

Annual Report 2024-25



Transforming Lives Since 2001...

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Vision

We are committed to creating a strong and independent society without inequalities and discrimination, where everybody enjoys equal opportunities.

To foster democratic and equitable living environment, where all vulnerable people, especially the underprivileged, children and women have access to education, health, sustainable livelihood opportunity and essential infrastructure services irrespective of their economic and social status.



Mission

At Gram Vikas Trust, our values guide everything we do. We believe in reliability and dependability to build trust, uphold integrity and consistency in our actions, and foster diversity and equality to create inclusive growth. Through these, we drive meaningful transformation in individuals and communities we serve.



Value

Board of Trustees



Ramesh Kasondra
Founder President



Hemraj Patel
Trustee



Mulabhai Patel
Trustee



Vasant Santoki
Trustee



Mangal Gadhvi
Trustee

Board of Advisors



Neha Mehta



Ghanshyam Jethwa



Uday Gaikwad



Hemangini Gaikwad

A Message from the President

A Year Of Growth, Impact And Inspiring Change

From The President's Desk - Ramesh Kasundra

It gives me immense pleasure to present the Annual Report for 2024–25, marking another remarkable year of learning, growth, and impact at Gram Vikas Trust (GVT). Over the years, GVT has continued its journey of empowering communities across Gujarat through education, health, nutrition, livelihood, and justice initiatives that put people and dignity at the centre of development.

This year, our programmes reached thousands of children and families across rural and tribal regions, reaffirming our belief that sustainable change begins with strong foundations. Through initiatives like VidhyaSathi and ECCE Play Schools, we strengthened early learning and foundational literacy, helping more than 17,000 children develop confidence and curiosity in classrooms and Anganwadis.

Our Menstrual Hygiene Management (MHM) and Health & Nutrition interventions ensured that adolescent girls and women not only gained awareness but also access to affordable, safe, and eco-friendly sanitary products. Through awareness sessions and the production of low-cost sanitary pads, we continue to break taboos and promote dignity in menstrual health.

Under our Access to Justice Programme, we worked to protect child rights, prevent early marriage, and stop child trafficking through rescue operations and counselling support. The programme's success stories remind us that every child deserves protection, education, and opportunity.

These milestones have been possible only through the tireless efforts of our dedicated team, the trust of our community members, and the continued support of our partners and donors. I extend my heartfelt gratitude to all of you for walking this journey with us.

As we look ahead, GVT remains deeply committed to innovation, inclusion, and integrity — ensuring that every child learns, every woman leads, and every family thrives. Together, we continue to build a Gujarat where growth is equitable, and every life counts.

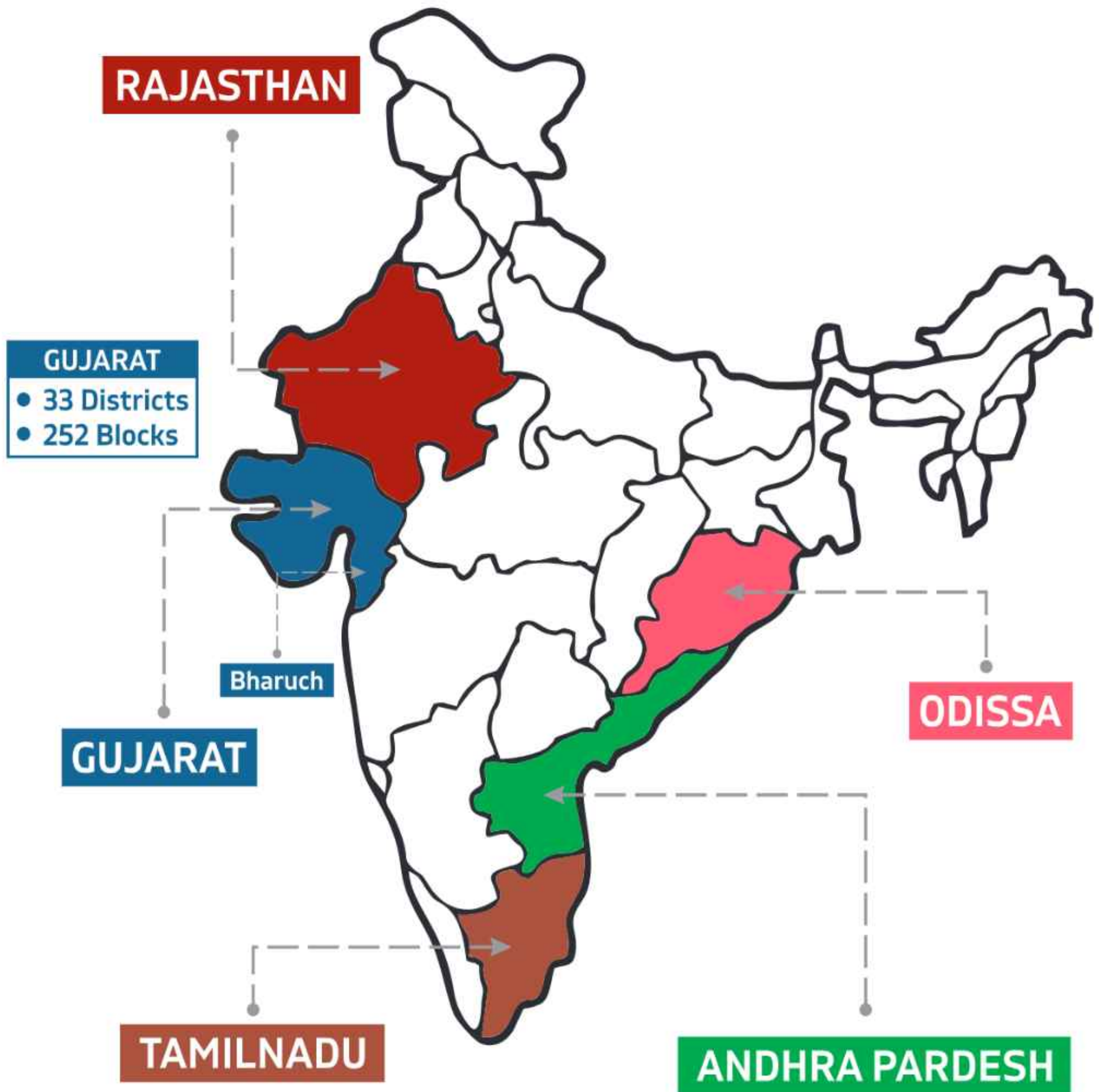
Sincerely,

Mr. Ramesh Kasundra

President, Gram Vikas Trust



OUR PRESENCE IN COUNTRY



Education



17844
Students



172
Villages



182
Schools



2583
Families



06
Blocks



03
Districts

Education



Vidhyasaathi

This initiative strengthens foundational learning and school retention across 69 government primary schools in 60 villages of Bharuch district (Vagra and Jhagadia blocks), reaching 9,108 students through remedial learning, teacher engagement, and community mobilization. Regular assessments and parent-teacher sessions led to improved attendance, greater parent involvement, and measurable gains in foundational literacy and numeracy, with many low performing students achieving grade-level competencies.



Arti Play School (ECCE — Play-Based Pre-Primary)

This project provides quality early childhood learning for marginalized communities through two play-based pre-primary centres in the Ankleshwar–Dahej area, reaching 140 children and engaging 120 families. Using age-appropriate pedagogy, daily play routines, and parent sessions, the program improves children's socio-emotional, language, and numeracy readiness for Grade 1 while strengthening parents' confidence in supporting learning at home.

ECP (Education & Community Programme)

This program bolsters early learning and care in areas with limited access to formal pre-primary services by conducting play-and-learn sessions, distributing learning kits, and training local caregivers in play-based pedagogy. Operating in two centres in Dabhoi, it supports 197 children and 163 families, leading to improved language milestones, attention spans, and at-home play routines, along with better referrals for children needing additional support.

Bicycle Support — Girl Child Mobility Initiative

This initiative enhances secondary school access and reduced dropouts among adolescent girls by providing bicycles to those traveling long distances. Alongside distribution, students receive safety orientations, basic maintenance training, and communities were sensitized on girls' mobility and education. Across 20 schools and villages in Vagra and Jhagadia, 300 bicycles were provided to 300 girls from 140 families, leading to improved attendance, regular enrollment, and reduced absenteeism due to transport barriers.





Scholarship Programme

This scholarship programme supports meritorious and vulnerable students in continuing their formal education by easing financial barriers. Need-based awards were paired with counselling and follow-up to ensure effective use of funds for schooling. Across 10 schools and villages in Bharuch district, 15 students from 15 families received scholarships, resulting in reduced financial strain, improved attendance, and better access to learning materials and uniforms.

Read To Me (Grade 6–8 Reading Programme)

The Read To Me programme improves adolescent literacy by improving reading fluency, comprehension, and motivation among upper-primary students (Grades 6–8). Through structured reading hours, guided reading sessions, reading clubs, and community events—with a strong focus on girls' participation—it reached 8,000 students (including 3,800 girls) across 76 schools and villages in the Halol area. Family literacy initiatives engage 2,100 households, leading to measurable gains in reading ability, the establishment of reading corners in schools, and increased enthusiasm for independent reading, especially among girls.



Salt Pan Programme (Education Support in Salt-Producing Areas)

Summary: The Salt Pan Programme provides targeted educational support for children of migrant labourers in salt-producing communities, where seasonal migration and harsh working conditions often disrupt schooling. Through remedial and catch-up classes, bridge sessions, and community outreach, the programme helped children continue learning while their parents worked in salt pans. Implemented in coordination with three salt-pan schools, it reaches 84 students from 45 families across Dahej, Paniyadra, and Gandhar—reducing dropout risks, strengthening literacy and numeracy skills, and raising community awareness on the importance of uninterrupted education.



86103
Beneficiaries



194
Villages



2319
Schools



3300
Families



08
Blocks



02
Districts

Health & Hygiene



Health & Hygiene



Sparsh Sakhi - A Menstrual Hygiene Management Programme

Through the Sparsh Sakhi initiative, women and girls across Bharuch district engage in lively workshops, small group discussions, and door-to-door counselling on menstrual hygiene, reproductive health, and well-being. Reaching 33,212 participants and 2,600 families across 2,119 outreach sessions, the programme fosters informed health choices, and builds strong community support networks. Most importantly, it helps to normalise open conversations around menstrual hygiene women's health in public, societal and household spaces.



Mental Health Awareness Programme



The programme strengthens psychosocial wellbeing among adolescents (standards 6–12) through age-appropriate classroom sessions and workshops on stress management, emotional literacy, and help-seeking. Conducted across 200 schools in 190 villages, it reaches 52,590 students and 500 families, equipping teachers to better support students in distress. Several schools established peer support groups and referral links with district health services, embedding mental health care within everyday school life.

Medical Health Camps

To strengthen access to healthcare in remote rural communities, a series of Women and Adolescent Health Camps were organized in close coordination with local health workers. These health camps provided comprehensive services including health screenings, on-the-spot medicines, counselling support, and referrals for advanced care. Across four villages, the camps reached 301 beneficiaries from 200 families, ensuring early identification of health concerns and timely linkage to government health services. Beyond immediate treatment, the initiative helped build sustained trust between community members and local healthcare providers, contributing to improved health-seeking behaviour among women and adolescents.



Food & Nutrition



718

Beneficiaries



104

Villages



97

Anganwadis



438

Families



10

Blocks



02

Districts



04

States



Gram Vikas Trust combats malnutrition by providing fortified, locally sourced food kits to children with Severe Acute Malnutrition/Moderate Acute Malnutrition and to pregnant and lactating women across Bharuch, Savli, and Ankleshwar. Distributed through Anganwadi centres and paired with nutrition counselling, hygiene education, and growth monitoring, these kits reach 438 families in 104 villages with the support of 97 Anganwadi workers. The effort strengthens maternal and child nutrition, improves recovery rates, and reinforces coordination between communities and frontline health systems.



This state-wide programme promotes the use of salt fortified with both iron and iodine to reduce anaemia and deficiency disorders. Gram Vikas Trust collaborates with salt producers, distributors, and government partners to expand production, improve quality, and raise public awareness through demonstrations and advocacy drives. As Double Fortified Salt becomes more available across Gujarat, more households and public distribution networks adopt fortified salt as part of everyday nutrition.

Across Gujarat, Rajasthan, Tamil Nadu, Andhra Pradesh, the Universal Salt Iodization programme strengthens iodization practice among 178 salt processors through hands-on training, quality control guidance, and technical support. By improving compliance with national standards and linking producers to monitoring agencies, the programme ensures a consistent supply of adequately iodised salt. These efforts sustain progress toward eliminating iodine deficiency and improving community health at scale.





7436

Beneficiaries



100

Villages



73

Schools



2500

Families



02

Blocks



01

Districts

Child Rights

JUST RIGHTS
FOR CHILDREN

access to JUSTICE
FOR CHILDREN

Awareness Program On Child Rights
District - Narmada, State - Gujarat



Child Rights



Awareness & Training (Child Rights & Protection)

Strengthen community systems and frontline worker capacity to prevent child rights violations, improve child protection responses, and promote child wellbeing in the Narmada district.

Conducted a series of participatory training workshops and community awareness drives with frontline stakeholders — ASHA workers, Anganwadi (AWW) staff, Integrated Child Development Scheme functionaries and local police — focusing on child protection norms, early identification of abuse/neglect, referral pathways, mandatory reporting protocols and community-based prevention strategies. Sessions used case studies, role plays and simple job-aids for frontline use.

Reached 6,472 community members and stakeholders; engaged with 2,500 families through outreach; delivered 53 programme sessions across 100 villages in Narmada district.

Improved awareness among frontline workers about signs of abuse and legal/health referral mechanisms; stronger coordination between ICDS, ASHA and police at the village level; increased community reporting of child protection concerns and quicker, more appropriate referrals to support services. The job-aids distributed are in active use by several AWW/ASHA units.

Legal Awareness Sessions (Children's Rights & Legal Remedies)

Informing communities and local governance bodies about child-rights legislation, legal remedies for child abuse/child marriage, and the role of panchayats and police in safeguarding children.

Organized targeted legal-awareness sessions in coordination with the Police Department and Panchayat officials. Content covered legal protections for children, reporting procedures, juvenile justice basics, and how local institutions can prevent and respond to violations. Sessions included Q&A, distribution of simple legal information leaflets and signposting of legal aid services.

Reached 964 participants across 20 focused legal sessions in Narmada district; sessions engaged panchayat representatives and police for local ownership.

Greater clarity among community members and local leaders on legal remedies and reporting steps; improved willingness of panchayats to act as first responders; a rise in informed referrals to district legal aid services. Several villages updated their local referral lists following the sessions.

Vocational



91

Beneficiaries



25

Villages



68

Families



02

Blocks



02

Districts

ग्राम विकास

संचालित

वोकेशनल ट्रेनिंग वर्क

• सीपए क्लास



• ज्युटी पार्सर

• कोम्प्युटर क्लास

• हेन्डीक्राफ्ट



Vocational



Vocational Training

This vocational training programme in Ankleshwar builds employability and livelihood skills among youth and adolescents through practical courses in sewing, tailoring, and beautician work. Four batches provided hands-on instruction in stitching, cutting, garment design, and basic business management, alongside new beautician training focused on salon-based skills. Together, these sessions trained 91 young participants from 68 families, enabling many young women to start home-based enterprises, earn supplemental income, and pursue financial independence.



Infrastructure



12500
Beneficiaries



15
Villages



07
Anganwadi



01
Blocks



01
Districts



Infrastructure



Model Anganwadi Development Initiative

The Anganwadi Development Project, implemented across 18 Centres in Ankleshwar and Panoli, focused on creating safe, vibrant, and child-friendly learning environments. The centres were renovated with improved roofing, sanitation, ventilation, and thematic ICDS-aligned designs. Child-safe furniture, learning corners, and hygiene facilities were implemented to support holistic early childhood development.

Rainwater Harvesting & Well Restoration Project

This Project was implemented in Sanjali, Kharod, Bhadi & Bhadkodra schools, the project introduced rooftop rainwater harvesting, recharge pits, and restored traditional wells. Wells were structurally reinforced, cleaned, painted, and fitted with safety grills. Educational murals transformed water points into learning spaces promoting conservation.

RO Water Plant Installation

A high-capacity Reverse Osmosis plant was installed for 500+ police personnel and their families to address unsafe drinking water conditions. The system provides continuous purified water, reducing water-borne diseases and improving daily well-being.

Mid-Day Meal Shed Construction

To ensure hygienic mid-day meal preparation, dedicated cooking sheds were constructed in three rural schools. Each shed includes ventilation, safe storage, water access, and weather-resistant structures.

Flooring & Waterproofing Improvement

Damaged floors and leaky roofs were repaired to ensure a clean, dry, and safe learning environment. New cement flooring and complete waterproofing eliminated monsoon disruptions and improved classroom hygiene.



Sanitation Block Development

A modern sanitation block with separate toilets for boys and girls, handwashing stations, and water storage was constructed. The focus remained on safety, hygiene, and supporting girls' dignity.

Global Partnership



ADITI
CONSULTING

 **AARTI**
INDUSTRIES
LIMITED

 **NUTRITION**
INTERNATIONAL

TFIX
A Teach For India Program

 **LSP Foundation**
Love. Smile. Peace.

 **GACL**
Foundation Trust



 **Asha for Education**
Bringing hope through education

 **GlobalGiving**

 Ministry of
Women and Child
Development

 **GHARDA**
CHEMICALS LIMITED

 **POWER**
MIND MATTERS
ADITYA BIRLA EDUCATION TRUST

 **NICS**
SERVICES INCORPORATED

 **UJAAS**
ADITYA BIRLA EDUCATION TRUST

CAF Charities Aid
Foundation
India

 **GuideStarIndia**
The first place to find NGOs in India

 **ToolBox**

 **SUN**
PHARMA

We extend our heartfelt gratitude to our individual and HNI funders, whose unwavering support continues to inspire and strengthen our journey toward meaningful change.

Accreditation and Legal Compliance



Accreditation & Legal Compliance

- Implementing Agencies Hub at Indian Institute of Corporate Affairs (IICA).
- Empanelment Certificate from National CSR Hub, TISS, Mumbai.
- Give India & Give Foundation USA.
- Global Giving UK.
- Charity Aid Foundation (CAF) India.
- Creditability Alliance.
- Guide Star India.
- Member in District CSR Committee
- Member in District Education & Health Committee.
- Bombay Public Charitable Trust Act, 1950
- Registered U/s 12AA, 80G(5).
- CSR Registration No: CSR00000175.
- Registered under FCRA: 041990061.

Program Support

Sr. No.	Programme	Amount (Rs.)
1	Support Girl Child Higher Education Through Bicycle	5,500.00
2	Support Educational Aid to needy & poor child	4,500.00
3	Support Malnutrition child by providing three month ration	3,600.00
4	Support by adopting a grant parent by providing them monthly groceries.	2,500.00
5	Support by providing scholarship to needy & poor children for High school	6,500.00
6	Support by providing scholarship to needy & poor children for Higher secondary education	15,000.00
7	Support by providing scholarship to needy & poor children for Graduation	35,000.00
8	Support by proving three month vocational training to youth for sustainable livelihood	3,500.00

Donations are welcome online or by Cheque (in the name of Gram Vikas Trust)

You can also donate online through

Give India : www.giveindia.org/nonprofit/gram-vikas-trust

Global giving : www.globalgiving.org/projects/give-a-girl-a-bicycle-help-her-to-go-school-1/

Our Bankers

FOR INDIAN DOOR DONATIONS.	
Primary Account Holder's Name	Gram Vikas Trust
Account Number	30119762270
Account Holder's Bank	State Bank of India
Branch IFS Code	SBIN0000339
Branch Swift Code	SBININBB202
Branch Address	State Bank of India Main Branch, Station Road, Opp. Dist. Panchayat Bharuch - 392001 Gujarat. India
Type of Account	Ph. No. 02642-241443 Saving Account

FOR FOREIGN DONATIONS.	
Primary Account Holder's Name	Gram Vikas Trust
Account Number	39932885699
Account Holder's Bank	State Bank of India
Branch IFS Code	SBIN0000691
Branch Swift Code	SBININBB104
Branch Address	FCRS Cell, 4th Floor, State Bank of India New Delhi Main Branch 11, Sansad Marg, New Delhi - 11001
Type of Account	FCRA Account and Saving

J M T & Co.

Chartered Accountants

805. Sears Tower. Gulbai Tekra. Panchvati. Ahmedabad 380 006

Phone: (79) 4002 0265, 98259 68048 Email: atul@jmttrivedico.com

INDEPENDENT AUDITOR'S REPORT

The Board of Trustees
Gram Vikas Trust
Bharuch

Opinion

We have audited the financial statements of **Gram Vikas Trust** (Registration no: E / 2875 / Bharuch), (The Trust) which comprise the Balance Sheet at March 31, 2025, and the Income and Expenditure Account, for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the Trust are prepared in all material respect in accordance with the provisions of The Gujarat Public Trust Act, 1950.

Basis for opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by Institute of Chartered Accountants (ICAI). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information other than the Financial Statements and Auditor's Report thereon

The Trustees of the Trust are responsible for the other information. The Trustees have informed us that there is no such other information applicable to the Trust. We have nothing to report in this regard.

Management's Responsibility for the Financial Statements

The Trustees of the Trust are responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust as prescribed under The Gujarat Public Trusts Act, 1950 ('the Act') and in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Trustees are responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Trustees either intends to liquidate the Trust or to cease operations, or have no realistic alternative but to do so.

Those Trustees are also responsible for overseeing the Trust's financial reporting process.





Auditor’s Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on other legal and regulatory requirements:

We report that:

1. The Accounts are maintained regularly and in accordance with the provisions of the Act and the Rules.
2. Receipts and Disbursements are properly and correctly shown in the accounts.
3. The Cash balance and vouchers in the custody of the Manager or Trustee on the date of the audit are in agreement with accounts.
4. Books, Deeds, Accounts, Vouchers and other documents and record required by us were produced before us.
5. An inventory certified by the Trustee of the movable of the Trust has not been up-to-date maintained. However Dead Stock registers are maintained.



Financial Report



6. The Trustee appeared before us and furnished the necessary information required by us.
7. No property or funds of the Trusts were applied for any object or purpose other than the objects or purpose of the Trust.
8. The amount outstanding for more than one year is Rs. NIL and the amount written off is Rs. nil.
9. Tenders were not invited but Quotations were invited for repairs & renovation of construction as the expenditure involved did exceed Rs. 5,000.
10. No money of the Public Trust has been invested contrary to the Provisions of Section 35.
11. No alienation of immovable property has been made contrary to the provisions of Section 36.



For, J M T & Co
Chartered Accountants
Firm Registration No: 126286W


Atul J Trivedi

Partner
Membership No.: 045076
UDIN: 25045076BMKWFM2918

Place: Ahmedabad
Date: September 12, 2025

Financial Report



Name of the Public Trust: GRAM VIKAS TRUST, BHARUCH
Trust Registration No.: E/2875/Bharuch Registration Date: 30/06/2001
Address of the trust's Registered Office: A-18 Pushpdhan Banglows, Opp.HDFC Bank, Link Road, Bharuch
Address of the Trust's Correspondence office: 10,Chaitanya park society, Opp. Yamuna RIL township, Dahej by pass road, BHARUCH
Bank Account No. of Trust for transaction of Foreign Contribution: 39932885699 F.C.R.A.No.: 041990061 Date: 01/03/2006

Receipt & Payment Account for the year ended March 31, 2025

GVT - Consolidated					
Receipt	Amt. Rs.	Amt. Rs.	Payment	Amt. Rs.	Amt. Rs.
Opening Bank Balance - Annex-13		24670862.10	Programme Expenses		84251494.15
Cash on hand	0.00		To Expenditure in respect of - Insurance	0.00	
Bank Balance	24670862.10		To Legal Expenses	0.00	
			To Contribution	0.00	
Increase in Fund - Annexure - 1 & 22		279302.23	To Establishment Exp -Annexure-18	47606.76	
General Fund	0.00		To Expenditure on object of the trust	0.00	
Fund for capital Asset	230355.00		(A) Educational - Annexure - 20	38093316.77	
Income & expenses	48947.23		(b) Other Charitable Exp - Annexure - 21	1801263.00	
			(e) Health & Hygine - Annexure - 19	44309307.62	
Un-spent Grant - Annexure - 2 & 3		-8280225.21			
Grant Received in Advance	-8317572.98		Decrease in fund		0.00
Donation Received in Advance	37347.77		Income & Exp A/c	0.00	
Increase Liabilities - Annexure - 4, 7		-690822.74	Decrease in liabilities - Annexure-5		4404.00
For Expenses	-690822.74		Decrease in liabilities	4404.00	
Decrease in Advance - Expenses	0.00	0.00	Settlement of Advance - Annexure- 10 &11		83018.00
			Advance to staff	83018.00	
			Advance to supplier	0.00	
Sundry Credit Balance - Annex-6		2518720.00	Addition in capital asset - Annexure - 8		230355.00
Sundry Creditors	2518720.00		Movable Asset	230355.00	
Income		86005272.67	Deposit- Annexure - 9		-32500.00
Misc. Income -	0.00				
Interest in bank -Annexure-14	610509.00		Sundry Debit Balance- Annex.		0.00
Grant income - Annexure-16	81216584.39		TDS	0.00	
Donation Income - Annexure - 15	4175241.00		Grant Receivable	0.00	
Other Income - Annexure - 17	2938.28		Pre-paid Exp	0.00	
			Closing Balance - Annexure - 13		19966337.90
			Cash on Hand	0.00	
			Bank Balance	19966337.90	
Total		104503109.05	Total		104503109.05

0.00

As per our Report of even date

For J M T & Co.
Chartered Accountants


Atul J Trivedi
Partner
FRN - 126286W
Bharuch, September 12, 2025




Trustee
Gram Vikas Trust
Trustee

Bharuch, September 12, 2025


Trustee
Gram Vikas Trust
Trustee



Financial Report

Name of the Public Trust: GRAM VIKAS TRUST, BHARUCH
Trust Registration No.: E/2875/Bharuch Registration Date: 30/06/2001

Address of the trust's Registered Office: A-18 Pushpdhan Banglows, Opp.HDFC Bank, Link Road, Bharuch
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Bank Account No. of Trust for transaction of Foreign Contribution: 39932885699 F.C.R.A.No.: 041990061 Date: 01/03/2006

Income & Expenditure Account for the year ended March 31, 2025

			GVT - Consolidated		
EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties		0	By Rent (accured) x (realised)	0	
Rates,Taxes,Cessess	0		By Interest (accured) x (realised)	0	610509.00
Repairs and maintenance	0		On Securities	0	
Salaries	0		On Other Interest	0	
Insurance	0		On Loans	0	
Depreciation(by way of provision or adjust.)	0		On Bank account - Annex-16	610509.00	
Other expenses	0				
To Establishment Expenses - Annexure-20		47606.76	By Donation in cash or kind-Annex-17		4175241.00
To Remuneration to Trustee		0	By Grants - Annexure-18		81216584.39
to the head of the math, including his household exepnditure,if any		0	By Income from other sources (in details as far as possible) Annexure - 19		2938.28
To Legal Expenses		0	By Transfer from Reserve		
To Audit Fees		0			
To Contribution		0			
To Amount welitten off :-		0			
(a) Bad debts	0				
(b) Loan scholarship	0				
(c) Irrecoverable rent	0				
(d) Other items	0				
To Miscellaneous Expenses		0			
To Depreciation		0			
To Amount transferred to Reserve or Specific Funds Trust Fund		0			
To Expenditure on object of the trust :-		84203887.39			
(a) Religious	0				
(b) Educational - Annexure-22	38093316.77				
(c) Health & Hygiene - Annexure-21	44309307.62				
(d) Medical Relief	0				
(e) Other charitable objects - Annexure-23	1801263.00				
To Surplus carried over to Balance Sheet - A-24		1753778.52			
Total		86005272.67	Total		86005272.67

0

As per our Report of even date

For J M T & Co.
Chartered Accountants

Atul J Trivedi
Partner
FRN - 126286W
Bharuch, September 12, 2025



Trustee
Gram Vikas Trust
Trustee

Bharuch, September 12, 2025

Trustee
Gram Vikas Trust
Trustee



Financial Report



Name of the Public Trust: GRAM VIKAS TRUST, BHARUCH
Trust Registration No.: E/2875/Bharuch Registration Date: 30/06/2001
Address of the trust's Registered Office: A-18 Pushpdhan Banglows, Opp.HDFC Bank, Link Road, Bharuch
Address of the Trust's Correspondence office: 10,Chaitanya park society, Opp. Yamuna RIL township, Dahej by pass road, BHARUCH
Bank Account No. of Trust for transaction of Foreign Contribution: 39932885699 F.C.R.A.No.: 041990061 Date: 01/03/2006

Balance Sheet as at March 31, 2025

			GVT - Consolidated		
FUNDS & LIABILITIES	Rs.	Rs.	PROPERTIES & ASSETS	Rs.	Rs.
Trust Fund or Corpus :- As per Annexure-1		116993.00	Immovable Properties :- (at cost)		0.00
Balance as per last Balance Sheet			(As per Annexure-2)		
Adjustment during the year(give details)			Balance as per last Balance Sheets	0.00	
			Additions during the year	0.00	
			Less: Sales during the year	0.00	
			Depreciation up to date	0.00	
Other Earmarked Funds :-As per Annexure-3		4116168.07	Movable Properties:- (at cost) - Annex - 9		3672181.74
(Created under the provisions of the			Movable Assets	3672181.74	
Trust Deed or scheme or out the income)					
Fund for Capital Asset	3672181.74		Investments :-		0.00
General Fund	443986.33		Note:The market value of the above invest-		
			ments is Rs. _____As per Annexure		
			Loans (Secured or Unsecured):		0.00
Loans(Secured or Unsecured) :-		0.00	Good/doubtful		
From Trustees	0.00		Loans Scholarships		
From Others	0.00		Other Loans - Debtor		
			Advances :- As per Annexure-10, 11		-12602.00
Project Fund Received in Advance :-		5442516.11	To Trustees	0.00	
Grant Received in Advance - Annex-4	-1027039.28		To Supplier	0.00	
Donation Received in Advance-Annex.5	6469555.39		To Employees	-12602.00	
			To Lawyers	0.00	
Liabilities :- Annexure - 6, 7, 8		7369657.93	To Others	0.00	
For Duty & taxes	478556.00		Income Outstanding :-		0.00
For Provisions	3249252.06		Grant Receivable	0.00	
For Rent and Other Deposits	0.00		Deposit (Asset) :- Annexure - 12		32895.00
For Sundry Credit Balances	3641849.87		Deposit (Asset)	32895.00	
			Sundry Debit Balance :- Annexure - 13		240000.00
			TDS	240000.00	
			Branch/Divisions - Annexure-14		0.00
			Project Control A/c.	0.00	
Income and Expenditure Account :- Annex.2		6853477.53	Cash and Bank Balances :- Annexure-15		19966337.90
Balance as per last Balance Sheet	5050751.78		(a) in Current (Saving)Account with:		
Add: Surplus as per I & E A/c	1802725.75		with Banks	19966337.90	
			(b) Cash on hand	0.00	
Total		23898812.64	Total		23898812.64

0.00

As per our Report of even date

The above Balance Sheet to the best of our belief contains a true account of the funds and assets of the Trust

For J M T & Co.
Chartered Accountants

Atul J Trivedi
Partner
FRN - 126286W
Bharuch, September 12, 2025



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 10, Chaitanya Park Society, Nr. Shravan Chokdi, Opp.
Yamuna RIL Township, Dahej Bypass Road, Bharuch 392001

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 <https://www.linkedin.com/in/gram-vikas-trust/>

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