
Statements of Accounts

**VADODARA CENTRE FOR ANIMAL
RESCUE & EMERGENCY**
Name : _____

VADODARA.

Year : **F.Y. 2012-2013**

P. G. Patel & Associates

CHARTERED ACCOUNTANTS

109, MANGALDEEP, OPP. MASONIC HALL
PRODUCTIVITY ROAD, SAMPATRAO COLONY
ALKAPURI, VADODARA - 390 007

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Name of The Public Trust

M/S. VADODARA CENTRE FOR ANIMAL RESCUE & EMERGENCY : VADODARA.

SCHEDULE : A	AMOUNT ₹
SCHEDULE FOR PROVISION FOR EXPENSES:-	
Telephone Exp.	2,500.00
Salary	66,070.00
Electricity Exp.	3,000.00
Auditor Remuneration	14,000.00
Prof. Tax	920.00
TOTAL: ₹	86,490.00
SCHEDULE : B	
SCHEDULE OF ESTABLISHMENT EXPENSES:-	
Operating Exp.	156,250.00
Printing & Stationery	17,539.00
Electricity	34,600.00
Postage, Telephone & Telegram	33,632.00
Staff Welfare Exp.	21,155.00
Office Exp.	56,954.00
Prof. tax & interest	17,290.00
Land development Exp.	40,458.00
Subscription, Membership and Application Fees	500.00
TOTAL: ₹	378,378.00
SCHEDULE : C	
SCHEDULE OF EXPENSES ON OTHER CHARITABLE OBJECTS	
Food & Feeding Exp.	254,016.00
Animal Rescue Exp.	80,720.00
Ambulance Exp.	29,722.00
Hospital & Shelter Exp.	86,786.00
TOTAL: ₹	451,244.00



M/S. VADODARA CENTRE FOR ANIMAL RESCUE & EMERGENCY : VADODARA.

SCHEDULE "D"

Sr. No.	NAME OF FIXED ASSETS	As on 1-4-2012 ₹	Additions		Deductions ₹	TOTAL as on 31-3-2013 ₹	Depn. for the year ₹	Balance as on 31-3-2013 ₹
			Ist-Half ₹	IInd-Half ₹				
1	LAND	281404.00	0.00	0.00	0.00	281404.00	0.00	281404.00
2	ANIMAL HOSPITAL & SHELTER	1302968.00	355295.00	0.00	0.00	1658263.00	165826.00	1492437.00
3	BIRD SHELTER	8971.00	0.00	0.00	0.00	8971.00	897.00	8074.00
4	TUBEWELL	35899.00	0.00	0.00	0.00	35899.00	3590.00	32309.00
5	COMPUTER & CC TV CAMERA	313.00	42350.00	48830.00	0.00	91493.00	40247.00	51246.00
6	FURNITURE & FIXTURES	19214.00	20600.00	0.00	0.00	39814.00	3981.00	35833.00
7	MEDICAL EQUIPMENTS	23288.00	0.00	143568.00	0.00	166856.00	14261.00	152595.00
8	NEW AMBULANCE -TATA	169913.00	0.00	0.00	0.00	169913.00	25487.00	144426.00
9	COOLER A/C	2612.00	0.00	0.00	0.00	2612.00	261.00	2351.00
10	ELECTRICAL INSTALLATION	17015.00	0.00	0.00	0.00	17015.00	1702.00	15313.00
11	REFRIGERATOR A/C	6605.00	0.00	0.00	0.00	6605.00	661.00	5944.00
12	MOBLIE	17300.00	11240.00	0.00	0.00	28540.00	4281.00	24259.00
13	ATTENDENCE QUARTER	158827.00	0.00	0.00	0.00	158827.00	15883.00	142944.00
14	CREMTORIUM	8393.00	0.00	0.00	0.00	8393.00	839.00	7554.00
15	DONKEY SHELTER	86153.00	0.00	0.00	0.00	86153.00	8615.00	77538.00
16	OFFICE BUILDING-KALPVRUX	278132.00	0.00	0.00	0.00	278132.00	27813.00	250319.00
17	OPERATION THEATRE	49725.00	0.00	0.00	0.00	49725.00	7459.00	42266.00
18	AMBULANCE-TATA 207	519127.00	0.00	0.00	0.00	519127.00	77869.00	441258.00
19	ADM.BLOCK-WIP	0.00	0.00	396149.00	0.00	396149.00	0.00	396149.00
TOTAL :		2985859.00	429485.00	588547.00	0.00	4003891.00	399672.00	3604219.00

