

To whom it may concern

**Subject: Funds received from individuals during the last 5 years for development and maintenance of infrastructure facilities of Marwadi University.**

Dear Sir,

Greetings from Marwadi University, Rajkot

This is with reference to the above subject, in the context of submission for NACC, it is required to furnish the data for various parameters. One of such parameter is to report the Funds received from individuals during the last 5 years for development and maintenance of infrastructure facilities of Marwadi University.

Please find below data, in last five years Marwadi University had received towards Budgetary Provision for development and maintenance of infrastructure facilities of Marwadi University. The summary of the same is as given below: -

Name of Individual	Amount (Rs.)	Purpose	Year of Receipt
1) Bhagatsinh K. Rathod	35,00,000/-	Infrastructure Development	2017
2) Charulata N. Chandarana	43,00,000/-	Infrastructure Development	2021
3) Khushboo A. Chandarana	10,00,000/-	Infrastructure Development	2021

Regards,



Chief Financial Officer

Marwadi University.



Registrar

Marwadi University.



**MARWADI EDUCATION FOUNDATION**

**BHAGATSINH KANABHAI RATHOD**

Ledger Account

For 8-Mar-17

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
8-Mar-17	Dr <b>BANK OF INDIA A/C NO.310320110000257</b>	Receipt	470		25,00,000.00
	Cheque/DD 000195	8-3-2017	25,00,000.00 Dr		
	CHQ. NO. 000195 RECEIVED FROM BHAGATSINH KANABHAI RATHOD TOWARDS FUND FOR INFRASTRUCTURE DEVELOPMENT.				
	Dr <b>BANK OF INDIA A/C NO.310320110000257</b>	Receipt	471		10,00,000.00
	Cheque/DD 027514	8-3-2017	10,00,000.00 Dr		
	CHQ. NO. 027514 RECEIVED FROM BHAGATSINH KANABHAI RATHOD TOWARDS FUND FOR INFRASTRUCTURE DEVELOPMENT.				
Cr	<b>Closing Balance</b>			35,00,000.00	35,00,000.00
				35,00,000.00	
				<b>35,00,000.00</b>	<b>35,00,000.00</b>



*H.S. Rathod*



**MARWADI EDUCATION FOUNDATION**  
**CHARULATA N. CHANDARANA**  
Ledger Account

For 1-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Feb-21	Dr BANK OF INDIA A/C NO.310320110000257 Others NEFT-CHARULATA NISHIT CHANDARANA BEING FUND RECEIVED TOWARDS INFRASTRUCTURE DEVELOPMENT PURPOSE.	Receipt 1-2-2021	783	43,00,000.00 Dr	43,00,000.00
	Cr				43,00,000.00
	<b>Closing Balance</b>			43,00,000.00	<b>43,00,000.00</b>



*[Handwritten Signature]*



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# Bank of India

PANCHNATH Branch

Account statement

Name MARWADI EDUCATION FOUNDATION

Account No. 310320110000257

Account Type Current Account

Customer Id 103637912

Statement of Account for the period February 01, 2021 to February 01, 2021

All Amounts in INR

No.	Txn Date	Description	ChequeNo.	Cr/Dr	Amount(INR)	Balance(INR)
13	01/02/2021 17:34	NEFT-CHARULATA NISHIT CHANDARANA (2		CR	43,00,000.00	50,67,255.68

Any discrepancy in this document of accounts should be notified to the bank within a period of 30 days of receipt of this statement. It will be treated that the entries/contents of this statement are checked and found correct by you, if no such complaint is made within the period stated above.

Thank you for taking your Bank's Business over Rs.90,00,00,00,00,000.

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters



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## Bank of India

PANCHNATH Branch

Account statement

Name MARWADI EDUCATION FOUNDATION  
Account No. 310320110000257  
Account Type Current Account  
Customer Id 103637912  
Statement of Account for the period August 03, 2021 to August 03, 2021

All Amounts in INR

No.	Txn Date	Description	ChequeNo.	Cr/Dr	Amount(INR)	Balance(INR)
13	03/08/2021 16:57	RTGS/Mrs KHUSHBOO AMISH CHANDARANA		CR	10,00,000.00	68,95,754.41

Any discrepancy in this document of accounts should be notified to the bank within a period of 30 days of receipt of this statement. It will be treated that the entries/contents of this statement are checked and found correct by you, if no such complaint is made within the period stated above.

Thank you for taking your Bank's Business over Rs.90,00,00,00,000.  
Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from



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**MARWADI EDUCATION FOUNDATION**  
**KHUSHBOO A CHANDARANA**  
Ledger Account

For 3-Aug-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Aug-21	Dr <b>BANK OF INDIA A/C NO.310320110000257</b>	Receipt	600		10,00,000.00
	Others	3-8-2021	10,00,000.00 Dr		
	<b>RTGS/Mrs KHUSHBOO AMISH</b> <b>CHANDARANA BEING RECEIVED FUND</b> <b>FOR INFRASTRUCTURE DEVELOPMENT.</b>				
	Cr	<b>Closing Balance</b>		10,00,000.00	10,00,000.00
				<b>10,00,000.00</b>	<b>10,00,000.00</b>



*[Handwritten Signature]*



**MUJCAL ASSOCIATION FOR FOUNDRY TECHNOLOGY**  
**Notes on financial statements for the year ended 31st March 2018**

**NOTE - 02 : SHARE CAPITAL**

PARTICULARS	As at March 31	
	2018	
	Number	₹
<b>Authorized</b>		
Equity Shares of Rs. 10/- each	1,00,000	10,00,000
<b>Issued</b>		
Equity Shares of Rs. 10/- each fully paid up	10,000	1,00,000
<b>Subscribed &amp; Paid - up</b>		
Equity Shares of Rs. 10/- each fully paid up	10,000	1,00,000

*The Company has only one class of shares referred to as equity shares having a par value of ₹ 10/- each. Each holder of equity shares is entitled to one vote per share.*

*Reconciliation of the number of shares and amount outstanding at the beginning and at the end of the year*

PARTICULARS	As at March 31	
	2018	
	Number	₹
Equity shares at the beginning of the year	-	-
Add: Shares issued/allotted during the year	10,000	1,00,000
Less: Shares cancelled during the year	-	-
Equity shares at the close of the year	10,000	1,00,000

**Details of Shareholders Holding more than 5% of total equity shares**

PARTICULARS	As at March 31	
	2018	
	Number	%
Marwadi Education Pvt. Ltd.	10,000	10.00%

**NOTE - 03 : RESERVES & SURPLUS**

(Amount in ₹)

PARTICULARS	As at March 31	
	2018	
<b>Corpus Fund</b>		
Opening Balance	-	
(+) Received in Current Year	17,05,000	
(-) Written Back in Current Year	-	
Closing Balance		17,05,000
<b>Surplus</b>		
Opening balance	-	
(+) Net Profit/(Net Loss) For the current year	(91,843)	
Closing Balance		(91,843)
		16,13,157





**MUJCAL ASSOCIATION FOR FOUNDRY TECHNOLOGY**

**CORPUS FUND FROM JYOTI CNC**

Ledger Account

LODHKA GIDC  
VILLAGE METODA  
RAJKOT

PAN NO. : AABCJ1947R

1-Apr-17 to 16-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-Jan-18	Dr <b>Cash</b>	Receipt	1		5,000.00
23-Feb-18	Dr <b>BANK OF INDIA-313220110000061</b>	Receipt	3		17,00,000.00
	Cheque/DD 204006	23-2-2018	17,00,000.00	Dr	
	BY CLG-259-204006., RECEIVED FROM JYOTI CNC, AS CORPUS FUND OF MUJCAL ASSOCIATION FOR FOUNDRY TECHNOLOGY.				
	Cr <b>Closing Balance</b>			17,05,000.00	17,05,000.00
				<b>17,05,000.00</b>	<b>17,05,000.00</b>

