



The Centre for Entrepreneurship Development

(A Govt. of Gujarat Organization)

ISO 9001: 2015 Certified

ઉદ્યોગસાહસિકતા વિકાસ સંસ્થાન

જાહેર માહિતી અધિકાર અધિનિયમ-૨૦૦૫ અંતર્ગત

પ્રોએક્ટીવ ડિસ્ક્લોઝર

આવૃત્તિ - જુન ૨૦૨૪



માહિતી અધિકાર અને અધિનિયમ – ૨૦૦૫ (સી.ઈ.ડી.)

અનુક્રમણિકા	
૧.	ઉદ્યોગસાહસિકતા વિકાસ તાલીમ અંગેની પ્રવૃત્તિઓ / ENTREPRENEURSHIP DEVELOPMENT ACTIVITIES
૨	કૌશલ્ય વિકાસ તાલીમ અંગેની પ્રવૃત્તિઓ / SKILL DEVELOPMENT ACTIVITIES
૩	પર્સોનલ અને વહીવટી શાખા / PERSONNEL AND ADMINISTRATION BRACH
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CHAPTER-1

ENTREPRENEURSHIP DEVELOPMENT ACTIVITIES

ઉદ્યોગસાહસિકતા વિકાસ તાલીમ

અંગેની પ્રવૃત્તિઓ

<p style="text-align: center;"><u>Entrepreneurship Development Training Program</u> <u>Brief Introduction</u></p>

➤ **Entrepreneurship Development Programs (2 weeks or 4 weeks)**

Entrepreneurship Development Programs for preparing first generation entrepreneurs through 15 days (two sessions daily – total sessions 24) EDP Module-II and 30 days (two sessions daily – 43 subjects) EDP Module-I are flagship programs of CED.

The major topics covered are *entrepreneurship development, its steps and characteristics, business opportunities identification, government schemes, project report preparation, sales & marketing, finance & accounts, achievement motivation, computer in business, successful entrepreneurs experience sharing and industry visit etc.*

➤ **Second Generation Programs (1 day)**

Programs for Second Generation entrepreneurs are conducted to update them on Government schemes, GST, Foreign trade policy, export marketing, technology advancement, innovation in business, market development, Government rules and regulations for trade and industries and other matters as per the needs and requirements in consultation with trade associations and industries

➤ **Human Resources Development programs (1 or 2 days)**

Human Resources Development programs for entrepreneurs and their employees are conducted covering topics like achievement and motivation, leadership, team building capacity, inter personal relationship skills, innovative thinking, work life balance, ethics and values, enhancing spiritual and emotional quotient, conflict resolution and other matters which add to their inner personality to make them productive and good human beings who care for their jobs and at the same time care for society, environment and planet.

➤ **Specialized techno EDP (15 to 30 days)**

Sector specific and customized/need based training programs in domains such as Solar, EV, E- waste, plastic waste recycling, bio-gas, cow based economy are organized for the aspirant entrepreneurs.



➤ **Entrepreneurship Awareness Drive (2 days)**

Entrepreneurship Awareness Drive: This program is useful for students of final year engineering colleges, polytechnics, ITI and other stream colleges.

➤ **Post training handholding support**

Post training handholding support is provided to those who complete training successfully and want further assistance for commencing business. The separate Cell and MIS has been developed for the same.

➤ **CED Incubation centre**

CED also motivates and guide young start-ups, innovators and incubators through its CED Incubation Centre based at Naroda Campus.

On average, 15000 to 20000 people attend the above programs every year and about 5000 complete 15 days entrepreneurship Development training. Out of 5000, 10 percent (500) undergo post training handholding support for commencing business. On average 5 percent of those who were trained become entrepreneurs over the period of 3 to 5 years.

❖ **CED journey with purpose:**

Overall, CED for last 6 years has been making good progress by improving their performance year by year (in 2016, hardly 1000 people used to be trained for entrepreneurship and it is five times more now). In skill Development domain too, remarkable improvement is noticed in all aspects (infrastructure improvements, quality of training, quality of training partners and placement). PPP experiment with robust monitoring has yielded good results.

However, we have challenges too. Industries need to be more proactive in joining skill Development domain so that demand based courses are identified, skill gets due importance in curriculum and placement is preplanned affairs.

Also, we are trying to bring necessary synergy between entrepreneurship and skill Development so that they complement each other as none can flourish in absence of support from the other.

Moreover, we are giving emphasis on promotion of green entrepreneurship too so that our environment and planet are cared for. The entrepreneurship in waste



Recycling, biogas promotion and organic way of life are being given due importance.

We have also tied up with two organization working for intellectually challenged Divyangs to help them in improving their life skills and vocational skills in paper bags preparation. We will work for making them solopreneurs.

CED is an organization where holistic and integrated approach is adopted to address the issues of employment generation and livelihood creation by developing enterprises as well trained workforce.

The last but not the least, we aim for our entrepreneurs for a happy entrepreneurship journey where there is concern for self, society, environment and planet on principle of coexistence, adding to happiness in life with a purpose.



SEVEN KEY THEMES

Under

Green, Social and Spiritual Entrepreneurship

The CED has identified three important Entrepreneurship Domains for which it works with conviction and rigorously i.e. Social, Green and Spiritual Entrepreneurship across the State. The CED has identified active training partners for these domains and aimed to organize various training programs, workshops and seminars.

Under these sectors total 7 subjects/themes have been selected on which CED is focusing. The themes are as under.

Social Entrepreneurship: Garbh Sanskar, Holistic Development of Divyangs, Animal Care

Green Entrepreneurship: Cow based economy, Sattvic Food, Plastic Waste Recycling

Spiritual Entrepreneurship: Meditation & Happy Living

The CED had showcased total 7 stalls under 7 themes/subjects and did massive IEC activities during the 10th Gujarat Vibrant Summit 2024 Trade Show held at Helipad Ground Gandhinagar from 9th to 13th Jan 2024. The detailed information on 7 themes/subjects is mentioned hereunder.

(1) Garbh Sanskar - Social Entrepreneurship

What is Garbh Sanskar

Garbh Sanskar is one of the 16 sanskars prescribed for human beings. This is very important. It is highly beneficial for physical development, for the development of the brain of the fetus. If Garbh Sanskar is described in fewer words, then it means educating the child from the time of conception.

Many religious rites have been told to make the child educated and healthy in every way right from the time of pregnancy. Following them is called Garbh Sanskar.



Since ancient times, there has been a lot of importance of Garbh Sanskar in society. The latest research and modern medical science have started recognizing the importance of Garbh Sanskar.

Ayurvedic Garbha Sanskar

The Garbh Sanskar may be slightly different according to religious beliefs and according to the beliefs of Ayurveda. The work of both is the same, but the base can vary.

When talking about Ayurvedic Garbh Sanskar inside Ayurveda, it is connected to health. According to this, the woman has to restrain her life in this way, to contribute to the mental and physical development of the baby. A lot has been written in the ancient scriptures about Garbh Sanskar.

Ayurveda has also been included inside it. A healthy diet, regular exercise, positive thoughts, and mutual understanding are its major components.

Mythological significance of Garbh Sanskar

In the Indian Hindu culture, Garbh Sanskar has an important place. In the Mahabharata, Arjuna's son Abhimanyu received the teaching of Chakravyuh from the womb of the mother. It is also seen as a Garbh Sanskar.

A monk like Prahlad was born to the demon king, which is also seen as the outcome of divine education through Garbh Sanskar.

Benefits of Garbh Sanskar

There are lot of benefits of Garbh Sanskar. The bonding between a fetus and mother begins with the development of the baby's brain and the uterus baby starts learning from the mother. The health of the mother has a great impact on the unborn baby. The positive thinking and very good mood of the woman benefits the woman's body as well as the fetus.

It has a positive effect on the development of the baby. For example, melodious tunes of veena, flute etc. are beneficial for the child. It accelerates the child's brain and character development and has a positive effect on the mind.

Other benefits include baby sleeping well and responding better during breastfeeding.



What to keep in mind during Garbh Sanskar?

The things to keep in mind during Garbh Sanskar

- As much as the mother is happy and positive during the pregnancy, it is good for the baby.
- Garbh Sanskar's practice helps a lot in creating a conducive environment for the full development of the fetus.
- The practice of Garbh Sanskar also keeps the mother physically and mentally healthy
- Certain activities taken up as part of Garbh Sanskar include the following.
 - Listen to soft music, especially the melody of the flute, Veena, etc.,
 - Meditation and yoga during pregnancy.
 - Positive thinking and being stress free.
 - Focus on creative work.
 - Talk meaningful things to the fetus.
 - Pay special attention to the food that is consumed.
 - Remain physically active.

The CED has initiated to spread the concept of Garbh Sanskar as theme subject and benefits for the same amongst the 'would be mothers'/women and also men under its Social Entrepreneurship Program. The CED has joined hands with the organization Sambac Mintech Pvt Ltd (Ms. Asha Vaghasia, MD) for arranging various programs for parents, children, trainers on Garbh Sanskar subject. CED aims to organize such programs on a regular basis throughout the state.

(2) Holistic Development for Divyangs – Social Entrepreneurship

The Individuals with special needs require their own unique programs and therapies to develop their physical, cognitive and communication skills. The CED aims to promote and arrange special training programs for orthopedically handicapped, intellectually abled individuals and other Divyangs to groom their social, emotional, adaptive and self-help skills. The holistic approach for divyangs is essential step.

To implement such programs the CED has collaborated with Amba Angels – an organization from Adalaj Gandhinagar which is doing good work for mentally retarded children. The CED has arranged one skill EDP training on paper bag



making for them in association with Amba Angels. Further to this CED has joined hands with Vishesh Ability and Therapy Centre, Kудasan Gandhinagar and arranged HRD programs for the parents of differently abled children. CED has also planned Training of Trainers programs for the special educators in the field of differently abled/divyangs.

The curriculum for these kind of training programs includes languages, math, environmental studies, art, yoga, and activities of daily living including culinary skills. A trained team of special educators, therapists and creative teachers devise and execute these individualized programs.

The CED has planned more programs for divyangs with aforementioned organizations.

(3) Animal Care – Social Entrepreneurship

CED is striving hard to do good work keeping in mind social welfare under Social Entrepreneurship sector and Animal Care is one of them.

Why Animal Care?

Animal welfare is important because there are so many animals around the world suffering from being used for entertainment, food, medicine, fashion, scientific advancement, and as exotic pets. Every animal deserves to have a good life where they enjoy the benefits of the Five Domains i.e. Nutrition, Environment, Health, Behavior and Mental State.

Animal welfare refers to the quality of life experienced by an animal and encompasses how well the animal is coping with his or her current situation and surroundings.

Is this Social Entrepreneurship?

Social entrepreneurship is a for-profit business model that strives to make a positive impact on social issues or the environment.

Social entrepreneurship is the process by which individuals, startups and entrepreneurs develop and fund solutions that directly address social issues.



A social entrepreneur, therefore, is a person who explores business opportunities that have a positive impact on their community, in society or the world.

So, yes, Animal Care would fall under purview of it.

How to Start a Social Enterprise for the Animals in following sectors

- Pet food
- Pet care centre
- Pet care volunteers
- Pet care takers training

Entrepreneurial Innovations in Veterinary & Animal Husbandry

Veterinary doctors training

How We Can Make the World Better With Animals?

It could be by way of sensitization amongst youth about animal care and social entrepreneurship into it

The CED has joined hands with Shri Shailesh Patel from Action Group 2001 (NGO) and Shri Ramesh Prajapati who is retired veterinary doctor and planned for the aforementioned topics and will arrange regular programs for the same.

<h3>(4) COW BASED ECONOMY – Green Entrepreneurship</h3>
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The CED intends to work for Entrepreneurship Development in cow based economy under the broad umbrella of Green entrepreneurship.

The CED has started working for Entrepreneurship Development in cow based economy by undertaking regular seminars, workshops and EDP training programs.

CED has explored few potential domains as mentioned hereunder and would work for organizing more and more programs in these areas.

1. Dairy Farming involving देशी गौ: training prospective entrepreneurs for starting and managing a dairy farm to produce and sell milk, cheese, butter, and other healthy dairy products.



2. Organic Farming: training for promotion of organic farming and improving soil health and thus making farming a sustainable practice.
3. Biogas Production: organizing training programs for setting up biogas plants that utilize cow dung and other agriculture waste to produce biogas for cooking and electricity generation.
4. Panchgavya Products: conducting training programs for developing enterprises/ entrepreneurship in cow-based products made of panchagavya.
5. Cattle Feed Production: promoting high-quality cattle feed to enhance the health of cows and their productivity by way of entrepreneurship development training.
6. Cow Tourism: promoting entrepreneurship in cow-centered tourism ventures where people can learn about cow-based social and economic activities.
7. Cow Breeding and Genetics: promoting entrepreneurship ventures in cow breeding with focus on breeding of deshi cows.
8. Cow Waste Management: providing training to manage and recycle cow waste sustainably.

9. Gaushala Management

Entrepreneurship training to establish good quality tabala/gaushala and care centres for cows.

10. Marketing networks for cow based products: to provide knowledge support for proper market linkages.

CED through its offices arranges workshops and training programs in collaboration with cow based organizations to achieve what is aforesaid. Recently the CED has collaborated with Keshubhai Mokariya from Sarthi Charitable Trust who is also a cow based entrepreneur to arrange various training programs on aforementioned topics.



(5) Sattvic Food – Green Entrepreneurship

The CED follows and strictly implements the concept of Sattvic Food under its Green Entrepreneurship Sector. A sattvic diet includes foods that are light and healthy. In Ayurvedic practice, sattvic foods are thought to increase energy, happiness, calmness, and mental clarity. In practice, that means eating things that are [vegetarian](#), nutritious, fresh, and tasty.

In the teachings of traditional yoga, foods are classified into three categories: sattva, rajas, and tamas. These are called gunas and represent the three qualities that are present in everything, including food.

Sattva. This is the highest guna, representing balance and harmony. This is the ideal state.

Rajas. This guna represents activity and movement. Too much rajas leads to stress, overstimulation, and overexcitement.

Tamas. This is the base guna. It's associated with pessimism, weakness, and laziness.

When following a "yoga diet," also called a yogic diet, one typically eats more sattvic foods. Many experts recommend listening to what your body needs and eating those foods, so this may look different for different people, depending on how closely you follow it.

Many people believe that a yogic diet should be made of non-harming foods, or those that minimize harm to yourself or other living creatures. In line with this principle, many people who follow a yogic diet will choose to be vegetarian or vegan.

What Are Sattvic Foods?

In general, sattvic foods are ripe, raw, or lightly cooked and freshly prepared. Foods that are old or not prepared properly are not sattvic. The sattvic diet is high in nutrient-rich plant foods and low in processed and fried foods. Sattvic foods include:

- Sprouted whole grains
- Whole grains
- Fresh fruit
- Land and sea vegetables
- Pure fruit juices
- Nut and seed milk



- Cheese
- Legumes
- Nuts
- Seeds
- Sprouted seeds
- Honey
- Herbal teas
- Ghee

Foods to avoid on a sattvic diet include:

- Salty and sour foods
- Tea
- Coffee
- Alcohol
- Onions and garlic
- Frozen food
- Fast food
- Microwaved foods
- Processed foods
- Meat
- Fish
- Eggs
- Leftovers or previously prepared food

Benefits of the Sattvic Diet

A sattvic diet focuses on fruits, vegetables, and whole grains, so it's very healthy. It offers the same benefits of a typical healthy vegetarian diet, including lower risks of:

Heart disease. People who follow a vegetarian or vegan diet have a 30% lower chance of dying from ischemic [heart disease](#) than those who eat meat. Plant-based diets are lower in saturated fat and higher in fiber.

Cancer. A vegetarian diet rich in whole plant foods also lowers your risk of [cancer](#). Vegetables and fruits are high in phytochemicals, which may help prevent cancer. Diets high in fiber can also help you maintain a healthy weight, which can lower your odds of some cancers.

Type 2 diabetes. Keeping a healthy weight with a plant-based diet can make one less likely to get [type 2 diabetes](#). Research also shows that people who are on a vegetarian diet are less likely to have type 2 diabetes than meat-eaters of the same weight.



Stroke. A plant-based diet can lower your risk of having a [stroke](#). In this context, a healthy diet means avoiding adding lots of sugars, refined grains, and potatoes while eating plenty of leafy grains, beans, and whole grains.

The CED has joined hands with Shri Rajesh Patel who is YogaAhar Expert and member of NDS Yog Centre managed by Shri Ram Foundation which is actively playing an important role in promoting Sattvic Food across the State. The CED has planned many programs with them and in future too will arrange the same.

(6) Plastic Waste Recycling – Green Entrepreneurship

The CED is dedicatedly working for green entrepreneurship sector and arranging various training programs at its Naorda Campus and also through its regional offices. The CED has focused on “Best from waste” and “Waste Recycling” subject and regularly organizing workshops, seminars and EDP training on that. The CED mandated to promote plastic waste recycling amongst the youth and motivating & guiding them on the same.

Plastic recycling is the processing of [plastic waste](#) into other products. Recycling can reduce dependence on [landfill](#), conserve resources and protect the environment from [plastic pollution](#) and [greenhouse gas](#) emissions. Recycling rates lag those of other recoverable materials, such as [aluminium](#), [glass](#) and [paper](#). Through 2015, the world produced some 6.3 billion tonnes of plastic waste, only 9% of which has been recycled, and only ~1% has been recycled more than once.^[6] Additionally, 12% was incinerated and the remaining 79% sent to landfill or to the environment including the ocean.

The CED has joined hands with the start-up and young entrepreneur Shri Pranav Desai who is founder of Reco Solutions Gandhinagar to arrange various training programs and workshop on plastic waste recycling.

(7) Meditation and Happy Living – Spiritual Entrepreneurship

The CED regularly practicing the meditation and vipassana at its offices. The CED staff members are taking deep interest into it and do the vipassana on a daily basis. The topic of meditation and happy living is the part of Spiritual Entrepreneurship and CED organizes various training programs, workshops and seminars on it. CED is having good list of speakers, expert faculties for the same. A separate cell on Green & Spiritual Entrepreneurship has been established at Naroda Campus.



Meditation is the practice of deeply focusing your mind. It can promote relaxation, mindfulness, and a better sense of inner peace.

There are many ways to meditate. One technique is Vipassana meditation, also known as insight meditation. With this method, you practice self-observation by focusing on your inner self in a nonjudgmental way.

Like other forms of [meditation](#), Vipassana is beneficial for both your mind and body.

Vipassana is the oldest of Buddhist meditation practices used for enhancing [mindfulness](#). The method comes from the [Satipatthana Sutta \[Foundations of Mindfulness\]](#), a discourse attributed to the Buddha himself.

In Pali, an ancient language of Buddhism, the word "Vipassana" means "seeing things as they really are." The literal translation is "special seeing."

Often, the term "Vipassana meditation" is used interchangeably with "mindfulness meditation," but Vipassana is more specific. It involves observing your thoughts and emotions as they are, without judging or dwelling on them.

It's different from other types of meditation techniques, like [pranayama](#) (breathing exercises) or [visualization](#).

In these methods, you focus on a task or image. You actively train your mind and body to do something specific.

But in Vipassana, you simply observe your inner self instead of consciously controlling the experience. The goal is to help you:

- quiet your mind
- focus on the present
- accept thoughts, emotions, and sensations for what they really are
- reduce regrets by dwelling less on the past
- worry less about the future
- respond to situations based on reality, instead of worries or preconceived notions



Benefits of Vipassana:

- Relieves stress
- Reduces anxiety
- Improves mental wellness
- Promotes brain plasticity
- Helps treat addiction

The CED has joined hands with Dr. Sarita Dhankani who is the owner of Beautiful Reflections and is the expert faculty on meditation and vipassana techniques for arranging above mentioned training programs and workshops.



છેલ્લા ત્રણ નાણાંકિય વર્ષની સિદ્ધિરૂપ કામગીરી

	2021-22		2022-23		2023-24	
	Target	Achieved	Target	Achieved	Target	Achieved
EDP	3000	4798	3000	4573	3000	4600



ANNUAL DISTRICT PLAN 2024-25 (District Wise Program Details)

Sr. No.	Name of the Region	Name of District	Name of Program					
			EDP	SGP	HRD	EAD	EAW	Total
1	Ahmedabad	Ahmedabad	360	200	200	100	250	1110
		Gandhinagar	150	100	50	50	50	400
		Mehsana	210	50	50	150	50	510
		Kheda	180	50	50	50	50	380
		Patan	270	50	50	50	50	470
2	Arvalli	Arvalli	240	50	100	50	150	590
		Banaskantha	150	50	50	50	50	350
		Mahisagar	150	50	50	50	50	350
		Sabarkatha	150	50	50	200	50	500
3	Bhavnagar	Bhavnagar	300	250	150	200	300	1200
		Botad	120	50	50	50	150	420
		Amreli	150	50	50	50	250	550
		Gir Somnath	150	50	50	50	200	500
4	Porbandar	Porbandar	120	250	150	50	50	620
		Devbhumi Dwarka	60	0	50	50	50	210
		Junagadh	120	50	50	50	50	320
5	Kutch	Kutch	480	100	50	100	50	780
6	Rajkot	Rajkot	300	250	200	100	50	900

		Jamnagar	150	150	50	50	50	450
		Surendranagar	30	50	50	100	150	380
		Morbi	90	100	50	200	50	490
7	Surat	Narmada	60	50	50	50	150	360
		Bharuch	120	100	50	50	50	370
		Surat	240	200	50	50	50	590
8	Valsad	Valsad	240	100	50	50	50	490
		Dang	30	50	50	50	50	230
		Navsari	90	50	50	50	50	290
		Tapi	60	50	50	50	50	260
9	Vadodara	Vadodara	270	250	100	200	250	1070
		Anand	60	100	50	100	250	560
		Dahod	90	50	50	50	100	340
		Panchmahal	60	50	50	50	50	260
		Chhota Udaipur	90	50	50	50	250	490
		Total	5340	3100	2250	2600	3500	16790

NOTE:

EDP: Entrepreneurship Development Program comprises of 30 trainees in one batch

SGP: Second Generation Program comprises of 50 trainees in one batch

HRD: Human Resource Program comprises of 50 trainees in one batch

EAD: Entrepreneurship Awareness Drive of 50 trainees in one batch

EAW: Entrepreneurship Awareness Workshop comprises of 50 trainees in one batch

The numbers in table/boxes shows the total participants to be trained under the particular program



CHAPTER-2

SKILL DEVELOPMENT ACTIVITIES

કૌશલ્ય વિકાસ તાલીમ અંગેની
પ્રવૃત્તિઓ

Government of Gujarat
Industries and Mines Department
Resolution No.MIS-102020-328011-I

New Sachivalaya, Gandhinagar

Dated: 01/09/2020

Read:

1. Industries and Mines Departments G.R.No.CED-112015-24553-I dated 1.4.2015
2. Gujarat Industrial Policy, 2020

Preamble

The Honourable Prime Minister has stressed on increasing production, export and to generate productive employment for the youth. In order to keep the pace with changing environment, technology and innovation a need is felt to enhance technical skill and to scale up in partnership with the industry.

Gujarat is known for its enterprise and symbolises the growth engine of India. Government of Gujarat has undertaken speedy reforms and continues to intensify steps to accelerate growth, with the establishment of GIDC Industrial Estates/Industrial Parks, Special Economic Zones and by strengthening existing Industrial Clusters across the State. This has generated vast scope for employment of technically competent and industries responsive manpower at various levels.

Though the State has over the years attracted large volumes of investment, the availability of suitable and required manpower has been lagging. Despite large requirement of manpower on the one hand and institutional arrangements for equipping/ skilling on the other, there has been a qualitative demand-supply mismatch resulting in shortage in the industries with simultaneous unemployment/ underemployment.

A need is also felt to impart short term bridge courses to improve employability of existing degree and diploma holder from ITIs, Polytechnics and Engineering Colleges to fulfill the need of industries and the working place. As a result, with the training of skill, candidates are expected to be more and more industry responsive and readily employable. In addition to up skilling of existing operator, the approach is also made for up skilling of supervisor and executive technician as an ongoing process to match with changing requirement of Industry and Business.

Gujarat Industrial Policy has laid an emphasis on the need to create industry responsive and readily employable manpower in various segments. In order to take this initiative further, keeping the pace with the changing technology and over all industrial environment, the State Government also intends to enhance skill of existing manpower, trainers and faculty members of institutions with an active participation from industries.

Resolution

In view of the strategy under Gujarat Industrial Policy, the Government is pleased to introduce a **"Scheme for Enhancement of Technical Competence and Manpower"** which will come into force from the dt.07.08.2020 and will remain in operation for a period of five years i.e upto 06.08.2025.

1.1 Definition

1. **Anchor Institute:** Anchor Institute means the Industry sponsored Institution/Centre of excellence with strong industries linkage with proven capability in employment generation and ability to mentor over Skill Development activities.

Anchor Institute will be responsible for curriculum development and training high level trainers and faculty members in its respective area of specialization. It will also act as Mentor to The Centre for Entrepreneurship Development, Gandhinagar (CED) in promoting other schemes mentioned in this Government Resolution by aiding,

advising, monitoring and nurturing other skill development centres in the state established under this Government Resolution.

In each focus/ identified specialized sector, there shall be only one Anchor Institute.

2. **Nodal Institute:** Nodal institute means the institute responsible to train second level trainers and supervisors/ instructor/ faculty members under the control of respective Anchor Institute. Anchor Institute will select Nodal Institute among the ITIs/ Polytechnic/ Engineering or equivalent Institutes, having specific sector specialization, required to function as per the guidelines of Anchor Institute.

3. **Host Institute:** Existing ITIs/ Polytechnics/ Engineering colleges/ Government Affiliated Institutions/ Center affiliated by any Recognized University/ Center Promoted by Industries/ Universities/ School identified for running need based specific training courses.

4. **Capital Expenditure:** Means cost incurred to acquire or upgrade fixed assets such as building refurbishing/ renovating, equipment and machinery including installation cost, electrification, furniture and other related investment except cost of land.

5. **Operating Expenditure:** Means any recurring cost incurred on training, maintenance of assets, and remuneration to staff of anchor cell, honorarium to the external experts, related consumables and other administrative expenses as approved by the Committee.

2.0 Scheme-1: Financial Assistance for setting up of Anchor Institute

2.1 The scheme will be known as a "Scheme of financial assistance for setting up Anchor Institute"

2.2 Selection Criteria for Anchor Institute

The State Level Empowered Committee (SLEC) will select Industry sponsored Institution/Centre of excellence with strong track record of employment generation, established and operating in Gujarat with

minimum 10 years experience, as an Anchor Institute for specific focus sectors like Biotechnology, Marine, Mining, Agribusiness, Ship Building, Aerospace, Fisheries, Technical and Industrial Textile, Auto Engineering and other sectors as specified by the Committee.

2.3 Role and Functions of Anchor Institute

1. To collect information on all the technical courses being offered in the State, considering need to upgrade and make it industry responsive, by carrying out survey, seminar, workshop and other means.
2. To benchmark the courses offered by ITIs/ Polytechnics and Engineering Colleges or Equivalent Institution with international/ national standards.
3. To study and suggest to Government for required changes in the curriculum in the technical courses with the changing need of industries.
4. To organize training programmes for faculty development and training for trainers (exclusively for the purpose of skill development). Anchor Institute will provide technical support to the technical educational institutions in the sector across shop floor, supervisory and managerial level for improvement of skill.
5. To select and coordinate with Nodal Institute.
6. To continuously evolve new training programmes based on the need of the industries in the state and improvements/ changes/ modifications/ upgradation in the courses based on the feedback from industries.
7. To arrange faculty/ speakers from the institutes, industries and professionals for the training programmes.
8. To encourage the faculties for undertaking R & D and consultancy with a specific focus on skill development.
9. To function as knowledge partner to Implementing Agency (CED) in area of skill development and hence, it would make available the services of their internal faculties and experts as part of their investment in Anchor Institute Scheme which is to be run in PPP (Public Private Partnership mode).
10. To function as Mentor in their specific area of expertise to Implementing Agency (CED) in promoting other schemes mentioned in this Government Resolution by aiding, advising,

monitoring and nurturing other skill development centres in the state established under this Government Resolution.

It will be binding on part of Anchor Institute to report to CED on all the above parameters as mentioned above from (1) to (10) on quarterly basis.

2.4 Procedure and modalities to be followed by Anchor Institute

1. The Anchor Institute will set up an exclusive cell for the purpose and will engage full time employees as per requirements as approved by the Committee (SLEC). The cell will act as a nucleation center for training programmes in the respective sectors in the entire state.
2. The Anchor Institute shall submit a proposal with comprehensive schedule of implementation of the entire programme including the details of training courses to be run by the Nodal Institute. The Proposal will have to be submitted ONLINE only.
3. The Anchor Institute in its proposal will submit the early projection of number of trainees in different courses proposed by it.
4. The State Level Empowered Committee will approve the programmes to be implemented and budget requirement of Anchor/ Nodal Institutes.
5. The representatives of industries shall be actively involved by selected Anchor Institute for preparing the course material for which Anchor Institute will conduct workshop, seminars and meetings with stake holders.

2.5 Selection of Nodal Institute by Anchor Institute

Anchor Institute may identify one or more Nodal Institutes (not more than five such institutes) among the degree/ diploma/ ITI institute for performing its tasks in the respective regions as per requirements of that sector considering criteria as mentioned below. However the Anchor Institute shall be ultimately responsible for quality of outcome. Nodal institution will be funded by Anchor Institution from the assistance available under this scheme.

1. Intake capacity, number of students passed out, placement ratio.
2. Availability of existing infrastructure and approach of the management of the Institution.

3. Presence of industries in the surrounding areas.
4. Existing training resources in terms of faculties and training materials, equipment and library.
5. The Commitment of the Management managing the affairs of the college/institute

2.6 Quantum of Assistance

Financial assistance both for capital and operating expenses to Anchor Institute shall be maximum up to Rs.10 crores during the operative period of 5 years, subject to furnishing of 10% of the sanctioned budget (by SLEC) as Performance Bank Guarantee.

2.6.1 Capital Expenditure Support

The institutes will be provided financial support for capital expenditure maximum upto Rs.5 crores out of total assistance of Rs.10 crores. The capital expenditure will not be allowed after the lapse of two years from the date of issue of sanction order. The capital grant will lapse automatically, and Anchor Institute will have to bear the capital expenditure thereafter.

- (i) 75% Cost of machinery/ equipment and infrastructure required for setting up of Anchor and Nodal Institute will be eligible, except for new building and land cost.
- (ii) Cost of internal refurnishing of the existing building premises dedicated for the Anchor institute will be eligible for financial support maximum up to 10% of capital expenditure.
- (iii) Any overhead expenditure booked under capital expenditure head by the Anchor Institution will not be eligible.
- (iv) Contingency expenditure maximum up to 2% of capital expenditure will be eligible.

2.6.2 Operating Expenditure Support

The institutes will be provided financial support for operating expenditure maximum up to Rs.5 crores out of total eligible financial assistance of Rs.10 crores during operating period.

- (i) 100 % financial support towards operating expenses to Anchor and Nodal Institutes will be eligible in first year, 75% in second year, 50% in third year and 25% in fourth and fifth year.
- (ii) The period of five years is subjected to 100% utilization of the capital expenditure support.
- (iii) In case the Anchor Institute not able to fully utilize capital expenditure supports within two years, operating expenditure support for a period of five years should be reduced by proportionate percentage of unutilized capital expenditure support.
- (iv) Administrative expenditure (for staff salaries) limited to 20% of the annual operating expenditure excluding external faculty honorarium will be eligible. No payment will be made to internal faculties as it is the obligation on part of Anchor Institute to provide services of their internal faculties as a knowledge partner of this Public Private Partnership (PPP) Scheme.
- (v) The cost of office consumables, communication expenses, and travelling and dearness allowance of the external faculties hired for the programme will be approved as a part of the operating expenditure limited to 10% of annual operating expenditure.
- (vi) Training center can be used as a service center for Industry Clusters and Industries for the maximum utilization of infrastructure and machinery creating a revenue generation model and self-sustainability.
- (vii) Honorarium to external faculty members or outside experts will be paid on actual basis as approved by State Level Empowered Committee (SLEC).
- (viii) Contingency, maximum up to 2% of operating expenditure will be eligible.

2.6.3 Other Conditions

- (i) The Anchor institute shall submit the progress report on completion of every three months to CED/the State Level Empowered Committee. The financial assistance will be provided/ released as per the progress of the project as specified in 2.6.1 and 2.6.2.
- (ii) The performance of the Anchor Institute shall be reviewed by State Level Empowered Committee on six monthly basis.
- (iii) The Anchor and Nodal Institute shall have to be in operation for a minimum period of 10 years from the date of first disbursement. They must function as self-sustaining unit during last 5 years. No

Government grant will be given. They have to work on 'EARN and RUN Model'.

- (iv) Batch size should be of minimum of 10 trainees and duration of courses should not be less than a week and/ or 40 hrs.
- (v) Anchor Institute will have to maintain separate bank account which will be open for scrutiny by CED auditors.
- (vi) Anchor institute will aid and advise CED in setting up at least 50 skill development centres (related to the domain/specialization of Anchor Institute) under other schemes of this Government Resolution during first five years from the date of first disbursement of the grant. The recommendations of Anchor Institute will be put up before Screening Committee for consideration and finally approved by SLEC.
- (vii) Anchor Institute will have to fulfill all the conditions as laid out under this scheme. If it is found to be deviating from the purpose of this objective by engaging in any malpractice or otherwise, immediate administrative action including debarment and recovery of grant will be taken. The decision of SLEC will be final and binding on all parties concerned.

3.0 Scheme-2: Short-term Bridge Courses by Industries/ Institute

3.1 The Scheme will be known as a "Scheme of financial assistance for running Short-term Bridge Courses".

3.2 Eligibility

Need based specific training courses or course specified by National Skill Development Corporation/ NCVT/ GCVT/ Sector Skill Council, and/or others could be introduced in HOST INSTITUTE (which could be the existing ITIs/ Polytechnics/ Engineering colleges/ Government Affiliated Institutions/ Center affiliated by any Recognized Universities, Center Promoted by Industries/ Universities with minimum 5 years experience) by INDUSTRY PARTNER (which could be Industries/ Industries Association committed to the cause of skill development with minimum 10 years experience). Both Industry Partner and Host Institute must be legal entity registered under Societies Act, Trust Act or Companies Act.

3.3 Quantum of Assistance

1. Industry partner will assess the facilities available with Host institute with respect to requirement for Specific training course proposed and prepare a proposal for additional facilities required at Host Institute level and submit online proposal to CED for further approval.
2. The cost of machinery and equipment including classroom furniture and fixture and refurbishing of building up to 75% (Grant release 60% as first phase and balance 15% after completion of 5 years), of the total fixed cost limited up to Rs.100 lakhs, will be provided as a financial assistance to the project and the balance cost shall be borne by Industry Partner. However, any contribution eligible under the scheme of Directorate/ Commissionerate of Technical Education or Directorate/ Commissionerate of Employment and Training will be treated as financial assistance under this scheme. The center must commence within 2 years from sanction otherwise no financial assistance will be provided.
3. Refurbishing of the existing building premises dedicated for the specific training courses will be eligible for financial support limited to 20% of project cost and maximum up to Rs.20 lakhs.
4. Assistance for Recurring cost like remuneration to external faculties, raw material/ training material, tools, other consumables, electricity bill, stationary cost and other administrative expenses as approved by Institutional Management Committee (IMC) will be provided as per procedure in para (vi) below.
5. Host Institute will provide services of their internal faculties free of charge as part of obligation under this scheme.
6. Net Recurring cost means balance of total recurring expenditure incurred minus course fee received. 75% of net Recurring cost will be reimbursed to the Industry partner as a financial assistance and balance expenses shall be borne by Industry partner.
7. Industry partner and Host Institute collectively will submit performance bank guarantee of 10% of the sanctioned grant. However, ultimate responsibility for the performance of the centre will rest upon Industry Partner only. If Industry Partner or host institute is found to be deviating from the purpose of this objective by engaging in any malpractice or otherwise, immediate administrative action including debarment and recovery of grant will be taken. The decision of SLEC will be final and binding on all

parties concerned.

3.4 Institutional Management Committee (IMC)

Institutional Management Committee will be formed by incorporating officials from Directorate of Employment and Training or Directorate of Technical Education or Industries Commissionerate or University or Education Department, Industry Partner, CED and expert to run and supervise overall effectiveness of the center.

3.4.1 Role of Institutional Management Committee

- (i) To decide on the requirements of equipment and training facilities and procure the assets.
- (ii) To decide and finalise the course content to make it industry responsive
- (iii) To determine the fee structure for the course for participant other than those sponsored by Industry partner.
- (iv) To appoint the training coordinator.
- (v) To select external faculties and decide their remuneration.
- (vi) To brand and promote the objectives of the center as deemed fit.
- (vii) To review the progress.

3.4.2 Role of the Host Institute

The role of the Host Institute is to provide all appropriate infrastructure, services of internal faculties and environment to run training activity. On completion of operative period of 5 years from commencing the training programme, the assets acquired for such training course will automatically be transferred to the Host Institute.

3.4.3 Role of Industry Partner

- (i) To provide training co-ordinator, master and external faculties
- (ii) To open separate Bank account for purpose of the scheme
- (iii) To contribute minimum 25% of the cost of machinery and equipment including classroom furniture and fixture and cost of refurbishing of building.

- (iv) To contribute minimum 25% of the net recurring cost.
- (v) To submit 10% of Sanctioned grant as Performance Bank Guarantee
- (vi) To maintain separate accounts for receipts and expenditure.
- (v) To sponsor trainees at the rate of minimum 25% intake capacity of course per batch and provide employment to at least 75% of its sponsored trainees.
- (vi) To train the faculty of the Host Institution for capacity building.
- (vii) To facilitate for implant practical training to the trainees.
- (viii) To carry out 3rd Party Skill Assessment on completion of the course through Empanelled body / Experts under National Skill Development Corporation/ NCVT/ GCVT/ Sector Skill Council and others National and International Body as approved by SLEC
- (ix) To ensure that 75% of the batch get job (appointment letter and bank statement of salary credited will be accepted as proof of employment)

3.5 Other Conditions

- (i) Center should be commenced during first six months from the date of issue of sanction order, and must continue its operations at least for 5 years from the date of its commencement of first batch.
- (ii) The payment will be made on reimbursement basis (First make expenses and then claim).
- (iii) Purchase process must be transparent and prior approval of CED will be required.
- (iv) Minimum 180 trainees in 6 batches or more (batch size less than 10 not permitted) must be trained every year.
- (v) Training center can be used as a service center for Industry Clusters and Industries for the maximum utilization of infrastructure and machinery creating a revenue generation model and self-sustainability.

4.0 Scheme-3: Specialized Skill Development Centers

4.1 The scheme will be known as a "Scheme of financial assistance for setting up of Specialized Skill Development Centers at Industry".

4.2 Specialized Skill Development Areas

Assistance will be provided to Industries for specialized training centers in areas like marine engineering, mining, specialized pipe laying, aerospace, defense production, automobiles, machine learning, robotics, artificial intelligence, solar and other non-conventional energy and such other advance/ specialised technologies and management areas as may be decided by the State Level Empowered Committee.

4.3 Quantum of Assistance

1. The assistance to the extent of 50% of the project cost, maximum of up to Rs.2 crore, covering only equipment and machinery including installation cost, electrification, and other related investment will be provided, subject to furnishing of 10% of sanctioned grant as performance bank guarantee, on reimbursement basis (First make expense and then claim).
2. Training center can be used as a service center for Industry Clusters and Industries for the maximum utilization of infrastructure and machinery creating a revenue generation model and self-sustainability.

4.4 Other Conditions

There will be no host institute as in case of Scheme 2 (Bridge Course Scheme), however, Eligibility, Institutional Management Committee and other conditions of Scheme 2 will prevail.

5.0 Scheme -4: Skill Up-gradation Centers (SUCs)

- 5.1 The Scheme will be known as a "Scheme of financial assistance for setting up Skill Up-gradation Centers (SUCs) at GIDC Estates/ Other registered Estates/ Industrial Parks/ SEZs/ Investment Regions".

5.2 Skill Up-gradation Centers (SUCs)/ Training Center

1. Modern and well-equipped need based Skill Up-gradation Centers will be established at GIDC Estates/Other Registered Estates/ Industrial Parks/ SEZs/Investment Regions.
2. Land and Building will be provided/ constructed by the respective GIDC Estates/ Other Registered Estates/ SPV of Industrial Park, SEZs, Investment region.
3. Screening Committee will empanel Industries Sponsored Training

Partners/ National Level Training Partners or Industry/ Industries Association to run the SUCs, with minimum 10 years experience.

4. Over all functioning of the training will be monitored and assessed by respective GIDC Estates/Other Registered Estates/ Industrial Parks/ SEZs/ Investment Regions/ CED.
5. There will be an MoU between the training partner and CED.
6. In order to monitor overall activities, there will be separate Advisory Committee at local level for each center.
7. Minimum 180 trainees in 6 batches or more (batch size less than 10 not permitted) must be trained every year. 60 % (first two years) to 75% (last 3 years) of trainees passing out from the centre in every batch must get employment.
8. No other assistance under any other schemes of this Government Resolution will be provided.
9. Training partner will have to furnish performance bank guarantee of Rs. 5 lakhs for 5 years. If they fail to perform or surrender SUC on their own or SUC is taken back due to poor performance, training partner will lose their rights on the bank guarantee submitted to CED. CED will have right to claim the Bank Guarantee.

5.3 Quantum of Assistance

1. Support for acquisition of machinery/ equipment/ tools/ furniture and fixtures costing up to Rs.1 crore will be extended to each SUC in the following manner:
 - i) 100% for GIDC Estates or Other Registered Estates.
 - ii) 75% for Industrial Parks/ SEZs/ Investment Regions.
 - iii) The machinery and equipment/ tools/ furniture and fixtures will be purchased by the training partner through transparent purchase process, duly approved by CED/SLEC.
 - iv) Procurement of machinery and equipment/ tools/ furniture and fixtures costing below Rs.1 lakh per course will be reimbursed to the training partner subject to the prior approval of CED.
2. Training center can be used as a service centers for Industry Clusters and Industries for the maximum utilization of infrastructure and machinery creating a revenue generation model and self-sustainability.

6.0 Scheme-5: Skill Development to MSME Sector

6.1 The scheme will be known as a "Scheme of financial assistance for Skill Development to MSME sector".

6.2 Eligibility

Any MSME shall sponsor candidate (with minimum 1 year experience) for upskilling from its workforce for its requirement. The assistance for the course fee up to Rs.10,000 per trainee will be reimbursed to training partner/ organization with minimum 10 years experience, subject to furnishing of performance guarantee of Rs. 5 lakhs for one year. They will have to meet the annual target as sanctioned by SLEC/CED failing which they will lose their right on the Bank Guarantee submitted to CED.

6.3 Quantum of Assistance

100% of course fees, maximum up to Rs.10,000 per trainee for a one week or for more duration of skill upgradation for MSMEs in a training programme conducted in institutions recommended by an Anchor Institute or as per existing provision in force in MES/ NCVT/ GCVT/ Sector Skill Council etc. in specific sector.

Third party skill assessment of trainees after completion of course is compulsory for training partner/ organization for reimbursement of course fees.

7.0 Scheme-6: Assistance for Tuition fees for Enhancement of Skill.

The Scheme will be known as "Scheme of financial assistance for Tuition fees for Enhancement of Skill".

7.1 Eligible Institution

Industries/ Industries Associations/Reputed Industries Sponsored Training Partners

7.2 Eligibility Criteria

1. The institution shall have to provide industry responsive training as per the need.
2. The institution must have minimum 05 years experience in the field

of skill development/respective industry.

3. Upon selection, the training partner will have to submit performance bank guarantee of Rs.5 lakhs for 1 year. In case of unsatisfactory performance, they will lose their right on the bank guarantee submitted to CED.

7.3 Quantum of Assistance

Financial assistance shall be given for per training programme per candidate as under :

1. Rs. up to 15,000/- for 121 hrs and above training duration.
 2. Rs. up to 10,000/- for 61 to 120 hrs training duration.
 3. Rs. up to 5,000/- for 40 to 60 hrs training duration.
- i) 100% in case of BPL, Physically Handicapped, SC, ST, SEBC and Women.
 - ii) 75% for other candidates.

The calculation of the maximum fee assistance will be on pro rata basis depending on the duration of the course.

7.4 Conditions

1. The first batch must commence within 3 months from the date of issue of sanction order, and will have to meet the annual target sanctioned by SLEC/CED.
2. Duration of the training courses should be maximum period of six months or as specified by National / State bodies like National Skill Development Corporation / NCVT / GCVT / Sector Skill Council/other recognized bodies etc., from time to time.
3. Batch size (those finally trained and certified) should be of minimum 10 trainees.
4. Training Institutes shall submit annual plan of training programmes for approval before beginning of the year.
5. Prior approval of Industries Commissionerate / CED, for batch commencement along with enrolment of trainees is mandatory.
6. The support will be available to the institutes duly approved by SLEC.
7. This support will not be given to those trainees availing or who have availed any other similar support or the same course provided by Government or other Government bodies for the same purpose.



8. Focus for such training will be more on shop floor activities along with soft skill related to core activity.
9. Reimbursement of fees will be approved only after successful skill assessment by authorized assessment body and placement of 75% of total trainees trained and certified. Placement will include self-employment not exceeding 10% of total placement in a batch.
10. 20% payment will be made after successful training and certification and 80% after successful placement.
11. Bank statement of salary credited (for minimum 3 months) along with appointment letter is the mandatory requirement for claiming payment against placement (excluding self-employment). No other mode of payment will be considered.
12. For self-employment, registration certificate of the firm along with loan disbursal proof from bank, proof of commencement of business along with bank statement (3 months) for income generation will have to be submitted. Any other form of self-employment too must be supported by bank statement of trainee proving income generation (3 months statement mandatory).
13. The reimbursement of total fee must be claimed within 6 months from the date of completion of training in case of every batch, failing which the file for claim for that batch will get closed automatically.
14. The claim based on 'Trainee not wanting job' will be rejected.
15. Training imparted, without taking prior approval as per (iv) and (v) above, will not be considered for any assistance.

8.0 Other Support (for all schemes)

1. For awareness programme/ seminar support maximum of Rs.1.00,000/- will be provided in each training center in a year with prior approval from Industries Commissionerate/ CED.
2. SLEC/IC/CED can approve the expenditure on any study, renovation/ refurbishing of existing skill centers/institute, remuneration to third party evaluation of scheme, monitoring / audit expenses, assessment agency etc.
3. Trainees after completing of training for skill upgradation under any of the above schemes will be eligible to reimbursement of the Gujarat State Road Transport Corporation (GSRTC) Bus passes to and fro from residence, as stated below on submission of documents to GSRTC:
 - a) 100% in case of BPL, Physically Handicapped, SC, ST, SEBC



and Women

- b) 75% other candidates

9.0 Other requirements

9.1 Performance Bank Guarantee.

Performance Bank Guarantee as mentioned in various schemes is mandatory for one and all including Government undertakings/organizations.

9.2 CCTV

A fully functional CCTV camera is must for all skill Development centers under all schemes.

10.0 Approval Procedure

10.1 Screening Committee

- (i) The online application for assistance under the scheme will be received by CED twice in a year (in April and October) for onward submission to the Screening Committee.
- (ii) A Committee consisting of following members will scrutinise and appraise the proposals for feasibility and will submit its recommendations to the State Level Empowered Committee (SLEC) for consideration.

Director, The Centre for Entrepreneurship Development (CED)	Chairperson
Joint Director, Directorate of Employment and Training (DET)	Member
Joint Director, Directorate of Technical Education (DTE)	Member
Joint / Dy. Industries Commissioner, Industries Commissionerate	Member
General Manager. Gujarat Livelihood Promotion Company Ltd.	Member
GM / OSD from iNDEXTb	Member
Jt. CEO, Gujarat Knowledge Society	Member
Expert / nominated by SLEC/CED	Member
Manager/Head-Skill, The Centre for Entrepreneurship Development (CED)	Member Secretary

- (iii) The Screening Committee may also invite outside experts as and when necessary to screen and appraise the proposals. The Government of Gujarat organizations with expertise in a domain could be hired directly. The fees could be decided by Screening Committee.

10.2 State Level Empowered Committee (SLEC)

1. A Committee of following members is constituted for approval/ proposed sanction of assistance, and any other related approvals related to implementation of the scheme.

Industries Commissioner	Chairperson
VC and MD Executive Director, GIDC	Member
Joint Secretary/ Dy. Secretary, Finance Department	Member
Joint Secretary/Dy. Secretary, Industries and Mines Department	Member
Director, Directorate of Employment and Training (DET)	Member
Director, Directorate of Technical Education (DTE)	Member
CEO, Gujarat Knowledge Society	Member
MD, Gujarat Livelihood Promotion Company	Member
Expert with specialized knowledge in Skill Development	Member
Director, The Centre for Entrepreneurship Development	Member Secretary

2. The State Level Empowered Committee may decide to avail the consultancy services of any national or state level expert institutes / expert / Government Organizations with relevant expertise for effective implementation of the projects and may decide to pay professional fees of up to 5% of the total project cost.

- (i) Expert Institutes / Experts will act as consultant of the

SLEC/CED for guiding, supervising and monitoring of all the schemes.

- (ii) The role of Expert Institutes / Experts would be as under :
 - a) The Expert Institute / Expert will provide technical support to the SLEC/CED for selecting the Anchor Institutes and other skill development training partners/centres under various schemes and for overseeing the implementation after such selection.
 - b) It will help in benchmarking the proposed curricula in various sectors at all levels i.e. degree, diploma and ITI level.
 - c) It will also help in benchmarking the required infrastructure at all the three levels in various sectors.
 - d) It will assist in finalising the work plan and implementation schedule and in its timely execution.
 - e) It will provide such other support as may be required by the SLEC/CED for implementation of the schemes under this resolution.
 - f) Any other terms laid by the SLEC.

11.0 The Centre for Entrepreneurship Development on behalf of Industries Commissionerate, Government of Gujarat will function as a Nodal Agency for implementation of this project.

The Centre for Entrepreneurship Development is also responsible to review the progress of overall activity from time to time on behalf of Industries Commissionerate for onward submission to Government. Fee to be paid to CED will be 5% of total Project Cost of the proposals as sanctioned by SLEC or will be decided and approved by SLEC from time to time.

12. Expenditure

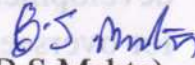
The expenditure on this account will be met from the sanctioned grant of the respective financial year under the following budget head:

Demand No.	: 49
Major Head	: 2852- Industries
Minor Head	: (800) Other Expenditure
Sub Head	: 23, IND-4, Assistance to Institute for Industrial Development



These issues with the concurrence of Finance Department vide note dt.26/08/2020 on this department's file of even number.

By order and in the name of Governor of Gujarat.


(B.S.Mehta)

Joint Secretary

Industries and Mines Department

Copy to:

1. Secretary to Hon'ble Governor of Gujarat
2. Additional Chief Secretary/Principal Secretary to Hon'ble Chief Minister
3. Personal Secretary to all Hon'ble Ministers
4. Advisor to Hon'ble Chief Minister
5. Under Secretary to Chief Secretary
6. Additional Chief Secretary/Principal Secretary, Finance Department
7. Personal Secretary to Additional Chief Secretary I&M
8. C.E.O. GIDB
9. V.C & MD. GIDC Gandhinagar
10. Industries Commissioner, Gandhinagar
11. Accountant General, Rajkot / Ahmedabad
12. Select File



Gujarat Industrial Policy, 2020
Scheme for Enhancement of
Technical Competence and
Manpower.

Government of Gujarat
Industries and Mines Department
Resolution No. MIS-102020-328011-I
New Sachivalaya, Gandhinagar
Dated: 08/06/2022

Read:

1. Industries and Mines Departments G.R.No. MIS-102020-328011-I dated 01/09/2020

2. Letter of C.E.D No. ced/skill/2022/1807489 dated 19/05/2022

Preamble

The Government of Gujarat vide Government Resolution at Sr. No (1) read above, has introduces a Scheme for Enhancement under the Gujarat Industrial Policy 2020. Representation for making amendment in this Scheme was received from CED office vide letter read at Sr.No -2 above

Amendment:

After due consideration, the government is please to amend the GR. dt.01/09/2020 mentioned at (1) read above. The para 8 of (3) shown in the GR dated 1-9-20 is replaced by the Para mentioned below,

“8(3) “Trainees after completing of training for skill up gradation under any of the above schemes will be eligible for reimbursement of the Gujarat State Road Transport Corporation (GSRTC) Bus passes to and fro from residence, as stated below on submission of documents”

- a) 100% in case of BPL, Physically Handicapped, SC, ST, SEBC and Women
- b) 75% other candidates”

The Other details of the said G.R. will remain same.

By order and in the name of the Governor of Gujarat,

B.S. Mehta
(B.S. Mehta)
Joint Secretary
Industries and Mines Department

Copy to:

- 1. Secretary to Hon. Governor of Gujarat, Raj Bhavan, Gandhinagar.
- 2. Chief PS to Hon. Chief Minister, Sachivalaya, Gandhinagar
- 3. P.S. to all Hon'ble Ministers
- 4. Advisor to Hon'ble Chief Minister

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- 5.P.S. to Chief Secretary, Sachivalaya, Gandhinagar
- 6.P.S. to Additional Chief Secretary, I&MD, Sachivalaya, Gandhinagar
7. P.S. to Additional Chief Secretary, Finance Department, Sachivalaya,
Gandhinagar
- 8.C.E.O. GIDB
9. V.C & MD GIDC , Udyog Bhavan, Gandhinagar
- ✓ 9. Industries Commissioner, Udyog Bhavan, Gandhinagar
10. Director, C.E.D, Udyog Bhavan, Gandhinagar
11. Accountant General, Rajkot/ Ahmedabad
12. Select File. - 2022

Details of Training Partner under Scheme -1 :
Financial Assistance for Setting Up of Anchor Institute

Sr. No	Name of Anchor Institute	Location	Sector
1	Gujarat Power Research Institute (GPRI)	Mehsana	Solar Energy
2	Dhirubhai Ambani Institute of Information and Communication Technology	Gandhinagar	Information and Communication Technology

Details of Training Center under Scheme No.2 :
Short Term Bridge Courses by Industries/Institute

Sr. No.	Training Center Name	Location	Sector
1	Keepsake Welding Research and Skill Development Centre	Ahmedabad	Welding
2	Pratt Muller Skill Development Centre	Ahmedabad	Manufacturing, Welding, Solar
3	Green KSV Skill Development Centre	Gandhinagar	Manufacturing
4	JCARC Centre For Engineering Skill Development	Gandhinagar	Manufacturing, Welding, Solar
5	Arihant School of Pharmacy & Bio Research Institute	Gandhinagar	Pharmaceutical
6	Mobbinnovation Center of Excellence	Gandhinagar	IT Sector
7	Bosch Centre for Excellence	Mehsana	Automation
8	OM Centre for Research & Innovation	Junagadh	Manufacturing
9	MUJCAL Association for Foundry Technology	Rajkot	Foundry Sector
10	Sigma Shefiled Technoplast Skill Center	Vadodara	Plastic Sector
11	MSA Renewtech Foundation	Vadodra	Solar Sector
12	Panchnath Auto Pvt. Ltd	Rajkot	Manufacturing

Details of Training Partner under Scheme No.3 :
Specialized Skill Development Centers

Sr. No.	Training Center Name	Location	Sector
1	Technotrends Autopark Pvt Ltd	GIDC Mandal, Mandal, Ahmedabad	Manufacturing
2	Shree Parantap Institute of CNC Programming	GIDC Estate Makrpura, Vadodara	Manufacturing

Details of Training Partner under Scheme 4 :
Skill Up-Gradation Centers (SUC)

Sr. No.	SUC Name	Training Partner Name	Courses
1	Naroda	Learnet Skills Limited	Assistant Electrician, Fitter - Leveling, Alignment & Balancing, Debt Recovery Agent, Fitter- Fabrication
2	Kathwada	Career Bridge Skill Solutions	Basic Electrical Training, Fitter, Welder
3	Vatwa	APITCO Ltd.	General Duty Assistant, Fitter, Welder, CNC Operator
4	Gandhinagar	Aspire Disruptive Skill Foundation	Fitter, Welder, Electrical, Solar PV Installation Technician, Solar PV Manufacturing Technician
5	Kalol	APITCO Ltd.	Electrician Industrial, Automotive Servicing & Repairing (2 Wheelers), Domestic Data Entry Operator, Dish TV Installation Technician, BFSI
6	Chattral	Cosmos Manpower Pvt. Ltd.	Basic Fitting & Measurement, Asst. Electrician
7	Mehsana-2	Ekalavya Charitable Trust	Domestic Data entry Operator, Basic Fitting & Measurement, Asst. Electrician.
8	Kheralu	Sardar Patel Trust	Domestic Data entry Operator, Basic Fitting & Measurement, Asst. Electrician., CNC Operator
9	Kadi	Cosmos Manpower Pvt. Ltd.	Domestic Data entry Operator, Basic Fitting & Measurement, Asst. Electrician, CNC Operator
10	Chansma	Sardar Patel Trust	Fitter - Mechanical Assembly, Fitter, Domestic Electrician
11	Himmatnagar	Cosmos Manpower Pvt. Ltd.	Basic Fitting & Measurement, Domestic Data entry Operator, Asst. Electrician.
12	Modasa	Career Bridge Skill Solutions	Fitter, Assistant Electrician
13	Talod	UDICHI	Fitter, Assistant Electrician
14	V.U Nagar	Shital Education and Charitable Trust	Fitter, Basic Electrician
15	Por	Learnet Skills Limited	TIG Welding, MIG Welding, Assistant Electrician, Fitter: Leveling alignment balancing, Machining technician Level Three
16	Nandesari	Learnet Skills Limited	TIG Welding, MIG Welding, Assistant Electrician, Fitter: Leveling alignment balancing, Machining technician Level Three, Bedside Assistant
17	Waghodia	Learnet Skills Limited	Basic Fitting & Measurement.
18	Savli	Jayka Janshayak Trust	Fitter Mechanical Assembly, CNC Operator
19	Halol	Shree Gurudev Khadi Seva Sangh	Basic Fitting Work & Measurement (Fitter), Electrician Domestic
20	Halol Expansion	Rushi Foundation – Smart Village Movement	Fitter Fabrication, Electrician Domestic
21	Dahod	Sankalp Charitable Trust	GDA, Fire Safety, Assistant Electrician

22	Palej	Managing by CED	EDP, SGP, EAW, HRD
23	Dahej-2 (New)	Ram Krishna Human Welfare Society	Fitter, Industrial Electrician
24	Panoli	Learnet Skills Limited	Fitter, Industrial Electrician
25	Jhagadia	Rishi Vocational Pvt. Ltd.	Process Attendant in Chemical Plant, Basic Fitting & Measurement, Electrician Industrial
26	Ankleshwar	S R Shroff Ajivika Trust	Basic Attendant Operator Chemical Plant, Process Attendant Chemical Plant, Safety & General Awareness in Chemical Industry, Basic Fitting & Measurement
27	Bharuch	Jubilant Bhartia Foundation	Account Executive(Account payable & GST), Business Correspondent Business Facilitator, Handset Repair Engineer, Architectural & Civil 2D - Drafting with AutoCAD
28	Vilayat	Jubilant Bhartia Foundation	Fitter, Industrial Electrician
29	Pandesara	Ambuja Cement Foundation	Sewing Machine Operator, General Duty Assistant, Refrigerator AC Repairing Data Entry Operator
30	Bilimora	Sahakar Seva Trust	-
31	Valsad (Gundlav)	UDICHI	Fitter, Industrial Electrician, CNC Operator
32	Umergam	Sahakar Seva Trust	-
33	Sarigam	QA Education Solution Pvt. Ltd.	Fitter, Electrician
34	Vapi	Universal Charitable Trust	Process Attend & Chemical Plant Operator, Basic Fitting & Measurement, EDP
35	Aji	Managing by CED	EDP, SGP, EAW, HRD
36	Lodhika	Managing by CGL	CCC, EDP, SGP, EAW, HRD
37	Gondal	Managing by CGL	EDP, SGP, EAW, HRD
38	Surendranagar	Managing by CED	EDP, SGP, EAW, HRD
39	Porbandar	Managing by CED	EDP, SGP, EAW, HRD
40	Junagadh	Managing by CED	EDP, SGP, EAW, HRD
41	Chitra	Aspire Disruptive Skill Foundation	Welder, CNC Operator, Solar PV Installation, Fitter, Electrical
42	Dhadhuka	Managing by CED	EDP, SGP, EAW, HRD

Details of Training Partner under Scheme 5:
Skill Development in MSME Sector

Sr. No	Training Partner Name	Training Centre Name & Address	Sector
1	Rubber, Chemical & Petrochemical Skill Development Council	International Automobile Centre of Excellence, Gandhinagar	1) Tyre Fitter - Servicing and Maintenance 2) Rubber Manufacturing 3) Machine Operator Asst Plastic Sacks 4) Machine Operator Asst Plastic Recycling 5) Asst Operator Printing and Packaging 6) Asst Operator Plastic Waste Recycling and Processing
		CIPET: Institute of Petrochemicals Technology, Ahmedabad	
2	Life Sciences Sector Skill Development Council	Bharat Parenterals Ltd, Vadodara	1) Production / Machine Operator – Life Sciences 2) Manufacturing Assistant - Life Sciences 3) Packaging Assistant – Life Sciences
		Vadala Community Hall, Vadodara	
3	GIDC Lodhika Industrial Association	Rajkot	1) Machining Technician 2) Operation and programming – CNC turner 3) Operation and programming – CNC VMC
4	Atulyaa Industries	Sachin, Surat	1. Layerman, 2. Hand Embroider, 3. Computerized Embroidery Machine
5	Ankleshwar Research and Analytical Infrastructure Association	Bharuch	1. Chemical plant Operator 2. Assistant Operator Chemical
6	IISFT Skills Pvt. Ltd.	Gandhidham	1) Exports & Imports 2) Export& Import Business Operations
7	Telecom Sector Skill Council	BBNL, Ahmedabad	1) Telecom Surface Mount Technology (SMT) Technician 2) Line Assemble Telecom Products 3) Drive Test Engineer 4) Hand Soldering Technician Telecom Board
		BBNL, Surat	
		Arkonik Fiber Tech India Pvt. Ltd. Godhra,	
		Aquint Global Tech Skill India Pvt. Ltd., Himmatnagar	

Details of Training Partner under Scheme – 6 :
Assistance for Tuition fees for Enhancement of Skill

Sr. No	Training Partner Name	Training Centre Name & Address	Sector
1	Ganapat University	Mehsana	1. 3D Printer Operator Beginner 2. Auto Service Technician Level 4
2	Nootan Sarva Vidyalaya Kelavani Mandal	Visnagar	1. Four Wheeler Service Assistant 2. Solar PV Installer 3. General Duty Assistance
3	Human Public Welfare Charitable Trust	Dhanera, Banaskantha	1. Nursing Assistance 2. Computer Domestic Data Entry Operator
4	Shree Mahila Gruh Udhog Seva Sangh	Sanand GIDC	1. Basic Sewing Operator 2. In Line Checker
5	Cosmos Manpower Pvt Ltd	Gandhinagar	Security Guard (General)
6	Jayka Jansahayak Trust	Savli- Vadodara	1.Iron & Steel (Fitter Leveling and Alignment) 2.Asst. Electrician 3.Welding Asst. 4.Welding Machine Operator
7	Shrimad Rajchandra Skill Development Center	Dharampur, Valsad	1.House Keeping Executive 2.Asst. Electrician 3.Handset Repair Engineer 4.Domestics Data entry Operator 5.Organic Grower
8	Larsen & Toubro public Charitable Trust - Anil Naik Traiing Centre	Navsari	1. Auto Mechanic 2. Fitter Fabrication 3. Manual Metal Arc Welding / Shielded Metal Arc Welding Welder 4. Solar PV Installer (Suryamitra) 5. Field Technician - Other Home Appliances
9	CCC Computer Academy	Gondal, Rajkot	1. Domestic Data Entry Operator 2. DTP (Desktop Publishing) 3. Accounts Assistant Using Tally 4. Solar Panel Installation Technician 5. Assistant Beauty Therapist
10	Akshar Institute	Rajkot	1. Accounts Assistant using Tally 2. Goods & Services Tax (GST) Accounts Assistant with tally 3. Domestic Data Entry Operator

Achievement of Skill Development Activities

Financial Year	Trained	Placement
FY 2021-22	2446	1002
FY 2022-23	2663	1717
FY 2023-24	5280	964

Details of Cluster Development (MSE-CEP)

Sr. No	Name of Cluster Project	Project Cost (Rs In Lacs)	GoG Contribution (Rs In Lacs)	Status
1.	Pump & Foundry Cluster, Rajkot	702	245	Completed
2.	Diamond Cutting & Polishing Cluster, Surat	Rs 1505	150.50	On Going
3.	Plastic Product Cluster, Surrendernagar	427.43	42.73	On Going
4.	Textile Cluster, Dahod	330.60	66.12	On Going
5.	Lab Grown Diamond Cluster, Surat	1981.70	198.17	On Going



CHAPTER-3

PERSONNEL AND ADMINISTRATION BRANCH

પર્સોનલ અને વહીવટી શાખા

Spl /R.S./lg

N^o 079983

નોંધણીનો દાખલો

સન ૧૯૬૦ નો મંડળાઓની નોંધણી બાબતનો અધિનિયમ

(સન ૧૯૬૦ નો ૨૧ મો અધિનિયમ)

નોંધણી નંબર: ૩૭૪ / ૩૫૪ / અમદાવાદ .

આથી દાખલો આપવામાં આવે છે કે દા. રોન્ટર ફોર એન્ટ્રી પ્યુનીશ્ન-
૨૧૫ કેવલપ મેન્ટ - અમદાવાદ ને

આજ ૨૭મી માર્ચ, ૧૯૭૮ તારીખે, મંડળાઓની નોંધણી બાબતના
(સન ૧૯૬૦ના ૨૧મા) અધિનિયમ અન્વયે યોગ્ય રીતે નોંધવામાં આવી છે

મારી સહીથી આજ તારીખ ૨૭ માહે માર્ચ સને ૧૯૭૮ ને
દિને આપ્યો.



હસ્તાક્ષર

મંડળાઓની નોંધણીના આસિસ્ટન્ટ રજિસ્ટ્રાર,

અમદાવાદ વિભાગ.

અમદાવાદ.

Spl. c/c/BPT 2.

No 5605

નાંધણીનો દાખલો

આથી દાખલો આપવામાં આવે છે કે હેઠળ જણાવેલા સાર્વજનિક ટ્રસ્ટને સન ૧૯૫૦ ના મુખ્યમંત્રીના સાર્વજનિક ટ્રસ્ટો ખાખતના (સન ૧૯૫૦ ના મુખ્યમંત્રીના ૨૯ મા) અધિનિયમ અન્વયે આતેની સાર્વજનિક ટ્રસ્ટ નાંધણી કચેરામાં યોગ્ય રીતે નાંધવામાં આવ્યું છે. ૨૯/૫/૫૦

સાર્વજનિક ટ્રસ્ટનું નામ..... ૬૧ સેન્ટર ફોર એજ્યુકેશનલ પ્રમોશન -
ડેવલપમેન્ટ - અમદાવાદ

સાર્વજનિક ટ્રસ્ટોનો રજીસ્ટ્રેશન નંબર..... ૬૧/૬૮૬/૨૦૫૦
કોને દાખલો આપ્યો તે..... ૨૯/૫/૫૦

'પરિશિષ્ટ' જાહેરાત પૂર્વે દેલોને એકમીકરણ - અમદાવાદ
૨૯/૫/૫૦

મારી સહીથી આજ તારીખ..... માટે..... સને ૧૯૭૦..... દિને આપ્યો.

સહી..... ૬૮૬/૨૦૫૦

નાયબ ચેરિટી કમિશનર,
હોદ્દો ...અમદાવાદ...મહેસાણા...અમદાવાદ...



: THE CENTRE FOR ENTREPRENEURSHIP DEVELOPMENT :

:MEMORANDUM OF ASSOCIATIO :

: THE CENTRE FOR ENTREPRENEURSHIP DEVELOPMENT :

: MEMORANDUM OF ASSOCIATION :

1. The Name of the Centre is " THE CENTRE FOR ENTREPRENEURSHIP DEVELOPMENT. "
2. The Registered Office of the Centre shall be situated at Ahmedabad.
3. In this Memorandum :
 - (a) " Centre " shall mean the Centre for Entrepreneurship Development.
 - (b) " Central Government " shall mean the Government of India.
 - (c) " State Government " shall mean the Government of Gujarat.
4. The objects for which the Centre is established are
 - (i) To search, encourage, identify and select potential entrepreneurs and develop them for setting up Tiny, Rural, Small or Medium Scale and other, industrial commercial or servicing ventures with a view to accelerate industrial development and expand productive employment in the State and the Country.
 - (ii) To provide training and instructions in all aspects of setting up and running a venture to potential and existing entrepreneurs, educated unemployed, low income and under privileged groups, women and others to help and assist them by imparting training and instructions in all matters relating to industry and business, such as motivation, management, finance, production, marketing, technology, accounts, labour laws, commercial laws, taxation laws etc within or outside Gujarat.
 - (iii) To conduct various training programmes for Entrepreneurs, Educated Unemployed, women, under privilege group, low income groups and any other groups for training them in different services such as store-keeping, Book-keeping and accountancy, Costing, Salesmanship, Servicing, Labour Laws, Industrial Laws, Taxation Laws, etc and to undertake any other training programme for self employment and generation of employment opportunities.

- (iv) To conduct or sponsor research to extend, sharpen and bring upto-date the know how in the field of Entrepreneurship Development and to undertake or sponsor research in techniques of Industrial Development.
- (v) To set up Training Centres for Entrepreneurship Development at various places in the state of Gujarat and elsewhere.
- (vi) To provide consultancy anywhere in India and outside independently or in association with any officer, institution or agency, in the field of selection of entrepreneurs, development of entrepreneurs, organising and conducting total Entrepreneurship Development Programme, training of trainees on Entrepreneurship Development Programme Aspects and holding sponsoring seminars, conferences and workshops, policies and organisations for the purpose within or outside the state.
- (vii) To run technical workshops and laboratories and Industrial Clinics for training and counselling of potential and existing entrepreneurs and for conducting research and dissemination of information and know-how.
- (viii) To establish, maintain, manage and rent out therein-production cum-Training Centres, Common facility centre, Workshops, halls hostels and any institution run by Government or any other organisation.
- (ix) To prepare syllabus of training courses and to hold examinations or tests and confer diplomas or grant certificates to be trainees.
- (x) To conduct market survey for various classes of product so as to enable the entrepreneurs to select the product to be manufactured and to sell their products manufactured.

- (xi) To conduct training programmes, Seminars, workshops conferences etc for any institutions or groups of individuals directly or indirectly associated with policies and programmes of Entrepreneurship Promotion and Development.
 - (xii) To provide Motivation Training to persons, institutions, community groups or the like with a view to develop entrepreneurial attitude among people.
 - (xiii) To assist and Co-operate with any other body as may be decided by the Governing Body in furtherance of the objects of the centre.
 - (xiv) To co-ordinate with various financial institution for providing the project cost and the working capital to the entrepreneurs.
 - (xv) To publish leaflets, books, journals and other reading materials so as to provide the training to the entrepreneurs and disseminate the information regarding the E.D.P. and tech. and management development.
 - (xvi) To maintain and run an up to date Library and documentation facility, Audio visual Aids and any other research and training instrument.
 - (xvii) To conduct any programme in co-ordination with the State Govt. or Central Govt. or any industrial or other organisation in furtherance of the objects of the centre.
5. The Governing Body of the Centre shall be the body constituted as such under the Rules of the Centre.
6. The income and property of the Centre shall be applied to-wards the promotion of the objects as set forth in this Memorandum of Association subject in respect of grants made by the State/Central Government, to such limitations as the Government may from time to time, impose. No portion of the income and property of the Centre, shall be paid or transferred directly or indirectly by way of dividends, bonus or otherwise how-so-ever by way of profits to the persons who may at any time be or have been members of the Centre or to any persons through them. Provided, that nothing herein contained shall prevent payment in good faith of remuneration in return for any service rendered to the Centre.

7. In on the winding up or dissolution of the Centre, there shall remain after the satisfaction of the debts and liabilities, any property whatsoever, the same shall not be paid or distributed among the members of the Centre or any of them but shall be dealt with in such a manner as the State Government may determine.
8. The Management of the affairs of the Centre is entrusted in accordance with the Rules and Regulations of the Centre to a Governing Body of which the first and permanent members are :

Name	Occupation	Address	Designation
1. Shri N. Vittal Industries Commissioner, Gujarat State.	Industries Commissioner, Gujarat State.	3rd Floor, Multi Storeyed Bldg., Lal Darwaja, Ahmedabad-1.	Chairman
2. Shri S.C.Shelat Managing Director, Gujarat Industrial Investment Corporation Ltd.	M.D. G.I.I.C. Ltd.	4th Floor, Natraj Chambers, Ashram Road, Ahmedabad-9.	Member
3. Shri L.N.S. Mukundan Chief Executive Officer, Gujarat Industrial Development Corporation.	C.E.O. G.I.D.C.	3rd Floor, Fadia Chambers, Ashram Road, Ahmedabad-9.	Member
4. Shri C. C. Doctor Managing Director, Gujarat State Financial Corporation	M.D. G.S.F.C.	Jal Darshan Bldg. Ashram Road, Ahmedabad-9.	Member
5. Shri N. M. Bijlani Managing Director, Gujarat Small Industries Corporation Ltd.	M.D. G.S.I.C.Ltd.	Bhagwati Chambers, Opp.Vidyapith, Ashram Road, Ahmedabad-14	Member
6. Dr. V. G. Patel Director, Centre for Entrepreneur- ship Development	Director C.E.D.	" Parishram " Behind Navran- gura Telephone Exchange, Ellisbridge, Ahmedabad-6.	Member

The above members of the Governing Body shall remain in the office permanently by virtue of their post. Unless otherwise provided, membership shall be vested with and transferred according to the official designation mentioned above.

9. The first members of the Centre shall be persons mentioned hereunder, Unless otherwise provided, membership shall be vested with and transferred according to the official designations mentioned here under. We the several persons whose names and addresses are here under subscribed are desirous of being formed into a society in pursuance of this Memorandum of Association.

Name	Signature	Address	Attestat
1. Shri N. Vittal Industries Commissioner, Gujarat State.		3rd Floor, Multi Storeyed Bldg., Lal Darwaja, Ahmedabad-1.	
2. Shri S. C. Shelat Managing Director, Gujarat Industrial Investment Corporation Ltd.		4th Floor, Natraj Chambers, Ashram Road, Ahmedabad-9.	
3. Shri C. C. Doctor Managing Director, Gujarat State Financial Corporation		Jal Darshan Bldg., Ashram Road, Ahmedabad-9.	
4. Shri L.N.S. Mukundan Chief Executive Officer, Gujarat Industrial Development Corporation.		3rd Floor, Fadia Chambers, Ashram Road, Ahmedabad-9.	
5. Shri N. M. Bijlani Managing Director, Gujarat Small Industries Corporation Ltd.		Bhagwati Chambers, Opp. Vidyapith, Ashram Road, Ahmedabad-14.	
6. Dr. V. G. Patel Director, Centre for Entrepreneur- ship Development		"Parishram" Behind Navrangpura Telephone Exchange, Ahmedabad-6.	
7. Shri Anil Trivedi Senior Project Leader E.D.P.		"Parishram" Behind Navrangpura Telephone Exchange, Ellisbridge, Ahmedabad-6.	

Spl /R.S./18

n. No 019983

નોંધણીના દાખલો

સન ૧૮૬૦ નો મંડળાઓની નોંધણી બાબતનો અધિનિયમ

(સન ૧૮૬૦ નો ૨૧ નો અધિનિયમ)

નોંધણી નંબર ૨૧૪ / ૬૫૬ / ૨૧ મે ૧૮૬૦ ના રૂ.

આથી દાખલો આપવામાં આવે છે કે હું એન્ટર ફોર એન્ટ્રી ઇન્ડુસ્ટ્રીઝ નામના
૨૧૪ / ૬૫૬ નોંધણી નંબર ૨૧૪ / ૬૫૬ ના રૂ. ને

આજ ૨૬ મી માર્ચ, ૧૮૭૮ તારીખે, મંડળાઓની નોંધણી બાબતના

(સન ૧૮૬૦ નો ૨૧ નો) અધિનિયમ અન્વયે યોગ્ય રીતે નોંધવામાં આવી છે

મારી સહીથી આજ તારીખ ૨૭ માર્ચ ૧૮૭૮ ને ૨૧ મે ૧૮૭૮ ને
દિને આપી.



હસ્તાક્ષર
મંડળાઓની નોંધણીના આસિસ્ટન્ટ રજિસ્ટ્રાર,
અમદાવાદ વિભાગ.
અમદાવાદ.

ISO 9001:2015 Certified Organization



Bureau Veritas Certification

THE CENTRE FOR ENTREPRENEURSHIP DEVELOPMENT (A Government of Gujarat Organization)



HEAD OFFICE: BLOCK NO.1, 9TH Floor, UDYOG BHAVAN, SECTOR 11,
GANDHINAGAR - 382 017, GUJARAT, INDIA.

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas (India) Pvt. Ltd. (Certification Business) certify that the Management System
of the above organisation has been audited and found to be in accordance with the
requirements of the Management System Standard detailed below.

Standard

ISO 9001:2015

Scope of certification

**PROVIDING ENTREPRENEURSHIP & SKILL DEVELOPMENT TRAINING AS
WELL AS IMPLEMENTING VARIOUS POLICIES UNDER SKILL DEVELOPMENT
TO DEVELOP ENTREPRENEURS AND SKILLED WORKFORCE IN THE
URBAN AS WELL AS RURAL AREAS OF THE GUJARAT**

Original cycle start date: 25 March 2019
Expiry date of previous cycle: 24 March 2022
Recertification Audit date: 21 March 2022
Recertification cycle start date: 04 April 2022

Subject to the continued satisfactory operation of the organization's Management System,
this certificate expires on: 24 March 2025

Certificate No. IND.22.8484/QM/N Version: 1 Revision date: 04 April 2022

Jagdish N. Manian

Certification Authority
Jagdish N. MANIAN
Director - CERTIFICATION, South Asia
Commodities, Industry & Facilities Division



Local office: Bureau Veritas (India) Private Limited (Certification Business)
72 Business Park, Marol Industrial Area, MIDC Cross Road 10,
Andheri (East), Mumbai - 400 083, India

Pg 1 of 3

Further clarifications regarding the scope of this certificate and the applicability of the
management system requirements may be obtained by consulting the organization.
To check this certificate validity please call +91 22 6274 2000.



Bureau Veritas Certification

THE CENTRE FOR ENTREPRENEURSHIP DEVELOPMENT (A Government of Gujarat Organization)



Standard

ISO 9001:2015

Scope of certification

PROVIDING ENTREPRENEURSHIP & SKILL DEVELOPMENT TRAINING AS WELL AS IMPLEMENTING VARIOUS POLICIES
UNDER SKILL DEVELOPMENT TO DEVELOP ENTREPRENEURS AND SKILLED WORKFORCE IN THE URBAN AS WELL
AS RURAL AREAS OF THE GUJARAT

SITE	SITE ADDITION DATE	ADDRESS	SCOPE
HO. GANDHINAGAR	25-03-2019	BLOCK NO. 1, 9TH FLOOR, UDYOG BHAVAN, SECTOR 11, GANDHINAGAR - 382 017, GUJARAT, INDIA	PROVIDING ENTREPRENEURSHIP & SKILL DEVELOPMENT TRAINING AS WELL AS IMPLEMENTING VARIOUS POLICIES UNDER SKILL DEVELOPMENT TO DEVELOP ENTREPRENEURS AND SKILLED WORKFORCE IN THE URBAN AS WELL AS RURAL AREAS OF THE GUJARAT
CED CAMPUS- NARODA, AHMEDABAD	25-03-2019	PLOT NO 87-88, GIDC, NEAR SAMRAJ NAKHRE, NARODA, AHMEDABAD - 382 300, GUJARAT, INDIA	PROVIDING ENTREPRENEURSHIP & SKILL DEVELOPMENT TRAINING TO DEVELOP ENTREPRENEURS AND SKILLED WORKFORCE IN THE URBAN AS WELL AS RURAL AREAS OF THE GUJARAT
REGIONAL OFFICE- AHMEDABAD	25-03-2019	GID DISTRICT INDUSTRIES CENTRE, 1st FLOOR, BACHAT BHAVAN, RELIEF ROAD, AHMEDABAD - 380 001, GUJARAT, INDIA	PROVIDING ENTREPRENEURSHIP & SKILL DEVELOPMENT TRAINING TO DEVELOP ENTREPRENEURS AND SKILLED WORKFORCE IN THE URBAN AS WELL AS RURAL AREAS OF THE GUJARAT
REGIONAL OFFICE- VADODARA	25-03-2019	PLOT NO 520, G.I.D.C ESTATE WAGHODIA, TA. WAGHODIA, DIST. VADODARA - 391 705, GUJARAT, INDIA	PROVIDING ENTREPRENEURSHIP & SKILL DEVELOPMENT TRAINING TO DEVELOP ENTREPRENEURS AND SKILLED WORKFORCE IN THE URBAN AS WELL AS RURAL AREAS OF THE GUJARAT
REGIONAL OFFICE- RAJKOT	25-03-2019	GSPC, 1ST FLOOR, NEXT TO THE LIFE BUILDING, RACE COURSE BUNG ROAD, RAJKOT - 360 001, GUJARAT, INDIA	PROVIDING ENTREPRENEURSHIP & SKILL DEVELOPMENT TRAINING TO DEVELOP ENTREPRENEURS AND SKILLED WORKFORCE IN THE URBAN AS WELL AS RURAL AREAS OF THE GUJARAT

Certificate No. IND.22.8484/QM/N Version: 1 Revision date: 04 April 2022

Jagdish N. Manian

Certification Authority
Jagdish N. MANIAN
Director - CERTIFICATION, South Asia
Commodities, Industry & Facilities Division



Local office: Bureau Veritas (India) Private Limited (Certification Business)
72 Business Park, Marol Industrial Area, MIDC Cross Road 10,
Andheri (East), Mumbai - 400 083, India

Pg 2 of 3

Further clarifications regarding the scope of this certificate and the applicability of the
management system requirements may be obtained by consulting the organization.
To check this certificate validity please call +91 22 6274 2000.



Bureau Veritas Certification

THE CENTRE FOR ENTREPRENEURSHIP DEVELOPMENT (A Government of Gujarat Organization)



Standard

ISO 9001:2015

Scope of certification

PROVIDING ENTREPRENEURSHIP & SKILL DEVELOPMENT TRAINING AS WELL AS IMPLEMENTING
VARIOUS POLICIES UNDER SKILL DEVELOPMENT TO DEVELOP ENTREPRENEURS AND SKILLED
WORKFORCE IN THE URBAN AS WELL AS RURAL AREAS OF THE GUJARAT

SITE	SITE ADDITION DATE	ADDRESS	SCOPE
REGIONAL OFFICE- SURAT 1	25-03-2019	GID, GSPC, NIRAMIKKA COMPLEX 2ND FLOOR, OPP. GANDHI BAUG CHOWK BAZAR SURAT - 395 001, GUJARAT, INDIA.	PROVIDING ENTREPRENEURSHIP & SKILL DEVELOPMENT TRAINING TO DEVELOP ENTREPRENEURS AND SKILLED WORKFORCE IN THE URBAN AS WELL AS RURAL AREAS OF THE GUJARAT
REGIONAL OFFICE- BHUVNAGAR	25-03-2019	PLOT NO 71, OPP. MADHU SILICA GATE NO 45, NEAR WATER TANK, GIDC CHITRA, BHUVNAGAR - 364 004, GUJARAT, INDIA	PROVIDING ENTREPRENEURSHIP & SKILL DEVELOPMENT TRAINING TO DEVELOP ENTREPRENEURS AND SKILLED WORKFORCE IN THE URBAN AS WELL AS RURAL AREAS OF THE GUJARAT
REGIONAL OFFICE- SURAT 2	12-02-2021	V1, HIGHTECH PARK, GIDC PANDICBARA, UDHNA, SURAT-384221, GUJARAT, INDIA	PROVIDING ENTREPRENEURSHIP & SKILL DEVELOPMENT TRAINING TO DEVELOP ENTREPRENEURS AND SKILLED WORKFORCE IN THE URBAN AS WELL AS RURAL AREAS OF THE GUJARAT
REGIONAL OFFICE - BHUJ KUTCH	12-02-2021	GID DISTRICT INDUSTRIES CENTRE, NEAR NEW GREEN HOSPITAL, DIST. KUTCH (BHUJ) - 370 101, GUJARAT, INDIA.	PROVIDING ENTREPRENEURSHIP & SKILL DEVELOPMENT TRAINING TO DEVELOP ENTREPRENEURS AND SKILLED WORKFORCE IN THE URBAN AS WELL AS RURAL AREAS OF THE GUJARAT

Certificate No. IND.22.8484/QM/N Version: 1 Revision date: 04 April 2022

Jagdish N. Manian

Certification Authority
Jagdish N. MANIAN
Director - CERTIFICATION, South Asia
Commodities, Industry & Facilities Division



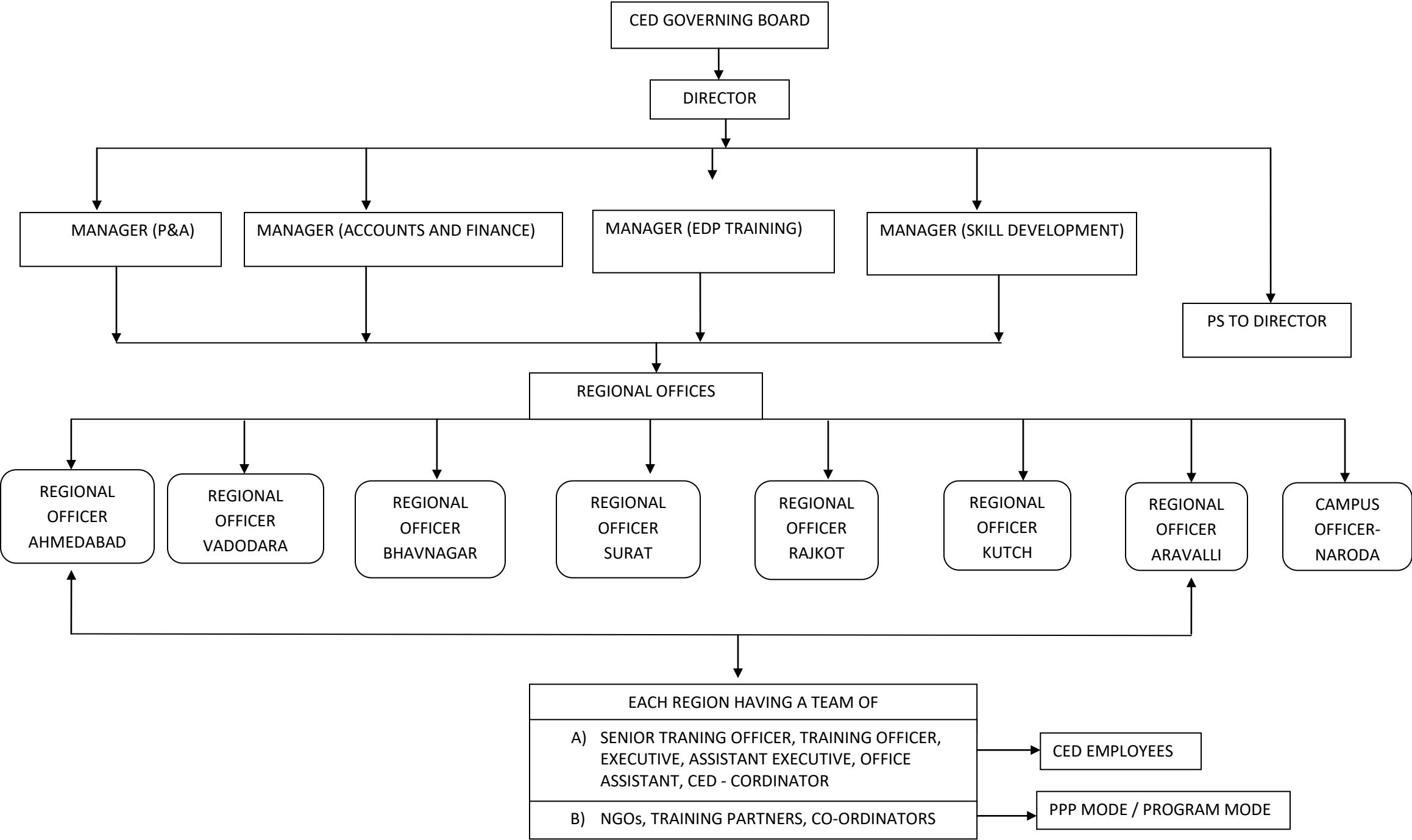
Local office: Bureau Veritas (India) Private Limited (Certification Business)
72 Business Park, Marol Industrial Area, MIDC Cross Road 10,
Andheri (East), Mumbai - 400 083, India

Pg 3 of 3

Further clarifications regarding the scope of this certificate and the applicability of the
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The Centre for Entrepreneurship Development

CED ORGANISATION CHART





CHAPTER-4

ACCOUNT BRANCH

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**THE CENTRE FOR ENTREPRENEURSHIP
DEVELOPMENT
GANDHINAGAR**

Financial Year 2021-22

(01/04/2021 to 31/03/2022)

- :: AUDITORS :: -

SIDDHARTH THAKKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

AHMEDABAD

Date: 30/09/2022

To,
The Director,
The Centre for Entrepreneurship Development,
Block No 1, 9th Floor,
UdyogBhavan, Sector 11,
Gandhinagar-382017

Reference:- CED/DIR/Statutory/PER/2022/1831997 dated 27th September, 2022.

Subject:- Report for Financial Year 2021-22 (01/04/2021 to 31/03/2022).

Dear Sir/Mam,

We have been appointed as Statutory Auditor for the FY 2021-22. As per the scope we have audited the books of accounts of FY 2021-22. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the financial statements.

We report that:

- (i) we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books;
- (iii) The Balance Sheet and the Income Expenditure Statement dealt with by this report are in agreement with the books of account;
- (iv) In our opinion, the Balance Sheet, and the Income Expenditure Statement dealt with by this report are in compliance with the

610, Shiromani Complex, Opp Ocean Park, Nehrunagar, Ahmedabad-380 015. Ph. 079-40029664

Branch : Plot No. – 1491/2, Sector 2/C, Gandhinagar – 382007. Ph. 9427418052

E-mail: Siddharththakkarandassociates@gmail.com



SIDDHARTH THAKKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Accounting Standards issued by the Institute of Chartered Accountants of India;

- (v) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India

Please find enclosed with the report, Balance sheet, Income expenditure and Annexures for year ended 31st March 2022 .

Thanking You.

For, SiddharthThakkar& Associates,
FRN:139793W

CHAULA
SIDDHARTH
THAKKAR

CA Chaula Thakkar
(Partner)
MRN:151210

Digitally signed by
CHAULA SIDDHARTH
THAKKAR
Date: 2022.09.30
17:36:29 +05'30'



Attachments: As stated Above

610, Shiromani Complex, Opp Ocean Park, Nehrunagar, Ahmedabad-380 015. Ph. 079-40029664
Branch : Plot No. – 1491/2, Sector 2/C, Gandhinagar – 382007. Ph. 9427418052
E-mail: Siddharththakkarandassociates@gmail.com

THE BOMBAY PUBLIC TRUST ACT 1950
Schedule VIII
[Vide rule 17(1)]

Name of the public Trust: The Centre For Entrepreneurship Development, Gandhinagar

Registration NO.: F/686/Ahmedabad

Balance Sheet as at 31-03-2022

Funds & Liabilities		Schedule	2021-22	2020-21	Property And Assets	Schedule	2021-22	2020-21
Trust Funds or Corpus:					Immovable Properties			
Balance as per the last balance sheet			6,91,41,879.00	5,51,83,110.00	(Suitably classified giving made of valuation) Addit or dedct (including those for depri), if any during the year.			
Other Earmarked Funds:					Fixed Assets			
Development Fund		A	669956.00	6,69,956.00	Fixed Assests			
Capital Grant			(65,967.90)	405.13	Fixed Assests (Naroda Campus)		55,61,451.02	54,98,598.50
				6,70,361.13	Component Grant Assests		2,59,06,216.24	2,91,08,979.28
Depreciation Reserve			23,12,355.65	32,45,558.12	Re-O Capital Grant Assests		363.48	403.87
CAPITAL RESERVE (RE-O) A/C			3,57,185.93	3,57,185.93			3,75,352.66	3,57,186.29
Depreciation Reserve(Naroda Campus)			2,58,36,220.36	2,91,08,979.40			3,18,43,385.49	3,49,65,167.94
			2,85,05,761.94	3,27,11,723.45	Investments			
Liabilities:		B			(Suitably classified,giving mode of valuation)*			
Amount Received to be utilised for spec purpose			62,47,29,110.64	65,31,51,071.35	Deposits with GSFS Ltd and Others		6,12,43,730.00	6,35,25,495.00
Unutilised Grant of CED			4,04,53,857.96	2,34,02,458.25	Current Assets			
Interest Payable to finance deptt			78,22,930.00	56,02,410.00	Stock On Hand		1,87,364.00	1,87,364.00
For provision Expenses			43,42,466.00	36,57,046.00	Deposits Other		1,03,085.60	93,085.60
For Sundry credit balances			71,55,450.74	50,97,954.13	Advances:			
Retention Money			36,14,238.00	36,36,694.00	To Employees		6,970.00	(1,150.00)
Security Deposit			2,14,688.00	2,687.00	To Anchor Institutes		1,06,60,207.00	1,57,76,756.00
Re o Provision					To Grant Receivable		21,30,535.00	21,30,535.00
Income and Expenditure Account					To Others		42,412.00	48,994.00
Balance (Surplus) as per last Balance Sheet			1,46,67,789.82	1,46,67,789.82	Interest Accrued But Not Due on Corpus Fund		-	2,363.00
Add/less: During the year			0	-	Cash & Bank Balances:			
			1,46,67,789.82	1,46,67,789.82	(a) In current account or Fixed Deposit			
					account with (give names of bans and state			
					in whose name the account stands)			
					(b) With the trustee (give name)			
					(c.) With the Manager (give name)			
					Cheques in hand			
Total Rs			801252160.2	79,77,83,305.13	Total Rs		801252160.2	797783305.1

Statement of Significant Accounting Policies
Notes forming part of accounts

H

As per our report of even date

The above balancesheet to the best of my/our belief
contains a true account of the funds and liabilities and of the
property and assets of the trust

For Siddharth Thakkar and Associates
Chartered Accountants
FRN No 139793W

Date: 30/09/2022

The Centre for Entrepreneurship Development



R. m. w.

Director

Chairman

Members

(CA Chaula Thakkar)
Partner

MRN: 151210

UDIN 22151210BAEFRE8786



THE BOMBAY PUBLIC TRUST ACT 1950

Schedule VIII
[Vide rule 17(1)]

Name of the public Trust: The Centre For Entrepreneurship Development, Gandhinagar

Registration NO.: F/686/Ahmedabad

Income and Expenditure Account for the year ending on 31-03-2022

Amount in Rupees

Expenditure	Schedule	2021-22	2020-21	Income	Schedule	2021-22	2020-21
To the Expenditure in respect of Properties				Grant			
Depreciation (by way of provisions of adjustments)	C			From state Government for conducting entrepreneurship programmes	G	2,41,20,982.01	2,60,35,500.56
Naroda Assets Depreciation							
Other Expenses				Interest			
To Legal and Professional Expenses				On deposit with G.S.F.S		-	1,98,233.00
Audit Fees	F			Interest Income			
Legal Expenses				Others			
To Expenditure on object of the trust				Other Income		0	
(a) Religious	F	2,41,20,982.01	2,64,85,360.56	Depreciation Written Back		0	
(b) Educational				Naroda Assets Depreciation Written Back		0	
(c.) Grant Surrender to GOG				By Profit on sale of Publication		0	2,51,627.00
(d) Interest Exp							
To Surplus carried over to balancesheet							
Total Rs		24120982.01	26485360.56	Total Rs		2,41,20,982.01	2,64,85,360.56

Statement of Significant Accounting Policies
Notes forming part of accounts

H

As per our report of even date

For Siddharth Thakkar and Associates
Chartered Accountants
FRN No 139793W

Chandani



(CA Chaula Thakkar)
Partner
MRN: 151210
UDIN 22151210BAEFRE8786

Date: 30/09/2022

The Centre for Entrepreneurship Development

R. m. v.

Director

Chairman

Members



The Centre for Entrepreneurship Development

Schedule Attached to Balance Sheet as at 31st March,2022

Schedule A

Capital Grant

Amount In Rupees

Sr No	Particulars	Opening Balance as at 01/04/2021	Sale During the year	Depreciation Adjusted	Closing Balance as at 31/03/2022
1	Component Grant	405.13		40.39	364.74
2	Re O Capital Grant	-		66332.64	(66,332.64)
	TOTAL	405.13		66,373.03	(65,967.90)
	Previous Year	2,261.00		0	405.13



The Centre for Entrepreneurship Development

Schedule Attached to Balancesheet as at 31st March 2022

Schedule B

Amount Received to be utilised for Specific Purpose:

Amount in Rupees

Sr No	Particulars	Opening Balance as at 01/04/2021	Received During the year	Interest/Income earned during the year	Expenses Incurred during the year	Grant Returned to Government during the year	Closing Balance (credit) as at 31/03/2022
1	MSME Cluster (MSE-CDP) Grant	730.00		0			730.00
2	Entrepreneurs Re-Orientation Grant	522,805,123.70	0	668737	17387320		506,086,540.70
3	Gems & Jewellery (CFC) Grant	699,011.28		21,024	53.1		719,982.18
4	EDP for SIDDH youth Grant	6,000.00					6,000.00
5	ITI on demand skill upgradation centre	4,781,765.00		269233		5050998	-
6	ION-3 MSME (sample survey) Grant	33,927.00					33,927.00
7	RGUMY Grant	-			-		-
8	CFC for pump and foundry cluster (MSE)	954.00		195	0		1,149.00
9	Ministry of Textile (GOG)	19,412.00		20.00			19,432.00
10	Ministry of Textile (GOI)	6.00		570.00			576.00
11	National SC/ST HUB Grant	3,695,388.00		165319	0	3851762	8,945.00
12	Industrial Monitoring cell (IM cell) Grant	1,393,107.00	4,200,000.00	69987	3804184		1,858,910.00
13	D-SAG Gandhinagar Grant	1,387,940.00	0		0		1,387,940.00
14	MSME INDUSTRIAL FAIR AND EXHIBITION GRANT	-	9000000		7,709,176.00		1,290,824.00
15	Award to MSME & Export Award Grant	22,209,748.00	7,000,000.00	22200	72392		29,159,556.00
16	MSME HELP DESK	37,074.00	84630	4030	80927		44,807.00
17	CED CAMPUS (GOG) Grant	2,742,077.35		7,165.00	53.10		2,749,189.25
18	GIDC IMP Excellence Centre Project	5,640,390.00		161675	5796232		5,833.00
19	DISTRICT UDYAM SAMAGAM GRANT(0648)	424.00	0	12		0	436.00
20	Entrepreneurship & Skill Devl Prog(0644) Grant	490.00	0	16		0	506.00
21	CIC Grant	-	0	0	70140	0	(70,140.00)
22	GRANT INCOME	603,000.00	0				603,000.00
23	Special Entrepreneurship Training(360 Degree Approach)	8,816,490.02	0	196417	1198182.5		7,814,724.52
24	CFC DIAMOND CUTTING AND POLISHING CLUSTER GRANT	26,933,814.00	83965000	806627	74393839		37,311,602.00
25	CFC LABGROWN DIAMOND CLUSTER	33,251,134.00	112,236,400.00	1593824	125734077		21,347,280.99
26	CFC PLASTIC CLUSTER GRANT	7,689,112.00	6700	218551	796752		7,117,611.00
27	CFC TEXTILE CLUSTER GRANT	6,613,051.00	0	182408	559432		6,236,027.00
28	EDI (EAC) A/C	-	20000		20000		-
29	EDI (FDP) A/C	-	15425		15425		-
30	NVDP Grant	925,483.00	0	34819			960,302.00
31	OIN-5 INDUSTRIAL AWARENESS SEMINARS/WORKSHOPS	2,865,420.00	0		2832000		33,420.00
	Total	653,151,071.35	216,528,155.00	4,422,829.00	240,470,184.71	8,902,760.00	624,729,110.64
	Previous Year	613,976,677.97	99,755,736.00	4,875,478.00	18,320,524.62	47,136,296.00	653,151,071.35



Schedule C

Fixed Assets

Amount in Rupees

Sr	Name of Asset	Gross Block					Depreciation				Net Block		
		Opening Balance	Additions (put to use for 180 days or more)	Additions (put to use for less than 180 days)	Deduction during the year	Closing Balance	Opening Balance	Depreciation for the year 2021-22	Deduction during the year	Closing Balance	As at 31/03/2022	As at 31/03/2021	Percentage
A	Assets of CED												
1	Temporary Building	1,412,130.00				1,412,130.00	865,042.47	54708.75		919,751.23	492,378.77	547,087.53	10%
2	Electric Installation	1,088,497.00	-			1,088,497.00	611,694.37	47680.26		659,374.64	429,122.36	476,802.63	10%
3	Office Equipments(Air Conditioner)	1,810,011.00				1,810,011.00	1,294,960.98	77257.50		1,372,218.48	437,792.52	515,050.02	15%
4	Furniture	4,135,587.00				4,135,587.00	2,386,739.40	174884.76		2,561,624.16	1,573,962.84	1,748,847.60	10%
5	Anroid Vedio Conferencing Solutions	280,840.00				280,840.00	60,029.55	33121.57		93,151.12	187,688.88	220,810.45	15%
	Total	8,727,065.00	-	-	-	8,727,065.00	5,218,466.77	387,652.85		5,606,119.62	3,120,945.38	3,508,598.23	
5	Temporary Building	13,440.00				13,440.00	7,655.39	578.46		8,233.85	5,206.15	5,784.62	10%
6	Electric Installation	58,366.00				58,366.00	35,655.46	2271.05		37,926.52	20,439.48	22,710.54	10%
7	Computers/Software	6,901,409.00	31,860.00			6,933,269.00	6,489,749.56	177407.78		6,667,157.34	266,111.66	411,659.44	40%
8	Audio Visual Aids	730,371.00				730,371.00	617,469.03	16935.30		634,404.33	95,966.67	112,901.97	15%
9	Furniture	869,787.00				869,787.00	659,295.54	21049.15		680,344.69	189,442.31	210,491.46	10%
10	Books	235,057.00				235,057.00	229,278.78	2311.29		231,590.07	3,466.93	5,778.22	40%
11	Vehicle	563,249.00	890047			1,453,296.00	502,572.22	142608.57		645,180.79	808,115.21	60,676.78	15%
	Total	9,371,679.00	921,907.00	-	-	10,293,586.00	8,541,675.99	363,161.59		8,904,837.57	1,388,748.43	830,003.01	
12	(Office Equipments)												
(a)	Air Conditioner	75,984.00				75,984.00	60,144.49	2375.93		62,520.41	13,463.59	15,839.51	15%
(b)	Water Cooler	109,696.00		-		109,696.00	69,211.73	6072.64		75,284.37	34,411.63	40,484.27	15%
(c)	Inter Com/ Telephones	172,998.00				172,998.00	143,446.31	4432.75		147,879.06	25,118.94	29,551.70	15%
(d)	Gen Office Equipments	806,137.00	5,074.00			811,211.00	378,271.32	64940.95		443,212.27	367,998.73	427,865.68	15%
(e)	Fans	72,956.00		-		72,956.00	49,383.56	3535.87		52,919.43	20,036.57	23,572.44	15%
(f)	Temperature Gun	8,400.00	1,124.00			9,524.00	1,260.00	1239.60		2,499.60	7,024.40	7,140.00	15%
(g)	Video Conferencing Endpoint	644,280.00	-			644,280.00	96,642.00	82145.70		178,787.70	465,492.30	547,638.00	15%
(h)	TV	79,889.00	31,500.00	36,450.00		147,839.00	11,983.35	17644.60		29,627.95	118,211.05	67,905.65	15%
	Total	1,970,340.00	37,698.00	36,450.00	-	2,044,488.00	810,342.75	182,388.04		992,730.79	1,051,757.21	1,159,997.25	
Part A		20,069,084.00	959,605.00	36,450.00	-	21,065,139.00	14,570,485.51	933,202.47		15,503,687.98	5,561,451.02	5,498,598.50	



		Gross Block					Depreciation				Net Block		
Sr	Name of Asset	Opening Balance	Additions (put to use for 180 days or more)	Additions (put to use for less than 180 days	Deduction during the year	Closing Balance	Opening Balance	Depreciation for the year 2019-20	Deduction during the year	Closing Balance	As at 31/03/2022	As at 31/03/2021	Percentage
B	Assets out of Naroda Campus	1.00				1.00	-	-		-	1.00	1.00	
1	Building (Naroda Campus)	39,520,712.00				39,520,712.00	17,948,340.01	2,157,237.20		20,105,577.21	19,415,134.79	21,572,371.99	10%
2	Naroda Campus (NEW)	777,683.00				777,683.00	451,929.77	48,862.98		500,792.75	276,890.25	325,753.24	15%
3	Gen Office Equipments-Naroda	2,659,954.00				2,659,954.00	1,473,445.76	177,976.24		1,651,421.99	1,008,532.01	1,186,508.24	15%
4	Air-Conditioner	3,770,346.00				3,770,346.00	3,567,932.86	80,965.26		3,648,898.11	121,447.89	202,413.14	40%
5	Computer/Networking	4,015,000.00	69,996.00			4,084,996.00	1,636,881.13	244,811.49		1,881,692.62	2,203,303.38	2,378,118.87	10%
6	Furniture	1,710,503.00				1,710,503.00	680,641.08	102,986.19		783,627.27	926,875.73	1,029,861.92	10%
7	Electric Installation	1,372,480.00				1,372,480.00	562,044.23	81,043.58		643,087.81	729,392.19	810,435.77	10%
8	Temporary Building	936,519.00				936,519.00	520,981.06	62,330.69		583,311.76	353,207.25	415,537.94	15%
9	Audio Visual Aids	738,863.00				738,863.00	353,171.54	57,853.72		411,025.26	327,837.74	385,691.46	15%
10	CCTV Assets	2,544,000.00				2,544,000.00	1,994,496.00	219,801.60		2,214,297.60	329,702.40	549,504.00	40%
11	Solar Power Generating System	166,087.00				166,087.00	79,388.44	13,004.78		92,393.22	73,693.78	86,698.56	15%
12	Telephone/Intercom	259,350.00				259,350.00	100,077.11	23,890.93		123,968.04	135,381.96	159,272.89	15%
13	Sprinkler System	4,040.00				4,040.00	1,121.10	437.84		1,558.94	2,481.07	2,918.90	15%
14	Fans	8,107.00				8,107.00	4,215.64	1,556.54		5,772.18	2,334.82	3,891.36	40%
15	Solar High Pressure Washer Machine	58,483,645.00	69,996.00	-	-	58,553,641.00	29,374,665.72	3,272,759.04		32,647,424.76	25,906,216.24	29,108,979.28	
	Total												
	Assets Out of Component Grant	8,790.00				8,790.00	8,656.59	13.34		8,669.93	120.07	133.41	10%
1	Furniture	19,528.00				19,528.00	19,257.54	27.05		19,284.59	243.41	270.46	10%
2	Furniture(Comp-Elec)	28,318.00	-	-	-	28,318.00	27,914.13	40.39		27,954.52	363.48	403.87	
	Total												
	Assets out of Re Orientation Grant	577,171.00	84,499.00	-		661,670.00	220,304.07	66,204.89		286,508.96	375,161.04	356,866.93	15%
1	Office Equipments	1,107,363.00				1,107,363.00	1,107,043.63	127.75		1,107,171.38	191.62	319.37	40%
2	Computer/Software	1,684,534.00	84,499.00	-	-	1,769,033.00	1,327,347.71	66,332.64		1,393,680.34	375,352.66	357,186.29	
	Total												
	Part B	60,196,497.00	154,495.00	-	-	60,350,992.00	30,729,927.56	3,339,132.06		34,069,059.62	26,281,932.38	29,466,569.44	
	Grand Total (A + B)	80,265,581.00	1,114,100.00	36,450.00	-	81,416,131.00	45,300,413.07	4,272,334.53		49,572,747.60	31,843,383.41	34,965,167.93	
	Previous Year	79,331,695.00	827,127.00	106,759.00	-	80,265,581.00	40,447,141.64	4,853,271.42		45,300,413.07	34,965,167.94	38,884,552.36	



The Centre for Entrepreneurship Development

Schedule attached to the Balance Sheet as at 31st March,2022

Schedule D

Stock On Hand

Amount In Rupees

Particulars	2021-22	2020-21
Publication(Stocks) Books		
Bruhad Margdarshika		
Bruhad Margdarshika-2	187,364.00	187,364.00
Publication (Vedio film)		
TOTAL	187,364.00	187,364.00



The Centre for Entrepreneurship Development

Schedule attached to the Balance Sheet as at 31st March, 2022

Schedule E

Cash and Bank Balances

Particulars		Amount in Rupees	
(A)	Cash In Hand	2021-22	2020-21
	Head office		
	Baroda Office Petty Cash	2,125.00	
	Surat Office Petty Cash		
	Ahmedabad Office Petty Cash		
	Rajkot Office Petty Cash		
	Kutch Petty Cash		
	Bhavnagar Office Petty Cash		
	Naroda Office Petty Cash		
	Total	-	710.00
		2,125.00	710.00
(B)	Bank Balances		
	Andhra Bank(360 Degree Approach)	-	-
	IDBI BANK (29374 A/c)0644 Grant Code	506.00	490.00
	ICICI Bank Gandhinagar	74,066,839.57	45,631,110.18
	ICICI Bank Ltd- (Textile GOI)- 592	6.00	6.00
	ICICI Bank Ltd- (Textile GOG)- 305	652.00	632.00
	ICICI Bank Ltd- CED MSE-CDP		
	State Bank Of India, Gandhinagar	35,366.42	144,706.92
	ICICI Bank Ltd-(748) MSME HELP DESK	44,803.00	127,308.00
	ICICI Bank Ltd-(749) MSME Award	27,055,565.00	575,431.00
	ICICI Bank Ltd-(21135-RE-O)	507,821,223.00	554,127,062.00
	ICICI Bank Ltd-(21385)(ISDS)	19,350.00	18,780.00
	ICICI Bank Ltd-(Online Facility)	1,282,487.00	450,299.00
	Axis Bank Ltd	6,640.00	6,445.00
	Kotak Mahindra Bank	1,188,001.00	2,028,047.00
	Vijaya Bank		-
	Vijaya Bank (IPM Excellence Centre)		-
	Corporation Bank Gandhinagar- GEMS & Jewellery		-
	Corporation Bank Gandhinagar- Campus		-
	BANK OF BARODA-45970100005360	122,916.18	119,593.18
	BANK OF BARODA-45970100005786(IPM EXCELLENCE)	131,176.00	207,932.00
	IDBI-CFC LAB Grown Diamond Cluster(30318) A/C	304.00	117,004.00
	INDIAN BANK - CFC DIAMOND CUTTING AND POLISHING CLU	38,565,641.00	26,933,814.00
	INDIAN BANK - CFC PLASTIC PRODUCT CLUSTER	7,178,797.00	7,689,112.00
	INDIAN BANK - CFC TEXTILE CLUSTER	6,263,247.00	6,613,051.00
	Indian Bank(District Udyam Samaagam)	436.00	424.00
	Kotak Bank Ltd(NVDP)4281 A/C	960,302.00	925,483.00
	UNION BANK- 520141001607053	719,982.21	699,011.31
	UNION BANK A/C NO:520141001607045	245,353.40	238,241.50
	UNION BANK OF INDIA - CFC LABGROWN DIAMOND CLUSTER	21,346,976.82	33,165,830.00
	UNION BANK OF INDIA-MSME360DEGREE	7,966,830.52	520,606.02
	IDBI Bank (NSSSH)	8,945.00	713,565.00
	TOTAL	695,032,346.12	681,053,984.11
	TOTAL(A)+(B)	695,034,471.12	681,054,694.11



The Centre for Entrepreneurship Development

Schedule attached to the Income and Expenditure Account for year end on 31st March,2022

Schedule F

Expenses Incurred on the Object of the Trust

Amount in Rupees

Sr No	Particulars	2021-22							2020-21
		General Entrepreneurship Development Programme Plan Exps	GIDC Contribution Exp	Naroda Campus Exp	General Entrepreneurship Development Programme Non Plan Exps	Govt of Gujarat Schedule Caste Entrepreneurs (Component)	Govt of Gujarat Schedule Tribe Entrepreneurs Exp	TOTAL Expenses incurred 2021-22	TOTAL Expenses incurred
A	<u>Direct Expenses</u>								
	Salary and Other allowances	8,409,178.00		933,938.00	1,541,962.00	1,204,114.00	963,591.00	13,052,783.00	19,914,487.00
	Miscellaneous Expenses	101,855.00		176,478.00		38,874.00	51,764.00	368,971.00	324,573.00
	Travel and Transport	212,677.00		9,184.00		10,725.00	17,263.00	249,849.00	30,654.00
	Administrative Exps	685,384.00		619,035.00		352.00	22,144.00	1,326,915.00	1,201,124.33
	Training Exps	3,595,696.00		144,181.00	2,288.00	61,486.00	102,265.00	3,905,916.00	1,001,973.69
	Programe Exp			263,029.00		2,800.00		265,829.00	-
	Audit Fees								
	Asset Purchase								
	TOTAL	13,004,790.00		2,145,845.00	1,544,250.00	1,318,351.00	1,157,027.00	19,170,263.00	22,472,812.02
B	<u>Allocated Head Office Exp</u>								
	TOTAL	4,950,719.00						4,950,719.00	4,012,548.54
C	<u>CED Administration Exp</u>	0.01						0.01	
	TOTAL (A)+(B)+('C)**	17,955,509.01	-	2,145,845.00	1,544,250.00	1,318,351.00	1,157,027.00	24,120,982.01	26,485,360.56
	Previous Year	18,926,822.96	-	2,474,616.00	2,127,004.33	822,354.27	1,414,632.00	26,485,360.56	26,485,360.56



The Centre for Entrepreneurship Development

Schedule attached to the Income and Expenditure Account for year end on 31st March,2021

Schedule G

Details of Grant

Sr	Particulars	Amount in Rupees			
		2021-22			2020-21
		Grant Received	Exp Incured during the year	Unutilised Balance of Grant	Grant Received
1	From State Govt grant for Conducting Entrepreneurship Development Programme under General Plan**	31,659,800.00	17,955,509.01	13,704,290.99	40,000,500.00
2	Special Component Plan Grant	2,500,000.00	1,318,351.00	1,181,649.00	2,500,000.00
3	Grant for Conducting Entrepreneurship Development Programme under Tribal Area Sub Plan	4,000,000.00	1,157,027.00	2,842,973.00	4,000,000.00
4	General Entrepreneurship Development Programme Non Plan Grant	4,560,000.00	1,544,250.00	3,015,750.00	6,000,000.00
5	Naroda Campus Grant	4,000,000.00	2,145,845.00	1,854,155.00	5,700,000.00
	TOTAL	46,719,800.00	24,120,982.01	22,598,817.99	58,200,500.00

Note

**

Fees, Interest and other Receipts trfd to General EDP Grant is Rs 12,78,467/-



The Centre for Entrepreneurship Development

Schedule H

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Significant Accounting Policies

The significant Accounting Policies followed by the trust are as stated below:

The Centre for Entrepreneurship Development is functioning in Gujarat State. The Trust is formed with objective to promote and implement Industry Responsive Skill and Entrepreneurship Development across the state of Gujarat.

a) General

The Financial Statements have been prepared on the historical cost convention. These statements have been prepared in accordance with the generally accepted accounting principles and the applicable mandatory accounting standards. The preparation required adoption of estimates and assumptions that can affect the reported amounts of revenue and expenditure and the assets and liabilities as well as the disclosure of contingent liabilities. Differences between the actual results and estimates are recognized in the year in which they become known or materializes.

b) Fixed Assets

Fixed assets are stated at cost less accumulated depreciation. Depreciation on assets is provided on the Written down Value Method at the following rates:

Sr No	Name of Assets	Rates
1	Building	10%
2	Office Equipment, Audio Visual Aids	15%
3	Machinery	15%
4	Furniture	10%
5	Books	10%
6	Vehicles	15%
7	Computer	40%
8	Solar Power System	40%

Moreover for the assets sold during the year is deducted from gross block.

c) Revenue Recognition

- All the Income and Expenditure are recognized and accounted on accrual basis.



- As provided and certified by management, Grant received for administrative expenditure is credited to Income and Expenditure Account and the grant utilization certificate are disclosed and certified by the management.
- Grant received for the project and which is required to be refunded if the amount remains unutilized is included under the head liabilities in Balance Sheet. Interest Income on fund temporarily invested out of the amount of grant is credited to respective grant account.

d) Employees Benefit

Contributions to Provident fund and Employee State Insurance are charged to Income and Expenditure Account

e) Income Tax

Income Tax and Deferred Tax Asset /Liability has not been recognised, due to the exemptions available under sections 11 and 12 of the Income Tax Act.

f) Provisions, Contingent Liabilities and Contingent Assets

A provision is recognized when the trust has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent liabilities are not recognized in the financial statements. A Contingent Asset is neither recognized nor disclosed in the financial statements.

- g) The administrative Expenses incurred by CED is apportioned in proportion of direct expenditure incurred out of respective grants namely Gen EDP Plan, Naroda Campus grant, Gen EDP Non Plan, Special Component Plan Grant, Special Component Plan (CSS) Grant and Tribal Grant. Also Allocated Head Office expenses are taken under General Entrepreneurship Development Programme Plan Exps as per representation from management.
- h) Previous year figures have been regrouped /reclassified wherever necessary to suit the current year's layout



- i) In the opinion of the Trustees, the current assets, loans & advances will realise a value not less than the amounts stated in the Balance Sheet, if realised in the ordinary course of business.
- j) The Corpus Fund includes fund transferred as per discussion in board meeting as corpus.
- k) The balance with the banks in current accounts and fixed deposits were confirmed by the respective banks
- l) As approved by 106th Board meeting held on 03/03/2021, The Centre For Entrepreneurship Development, Gandhinagar has invested in shares of CED Gujarat LTD. The Centre For Entrepreneurship Development has held 2,50,000 shares of Rs 10/- each amounting to investment of Rs 25,00,000/-

The Centre for Entrepreneurship Development

For Siddharth Thakkar and Associates
Chartered Accountants
FRN No 139793W

R. m v

Director

Chairman

Members

Chandani

(CA Chaula Thakkar)

Partner

MRN 151210

UDIN 22151210BAEFRE8786



Date: 30/09/2022

Place: Gandhinagar



The Centre for Entrepreneurship Development

Groupings of Income & Expenditure Account for the year ended on 31/03/2022

Sr	Particulars	Amount Rs	Amount Rs
	Income		
(A)	Grant Received		
	State Govt grant for conducting EDP under General Plan	17,955,509.01	
	Schedule caste grant under special component plan	1,318,351.00	
	Grant for conducting EDP under tribal area sub-plan	1,157,027.00	
	General EDP non Plan	1,544,250.00	
	Naroda Campus Grant	2,145,845.00	24,120,982.01
	Sch-G		
(B)	Indirect Income		
	INTEREST ON CORPUS FUND	-	-
	Other Income		
	Naroda Solar Power Surplus Energy Income	5,140.00	
	PENULTY INCOME A/C	4,641.00	
	RE-O MISCELLANEOUS INCOME	(4,641.00)	
	Tender Fees for Labgrown Diamond Cluster	20,000.00	
	TENDER FEES PLASTIC PRODUCT CLUSTER	15,000.00	
	TENDER FEE TEXTILE CLUSTER	30,000.00	-
	Total Income		24,120,982.01
	Expenses on the object of the trust	Sch-F	24,120,982.01
	Total Expenses		24,120,982.01



The Centre for Entrepreneurship Development

Groupings of Balancesheet as at 31/03/2022

Particulars	Amount Rs	Amount Rs
Liabilities Side:		
Corpus Fund		
CORPOUS FUND CED	39,651,490.00	
CORPUS FUND(IM-CELL)	1,508,308.00	
CORPUS FUND(MSME HELP DESK)	622,220.00	
CORPUS FUND(RE O)	27,359,861.00	69,141,879.00
Development Fund		669,956.00
Capital Grant		
Component Grant	364.74	
Re-O Capital Grant	(66,332.64)	(65,967.90)
Depriciation reserve(HO)	2,312,355.65	
Depriciation reserve(Naroda Campus)	25,836,220.36	
CAPITAL RESERVE (RE-O) A/C	357,185.93	28,505,761.94
(SCH-A)		98,251,629.04
Amt Received to be utilised for Specific Purpose:		
AWARD TO MSME & EXPORT AWARD GRANT A/C	29,159,556.00	
CED Campus(GOG) Grant	2,749,189.25	
CED Re-Orientation Grant	506,086,540.70	
CFC DIAMOND CUTTING AND POLISHING CLUSTER GRANT	37,311,602.00	
CFC FOR PUMP & FOUNDRY CLUSTER,RAJKOT(MSE CDP)GRANT	1,149.00	
CFC LABGROWN DIAMOND CLUSTER	21,347,280.99	
CFC PLASTIC CLUSTER GRANT	7,117,611.00	
CIC Grant	(70,140.00)	
CFC TEXTILE CLUSTER GRANT	6,236,027.00	
DISTRICT UDYAM SAMAGAM GRANT(0648)	436.00	
DSAG GANDHINAGAR GRANT A/C	1,387,940.00	
EDP for Siddi Youth Grant	6,000.00	
Entrepreneurship & Skill Devl Prog(0644) Grant	506.00	
Gems & Jewellery(CFC) Grant A/c	719,982.18	
GIDC IPM EXCELLENCE CENTRE PROJECT A/C	5,833.00	
GRANT INCOME	603,000.00	
INDUSTRIAL MONITORING CELL GRANT A/C.	1,858,910.00	
ION-3 MSME (Sample Survey) Grant	33,927.00	
MINISTRY OF TEXTILE (GOG) A/C.	19,432.00	
MINISTRY OF TEXTILE(GOI)A/C	576.00	
MSME-CLUSTER(MSE-CDP)GRANT A/C	730.00	
MSME HELP DESK GRANT A/C	44,807.00	
MSME INDUSTRIAL FAIR AND EXHIBITION GRANT	1,290,824.00	
NATIONAL SC-ST HUB(MSME GOI) Grant A/C	8,945.00	
NVDP Grant	960,302.00	
OIN-5 INDUSTRIAL AWARENESS SEMINARS/WORKSHOPS	33,420.00	
SpecialEntrepreneurshipTraining(360 Degree Approach)	7,814,724.52	
(SCH-B)		624,729,110.64



Unutilised Grant of CED		
General EDP (Non Plan) Grant - CL	4,518,924.67	
General EDP (Plan) Grant- CL	26,230,047.34	
Naroda Campus Grant - CL	4,342,250.22	
Sp. Component (Plan) Grant - CL	1,734,294.73	
Tribal Area Sub Plan Grant - CL	3,628,341.00	40,453,857.96
INTEREST PAYABLE TO FINANCE DEPT	7,822,930.00	7,822,930.00
Liabilities for Exp		
Provision for Exp		
Provision for 7th Pay(3 Project Leader)	326,229.00	
Provision for 7th Pay Diff(FY-17-18)	2,289,028.00	
UNPAID EXPENSES - 2021-22 (CED)	1,727,209.00	4,342,466.00
For Sundry Credit Balances:		
Sundry Creditors		
CED GUJARAT LTD	255,203.00	
DEVELOPMENT SUPPORT AGENCY OF GUJARAT	16,320.00	
GRIMCO NARODA CAMPUS ADV A/C.	1,280,072.00	
GUJARAT NARMADA VALLEY FERTILISERS & CHEMICALS LIM	13,275.00	
H.M.Ashra	6,672.00	
LIC LEAVE ENCASHMENT A/C	141,567.00	
MAKTECH	(262.00)	
M/S HIGH TECH SWEET WATER TECHNOLOGIES PVT LTD.	25,370.00	
PANKAJ R. SHAH & ASSOCIATES	10,974.00	
P A PAREKH CO	14,160.00	
Power H2O Water Technologies Pvt Ltd	4,189.00	
RAKESH KUMAR KUMAVAT	124,126.00	
RAPID SECURITY SERVICES	63,656.00	
SAHANA SYSTEM PVT LTD	160,780.00	
SHREEJI FIBER & ALUMINIUM	19,672.00	
SHREE KRISHNA TRADERS	68,080.00	
Sonu Garden Developer	17,110.00	
UMA TRADERS	28,608.00	
UNITED INDIAINSURANCE COMPANY LTD	(137,536.00)	
VINOD KUMAR GUPTA & ASSOCIATES	14,160.00	
	2,126,196.00	
SUPPLIERS-CONTRACTOR		
Adit Microsys Pvt. Ltd.	81,720.00	
BUREAU VERITAS INDIA PVT. LTD. A/C.	190,080.00	
DEORA MAHESHWARI & CO A/C.	18,360.00	
GIDC(Lodhika)Industrial Association	4,570.00	
(GIL) Gujarat Informatics Ltd A/c.		
GINIS DIGITAL A/C.	132,781.00	
Grimco (Renovation)	294,907.00	
GUJARAT STATE FINANCIAL CORPORATION LTD. A/C.	64,800.00	
Gujarat Udyogbhavan Society	72,384.00	
INDEXT B Computer Center A/c.	103,896.00	
ISHAN PATEL(ADVOCATE)	7,508.00	
Lok Prakashan Ltd.	72,708.00	
SUMIT FACILITIES LTD. A/C.	273,991.00	
The Sandesh Ltd.	29,846.00	
UNIQUE DELTA FORCE SECURITY PVT LTD	88,785.00	
VALLABH AIRCON	144,522.00	
	1,580,858.00	3,707,054.00



Deductions From Salary

Contractual Staff Salary Payable	46,562.00	
Credit Society	201.00	
ESIC CONTRIBUTION OF CED	35,043.00	
ESIC Contribution of Employee	(1,404.00)	
Pension Fund A/c.	13,750.00	
PENSION FUND CONTRACTUAL	10,072.00	
PF A/C 1 Contractual	17,025.00	
PF A/C 2 Contractual	5,208.00	
PF A/c.No. 1	90,440.00	
PF A/c. No.2	76,690.00	
Professional Tax A/c.	8,300.00	
RE O DC Esic Contribution of Employee	9,709.00	
RE O ESIC Employee Contribution	6,118.00	
REO PENSION FUND A/C	(9,759.00)	
Staff Salary Payable A/c.	47,645.00	355,600.00
<u>SECURITY DEPOSIT A/C</u>		
Re-O-Liability	10,719.00	
Re-O- Retention Money(SUC)	3,500,000.00	
Re-O EMD	53,500.00	
SECURITY DEPOSIT A/C	(4,981.00)	
SECURITY DEPOSIT (MIS)	25,000.00	
SECURITY DEPOSIT(MSME-IC) A/C	20,000.00	
SECURITY DEPOSIT (PROCUREMENT)A/C	10,000.00	3,614,238.00
<u>RE O PROVISION</u>		
Re-O Provision (2020-21)	(153.00)	
Re-O Provision (2021-22)	214,841.00	214,688.00
<u>TDS Payable</u>		
D.A. DIFFERENCE PAYABLE	213,201.00	
EMD(ISO 9001:2015) QMS A/C	55,000.00	
EMD FEES LABGROWN DIAMOND CLUSTER	81,780.00	
EMD TEXTILE CLUSTER	855,000.00	
NEFT RETURN LIABLE TO PAY	10,630.00	
PERFORMANCE GUARANTEE ENCASHED	1,500,000.00	
SUNDRY BALANCE W/O	0.74	
TDS @10% on Professional Fees (194J)	71,546.00	
TDS CGST @1%	48,271.00	
TDS ON CONTRACT @1%	1,254.00	
TDS @2% on Contract (194 C)	129,960.00	
TDS @10% on Rent (194 I)	11,340.00	
TDS on Salary (192)	66,543.00	
TDS SGST @1%	48,271.00	3,092,796.74
Income & Expenditure Account		14,667,789.82
		801,252,160.21



SIDDHARTH THAKKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

THE BOMBAY PUBLIC CHARITABLE TRUST
SCHEDULE - IXC
(Vide Rule 32)

Statement of Income liable to contribution for the year ending 31st March, 2022

Name of the Public Trust : THE CENTRE FOR ENTRENEURSHIP DEVELOPMENT (CED)
Registration Number: F/686/AHMEDABAD
Address of the Public Trust : Block No 1, 9th Floor, UdhogBhavan, Sector 11, Gandhinagar- 382017

Particulars	Amount in Rs
Gross Annual Income Financial Year 2021-22	24,120,982.01
Details of income not chargeable to contribution under section 58 Rule 32.	
(i) Donations received during the year from any source	
(a) Corpus	
From Country	0
From Foreign Country - FCRA A/c No. and Date	0
(b) General - Earmarked funds with restrictive use	
From Country	0
From Foreign Country - FCRA A/c No. and Date	0
(ii) Grants by Government and local authorities	
(a) Government and local authorities	24,120,982.01
(b) From Foreign Country	0
(c) From Funding Agencies	
From Country	0
From Foreign Country - FCRA A/c No. and Date	0
(iii) Amount spent for the purpose of education	24120982.01
(iv) Amount spent for the purpose of medical relief	0
(v) Deductions out of income from lands used for agricultural purposes :-	
(A) Deductions out of Income from Lands used for agricultural purposes	
(a) Land revenue and local fund/cess	0
(b) Rent payable to superior landlord	0
(c) Cost of production, if lands are cultivated by trust	0
(B) Income from Lands used for agricultural purposes	0
(vi) Deductions out of income from lands used for non agricultural purposes :-	
(a) Assessment, cesses and other government or municipal taxes	0
(b) Ground rent payable to the superior landlord	0
(c) Insurance premium	0
(d) Repairs at 8.33 per cent of gross rent of buildings	0
(e) Cost of collection at 4 per cent of gross rent of buildings let out	0
(B) Income from lands used for non agricultural purposes :-	0
(viii) Cost of collection of income or receipts from securities stocks etc. at 1% of such income	0
(ix) Deductions on account of repairs in respect of buildings not rented and yielding to income at 8.33 per cent of the estimated gross annual rent.	0
Income liable to contribution	NIL

Unspent amount will be spent within 5 years as per object of trust.

For Siddharth Thakkar & Associates
Chartered Accountants
Firm Regn. No.: 139793W

Anandani

[Chaula Thakkar]
Partner

Membership No.: 151210
Ahmedabad.

Dated:

UDIN 22151210BAEFRE8786



For THE CENTRE OF ENTREPRENEURSHIP DEVELOPMENT

R. M. V.

Director

Gandhinagar

Date: 30/09/2022



**THE CENTRE FOR ENTREPRENEURSHIP
DEVELOPMENT
GANDHINAGAR**

Financial Year 2022-23

(01/04/2022 to 31/03/2023)

- :: AUDITORS :: -

SIDDHARTH THAKKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

AHMEDABAD

Registration NO.: F/686/Ahmedabad

Name of the public Trust: The Centre For Entrepreneurship Development, Gandhinagar

Balance Sheet as at 31-03-2023

Funds & Liabilities		Schedule	2022-23	2021-22	Property And Assets	Schedule	2022-23	2021-22
Trust Funds or Corpus:					Immovable Properties			
Balance as per the last balance sheet			85,270,215.00	69,141,879.00	(Suitably classified giving made of valuation) Addit or deduct (including those for depri), if any during the year.			
Other Farnarked Funds:					Fixed Assets			
Development Fund		A	669956.00	669,956.00	Fixed Assests		5,368,649.82	5,561,451.02
Capital Grant			(130,125.65)	-65,967.90	Fixed Assests (Naroda Campus)		23,070,647.99	25,906,216.24
Depreciation Reserve			1,427,144.44	2,312,355.65	Component Grant Assets		327.13	363.48
CAPITAL RESERVE (RE-O) A/C			357,185.93	357,185.93	Re-O Capital Grant Assests		391,089.25	375,352.66
Depreciation Reserve(Naroda Campus)			23,000,652.10	25,836,220.36			28,830,716.28	31,843,385.49
			24,784,982.47	28,505,761.94				
Liabilities:					Investments			
Amount Received to be utilised for spec purpose		B	608,641,449.54	624,729,110.64	(Suitably classified,giving mode of valuation)*			
Unutilised Grant of CED			59,514,273.18	40,453,857.96	Deposits with GSFS Ltd and Others		61,243,730.00	61,243,730.00
Interest Payable to finance deptt			-	7,822,930.00				
For provision Expenses			-	4,342,466.00	Current Assets			
For Sundry credit balances			8,237,221.74	7,155,450.74	Stock On Hand		221,859.00	187,364.00
Retension Money			-	-	Deposits Other		103,085.60	103,085.60
Security Deposit			5,614,238.00	3,614,238.00	Advances:			
Re o Provision			63,763.00	214,688.00	To Employees		-	6,970.00
					To Anchor Institutes		3,333,920.00	10,660,207.00
Income and Expenditure Account					To Grant Receivable		2,130,535.00	2,130,535.00
Balance (Surplus) as per last Balance Sheet			14,667,789.82	14,667,789.82	To Others		2,654,467.00	42,412.00
Add/less: During the year			0	-				
			14,667,789.82	14,667,789.82	Interest Accrued But Not Due on Corpus Fund		-	-
					Cash & Bank Balances:			
					(a) In current account or Fixed Deposit			
					account with (give names of bans and state			
					in whose name the account stands)			
					(b) With the trustee (give name)			
					(c.) With the Manager (give name)			
					Cheques in hand			
Total Rs			807,333,763.10	801,252,160.20	Total Rs		708,815,450.22	695,034,471.12

Statement of Significant Accounting Policies
Notes forming part of accounts

H

As per our report of even date

For Siddharth Thakkar and Associates
Chartered Accountants
FRN No 139793W

The above balancesheet to the best of my/our belief
contains a true account of the funds and liabilities and of the
property and assets of the trust

Date: /10/2023

The Centre for Entrepreneurship Development

Place: Gandhinagar


Director

Chairman

Members

(CA Chaula Thakkar)
Partner
MRN: 151210
UDIN

THE BOMBAY PUBLIC TRUST ACT 1950

Schedule VIII
[Vide rule 17(1)]

Name of the public Trust: The Centre For Entrepreneurship Development, Gandhinagar

Registration NO.: F/686/Ahmedabad

Income and Expenditure Account for the year ending on 31-03-2023

					Amount in Rupees				
Expenditure	Schedule		2022-23	2021-22	Income	Schedule		2022-23	2021-22
<u>To the Expenditure in respect of Properties</u>					<u>Grant</u>				
Depreciation (by way of provisions of adjustments)	C				From state Government for conducting entrepreneurship programmes	G		21,900,791.00	24,120,982.01
Naroda Assets Depreciation									
Other Expenses									
<u>To Legal and Professional Expenses</u>					<u>Interest</u>				
Audit Fees	F				On deposit with G.S.F.S			10,229,587.00	-
Legal Expenses					Interest Income				
<u>To Expenditure on object of the trust</u>					<u>Others</u>				
(a) Religious					Other Income			0	
(b) Educational	F		32,130,378.00	24,120,982.01	Depreciation Written Back			0	
(c.) Grant Surrender to GOG					Naroda Assets Depreciation Written Back			0	
(d) Interest Exp					By Profit on sale of Publication			0	
<u>To Surplus carried over to balancesheet</u>									
Total Rs			32,130,378.00	24,120,982.01	Total Rs			32,130,378.00	24,120,982.01

Statement of Significant Accounting Policies
Notes forming part of accounts

H


As per our report of even date

For Siddharth Thakkar and Associates
Chartered Accountants
FRN No 139793W

Date: /10/2023

The Centre for Entrepreneurship Development

Place: Gandhinagar



Director

Chairman

Members

(CA Chaula Thakkar)
Partner
MRN: 151210
UDIN

The Centre for Entrepreneurship Development

Schedule Attached to Balance Sheet as at 31st March,2023

Schedule A

Capital Grant

Amount In Rupees

Sr No	Particulars	Opening Balance as at 01/04/2022	Sale During the year	Depreciation Adjusted	Closing Balance as at 31/03/2023
1	Component Grant	364.74		36.35	328.39
2	Re O Capital Grant	(66,332.64)		64121.4	(130,454.04)
	TOTAL	(65,967.90)		64,157.75	(130,125.65)
	Previous Year	405.13		0	(65,967.90)



The Centre for Entrepreneurship Development

Schedule Attached to Balancesheet as at 31st March 2023

Schedule B

Amount Received to be utilised for Specific Purpose:

Amount in Rupees

Sr No	Particulars	Opening Balance as at 01/04/2022	Received During the year	Interest/Income earned during the year	Expenses Incurred during the year	Grant Returned to Government during the year	Closing Balance (credit) as at 31/03/2023
1	MSME Cluster (MSE-CDP) Grant	730.00					730.00
2	Entrepreneurs Re-Orientation Grant	506,086,540.70	100000	7425263	16259756		497,352,047.70
3	Gems & Jewellery (CFC) Grant	719,982.18		20,460			740,442.18
4	EDP for SIDDI youth Grant	6,000.00					6,000.00
5	ITI on demand skill upgradation centre	-					-
6	ION-3 MSME (sample survey) Grant	33,927.00					33,927.00
7	RGUMY Grant	-					-
8	CFC for pump and foundry cluster (MSE)	1,149.00		9	310		848.00
9	Ministry of Textile (GOG)	19,432.00		607.00			20,039.00
10	Ministry of Textile (GOI)	576.00					576.00
11	National SC/ST HUB Grant	8,945.00		6			8,951.00
12	Industrial Monitoring cell (IM cell) Grant	1,858,910.00	5,890,000.00	151666	4599338		3,301,238.00
13	D-SAG Gandhinagar Grant	1,387,940.00					1,387,940.00
14	MSME INDUSTRIAL FAIR AND EXHIBITION GRANT	1,290,824.00	1350000				2,640,824.00
15	Award to MSME & Export Award Grant	29,159,556.00	2,625,000.00	2436810	261277		33,960,089.00
16	MSME HELP DESK	44,807.00		1359			46,166.00
17	CED CAMPUS (GOG) Grant	2,749,189.25		6,972.00			2,756,161.25
18	GIDC IMP Excellence Centre Project	5,833.00		3644			9,477.00
19	DISTRICT UDYAM SAMAGAM GRANT(0648)	436.00					436.00
20	Entrepreneurship & Skill Devl Prog(0644) Grant	506.00					506.00
21	CIC Grant	-70,140.00					(70,140.00)
22	GRANT INCOME	603,000.00					603,000.00
23	Special Entrepreneurship Training(360 Degree Approach)	7,814,724.52		515320	4706.69		8,325,337.83
24	CFC DIAMOND CUTTING AND POLISHING CLUSTER GRANT	37,311,602.00		141218	35784500		1,668,320.00
25	CFC LABGROWN DIAMOND CLUSTER	21,347,280.99	18,140,000.00	43890	39202981.96		328,189.03
26	CFC PLASTIC CLUSTER GRANT	7,117,611.00	13,678,000.00	93021	17024870.45		3,863,761.55
27	CFC TEXTILE CLUSTER GRANT	6,236,027.00		159853	683628		5,712,252.00
28	CNA GRANT	-		574554			574,554.00
29	EDII (FDP) A/C	-					-
30	NVDP Grant	960,302.00		34055			994,357.00
31	OIN-S INDUSTRIAL AWARENESS SEMINARS/WORKSHOPS	33,420.00					33,420.00
32	EDII DIAMOND CLUSTER AHMEDABAD		11,829,000.00		11,829,000.00		-
33	EDII ENGINEERING CLUSTER SURAT		32,684,000.00				32,684,000.00
34	EDII PACKAGING CLUSTER MEHSANA		11,658,000.00				11,658,000.00
	Total	624,729,110.64	97,954,000.00	11,608,707.00	125,650,368.10	-	608,641,449.54
	Previous Year	653,151,071.35	216,528,155.00	4,422,829.00	240,470,184.71	8,902,760.00	624,729,110.64



The Centre for Entrepreneurship Development

Schedule attached to the Balance Sheet as at 31st March, 2023

Schedule C

Fixed Assets

		Gross Block					Depreciation				Net Block			Amount in Rupees
Sr	Name of Asset	Opening Balance	Additions (put to use for 180 days or more)	Additions (put to use for less than 180 days)	Deduction during the year	Closing Balance	Opening Balance	Depreciation for the year 2022-23	Deduction during the year	Closing Balance	As at 31/03/2023	As at 31/03/2022	Percentage	
A	Assets of CED													
1	Temporary Building	14,12,130.00				14,12,130.00	9,19,751.23	49237.88		9,68,989.10	4,43,140.90	4,92,378.77	10%	
2	Electric Installation	10,88,497.00	-			10,88,497.00	6,59,374.64	42912.24		7,02,286.87	3,86,210.13	4,29,122.36	10%	
3	Office Equipments(Air Conditioner)	18,10,011.00				18,10,011.00	13,72,218.48	65668.88		14,37,887.36	3,72,123.64	4,37,792.52	15%	
4	Furniture	41,35,587.00				41,35,587.00	25,61,624.16	157396.28		27,19,020.44	14,16,566.56	15,73,962.84	10%	
5	Anroid Vedio Conferencing Solutions	2,80,840.00				2,80,840.00	93,151.12	28153.33		1,21,304.45	1,59,535.55	1,87,688.88	15%	
	Total	87,27,065.00	-	-	-	87,27,065.00	56,06,119.62	3,43,368.61		59,49,488.23	27,77,576.77	31,20,945.38		
5	Temporary Building	13,440.00				13,440.00	8,233.85	520.61		8,754.46	4,685.54	5,206.15	10%	
6	Electric Installation	58,366.00				58,366.00	37,926.52	2043.95		39,970.47	18,395.53	20,439.48	10%	
7	Computers/Software	69,33,269.00		57,000.00		69,90,269.00	66,67,157.34	117844.67		67,85,002.00	2,05,267.00	2,66,111.66	40%	
8	Audio Visual Aids	7,30,371.00				7,30,371.00	6,34,404.33	14395.00		6,48,799.33	81,571.67	95,966.67	15%	
9	Furniture	8,69,787.00				8,69,787.00	6,80,344.69	18944.23		6,99,288.92	1,70,498.08	1,89,442.31	10%	
10	Books	2,35,057.00				2,35,057.00	2,31,590.07	1386.77		2,32,976.84	2,080.16	3,466.93	40%	
11	Vehicle	14,53,296.00				14,53,296.00	6,45,180.79	121217.28		7,66,398.07	6,86,897.93	8,08,115.21	15%	
	Total	1,02,93,586.00	-	57,000.00	-	1,03,50,586.00	89,04,837.57	2,76,352.52		91,81,190.09	11,69,395.91	13,88,748.43		
12	(Office Equipments)													
(a)	Air Conditioner	75,984.00				75,984.00	62,520.41	2019.54		64,539.95	11,444.05	13,463.59	15%	
(b)	Water Cooler	1,09,696.00				1,09,696.00	75,284.37	5161.74		80,446.11	29,249.89	34,411.63	15%	
(c)	Inter Com/ Telephones	1,72,998.00				1,72,998.00	1,47,879.06	3767.84		1,51,646.90	21,351.10	25,118.94	15%	
(d)	Gen Office Equipments	8,11,211.00	3,100.00	84,784.00		8,99,095.00	4,43,212.27	62023.61		5,05,235.88	3,93,859.12	3,67,998.73	15%	
(e)	Fans	72,956.00	12,750.00	-		85,706.00	52,919.43	4917.99		57,837.41	27,868.59	20,036.57	15%	
(f)	Temperature Gun	9,524.00				9,524.00	2,499.60	1053.66		3,553.26	5,970.74	7,024.40	15%	
(g)	Video Conferencing Endpoint	6,44,280.00	-			6,44,280.00	1,78,787.70	69823.85		2,48,611.55	3,95,668.46	4,65,492.30	15%	
(h)	TV	1,47,839.00				1,47,839.00	29,627.95	17731.66		47,359.61	1,00,479.39	1,18,211.05	15%	
(i)	PHS website developement		-	1,06,200.00		1,06,200.00		13275.00		13,275.00	92,925.00			
(j)	EDP skills and MIS software		-	4,28,576.00		4,28,576.00		85715.20		85,715.20	3,42,860.80			
	Total	20,44,488.00	15,850.00	6,19,560.00	-	26,79,898.00	9,92,730.79	2,65,490.08		12,58,220.87	14,21,677.13	10,51,757.21		
Part A		2,10,65,139.00	15,850.00	6,76,560.00	-	2,17,57,549.00	1,55,03,687.98	8,85,211.21		1,63,88,899.18	53,68,651.89	55,61,451.03		



Amount in Rupees													
Sr	Name of Asset	Gross Block					Depreciation				Net Block		
		Opening Balance	Additions (put to use for 180 days or more)	Additions (put to use for less than 180 days	Deduction during the year	Closing Balance	Opening Balance	Depreciation for the year 2022-23	Deduction during the year	Closing Balance	As at 31/03/2023	As at 31/03/2022	Percentage
B	Assets out of Naroda Campus												
1	Building (Naroda Campus)	1.00				1.00	-	-		-	1.00	1.00	
2	Naroda Campus (NEW)	3,95,20,712.00				3,95,20,712.00	2,01,05,577.21	19,41,513.48		2,20,47,090.69	1,74,73,621.31	1,94,15,134.79	10%
3	Gen Office Equipments-Naroda	7,77,683.00				7,77,683.00	5,00,792.75	41,533.54		5,42,326.29	2,35,356.71	2,76,890.25	15%
4	Air-Conditioner	26,59,954.00				26,59,954.00	16,51,421.99	1,51,279.80		18,02,701.79	8,57,252.21	10,08,532.01	15%
5	Computer/Networking	37,70,346.00				37,70,346.00	36,48,898.11	48,579.15		36,97,477.27	72,868.73	1,21,447.89	40%
6	Furniture	40,84,996.00				40,84,996.00	18,81,692.62	2,20,330.34		21,02,022.96	19,82,973.04	22,03,303.38	10%
7	Electric Installation	17,10,503.00				17,10,503.00	7,83,627.27	92,687.57		8,76,314.84	8,34,188.16	9,26,875.73	10%
8	Temporary Building	13,72,480.00				13,72,480.00	6,43,087.81	72,939.22		7,16,027.03	6,56,452.97	7,29,392.19	10%
9	Audio Visual Aids	9,36,519.00				9,36,519.00	5,83,311.76	52,981.09		6,36,292.84	3,00,226.16	3,53,207.25	15%
10	CCTV Assets	7,38,863.00				7,38,863.00	4,11,025.26	49,175.66		4,60,200.92	2,78,662.08	3,27,837.74	15%
11	Solar Power Generating System	25,44,000.00				25,44,000.00	22,14,297.60	1,31,880.96		23,46,178.56	1,97,821.44	3,29,702.40	40%
12	Telephone/Intercom	1,66,087.00				1,66,087.00	92,393.22	11,054.07		1,03,447.29	62,639.71	73,693.78	15%
13	Sprinkler System	2,59,350.00				2,59,350.00	1,23,968.04	20,307.29		1,44,275.34	1,15,074.66	1,35,381.96	15%
14	Fans	4,040.00				4,040.00	1,558.94	372.16		1,931.09	2,108.91	2,481.07	15%
15	Solar High Pressure Washer Machine	8,107.00				8,107.00	5,772.18	933.93		6,706.11	1,400.89	2,334.82	40%
	Total	5,85,53,641.00	-	-	-	5,85,53,641.00	3,26,47,424.76	28,35,568.26		3,54,82,993.01	2,30,70,647.99	2,59,06,216.24	
	Assets Out of Component Grant												
1	Furniture	8,790.00				8,790.00	8,669.93	12.01		8,681.94	108.06	120.07	10%
2	Furniture(Comp-Elec)	19,528.00				19,528.00	19,284.59	24.34		19,308.93	219.07	243.41	10%
	Total	28,318.00	-	-	-	28,318.00	27,954.52	36.35		27,990.87	327.13	363.48	
	Assets out of Re Orientation Grant												
1	Office Equipments	6,61,670.00	23,750.00	56,108.00		7,41,528.00	2,86,508.96	64,044.76		3,50,553.72	3,90,974.28	3,75,161.04	15%
2	Computer/Software	11,07,363.00				11,07,363.00	11,07,171.38	76.65		11,07,248.03	114.97	191.62	40%
	Total	17,69,033.00	23,750.00	56,108.00	-	18,48,891.00	13,93,680.34	64,121.40		14,57,801.75	3,91,089.25	3,75,352.66	
	Part B	6,03,50,992.00	23,750.00	56,108.00	-	6,04,30,850.00	3,40,69,059.62	28,99,726.01		3,69,68,785.63	2,34,62,064.37	2,62,81,932.38	
	Grand Total (A + B)	8,14,16,131.00	39,600.00	7,32,668.00	-	8,21,88,399.00	4,95,72,747.60	37,84,937.21		5,33,57,684.81	2,88,30,716.26	3,18,43,383.40	
	Previous Year	8,02,65,581.00	11,14,100.00	36,450.00	-	8,14,16,131.00	4,53,00,413.07	42,72,334.53		4,95,72,747.60	3,18,43,383.41	3,49,65,167.93	



The Centre for Entrepreneurship Development

Schedule attached to the Balance Sheet as at 31st March, 2023

Schedule D

Stock On Hand

Amount In Rupees

Particulars	2022-23	2021-22
Publication(Stocks) Books		
Bruhad Margdarshika		
Bruhad Margdarshika-2	221,859.00	187,364.00
Publication (Vedio film)		
TOTAL	221,859.00	187,364.00



The Centre for Entrepreneurship Development

Schedule attached to the Balance Sheet as at 31st March,2023

Schedule E

Cash and Bank Balances

Amount in Rupees

	Particulars	2022-23	2021-22
(A)	Cash In Hand		
	Head office	-	2,125.00
	Baroda Office Petty Cash		
	Surat Office Petty Cash		
	Ahmedabad Office Petty Cash		
	Rajkot Office Petty Cash		
	Kutch Petty Cash		
	Bhavnagar Office Petty Cash		
	Naroda Office Petty Cash	-	-
	Total	-	2,125.00
(B)	Bank Balances		
	Andhra Bank(360 Degree Approach)	-	-
	IDBI BANK (29374 A/c)0644 Grant Code		506.00
	ICICI Bank Gandhinagar	99,531,993.23	74,066,839.57
	ICICI Bank Ltd- (Textile GOI)- 592	6.00	6.00
	ICICI Bank Ltd- (Textile GOG)- 305	672.00	652.00
	ICICI BANK A/C NO - 016501022226(CNA)	44,916,554.00	
	ICICI Bank Ltd- CED MSE-CDP		
	State Bank Of India, Gandhinagar	116,513.42	35,366.42
	ICICI Bank Ltd-(748) MSME HELP DESK	46,162.00	44,803.00
	ICICI Bank Ltd-(749) MSME Award	32,753,378.00	27,055,565.00
	ICICI Bank Ltd-(21135-RE-O)	504,164,393.00	507,821,223.00
	ICICI Bank Ltd-(21385)(ISDS)	19,937.00	19,350.00
	ICICI Bank Ltd-(Online Facility)	2,351,758.40	1,282,487.00
	Axis Bank Ltd	-	6,640.00
	Kotak Mahindra Bank	3,703,985.00	1,188,001.00
	Vijaya Bank		
	Vijaya Bank (IPM Excellence Centre)		
	Corporation Bank Gandhinagar- GEMS & Jewellery		
	Corporation Bank Gandhinagar- Campus		
	BANK OF BARODA-45970100005360	126,332.18	122,916.18
	BANK OF BARODA-45970100005786(IPM EXCELLENCE)	134,820.00	131,176.00
	IDBI-CFC LAB Grown Diamond Cluster(30318) A/C		304.00
	INDIAN BANK - CFC DIAMOND CUTTING AND POLISHING CLU	1,004,058.00	38,565,641.00
	INDIAN BANK - CFC PLASTIC PRODUCT CLUSTER	3,920,093.55	7,178,797.00
	INDIAN BANK - CFC TEXTILE CLUSTER	5,712,252.00	6,263,247.00
	Indian Bank(District Udyam Samaagam)		436.00
	Kotak Bank Ltd(NVDP)4281 A/C	994,357.00	960,302.00
	UNION BANK- 520141001607053	740,442.21	719,982.21
	UNION BANK A/C NO:520141001607045	252,325.40	245,353.40
	UNION BANK OF INDIA - CFC LABGROWN DIAMOND CLUSTER		21,346,976.82
	UNION BANK OF INDIA-MSME360DEGREE	8,325,417.83	7,966,830.52
	IDBI Bank (NSSSH)		8,945.00
	TOTAL	708,815,450.22	695,032,346.12
	TOTAL(A)+(B)	708,815,450.22	695,034,471.12



The Centre for Entrepreneurship Development

Schedule attached to the Income and Expenditure Account for year end on 31st March,2023

Schedule F

Expenses Incurred on the Object of the Trust

Sr No	Particulars	2022-23						Amount in Rupees	
		General Entrepreneurship Development Programme Plan Exps	GIDC Contribution Exp	Naroda Campus Exp	General Entrepreneurship Development Programme Non Plan Exps	Govt of Gujarat Schedule Caste Entrepreneurs (Component)	Govt of Gujarat Schedule Tribe Entrepreneurs Exp	TOTAL Expenses incurred 2022-23	TOTAL Expenses incurred 2021-22
A	<u>Direct Expenses</u>								
	Salary and Other allowances	11,474,815.00		1,223,019.00	1,528,776.00	764,394.00	1,528,776.00	16,519,780.00	13,052,783.00
	Miscellaneous Expenses	216,244.00		200,451.00		109,293.00	48,092.00	574,080.00	368,971.00
	Travel and Transport	461,155.00		5,470.00		14,246.00	34,209.00	515,080.00	249,849.00
	Administrative Exps	1,014,125.00		618,729.00		19,382.00	30,290.00	1,682,526.00	1,326,915.00
	Training Exps	5,291,047.00		194,920.00	1,642.00	213,392.00	327,943.00	6,028,944.00	3,905,916.00
	Programme Exp			72,755.00			-	72,755.00	265,829.00
	Audit Fees								
	Asset Purchase	57,000.00							
	TOTAL	18,514,386.00		2,315,344.00	1,530,418.00	1,120,707.00	1,969,310.00	25,393,165.00	19,170,263.00
B	<u>Allocated Head Office Exp</u>								
	TOTAL	6,737,213.00						6,737,213.00	4,950,719.00
C	CED Administration Exp	-						-	0.01
	TOTAL (A)+(B)+('C)**	25,251,599.00	-	2,315,344.00	1,530,418.00	1,120,707.00	1,969,310.00	32,130,378.00	24,120,982.01
	Previous Year	17,955,509.01	-	2,145,845.00	1,544,250.00	1,318,351.00	1,157,027.00	24,120,982.01	24,120,982.00



The Centre for Entrepreneurship Development

Schedule attached to the Income and Expenditure Account for year end on 31st March,2023

Schedule G

Details of Grant

Sr	Particulars	2022-23			Amount in Rupees
		Grant Received	Exp Incured during the year	Unutilised Balance of Grant	2021-22
					Grant Received
1	From State Govt grant for Conducting Entrepreneurship Development Programme under General Plan**	36,729,070.40	25,251,599.00	11,477,471.40	31,659,800.00
2	Special Component Plan Grant	2,500,000.00	1,120,707.00	1,379,293.00	2,500,000.00
3	Grant for Conducting Entrepreneurship Development Programme under Tribal Area Sub Plan	5,000,000.00	1,969,310.00	3,030,690.00	4,000,000.00
4	General Entrepreneurship Development Programme Non Plan Grant	5,000,000.00	1,530,418.00	3,469,582.00	4,560,000.00
5	Naroda Campus Grant	4,000,000.00	2,315,344.00	1,684,656.00	4,000,000.00
	TOTAL	53,229,070.40	32,187,378.00	21,041,692.40	46,719,800.00

Note

**

Fees, Interest and other Receipts trfd to General EDP Grant is Rs 17,29,070/-



The Centre for Entrepreneurship Development

Groupings of Income & Expenditure Account for the year ended on 31/03/2023

Sr	Particulars	Amount Rs	Amount Rs
	Income		
(A)	Grant Received		
	State Govt grant for conducting EDP under General Plan	16,840,012.00	
	Schedule caste grant under special component plan	745,707.00	
	Grant for conducting EDP under tribal area sub-plan	1,219,310.00	
	General EDP non Plan	780,418.00	
	Naroda Campus Grant	2,315,344.00	21,900,791.00
	Sch-G		
(B)	Indirect Income		
	INTEREST ON CORPUS FUND	10,229,587.00	10,229,587.00
	Total Income		32,130,378.00
	Expenses on the object of the trust	Sch-F	32,130,378.00
	Total Expenses		32,130,378.00



The Centre for Entrepreneurship Development

Groupings of Balancesheet as at 31/03/2023

Particulars	Amount Rs	Amount Rs
Liabilities Side:		
Corpus Fund		
CORPUS FUND CED	55,265,490.00	
CORPUS FUND(IM-CELL)	1,508,308.00	
CORPUS FUND(MSME HELP DESK)	622,220.00	
CORPUS FUND(RE O)	27,874,197.00	85,270,215.00
Development Fund		669,956.00
Capital Grant		
Component Grant	328.39	
Re-O Capital Grant	-130,454.04	-130,125.65
Depreciation reserve(HO)	1,427,144.44	
Depreciation reserve(Naroda Campus)	23,000,652.10	
CAPITAL RESERVE (RE-O) A/C	357,185.93	24,784,982.47
(SCH-A)		110,595,027.82
Amt Received to be utilised for Specific Purpose:		
AWARD TO MSME & EXPORT AWARD GRANT A/C	33,960,089.00	
CED Campus(GOG) Grant	2,756,161.25	
CED Re-Orientatation Grant	497,352,047.70	
CFC DIAMOND CUTTING AND POLISHING CLUSTER GRANT	1,668,320.00	
CFC FOR PUMP & FOUNDRY CLUSTER,RAJKOT(MSE CDP)GRANT	848.00	
CFC LABGROWN DIAMOND CLUSTER	328,189.03	
CFC PLASTIC CLUSTER GRANT	3,863,761.55	
CFC TEXTILE CLUSTER GRANT	5,712,252.00	
CIC GRANT	-70,140.00	
CNA GRANT	574,554.00	
DISTRICT UDYAM SAMAGAM GRANT(0648)	436.00	
DSAG GANDHINAGAR GRANT A/C	1,387,940.00	
EDII ENGINEERING CLUSTER SURAT	32,684,000.00	
EDII PACKAGING CLUSTER MEHSANA	11,658,000.00	
EDP for Siddi Youth Grant	6,000.00	
Entrepreneurship & Skill Devl Prog(0644) Grant	506.00	
Gems & Jewellery(CFC) Grant A/c	740,442.18	
GIDC IPM EXCELLENCE CENTRE PROJECT A/C	9,477.00	
GRANT INCOME	603,000.00	
INDUSTRIAL MONITORING CELL GRANT A/C.	3,301,238.00	
ION-3 MSME (Sample Survey) Grant	33,927.00	
MINISTRY OF TEXTILE (GOG) A/C.	20,039.00	
MINISTRY OF TEXTILE(GOI)A/C	576.00	
MSME-CLUSTER(MSE-CDP)GRANT A/C	730.00	
MSME HELP DESK GRANT A/C	46,166.00	
MSME INDUSTRIAL FAIR AND EXHIBITION GRANT	2,640,824.00	
NATIONAL SC-ST HUB(MSME GOI) Grant A/C	8,951.00	
NVDP Grant	994,357.00	
OIN-5 INDUSTRIAL AWARENESS SEMINARS/WORKSHOPS	33,420.00	
SpecialEntrepreneurshipTraining(360 Degree Approach)	8,325,337.83	
(SCH-B)		608,641,449.54
Unutilised Grant of CED		
General EDP (Non Plan) Grant - CL	7,988,506.67	
General EDP (Plan) Grant- CL	35,608,114.74	
Naroda Campus Grant - CL	6,145,033.02	
Sp. Component (Plan) Grant - CL	3,113,587.73	
Tribal Area Sub Plan Grant - CL	6,659,031.00	59,514,273.16
INTEREST PAYABLE TO FINANCE DEPT	-	-
Liabilities for Exp	-	-
Provision for Exp	-	-
Provision for 7th Pay(3 Project Leader)	-	-
Provision for 7th Pay Diff(FY-17-18)	-	-
UNPAID EXPENSES - 2021-22 (CED)	-	-



For Sundry Credit Balances:		
<u>Sundry Creditors</u>		
DEVELOPMENT SUPPORT AGENCY OF GUJARAT	16,320.00	
GRIMCO NARODA CAMPUS ADV A/C.	1,280,072.00	
H.M.Ashra	6,672.00	
LIC LEAVE ENCASHMENT A/C	142,694.00	
PANKAJ R. SHAH & ASSOCIATES	16,740.00	
P A PAREKH CO	18,600.00	
RAPID SECURITY SERVICES	28,312.00	
Sonu Garden Developer	17,110.00	
VINOD KUMAR GUPTA & ASSOCIATES	12,960.00	
	1,539,480.00	
<u>SUPPLIERS-CONTRACTOR</u>		
BUREAU VERITAS INDIA PVT. LTD. A/C.	26,716.00	
DEORA MAHESHWARI & CO A/C.	12,960.00	
(GIL) Gujarat Informatics Ltd A/c.	7,080.00	
Grimco (Renovation)	294,907.00	
GUJARAT STATE FINANCIAL CORPORATION LTD. A/C.	32,400.00	
Gujarat Udhogbhavan Society	73,305.00	
INDEX B Computer Center A/c.	103,896.00	
Lok Prakashan Ltd.	20,765.00	
SUMIT FACILITIES LTD. A/C.	273,991.00	
The Sandesh Ltd.	40,994.00	
UMIYA TRAVELS A/C.	8,143.00	
UNIQUE DELTA FORCE SECURITY PVT LTD	40,162.00	
VALLABH AIRCON	144,522.00	
YES MARKETING A/C.		
	1,079,841.00	2,619,321.00
<u>Deductions From Salary</u>		
Contractual Staff Salary Payable	25,387.00	
Credit Society	1.00	
ESIC CONTRIBUTION OF CED	-91,074.00	
ESIC Contribution of Employee	-1,850.00	
Pension Fund A/c.	6,250.00	
PENSION FUND CONTRACTUAL	7,226.00	
PF A/C 1 Contractual	12,921.00	
PF A/C 2 Contractual	3,950.00	
PF A/c.No. 1	49,720.00	
PF A/c. No.2	43,470.00	
Professional Tax A/c.	5,600.00	
RE O DC Esic Contribution of Employee	9,709.00	
RE O ESIC Employee Contribution	6,118.00	
REO PENSION FUND A/C	-9,759.00	
Staff Salary Payable A/c.	100,435.00	168,104.00
<u>SECURITY DEPOSIT A/C</u>		
Re-O Security Deposit	10,719.00	
Scheme-4 Performance Guarantee	5,500,000.00	
Re-O EMD	53,500.00	
SECURITY DEPOSIT A/C	-4,981.00	
SECURITY DEPOSIT (MIS)	25,000.00	
SECURITY DEPOSIT(MSME-IC) A/C	20,000.00	
SECURITY DEPOSIT (PROCUREMENT)A/C	10,000.00	5,614,238.00
<u>RE O PROVISION</u>		
RE-O PROVISION (2021-22)	-393.00	
RE-O PROVISION FY (2022-23)	64,156.00	63,763.00
<u>TDS and other Payable</u>		
D.A. DIFFERENCE PAYABLE	8,790.00	
EMD FEES LABGROWN DIAMOND CLUSTER	25,800.00	
EMD(ISO 9001:2015) QMS A/C	55,000.00	
EMD TEXTILE CLUSTER	855,000.00	
NEFT RETURN LIABLE TO PAY	10,630.00	
PERFORMANCE GUARANTEE ENCASHED	2,000,000.00	
SECURITY DEPOSIT PLASTIC PRODUCT CLUSTER	650,917.00	
SUNDRY BALANCE W/O	0.74	
TDS @10% on Professional Fees (194J)	103,409.00	
TDS @10% on Rent (194 I)	11,340.00	
TDS @2% on Contract (194 C)	60,754.00	
TDS CGST @1%	36,268.00	
TDS on Salary (192)	198,156.00	
TDS SGST @1%	36,268.00	
UNPAID EXPENSES FY 2022-23	1,397,464.00	5,449,796.74
Income & Expenditure Account		14,667,789.82
		807,333,763.08



(0.00)

Particulars	Amount Rs	Amount Rs
Assets Side		
Fixed Assets		
ASSETS OF CED	5,368,651.89	
ASSETS OF COMPO. GRANT	327.13	
ASSETS OF NARODA CAMPUS	23,070,647.99	
ASSETS OF RE-ORIENTATION GRANT	391,089.25	28,830,716.26
Deposit with Gujarat State Finance Services Ltd		
CORPUS FUND DEPOSIT	58,743,730.00	
Other Investment		
CED GUJARAT LTD (SHARES)	2,500,000.00	
	-	61,243,730.00
Stock in hand		
Books(Bruhad Margdarshika-2)	221,859.00	221,859.00
Sundry Debtors		
KIAMUDDIN	-	
Prepaid Expense	19,974.00	19,974.00
Advances to creditors		
CED GUJARAT LTD	1,704,432.00	
GUJARAT NARMADA VALLEY FERTILISERS & CHEMICALS LIMI	2,400.00	
MAKTECH	664,262.00	
SAHANA SYSTEM PVT LTD	22,664.00	
UNITED INDIAINSURANCE COMPANY LTD	235,535.00	2,629,293.00
Loans & Advances (Asset)		
Anchor Agencies		
GPRI ANCHOR INST. SOLAR A/C.	1,033,260.00	
NIFT, Gandhinagar	1,309,362.00	
SVNIT-2015 A/C.	991,298.00	
Fastag Advance	5,200.00	3,339,120.00
Deposits (Asset)		
Deposits		
Anchor BSNL Telephone Deposit	20,999.00	
BSNL Internet Broadband Deposit	11,300.00	
BSNL Internet Security Deposit (Rajkot)	500.00	
BSNL INTERNET SECURITY DEPOSIT (VADODARA) A/C.	1,199.00	
Bsnl Security Deposit Waghodia SUC(Baroda Office)	849.00	
Depoist with Water Supply Board A/c	1,840.00	
FASTAG Deposit	200.00	
Gujarat Civil Supply(Petrol Deposit)	17,000.00	
Torrent Power Ltd Security Deposit	30,000.00	
UGVCL Security Deposit(Naroda)	19,198.60	103,085.60
Cash & Bank Balance (SCH-E)		708,815,450.22
Grant Receivable		
ESIC RECEIVABLE	7.00	
IM CELL GRANT RECEVABLE A/C	1,508,308.00	
MSME HELPDESK GRANT RECEIVABLE	622,220.00	2,130,535.00
INTEREST RECEIVABLE		
		807,333,763.08



SIDDHARTH THAKKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

THE BOMBAY PUBLIC CHARITABLE TRUST
SCHEDULE - IXC
(Vide Rule 32)

Statement of Income liable to contribution for the year ending 31st March, 2022

Name of the Public Trust : THE CENTRE FOR ENTRENEURSHIP DEVELOPMENT (CED)
Registration Number: F/686/AHMEDABAD
Address of the Public Trust : Block No 1, 9th Floor, UdhogBhavan, Sector 11, Gandhinagar- 382017

Particulars	Amount in Rs
Gross Annual Income	32,130,378.00
Financial Year 2022-23	
Details of income not chargeable to contribution under section 58 Rule 32.	
(i) Donations received during the year from any source	
(a) Corpus	
From Country	0
From Foreign Country - FCRA A/c No. and Date	0
(b) General - Earmarked funds with restrictive use	
From Country	0
From Foreign Country - FCRA A/c No. and Date	0
(ii) Grants by Government and local authorities	
(a) Government and local authorities	21,900,791.00
(b) From Foreign Country	0
(c) From Funding Agencies	
From Country	0
From Foreign Country - FCRA A/c No. and Date	0
(iii) Amount spent for the purpose of education	32,130,378.00
(iv) Amount spent for the purpose of medical relief	0
(v) Deductions out of income from lands used for agricultural purposes :-	
(A) Deductions out of Income from Lands used for agricultural purposes	
(a) Land revenue and local fund/cess	0
(b) Rent payable to superior landlord	0
(c) Cost of production, if lands are cultivated by trust	0
(B) Income from Lands used for agricultural purposes	0
(vi) (A) Deductions out of income from lands used for non agricultural purposes :-	
(a) Assessment, cesses and other government or municipal taxes	0
(b) Ground rent payable to the superior landlord	0
(c) Insurance premium	0
(d) Repairs at 8.33 per cent of gross rent of buildings	0
(e) Cost of collection at 4 per cent of gross rent of buildings let out	0
(B) Income from lands used for non agricultural purposes :-	0
(viii) Cost of collection of income or receipts from securities stocks etc. at 1% of such income	0
(ix) Deductions on account of repairs in respect of buildings not rented and yielding to income at 8.33 per cent of the estimated gross annual rent.	0
Income liable to contribution	NIL

Unspent amount will be spent within 5 years as per object of trust.

For Siddharth Thakkar & Associates
Chartered Accountants
Firm Regn. No.: 139793W

Chaudhary

[Chaula Thakkar]
Partner
Membership No.: 151210
Ahmedabad,
Dated: 30/10/23
UDIN : 23151210BGZTFK5797



For THE CENTRE OF ENTREPRENEURSHIP DEVELOPMENT

R. H. W.

Director
Gandhinagar
Date: 30/10/2023



The Centre for Entrepreneurship Development

Schedule H

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Significant Accounting Policies

The significant Accounting Policies followed by the trust are as stated below:

The Centre for Entrepreneurship Development is functioning in Gujarat State. The Trust is formed with objective to promote and implement Industry Responsive Skill and Entrepreneurship Development across the state of Gujarat.

a) General

The Financial Statements have been prepared on the historical cost convention. These statements have been prepared in accordance with the generally accepted accounting principles and the applicable mandatory accounting standards. The preparation required adoption of estimates and assumptions that can affect the reported amounts of revenue and expenditure and the assets and liabilities as well as the disclosure of contingent liabilities. Differences between the actual results and estimates are recognized in the year in which they become known or materializes.

b) Fixed Assets

Fixed assets are stated at cost less accumulated depreciation. Depreciation on assets is provided on the Written down Value Method at the following rates:

Sr No	Name of Assets	Rates
1	Building	10%
2	Office Equipment, Audio Visual Aids	15%
3	Machinery	15%
4	Furniture	10%
5	Books	10%
6	Vehicles	15%
7	Computer	40%
8	Solar Power System	40%

Moreover for the assets sold during the year is deducted from gross block.

c) Revenue Recognition

- All the Income and Expenditure are recognized and accounted on accrual basis.



- As provided and certified by management, Grant received for administrative expenditure is credited to Income and Expenditure Account and the grant utilization certificate are disclosed and certified by the management.
- Grant received for the project and which is required to be refunded if the amount remains unutilized is included under the head liabilities in Balance Sheet. Interest Income on fund temporarily invested out of the amount of grant is credited to respective grant account.

d) Employees Benefit

Contributions to Provident fund and Employee State Insurance are charged to Income and Expenditure Account

e) Income Tax

Income Tax and Deferred Tax Asset /Liability has not been recognised, due to the exemptions available under sections 11 and 12 of the Income Tax Act.

f) Provisions, Contingent Liabilities and Contingent Assets

A provision is recognized when the trust has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent liabilities are not recognized in the financial statements. A Contingent Asset is neither recognized nor disclosed in the financial statements.

- g) The administrative Expenses incurred by CED is apportioned in proportion of direct expenditure incurred out of respective grants namely Gen EDP Plan, Naroda Campus grant, Gen EDP Non Plan, Special Component Plan Grant, Special Component Plan (CSS) Grant and Tribal Grant. Also Allocated Head Office expenses are taken under General Entrepreneurship Development Programme Plan Exps as per representation from management.

- h) Previous year figures have been regrouped /reclassified wherever necessary to suit the current year's layout



- i) In the opinion of the Trustees, the current assets, loans & advances will realise a value not less than the amounts stated in the Balance Sheet, if realised in the ordinary course of business.
- j) The Corpus Fund includes fund transferred as per discussion In board meeting as corpus.
- k) The balance with the banks in current accounts and fixed deposits were confirmed by the respective banks
- l) As approved by 106th Board meeting held on 03/03/2021, The Centre For Entrepreneurship Development, Gandhinagar has invested in shares of CED Gujarat LTD. The Centre For Entrepreneurship Development has held 2,50,000 shares of Rs 10/- each amounting to investment of Rs 25,00,000/-

The Centre for Entrepreneurship Development

For Siddharth Thakkar and Associates
Chartered Accountants
FRN No 139793W

R. H. W.

Director Chairman Members

Date 30/10/2023

Place: Gandhinagar



Chandani

(CA Chaula Thakkar)
Partner

MRN 151210

UDIN : 23151210BGZTFK5797

