

# AUDIT REPORT

**KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA  
SANGH; SHIVNAGAR**

**SHIVNAGAR**

**A/P- SHIVNAGAR, TAL- KARAD, DIST- SATARA.**

**REG. NO :- MAHA\16805\SATARA**


**F-16761**

**PERIOD:- 1 APR 2021 TO 31 MARCH 2022**

RELATING TO ACCOUNTS AUDITED UNDER SUB SECTION ( 2 ) OF SECTION 33 & 34 & RULE 19 OF THE BOMBAY PUBLIC TRUST ACT 1950.

Name of Public Trust :-	KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR	
	A/P:-SHIVNAGAR ,TAL:-KARAD, DIST:-SATARA	
Registration No. :-	MAH/16805/STR.	F-16761
For the year ending on :-	31.03.2022	
a) Whether accounts are maintained regularly and in accordance with the provision of the Act and the rules		Yes
b) Whether receipts and disbursements are property and correctly shown in the accounts		Yes
c) Whether the cash balance & vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts.		Yes
d) Whether all books, deeds, accounts, vouchers, other documents or records required by the auditor were produced before him.		Yes
e) Whether register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with.		No
f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.		Yes
g) Whether any property or funds of the Trust were applied for any objects or purpose other than the object or purpose of trust.		No
h) The amounts of outstandings for more than one year and the amounts written off, if any.		Not Applicable
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-		Not Applicable
j) Whether any money of the public trust has been invested contrary to the provision of section 35		No
k) Alienations, if any, of the immovable property contrary to the provisions of section 36, which have come to the notice of the auditor.		Not Applicable
l) All cases of irregular, illegal or improper expenditure , or failure or omission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust.		Not Applicable
m) Whether the budget has been filled in the from provided by rule 16 A.		No
n) Whether the maximum & minimum number of the trustees is maintained.		Yes
o) Whether the meetings are held regularly as provided in such instrument.		Yes
p) Whether the minutes books of the proceedings of the meeting is maintained.		Yes
q) Whether any of the trustees has any interest in the investment of the trust.		No
r) Whether any of the trustees is a debtor of the trust.		No
s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been dut/ complied with by the trustees during the period of audit.		Not Applicable
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.		No

Place :- Karad

  
अणंद



  
सचिव



  
SHRI KAMLESH S. YADAV  
PUBLIC TRUST  
AUTHORISED AUDITOR

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
जुळेवाडी, ता. कराड, जि. सातारा  
पिन-४१५ १०८

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
जुळेवाडी, ता. कराड, जि. सातारा  
पिन-४१५ १०८

**THE BOMBAY PUBLIC TRUSTS ACT 1950**

SCHEDULE VIII [ Vide Rule 17 (1) ]

**NAME OF THE PUBLIC TRUST:- KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHII SEVA SANGH; SHIVNAGAR**

**A/P:- SHIVNAGAR, TAL:-KARAD, DIST:-SATARA**

F-16761

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022**

**Registration No.:- MAH/16805/SATARA.**

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
<b>TO Expenditure in respect of properties :-</b> Rates, taxes, cesses			<b>By Rent</b> (accrued)* (realised)		
<b>To Establishment Expenses :-</b> Travelling Expenses Printing and Stationary Bank Charges	400.00 2,038.00 189.00	2,627.00	<b>By Interest</b> (accrued)* (realised)		1,774.00
<b>To Remuneration :-</b> ( in the case of a math) to the head of the math, including his household expenditure, if any			On Loans On Bank Account	1,774.00	
<b>To Legal Expenses :-</b> Registration Fee			<b>By Dividend :-</b>		
<b>To Audit Fee payable :-</b>		1,000.00	<b>By Donation in cash or kind :-</b> Donation In Cash	49,400.00	49,400.00
<b>To Amount written off :-</b> a) Bad debts			<b>By Grants :-</b>		
<b>To Miscellaneous Expenses :-</b> Other Misc. Exp.	550.00	550.00	<b>By Income From other source</b> Mem. Subscription	1,000.00	1,000.00
<b>To Depreciations :-</b> Furniture & Fixture	486.00	486.00	<b>By Transfers from Reserve :-</b>		
<b>To Expenditure on Objects of the trust :-</b> a) Religious b) Medical Relief c) Educational Expenses e) Other charitable objects		11,000.00	<b>By Deficit carried over to Balance Sheet :-</b> Current year deficit		
<b>To Surplus carried over to Balance Sheet :-</b> Total Rs.		36,511.00	<b>Total Rs.</b>		52,174.00

Strike off whichever is not applicable

As per our report of even date

Place :- KARAD

Date:- 26.02.2023



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सचिव

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श्रीमती विद्यार्थी सेवा संघ

श्रीमती विद्यार्थी सेवा संघ



SHRI MAHALESH S. YADAV

**THE BOMBAY PUBLIC TRUSTS ACT 1950**

SCHEDULE VIII [ Vide Rule 17 (1) ]

**KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR**

**A/P:-SHIVNAGAR ,TAL:-KARAD, DIST:-SATARA**

F-16761

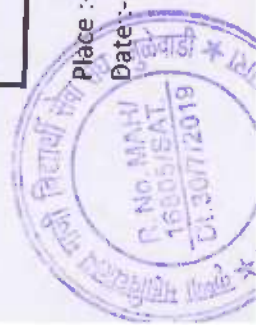
**BALANCE SHEET AS ON 31.03.2022** Registration No.:- **MAH/16805/SATARA.**

**NAME OF THE PUBLIC TRUST :-**

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
<b>Trust Funds or Corpus --</b>			<b>Immovable Properties (at cost) :-</b>		
Balance as per last Balance Sheet			Balance as per last Balance Sheet		
Add : Addition During The Year			Additions during the year		4,374.00
<b>Other Earmarked Funds ---</b>			<b>Investments :-</b>		
(Created under the provisions of the Trust					
Deed or schedule or out of the Income )			<b>Furniture &amp; Fixtures :-</b>		
Corpus Fund			Less : Dep.		4,860.00
Building Fund					486.00
Reserve Fund	225.00		<b>Loans ( Secured or Unsecured)</b>		
			other Loans		
<b>Loans (Secured or Unsecured ) :-</b>			<b>Advances:-</b>		
Anamat	2,000.00				
Add : Addition During The Year		2,000.00	<b>Income Outstanding</b>		
<b>Liabilities :-</b>			interest		
Audit Fee Payble			<b>Cash and Bank Balance :-</b>		
			1) Cash In Hand		530.00
<b>Income and Expenditure Account :-</b>			2) Cash At Bank		89,719.00
Balance as per last Balance Sheet			<b>Income &amp; Expenditure Account</b>		
Less :- Appropriation, if any			Balance as per last Balance Sheet		
Add :- Surplus as per Income and					
Less:- Deficit expenditure Account			Less :-Current Year Deficit		
			<b>Total Rs.</b>		<b>94,623.00</b>
<b>Total Rs.</b>		<b>94,623.00</b>			

As per our report of even date

Place :- **KARAD**  
Date :- **26.02.2023**



*[Signature]*  
अध्यक्ष

*[Signature]*  
सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
म.पो. जळेवाडी

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of Trust.



**SHRI HAMESH S. YADAV**

Bombay Public Trust Act. 1950  
SCHEDULE --- IX C.  
( Vide Rule 32 )

Statement of Income liable to contribution for the year ending on 31/03/2022		
Name of Public Trust	KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR A/P:-SHIVNAGAR ,TAL:-KARAD, DIST:-SATARA	
Registration No.	MAH/16805/SATARA.	F-16761
[ I ] Income as shown in the income & Expenditure account ( SCHEDULE IX )		52174.00
[ II ] Items not chargeable to contribution under section 58 and rules 32		
I) Donations received from other public trusts and Dharmadas		
ii) Grants received From Government and local Authorities.		
iii) Interest on sinking or depreciation fund.		
iv) Amount spent for the purpose of secular education.		
v) Amount spent for the purpose of medical relief.		
vi) Amount spent for the purpose of veterinery treatment of animals :		
vii) Expenditure incurred from donations from releif if distres caused by scarcity, drought, flood, fire or other natural calamity.		
viii) Deduction out of income from lands used for agricultural purpose.		
a) Land revenue and local funds cess.		
b) Rent paid to superior landlord.		
c) Cost of production, if lands are cultivated by trust.		
ix) Deduction out of income from lands used for non-agricultural purpose.		
a) Assessment ,cases and other government or muncipal taxes.		
b) Ground rent payable to the superior landlord.		
c) Insurance peimia.		
d) Repairs at 10 percent of gross rent of building.		
e) Cost of collection at 4 percent of gross rent of building let out.		
x) Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of the estimated gross annual rent.		
xi) Deduction on account of repairs in respect of buildings not rented & yielding no income at 10 percent of estimated gross annual rent.		
<b>Gross Annual income chargeable to contribution Rs.</b>		<b>52174.00</b>

Certified that while claiming deduction admissible under the above schedule, the trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double- deduction.

Dated :- 26.02.2023

*A. S. Sarnade*  
अध्यक्ष



*Aher*  
सचिव



*Sadar*  
SHRI KAMLESH S. YADA  
PUBLIC TRUST  
AUTHORISED AUDITOR

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
मु.पो जुळेवाडी, ता. कराड, जि. सातारा  
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पिन-४१५ १०८

**KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR  
AT POST-SHIVNAGAR, TAL- KARAD, DIST- SATARA**

**REG. NO. MAH/16805/SATARA.**

**RECEIPTS AND PAYMENT A/C FOR**

01.04.2021 to 31.03.2022

**F-16761**

RECEIPT	Rs.	Rs.	PAYMENT	Rs.	Rs.
<b>To Opening Balance</b>			<b>To Establishment Expenses :-</b>		2,627.00
1) Cash In Hand	530.00	53,252.00	Travelling Expenses	400.00	
2) Bank Balance	52,722.00		Printing and Stationary	2,038.00	
			Bank Charges	189.00	
<b>To Receipts</b>		52,174.00	<b>By Expenses on Object of Trust</b>		11,000.00
1) Donation	49,400.00		School Sports Competition Exp	11,000.00	
2) Mem. Subscription	1,000.00				
3) Bank Interest	1,774.00		<b>By Misc.Exp.</b>		550.00
			<b>By Audit Fee</b>		1,000.00
			<b>By Closing Balance</b>		90,249.00
			1) Cash In Hand	530.00	
			2) Bank Balance	89,719.00	
		105,426.00			105,426.00

As per our report of even date

Date : 26.02.2023

Place : KARAD



**SHRI KAMLESH S. YADAV**  
PUBLIC TRUST  
AUTHORISED AUDITOR

*(Signature)*  
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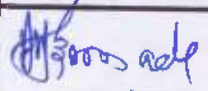

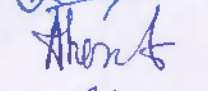

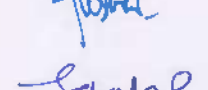
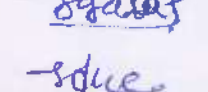
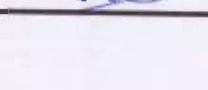
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*(Signature)*  
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कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
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पिन-४१५ १०८

SCHEDULE IX-D  
[See rule 19(2A)]

Information to be submitted by the Auditor along with Audit Report under sub section(1) of section 34 of the Maharashtra Public Trust Act.

Name of Public Trust :-		KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR			
Registration No.		A/P- SHIVNAGAR, TAL- KARAD, DIST- SATARA.		F-16761	
MAH/16805/SATARA.					
Sr.No	Particulars	Details			
1	PAN No of Trust	NA			
2	Registration No. with date of registration under section 12AA of Income tax Act; 1961 (43 of 1961)				
3	Acknowledgement no, with date of Income For earlier three years	Sr.No i ii iii	Acknowledgement no		
4	PAN No. of all Trustees	Sr.No	Name of Trustee	PAN No	SIGN
		1	MR. ASHOK MARUTI SOMADE	AEPPS6271Q	
		2	MR. AMOL MOHAN MANDALE	BMLPM6065P	
		3	MR. AMOL ARUN THORAT	AVGPT5011R	
		4	MR. MAYURI SHRIKANT PARDESHI	CODPP1921A	
		5	MR. AMARJIT SHIVAJIRAO PUJARI	BCLPP3135K	
		6	MRS. PUNAM PRATAP JAGTAP	BDCPJ2257E	
		7	MR. VISHAL JAYSING SALUNKHE	BURPS0688H	

  
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कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा  
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पिन-४१५ १०८

# AUDIT REPORT

**KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA  
SANGH; SHIVNAGAR**

**SHIVNAGAR**

**A/P- SHIVNAGAR, TAL- KARAD, DIST- SATARA.**

**REG. NO :- MAHA\16805\SATARA**

**F-16761**

**PERIOD:- 1 APR 2020 TO 31 MARCH 2021**



RELATING TO ACCOUNTS AUDITED UNDER SUB SECTION (2) OF SECTION 33 & 34 & RULE 19 OF THE BOMBAY PUBLIC TRUST ACT 1950.

Name of Public Trust :-	KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR AT POST- SHIVNAGAR, TAL- KARAD, DIST- SATARA.	
Registration No. :-	MAH/16805/STR.	
For the year ending on :-	31.03.2021	F-16761
a) Whether accounts are maintained regularly and in accordance with the provision of the Act and the rules		Yes
b) Whether receipts and disbursements are properly and correctly shown in the accounts		Yes
c) Whether the cash balance & vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts.		Yes
d) Whether all books, deeds, accounts, vouchers, other documents or records required by the auditor were produced before him.		Yes
e) Whether register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with.		No
f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.		Yes
g) Whether any property or funds of the Trust were applied for any objects or purpose other than the object or purpose of trust.		No
h) The amounts of outstandings for more than one year and the amounts written off, if any.		Not Applicable
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-		Not Applicable
j) Whether any money of the public trust has been invested contrary to the provision of section 35		No
k) Alienations, if any, of the immovable property contrary to the provisions of section 36, which have come to the notice of the auditor.		Not Applicable
l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust.		Not Applicable
m) Whether the budget has been filled in the form provided by rule 16 A.		No
n) Whether the maximum & minimum number of the trustees is maintained.		Yes
o) Whether the meetings are held regularly as provided in such instrument.		No
p) Whether the minutes books of the proceedings of the meeting is maintained.		Yes
q) Whether any of the trustees has any interest in the investment of the trust.		No
r) Whether any of the trustees is a debtor or Creditor of the trust.		Yes
s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit.		Not Applicable
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.		No

Place :- Karad

Dated at :- 22.11.2021



SHRI KAMLESH S. YADAV  
PUBLIC TRUST  
AUTHORISED AUDITOR



*[Signature]*  
अध्यक्ष

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा  
पिन-४९५ ९०८

*[Signature]*  
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पिन-४९५ ९०८

THE BOMBAY PUBLIC TRUSTS ACT 1950

SCHEDULE VIII [Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST:- KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR  
AT POST- SHIVNAGAR, TAL- KARAD, DIST- SATARA.

F-16761

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021 Registration No.:- MAH/16805/STR.

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
TO Expenditure in respect of properties :- Rates, taxes, cesses		1,435.00	By Rent (accrued)* (realised)		
To Establishment Expenses :-			By Interest (accrued)* (realised)	144.00	144.00
To Remuneration :- ( in the case of a math) head of the math, including his household expenditure, if any			On Bank Account		
To Legal Expenses :- Registration Fee			By Dividend :-		
To Audit Fees :-		1,500.00	By Donation in cash or kind :- Donation In Cash	51,200.00	51,200.00
To Amount Written off:- a) Bad debts			By Grants :- GOVT Grant		
To Miscellaneous Expenses :- Other Misc. Exp.		540.00	By Income From other source Yearly Subscription	2,500.00	2,500.00
To Depreciations :- Depreciations :-		2,500.00	By Transfers from Reserve :-		
To Expenditure on Objects of the trust :- a) Religious b) Medical Relief c) Educational Expenses e) Other charitable objects		2,500.00	By Deficit carried over to Balance Sheet :- Current year deficit		
To Surplus carried over to Balance Sheet :- Total Rs.		47,869.00	Total Rs.		53,844.00

Place :- KARAD

As per our report of even date

Strike off whichever is not applicable

TRUSTEE

Date :-22.11.2021



*(Signature)*  
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कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा  
पिन-४१५ १०८

*(Signature)*  
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पिन-४१५ १०८



*(Signature)*

SHRI KAMLESH S. YADAV  
PUBLIC TRUST  
AUTHORISED AUDITOR

THE BOMBAY PUBLIC TRUSTS ACT 1950

SCHEDULE VIII [ Vide Rule 17 (1) ]

KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR

AT POST- SHIVNAGAR, TAL- KARAD, DIST- SATARA.

F-16761

Registration No.:- MAH/16805/STR.

NAME OF THE PUBLIC TRUST :-

Registration No.:- MAH/16805/STR.

Registration No.:- MAH/16805/STR.

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
<b>Trust Funds or Corpus --</b> Balance as per last Balance Sheet Add : Addition During The Year			<b>Immovable Properties (at cost) :-</b> Balance as per last Balance Sheet Additions during the year		
<b>Other Earmarked Funds ---</b> (Created under the provisions of the Trust Deed or schedule or out of the Income ) Depreciation Fund Sinking Fund Reserve Fund	225.00	225.00	<b>Investments :-</b>	5,400.00	4,860.00
<b>Loans &amp; Advances(Secured or Unsecured ) :-</b> Anamat (Usanwar) Add /Less:- During The Year	2,000.00	2,000.00	<b>Furniture &amp; Fixtures :-</b> Dead Stock Addition During the Year Depreciation up to date	5,400.00 540.00	
<b>Liabilities :-</b> Books Deposits Add : Addition During The Year			Balance as per Last Bal. Sheet Addition During the Year Depreciation up to date		
<b>Income and Expenditure Account :-</b> Balance as per last Balance Sheet (Deficit) Less :- Appropriation, if any	8,018.00	55,887.00	<b>Cash and Bank Balance :-</b> 1) Cash In Hand 2) Bank Balance	530.00 52,722.00	53,252.00
Add :-- Surplus as per Income and Less:- Deficit expenditure Account	47,869.00		<b>Income &amp; Expenditure Account</b> Balance as per last Balance Sheet Deficit Less : Current Year Surplus		
Total Rs.		58,112.00	Total Rs.		58,112.00

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and/of the Property and Assets of trust.

Place :- Karad  
Date :- 22/11/2021

अभिषेक  
सचिव



SHRI KAMLESH S. YADAV  
PUBLIC TRUST  
AUTHORISED AUDITOR

महाविद्यालय माजी विद्यार्थी सेवा संघ  
म.पो. जुळेवाडी, ता. कराड, जि. सातारा म.पो. जुळेवाडी. ता. कराड. जि. सातारा

Bombay Public Trust Act. 1950  
SCHEDULE --- IX C.  
( Vide Rule 32 )

Statement of Income liable to contribution for the year ending on 31/03/2021		
Name of Public Trust :-	KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR AT POST- SHIVNAGAR, TAL- KARAD, DIST- SATARA.	
Registration No.	MAH/16805/STR.	F-16761
[ I ] Income as shown in the income & Expenditure account ( SCHEDULE IX )		53844.00
[ II ] Items not chargeable to contribution under section 58 and rules 32		
i) Donations received from other public trusts and Dharmadas		
ii) Grants received From Government and local Authorities.		
iii) Interest on sinking or depreciation fund.		
iv) Amount spent for the purpose of secular education.		
v) Amount spent for the purpose of medical relief.		
vi) Amount spent for the purpose of veterinery treatment of animals :		
vii) Expenditure incurred from donations from releif if distres caused by scarcity, drought, flood, fire or other natural calamity.		
viii) Deduction out of income from lands used for agricultural purpose.		
a) Land revenue and local funds cess.		
b) Rent paid to superior landlord.		
c) Cost of production, if lands are cultivated by trust.		
ix) Deduction out of income from lands used for non-agricultural purpose.		
a) Assessment ,cases and other government or muncipal taxes.		
b) Ground rent payable to the superior landlord.		
c) Insurance peimia.		
d) Repairs at 10 percent of gross rent of building.		
e) Cost of collection at 4 percent of gross rent of building let out.		
x) Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of the estimated gross annual rent.		
xi) Deduction on account of repairs in respect of buildings not rented & yielding no income at 10 percent of estimated gross annual rent.		
Gross Annual income chargeable to contribution Rs.		53844.00

Certified that while claiming deduction admissible under the above schedule, the trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double- deduction.

Dated :- 22.11.2021



*Kamlesh S. Yadav*  
SHRI KAMLESH S. YADAV  
PUBLIC TRUST  
AUTHORISED AUDITOR



*A. Sumade*  
अध्यक्ष

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा  
पिन-४१५ १०८

*Ahorat*  
सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा  
पिन-४१५ १०८

**KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR**  
**A/P -JULEWADI, TAL:-KARAD, DIST:- SATARA.**  
**REG. NO. MAH/16805/SATARA.**  
**RECEIPTS AND PAYMENT A/C**  
**FOR THE YEAR ENDED ON 31.03.2021**

F-16761

RECEIPT	Rs.	Rs.	PAYMENT	Rs.	Rs.
<b>To Opening Balance</b>		2,843.00			
1) Cash In Hand	840.00		<b>By Establishment Expenses :</b>		1,435.00
2) Bank Bal.	2,003.00		Printing & Stationery	560.00	
			Traveling Exp.	450.00	
<b>To Receipts</b>		53,844.00	Bank Commission	425.00	
1) Donation	51,200.00				
2) Yearly Subscription	2,500.00		<b>By Expenditure on the object</b>		2,500.00
3) Bank Interest	144.00		Student Alumni Meet	2,500.00	
			<b>By Audit Fee</b>		1,500.00
<b>To Advance( Usanwar)</b>		2,000.00			
			<b>By Closing Balance</b>		53,252.00
			1) Cash In Hand	530.00	
			2) Bank Bal.	52,722.00	
		58,687.00			58,687.00

As per the report of even date  
For M/S KAMLESH S. YADAV  
PUBLIC TRUST AUDITOR

Place :- KARAD TRUSTEE

Date :- 22.11.2021



*(Signature)*  
**SHRI KAMLESH S. YADAV**  
PUBLIC TRUST  
AUTHORISED AUDITOR



*(Signature)*  
अध्यक्ष

*(Signature)*  
सचिव

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ      कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ  
मु.पो. जुळेवाडी, ता. कराड, जि. सातारा      मु.पो. जुळेवाडी, ता. कराड, जि. सातारा  
पिन-४१५ ९०८      पिन-४१५ ९०८

SCHEDULE IX-D

[See rule 19(2A)]

Information to be submitted by the Auditor along with Audit Report under sub section(1) of section 34 of the Maharashtra Public Trust Act.

Name of Public Trust :-		KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR AT POST- JULEWADI; SHIVNAGAR, TAL- KARAD, DIST- SATARA.			
Registration No.		MH/16805/STR		F-16761	
Sl. No.	Particulars	Details			
1	PAN No of Trust	NA			
2	Registration No. with date of registration under section 12AA of Income tax Act; 1961 (43 of 1961)	NA			
	Acknowledgement no, with date of Income For earlier three years	Sr.No	Acknowledgement no		
		i	NA	NA	
		ii	NA	NA	
		iii	NA	NA	
	PAN No. of all Trustees	Sr.No	Name of Trustee	PAN No	SIGN
		1	Mr. Ashok Maruti Somade	AEPPS6271Q	<i>[Signature]</i>
		2	Mr. Amol Mohan Mandale	BMLPM6065P	<i>[Signature]</i>
		3	Mr. Amol Arun Thorat	AVGPT5011R	<i>[Signature]</i>
		4	Mr. Mayuri Shrikant Pardeshi	CODPP1921A	<i>[Signature]</i>
		5	Mr. Amarjit Shivajirao Pujari	BCLPP3135K	<i>[Signature]</i>
		6	Mrs. Punam Pratap Jagtap	BDCPJ2257E	<i>[Signature]</i>
		7	Mr. Vishal Jaysing Salunkhe	BURPS0688H	<i>[Signature]</i>





012

2020-21

**Public Trust Registration Office**  
Satara

**Accounting Year**  
2020-2021

**Trust Accounts Submission Verification Form**

**Trust Information**

Acknowledgement No: STR/211908/TA/21 Date: 01-12-2021

Name of Trust: KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH

Address of Trust: SHIVNAGAR SHIVNAGAR SHIVNAGAR Rethare bk. Karad Satara - 415108. Trust Number: F-0016761(STR)

**Accounts Details**

1. Funds and Liabilities Total (Schedule VIII)	58112.00
2. Property and Assets Total (Schedule VIII)	58112.00
3. Total Expenditure (Schedule IX)	5975.00
4. Total Income (Schedule IX)	53844.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	53844.00
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	1076.88

**VERIFICATION**

We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide STR/211908/TA/21 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950.

Trustee 1 (Name): Mr. Ashok Maruti Somde

Signature: [Signature] Place: Julewadi Date: 01/12/21

Trustee 2 (Name): Mr. Amol Arun Thorat

Signature: [Signature] Place: Shere Date: 01/12/21

Trustee 3 (Name): Mrs. Mayuri Shrikant Pardeshi

Signature: [Signature] Place: Rethare Bk. Date: 01/12/21

Auditor (Name): Mr. Kamlesh Singadkar

Signature: [Signature] Place: Karad Date: 01/12/21

[Signature]  
21/12/21  
Satara Public Trust Registration Office  
Satara