

Public Trust Registration Office Nashik Trust Accounts Submission Verification Form	Accounting Year 2016-2017
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Trust Information	Acknowledgement No: NSK/47802/TA/17	Date: 10/5/2017
	Name of Trust: MAJI VIDYARTHI ASSOCIATION SINNAR	
	Address of Trust: G. M. D. ARTS, B. W. COMMERCE AND SCIENCE COLLEGE, SINNAR NASHIK PUNE HIGHWAYHOUSE NO. 1568/D/245 Sinnar Sinnar Nashik - 422103.	Trust Number: F-0016916(NSK)

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	33602.00
	2. Property and Assets Total (Schedule VIII)	33602.00
	3. Total Expenditure (Schedule IX)	10000.00
	4. Total Income (Schedule IX)	32002.00
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	32002.00
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	640.04

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 NSK/47802/TA/17 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) : <u>Shri. Waje Hemant Vitthal</u>	Signature : <u>[Signature]</u>	Place: <u>Sinnar</u> Date: <u>05/10/2017</u>
Trustee 2 (Name) : <u>Shri. Pote Arun Ambadas</u>	Signature : <u>[Signature]</u>	Place: <u>Sinnar</u> Date: <u>05/10/2017</u>
Trustee 3 (Name) : <u>Shri. Tatane Ravindra Baburao</u>	Signature : _____	Place: _____ Date: <u>05/10/2017</u>
Auditor (Name) : <u>Nitin Ramesh Gujarathi</u>	Signature : <u>[Signature]</u>	Place: <u>Sinnar</u> Date: <u>05/10/2017</u>




 अध्यक्ष सचिव खजिनदार
माजी विद्यार्थी असोसिएशन
 सिन्नर, जि. नाशिक


 3/11/2017
 सार्वजनिक न्यास नोंदणी कार्यालय
 नाशिक विभाग, नाशिक

Public Trust Registration Office Nashik Trust Accounts Submission Verification Form	Accounting Year 2017-2018
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Trust Information	Acknowledgement No: NSK/362014/TA/18	Date: 22-11-2018
	Name of Trust: MAJI VIDYARTHI ASSOCIATION SINNAR	
	Address of Trust: G. M. D. ARTS, B. W. COMMERCE AND SCIENCE COLLEGE, SINNAR NASHIK PUNE HIGHWAYHOUSE NO. 1568/D/245 Sinnar Sinnar Nashik - 422103.	Trust Number: F-0016916(NSK)

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	7944.00
	2. Property and Assets Total (Schedule VIII)	7944.00
	3. Total Expenditure (Schedule IX)	56684.00
	4. Total Income (Schedule IX)	14416.00
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	14416.00
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	288.32

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 NSK/362014/TA/18 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) : Shri. Hemant Vitthal Waje

Signature : [Signature] Place: Sinnar Date: 22/11/18

Trustee 2 (Name) : Shri. Arun Ambadas Pote

Signature : [Signature] Place: Sinnar Date: 22/11/18

Trustee 3 (Name) : Shri. Ravindra Baburao Tatane

Signature : [Signature] Place: Sinnar Date: 22/11/18

Auditor (Name) : Nitin Ramesh Gujarathi

Signature : [Signature] Place: Sinnar Date: 22/11/2018



[Signature] 21/12/2018
सार्वजनिक न्यास नोंदणी कार्यालय
नाशिक विभाग, नाशिक



NITIN R. GUJARATHI AND CO.
CHARTERED ACCOUNTANTS

7, Ganesh Peth, Sinnar,
Dist. Nashik - 422103 Maharashtra.
Phone (02551) 220210 Mob. 9850031446

Mr. CA. Nitin Ramesh Gujarathi

M. Com, F.C.A., D.I.S.A. (ICAI)
Proprietor

Date :

Ref. : Audit F.Y. 2017-18

Certificate

This is to certify that Trust Fund (Corpus Fund) of **MAJI VIDYARTHI ASSOCIATION, SINNAR** Regn. No. F-16916 Nashik was ₹ 24210 (₹ Twenty Four Thousand Two Hundred Ten only) as on 31/03/2018. The said amount was shown in Balance Sheet as on 31/03/2018.

For NITIN R. GUJARATHI AND CO.

Chartered Accountants

(Firm Registration No. : 127051W)

N.R.G.

CA. NITIN RAMESH GUJARATHI

Proprietor

Membership No. 122551




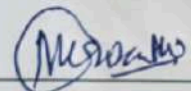
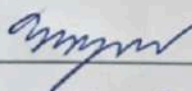

Date : 02/11/2018

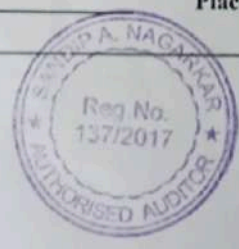
Place : SINNAR

Public Trust Registration Office Nashik Trust Accounts Submission Verification Form	Accounting Year 2018-2019
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Trust Information	Acknowledgement No: NSK/209719/TA/21	Date: 30-11-2021
Name of Trust: MAJI VIDYARTHI ASSOCIATION SINNAR	Address of Trust: G. M. D. ARTS, B. W. COMMERCE AND SCIENCE COLLEGE, SINNAR NASHIK PUNE HIGHWAYHOUSE NO. 1568/D/245 Sinnar Sinnar Nashik - 422103.	Trust Number: F-0016916(NSK)

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	19739.60
	2. Property and Assets Total (Schedule VIII)	19739.60
	3. Total Expenditure (Schedule IX)	71.40
	4. Total Income (Schedule IX)	15867.00
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	15867.00
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	317.34

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 NSK/209719/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):	Shri. Hemant Vithhal Waje	
Signature:		Place: Sinnar Date: 30/11/2021
Trustee 2 (Name):	Shri. Manish Raghunath Gujarathi	
Signature:		Place: Sinnar Date: 30/11/2021
Trustee 3 (Name):	Prof. Arun Ambadas Pote	
Signature:		Place: Sinnar Date: 30/11/2021
Auditor (Name):	Shri. Sandip A. Nagerkar	
Signature:		Place: Nashik Date: 30/11/2021



30/11/21

लेखापाल
सार्वजनिक न्यास नोंदणी कार्यालय
नाशिक विभाग, नाशिक

MAJI VIDYARTHI ASSOCIATION SINNAR

ADDRESS OF TRUST :- G.M.D ARTS, B.W. COMMERCE AND SCIENCE
COLLEGE, SINNAR, NASHIK PUNE HIGHWAY, HOUSE NO.1568/D/245,
TAL-SINNAR ,DIST-NASHIK-422103

Registration No- F - 16916 / Nashik

**AUDIT REPORT
F.Y. 2018-2019**

**AUDITOR
SANDIP A. NAGARKAR**

M.NO.9423698433

REG.NO. 137/2017

AUTHORISED AUDITOR

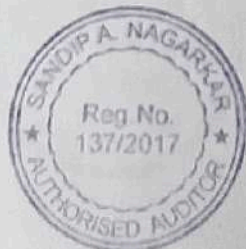
CHARITY COMMISSIONER, MAHARASHTRA

Report of an auditor relating to accounts audit under Sub- Section (2) of section 33 & 34 and
Rule 19 of the Bombay Public Trust Act.

Name of the Public Trust : MAJI VIDYARTHI ASSOCIATION SINNAR
TAL-SINNAR, DIST NASHIK
Registration No. -F-16916 NASHIK
For the Year Ending 31st March, 2019

a)	Whether accounts are maintained regularly and in accordance with the provision of the Act the rules;	Yes
b)	Whether receipts and disbursements are properly and correctly shown in the accounts	Yes
c)	Whether the cash balance and 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 or other documents or records required by the auditors were produced before him	Yes
e)	Whether a 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 report have duly complied with	N/A
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 object or purpose other than the object or purpose of the trust;	No
h)	The amounts of outstanding for more than one year and the amounts written off, if any;	No
l)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000;	NA
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 provision of section 36 which have come to the notice of the auditors;	No
l)	Any special matter the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	No
m)	All cases of irregular 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 mis-application or any other misconduct on the part of the trustee or any other person while in the management of the trust	No
n)	Whether the budget has been filed in the form provided by rule 16A	No
o)	Whether the maximum and minimum number of the trustees is maintained	Yes
p)	Whether the meeting are held regularly as provided in such instrument;	Yes
q)	Whether the minute book of the proceeding of the meeting is maintained;	Yes
r)	Whether any of the trustees has any interest in the investment of the trust ;	No
s)	Whether any of the trustees is a debtor or creditors of the trust;	No
t)	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	NA

Date: 31/08/2021
Nashik.



Sandip
SANDIP ARVIND NAGARKAR
AUTHORISED AUDITOR
CHARITY COMMISSIONER, MUMBAI
NASHIK DIVISION

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [Vide Rule 17(1)]

Name of the Public Trust : MAJI VIDYARTHI ASSOCIATION SINNAR

TAL-SINNAR DIS.-NASHIK

Registration No. - F - 16916 / NASHIK

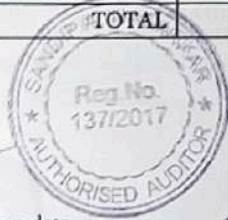
Income & Expenditure Account for the Period from 1st April 2018 to 31st March, 2019

EXPENDITURE	Amount (Rs)	INCOME	Amount (Rs)
To Expenditure in Respect of Properties:		By Rent	0.00
Rates, taxes, cesses	0.00	By Interest	0.00
Repairs and maintenance	0.00	On Securities	
Salaries	0.00	On Loans	
Conveyance	0.00	On Bank Account / Fixed Deposit	0 267.00
<u>To Other / Legal Expenditure</u>	<u>71.40</u>	By Dividend	0.00
To Printing Exp		By Donations in cash or kind	15600.00
To Bank Charges	71.40	By Grants	0.00
To Other / Audit fee paid	0.00	By Vasturupi Dan	0.00
To Catering Exp	0.00		
To Mandap & decoration	0.00		
To Transport	0.00		
To MahaPrasad	0.00		
To Depreciations			
0.00	0.00		
To Amount Written off			
(a) Bad debts			
(b) Loan scholarships			
(c) Irrecoverable rents			
(d) Other items			
To Amounts transferred to Reserve or specific funds.			
0.00	0.00		
To Expenditure on objects of the trust:			
(a) Religious			
(b) Educational			
(c) Medical Relief			
(d) Relief of poverty			
(e) Other Charitable objects			
	0.00		
	71.40		
To Surplus carried over to B/S			
	15795.60		
TOTAL	15867.00	TOTAL	15867.00

Nashik.

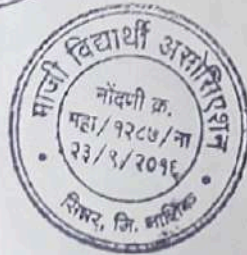
Date: 27/08/2021

Sandip Arvind Nagarkar



As per our report of even date.

Sandip Arvind nagarkar
AUTHORISED AUDITOR



For MAJI VIDYARTHI ASSOCIATION SINNAR

Trustee

[Signature]
अध्यक्ष
[Signature]
सचिव
[Signature]
संजिनदार

माजी विद्यार्थी असोसिएशन
सिनार, जि. नाशिक

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII [Vide Rule 17(1)]

Name of the Trust : **MAJI VIDYARTHI ASSOCIATION SINNAR**

TAL.-SINNAR, DIST-NASHIK

Registration No. - F - 16916 (NASHIK)

Balance Sheet as at 31st March, 2019

FUNDS & LIABILITIES	Amount (Rs)	PROPERTY & ASSETS	Amount (Rs)
TRUST FUNDS OR CORPUS (Balance as per Last year B/s)	24210.00	IMMOVABLE PROPERTIES	0.00
		Opening Balance	0.00
		Additions during the year	0.00
		Less : Sales during the year	0.00
OTHER EARMARKED FUNDS (Created under the provisions of the trust deed or scheme or out of the income)	0.00	Depreciation upto date	0.00
Depreciation Fund	0.00	MOVABLE PROPERTIES	
Sinking Fund	0.00	As per annexure (A)	0.00
Reserve Fund	0.00	INVESTMENTS :	0.00
Building Fund	0.00		
Trust Fund	0.00	ADVANCES :	
LOANS (Secured or Unsecured)		To Loans & Advance (Asset)	0.00
Anamat	0.00	To Employees	0.00
Less :- Repayment		To Contractors	0.00
LIABILITIES :		To Others	0.00
For Expenses		INCOME OUTSTANDING	0.00
For Anamat		CASH & BANK BALANCES	
For Rent & Other Deposits		Deposits	0.00
For Sundry Credit Balances		Cash in Hand	0.00
For Provisions (Audit fee payable)	0.00	Balance With Bank	19739.60
INCOME & EXPENDITURE ACCOUNT :	-4470.40	INCOME & EXPENDITURE ACCOUNT :	0.00
Opening Balance	-20266.00	Opening Balance	
Less - Deficit as per income & expenditure account	0.00	Less -Surplus as per income & exp a/c.	
Add-Surplus As per income & Exp	15795.60	Add-Surplus As per income & Exp.	
	-4470.40	expenditure account	0.00
TOTAL	19739.60	TOTAL	19739.60

Date: 31/08/2021

Nashik.

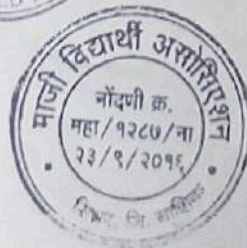
Sandip



As per our report of even date.

Sandip A. Nagarkar

AUTHORISED AUDITOR



The above balance sheet to the best of my belief contain a true account of the funds & Liabilities & of the property & assets of the trust MAJI VIDYARTHI ASSOCIATION SINNAR

[Signature]
अध्यक्ष
Trustees
[Signature]
सिन्नर, जि. नाशिक

THE BOMBAY PUBLIC TRUST ACT, 1950.

SCHEDULE IX-C (Vide rule 32)

Statement of income of the public trust liable to contribution for the year ending 31st March 2019

Name of the Trust : MAJI VIDYARTHI ASSOCIATION SINNAR

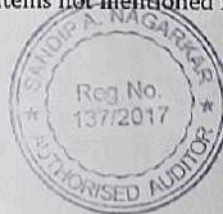
TAL.-SINNAR, DIST-NASHIK

Registration No. F-16916 / NASHIK

	Amount (Rs)	Amount (Rs)
I. Income is shown in the income and expenditure Account (Schedule IX)		15867
II. Items not chargeable to contribution under section 58 and rule 32		
(i) Donations received from other public trust 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 donation for relief od distress caused by scarcity, drought,flood,fire orother natural calamity.		
(viii) Deduction out of income from land used for agricultural purpose ---		
(a) Land Revenue and Local fund cess		
(b) Rent payable to superior landlord		
© Cost of productin if the lands is cultivated by the trust		
(ix) Deductions out of income from land used for non-agriculture purpose --		
(a) Assessment, cesses and other government or muncipal taxes		
(b) Ground rent payable to superior landlord		
(c) Insurance premia		
(d) Repairs at 10 per cent of gross rent building		
(e) Cost of collection at 4 per cent of gross rent of buildings let out		
(x) Cost of collection of income or receipt from securities, Stock, etc. at on per cent of such income.		
(xi) Deductions on account of repairs in respect of buildings not rented and yielding to income,at 10 per cent of the estimeted gross annual rent.		
Gross annual income chargeable to contribution	0	15867
(Amount of contributon computed at the rate fixed under the sub-section (1) of section 58 and payable.		317

"Certified that while claiming deductions admissible under the above-schedule, we have not cliamed any amount twice,either wholly or partly, against any of the items not mentioned in the sehedule which have the effect double- deductions."

Trust Address

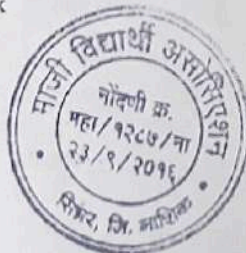


Sandip A. Nagarkar
Sandip A. Nagarkar
AUTHORISED AUDITOR

Name of the Trust : MAJI VIDYARTHI ASSOCIATION SINNAR

Sinnar, TAL-Sinnar , DIST- Nashik

Date: 21/08/2021



MAJI VIDYARTHI ASSOCIATION SINNAR

M. V. V.
अध्यक्ष
M. V. V.
सचिव
M. V. V.
अभिलेख
माजी विद्यार्थी असोसिएशन
सिनार, जि. नाशिक

SCHEDULE IX - D
 [(see rule 19(2A) under sub-section (l) of section 34 of the Maharashtra Public trust Act 1950
 Amendment dated 15 May 2019)]

Name of the Public Trust: MAJI VIDYARTHI ASSOCIATION SINNAR
 TAL.-SINNAR, DIST.-NASHIK
 Registration No. - F - 16916 / NASHIK

For the Year Ending : 31/03/2019

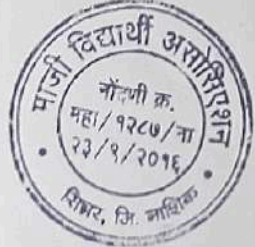
Sr. NO.	Particulars	Details		
1	PAN No. of Trust	APPLIED		
2	Registration No. with date of registration under section 12AA of Income Tax Act 1961(43 of 1961)	N/A. ----		
3	Acknowledgement No. with date of filing of the Return of Income for earlier three years	Sr. No.	Acknowledgement No.	Year
		i	-	-
		ii	-	-
		iii	-	-
4	PAN No. of all Trustees	Sr. No.	Name of the Trustee	PAN
		1	Arun Ambekar Pute	AIDPP 4887A
		2	Mahesh Gujarsathi	AATPG 1157B
		3	Santosh Prabhakar Jadhav	AATPG 8366P

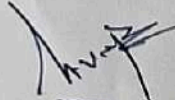
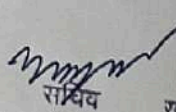
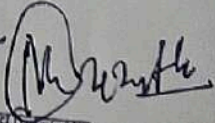
Sandip
 Sandip Arvind Nagarkar
 Authorised Auditor
 Place : Nashik
 Date : 21/08/2021



MAJI VIDYARTHI ASSOCIATION SINNAR

Trustee




 अध्यक्ष

 सचिव

 खजिनदार
 माजी विद्यार्थी असोसिएशन
 सिन्नर, जि. नाशिक

SANDIP A. NAGARKAR
AUTHORISED AUDITOR
CHARITY COMMISSIONER, MAHARASHTRA
REG.NO. 137/2017
M.NO.9423698433

Ref. :

Date :- 27/08/2021

Certificate

This is to certify that Trust Fund (Corpus Fund) of MAJI VIDYARTHI ASSOCIATION SINNAR Reg. No; F - 16916 Nashik. Was Rs.24210/- (Rs. Twenty Four Thousand Two Hundred Ten Only.) as on 31/3/2019
The said amount shown in Blance Sheet as on 31/03/2019.

Date:- 27/08/2021
Nashik



Sandip

SANDIP ARVIND NAGARKAR
AUTHORISED AUDITOR
CHARITY COMMISSIONER, MUMBAI

Public Trust Registration Office
Nashik
Trust Accounts Submission Verification Form

Accounting Year
2019-2020

Trust
Information

Acknowledgement No: NSK/211881/TA/21

Date: 30-11-2021

Name of Trust: MAJI VIDYARTHI ASSOCIATION SINNAR

Address of Trust:
G. M. D. ARTS, B. W. COMMERCE AND SCIENCE
COLLEGE, SINNAR NASHIK PUNE HIGHWAYHOUSE NO.
1568/D/245 Sinnar Sinnar Nashik - 422103.

Trust Number:
F-0016916(NSK)

Accounts
Details

1. Funds and Liabilities Total (Schedule VIII)	40122.80
2. Property and Assets Total (Schedule VIII)	40122.80
3. Total Expenditure (Schedule IX)	70.80
4. Total Income (Schedule IX)	20454.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	20454.00
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	409.08

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 NSK/211881/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): Shri Hemant Vitthal Waje

Signature: [Signature] Place: Sinnar Date: 30.11.2021

Trustee 2 (Name): Shri. Manish Raghunath Gujarathi

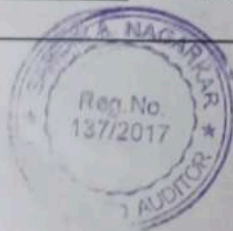
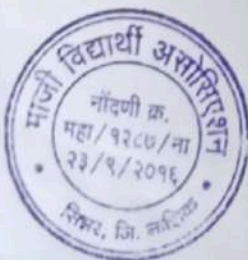
Signature: [Signature] Place: Sinnar Date: 30.11.2021

Trustee 3 (Name): Prof. Arun Ambadas Pote

Signature: [Signature] Place: Sinnar Date: 30.11.2021

Auditor (Name): Shri. Sandip A. Nagarkar

Signature: [Signature] Place: Nashik Date: 20.11.2021



लेखापाल
सार्वजनिक न्यास मंडळी कार्यालय
नाशिक विभाग, नाशिक

MAJI VIDYARTHI ASSOCIATION SINNAR

ADDRESS OF TRUST :- G.M.D ARTS, B.W. COMMERCE AND SCIENCE
COLLEGE, SINNAR, NASHIK PUNE HIGHWAY, HOUSE NO.1568/D/245,
TAL-SINNAR ,DIST-NASHIK-422103

Registration No- F - 16916 / Nashik

**AUDIT REPORT
F.Y. 2019-2020**

**AUDITOR
SANDIP A. NAGARKAR**

M.NO.9423698433

REG.NO. 137/2017

AUTHORISED AUDITOR

CHARITY COMMISSIONER, MAHARASHTRA

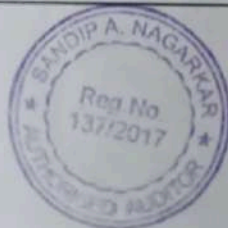
Report of an auditor relating to accounts audit under Sub- Section (2) of section 33 & 34 and Rule 19 of the Bombay Public Trust Act.

Name of the Public Trust : MAJI VIDYARTHI ASSOCIATION SINNAR
TAL-SINNAR, DIST NASHIK

Registration No. -F-16916 NASHIK
For the Year Ending 31st March, 2020

a) Whether accounts are maintained regularly and in accordance with the provision of the Act the rules;	Yes
b) Whether receipts and disbursements are properly and correctly shown in the accounts	Yes
c) Whether the cash balance and 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 or other documents or records required by the auditors were produced before him	Yes
e) Whether a 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 report have duly complied with	N/A
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 object or purpose other than the object or purpose of the trust;	No
h) The amounts of outstanding for more than one year and the amounts written off, if any;	No
I) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000;	NA
j) Whether any money of the public trust has been invested contrary to the provision of section 35	No
k) Alinations, if any, of the immovable property contrary to the provision of section 36 which have come to the notice of the auditors;	No
l) Any special matter the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	No
m) All cases of irregular 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 mis-application or any other misconduct on the part of the trustee or any othe person while in the management of the trust	No
n) Whether the budget has been filed in the form provided by rule 16A	No
o) Whether the maximum and minimum number of the trustees is maintained	Yes
p) Whether the meeting are held regularly as provided in such instrument:	Yes
q) Whether the minute book of the proceeding of the meeting is maintained;	Yes
r) Whether any of the trustees has any interest in the investment of the trust :	No
s) Whether any of the trustees is a debtor or creditors of the trust;	No
t) 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	NA

Date: 31/08/2021
Nashik.



Sandip
SANDIP ARVIND NAGARKAR
AUTHORISED AUDITOR
CHARITY COMMISSIONER, MUMBAI
NASHIK DIVISION

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [Vide Rule 17(1)]

Name of the Public Trust : MAJI VIDYARTHI ASSOCIATION SINNAR

TAL-SINNAR DIS.-NASHIK

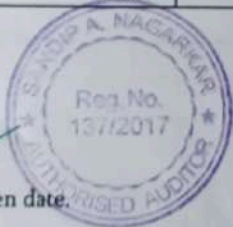
Registration No. - F - 16916 / NASHIK

Income & Expenditure Account for the Period from 1st April 2019 to 31st March, 2020

EXPENDITURE	Amount (Rs)		INCOME	Amount (Rs)	
To Expenditure in Respect of Properties:			By Rent		0.00
Rates, taxes, cesses		0.00	By Interest		0.00
Repairs and maintenance		0.00	On Securities		
Salaries		0.00	On Loans		
Conveyance		0.00	On Bank Account / Fixed Deposit	0	1254.00
<u>To Other / Legal Expenditure</u>		70.80	By Dividend		0.00
To Printing Exp			By Donations in cash or kind		19200.00
To Bank Charges	70.80		By Grants		0.00
To Other / Audit fee paid		0.00	By Vasturupi Dan		0.00
To Catering Exp		0.00			
To Mandap & decoration		0.00			
To Transport		0.00			
To MahaPrasad	0.00				
To Depreciations		0.00			
To Amount Written off		0.00			
(a) Bad debts		0.00			
(b) Loan scholarships		0.00			
(c) Irrecoverable rents		0.00			
(d) Other items		0.00			
To Amounts transferred to Reserve or specific funds.		0.00			
To Expenditure on objects of the trust		0.00			
(a) Religious	0.00				
(b) Educational					
(c) Medical Relief					
(d) Relief of poverty					
(e) Other Charitable objects					
		70.80			
To Surplus carried over to B/S		20383.20			
TOTAL		20454.00	TOTAL		20454.00

Nashik.

Date: 21/08/2021

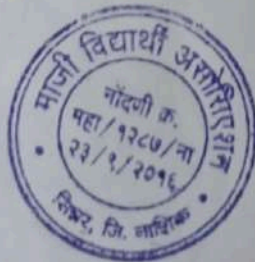


For MAJI VIDYARTHI ASSOCIATION SINNAR

As per our report of even date.

Sandip Arvind nagarkar
AUTHORISED AUDITOR

+ Trustee



अध्यक्ष
 MAJI VIDYARTHI असोसिएशन
 सिन्नर, जि. नाशिक

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII [Vide Rule 17(1)]

Name of the Trust : MAJI VIDYARTHI ASSOCIATION SINNAR

TAL.-SINNAR, DIST-NASHIK

Registration No. - F - 16916 (NASHIK)

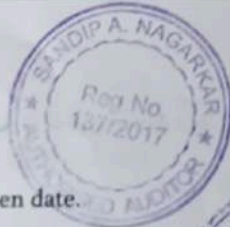
Balance Sheet as at 31st March, 2020

FUNDS & LIABILITIES	Amount (Rs)	PROPERTY & ASSETS	Amount (Rs)
TRUST FUNDS OR CORPUS (Balance as per Last year B/s)	24210.00	IMMOVABLE PROPERTIES	0.00
OTHER EARMARKED FUNDS (Created under the provisions of the trust deed or scheme or out of the income)	0.00	Opening Balance	0.00
Depreciation Fund	0.00	Additions during the year	0.00
Sinking Fund	0.00	Less : Sales during the year	0.00
Reserve Fund	0.00	Depreciation upto date	0.00
Building Fund	0.00	MOVABLE PROPERTIES	
Trust Fund	0.00	As per annexure (A)	0.00
LOANS (Secured or Unsecured)		INVESTMENTS :	0.00
Anamat	0.00	ADVANCES :	
Less :- Repayment		To Loans & Advance (Asset)	0.00
LIABILITIES :		To Employees	0.00
For Expenses	0.00	To Contractors	0.00
For Anamat	0.00	To Others	0.00
For Rent & Other Deposits	0.00	INCOME OUTSTANDING	0.00
For Sundry Credit Balances	0.00	CASH & BANK BALANCES	
For Provisions (Audit fee payable)	0.00	Deposits	0.00
INCOME & EXPENDITURE ACCOUNT :	15912.80	Cash in Hand	0.00
Opening Balance	-4470.40	Balance With Bank	40122.80
Less - Difict as per income &	0.00	INCOME & EXPENDITURE ACCOUNT :	0.00
Add-Surplus As per income & Expe	20383.20	Opening Balance	
expenditure account	15912.80	Less -Surplus as per income & exp a/c.	
		Add-Surplus As per income & Exp.	
		expenditure account	0.00
TOTAL	40122.80	TOTAL	40122.80

Date: 31/08/2021

Nashik.

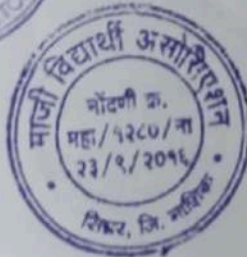
Sandip



As per our report of even date.

Sandip A. Nagarkar

AUTHORISED AUDITOR



The above balance sheet to the best of my belief contain a true account of the funds & Liabilities & of the property & assets of the trust MAJI VIDYARTHI ASSOCIATION SINNAR

[Signature]
Trustees
अध्यक्ष
सचिव
संजिनदार
माजी विद्यार्थी असोसिएशन
सिन्नर, जि. नाशिक

THE BOMBAY PUBLIC TRUST ACT, 1950.

SCHEDULE IX-C (Vide rule 32)

Statement of income of the public trust liable to contribution for the year ending 31st March 2020

Name of the Trust : MAJI VIDYARTHI ASSOCIATION SINNAR

Name of the Trust : MAJI VIDYARTHI ASSOCIATION SINNAR

Registration No. F-16916 / NASHIK

	Amount (Rs)	Amount (Rs)
I. Income is shown in the income and expenditure Account (Schedule IX)		20454
II. Items not chargeable to contribution under section 58 and rule 32		
(i) Donations received from other public trust 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 donation for relief od distress caused by scarcity, drought,flood,fire orother natural calamity.		
(viii) Deduction out of income from land used for agricultural purpose ---		
(a) Land Revenue and Local fund cess		
(b) Rent payable to superior landlord		
© Cost of productin if the lands is cultivated by the trust		
(ix) Deductions out of income from land used for non-agriculture purpose --		
(a) Assessment, cesses and other government or muncipal taxes		
(b) Ground rent payable to superior landlord		
(c) Insurance premia		
(d) Repairs at 10 per cent of gross rent building		
(e) Cost of collection at 4 per cent of gross rent of buildings let out		
(x) Cost of collection of income or receipt from securities, Stock, etc. at on per cent of such income.		
(xi) Deductions on account of repairs in respect of buildings not rented and yielding to income,at 10 per cent of the estimeted gross annual rent.		
Gross annual income chargeable to contribution	0	20454
(Amount of contributon computed at the rate fixed under the sub-section (1) of section 58 and payable.		409

"Certified that while claiming deductions admissible under the above-schedule, we have not cliamed any amount twice,either wholly or partly, against any of the items not mentioned in the sehedule which have the effect double- deductions."

Trust Address



Sandip A. Nagarkar
Sandip A. Nagarkar
AUTHORISED AUDITOR

Name of the Trust : MAJI VIDYARTHI ASSOCIATION SINNAR

Sinnar, TAL-Sinnar , DIST- Nashik

Date: 27/08/2021



MAJI VIDYARTHI ASSOCIATION SINNAR

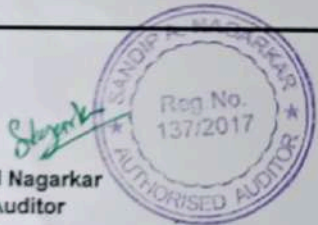
[Signature]
अध्यक्ष
सिन्नर
माजी विद्यार्थी असोसिएशन
सिन्नर, जि. नाशिक

SCHEDULE IX - D
 [(see rule 19(2A) under sub-section (I) of section 34 of the Maharashtra Public trust Act 1950
 Amendment dated 15 May 2019)]

Name of the Public Trust: MAJI VIDYARTHI ASSOCIATION SINNAR
 TAL.-SINNAR, DIST.-NASHIK
 Registration No. - F - 16916 / NASHIK

For the Year Ending : 31/03/2020

Sr. NO.	Particulars	Details		
1	PAN No. of Trust			
2	Registration No. with date of registration under section 12AA of Income Tax Act 1961(43 of 1961)	N/A. ----		
3	Acknowledgement No. with date of filling of the Return of Income for earlier three years	Sr. No.	Acknowledgement No.	Year
		i	-	-
		ii	-	-
		iii	-	-
4	PAN No. of all Trustees	Sr. No.	Name of the Trustee	PAN
		1	ARUN AMBADA POTE	A3DP4287A



Sandip Arvind Nagarkar
 Authorised Auditor
 Place : Nashik
 Date : 31/08/2021

MAJI VIDYARTHI ASSOCIATION SINNAR

Trustee



अध्यक्ष
 माजी विद्यार्थी असोसिएशन
 सिन्नर, जि. नाशिक

SANDIP A. NAGARKAR

AUTHORISED AUDITOR
CHARITY COMMISSIONER, MAHARASHTRA
REG.NO. 137/2017
M.NO.9423698433

Ref. :

Date :- 21/08/2021

Certificate

This is to certify that Trust Fund (Corpus Fund) of MAJI VIDYARTHI ASSOCIATION SINNAR Reg. No; F - 16916 Nashik. Was Rs.24210/- (Rs.Twenty Four Thousand Two Hundred Ten Only.) as on 31/3/2020 The said amount shown in Blance Sheet as on 31/03/2019.

Date: 21/08/2021
Nashik



Sandip

SANDIP ARVIND NAGARKAR
AUTHORISED AUDITOR
CHARITY COMMISSIONER, MUMBAI

olc

Public Trust Registration Office Nashik	Accounting Year 2020-2021
Trust Accounts Submission Verification Form	

Trust Information	Acknowledgement No: NSK/211890/TA/21	Date: 30-11-2021
	Name of Trust: MAJI VIDYARTHI ASSOCIATION SINNAR	
	Address of Trust: G. M. D. ARTS, B. W. COMMERCE AND SCIENCE COLLEGE, SINNAR NASHIK PUNE HIGHWAYHOUSE NO. 1568/D/245 Sinnar Sinnar Nashik - 422103.	Trust Number: F-0016916(NSK)

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	43996.00
	2. Property and Assets Total (Schedule VIII)	43996.00
	3. Total Expenditure (Schedule IX)	70.80
	4. Total Income (Schedule IX)	3944.00
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	3944.00
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	78.88

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 NSK/211890/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) : Shri. Itamant Vitthal Waje

Signature : [Signature] Place: Sinnar Date: 30.11.2021

Trustee 2 (Name) : Shri. Manish Raghunath Gujarathi

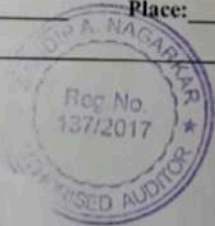
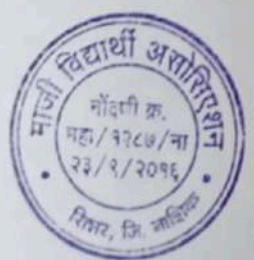
Signature : [Signature] Place: Sinnar Date: 30.11.2021

Trustee 3 (Name) : Prof Arun Ambadas Pote

Signature : [Signature] Place: Sinnar Date: 30.11.2021

Auditor (Name) : Shri. Sandip A. Nagarkar

Signature : [Signature] Place: Nashik Date: 30.11.2021



30/11/21
लेखापाल
सार्वजनिक न्यास नोंदणी कार्यालय
नाशिक विभाग, नाशिक

MAJI VIDYARTHI ASSOCIATION SINNAR

ADDRESS OF TRUST :- G.M.D ARTS, B.W. COMMERCE AND SCIENCE
COLLEGE, SINNAR, NASHIK PUNE HIGHWAY, HOUSE NO.1568/D/245,
TAL-SINNAR ,DIST-NASHIK-422103

Registration No- F - 16916 / Nashik

**AUDIT REPORT
F.Y. 2020-2021**

**AUDITOR
SANDIP A. NAGARKAR**

M.NO.9423698433

REG.NO. 137/2017

AUTHORISED AUDITOR
CHARITY COMMISSIONER, MAHARASHTRA

Report of an auditor relating to accounts audit under Sub- Section (2) of section 33 & 34 and
Rule 19 of the Bombay Public Trust Act.

Name of the Public Trust : MAJI VIDYARTHI ASSOCIATION SINNAR

TAL-SINNAR, DIST NASHIK

Registration No. -F-16916 NASHIK

For the Year Ending 31st March, 2021

a)	Whether accounts are maintained regularly and in accordance with the provision of the Act the rules;	Yes
b)	Whether receipts and disbursements are properly and correctly shown in the accounts	Yes
c)	Whether the cash balance and 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 or other documents or records required by the auditors were produced before him	Yes
e)	Whether a 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 report have duly complied with	N/A
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 object or purpose other than the object or purpose of the trust;	No
h)	The amounts of outstanding for more than one year and the amounts written off, if any;	No
l)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000;	NA
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 provision of section 36 which have come to the notice of the auditors;	No
l)	Any special matter the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	No
m)	All cases of irregular 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 mis-application or any other misconduct on the part of the trustee or any other person while in the management of the trust	No
n)	Whether the budget has been filed in the form provided by rule 16A	No
o)	Whether the maximum and minimum number of the trustees is maintained	Yes
p)	Whether the meetings are held regularly as provided in such instrument:	Yes
q)	Whether the minute book of the proceeding of the meeting is maintained;	Yes
r)	Whether any of the trustees has any interest in the investment of the trust ;	No
s)	Whether any of the trustees is a debtor or creditors of the trust;	No
t)	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	NA

Date: 21/08/2021
Nashik.



Sandip
SANDIP ARVIND NAGARKAR
AUTHORISED AUDITOR
CHARITY COMMISSIONER, MUMBAI
NASHIK DIVISION

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [Vide Rule 17(1)]

Name of the Public Trust : MAJI VIDYARTHI ASSOCIATION SINNAR

TAL-SINNAR DIS.-NASHIK

Registration No. - F - 16916 / NASHIK

Income & Expenditure Account for the Period from 1st April 2020 to 31st March, 2021

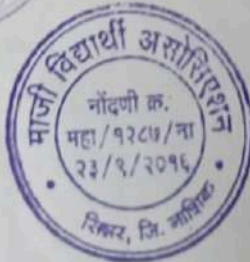
EXPENDITURE	Amount (Rs)		INCOME	Amount (Rs)	
To Expenditure in Respect of Properties:			By Rent		0.00
Rates, taxes, cesses		0.00	By Interest		0.00
Repairs and maintenance		0.00	On Securities		
Salaries		0.00	On Loans		
Conveyance		0.00	On Bank Account / Fixed Deposit	0	1144.00
To Other / Legal Expenditure		70.80	By Dividend		0.00
To Printing Exp			By Donations in cash or kind		2800.00
To Bank Charges	70.80		By Grants		0.00
To Other / Audit fee paid	0.00		By Vasturupi Dan		0.00
To Catering Exp	0.00				
To Mandap & decoration	0.00				
To Transport	0.00				
To MahaPrasad	0.00				
To Depreciations		0.00			
To Amount Written off		0.00			
(a) Bad debts		0.00			
(b) Loan scholarships		0.00			
(c) Irrecoverable rents		0.00			
(d) Other items		0.00			
To Amounts transferred to Reserve or specific funds.		0.00			
To Expenditure on objects of the trust		0.00			
(a) Religious		0.00			
(b) Educational					
(c) Medical Relief					
(d) Relief of poverty					
(e) Other Charitable objects					
		70.80			
To Surplus carried over to B/S		3873.20			
TOTAL		3944.00	TOTAL		3944.00

Nashik.

Date 31/08/2021

For MAJI VIDYARTHI ASSOCIATION SINNAR

As per our report of even date.
Sandip Arvind nagarkar
AUTHORISED AUDITOR



Trustee
अध्यक्ष
अधिव
खजिनदार
माजी विद्यार्थी असोसिएशन
सिनार, जि. नाशिक

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII [Vide Rule 17(1)]

Name of the Trust : **MAJI VIDYARTHI ASSOCIATION SINNAR**

TAL.-SINNAR, DIST-NASHIK

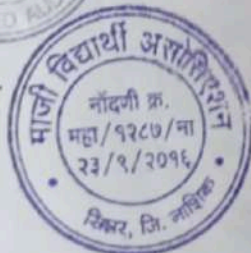
Registration No. - F - 16916 (NASHIK)

Balance Sheet as at 31st March, 2021

FUNDS & LIABILITIES	Amount (Rs)	PROPERTY & ASSETS	Amount (Rs)
TRUST FUNDS OR CORPUS (Balance as per Last year B/s)	24210.00	IMMOVABLE PROPERTIES	0.00
		Opening Balance	0.00
		Additions during the year	0.00
		Less : Sales during the year	0.00
OTHER EARMARKED FUNDS (Created under the provisions of the trust deed or scheme or out of the income)	0.00	Depreciation upto date	0.00
Depreciation Fund	0.00	MOVABLE PROPERTIES	
Sinking Fund	0.00	As per annexure (A)	0.00
Reserve Fund	0.00	INVESTMENTS :	0.00
Building Fund	0.00	ADVANCES :	
Trust Fund	0.00	To Loans & Advance (Asset)	0.00
LOANS (Secured or Unsecured)		To Employees	0.00
Anamat	0.00	To Contractors	0.00
Less :- Repayment		To Others	0.00
LIABILITIES :		INCOME OUTSTANDING	0.00
For Expenses	0.00	CASH & BANK BALANCES	
For Anamat	0.00	Deposits	0.00
For Rent & Other Deposits	0.00	Cash in Hand	0.00
For Sundry Credit Balances	0.00	Balance With Bank	43996.00
For Provisions (Audit fee payable)	0.00		
INCOME & EXPENDITURE ACCOUNT :	19786.00	INCOME & EXPENDITURE ACCOUNT :	0.00
Opening Balance	15912.80	Opening Balance	
Less - Difict as per income &	0.00	Less -Surplus as per income & exp a/c.	
Add-Surplus As per income & Expe	3873.20	Add-Surplus As per income & Exp.	
expenditure account	19786.00	expenditure account	0.00
TOTAL	43996.00	TOTAL	43996.00

Date: 31/08/2021
Nashik.

As per our report of even date.
Sandip A. Nagarkar
AUTHORISED AUDITOR



The above balance sheet to the best of my belief contain a true account of the funds & Liabilities & of the property & assets of the trust MAJI VIDYARTHI ASSOCIATION SINNAR

Trustees
अध्यक्ष
अधिव
खाजिनदार
माजी विद्यार्थी असोसिएशन
सिन्नर, जि. नाशिक

THE BOMBAY PUBLIC TRUST ACT, 1950.

SCHEDULE IX-C (Vide rule 32)

Statement of income of the public trust liable to contribution for the year ending 31st March 2021

Name of the Trust : MAJI VIDYARTHI ASSOCIATION SINNAR

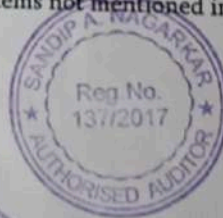
Name of the Trust : MAJI VIDYARTHI ASSOCIATION SINNAR

Registration No. F-16916 / NASHIK

	Amount (Rs)	Amount (Rs)
I. Income is shown in the income and expenditure Account (Schedule IX)		3944
II. Items not chargeable to contribution under section 58 and rule 32		
(i) Donations received from other public trust 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 donation for relief od distress caused by scarcity, drought,flood,fire orother natural calamity.		
(viii) Deduction out of income from land used for agricultural purpose ---		
(a) Land Revenue and Local fund cess		
(b) Rent payable to superior landlord		
© Cost of productin if the lands is cultivated by the trust		
(ix) Deductions out of income from land used for non-agriculture purpose --		
(a) Assessment, cesses and other government or municipal taxes		
(b) Ground rent payable to superior landlord		
(c) Insurance premia		
(d) Repairs at 10 per cent of gross rent building		
(e) Cost of collection at 4 per cent of gross rent of buildings let out		
(x) Cost of collection of income or receipt from securities, Stock, etc. at on per cent of such income.		
(xi) Deductions on account of repairs in respect of buildings not rented and yielding to income,at 10 per cent of the estimated gross annual rent.		
Gross annual income chargeable to contribution	0	3944
(Amount of contributon computed at the rate fixed under the sub-section (1) of section 58 and payable.		79

"Certified that while claiming deductions admissible under the above-schedule, we have not cliamed any amount twice,either wholly or partly, against any of the items not mentioned in the schedule which have the effect double- deductions."

Trust Address



Sandip A. Nagarkar
AUTHORISED AUDITOR

Name of the Trust : MAJI VIDYARTHI ASSOCIATION SINNAR

Sinnar, TAL-Sinnar , DIST- Nashik

Date: 3/08/2021



MAJI VIDYARTHI ASSOCIATION SINNAR

अध्यक्ष
अधिव
संजिग्दार
माजी विद्यार्थी असोसिएशन
सिन्नर, जि. नाशिक

SANDIP A. NAGARKAR
AUTHORISED AUDITOR
CHARITY COMMISSIONER, MAHARASHTRA
REG.NO. 137/2017
M.NO.9423698433

Ref. :

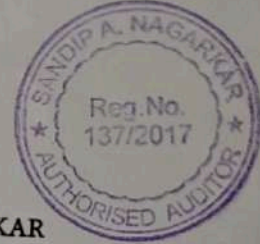
Date : 27/08/2021

Certificate

This is to certify that Trust Fund (Corpus Fund) of MAJI VIDYARTHI ASSOCIATION SINNAR Reg. No; F - 16916 Nashik. Was Rs.24210/- (Rs. Twenty Four Thousand Two Hundred Ten Only.) as on 31/3/2021
The said amount shown in Blance Sheet as on 31/03/2019.

Date: 27/08/2021
Nashik

S. Arvind
SANDIP ARVIND NAGARKAR
AUTHORISED AUDITOR
CHARITY COMMISSIONER, MUMBAI



Public Trust Registration Office
Nashik
Trust Accounts Submission Verification Form

Accounting Year

2021-2022

Trust Information

Acknowledgement No: NSK/013939/TA/23

Date: 09-02-2023

Name of Trust: MAJI VIDYARTHI ASSOCIATION SINNAR

Address of Trust:
G. M. D. ARTS, B. W. COMMERCE AND SCIENCE
COLLEGE, SINNAR NASHIK PUNE HIGHWAY HOUSE NO.
1568/D/245 Sinnar Sinnar Nashik - 422103.

Trust Number:
F-0016916(NSK)

Accounts Details

1. Funds and Liabilities Total (Schedule VIII)	48767.20
2. Property and Assets Total (Schedule VIII)	48767.20
3. Total Expenditure (Schedule IX)	4570.80
4. Total Income (Schedule IX)	9342.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	9342.00
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	186.84

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 NSK/013939/TA/23 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): Shri. Hemant Vithal Waje

Signature: [Signature] Place: Sinnar Date: 19/2/2023

Trustee 2 (Name): Prof. Arun Ambadas Pote

Signature: [Signature] Place: Sinnar Date: 13/2/2023

Trustee 3 (Name): Shri. Manish Raghunath Gajbharat

Signature: [Signature] Place: Sinnar Date: 13/2/2023

Auditor (Name): Santosh V Daware

Signature: [Signature] Place: Sinnar Date: 9/2/2023

SANTOSH V DAWARE
AUTHORISED AUDITOR
CHARITY COMMISSIONER
OFFICE STATE MAHARASHTRA



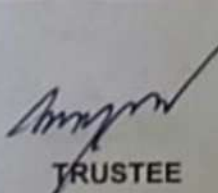
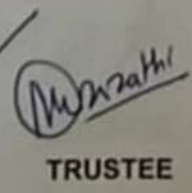
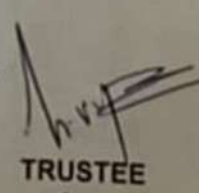
[Signature]
03/02/2023
प्र.नेखापाल
सार्वजनिक न्यास नोंदणी कार्यालय
नाशिक विभाग, नाशिक

NAME OF THE TRUST : MAJI VIDHYARTHI ASSOCIATION SINNAR,TAL-SINNAR,DIST-NASHIK
 Registration No : F - 16916(Nashik)
 For the year ended..... 31.03.2022

(a) Whether account are maintained regularly and in accordance with the provisions of Act and the Rules :-	Yes
(b) Whether receipts and Disbursement are properly and correctly shown in the accounts	Yes
© Whether the cash balance and vouchers in the custody of the manager or Trustee on the date of the audit were in agreement with the Accounts:	Yes
(d)Whether all books,deeds,accounts,vouchers,or other documents or records required by the auditor were produced before him-	Yes
(e)Whether register of movable and immovable property is maintained,the changes therein are communicated form time to the regional office and the defets and inaccuracies mentioned in the previous audit report have been duly complied with-	Yes
(f)Whether the manager or the trustee or any other person ruquired by the auditor to appear before him did so an furnished the necessary information required by him-	Yes
(g)Whether any property or funds of the trust were applied for any object or purpose other than the object of the	No
(h)The amounts of outstanding for more than one year and amounts written of if any-	No
(l)Whether tenders were invited for repairs or constrution involving expenditure, exceeding Rs.5000/-	N.A.
(j)Whether any money of the public trust has been invested contrary to the provisions of section 35-	No
(k)Alienations,if any,of the immovable property contrary to the provisions of sections of section 36 which have come to the notice of the auditor-	No
(i)All cases of irregular,inproper or illegal expenditure,or failure or commission to recover the monies or other property belonging to the public trust or of loss or waste of money or other property belonging to the public trust or of loss or waste of money or other property there of,and whether such expenditure,failure,commission lossor waste was caused in consequence of branch of trust or mainpulation or any other misconduct on the part of the trustees to any other person while in the management of the trust—	No
(m)Whether the budget has been filed in the form provided by rule 16 A-	No
(n)Whether the maximum and minimum number of trustees have been maintained-	Yes
(o)Whether the meetings are held regularly as provided in such instrument-	Yes
(p)Whether thye minutes books of the proceedings of the meeting is maintained	Yes
(q)Whether any of the trustee has any interest in the investment of the trust-	No
©Whether any of the trustee is debtor or creditors of the trust-	No
(s)Whether irregularities pointed out by the auditor in the accounts of the - previous year have been duly complied with by the trustees during the period of the audit-	No
(t)Any special matter which the auditor may think fit or necessary to bring to the notice of the deputy or Assistant.	

Few vouchers are not supported by external evidence

PLACE :- NASHIK
 DATE :- 03/01/2023

 TRUSTEE
 TRUSTEE
 TRUSTEE



SANTOSH V. DAWARE
 AUTHORIZED AUDITOR
 CHIEF COMMISSIONER
 DISTRICT OFFICE MAHARASHTRA

ANTOSH.V. DAWARE
AUTHORISED AUDITOR,
MAHARASHTRA
SINNAR, NASHIK,
REG.NO :- 03/2020

THE BOMBAY PUBLIC TRUST ACT,1950
SCHEDULE IX C (VIDE RULE 32)

Statement of Income liable to contribution for the year ending

31 03 2022

NAME OF THE TRUST : **MAJI VIDHYARTHI ASSOCIATION SINNAR,TAL-SINNAR,DIST-NASHIK**
Registration No : **F - 16916(Nashik)**

	Amount(Rs)
I) Income as shown in income and Expenditure account (schedule ix)	9342 00
II) Items not chargeable to contribution under section 58 and rule 32	0 00
i) Donations received form other public trust and Dharmadas	
ii) Grant received received from government and local authorities	0 00
iii) Interest on Sinking fund and Depreciation fund	
iv) Amount spend for the purpose of secular education	
v) Amount spend for the purpose of medical relief	
vi) Amount spend for the purpose of veterinary treatment of animals	
vii) Expenditure incurred from donation for relief of distress 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 fund cess	
b) Rent payable to superior landlord	
c) Cost of production if land is cultivated by trust	
ix) Deduction out of income from lands used for non agricultural purpose	
a) Assessment ,cesses , and other government and municipal taxes...	
b) Ground rent payable to superior landlord	
c) Repairs at 10 % of gross rent of building ...	
d) Cost of collection at 4 % of gross rent of building let out...	
x) Cost of collection of income or receipts from securities stock etc at 1 % of such income	
xi) Deduction on account of repairs in respect of repairs of bulding not rented and yielding no income at 10 % of the estimated gross annual rent	
Gross amount of income liable to contribution	9342 00

Certified that while claiming deductions 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.

TRUST ADDRESS :- **MAJI VIDHYARTHI ASSOCIATION SINNAR,TAL-SINNAR,DIST-NASHIK**

PLACE :- **NASHIK**

DATE :- **03/01/2023**



SANTOSH V. DAWARE
AUTHORISED AUDITOR
CHARITY COMMISSIONER
OFFICE STATE MAHARASHTRA

TRUSTEE

TRUSTEE

TRUSTEE



ANTOSH.V. DAWARE
AUTHORISED AUDITOR,
MAHARASHTRA
SINNAR, NASHIK,
REG.NO :- 03/2020

THE BOMBAY PUBLIC TRUST ACT 1950.
SCHEDULE IX
[VIDE RULE 17 (1)]

NAME OF THE TRUST : MAJI VIDHYARTHI ASSOCIATION SINNAR, TAL-SINNAR, DIST-NASHIK

Income and Expenditure A/c for the year ended 31.03.2022 Registration No : F - 16916 (Nashik)

EXPENDITURE	RS	RS	INCOME	RS	RS
To Expenditures in respect of properties		0.00	By Rent Accured or realised		0.00
Rates, Taxes, Cesses					
Repaires and maintainance			By Interest Accrued or realised		1342.00
Salaries			On securities	0.00	
Insurance			On Loans		
Depreciation (by way of adj. or Provision)			On Bank Accounts	1342.00	
Other Expenses					
To Establishment Expenses		0.00	By Dividends		0.00
To Remuneration to Trustee		0.00			
To Remuneration (in case of Math)		0.00	By Donation in cash or Kind		0.00
to the head of the math, including hid					
household expenses if any.					
To Legal Expenses		0.00	By Grants (Govt.)		0.00
To Audit Fees		4500.00			
To Contribution and Fees		0.00	By Income From other sources		8000.00
To Amount written off.		0.00	(In details as far as possible)		
(a) Bad Debts					
(b) Loan Scholarships			By Transfer from Reserve		0.00
© Irrecoverable Rents					
(d) Other items					
To Misc. Expenses (Bank Charges)		70.80			
To Depreciation		0.00			
To Amount Tr. to reserve or Specific Fund.		0.00			
To Expenditure on the object of the Trust.					
(a) Educational		0.00			
(b) Religious		0.00			
© Medical Relief		0.00			
(d) Other Charitable object		0.00			
To Surplus Carried over to Balance Sheet.		4771.20	By Deficit Carried over to B/S.		0.00
Total Rs.		9342.00	Total Rs.		9342.00

Strike out whichever is not applicable

PLACE : - NASHIK

DATE :- 03/01/2023



As per my report of even date

ANTOSH V. DAWARE
 AUTHORIZED AUDITOR
 CHARITY COMMISSIONER
 OFFICE STATE MAHARASHTRA



[Signature] TRUSTEE *[Signature]* TRUSTEE *[Signature]* TRUSTEE

SANTOSH.V. DAWARE
AUTHORISED AUDITOR,
MAHARASHTRA
SINNAR, NASHIK,
REG.NO :- 03/2020

THE BOMBAY PUBLIC TRUST ACT 1950.
SCHEDULE VIII
[VIDE RULE 17 (1)]

NAME OF THE TRUST : MAJI VIDHYARTHI ASSOCIATION SINNAR, TAL-SINNAR, DIST-NASHIK
Balance Sheet as on 31.03.2022 Registration No : **F - 16916(Nashik)**

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus :-			Immovable Property :- (at Cost)		0 00
Balance as per last Balance	24210 00				0 00
Adjustment during the year	0 00	24210 00	Investments :-		0 00
(give details)			Interest Accrued		0 00
Adjustment for Op Balances			Furniture & Fixture :-	0 00	
Other Earmarked funds :-		0 00	Add : Addition During the Year	0 00	
(Created under the provisions of the				0 00	
trust deed or Scheme or out of the			Less : Depreciation	0 00	0 00
Income)					
Any Other Fund			Computer Set :	0 00	
			Less : Depreciation	0 00	0 00
Loans (Secured or Unsecured)					
Anamat jama	0		Mobile Handset :	0 00	
Less : Anamat	0 00	0 00	Less : Depreciation	0 00	0 00
Deposits :					
From Others	0 00		Loans (Secured or Unsecured)		
Add : Additions	0 00		Good / Doubtful		
Less : Refund	0 00	0 00	Loans Scholarships		
Liabilities :-			Other loans		
For Expenses (Audit Fees)		0 00	Advances :-		
For Advances		0 00	Income Outstanding :-		0 00
For Rent and Other Deposits		0 00	Cash and Bank Balances :-		48767 20
For Sundry credit balances		0 00	(a) Bank	48767 20	
			(b) Cash in Hand	0 00	
Income and Expenditure :-					
Balance as per last Balance	19786 00		Income and Expenditure :-		
Less : Appropriation if any	0 00		Balance as per last Balance Shee	0 00	
	19786 00				
Add : Surplus For The Year	4771 20		Loss Surplus	0 00	0 00
—As per Income & Exp. A/C.					
Less : Deficit	0 00	24557 20	Add : Deficit	0 00	
			—As per Income & Exp. A/C.		
Total Rs.		48767 20	Total Rs.		48767 20

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

PLACE :- NASHIK
DATE :- 03/01/2023

[Signatures]
TRUSTEE TRUSTEE TRUSTEE



SANTOSH.V. DAWARE
AUTHORISED AUDITOR
CHARITY COMMISSIONER
OFFICE :- NASHIK

SCHEDULE IX - D

See Rule 19 (2A) Under sub section 34 of Maharashtra Public Trust Act 1950

Amendment dated 15 May 2019

NAME OF THE TRUST :- MAJI VIDHYARTHI ASSOCIATION
SINNAR, TAL-SINNAR, DIST-NASHIK

Registration No :- F - 16916 / NASHIK

For the Year Ending :31/03/2022

Sr. No	Particular	Details		
		Sr.No	Acknowledgment No.	Year
1	PAN No.of Trust			
2	Registration No.with date of registration under section 12AA of income Tax Act.1961 (43 of 1961)			
3	Acknowledgement No.With date of filling of the Return of Income for earlier three years	o		
		(i)		
		(ii)		
		(iii)		
4	PAN No.of all Trustees	Sr.No	Name of the Trustee	PAN No.
		o		
		(i)	Hemant Vitthal Waje	AAMPW3885H
		(ii)	Manish R. Gujrathi	AATPG1157B
(iii)	Anu A. Pote	AJDPP4887A		

Place :- Nashik



Singature :-

Auditor Name :-.....



Santosh V. Daware
SANTOSH V. DAWARE
Charity Commissioner
OFFICE STATE MAHARASHTRA

Registration No :-

F- 16916/NASHIK

Name of the Public Trust :-

MAJI VIDHYARTHI ASSOCIATION SINNAR, TAL- SINNAR, DIST NASHIK

Receipt And Payment Account
For The Year Ended on 31st March, 2022

Receipts	Amt Ra.	Payments	Amt Ra
To <u>Opening Balance</u>		<u>By Audit Exp</u>	4,500
Cash	-		
Bank	43,996.00		

To Membership Fee	8,000		
To Bank Interest	1,342.00		
To Donation	-		
		Bank Charges	70.80
		<u>By Closing Balance</u>	
		Cash	-
		Bank	48,767.20
			48,767.20
TOTAL RS.	53,338.00	TOTAL RS.	53,338.00

Date :- 03/01/2023

Place :- Nashik



Santosh V. Daware
SANTOSH V. DAWARE
AUTHORISED AUDITOR
CHARITY COMMISSIONER
OFFICE STATE MAHARASHTRA

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

SANTOSH VALU DAWARE

VALU DAGADU DAWARE

11/04/1982

Permanent Account Number

AJDPD6027G

A handwritten signature in blue ink, appearing to read 'Santosh', is written over a horizontal dashed line.

Signature