Public Trust Registration Office Accounting Year Nashik 2016-2017 **Trust Accounts Submission Verification Form** Acknowledgement No: NSK/47802/TA/17 Date: 10/5/2017 Trust Name of Trust: MAJI VIDYARTHI ASSOCIATION SINNAR Information Trust Number: Address of Trust: G. M. D. ARTS, B. W. COMMERCE AND SCIENCE F-0016916(NSK) COLLEGE, SINNAR NASHIK PUNE HIGHWAYHOUSE NO. 1568/D/245 Sinnar Sinnar Nashik - 422103. 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 Accounts **Details** 4. Total Income (Schedule IX) 32002.00 5. Gross Annual Income Chargeable To Contribution (Schedule 32002.00 6. Amount of Contribution Computed At the Rate Fixed Under 640.04 the Subsection (1) Of Section 58 and Payable 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): Shm, Maje	Hemand Vithay	
Signature :	Place: Sinker	Date: 05/10/2017
Trustee 2 (Name) : Shn. Pote	Arun Ambadas	
Signature: my	Place: Sinner	Date: 05/10/2017
Trustee 3 (Name): 5hm, Tatane	Ravindra Babura	O
Signature :	Place:	Date: 05/10/2017
Auditor (Name): Nitin Ramesh Gu	garathi	
Signature:	Place: Sinnar	Date: 05/10/2017

MESH GUYAR

माजी विद्यार्थी असोसिएशन रिकर, जि. नाशिक

3/11/2014 सार्वजनिक न्यास गोंदणी कार्यालय साशिक विभाग, नाशिक

		Applications of the state of th
	Public Trust Registration Office	Accounting Year
	Nashik Trust Accounts Submission Verification Form	2017-2018
	Acknowledgement No: NSK/362014/TA/18	Date: 22-11-2018
Trust Information	Name of Trust: MAJI VIDYARTHI ASSOCIATION SINN	AR
Intormation	Address of Trust: G. M. D. ARTS, B. W. COMMERCE AND SCIENCE COLLEGE, SINNAR NASHIK PUNE HIGHWAYHOUSE 1568/D/245 Sinnar Sinnar Nashik - 422103.	Trust Number: F-0016916(NSK) NO.
	1. Funds and Liabilities Total (Schedule VIII)	7944.00
	2. Property and Assets Total (Schedule VIII)	7944.00
Accounts	3. Total Expenditure (Schedule IX)	56684.00
<u>Details</u>	4. Total Income (Schedule IX)	14416.00
	5. Gross Annual Income Chargeable To Contribution (Sche IX-C)	dule 14416.00
	6. Amount of Contribution Computed At the Rate Fixed Un the Subsection (1) Of Section 58 and Payable	der 288.32
belief, the infor	VERIFICATION e, Trustees and Auditor of above mentioned trust, declare to a mation given in the financial statements, audit report and sch etronically by us vide NSK/362014/TA/18 is correct and comp	plete and that the amounts and
belief, the inform transmitted elect particulars show	1 4 124 - of above mentioned trust declare to	plete and that the amounts and
belief, the informations of the control of the cont	e, Trustees and Auditor of above mentioned trust, declare to mation given in the financial statements, audit report and schetronically by us vide NSK/362014/TA/18 is correct and compoun above are truly stated and are in accordance with Mahara e): Sha Hemant Vithal Waje Place: Sha	Date: 2241118
belief, the informations of the control of the cont	e, Trustees and Auditor of above mentioned trust, declare to mation given in the financial statements, audit report and schetronically by us vide NSK/362014/TA/18 is correct and compoun above are truly stated and are in accordance with Mahara e): Sha Hemant Vithal Waje	Date: 2241118
belief, the informations of the information of the control of the	e, Trustees and Auditor of above mentioned trust, declare to mation given in the financial statements, audit report and schettronically by us vide NSK/362014/TA/18 is correct and compoun above are truly stated and are in accordance with Mahara e): Shn, Hemant Vithal Waje Place: Shn, Aran Ambadas Pot	Date: 224118
belief, the informations in the information of the particulars shown articulars shown articulars shown articulars and articulars art	e, Trustees and Auditor of above mentioned trust, declare to mation given in the financial statements, audit report and schetronically by us vide NSK/362014/TA/18 is correct and compoun above are truly stated and are in accordance with Mahara e): Shn, Hemant Vithal Waje Place: Shn, Aran Ambadas Pot	Date: 224118
belief, the informations in the information of the control of the	Place: Sinnar	Date: 221118 Date: 221118 Date: 221118
belief, the informations in the information of the	Place: Shn Aran Ambadas Pot Shn Ravindra Babarao T	Date: 221118 Date: 221118 Date: 221118

SINNAR MEMBERSHIP NO. 122551

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)

CA. NITIN RAMESH GUJARATHI

Proprietor

Membership No. 122551

Date: 02/11/2018

Place: SINNAR



Public Trust Registration Office Nashik

Accounting Year

2018-2019

Trust Accounts Submission Verification Form

Trust Information

Name of Trust: MAJI VIDYARTHI ASSOCIATION SINNAR

Address of Trust: G. M. D. ARTS, B. W. COMMERCE AND SCIENCE Trust Number:

Date: 30-11-2021

COLLEGE, SINNAR NASHIK PUNE HIGHWAYHOUSE NO.

F-0016916(NSK)

1568/D/245 Sinnar Sinnar Nashik - 422103.

Acknowledgement No: NSK/209719/TA/21

19739.60

1. Funds and Liabilities Total (Schedule VIII) 2. Property and Assets Total (Schedule VIII)

19739.60

Accounts Details

3. Total Expenditure (Schedule IX)

71.40

4. Total Income (Schedule IX)

15867.00

5. Gross Annual Income Chargeable To Contribution (Schedule

15867.00

IX-C)

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	V: Hhad	Waie	

Signature:

Date: 30/11/204

Manish Raghyneth Gujarathi Trustee 2 (Name):

Reg No.

Signature:

Date: 30/11/201

Trustee 3 (Name): Prof. Asyn Ambadas Pote

Signature:

Date: 30/1/201

Auditor (Name):

Place: Nesita

Date: 3011-2021

Signature:

लेखापाल

सार्वजनिक न्यास नोंदणी कार्यालय नाशिक विभाग, नाशिक

MAJI VIDYARTHI ASSOCIATION SINNAR

ADDRESS OF TRUST :- G.M.D ARTS, B.W. COMMERCE AND SCIENCE COLLECE, 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

_	Tot the Teat Ending Sist Water, 2019
	[1] A. J. C. J.
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 werein agreement with the accounts;

Yes

d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditors were

Yes

produced before him 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

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

 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

 Alinations, if any, of the immovable property contrary to the provision of section 36 which have come to the notice of the auditors;

No

 Any special matter the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;

No

All cases of irregular or improper expenditure or failure or ommision 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

Whether the budget has been filed in the form provided by rule 16A

No

Whether the maximum and minimum number of the trustees is maintained

Yes

Whether the meeting are held regularly as provided in such instrument:

Yes

Whether the minute book of the proceeding of the meeting is maintained:

Yes

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

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.

1)

m)

a)

p)

q)

T)

(1)



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	Amou	int (Rs)	INCOME	Am	ount (Rs)
To Expenditure in Respect of		1 100		1/4	
Properties:			By Rent		0.0
Rates, taxes, cesses		0.00	By Interest		0.0
Repairs and maintenance		0.00	On Securities		
Salaries		0.00	On Loans		
Conveyance		0.00	On Bank Account / Fixed Deposit	0	267.0
To Other / Legal Expnediture		71.40			0.0
To Printing Exp			By Donations in cash or kind	No of S	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	7-24.		Tues in	
To MahaPrasad	0.00				
To Depreciations		0.00			
To Amount Written off		0.00			
(a) Bad debts		0.00			
(b) Loan scholarships		0.00		100	
(c) Irrecoverable rents		0.00			
(d) Other items		0.00		100	
o Amounts transferred to		0.00		199	
Reserve or specific funds.		0.00		4.7	
To Expenditure on objects of the trust		0.00		933	
(a) Religious	0.00			W 94-6	
(b) Educational					
(c) Medical Relief	W Lord				
(d) Relief of poverty					
(e) Other Charitable objects			数信整 医香港 经营业 不多	27.00	
		71.40	是如此是 阿里拉耳 (下) 是 (1)	Fall P	
o Surplus carried over to B/S		15795.60			
TOTAL	1	15867.00	TOTAL		15867.00

Nashik.

Date: 3 / 08/2021

For MAJI VIDYARTHI ASSOCIATION SINNAR

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

Reg No. 137/2017

Trustee

माजी विद्यार्थी असोसिएशः

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, 2019

FUNDS & LIABILITIES	Amou	nt (Rs)	PROPERTY & ASSETS	Amo	unt (Rs)
TRUST FUNDS OR CORPUS	24	24210.00	IMMOVABLE PROPERTIES		0.00
(Balance as per Last year B/s)			Opening Balance	0.00	
			Additions during the year	0.00	
			Less : Sales during the year	0.00	
OTHER EARMARKED FUNDS		0.00	Depreciation upto date	0.00	
(Created under the provisions					
of the trust deed or scheme or			MOVABLE PROPERTIES		
out of the income)			As per annexture (A)		0.00
Depreciation Fund	اعطنها	0.00	INVESTMENTS:		0.00
Sinking Fund		0.00			
Reserve Fund		0.00			
Building Fund		0.00	ADVANCES:		
Trust Fund		0.00	To Loans & Advance (Asset)		0.00
			To Employees		0.00
LOANS (Secured or Unsecured)		-1. 13	To Contractors		0.00
Anamat		0.00	To Others		0.00
Less :- Repayment					
LIABILITIES:		AND SHE	INCOME OUTSTANDING		0.00
For Expenses		0.00	CASH & BANK BALANCES		
For Anamat		0.00	Deposits		0.00
For Rent & Other Deposits	LE	0.00	Cash in Hand		0.00
For Sundry Credit Balances	51) [0.00	Balance With Bank		19739.60
For Provisions (Audit fee payable)	0.00	0.00			
INCOME & EXPENDITURE		-4470.40	INCOME & EXPENDITURE		0.00
ACCOUNT:	السبك		ACCOUNT:		
Opening Balance	-20266.00		Opening Balance		
Less - Difict as per income &	0.00	j	Less -Surplus as per income & exp a/	c.	
Add-Surplus As per income & Expe	15795.60		Add-Surplus As per income & Exp.		100000
expenditure account	-4470.40	114	expenditure account	0.00	
TOTAL	COE	19739.60	TOTAL		19739.60

Date: § 1/08/2021

Nashik.

As per our report of even date. Sandip A. Nagarkar AUTHORISED AUDITOR Reg.No. 137/2017

श्राधी अह

नोंदणी क्र.

महा/१२८७/ना

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

अध्यक्ष अध्यक

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) II. Items not chargable 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 treatement of animals (vii) Expenditure incured from donation for relief od distress caused by scarity, 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.		15867
Gross annual income chargable to contribution	0	15867
(Amount of contributon computed at the rate fixed under the sub-		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

Reg No.

VSED P

effect double- deductions."

Trust Address

Sandip A. Nagarkar **AUTHORISED AUDITOR**

Name of the Trust : MAJI VIDYARTHI ASSOCIATION SINNAR

Sinnar, TAL-Sinnar, DIST-Nashik

Date: 31/08/2021

MAJI VIDYARTHI ASSOCIATION SINNAR

माजी विद्यार्थी असोसिए रिकार, 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: 31/03/2019

Sr. NO.	Particulars	表	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 filling of the Return of Income	Sr. No.	Acknowledgement No.	Year	
	for earlier three years	ii			
		iii			
4	PAN No. of all Trustees	Sr. No.	Name of the Trustee Arun Ambalar Pute	PAN AJ DPP 4887	
		3	Manish - Gujasathi Santosh Prazhykor Jadhu	A PC	

Speller

Sandip Arvind Nagarkar Authourised Auditor

Place: Nashik Date: 21/08/2021



MAJI VIDYARTHI ASSOCIATION SINNAR

Trustee

'अध्यक्ष

माजी विद्यार्थि उन

ाता असोसिएशह

SANDIP A. NAGARKAR

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

Ref.:

Date:-3Y08/2021

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:-3/08/2021 Nashik

SANDIP ARVIND NAGARKAR
AUTHORISED AUDITOR
CHARITY COMMISSIONER, MUMBAI

Accounting Year **Public Trust Registration Office** Nashik 2019-2020 Trust Accounts Submission Verification Form Acknowledgement No: NSK/211881/TA/21 Date: 30-11-2021 Trust Name of Trust; MAJI VIDYARTHI ASSOCIATION SINNAR Information Trust Number: Address of Trust: G. M. D. ARTS, B. W. COMMERCE AND SCIENCE F-0016916(NSK) COLLEGE, SINNAR NASHIK PUNE HIGHWAYHOUSE NO. 1568/D/245 Sinnar Sinnar Nashik - 422103. 40122.80 1. Funds and Liabilities Total (Schedule VIII) 2. Property and Assets Total (Schedule VIII) 40122.80 3. Total Expenditure (Schedule IX) 70.80 Accounts Details 4. Total Income (Schedule IX) 20454.00 5. Gross Annual Income Chargeable To Contribution (Schedule 20454.00 IX-C)

VERIFICATION

6. Amount of Contribution Computed At the Rate Fixed Under

the Subsection (1) Of Section 58 and Payable

belief, the information given in the financial s transmitted electronically by us vide NSK/21 particulars shown above are truly stated and	1881/TA/21 is correct and complete	les which have been
Trustee 1 (Name): Shir Hemant	vitther Waje	
Signature :	Place: Sinnez	Date: 30.11.201
Trustee 2 (Name) : Shin . Manish	Raghunath Guy	grathy
Signature: Mynauthy Trustee 3 (Name): Prof. Ann	Place: Stiner Ambadas Pote	Date: 3011. 2014
Signature: Signature: Show Sandip A	Place: Sthnor	Date: 30.11.2014
Auditor (Name): Shri Sandip A	Nager Ker	
Signature: Spagnit	Place: Nark	Date: 2011204
Regis	Vo.	31/12/21

लेरतापाल सावंजनिक न्यास नोंदणी कार्यालक नाशिक विभाग, नाशिक

409.08

MAJI VIDYARTHI ASSOCIATION SINNAR

ADDRESS OF TRUST :- G.M.D ARTS, B.W. COMMERCE AND SCIENCE COLLECE, 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;	V
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 werein	Yes
d)		Yes
e)	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditors were produced before him 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	Yes
f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and	N/A
	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;	
h)	The amounts of outstanding for more than one year and the amounts written off, if any;	No
1)		No
1)	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
I)	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 ommision 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
0)	Whether the maximum and minimum number of the trustees is maintained	Yes
)	Whether the meeting are held regularly as provided in such instrument:	
1)	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;	Yes
()	Whether any of the trustees is a debtor or creditors of the trust;	No
4		No
()	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:-3 X08/2021 Nashik.



Songer 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	Amo	unt (Re)	INCOME		
To Expenditure in Respect of Properties: Rates, taxes, cesses Repairs and maintenance Salaries Conveyance To Other / Legal Expnediture To Printing Exp To Bank Charges To Other / Audit fee paid To Catering Exp To Mandap & decoration To Transport To MahaPrasad To Depreciations To Amount Written off (a) Bad debts (b) Loan scholarships (c) Irrecoverable rents (d) Other items To Amounts transferred to Reserve or specific funds. To Expenditure on objects of the trust (a) Religious (b) Educational (c) Medical Relief (d) Relief of poverty (e) Other Charitable objects	70.80 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 70.80 0.00 0.00 0.00	On Securities On Loans On Bank Account / Fixed Deposit	0	0.0 0.0 1254.0 0.0 19200.0 0.0
TOTAL		20454.00	TOTAL		20454.00

Nashik.

Date: 2 | 08/2021

As per our report of even date.

Rea No.

Sandip Arvind nagarkar **AUTHORISED AUDITOR** For MAJI VIDYARTHI ASSOCIATION SINNAR

Trustee

सिघर, जि. माशिक

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	Amo	unt (Rs)	PROPERTY & ASSETS	Amo	unt (Rs)
TRUST FUNDS OR CORPUS		24210.0	IMMOVABLE PROPERTIES		0.0
(Balance as per Last year B/s)		1-4-1	Opening Balance	0.00	
		1 5 9 4	Additions during the year	0.00	
			Less : Sales during the year	0.00	
OTHER EARMARKED FUNDS		0.00	Depreciation upto date	0.00	
(Created under the provisions				1 70	
of the trust deed or scheme or		L. Line	MOVABLE PROPERTIES		
out of the income)	7-17-		As per annexture (A)		0.00
Depreciation Fund	W. 200	0.00	INVESTMENTS:		0.00
Sinking Fund	10-1	0.00			
Reserve Fund		0.00			
Building Fund		0.00	ADVANCES:		
Trust Fund		0.00	To Loans & Advance (Asset)		0.00
			To Employees		0.00
LOANS (Secured or Unsecured)			To Contractors		0.00
Anamat		0.00	To Others		0.00
Less :- Repayment			and the second second		
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		40122.80
For Provisions (Audit fee payable)	0.00	0.00			
NCOME & EXPENDITURE		15912.80	INCOME & EXPENDITURE	100	0.00
CCOUNT:			ACCOUNT:		
pening Balance	-4470.40		Opening Balance		
ess - Difict as per income &	0.00		Less -Surplus as per income & exp a/	c.	
Add-Surplus As per income & Expe	20383.20	SIN PLAN	Add-Surplus As per income & Exp.		
expenditure account	15912.80		expenditure account	0.00	
TOTAL		40122.80	TOTAL		40122.80

Date: 3708/2021 Nashik.

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

AUTHORISED AUDITOR

महा/१२८०/ना २३/१/२०१६ - त्रिक्टर, विक The above balance sheet to the best of my belief contain a true account of the funds & Liabities & of the property & assets of the trust MAJI VIDYARTHI ASSOCIATION SINNAR

Trustees Wwwth

माजी विद्यार्थी असोसिएशन सित्रर, 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) II. Items not chargable 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 treatement of animals (vii) Expenditure incured from donation for relief od distress caused by scarity, 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.		20454
ross annual income chargable to contribution	0	20454
Amount of contributon computed at the rate fixed under the sub- ection (1) of section 58 and payable.	- 146	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

Reg.No

effect double- deductions."

Trust Address

Sandip A. Nagarkar AUTHORISED AUDITOR

Name of the Trust: MAJI VIDYARTHI ASSOCIATION SINNAR Sinnar, TAL-Sinnar, DIST- Nashik Date:-₹√08/2021

विद्वार्थी अस्त्री नींदर्भ का महा/१२८७/ना २३/१/२०१६

MAJI VIDYARTHI ASSOCIATION SINNAR

अध्यक्ष विद्याशी अस्मेरिक्षण

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)	1	N/A	
3	Acknowledgement No. with date	Sr. No.	Acknowledgement No.	Year
	of filling of the Return of Income	i		
	for earlier three years	ii		
		iii		
4	PAN No. of all Trustees	Sr. No.	Name of the Trustee	PAN
		1	ARUN AMBADAS POTE	P88798 CEA
			Military Williams	
				1- 12
	NA STATE OF THE ST			

MAJI VIDYARTHI ASSOCIATION SINNAR

Sandip Arvind Nagarkar Authourised Auditor Place: Nashik Reg No.

Place: Nashik Date: 31/08/2021

> Trustee

अध्यक्ष भागा जीनदार माजी विद्यार्थी असोसिएशन रोजर, जि. नाशिक

SANDIP A. NAGARKAR

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

Ref.:

Date :- 3 1/08/2021

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: ₹ ¥08/2021 Nashik

Storet

SANDIP ARVIND NAGARKAR
AUTHORISED AUDITOR
CHARITY COMMISSIONER, MUMBAI

	Public Trust Registration Office	Accounting Year
	Nashik Trust Accounts Submission Verification Form	2020-2021
17 10	Acknowledgement No: NSK/211890/TA/21	Date: 30-11-2021
Trust Information	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)
11.	1. Funds and Liabilities Total (Schedule VIII)	43996.00
	2. Property and Assets Total (Schedule VIII)	43996.00
Accounts	3. Total Expenditure (Schedule IX)	70.80
Details	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	Sale Parket
Signature :	Place: Sinnar :): Shoi. Manish Raghunath Grugara	Date: 30.((, 20)
	The state of the s	2 44
ignature :	(Mu) Prost	
	Place: Sinner	Date: 30 1/11/201
astee 5 (Name): Prof Ann Ambadas Pote	
gnature :	my Place: Sinnar	Date: 30 11.2004
uditor (Name) :	Shri. Sandip A. Nagarkar	
gnature :	Glasgast Place: Newsite	
	Place: Newsite,	Date: 30-11 voy
7118	Rog No. 137/2017 *	321/2/21
B Alla	17.2	501.
11 1 200	नेस्वा	पाल
11.	शार्वजनिक न्यास	नोंदणी कायाल य गग, नाशिक
AME,	ति, जीविं नाशिक विं	

MAJI VIDYARTHI ASSOCIATION SINNAR

ADDRESS OF TRUST :- G.M.D ARTS, B.W. COMMERCE AND SCIENCE COLLECE, 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
)	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 werein agreement with the accounts:	Yes
d)	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditors were	Yes
e)	produced before him 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
1)	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 ommision 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
0)	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: \$\frac{1}{08/2021} Nashik.



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

To Expenditure in Respect of Properties: Rates, taxes, cesses Repairs and maintenance Salaries Conveyance To Orther / Legal Expnediture To Printing Exp To Bank Charges To Other / Audit fee paid To Catering Exp To Transport To Transport To To Transport To Amount Written off (a) Bad debts (b) Loan scholarships (c) Irrecoverable rents (d) Other items To Amounts transferred to Reserve or specific funds. To Expenditure in Respect of Properties To Surplus Carried over to B/S To Surplus carried over to B/S	EXPENDITURE	Amou	nt (Rs)	INCOME	Am	ount (Rs)
	To Expenditure in Respect of Properties: Rates, taxes, cesses Repairs and maintenance Salaries Conveyance To Other / Legal Expnediture To Printing Exp To Bank Charges To Other / Audit fee paid To Catering Exp To Mandap & decoration To Transport To MahaPrasad To Depreciations To Amount Written off (a) Bad debts (b) Loan scholarships (c) Irrecoverable rents (d) Other items To Amounts transferred to Reserve or specific funds. To Expenditure on objects of the trust (a) Religious (b) Educational (c) Medical Relief (d) Relief of poverty	70.80 0.00 0.00 0.00 0.00	0.00 0.00 0.00 70.80	By Rent By Interest On Securities On Loans On Bank Account / Fixed Deposit By Dividend By Donations in cash or kind By Grants	100	0.0 0.0 1144.0 0.0 2800.0 0.0
TOTAL 3944.00 TOTAL 3944.00			- Contract of the Contract of	The State of the S	ON.	

Nashik.

Date:31/08/2021

For MAJI VIDYARTHI ASSOCIATION SINNAR

As per our report of even date. Sandip Arvind nagarkar AUTHORISED AUDITOR पूर्वार्थी अस्तर्भाव नांदणी कः महा/१२८७/ना २३/१/२०१६

अध्यक्ष अस्योधिक विद्यार्थी असोसिएशवा 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, 2021

	nt (Rs)	PROPERTY & ASSETS	2 KILLO	unt (Rs)
100	24210.00	IMMOVABLE PROPERTIES		0.00
A PLANT	9	Opening Balance	0.00	
		Additions during the year	0.00	
		Less : Sales during the year	0.00	
	0.00	Depreciation upto date	0.00	
		MOVABLE PROPERTIES		
-		As per annexture (A)		0.00
	0.00		200	0.00
	0.00		100	
43.4	0.00		170	
	0.00	ADVANCES:		
	0.00	To Loans & Advance (Asset)	1000	0.00
		To Employees		0.00
		To Contractors		0.00
	0.00	To Others		0.00
				0.00
	-	INCOME OUTSTANDING		0.00
September 1	0.00			0.00
	1			0.00
				0.00
		BESSELD CONTROL CONTRO		43996.00
0.00	0.00			45550.00
	100000		100	(100)
	19786.00	INCOME & EXPENDITURE		0.00
1				0.00
15912.80			1000	1 1 1 1 1 1 1 1 1
0.00			100	7 79 75 10
				THE RESERVE
	المطورال		0.00	131.00
177,00.00		expenditure account	0.00	The latest
	43996.00	TOTAL		43996.00
	15912.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Additions during the year Less: Sales during the year 0.00 Depreciation upto date MOVABLE PROPERTIES As per annexture (A) 1NVESTMENTS: 0.00 0.00 0.00 0.00 ADVANCES: To Loans & Advance (Asset) To Employees To Contractors To Others INCOME OUTSTANDING 0.00 CASH & BANK BALANCES Deposits 0.00 Cash in Hand 0.00 Balance With Bank 0.00 19786.00 INCOME & EXPENDITURE ACCOUNT: Opening Balance Less -Surplus as per income & exp a/o Add-Surplus As per income & Exp. expenditure account	Additions during the year Less: Sales during the year 0.00 0.00 Depreciation upto date MOVABLE PROPERTIES As per annexture (A) INVESTMENTS: 0.00 0.00 0.00 0.00 ADVANCES: To Loans & Advance (Asset) To Employees To Contractors 0.00 To Others INCOME OUTSTANDING CASH & BANK BALANCES Deposits 0.00 0.00 0.00 0.00 UNCOME With Bank 0.00 19786.00 INCOME & EXPENDITURE ACCOUNT: Opening Balance Less -Surplus as per income & exp a/c. Add-Surplus As per income & Exp. expenditure account 0.00

Date: 3108/2021 Nashik.

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

विद्यार्थी अला नांदणी क. महा/१२८७/ना २३/९/२०१६ The above balance sheet to the best of my belief contain a true account of the funds & Liabities & of the property & assets of the trust MAJI VIDYARTHI ASSOCIATION SINNAR

Trustees Wmake

माजी विद्यार्थी अस्मेसिएशक सित्रर, जि. नारिक

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) II. Income is shown in the income and expenditure Account (Schedule IX) III. Items not chargable 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 receiver treatement of animals (vii) Expenditure incured from donation for relief of distress caused by scarity, 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.
0 394

"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."

Reg No

Trust Address

Sandip A. Nagarkar AUTHORISED AUDITOR

Name of the Trust: MAJI VIDYARTHI ASSOCIATION SINNAR Sinnar, TAL-Sinnar, DIST- Nashik Date: 3/08/2021

प्रिट्यार्थी जारा नींदजी क. महा/१२८७/ना - २३/९/२०१६ - विकर, क्रि. क्रिक्टि

MAJI VIDYARTHI ASSOCIATION SINNAR

माजी विद्यार्थी असोसिएशन

सिन्नर, जि. नाशिक

SANDIP A. NAGARKAR

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

Ref.:

Date: 31/08/2021

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: 3/08/2021 Nashik

SANDIP ARVIND NAGARKAR
AUTHORISED AUDITOR

Reg.No

AUTHORISED AUDITOR
CHARITY COMMISSIONER, MUMBAI

Public Trust Registration Office Nashik Trust Accounts Submission Verification Form

Accounting Year

2021-2022

	Trust	Acknowledgement No: NSK/013939/TA/23	Date: 09-02-2023
	Information	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.	Trust Number: F-0016916(NSK)
		1568/D/245 Sinnar Sinnar Nashik - 422103.	
		1. Funds and Liabilities Total (Schedule VIII)	48767.20
	4.	2. Property and Assets Total (Schedule VIII)	48767.20
	Accounts	3. Total Expenditure (Schedule IX)	4570.80
	<u>Details</u>	4. Total Income (Schedule IX)	9342.00
		5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	9342.00
Į		6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	186.84
		VERIFICATION	
ŀ	We belief, the inform	Trustees and Auditor of above mentioned trust, declare to the best on nation given in the financial statements, audit report and schedules we tronically by us yide NSK/013030/T 1/03 in control and schedules we have a schedule with the schedules we have a schedule with the schedule with the schedule with the schedule we have a schedule with the schedule will be scheduled with the schedule with th	of our knowledge and which have been
P	articulars show	n above are truly stated and are in accordance with Maharashten Po	that the amounts and
Т	rustee I (Name): She'r Hemant Vithal Waje	
-		Spender on a	
Si	gnature:	Place: Sinnag	Date: 19/2/2275
Ti	ustee 2 (Name)	: Bof. Aren Ambadas Pote	
1	nature :		Date: <u> 김 </u>
Tru	stee 3 (Name) :	shri. Manish Rayhuneth brujamath	
Sian	ature : 💉 🗍	Washe Place: Silva	
	()	Santosy lesy racoure	Date: 13/2/2013
A00	ioi (ivaine)	Same had hadde	
•	2		
OUS	lure:	TOSH V DAWARE	Date: <u>9122023</u>
	A A	UTHORISED AUBITOR	
. it.: 30	111	ARITY CONTACT R	

प्र जेकापाल सार्वजनिक न्हास नोंदणी कार्यालव नाशिक हिभाग, नाशिक

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

REPORT OF AN AUDITOR TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

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

or the year ended	
(a) Whether account are maintained regularly and in accordance with the	
Production of the dild tile Rules :-	Yes
(b) Whether receipts and Disbursement are properly and correctly shown in the accounts O Whether the cash balance and versions in the	
and yourners in the citetody of the managers	Yes
of the date of the audit were in agreement with the Assurts:	
to your desired all books, deeds, accounts, youchers or other documents or records	Yes
required by the auditor were produced before him-	
(e)Whether register of movable and immovable property is maintained,the changes	Yes
therin are communicated form time to the regional office and the defets and	
inaccuracies mentioned in the previous audit report have been duly complied with-	
f)Whether the maneger or the trustee or any other person ruquried by the auditor to	Yes
appear before him did so an furnished the necessary information required by him-	
g)Whether any property or funds of the trust were applied for any object or	Yes
purpose other than the object of the	
h)The amounts of outstanding for more than one year and amounts written of if any-	No
Whether tenders were invited for repairs or constrution involving expenditure,	No
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 auditer-	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	1000
property there of, and whether such expenditure, failure, commission lossor waste	
was caused in consequence of branch of trust or majorulation as any attention	100
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— m)Whether the budget has been filed in the form provided by rule 16 A-	No
	No
n)Whether the maximum and minimum number of trustees have been maintained-	Yes
b)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	The same
year have been duly complied with by the trustees during the period of the audit	No
Any special matter which the auditor may think fit or necessary to bring to	2
the notice of the deputy or Assistant.	Danit .
Few vouchers are not supported by external evidence	RISED AUDITO
GUARALY	COMMISSION
// ontine	E MAHARAS

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

TRUSTEE

TRUSTEE

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 :

	Amount(Rs.)
) Income as shown in income and Expenditure account (schedule ix)	9342.0
I)Items not chargable 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	0.0
iii)Interesrt 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 treatement of animals	
vii)Expenditure incurred from donation for relief of 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 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) Assesssement ,cesses , and other government and muncipal taxes	
b) Grount 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 building not rented	
and yielding no income at 10 % of the estimated gross annual rent	
Gross amount of income liable to contribution	9342 0

Certifieed that while claming deductions admisible under the above schedule the trust trasclaimed any amount twice ,either wholly or partly ,against any of the items mentioned name 03/2020 schedule which have the effect of double deduction.

TRUST ADDRESS :-

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

TRUSTEE

MAJI VIDHYARTHI ASSOCIATION SINNAR, TAL-SINNAR, DIST-ASSUMORISED AUDITOR MARITY COMMISSIONER OFFICE STA

Mahara (113)

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

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

Registration No :

NAME OF THE TRUST : MAJI VIDHYARTHI ASSOCIATION SINNAR, TAL-SINNAR, DIST-NASHIK Income and Expenditure A/cfor the year ended 31.03.2022

EXPENDITURE RS RS INCOME 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

0.00

0.00

0.00

0.00

0.00

0.00

9342.00

Strike out whichever is not applicable

To Surplus Carried over to Balance Sheet.

Total Rs.

To Amount Tr. to reserve or Specific Fund.

To Expenditure on the object of the Trust.

PLACE: - NASHIK

To Depreciation

(a) Educational

Medical Relief

(d) Other Charitable object

(b) Religious

DATE :- 03/01/2023

Commissioner 0312020 Nahara

4771.20 By Deficit Carried over to B/S.

As per my report of even date

F - 16916(Nashik)

AUTHORISED AUDIT CHARITY COMMISS

Total Rs

OFFICE STATE MAK

महा/१२८७/ना

0.00

9342.00

TRUSTEE

Myruth

TRUSTEE

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

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

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

F - 16916(Nashik) Registration No : Balance Sheet as on 31 03 2022 Rs. Rs. PROPERTY & ASSETS FUND & LIABILITIES Rs. Rs. 0 00 Immovable Property - (at Cost) Trust Funds or Corpus -Balance as per last Balance 24210 00 0 00 24210.00 Investments :-0 00 Adjustment during the year 0 00 Interest Accrued (give details) Adjustment for Op Balances 0.00 0.00 Furniture & Fixture :-Other Earmarked funds :-Add : Addition During the Year 0.00 Created under the provisions of the 0.00 trust deed or Scheme or out of the 0.00 0.00 Less : Depreciation Income) Any Other Fund 0.00 Computer Set 0.00 0.00 Less : Depreciation Loans (Secured or Unsecured) 0 Anamat jama 0.00 0.00 Mobile Handset 0.00 Less : Anamat 0.00 0.00 Less : Depreciation Deposits 0.00 From Others Loans (Secured or Unsecured) 0.00 Add : Additions 0.00 Good / Doubtful 0.00 Less Refund Loans Scholarships Liabilities :-0.00 Other loans For Expenses (Audit Fees) 0.00 For Advances 0.00 Advances:-For Rent and Other Deposits 0.00 0.00 Income Outstanding :-For Sundry credit balances 48767 20 Cash and Bank Balances :-48767 20 (a) Bank 0.00 (b) Cash in Hand ncome and Expenditure :-19786.00 Balance as per last Balance 0.00 Less: Appropriation if any Income and Expenditure :-19786.00 Balance as per last Balance Shee 4771.20 0.00 Add : Surplus For The Year —As per Income & Exp. A/C. 24557.20 Add : Deficit 0.00 0.00 .ess : Deficit SSIONES EXP. A/C 0.00 0.0 03/2020 48767.20 Total Rs. Total Rs 48767 2 Mahara 0.0 The above Balance Sheet to the best of my / our belief

contains a true account of funds and liabilities and of the roperty and Assets of the Trust.

LACE : - NASHIK ATE :- 03/01/2023

TRUSTEE TRUSTER

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

			Details	
Sr.	Particular		20	
No				
1	PAN No.of Trust			
2	Registration No.with date of registration under section 12AA of income Tax Act.1961 (43 of 1961)			V
3	Acknowledgement	Sr.N	Acknowledgment No.	Year
	No. With date of filling of	0		
	the Return of Income for	(i)		
	earlier three years	(ii)		
		(iii)		
4	PAN No.of all Trustees	Sr.N	Name of the Trustee	PAN No.
		o		
		(i)	Hemant Vittle blais	AAMPW3885 H
		(ii)	Manish R: Guyraphi	AATPG 1157B
		(iii)	Marish R: Gujrathi Ann A: Pote	AJDPP4887A

Place :- Nashik



Singature :	٠.	
commissione Auditor Name :		
Mahara Ma SANTOSH V. DAWARE CHARITY COMM. SSICINER CHARITY COMM. SSICINER		
OFFICE STATE MAHARABHTRA		

Ergistration No ...

Name of the Public Trust

F- 16916/NASHIK

MAJI VIDHYARTHI ASSOCIATION SINNAR, TAL-SINNAR, DIST-NASHIK

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

Receipts		Amt Rs.	Payments		Amt Rs
o Opening Balance			Dy Audit Exp		4,50
Canh		DI Manti Ling			
Bank	43,996 00	43,996.00			
To Membership Fee		8,000			
To Bank Interest		1,342.00			
To Donation					
			Bank Charges		70.80
			By Closing Balance		
			Cash	-	
			Bank	48,767.20	48,767.20
TOTAL RS.		53,338.00	TOTAL RS.		53.338.00

Date: 03/01/2023

Place: Nashik





आयकर विभाग INCOMETAX DEPARTMENT



GOVT. OF INDIA

SANTOSH VALU DAWARE

VALU DAGADU DAWARE

11/04/1982

Permanent Account Number AJDPD6027G

nature