

M/s. S.V. Gurjar & co.
Chartered Accountants

The Bombay Public Trust Act, 1950
Schedule IX C (Vide Rule 32)

Regd. No. F- 4133 ANR

Name of Public Trust: **BHRASHTACHAR VIRODHI JAN ANDOLAN NYAS, RALEGANSIDDHI, TAL- PARNER, DIST- AHMEDNAGAR**
Statement of Income Liabile to contribution for the year ending 31st March 2011.

	Rs.	Rs.
I) Income as shown in the income & expenditure A/C (Schedule IX)		
II) Income not Chargeable to contribution under section 58 and Rule 32		
I) Donation recovered from other Public Trust and <i>Dharmadaya</i>		
II) Grants received from government and local authorities		
III) Interest on sinking fund or depreciation		
IV) Amount spent on the purpose of secular of education		<i>Being for the purpose of Secular Education, the trust is exempted from paying the trust fund contribution</i>
V) Amount spent for the purpose of medical relief		
VI) Amount spent for the purpose of veterinary treatment		
VII) Expenditure incurred from donations for relied of distress Caused by scarcity, draught, 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 lands are cultivated by trust.		
IX) Deductions out of income from lands used for non agricultural purpose: (a) Assessment cases and other government on municipal taxes (b) Ground rent payable to the superior landlord (c) Insurance premium (d) Repairs at 10 per cent of gross rent of buildings (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 stocks, etc. at 1% of such income		
XI) Deduction on account of repairs in respect of buildings not rented Any yielding no income at 10 per cent of the estimated gross annual rent. Gross annual income chargeable to contribution	Rs.	_____ Nil

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

Place: Ahmednagar

Date: 23rd September 2011

Chartered Accountant

Trustees

Report of an auditor relating to accounts audited.

Under sub section (2) of section 33 & 34 rule 19 of the Bombay public trust.

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| (a) Whether accounts are maintained regularly and in accordance with the provision of the act and the rules. | Yes |
| (b) Whether receipts and disbursements are properly and correctly shown in the accts. | Yes |
| (c) Whether the cash balance and vouchers in the custody of the manager or the trustees on the date of audit were in agreement with the accounts.
Whether all books, deeds accounts vouchers or other documents or other documents or | Yes, Cash on Hand on
23.09. 2011 Rs.5000 /- |
| (d) Other records required by the auditor were produced before him. | |
| (e) Whether a register of movable and immovable properties is properly maintained the changes therein communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been 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 furnished the necessary information required by him. | Suresh Pathare gave
Necessary information |
| (g) Whether any property or funds of the trust were applied for any objects or purpose other than the object or purpose of the trust | No |
| (h) The amounts outstanding for more than one year and the amount written off any. | Nil |
| (i) Whether tenders were invited for repairs or construction involving an expenditure exceeding Rs. 5000/- | Work done departmentally |
| (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 section 36m which have Come to the notice of the auditor. | No |
| (l) All cases of irregular, illegal or improper expenditure or failure or omission to recover monies or other Properties belonging to the public trust or of loss or waste of money or the property thereof and whether Such expenditure failure omission, loss or waste was caused in consequence of beach of trust or Misapplication or any other misconduct on the part of the trustees or any other person while in the Management of the trust. | No |
| (m) Whether the budget has been filed in the form provided by rule 16A | Yes |
| (n) Whether the minimum and maximum number of the trustees in maintained | Yes |
| (o) Whether the meetings are held regularly as provided in such instrument. | Yes |
| (p) Whether the minute book of the proceeding of the meeting maintained | Yes |
| (q) Whether any of the trustees has any interest in the investment of the trust. | No |
| (r) Whether any of the trustees is a debtor or creditor of trust. | No |
| (s) Whether the irregularities pointed out by the auditors in the account of the previous year have been duly Complied with by the trustees during the period of audit. | Yes |
| (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the deputy or assistant Charity commissioner. | Nothing |

Ahmednagar Dated: 23rd September 2011

Chartered Accountant

Trustees