

Public Trust Registration Office Nashik	Accounting Year 2018-2019
Trust Accounts Submission Verification Form	

Trust Information	Acknowledgement No: NSK/539145/TA/19	Date: 04-06-2019
	Name of Trust: KRUSHI PRASAR FOUNDATION NASHIK	
	Address of Trust: FLAT NO 11 ECCHAMANI APARTMENTGANESH COLONY UPNAGAR NASHIK Nashik Nashik Nashik - 422006.	Trust Number: F-0018744(NSK)

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	13996.29
	2. Property and Assets Total (Schedule VIII)	13996.29
	3. Total Expenditure (Schedule IX)	81717.86
	4. Total Income (Schedule IX)	89841.15
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	89841.15
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	1796.82

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/539145/TA/19 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) : Harsheel vasnt more.

Signature : *H.V. more* Place: Nashik Date: 07/06/2019

Trustee 2 (Name) : meetha Babekul. archant

Signature : *Meetha* Place: Nashik Date: 07/06/2019

Trustee 3 (Name) : vishal sachdev Gaddling.

Signature : *Vsu* Place: Nashik. Date: 07/06/2019

Auditor (Name) : **Pramod N. Pawar**
Public Trust Auditor
Nashik

Signature : *P. Pawar* Date: 07/06/2019



लेखापाल
 सार्वजनिक न्याय मंडळी कार्यालय
 नाशिक विभाग, नाशिक

PRAMOD N. PAWAR
 AUTH. AUDITOR
 REG. NO. 83/16

NAME OF THE TRUST: KRUSHI PRASAR FOUNDATION NASHIK

REPORT OF AN AUDITOR TO ACCOUNTS
 AUDITED UNDER SUB-SECTION (2) OF SECTION 23 & 34
 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

For the year ended: 31.3.2019

Registration No. F-18744, NASHIK

(a) Whether account are maintained regularly and in accordance with the provisions of Act and the Rules.	Yes
(b) Whether receipts and DISB Vouchers are properly and correctly shown in the accounts	Yes
(c) Whether the cash balance and vouchers in the custody of the manager or trustee or the date of the audit were in agreement with the Accounts.	Yes
(d) Whether all books, vouchers, accounts, vouchers, or other documents or records required by auditor were produced before him.	Yes
(e) Whether register of movable and immovable property is maintained, the changes therein are communicated from time to time to the regional office and the details and inaccuracies mentioned in the previous audit report have been duly complied with.	Yes
(f) Whether the manager of the trustee or any other person required by the auditor to appear before him did so as furnished the necessary information required by him.	Yes
(g) Whether any property or funds of the trust were pledged for any object or purpose other than the object of the trust.	No
(h) The amounts of outstanding for more than one year and amounts written off any- (i) Whether entries were made for repairs or construction involving expenditure, exceeding Rs. 5000	No
(i) Whether any money of the Public trust has been invested contrary to the provisions of section 25.	No
(j) Absolutions, if any, of the trusteeship properly conforming to the provisions of sections 26 whether have come to the notice of the auditor.	No
(k) All causes of irregular, improper or illegal expenditure, or failure or commission to recover the moneys 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, more of and whether such expenditure, failure, commission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person acting in the management of the trust.	No
(l) Whether the muster and minimum number of trustees have been maintained.	No
(m) Whether the meetings are held regularly as provided in such instrument.	Yes
(n) Whether the minutes books or the proceedings of the meeting is maintained	Yes
(o) Whether any of the trustee has any interest in the investment of the trust.	No
(p) Whether any of the trustee is debtor or creditor of the trust.	No
(q) Whether any of the trustee is debtor or creditor of the trust.	Yes
(r) Whether any of the trustee is debtor or creditor of the trust.	Yes
(s) Whether any of the trustee is debtor or creditor of the trust.	Yes
(t) Whether any of the trustee is debtor or creditor of the trust.	Yes
(u) Whether any of the trustee is debtor or creditor of the trust.	Yes
(v) Whether any of the trustee is debtor or creditor of the trust.	Yes
(w) Whether any of the trustee is debtor or creditor of the trust.	Yes
(x) Whether any of the trustee is debtor or creditor of the trust.	Yes
(y) Whether any of the trustee is debtor or creditor of the trust.	Yes
(z) Whether any of the trustee is debtor or creditor of the trust.	Yes

Pratec Nashik
 Date: 09/05/2019



Pramod N. Pawar

Pramod N. Pawar
 Public Trust Auditor
 Nashik

PRAMOD N PAWAR
 AUTH. AUDITOR
 REG. NO. 83/16
 NAME OF THE TRUST: KRUSHI PRASAR FOUNDATION NASHIK

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

Income & Expenditure Account for the year ended 31.03.2019

Registration No: F-18744- NASHIK

EXPENDITURE	RS.	INCOME	RS.
To Expenditures in respect of properties Rates, Taxes, Cesses, Rent, Repaires and maintainance	0.00	By Rent	
Salaries	0.00	Accrued	
Insurance		Realised	
Depreciation		By interest	
Other Expenses		Accrued	
To Establishment Expenses	0.00	Realised	
To Bank Charges	686.86	On Securities	
Remuneration to Head of Math		On Loans	
Legal Expenses	0.00	On Bank Accounts	441.15
To Audit Fees	0.00	By Dividends	
To Contribution and Fees		By Donation in cash or kind	89400.00
To Amount Written Off		By Grants	
(a) Bad Debts		By Income From Other Sources	0.00
(b) Loan Scholarships		By Transfer from Reserve	
(c) Irrecoverable Rents			
(d) Other items			
To Miscellaneous Expenses	0.00		
To Depreciations			
To Amount Tr. To reserve or Specific Fund.			
To Expenditure on the Object of the Trust			
(a) Religious	0.00		
(b) Educational	0.00		
(c) Medical Relief	0.00		
(d) Relief of Poverty			
(e) Other Charitable Object	81031.00		
To Surplus Carried over to Balance Sheet.	8123.29		
		By Deficit Carried over to Balance Sheet.	0.00
Total Rs.	89841.15	Total Rs.	89841.15

Strike out whichever is not applicable
 PLACE:- NASHIK

As per my report of even date

Date: 09/05/2019



Handwritten signature



Handwritten signature

Handwritten signature

Handwritten signature

Pramod N. Pawar
 Public Trust Auditor
 Nashik

PRAMOD N PAWAR
AUTH. AUDITOR
REG. NO. 83/16

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

NAME OF THE TRUST: KRUSHI PRASAR FOUNDATION NASHIK

Balance Sheet as on 31.03.2019

Registration No: F-18744- NASHIK

FUND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
Trust Funds or Corpus			Immovable Property		
Balance as per last balance sheet	4500.00	4500.00	Balance as per last balance-sheet	0.00	
Adjustment during the year (give details)	0.00		Addition during the year	0.00	
Other Earmarked funds			Less Deduction during year (U/S 36 permission must be taken)	0.00	
Depreciation Fund	0.00		Less Depreciation till date	0.00	0.00
Sinking Fund	0.00		Investments	0.00	0.00
Reserve Fund	0.00		Furniture & Fixture:-		
Any Other Fund-Building Fund	0.00	0.00	Balance as per last balance-sheet		
Loans(Secured or Unsecured)			Fan	0.00	
From Trustee		0.00	Addition during the year	0.00	
From Others	0.00		Less Sale during the year	0.00	
Liabilities			Less Depreciation till date	0.00	0.00
For Expenses	0.00		Loans(Secured or Unsecured)-		
For Advances	0.00		Good/Doubtful		
For Rent & Other Deposits	0.00		Loans Scholarships	0.00	
For Sundry Credit Balances	1000.00	1000.00	Other Loans	0.00	0.00
Income & Expenditure			Advances:-		
Add: Balance as per last balance-sheet	0.00		To Trustees		
Add: Surplus as per Income	373.00		To Employees	0.00	
Less: Deficit Expenditure Account	0.00		To Contractor	0.00	
Less: Appropriation if any	0.00	8496.29	To Lawyers	0.00	
			To Others-	0.00	0.00
			Income Outstanding:-		
			Rent	0.00	
			Interest	0.00	
			Other Income	8525.00	8525.00
			Cash & Bank Balances:-		
			In Saving Account	2333.00	
			In Current Account	0.00	
			In Fixed Deposit Account	0.00	
			With Trustee	3138.29	
			With Manager	0.00	5471.29
Total Rs.		13996.29	Total Rs.		13996.29

Property & Assets of the Trust

PLACE:- NASHIK
Date: 09/05/2019



Pramod N. Pawar
Public Trust Auditor
Nashik

PRAMOD N. PAWAR
 ADVTL. AUDITOR
 REG. NO. 83/18

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

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING 31.03.2019
 NAME OF THE TRUST: KRUSHI PRASAR FOUNDATION NASHIK

Registration No: F-18744- NASHIK

PARTICULARS	AMOUNT (Rs.)
(1) Income as shown in Income & Expenditure Account (schedule ix)	89841.15
(2) Items not chargeable to contribution under section 58 & rule 32	
(i) Donations received from other public trust and Dharmadas	
(ii) Grant received, received from government and local authorities	
(iii) Interest on Sinking fund and Depreciation fund	0.00
(iv) Amount spend for the purpose of secular education	0.00
(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 DIST trees 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 building not rented and yielding no income at 10% of the estimated gross annual rent.	
Gross amount of income liable to contribution	89841.15

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.

NAME OF THE TRUST: KRUSHI PRASAR FOUNDATION NASHIK

Date: 09/05/2019



Handwritten signature
 11.05.2019

Handwritten signature



Handwritten signature

Pramod N. Pawar
 Public Trust Auditor
 Nashik

This is to Certify that.

KRUSHI PARASAR FOUNDATION NASHIK is having Trust Fund (Corpus Fund) as on 31/03/2019 Rs.4500/- (Rs. Four Thousand Five Hundred only). Such Membership amount was not utilize. So the said amount shown in Balances Sheet.

Date : 09/05/2019.



Pramod N. Pawar
Pramod N. Pawar
Public Trust Auditor
Nashik

M. Chit.

28/5

n.v.m.o.c



आचार्यसंकेत १५/५२७७ २/१०/२०१६
 प्रमोद नानुज, महाराष्ट्र राज्य
 मुंबई नगरी कार्यालय,
 ८३, श्री. एन. बॉले रोड,
 वाळी, मुंबई ४०० ०१८,
 महाराष्ट्र

10 MAY 2016

- पत्र - १. महाराष्ट्र शासन, शिक्षा व न्याय विभाग, मुंबई नगरी आदेश क्रमांक १०४२१/१५, १९५२
 २. शासन पत्र क्रमांक १०४२१/१५, दिनांक ०९/०५/२०१६ व २०/०५/२०१६ तसेच दि. ०३/०३/२०१६
 ३. या कार्यालयपर पत्र क्रमांक ८०३/१५, दिनांक ०२/०५/२०१६
 ४. शासन पत्र दिनांक ३१/१२/२०१५
 ५. कार्यालयीन आदेश क्रमांक ४०८, दि. ०९/०५/२०१६ अन्वये.

आदेश क्रमांक ८३/१६ दिनांक १०/०५/२०१६

उपरोक्त शासन आदेशांन्वये प्रदान करण्यात आलेल्या सक्तीचा पत्र करून महाराष्ट्र सार्वजनिक विध्वंस व्यवस्था अधिनियम १९५० अन्वये नोंदणी प्रक्रियेच्या ४४ खंडावरील न्याय विभाग त्रिस्तरीय तपासणीचे कामी, महाराष्ट्र सार्वजनिक विध्वंस व्यवस्था अधिनियम १९५० चे कलम ३३ (२) अन्वये, श्री. प्रमोद नानुज पवार, राज्यात नागरिक वान शिबिर या विधानावरील अधिकृत लेखा परिक्षक म्हणून नेम नियुक्ती घ्यावी अर्थात जोडले गेलेल्या पत्रात आहे.

- श्री. प्रमोद नानुज पवार यांना त्यांच्या सध्या या विधानावरील असलेल्या न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले.
- शिक्षण व्यवस्था विभागाचे न्याय विभाग अधीनस्थ न्याय विभाग विध्वंस वा न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले, त्यांचे नियुक्ती प्रक्रियेच्या ४४ खंडावरील न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले.
- राज्यातील विधानावरील या शासन अधीनस्थ न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले, त्यांचे नियुक्ती प्रक्रियेच्या ४४ खंडावरील न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले.
- श्री. प्रमोद नानुज पवार यांनी जरी आदेशावरील न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले, महाराष्ट्र राज्य, मुंबई कार्यालयीन तपासणी पेश्वर राहिले.
- ज्यात न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले, त्यांचे नियुक्ती प्रक्रियेच्या ४४ खंडावरील न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले.
- नियुक्तीच्या प्रक्रियेच्या ४४ खंडावरील न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले, त्यांचे अधिकृत लेखा परिक्षक म्हणून नियुक्ती राहिले.
- न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले, त्यांचे नियुक्ती प्रक्रियेच्या ४४ खंडावरील न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले.
- नियुक्ती प्रक्रियेच्या ४४ खंडावरील न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले, त्यांचे नियुक्ती प्रक्रियेच्या ४४ खंडावरील न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले.
- न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले, त्यांचे नियुक्ती प्रक्रियेच्या ४४ खंडावरील न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले.
- महाराष्ट्र सार्वजनिक न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले, त्यांचे नियुक्ती प्रक्रियेच्या ४४ खंडावरील न्याय विभाग त्रिस्तरीय तपासणी पेश्वर राहिले.
- अधिकृत लेखा परिक्षकांनी लेखा परिक्षण अहवाल/पत्रावरील अधिकृत लेखा परिक्षक या पदावर नियुक्ती करणे बंधनकारक राहिले.
- वरील आदेश दिनांक १०/०५/२०१६, दि. ०३/०५/२०१६ व २०/०५/२०१६ यांच्या अन्वये राहिले.

दिनांक - १०/५/२०१६
 नगर - मुंबई.



(Signature)
 लेखा परिक्षक,
 प्रमोद नानुज, महाराष्ट्र राज्य,
 मुंबई नगरी कार्यालय

श्री.
 श्री. प्रमोद नानुज पवार,
 पत्र क्र. १०३, श्री. नानुज,
 फ्लोर-२, अशांत काम,
 वाळी-२.

शिक्षण विभाग त्रिस्तरीय तपासणी पेश्वर करून घ्यावे व न्याय विभाग त्रिस्तरीय तपासणी पेश्वर करून घ्यावे.

- शासन पत्र न्याय विभाग त्रिस्तरीय तपासणी पेश्वर
- शासन पत्र न्याय विभाग त्रिस्तरीय तपासणी पेश्वर
- शासन पत्र न्याय विभाग त्रिस्तरीय तपासणी पेश्वर
- शासन पत्र न्याय विभाग त्रिस्तरीय तपासणी पेश्वर
- कार्यालयीन आदेश क्रमांक

M: 98-20-80, Datta/Adikar Lekha Parikshak



(Signature)
Pramod N. Pawar
 Public Trust Auditor
 Nashik

(Handwritten signatures and initials)

Public Trust Registration Office

Nashik

Accounting Year

Trust Accounts Submission Verification Form

2017-2018

Trust Information

Acknowledgement No: NSK/250190/TA/18

Date: 17-08-2018

Name of Trust: KRUSHI PRASAR FOUNDATION NASHIK

Address of Trust:

FLAT NO 11 ECCHAMANI APARTMENT GANESH COLONY
UPNAGAR NASHIK Nashik Nashik Nashik - 422006.

Trust Number:
F-0018744(NSK)

Accounts Details

1. Funds and Liabilities Total (Schedule VIII)	5873.00
2. Property and Assets Total (Schedule VIII)	5873.00
3. Total Expenditure (Schedule IX)	33654.00
4. Total Income (Schedule IX)	34027.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	34027.00
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	680.54

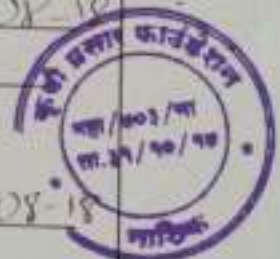
VERIFICATION

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/250190/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): Marshal Vasant More

Signature: M.V. More Place: Nashik Date: 17-08-18

Trustee 2 (Name): Vishal Sahdev Gadling



Signature: [Signature] Place: Nashik Date: 17-08-18

Trustee 3 (Name): Morchant Mateen Abdulhaqim

Signature: [Signature] Place: Nashik Date: 17-08-18

Auditor (Name): Pramod N. Pawar
Public Trust Auditor
Nashik

Signature: [Signature] Place: _____ Date: _____



8888889407
20/8/18 लीला मोरे
सार्वजनिक न्याय नोंदणी कार्यालय
नाशिक विभाग, नाशिक

PRAMOD N PAWAR
AUTH. AUDITOR
REG.NO. 83/16

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: KRUSHI PRASAR FOUNDATION NASHIK

For the year ended..... 31.3.2018

Registration No: F-18744 (NASHIK)

(a) Whether account are maintained regularly and in accordance with the provisions of Act and the Rules:-	Yes
(b) Whether receipts and DIST bursement 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 the audit were in agreement with the Accounts:	Yes
(d) Whether all books, deeds, accounts, vouchers, or other documents or records required by 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 of the trustee or any other person required 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
(i) Whether tenders were invited for repairs or constrution involving expenditure, exceeding Rs. 5000/-	NA
(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
(l) All cases of irregular, improper 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 casused in consequence of branch of trust or manipulation 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 the minutes books of the proceedings of the meeting in maintained	Yes
(q) Whether any of the trustee has any interest in the investment of the trust-	No
(r) 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-	Yes
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the deputy or Assistant.	No

Place: Nashik
Date: 20/07/2018



Pramod N. Pawar
Pramod N. Pawar
Public Trust Auditor
Nashik

PRAMOD N PAWAR
AUTH. AUDITOR
REG.NO. 83/16

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

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING 31.03.2018
NAME OF THE TRUST: KRUSHI PRASAR FOUNDATION NASHIK

Registration No: F-18744 (NASHIK)

PARTICULARS	AMOUNT (Rs.)
(1) Income as shown in Income & Expenditure Account (schedule ix)	34027.00
(2) Items not chargeable to contribution under section 58 & rule 32	
i) Donations received from other public trust and Dharmadas	
ii) Grant received, received from government and local authorities	
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 DIST tres 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 building not rented and yielding no income at 10% of the estimated gross annual rent.	
Gross amount of income liable to contribution	34027.00

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.

NAME OF THE TRUST: KRUSHI PRASAR FOUNDATION NASHIK

Date: 20/07/2018



n.v.more
nashik.v.more

WSh
Nishal Gadgil
(Merchant - U.A.)



Pramod N. Pawar

Pramod N. Pawar
Public Trust Auditor
Nashik

PRAMOD N PAWAR
 AUTH. AUDITOR
 REG.NO. 83/16
 NAME OF THE TRUST: KRUSHI PRASAR FOUNDATION NASHIK

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

Income & Expenditure Account for the year ended 31.03.2018

Registration No: F-18744 (NASHIK)

EXPENDITURE	RS.	INCOME	RS.
To Expenditures in respect of properties Rates, Taxes, Cesses, Rent, Repaires and maintainance		By Opening Balance	
Salaries		By Interest Accrued or realised	
Insurance		On securities	
Depreciation (by way of adj. Or provision)		On Loans	
Office Expenses		On Bank Accounts	27.00
To Cleaning & Maintanance Expenses		By Dividends	
To Bank Charges	3507.00	By Donation in cash or kind	34000.00
To Remuneratation Expenses		By Fees & Subscription	
To Rent Expenses		By Salary Grants	
To Agricultural Expenses		By Income From Other (In details as far as possible)	
To Printing & Stationery Expenses		By Transfer from Reserve	
To Audit Fees	1000.00		
To Travelling Expenses			
To Amount Written Off.			
(a) Bad Debts			
(b) Loan Scholarships			
(c) Irrecoverable Rents			
(d) Other items			
To Legal Expenses			
To Meeting Expenses			
To Watchmen Expenses			
To Amount Tr. To reserve or Specific Fund.			
To Expenditure on the Object of the Trust.			
(i) Educational			
(j) Religious			
(c) Social			
(d) Other Charitable Object (Agriculture)	29147.00		
To Surplus Carried over to Balance Sheet.	373.00	By Deficit Carried over to Balance Sheet.	
Total Rs.	34027.00	Total Rs.	34027.00

Strike out whichever is not applicable
 PLACE:- NASHIK

As per my report of even date

Date: 20/07/2018



n.v.morc
Harshad V. morc

Don
Nishal Gadhling
(Merchant M.A.)



Pramod N. Pawar
 Public Trust Auditor
 Nashik

PRAMOD N PAWAR
AUTH. AUDITOR
REG.NO. 83/16

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

NAME OF THE TRUST: KRUSHI PRASAR FOUNDATION NASHIK

Balance Sheet as on 31.03.2018

Registration No: F-18744 (NASHIK)

FUND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
Trust Funds or Corpus:-			Immovable Property:- (at Cost)		0.00
Balance as per last balance sheet					
Adjustment during the year (give details)	4500.00	4500.00	Investments:-		
Adjustment for Op. Balances			Fixed Deposit		0.00
Other Earmarked funds:-					
Life membership fees	0.00		Furniture & Fixture:-		
Balance as per last balance sheet		0.00	Balance as per last balance sheet		0.00
Add: During the year (Created under the provisions of the trust deed or Scheme or out of the income)					0.00
Entrance Fees			Loans (Secured or Unsecured)		
Bal. As per last balance sheet			Good / Doubtful	0.00	
Less: During the year			Loans Scholarships	0.00	
Loans (Secured or Unsecured)	0	0.00	Other Loans		0.00
Annuat					
Balance as per last balance sheet		0.00	Advances:-		
Add: During the year			Income Outstanding:-		0.00
Liabilities:-					
Audit Fees Payable	1000.00	1000.00	Cash & Bank Balances:-		
			Bank	711.00	
Deposit From Members			Cash in Hand	5162.00	5873.00
Gala Deposit	0.00				
Deposit from members	0.00	0.00	Dead Stock		
			Income & Expenditure:-		
Provision (Others:-)			Balance as per last Balance Sheet		
			Add: Deficit	0.00	
Income & Expenditure:-			Less: Surplus		
Balance as per last balance sheet			...Bal. as per Income & Exp. A/c		0.00
Less: Appropriation if any					
Previous Year Opening Balance					
Less: Deficit					
Add: Current Year Surplus	373.00	373.00			
Total Rs.		5873.00	Total Rs.		5873.00

Property & Assets of the Trust

PLACE:- NASHIK

Date: 20/07/2018



Handwritten signature
Harshad U. More

Handwritten signature
Nishal Gandhi



Handwritten signature
M. Prabhakar
(Merchant N.A.)

Handwritten signature
Pramod N. Pawar
Public Trust Auditor
Nashik

आचार्य अणुपम अणुपम अणुपम अणुपम अणुपम
 पब्लिक ट्रस्ट ऑडिटर, महाराष्ट्र राज्य
 मुंबई, राई बंगला रोड,
 फ्लॉर, राई बंगला रोड,
 वाडी, मुंबई ४०० ०४८.
 त्रिभुज

10 MAY 2016

- पत्रा १. महाराष्ट्र शासन, निधी व न्याय विभाग, मुंबई यांचा आदेश क्रमांक १०/२१/२०१६ व १९५३
 २. शासन पत्र क्रमांक १००२/का १५, दिनांक ०९/०९/२०१६ व २०/०९/२०१६ तसेच दि. ०३/०३/२०१६
 ३. या कार्यालयीय पत्र क्रमांक ८०३/१४, दिनांक ०२/०९/२०१६
 ४. शासन पत्र दिनांक २९/१२/२०१६
 ५. कार्यालयीय आदेश क्रमांक ३६८, दि. ०९/०९/२०१६ अन्वये

आदेश क्रमांक ८३/१६ दिनांक २०/०५/२०१६

संदर्भात शासन आदेशान्वये प्रदान केलेल्या सक्तोपा याच बद्दल महाराष्ट्र सार्वजनिक विश्वस्त व्यवस्था अधिनियम १९५० अन्वये नोंदणी झालेल्या अथ सार्वजनिक न्यायाचे विरोध तपसणीचे कामी, महाराष्ट्र सार्वजनिक विश्वस्त व्यवस्था अधिनियम १९५० चे कलम ३३ (२) अन्वये, श्री. प्रमोद नामदेव घडार, राजार नासिक यांचे नासिक या विश्वस्तकारिता अधिकृत लेखा परिक्षक म्हणून केर नियुक्ती घालून अटीस अधिनियम रद्दून देण्यात येत आहे.

- श्री. प्रमोद नामदेव घडार यांचा न्यायेची संधी या निहायच अन्वयेच्या न्यायाचे विरोध तपसणीचे कामी नहीत.
- विरोध तपसणीचे न्यायाच्या अधिकृत कृत्याबाबत विश्वस्त या जन्मकालून राखत आल्यास, तसेच न्यायुक्ती प्रकरणी दाखल केलेल्या कायदेशीर कामाची अधिष्ठात धरितेच न्यायाबाबत काही फर निर्णय आल्यास सदरची न्यायुक्त रद्द करणेत येईल.
- शासकीय, निवृत्तीसंबंधी या शासन अन्वयेच्या कार्यालयीय मुळे कोकरीत लागल्यास सदर आदेश रद्द होतील व अशा वेळी, श्री. प्रमोद नामदेव घडार यांनी सदर आदेश धर्मोदाय आणुपम, महाराष्ट्र राज्य, मुंबई कार्यालयीय तालकाळ परत करावेत.
- त्याच दिलेल्या नियुक्तीच्या अटीसंबंधी याच न्यायाचे विरोध तपसणीचे कामी न्यायेकडून काही तपसणीचे घडल्यास त्यावेळी कायदेशीर कारवाई कोणी जाईल.
- नियुक्तीच्या कार्यालयीय न्यायाचे लेखापरिक्षक केले नसल्यास त्याचे -अधिकृत लेखा परिक्षक- म्हणून नियुक्ती रद्द करण्यात येईल.
- न्यायाचे / सार्वजनिक लेखा परिक्षकांनी लेखा सार करताना तसेच आदेशाची प्रत जोडावी.
- अधिकृत लेखा परिक्षकांनी न्यायुक्तीच्या कार्यालयीय सार्वजनिकी एक मंडला अगोदर कायदेशीर म्हणून दिलेल्या कार्यालयीय कार्यालयीय न्यायाबाबत कोकरीत तपसणीचे कामी न्यायाबाबत तपसणीचे लेखा अने करणे बंधनकारक राहिले.
- न्यायाचे / सार्वजनिक लेखा परिक्षकांनी न्यायाचे लेखा सार करताना तसेच अटीसंबंधी अधिनियम / रीच आदेश आल्यास तालकाळ धर्मोदाय आणुपम कार्यालयीय आदेश करावे.
- महाराष्ट्र सार्वजनिक न्याय विश्वस्त व्यवस्था अधिनियम १९५० व महाराष्ट्र सार्वजनिक न्याय विश्वस्त व्यवस्था नियम १९५२ नुसार आगळे कोकरी व जबाबदारी पर पाडणे बंधनकारक आहे.
- अधिकृत लेखा परिक्षकांनी लेखा परिक्षण आचार्य/प्रवक्त्या -अधिकृत लेखा परिक्षक- या पदाबाबत करणे बंधनकारक राहिले.
- सदर आदेश दिनांक २०/०५/२०१६ ते ०९/०५/२०१६ पर्यंतचा कार्यालयीय आहे.

दिनांक : ०९/०५/२०१६

स्थळ - मुंबई

अति,

श्री. प्रमोद नामदेव घडार,
 रा. अ. २०३, राई बंगला,
 फ्लॉर, राई बंगला रोड,
 वाडी-१.



(Signature)
 लेखा संचालक,
 धर्मोदाय आणुपम, महाराष्ट्र राज्य,
 मुंबई यांचे कार्यालय

संदर्भात शासन आदेशाच्या ठिकाणाच्या फोटोस नोंद व पत्रा नमूद करून योगी व अधिकाऱ्या जतन करून देण्याकरिता.

- सार्वजनिक न्याय नोंदणी कार्यालय, नासिक
- सार्वजनिक न्याय नोंदणी कार्यालय, धुळे
- सार्वजनिक न्याय नोंदणी कार्यालय, जळगाव
- सार्वजनिक न्याय नोंदणी कार्यालय, नेदुरघार
- कार्यालयीय आदेश कार्यालय

M 2016: 05 doc: Budget/Adikar Lekha Pariskak.doc



(Signature)

Pramod N. Pawar
 Public Trust Auditor

This is to Certify that

KRUSHI PRASAR FOUNDATION NASHIK is having Trust Fund (Corpus Fund) as on 31/03/2018 Rs.4500/- (Rs.Four Thousand Five Hundred only) Such Membership amount was not utilize. So the said amount shown in Balances Sheet.

Date : 20/07/2018.



Pramod N. Pawar
Pramod N. Pawar
Public Trust Auditor
Nashik



v.v. more
harshad. v. more

28/7
Nishal Gandhingi

(Merchant M.A.)