

Public Trust Registration Office Nashik Trust Accounts Submission Verification Form	Accounting Year 2019-2020
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Trust Information	Acknowledgement No: NSK/839423/TA/20 Name of Trust: KRUSHI PRASAR FOUNDATION NASHIK Address of Trust: FLAT NO 11 ECCHAMANI APARTMENT GANESH COLONY UPNAGAR NASHIK Nashik Nashik - 422006.	Date: 06-07-2020 Trust Number: F-0018744(NSK)
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Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	12341.23
	2. Property and Assets Total (Schedule VIII)	12341.23
	3. Total Expenditure (Schedule IX)	20332.00
	4. Total Income (Schedule IX)	18676.94
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	18676.94
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	373.54

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/839423/TA/20 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): Harshal Vasant More

Signature: * [Signature] * Place: Nashik Date: 08/07/2020

Trustee 2 (Name): Merchant Mafeen Abdulhagare

Signature: * [Signature] * Place: Nashik Date: 08/07/2020

Trustee 3 (Name): Vishal Sahdev Gadling

Signature: * [Signature] * Place: Nashik Date: 08/07/2020

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

Signature: * [Signature] * Place: Nashik Date: 08/07/2020



[Signature]
 30/7/2020
 लेखापाल
 सार्वजनिक न्यास नोंदणी कार्यालय
 नाशिक विभाग, नाशिक

KRUSHI PRASAR FOUNDATION NASHIK

(Reg. No. F-18744-Nashik)

AUDIT REPORT

Statement of the Financial year
01/04/2019 To 31/3/2020

- AUDITOR -

PRAMOD N. PAWAR
Authorised Auditor
Charity Commissioner Office
MUMBAI.NASHIK.

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..... 31.3.2020

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 maneger 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 maneger 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, inproper or illegal expenditure, or failure or commission to recover To Corpus Fund 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 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 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: 13/06/2020


Pramod N. Pawar
Public Trust Auditor
Nashik

PRAMOD N PAWAR
PUBLIC TRUST 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 31.03.2020
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)	18676.94
(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	0.00
v) Amount spend for the purpose of medical relief	0.00
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	18676.94

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: 13/06/2020



h.s. more

(Signature)

(Signature)

(Signature)

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 31.03.2020

Registration No: F-18744 NASHIK

EXPENDITURE	RS.	INCOME	RS.
To Expenditures in respect of properties Rates, Taxes, Cesses, Rent, Repairs and maintainance Salaries Insurance Depreciation Other Expenses		By Rent Accrued Realised By Interest Accrued Realised On Securities On Loans	
To Establishment Expenses	11580.00	On Bank Accounts	43.12
To Bank Charges	522.00	By Dividends	
Remuneration to Head of Math		By Donation in cash or kind	18598.82
To Legal Expenses	1500.00	By Grants	
To Audit Fees		By Income From Other Sources	35.00
To Contribution and Fees		By Transfer from Reserve	
To Amount Written Off. (a) Bad Debts (b) Loan Scholarships (c) Irrecoverable Rents (d) Other items			
To Miscellaneous Expenses			
To Depreciations			
To Amount Tr. To reserve or Specific Fund.			
To Expenditure on the Object of the Trust. (a) Religious (b) Educational (c) Medical Relief (d) Relief of Poverty (e) Other Charitable Object	6730.00		
To Surplus Carried over to Balance Sheet.	0.00	By Deficit Carried over to Balance Sheet.	1655.06
Total Rs.	20332.00	Total Rs.	20332.00

Strike out whichever is not applicable

As per my report of even date

PLACE:- NASHIK

Date: 13/06/2020



(M. Prachin)

(Signature)

(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 31.03.2020

Registration No: F-18744 NASHIK

FUND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
Trust Funds or Corpus			Immovable Property		
Balance as per last balance	4500.00		Balance as per last balance-sheet	0.00	0.00
Adjustment during the year (give details)	0.00	4500.00	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	0.00	0.00	Balance as per last balance-sheet	0.00	
Loans (Secured or Unsecured)			Addition during the year	0.00	
From Trustee	0.00	0.00	Less: Sale during the year	0.00	
From Others	0.00		Less: Depreciation till date	0.00	0.00
Liabilities			Loans (Secured or Unsecured)-		
For Expenses	0.00		Good/Doubtful		
For Advances	0.00		Loans Scholarships	0.00	
For Rent & Other Deposits	0.00		Other Loans	0.00	0.00
For Sundry Credit Balances	1000.00	1000.00	Advances:-		
Income & Expenditure			To Trustees	0.00	
Add: Balance as per last balance-sheet	8496.29		To Employees	0.00	
Add: Surplus as per Income	0.00		To Contractor	0.00	
Less: Deficit Expenditure Account	1655.06		To Lawyers	0.00	
Less: Appropriation if any	0.00	6841.23	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	1938.33	
			In Current Account	0.00	
			In Fixed Deposit Account	0.00	
			With Trustee	1877.90	
			With Manager	0.00	3816.23
Total Rs.		12341.23	Total Rs.		12341.23

Property & Assets of the Trust.

PLACE:- NASHIK
Date: 13/06/2020



[Signature]

[Signature]

[Signature]

Pramod N. Pawar
Public Trust Auditor
Nashik

SCHEDULE IX – D

(See rule 16(2A) under sub-section (i) of section 34 of the Maharashtra Public Trust Act 1950
Amendment dated 15 My 2019)

NAME OF THE TRUST : KRUSHI PRASAR FOUNDATION NASHIK.

Registration No. F : 18744/Nashik

For the year Ending 31/03/2020

Sr.No.	Particular	Details		
01	PAN No. of Trust	AADTK3583H		
02	Registration No. with date of registration under section 12AA of Income Tax Act 1961 (43 of 1961)	NO.		
03	Acknowledgement No. with date of filling of the Return of income for earlier three year	S.No.	Acknowledgement No.	Year
		(i)	-	-
		(ii)	-	-
		(iii)	-	-
04	PAN No. of all Trustees	S.No.	Name of the Trustee	PAN No.
		01	Harshal Vasant More	AWUPM9009L
		02	Stephan Raynigam	BM CPR7255R
		03	Mateen Merchant	AHKPM9584A
		04	Vishal Cradling	AKUPG0952F
		05	Shashikant Sogawane	DHAPS2341E
		06	Vincent Francis	AALPF8913C
		07	Synil garud	AOLPG4611G

Place : Nashik

Date : 13/06/2020



Signature
Pramod N. Pawar
Public Trust Auditor
Nashik

h.v. more

Prashant

Signature

OF THE TRUST: KRUSHI PRASAR FOUNDATION NASHIK

for the year ended..... 31.3.2020

Registration No: F-18744 NASHIK

Particulars	Amount
<u>Educational Expenses</u>	
Social and Cultural Programme	1230.00
Office Expenses	1800.00
Printing & Stationery	2000.00
Repairs and Maintenance	500.00
Camp Expenses	5500.00
Travelling & Conveyance	5780.00
Food Expenses	500.00
Photo Expenses	1000
Total	18310

Same
amount

Pramod N. Pawar
Public Trust Auditor
Nashik



h.u. more

M. Prashant *2019*