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Public Trust Registration Office Sangli Trust Accounts Submission Verification Form	Accounting Year 2016-2017
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Trust Information	Acknowledgement No: SNG/30212/TA/17	Date: 9/26/2017
	Name of Trust: Youth For Jat Bahuuddeshiya Sanstha	
	Address of Trust: Jat Jat Jat Jat Sangli - 416404.	Trust Number: F-0017827(SNG)

Accounts Details		
1. Funds and Liabilities Total (Schedule VIII)		90477.50
2. Property and Assets Total (Schedule VIII)		90477.50
3. Total Expenditure (Schedule IX)		46632.50
4. Total Income (Schedule IX)		137110.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)		93810.00
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable		1876.20

VERIFICATION		
<p>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 SNG/30212/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.</p>		
Trustee 1 (Name):	अश्वत्थ - दिनेश विनायक शिंदे	
Signature:		Place: <u>जत</u> Date: <u>28/9/2017</u>
Trustee 2 (Name):	उपाध्याय - राजकुमार विनायक शिंदे	
Signature:		Place: <u>जत</u> Date: <u>28/9/2017</u>
Trustee 3 (Name):	सभिन - अभित अरविंद कामणे	
Signature:		Place: <u>जत</u> Date: <u>26/9/2017</u>
Auditor (Name):	M.S. Patel	
Signature:		Place: <u>Sangli</u> Date: <u>26/9/2017</u>

अधिक्षक,
सार्वजनिक न्यास नोंदणी कार्यालय,
सांगली विभाग, सांगली.

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

Name of the Public Trust:- **YCUTH FOR JATH BAHUUDDESHIYA SANSTHA
A/P. JATH, TAL. JATH DIST.SANGLI**

Registration No. : - **F-17827/Sangli**

For the year ending : - **31/03/2017**

(a)	Whether accounts are maintained regularly and in accordance with the provisions of The Act and the rules ;	YES
(b)	Whether receipts and disbursements are properly and correctly shown in the accounts	YES
(c)	Whether the cash balance and vouchers in the custody of the manager or trustee on the Date of audit were in agreement with the accounts ;	YES
(d)	Whether all books, deeds, accouts, vouchers or other documents or records required by the auditor were produced before him ;	YES
(e)	Whether a register of movable and immovable properties is properly maintained, the Changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with ;	NO
(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 outstandings 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,5,000/-;	NO
(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 36 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 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 cnsquence of breach of tust 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 ;	NO
(n)	Whether the maximum and minimum number of the trustees is maintained ;	YES
(o)	Whether the meetings are held regularly as provided in such instrument;	YES
(p)	Whether the minute books of the proceedings of the meeting is 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 the trust;	NO
(s)	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;	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.	YES

Note : 1) The budget not filed in the form provided by rule 16A in stipulated time.

Place : Sangli
Date : 26/09/2017



M. S. Patel
M. S. Patel
Public Trust Auditor, Sangli

The Bombay Public Trusts Act, 1950
SCHEDULE-IX C
(Vide Rule 32)

Statement of income liable to contribution for the year ending **31/03/2017**

Name of the Public Trust:- YOUTH FOR JATH BAHUDESHIYA SANSTHA
A/P. JATH, TAL. JATH DIST.SANGLI

Registration No. :- F-17827/Sangli

PARTICULARS		AMOUNT(RS.)
I.	I. Income as shown in the Income and Expenditure Account (Schedule IX)	137110.00
II.	Items not chargeable to contribution under Section 58 and Rules 32 :	
	i) Donations received from other Public Trusts 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 veterinary treatment of animals	
	vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	
	viii) Deductions out of income from lands used for Agricultural purposes:-	
	(a) Land Revenue and Local Fund	
	(b) Rent payable to superior landlord	
	(c) Cost of production, if lands are cultivated by trust	
	ix) Deduction out of income from lands used for non-agricultural purposes :-	
	(a) Assessment, cesses and other Government or Municipal Taxes	
	(b) Ground rent payable to the superior landlord	
	(c) Insurance premia	
	(d) Repairs at 10 per cent of gross rent of building	
	(e) Cost of collection at 4 per cent of gross rent of Buildings let out	
	x) Cost of collection of income or receipts from securities, Stocks, etc. at 1 per cent of such income,	
	xi) Deduction on account of repairs in respect of building not rented and yielding no income, at 10 per cent of The estimated gross annual rent	
	Gross Annual Income chargeable to contribution Rs.	NIL

Trust Address

A/P. JATH, TAL. JATH DIST.SANGLI

Place : Sangli
Date : 26/09/2017



M.S.P.
M. S. Patel
Public Trust Auditor, Sangli

X ~~Signature~~
अध्यक्ष
विद्युत विकास संघ

X ~~Signature~~ *X* ~~Signature~~
सचिव
राजकुमार विकास
अमित अली
विकास

SCHEDULE VIII [Vide Rule 17 (I)]

Name of the Public Trust:-

YOUTH FOR JATH BAHUDESHEIYA SANSTHA
A/P : JATH, TAL. JATH, DIST. SANGLI

Registration No. :-

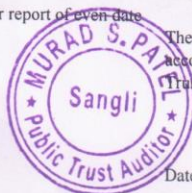
F-17827/Sangli

BALANCE SHEET AS AT 31-03-2017

FUNDS & LIABILITIES		AMOUNT (Rs.)	PROPERTY AND ASSETS	AMOUNT (Rs.)
Trusts Funds or Corpus:- Bal as per last B/S Adjustment during the year			Immovable Properties (at cost) Land Bal b/f Buildings Add Additions	
Other Earmarked Funds Depredation Fund Sinking Fund Reserve Fund Building Fund Add- Addition			Less Depreciation	
Loans(Secured/unsecured) From Trustees : Anamat Add : During the Year			Buildings under construction Investments (Deposit) (Market Value) Furniture & fixture Bal b/t additions	
Liabilities Bal B/F for Expenses for Advance for Rent & other deposits, for sundry credit bal.			Less : Depreciation	
Income and Expenditure A/c Bal as per last B/S Add : During the Year Add : Surplus during the year Less :- Deficit during the year	90,477.50	90,477.50	Loans Loans Scholarships Other Loans Advances Bal B/F To Trustees To Employees To Contractors To Lawyers	
			Income outstanding Rent Interest Other Income	
			Cash & Bank Balances (a) SBI S/B A/c (b) With the Trustee (c) With the Manager Cash	90,477.50
			Income and Expenditure A/c Bal as per last B/S Less appropriation Add Surplus/Less Deficit	
Total Rs		90477.50	Total Rs	90477.50

As per our report of even date

M. S. Patel
Public Trust Auditor, Sangli



The above Balance sheet to the best of my/our beliefs contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

Date : 26/09/2017

Place : Sangli
Date : 26/09/2017

अध्यक्ष
रविशंकर शिंदे

Trustees
उपाध्यक्ष
राजकुमार विद्वांस
प्रमाण
सचिव
अमित इरविंद
वामन

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule 17(1)]

Name of the Public Trust:- **YOUTH FOR JATH BAHUDESHEIYA SANSTHA**
A/P : JATH, TAL. JATH, DIST. SANGLI

Registration No. : - **F-17827/Sangli**

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31st MARCH 2017**

EXPENDITURE	AMOUNT(RS.)	INCOME	AMOUNT(Rs.)
To EXPENDITURE IN RESPECT OF PROPERTIES		By Rent Accrued	
Rates, Taxes, Cessesn Rent Paid		Realized	
Repairs & Maintenance		By Interest	
Salaries		On Securities	
Insurance		On Loans	
Other Expenses		On Bank Account	
To Establishment Expenses	832.50	By Dividends	
To Remuneration to Trustees		By Donations in cash or kind	46,010.00
To Remuneration to Head of		By Grants	
To Legal Expenses		By Income from other sources as far as possible	
To Registration Fees		ByLifetime Membership Fee	91,100.00
To Audit Fees		By Transfer from Reserve	
To Contribution & Fees			
To Amount written off			
(a) Bad Debts			
(b) Loan Scholarships			
(c) Irrecoverable Rent			
(d) Other Items			
To Miscellaneous Expenses			
To Depreciation			
To amount transferred to Reserve or sepcific fund			
To Expenses on Object of Trust	45,800.00		
A) Religious	2,500.00		
B) Educational	43,300.00		
C) Medical Relief			
D) Relief of Poverty			
E) Other Charitable Objects			
To Surplus carried over the Balance Sheet	90,477.50	By Deficit carried over to B/S	
	137110.00		137110.00

As per our report of even date

M. S. Patel
Public Trust Auditor, Sangli

Place : Sangli
Date : 26/09/2017



Trustee

उपस्थित
राजकुमार विजयद
ममते

उपस्थित
समित
अवि
साथ