

**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:- **YOUTH FOR JAT BAHUDESHEIYA SANSTHA**  
A/P : JAT, TAL. JAT, DIST. SANGLI

Registration No. :- **F-17827/SANGLI**  
For the year ending :- **31/03/2020**

(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 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 ;	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;	YES
(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;	NO
(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.

2) As on Today cash book is incomplete so it was not possible to verify the cash balance as on today.

3) Permission for Loan not taken from Asstt. Charity Commissioner.

Place : Sangli  
Date : 13/01/2021

*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 31/03/2020

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

Registration No. :- F-17827/SANGLI

PARTICULARS		AMOUNT(RS.)
I.	I. Income as shown in the Income and Expenditure Account (Schedule IX)	3,33,399.08
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	61,611.18
	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	88000.00
	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.	1,83,787.90

Trust Address

A/P : JAT, TAL. JAT, DIST. SANGLI

Place : Sangli  
Date : 13/01/2021



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

TRUSTEE

**अध्यक्ष**  
① दिनेश विनायक शिंदे  
*दिनेश शिंदे*

**सचिव**  
② अमित अरविंद कामठे  
*अमित कामठे*

**सुपाध्यक्ष**  
③ राजकुमार विप्रम कामठे  
*राजकुमार कामठे*



SCHEDULE VIII [Vide Rule 17 (I)]

Name of the Public Trust:- **YOUTH FOR JAT BAHUUDDESHIYA SANSTHA**  
A/P : JAT. TAL. JAT. DIST. SANGLI

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

BALANCE SHEET AS AT 31-03-2020

FUNDS & LIABILITIES		AMOUNT (Rs.)	PROPERTY AND ASSETS	AMOUNT (Rs.)
<b>Trusts Funds or Corpus:-</b>			<b>Immovable Properties (at cost)</b>	
Bal as per last B/S			Land Bal	-
Adjustment during the year			Buildings	
			Add Additions	
			Less Depreciation	
<b>Other Earmarked Funds</b>			<b>Buildings under construction</b>	
Depredation Fund			<b>Investments (Fixed Deposit)</b>	
Sinking Fund			Computer	22000.00
Reserve Fund			Less : Dep. @ 25%	5500.00
Building Fund			Eco MH-10-CX-5754	492980.00
Add- Addition			Less : Dep. @ 20%	98596.00
Any Other Fund			Library Books	41240.00
			Less : Dep. @ 10%	4124.00
<b>Loans( Secured/unsecured)</b>		269022.73	Mobile Set	10500.00
From Mahindra Finance	318297.10		Less : Dep. @ 25%	2625.00
Add : During the Year			<b>Loans</b>	
Less : Paid During the	49274.37		Loans Scholarships	
			Other Loans	
<b>Liabilities Bal B/F</b>		4000.00	<b>Advances Bal B/F</b>	
for Expenses			To Trustees	
for Advance			To Employees	
for Rent & other deposits,			To Contractors	
For Audit Fees	2000.00		To Lawyers	
Accounting Charges	2000.00		<b>Income outstanding</b>	
<b>Income and Expenditure A/c</b>		375508.17	Rent	
Bal as per last B/S	409239.90		Interest	
Less - Appropriation, If any			Other Income	
Add - Surplus			<b>Cash &amp; Bank Balances</b>	
Less - Deficit	33,731.73		(a) SBI S/B A/c	192655.90
			0000035957089992	
			(b) With the Trustee	
			(c) With the Manager Cash	
<b>Total Rs</b>		<b>648530.90</b>	<b>Total Rs</b>	<b>648530.90</b>

As per our report of even date

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

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

Sangli  
Date : 13/01/2021

Date : 13/01/2021

Trustees



① दिनेश विनायक शिंदे [अध्यक्ष]

② राजकुमार विद्राम र्हाणे [उपाध्यक्ष]

③ अमित अरविंद वामो [सचिव]

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

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

Registration No. :- **F-1782//SANGLI**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31st MARCH 2020**

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
To EXPENDITURE IN RESPECT OF PROPERTIES		By Rent Accrued	
Municipal Tax		Realized	
Repairs & Maintenance		By Interest	
Salaries/Mandhan		On Securities	
Insurance	14000.00	On Loans	
Other Expenses		On Bank Account	
To Establishment Exps.		By Dividends	
Interest on Vehicle	49625.63		
Petrol Exps.	2000.00	By Donations in cash or kind	333399.08
Bank Commission	699.00		
Vehicle Maintenance	6350.00	By Grants	
Advertisement Exp.	3050.00	By Income from other sources as far as	
Accounting Charges	2000.00	By Members Subscription	
Printing & Stationery	2700.00		
To Legal Expenses			
Registration Fees			
To Audit Fees			
To Contribution & Fees	2000.00		
To Amount written off			
(a) Bad Debts			
(b) Loan Scholarships			
(c) Irrecoverable Rent			
(d) Other items			
To Miscellaneous Expenses	2250.00		
To Depreciation	110845.00		
To amount transferred to Reserve or			
To Expenses on Object of Trust	171611.18		
A) Religious	22000.00		
B) Educational	61611.18		
C) Medical Relief			
(*) Purgast Help	88000.00		
F) Other Charitable			
Objects			
To Surplus carried over the Balance Sheet		By Deficit carried over to B/S	33,731.73
	<b>367130.81</b>		<b>367130.81</b>

As per our report of even date

M. S. Patel  
Public Trust Auditor, Sangli



Sangli  
Date : 13/01/2021

① दिनेश विनायक शिंदे अध्यक्ष

② राजकुमार विप्राभ समाज उपाध्यक्ष  
Rajkumar

Trustee

③ अमित अश्विद चामणे सचिव

अमित