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

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh
For the year ending 31 st March 2018
Registration No. - F -51070/PUNE

Sr.No.	Particulars	Remarks
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, accounts, 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 .	NA
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 outstanding for more than one year and the amounts written off if any	NIL
i	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	NIL
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 auditors	NO
l	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NO
m	All cases of irregular, illegal or improper expenditure, or failure or whether such expenditure, failure omission , 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 while in the management of the trust.	NO
n	Whether the budget has been filed in the form provided by rule 16A ;	NO
o	Whether the maximum and minimum number of the trustees in maintained.	YES
p	Whether the meetings are held regularly as provided in such instrument.	YES
q	Whether the minute books of the proceedings of the meeting is maintained.	YES
r	Whether any of the trustees has any interest in the investment of the trust .	NO
s	Whether any of the Trustees is a debtor or creditor of the trust	NO
t	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 .	NIL

UDIN: 23072017BGXTQB4297

For MKRK & Co
Chartered Accountants
FRN . 127900W

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

TRUE COPY

PRINCIPAL

M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

SCHEDULE VIII
[Vide Rule 17 (1)]

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh
Registration No. - F -51070/PUNE

Balance Sheet as at 31st March 2018

FUNDS & LIABILITIES	Amount in Rs		PROPERTY AND ASSETS	Amount in Rs	
Trust Funds or Corpus :-			Immovable Properties:-		
Balance as per last balance sheet	-		Balance as per last Balance Sheet	-	
Add : Addition during the year	7,000	7,000	Add:- Additional during the year	-	
			Less : Sale during the year	-	
			Depreciation up to date	-	
Other Earmarked Funds :-					
As per last Balancesheet	-		Investments :-		
Add : Addition during the year	-	-	(Suitably Classified, giving mode of valuation)	-	-
(Created under the provision of the trust deed or scheme or out of the Income)					
Depreciation Fund	-		Furniture & Fixtures & Other		
Sinking Fund	-		Balance as per last Balance Sheet	-	
Reserve Fund	-	-	Add:- Additional during the year	-	
			Less : Sales during the year	-	
			Depreciation up to date	-	
Loans (Secured or Unsecured) :-			Loans (Secured or Unsecured) :-		
From Trustees	-		Loans Scholarships	-	
From Other	-	-	Other Loans	-	-
Liabilities :-			Advances :-		
For Expenses	-		To Trustees	-	
For Advances	-		To Employees	-	
For Rent and Other Deposits	-		To Contractor	-	
For Sundry Credit Balances	-	-	To Lawyers	-	
			To Others	-	-
Income and Expenditure Account :-			Income Outstanding :-		
Balance as per last balance sheet	-		Interest	-	
Less : Appropriation if any	-		Rent	-	
Add : Surplus as per Income and Expenditure	-	-	Other Income	-	-
			Cash and Bank Balances :-		
			a) Cash In Hand	-	
			b) Cash at bank-		
			- In Fixed Deposit	-	
			- In Saving Bank A/c		
			Canara Bank	-	
			c) With the Trustee	-	
			d) With the Manager	-	-
			Income and Expenditure Account :-		
			Balance as per last balance sheet	-	
			Less : Appropriation if any		
			Add: Deficit as per Income and	7,000	7,000
Total		7,000	Total		7,000

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

As per our report of even date.

UDIN No:23072017BGXTQB4297

For MKRK & Co
Chartered Accountants
FRN . 127900W

For Runanubandha -Maji Vidyarthi Sangh

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

TRUE COPY
PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

(Trustee)

(Trustee)

(Trustee)

SCHEDULE - IX
[Vide Rule 17 (1)]

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh
For the year ending 31/03/2018
Registration No. - F-51070/PUNE

Income and Expenditure Account for the year ending 31.03.2018

EXPENDITURE	Amount in Rs		INCOME	Amount in Rs	
To Expenditure in respect of properties :-			By Rent Realised		-
Rates,Taxes,Cesses	-		By Interest Realised		
Repairs and Maintenance	-		On Term Deposit	-	
Salaries	-		On Saving Bank A/c	-	
Depreciation	-		On Loans	-	
Other Expenses	-		On IT Refund	-	-
Insurance	-	-			
To Establishment Expenses		7,000	By Dividend		-
To Remuneration to Trustees		-	By Donations in cash or kind		-
To Advertisement Expenses		-	By Grants		-
To Audit Fees		-	By Income from other sources		-
To Contribution and Fees		-	By Transfer from Reserves		-
To Amount written off-			By Deficit carried over to Balance sheet		7,000
a.Bad debts	-				
b.Loan Scholarship	-				
c.Irrecoverable rents	-				
d.Other items	-	-			
To Miscellaneous expenses					
To Depreciation		-			
To Amounts transferred to Reserve or		-			
To Expenditure on object of the Trust :-					
a. Religious	-				
b. Educational	-				
c. Medical Relief	-				
d. Relief of poverty	-				
e. Other Charitable objects	-	-			
To Surplus carried over to Balance sheet		-			
TOTAL		7,000	TOTAL		7,000

As per our report of even date.
UDIN No:23072017BGXTQB4297

For MKRK & Co
Chartered Accountants
FRN . 127900W

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

The above Income & Expenditure to the best of my/our
contains a true account of the Trust.

For Runanubandha -Maji Vidyarthi Sangh

TRUE COPY
p/shim
PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Madapsar. Pune-411028

(Trustee)

(Trustee)

(Trustee)

Schedule -IX
(Vide Rule 17(1))

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh
Registration No. - F -51070/PUNE

Receipts and Payments
For The Year Ending 31st March 2018

Receipts	Amount In (Rs)	Amount In (Rs)	Payments	Amount In (Rs)	Amount In (Rs)
Opening Balance					
Bank Accounts	-		To Current Liabilities		-
Cash-in-hand	-		To Current Assets		
By Interest Realised			To Loan		
On Bank Interest			To Establishment Expenses	7,000	7,000
By Donation		7,000	To Expenses on Objective of Trust		
By Other Income			To Closing Balance		
By Current Assets			Bank Accounts	-	
			Cash-in-hand	-	-
Total		7,000	Total		7,000

As per our report of even date.

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

UDIN NO:23072017BGXTQB4297

For **MKRK & Co**
Chartered Accountants
FRN . 127900W

For **Runanubandha -Maji Vidyarthi Sangh**

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

(Trustee)

(Trustee)

(Trustee)

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PRINCIPAL

M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadasar. Pune-411028

THE BOMBAY TRUSTS ACT, 1950
SCHEDULE IX C
(VIDE RULE - 32)

Statement of income liable to contribution for the year ending - **31/03/2018**

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh

Registration No. - F -51070/PUNE

Sr.No.	Particulars	Amount in Rs	Amount in Rs
I)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT [SCHEDULE IX]		
II)	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32:-		
i)	Donation received from other Public Trusts and Dharmadas	-	
ii)	Grants received from Government and Local Authority	-	
iii)	Intrest of Sinking or Depreciation Fund	-	
iv)	Amount spent for 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 of relief of distress caused by scarcity,drought, flood, fire or other natural calamity	-	
viii)	Deduction out of income from the lands used for agricultural purposes		
	a. Land Revenue and Local Fund Cess	-	
	b. Rent payable to superior landlord	-	
	c. Cost of production, if lands are cultivated by trust	-	
ix)	Deduction out of income for the land used for non-agricultural purposes		
	a. Assessment, cesses of other Government or Municipal taxes	-	
	b. Ground rent payable to the superior landlord	-	
	c. Insurance premia	-	
	d. Repairs at 10% of Gross Rent of the buliding	-	
	e. Cost of collection at 4% of Gross Rent of building let out	-	
x)	Cost of collection of income or receipts from stocks, securities etc. at 1% of such income	-	
xi)	Deduction in respect of building not rented & yielding no income at 10% of the estimated Gross annual rent	-	
	Gross Annual Income/(Expenditure) chargeable to contribution		-

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

Trust Address: Flat No-04, Plot no-43, Sr No-635/2642,643, Mahesh Society, Bibwewadi, Pune-411037

For **MKRK & Co**
Chartered Accountants
FRN . 127900W

For **Runanubandha -Maji Vidyarthi Sangh**

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

(Trustee)

(Trustee)

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PRINCIPAL

M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadaapsar. Pune-411028.

SCHEDULE IX-D

[See rule 19 (2A)]

Information to be submitted by the Auditor along with Audit Report under
sub-section (1) of section 34 of the Maharashtra Public Trusts Act.

Sr. No.	Particulars	Details		
1	PAN No. of Trust.	AADTR3055M		
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).			
3	Acknowledgement No. with date of filing of the Return of Income for earlier three years.	Sr. No.	Acknowledgement No.	Year
		1		
		2		
		3		
4	PAN No. of all Trustees.	Sr. No.	Name of Trustee	PAN No.
		1	Amit Dattatray Avalaskar	AGIPA6100H
		2	Chandrashekar Ulhas Mahajan	AJJPM4909L
		3	Prashant Lakhichand Chaudhari	AFRPC1640Q
		4	Vivek murlidhar Chaudhari	AGZPC3992Q
		5	Pranita Sushilkumar Joshi	AJTPJ6255G
		6	Anil Chandrakant Deshpande	AMVPD5607K
		7	Swati Anil Chorgade	

For MKRK & Co
Chartered Accountants
FRN . 127900W

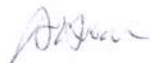


CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

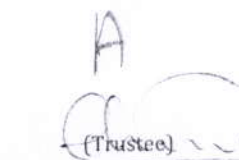
Date : 31st March 2023
Place : Pune



For Runanubandha -Maji Vidyarthi Sangh


(Trustee)


(Trustee)


(Trustee)

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PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

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

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh
For the year ending 31 st March 2019
Registration No. - F -51070/PUNE


Sr.No.	Particulars	Remarks
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, accounts, 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 .	NA
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 outstanding for more than one year and the amounts written off if any	NIL
i	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	NIL
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 auditors	NO
l	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NO
m	All cases of irregular, illegal or improper expenditure, or failure or whether such expenditure, failure omission , 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 while in the management of the trust.	NO
n	Whether the budget has been filed in the form provided by rule 16A ;	NO
o	Whether the maximum and minimum number of the trustees is maintained.	YES
p	Whether the meetings are held regularly as provided in such instrument.	YES
q	Whether the minute books of the proceedings of the meeting is maintained.	YES
r	Whether any of the trustees has any interest in the investment of the trust .	NO
s	Whether any of the Trustees is a debtor or creditor of the trust	NO
t	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 .	NIL

UDIN:23072017BGXTQC7912

For MKRK & Co
Chartered Accountants
FRN . 127900W

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

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PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

SCHEDULE VIII
[Vide Rule 17 (1)]

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh
Registration No. - F -51070/PUNE

Balance Sheet as at 31st March 2019

FUNDS & LIABILITIES	Amount in Rs		PROPERTY AND ASSETS	Amount in Rs	
Trust Funds or Corpus :-			Immovable Properties:-		
Balance as per last balance sheet	7,000		Balance as per last Balance Sheet	-	
Add : Addition during the year	8,000	15,000	Add:- Additional during the year	-	
			Less : Sale during the year	-	
Other Earmarked Funds :-			Depreciation up to date	-	
As per last Balancesheet	-				
Add : Addition during the year	-		Invesments :-		
(Created under the provision of the trust deed or scheme or out of the Income)			(Suitably Classified, giving mode of valuation)	-	
Depreciation Fund	-		Furniture & Fixtures & Other		
Sinking Fund	-		Balance as per last Balance Sheet	-	
Reserve Fund	-		Add:- Additional during the year	-	
			Less : Sales during the year	-	
			Depreciation up to date	-	
Loans (Secured or Unsecured) :-			Loans (Secured or Unsecured) :-		
From Trustees	-		Loans Scholarships	-	
From Other	-		Other Loans	-	
Liabilities :-			Advances :-		
For Expenses	-		To Trustees	-	
For Advances	-		To Employees	-	
For Rent and Other Deposits	-		To Contractor	-	
For Sundry Credit Balances	-		To Lawyers	-	
			To Others	-	
Income and Expenditure Account :-			Income Outstanding :-		
Balance as per last balance sheet	(7,000)		Interest	-	
Less : Appropriation if any	-		Rent	-	
Add : Surplus as per Income and Expenditure	40,317	33,317	Other Income	3,186	3,186
			Cash and Bank Balances :-		
			a) Cash In Hand	-	
			b) Cash at bank-		
			- In Fixed Deposit	-	
			- In Saving Bank A/c		
			Canara Bank	45,131	
			c) With the Trustee	-	
			d) With the Manager	-	45,131
Total		48,317	Total		48,317

As per our report of even date.

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

UDIN No:23072017BGXTQC7912

For MKRK & Co
Chartered Accountants
FRN . 127900W

For Runanubandha -Maji Vidyarthi Sangh

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

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PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar, Pune-411028

(Trustee)

(Trustee)

(Trustee)

SCHEDULE - IX
[Vide Rule 17 (1)]

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh

For the year ending 31/03/2019

Registration No. - F -51070/PUNE

Income and Expenditure Account for the year ending 31.03.2019

EXPENDITURE	Amount in Rs		INCOME	Amount in Rs	
<u>To Expenditure in respect of properties :-</u>			By Rent Realised		-
Rates,Taxes,Cesses	-		By Interest Realised		
Repairs and Maintenance	-		On Term Deposit	-	
Salaries	-		On Saving Bank A/c	1,111	
Depreciation	-		On Loans	-	
Other Expenses	-		On IT Refund	-	1,111
Insurance	-				
			By Dividend		-
To Establishment Expenses	-		By Donations in cash or kind		40,730
To Remuneration to Trustees	-		By Grants		-
To Advertisement Expenses	-		By Income from other sources		-
To Audit Fees	-		By Transfer from Reserves		-
To Contribution and Fees	-		By Deficit carried over to Balance sheet		-
To Amount written off-					
a.Bad debts	-				
b.Loan Scholarship	-				
c.Irrecoverable rents	-				
d.Other items	-				
To Miscellaneous expenses	-				
To Depreciation	-				
To Amounts transferred to Reserve or	-				
<u>To Expenditure on object of the Trust :-</u>					
a. Religious	-				
b. Educational	-				
c. Medical Relief	-				
d. Relief of poverty	-				
e. Other Charitable objects	-	1,524			
To Surplus carried over to Balance sheet		40,317			
TOTAL		41,841	TOTAL		41,841

As per our report of even date.
UDIN No:23072017BGXTQC7912

The above Income & Expenditure to the best of my/our
contains a true account of the Trust.

For MKRK & Co
Chartered Accountants
FRN . 127900W

For Runanubandha -Maji Vidyarthi Sangh

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

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PRINCIPAL

M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

(Trustee)

(Trustee)

(Trustee)

THE BOMBAY TRUSTS ACT, 1950

SCHEDULE IX C

(VIDE RULE - 32)

Statement of income liable to contribution for the year ending - 31/03/2019

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh

Registration No. - F -51070/PUNE

Sr.No.	Particulars	Amount in Rs	Amount in Rs
I)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT [SCHEDULE IX]		41,841
II)	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32:-		
i)	Donation received from other Public Trusts and Dharmadas	-	
ii)	Grants received from Government and Local Authority	-	
iii)	Intrest of Sinking or Depreciation Fund	-	
iv)	Amount spent for 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 of relief of distress caused by scarcity,drought, flood, fire or other natural calamity	-	
viii)	Deduction out of income from the lands used for agricultural purposes		
	a. Land Revenue and Local Fund Cess	-	
	b. Rent payable to superior landlord	-	
	c. Cost of production, if lands are cultivated by trust	-	
ix)	Deduction out of income for the land used for non-agricultural purposes		
	a. Assessment, cesses of other Government or Municipal taxes		
	b. Ground rent payable to the superior landlord	-	
	c. Insurance premia		
	d. Repairs at 10% of Gross Rent of the bulding		
	e. Cost of collection at 4% of Gross Rent of building let out		
x)	Cost of collection of income or receipts from stocks, securities etc. at 1% of such income	-	
xi)	Deduction in respect of building not rented & yielding no income at 10% of the estimated Gross annual rent	-	
	Gross Annual Income/(Expenditure) chargeable to contribution		41,841

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

Trust Adress: Flat No-04, Plot no-43, Sr No-635/2,642,643, Mahesh Society, Bibwewadi, Pune-411037

For MKRK & Co
Chartered Accountants
FRN . 127900W

For Runanubandha -Maji Vidyarthi Sangh

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

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p/olm
PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

(Trustee)

(Trustee)

(Trustee)

SCHEDULE VI

[vide rule 7]

List of members to be maintained by the governing body of a society.

Name and address of the Society :
Runanubandh - Maji Vidyarthi Sangha

SR.NO	NAME	ADDRESS
1	Amit Dattatray Avalaskar	Plot no.43, Flat No-3/4, Onkar Apartment, Mahesh Society, Near Datta Mandir, Bibwewadi, Pune-411037
2	Chandrashekar Ulhas Mahajan	Sr No.165, Sane Guruji Arogya Kendra, Malwadi, Hadapsar, Pune-411028
3	Prashant Lakhichand Chaudhari	Flat no. 14, Mantri Market Apartment, BhajiMarket, Hadapsar, Pune-411028
4	Vivek murlidhar Chaudhari	D-202, Kohinoor, Gram Society, Gund Vasti, Manjari Khurd, Pune-412307
5	Pranita Sushilkumar Joshi	Plot No.B 4, Sr no. 2/6, Kareshwar Society Abhivadan, Pune-411043
6	Anil Chandrakant Deshpande	Sr No. 79, Lane No.04, Higanemala , Hadapsar, Pune-411028
7	Swati Anil Chorgade	Bhavra Vasti, Phursungi, Pune-412308

For MKRK & Co
Chartered Accountants
FRN : 141556W

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune
UDIN No:23072017BGXTQC7912

For Runanubandh - Maji Vidyarthi Sangha

(Trustee)

(Trustee)

(Trustee)

TRUE COPY**PRINCIPAL**

M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

SCHEDULE IX-D

[See rule 19 (2A)]

Information to be submitted by the Auditor along with Audit Report under
sub-section (1) of section 34 of the Maharashtra Public Trusts Act.

Sr. No.	Particulars	Details		
1	PAN No. of Trust.	AADTR3055M		
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).			
3	Acknowledgement No. with date of filing of the Return of Income for earlier three years.	Sr. No.	Acknowledgement No.	Year
		1		
		2		
		3		
4	PAN No. of all Trustees.	Sr. No.	Name of Trustee	PAN No.
		1	Amit Dattatray Avalaskar	AGIPA6100H
		2	Chandrashekar Ulhas Mahajan	AJJPM4909L
		3	Prashant Lakhichand Chaudhari	AFRPC1640Q
		4	Vivek murlidhar Chaudhari	AGZPC3992Q
		5	Pranita Sushilkumar Joshi	AJTPJ6255G
		6	Anil Chandrakant Deshpande	AMVPD5607K
		7	Swati Anil Chorgade	

For MKRK & Co
Chartered Accountants
FRN . 127900W

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

For Runanubandha -Maji Vidyarthi Sangh

(Trustee)

(Trustee)

(Trustee)

TRUE COPY

PRINCIPAL

M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

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

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh

For the year ending 31 st March 2020

Registration No. - F -51070/PUNE

Sr.No.	Particulars	Remarks
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, accounts, 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 .	NA
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 outstanding for more than one year and the amounts written off if any	NIL
i	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	NIL
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 auditors	NO
l	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NO
m	All cases of irregular, illegal or improper expenditure, or failure or whether such expenditure, failure omission, 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 while in the management of the trust.	NO
n	Whether the budget has been filed in the form provided by rule 16A ;	NO
o	Whether the maximum and minimum number of the trustees is maintained.	YES
p	Whether the meetings are held regularly as provided in such instrument.	YES
q	Whether the minute books of the proceedings of the meeting is maintained.	YES
r	Whether any of the trustees has any interest in the investment of the trust .	NO
s	Whether any of the Trustees is a debtor or creditor of the trust	NO
t	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 .	NIL

UDIN:23072017BGXTQD8039

For MKRK & Co
Chartered Accountants
FRN . 127900W

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

TRUE COPY

PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

SCHEDULE VIII
[Vide Rule 17 (1)]

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh
Registration No. - F -51070/PUNE

Balance Sheet as at 31st March 2020

FUNDS & LIABILITIES	Amount in Rs		PROPERTY AND ASSETS	Amount in Rs	
Trust Funds or Corpus :-			Immovable Properties:-		
Balance as per last balance sheet	15,000		Balance as per last Balance Sheet	-	
Add : Addition during the year	68,000	83,000	Add:- Additional during the year	-	
			Less : Sale during the year	-	
Other Earmarked Funds :-			Depreciation up to date	-	
As per last Balancesheet	-				
Add : Addition during the year	-		Investments :-		
(Created under the provision of the trust deed or scheme or out of the Income)	-		(Suitably Classified, giving mode of valuation)	-	
Depreciation Fund	-		Furniture & Fixtures & Other		
Sinking Fund	-		Balance as per last Balance Sheet	-	
Reserve Fund	-		Add:- Additional during the year	-	
			Less : Sales during the year	-	
			Depreciation up to date	-	
Loans (Secured or Unsecured) :-			Loans (Secured or Unsecured) :-		
From Trustees	800	800	Loans Scholarships	-	
From Other	-		Other Loans	-	
Liabilities :-			Advances :-		
For Expenses	-		To Trustees	-	
For Advances	-		To Employees	-	
For Rent and Other Deposits	-		To Contractor	-	
For Sundry Credit Balances	-		To Lawyers	-	
			To Others	-	
Income and Expenditure Account :-			Income Outstanding :-		
Balance as per last balance sheet	33,317		Interest	-	
Less : Appropriation if any	-		Rent	-	
Add : Surplus as per Income and Expenditure	728	34,045	Other Income	3,186	3,186
			Cash and Bank Balances :-		
			a) Cash In Hand	-	
			b) Cash at bank-		
			- In Fixed Deposit	-	
			- In Saving Bank A/c		
			Canara Bank	1,09,859	
			c) With the Trustee	-	
			d) With the Manager	4,800	1,14,659
Total		1,17,845	Total		1,17,845

As per our report of even date.

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

UDIN No:23072017BGXTQD8039

For MKRK & Co
Chartered Accountants
FRN . 127900W

For Runanubandha -Maji Vidyarthi Sangh

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

TRUE COPY
PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

(Trustee)

(Trustee)



SCHEDULE - IX
[Vide Rule 17 (1)]

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh
For the year ending 31/03/2020
Registration No. - F-51070/PUNE

Income and Expenditure Account for the year ending 31.03.2020

EXPENDITURE	Amount in Rs		INCOME	Amount in Rs	
<u>To Expenditure in respect of properties :-</u>			By Rent Realised		-
Rates,Taxes,Cesses	-		By Interest Realised		
Repairs and Maintenance	-		On Term Deposit	-	
Salaries	-		On Saving Bank A/c	1,587	
Depreciation	-		On Loans	-	
Other Expenses	-		On IT Refund	-	1,587
Insurance	-				
To Establishment Expenses	-		By Dividend		-
To Remuneration to Trustees	-		By Donations in cash or kind		-
To Advertisement Expenses	-		By Grants		-
To Audit Fees	-		By Income from other sources		-
To Contribution and Fees	-		By Transfer from Reserves		-
To Amount written off-			By Deficit carried over to Balance sheet		-
a.Bad debts	-				
b.Loan Scholarship	-				
c.Irrecoverable rents	-				
d.Other items	-				
To Miscellaneous expenses		859			
To Depreciation		-			
To Amounts transferred to Reserve or		-			
<u>To Expenditure on object of the Trust :-</u>					
a. Religious	-				
b. Educational	-				
c. Medical Relief	-				
d. Relief of poverty	-				
e. Other Charitable objects	-				
To Surplus carried over to Balance sheet		728			
TOTAL		1,587	TOTAL		1,587

As per our report of even date.
UDIN No:23072017BGXTQD8039

The above Income & Expenditure to the best of my/our
contains a true account of the Trust.

For MKRK & Co
Chartered Accountants
FRN . 127900W

For Runanubandha -Maji Vidyarthi Sangh

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

(Trustee)

(Trustee)

Date : 31st March 2023
Place : Pune

TRUE COPY

PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028



Schedule -IX
(Vide Rule 17(1))

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh
Registration No. - F -51070/PUNE

Receipts and Payments
For The Year Ending 31st March 2020

Receipts	Amount In (Rs)	Amount In (Rs)	Payments	Amount In (Rs)	Amount In (Rs)
Opening Balance					
Bank Accounts	45,131	45,131	To Current Liabilities		-
Cash-in-hand	-		To Current Assets		
By Interest Realised		1,587	To Loan		
On Bank Interest	1,587		To Establishment Expenses	-	859
By Donation	-	68,000	To Expenses on Objective of Trust	-	-
By Other Income	68,000				
By Loan		800			
By Current Assets					
			To Closing Balance		
			Bank Accounts	1,09,859	
			Cash-in-hand	4,800	1,14,659
Total		1,15,518	Total		1,15,518

As per our report of even date.

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

UDIN NO:23072017BGXTQD8039

For MKRK & Co
Chartered Accountants
FRN . 127900W

For Runanubandha -Maji Vidyarthi Sangh

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

(Trustee)

(Trustee)

Date : 31st March 2023
Place : Pune

(Trustee)



TRUE COPY

PRINCIPAL

M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadasar, Pune-411028

THE BOMBAY 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 :- Runanubandha -Maji Vidyarthi Sangh

Registration No. - F -51070/PUNE

Sr.No.	Particulars	Amount in Rs	Amount in Rs
I)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT [SCHEDULE IX]		1,587
II)	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32:-		
i)	Donation received from other Public Trusts and Dharmadas	-	
ii)	Grants received from Government and Local Authority	-	
iii)	Intrest of Sinking or Depreciation Fund	-	
iv)	Amount spent for 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 of relief of distress caused by scarcity,drought, flood, fire or other natural calamity	-	
viii)	Deduction out of income from the lands used for agricultural purposes		
	a. Land Revenue and Local Fund Cess	-	
	b. Rent payable to superior landord	-	
	c. Cost of production, if lands are cultivated by trust	-	
ix)	Deduction out of income for the land used for non-agricultural purposes		
	a. Assessment, cesses of other Government or Municipal taxes	-	
	b. Ground rent payable to the superior landlord	-	
	c. Insurance premia	-	
	d. Repairs at 10% of Gross Rent of the buliding	-	
	e. Cost of collection at 4% of Gross Rent of building let out	-	
x)	Cost of collection of income or receipts from stocks, securities etc. at 1% of such income	-	
xi)	Deduction in respect of building not rented & yielding no income at 10% of the estimated Gross annual rent	-	
	Gross Annual Income/(Expenditure) chargeable to contribution		1,587

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

Trust Adress: Flat No-04, Plot no-43, Sr No-635/2, 642,643, Mahesh Society, Bibwewadi, Pune-411037

For **MKRK & Co**
Chartered Accountants
FRN . 127900W

For **Runanubandha -Maji Vidyarthi Sa**

CA **Shrikant M Kulkarni**
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

TRUE COPY
PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

(Trustee)

(Trust



SCHEDULE VI

[vide rule 7]

List of members to be maintained by the governing body of a society.

Name and address of the Society :
Runanubandh - Maji Vidyarthi Sangha

SR.NO	NAME	ADDRESS
1	Amit Dattatray Avalaskar	Plot no.43, Flat No-3/4, Onkar Apartment, Mahesh Society, Near Datta Mandir, Bibwewadi, Pune-411037
2	Chandrashekar Ulhas Mahajan	Sr No.165, Sane Guruji Arogya Kendra, Malwadi, Hadapsar, Pune-411028
3	Prashant Lakhichand Chaudhari	Flat no. 14, Mantri Market Apartment, BhajiMarket, Hadapsar, Pune-411028
4	Vivek murlidhar Chaudhari	D-202, Kohinoor, Gram Society, Gund Vasti, Manjari Khurd, Pune-412307
5	Pranita Sushilkumar Joshi	Plot No.B 4, Sr no. 2/6, Kareshwar Society Abhivadan, Pune-411043
6	Anil Chandrakant Deshpande	Sr No. 79, Lane No.04, Higanemala , Hadapsar, Pune-411028
7	Swati Anil Chorgade	Bhavra Vasti, Phursungi, Pune-412308

For MKRK & Co
Chartered Accountants
FRN , 141556W

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune
UDIN No:23072017BGXTQD8039

For Runanubandh - Maji Vidyarthi Sangha

(Trustee)

(Trustee)

(Trustee)

**TRUE COPY****PRINCIPAL**

M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

SCHEDULE IX-D

[See rule 19 (2A)]

Information to be submitted by the Auditor along with Audit Report under sub-section (1) of section 34 of the Maharashtra Public Trusts Act.


Sr. No.	Particulars	Details		
1	PAN No. of Trust.	AADTR3055M		
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).			
3	Acknowledgement No. with date of filing of the Return of Income for earlier three years.	Sr. No.	Acknowledgement No.	Year
		1		
		2		
		3		
4	PAN No. of all Trustees.	Sr. No.	Name of Trustee	PAN No.
		1	Amit Dattatray Avalaskar	AGIPA6100H
		2	Chandrashekar Ulhas Mahajan	AJJPM4909L
		3	Prashant Lakhichand Chaudhari	AFRPC1640Q
		4	Vivek murlidhar Chaudhari	AGZPC3992Q
		5	Pranita Sushilkumar Joshi	AJTPJ6255G
		6	Anil Chandrakant Deshpande	AMVPD5607K
		7	Swati Anil Chorgade	

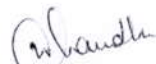
For MKRK & Co
Chartered Accountants
FRN . 127900W

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

For Runanubandha -Maji Vidyarthi Sangh


(Trustee)


(Trustee)


(Trustee)



TRUE COPY

PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadasar, Pune-411028

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

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh

For the year ending 31 st March 2021

Registration No. - F-51070/PUNE

Sr.No.	Particulars	Remarks
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, accounts, 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 .	NA
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 outstanding for more than one year and the amounts written off if any	YES
i	Whether tenders were invited for repairs or construction 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 Section 36 which have come to the notice of the auditors	NO
l	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NO
m	All cases of irregular, illegal or improper expenditure, or failure or whether such expenditure, failure omission, 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 while in the management of the trust.	NO
n	Whether the budget has been filed in the form provided by rule 16A ;	NO
o	Whether the maximum and minimum number of the trustees is maintained.	YES
p	Whether the meetings are held regularly as provided in such instrument.	YES
q	Whether the minute books of the proceedings of the meeting is maintained.	YES
r	Whether any of the trustees has any interest in the investment of the trust .	NO
s	Whether any of the Trustees is a debtor or creditor of the trust	NO
t	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 .	NIL

UDIN:23072017BGXTQE4755

For MKRK & Co
Chartered Accountants
FRN . 127900W

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

TRUE COPY

PRINCIPAL

M.A. M's, Sumatibhai Shah
Avurved Mahavidyalaya,
Pune-411028

SCHEDULE VIII
[Vide Rule 17 (1)]

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh
Registration No. - F -51070/PUNE

Balance Sheet as at 31st March 2021

FUNDS & LIABILITIES	Amount in Rs		PROPERTY AND ASSETS	Amount in Rs	
Trust Funds or Corpus :-			Immovable Properties:-		
Balance as per last balance sheet	83,000		Balance as per last Balance Sheet	-	
Add : Addition during the year	1,02,000	1,85,000	Add:- Additional during the year	-	
			Less : Sale during the year	-	
			Depreciation up to date	-	
Other Earmarked Funds :-			Investments :-		
As per last Balancesheet	-		(Suitably Classified, giving mode of valuation)	60,000	60,000
Add : Addition during the year	-				
(Created under the provision of the trust deed or scheme or out of the Income)			Furniture & Fixtures & Other		
Depreciation Fund	-		Balance as per last Balance Sheet	-	
Sinking Fund	-		Add:- Additional during the year	-	
Reserve Fund	-		Less : Sales during the year	-	
			Depreciation up to date	-	
Loans (Secured or Unsecured) :-			Loans (Secured or Unsecured) :-		
From Trustees	-		Loans Scholarships	-	
From Other	-		Other Loans	-	
Liabilities :-			Advances :-		
For Expenses	-		To Trustees	-	
For Advances	-		To Employees	-	
For Rent and Other Deposits	-		To Contractor	-	
For Sundry Credit Balances	-		To Lawyers	-	
			To Others	-	
Income and Expenditure Account :-			Income Outstanding :-		
Balance as per last balance sheet	34,045		Interest	-	
Less : Appropriation if any	-		Rent	-	
Add : Surplus as per Income and Expenditure	48,831	82,876	Other Income	-	
			Cash and Bank Balances :-		
			a) Cash In Hand	-	
			b) Cash at bank-		
			- In Fixed Deposit	-	
			- In Saving Bank A/c Canara Bank	2,04,876	
			c) With the Trustee	-	
			d) With the Manager	3,000	2,07,876
Total		2,67,876	Total		2,67,876

As per our report of even date.

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

UDIN No:23072017BGXTQE4755

For MKRK & Co
Chartered Accountants
FRN : 127900W

For Runanubandha -Maji Vidyarthi Sangh

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

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PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hd. Kpsar. Pune-411028

(Trustee)

(Trustee)



SCHEDULE - IX
[Vide Rule 17 (1)]

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh

For the year ending 31/03/2021

Registration No. - F -51070/PUNE

Income and Expenditure Account for the year ending 31.03.2021

EXPENDITURE	Amount in Rs		INCOME	Amount in Rs	
To Expenditure in respect of properties :-			By Rent Realised		-
Rates, Taxes, Cesses	-		By Interest Realised		
Repairs and Maintenance	-		On Term Deposit	-	
Salaries	-		On Saving Bank A/c	3,705	
Depreciation	-		On Loans	-	
Other Expenses	-		On IT Refund	-	3,705
Insurance	-				
To Establishment Expenses		172	By Dividend		-
To Remuneration to Trustees		-	By Donations in cash or kind		60,000
To Advertisement Expenses		-	By Grants		-
To Audit Fees		-	By Income from other sources		-
To Contribution and Fees		-	By Transfer from Reserves		-
To Amount written off-			By Deficit carried over to Balance sheet		-
a.Bad debts	-				
b.Loan Scholarship	-				
c.Irrecoverable rents	-				
d.Other items	3,186	3,186			
To Miscellaneous expenses		910			
To Depreciation		-			
To Amounts transferred to Reserve or		-			
To Expenditure on object of the Trust :-					
a. Religious	-				
b. Educational	-				
c. Medical Relief	-				
d. Relief of poverty	-				
e. Other Charitable objects		10,606			
To Surplus carried over to Balance sheet		48,831			
TOTAL		63,705	TOTAL		63,705

As per our report of even date.
UDIN No:23072017BGXTQE4755

The above Income & Expenditure to the best of my/our
contains a true account of the Trust.

For MKRK & Co
Chartered Accountants
FRN . 127900W

For Runanubandha -Maji Vidyarthi Sangh

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

(Trustee)

(Trustee)

(Trustee)

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PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028



Schedule -IX
(Vide Rule 17(1))

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh
Registration No. - F -51070/PUNE

Receipts and Payments
For The Year Ending 31st March 2021

Receipts	Amount In (Rs)	Amount In (Rs)	Payments	Amount In (Rs)	Amount In (Rs)
Opening Balance					
Bank Accounts	1,09,859		To Current Liabilities	-	-
Cash-in-hand	4,800	1,14,659	To Current Assets	-	60,000
By Interest Realised			To Loan	-	800
On Bank Interest	3,705	3,705	To Establishment Expenses	-	1,082
By Donation	60,000		To Expenses on Objective of Trust	-	10,606
By Other Income	1,02,000	1,62,000			
By Loan					
By Current Assets					
			To Closing Balance		
			Bank Accounts	2,04,876	
			Cash-in-hand	3,000	2,07,876
Total		2,80,364	Total		2,80,364

As per our report of even date.

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

UDIN NO:23072017BGXTQE4755

For MKRK & Co
Chartered Accountants
FRN : 127900W

For Runanubandha -Maji Vidyarthi Sangh

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

(Trustee)

(Trustee)

Date : 31st March 2023
Place : Pune

(Trustee)



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PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

THE BOMBAY TRUSTS ACT, 1950

SCHEDULE IX C

(VIDE RULE - 32)

Statement of income liable to contribution for the year ending - **31/03/2021**

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh

Registration No. - F-51070/PUNE

Sr.No.	Particulars	Amount in Rs	Amount in Rs
I)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT [SCHEDULE IX]		63,705
II)	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32:-		
i)	Donation received from other Public Trusts and Dharmadas	-	
ii)	Grants received from Government and Local Authority	-	
iii)	Intrest of Sinking or Depreciation Fund	-	
iv)	Amount spent for 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 of relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-	
viii)	Deduction out of income from the lands used for agricultural purposes		
	a. Land Revenue and Local Fund Cess	-	
	b. Rent payable to superior landlord	-	
	c. Cost of production, if lands are cultivated by trust	-	
ix)	Deduction out of income for the land used for non-agricultural purposes		
	a. Assessment, cesses of other Government or Municipal taxes	-	
	b. Ground rent payable to the superior landlord	-	
	c. Insurance premia	-	
	d. Repairs at 10% of Gross Rent of the buliding	-	
	e. Cost of collection at 4% of Gross Rent of building let out	-	
x)	Cost of collection of income or receipts from stocks, securities etc. at 1% of such income	-	
xi)	Deduction in respect of building not rented & yielding no income at 10% of the estimated Gross annual rent	-	
	Gross Annual Income/(Expenditure) chargeable to contribution		63,705

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

Trust Address: Flat No-04, Plot no-43, Sr No-635/2, 642,643, Mahesh Society, Bibwewadi, Pune-411037

For MKRK & Co
Chartered Accountants
FRN . 127900W

For Runanubandha -Maji Vidyarthi Sa

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

TRUE COPY

PRINCIPAL

**M.A.'M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Madapsar. Pune-411028.**

(Trustee)

(Trustee)

(Trust)



SCHEDULE VI
[vide rule 7]

List of members to be maintained by the governing body of a society.

Name and address of the Society :
Runanubandh - Maji Vidyarthi Sangha

SR.NO	NAME	ADDRESS
1	Amit Dattatray Avalaskar	Plot no.43, Flat No-3/4, Onkar Apartment, Mahesh Society, Near Datta Mandir, Bibwewadi, Pune-411037
2	Chandrashekar Ulhas Mahajan	Sr No.165, Sane Guruji Arogya Kendra, Malwadi, Hadapsar, Pune-411028
3	Prashant Lakhichand Chaudhari	Flat no. 14, Mantri Market Apartment, BhajiMarket, Hadapsar, Pune-411028
4	Vivek murlidhar Chaudhari	D-202, Kohinoor, Gram Society, Gund Vasti, Manjari Khurd, Pune-412307
5	Pranita Sushilkumar Joshi	Plot No.B 4, Sr no. 2/6, Kareshwar Society Abhivadan, Pune-411043
6	Anil Chandrakant Deshpande	Sr No. 79, Lane No.04, Higanemala , Hadapsar, Pune-411028
7	Swati Anil Chorgade	Bhavra Vasti, Phursungi, Pune-412308

For MKRK & Co
Chartered Accountants
FRN . 141556W

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune
UDIN No:23072017BGXTQE4755

For Runanubandh - Maji Vidyarthi Sangha

(Trustee)

(Trustee)

(Trustee)

TRUE COPY

PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028



SCHEDULE IX-D

[See rule 19 (2A)]

Information to be submitted by the Auditor along with Audit Report under
sub-section (1) of section 34 of the Maharashtra Public Trusts Act.

Sr. No.	Particulars	Details		
1	PAN No. of Trust.	AADTR3055M		
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).			
3	Acknowledgement No. with date of filing of the Return of Income for earlier three years.	Sr. No.	Acknowledgement No.	Year
		1		
		2		
		3		
4	PAN No. of all Trustees.	Sr. No.	Name of Trustee	PAN No.
		1	Amit Dattatray Avalaskar	AGIPA6100H
		2	Chandrashekar Ulhas Mahajan	AJJPM4909L
		3	Prashant Lakhichand Chaudhari	AFRPC1640Q
		4	Vivek murlidhar Chaudhari	AGZPC3992Q
		5	Pranita Sushilkumar Joshi	AJTPJ6255G
		6	Anil Chandrakant Deshpande	AMVPD5607K
		7	Swati Anil Chorgade	

For MKRK & Co
Chartered Accountants
FRN . 127900W

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

For Runanubandha -Maji Vidyarthi Sangh

(Trustee)

(Trustee)

(Trustee)

TRUE COPY

PRINCIPAL

M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028



5.4.1.E

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

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh
For the year ending 31 st March 2022
Registration No. - F -51070/PUNE

Sr.No.	Particulars	Remarks
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, accounts, 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 .	NA
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 outstanding for more than one year and the amounts written off if any	NIL
i	Whether tenders were invited for repairs or construction 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 Section 36 which have come to the notice of the auditors	NO
l	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NO
m	All cases of irregular, illegal or improper expenditure, or failure or whether such expenditure, failure omission, 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 while in the management of the trust.	NO
n	Whether the budget has been filed in the form provided by rule 16A ;	NO
o	Whether the maximum and minimum number of the trustees is maintained.	YES
p	Whether the meetings are held regularly as provided in such instrument.	YES
q	Whether the minute books of the proceedings of the meeting is maintained.	YES
r	Whether any of the trustees has any interest in the investment of the trust .	NO
s	Whether any of the Trustees is a debtor or creditor of the trust	NO
t	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 .	NIL

UDIN:23072017BGXTQF4098

For MKRK & Co
Chartered Accountants
FRN . 127900W

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

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PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Madapsar, Pune-411028

SCHEDULE VIII
[Vide Rule 17 (1)]

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh
Registration No. - F-51070/PUNE

Balance Sheet as at 31st March 2022

FUNDS & LIABILITIES	Amount in Rs		PROPERTY AND ASSETS	Amount in Rs	
Trust Funds or Corpus :-			Immovable Properties:-		
Balance as per last balance sheet	1,85,000		Balance as per last Balance Sheet	-	
Add : Addition during the year	1,35,000	3,20,000	Add:- Additional during the year	-	
			Less : Sale during the year	-	
			Depreciation up to date	-	
Other Earmarked Funds :-			Investments :-		
As per last Balancesheet	-		(Suitably Classified, giving mode of valuation)	60,000	60,000
Add : Addition during the year	-				
(Created under the provision of the trust deed or scheme or out of the Income)			Furniture & Fixtures & Other		
Depreciation Fund	-		Balance as per last Balance Sheet	-	
Sinking Fund	-		Add:- Additional during the year	-	
Reserve Fund	-		Less : Sales during the year	-	
			Depreciation up to date	-	
Loans (Secured or Unsecured) :-			Loans (Secured or Unsecured) :-		
From Trustees	-		Loans Scholarships	-	
From Other	-		Other Loans	-	
Liabilities :-			Advances :-		
For Expenses	-		To Trustees	-	
For Advances	-		To Employees	-	
For Rent and Other Deposits	-		To Contractor	-	
For Sundry Credit Balances	-		To Lawyers	-	
			To Others	-	
Income and Expenditure Account :-			Income Outstanding :-		
Balance as per last balance sheet	82,876		Interest	-	
Less : Appropriation if any	-		Rent	-	
Less: Deficit as per Income and Expenditure	(18,632)	64,244	Other Income	-	
			Cash and Bank Balances :-		
			a) Cash In Hand	-	
			b) Cash at bank-		
			- In Fixed Deposit	-	
			- In Saving Bank A/c Canara Bank	3,17,244	
			c) With the Trustee	-	
			d) With the Manager	7,000	3,24,244
Total		3,84,244	Total		3,84,244

As per our report of even date.

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

UDIN No:23072017BGXTQF4098

For MKRK & Co
Chartered Accountants
FRN : 127900W

For Runanubandha -Maji Vidyarthi Sangh

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

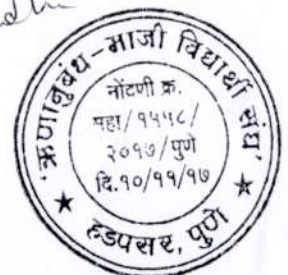
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PRINCIPAL

**M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028**

(Trustee)

(Trustee)



SCHEDULE - IX
[Vide Rule 17 (1)]

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh

For the year ending 31/03/2022

Registration No. - F-51070/PUNE

Income and Expenditure Account for the year ending 31.03.2022

EXPENDITURE	Amount in Rs	INCOME	Amount in Rs
To Expenditure in respect of properties :-		By Rent Realised	-
Rates,Taxes,Cesses	-	By Interest Realised	-
Repairs and Maintenance	-	On Term Deposit	-
Salaries	-	On Saving Bank A/c	7,223
Depreciation	-	On Loans	-
Other Expenses	-	On IT Refund	-
Insurance	-		7,223
To Establishment Expenses	678	By Dividend	-
To Remuneration to Trustees	-	By Donations in cash or kind	-
To Advertisement Expenses	-	By Grants	-
To Audit Fees	-	By Income from other sources	-
To Contribution and Fees	-	By Transfer from Reserves	-
To Amount written off-		By Deficit carried over to Balance sheet	-
a.Bad debts	-	By Deficit carried over to Balance sheet	18,632
b.Loan Scholarship	-		
c.Irrecoverable rents	-		
d.Other items	-		
To Miscellaneous expenses	-		
To Depreciation	-		
To Amounts transferred to Reserve or	-		
To Expenditure on object of the Trust :-			
a. Religious	-		
b. Educational	-		
c. Medical Relief	-		
d. Relief of poverty	-		
e. Other Charitable objects	-		
	25,177		
TOTAL	25,855	TOTAL	25,855

As per our report of even date.
UDIN No:23072017BGXTQF4098

The above Income & Expenditure to the best of my/our
contains a true account of the Trust.

For MKRK & Co
Chartered Accountants
FRN . 127900W

For Runanubandha -Maji Vidyarthi Sangh

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

(Trustee)

(Trustee)

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PRINCIPAL

M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028



Schedule -IX
(Vide Rule 17(1))

Name of the Public Trust :- **Runanubandha -Maji Vidyarthi Sangh**
Registration No. - F -51070/PUNE

Receipts and Payments
For The Year Ending 31st March 2022

Receipts	Amount In (Rs)	Amount In (Rs)	Payments	Amount In (Rs)	Amount In (Rs)
Opening Balance					
Bank Accounts	2,04,876		To Current Liabilities		600
Cash-in-hand	3,000	2,07,876	To Current Assets		
By Interest Realised			To Loan		
On Bank Interest	7,223	7,223	To Establishment Expenses	-	78
By Donation	-		To Expenses on Objective of Trust	-	25,177
By Other Income	1,35,000	1,35,000			
By Loan					
By Current Assets					
			To Closing Balance		
			Bank Accounts	3,17,244	
			Cash-in-hand	7,000	3,24,244
Total		3,50,099	Total		3,50,099

As per our report of even date.

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

UDIN NO:23072017BGXTQF4098

For MKRK & Co
Chartered Accountants
FRN . 127900W

For Runanubandha -Maji Vidyarthi Sangh

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

(Trustee)

(Trustee)

Date : 31st March 2023
Place : Pune

(Trustee)



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PRINCIPAL

M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

THE BOMBAY TRUSTS ACT, 1950

SCHEDULE IX C

(VIDE RULE - 32)

Statement of income liable to contribution for the year ending - **31/03/2022**

Name of the Public Trust :- Runanubandha -Maji Vidyarthi Sangh

Registration No. - F-51070/PUNE

Sr.No.	Particulars	Amount in Rs	Amount in Rs
I)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT [SCHEDULE IX]		7,223
II)	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32:-		
i)	Donation received from other Public Trusts and Dharmadas	-	
ii)	Grants received from Government and Local Authority	-	
iii)	Intrest of Sinking or Depreciation Fund	-	
iv)	Amount spent for 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 of relief of distress caused by scarcity,drought, flood, fire or other natural calamity	-	
viii)	Deduction out of income from the lands used for agricultural purposes		
	a. Land Revenue and Local Fund Cess	-	
	b. Rent payable to superior landord	-	
	c. Cost of production, if lands are cultivated by trust	-	
ix)	Deduction out of income for the land used for non-agricultural purposes		
	a. Assessment, cesses of other Government or Municipal taxes	-	
	b. Ground rent payable to the superior landlord	-	
	c. Insurance premia	-	
	d. Repairs at 10% of Gross Rent of the buliding	-	
	e. Cost of collection at 4% of Gross Rent of building let out	-	
x)	Cost of collection of income or receipts from stocks, securities etc. at 1% of such income	-	
xi)	Deduction in respect of building not rented & yielding no income at 10% of the estimated Gross annual rent	-	
	Gross Annual Income/(Expenditure) chargeable to contribution		7,223

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

Trust Adress: Flat No-04, Plot no-43, Sr No-635/2, 642,643, Mahesh Society, Bibwewadi, Pune-411037

For **MKRK & Co**
Chartered Accountants
FRN . 127900W

For **Runanubandha -Maji Vidyarthi Sa**

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

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PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028

(Trustee)



SCHEDULE VI
[vide rule 7]

List of members to be maintained by the governing body of a society.

Name and address of the Society :
Runanubandh - Maji Vidyarthi Sangha

SR.NO	NAME	ADDRESS
1	Amit Dattatray Avalaskar	Plot no.43, Flat No-3/4, Onkar Apartment, Mahesh Society, Near Datta Mandir, Bibwewadi, Pune-411037
2	Chandrashekar Ulhas Mahajan	Sr No.165, Sane Guruji Arogya Kendra, Malwadi, Hadapsar, Pune-411028
3	Prashant Lakhichand Chaudhari	Flat no. 14, Mantri Market Apartment, BhajiMarket, Hadapsar, Pune-411028
4	Vivek murlidhar Chaudhari	D-202, Kohinoor, Gram Society, Gund Vasti, Manjari Khurd, Pune-412307
5	Pranita Sushilkumar Joshi	Plot No.B 4, Sr no. 2/6, Kareshwar Society Abhivadan, Pune-411043
6	Anil Chandrakant Deshpande	Sr No. 79, Lane No.04, Higanemala , Hadapsar, Pune-411028
7	Swati Anil Chorgade	Bhavra Vasti, Phursungi, Pune-412308

For MKRK & Co
Chartered Accountants
FRN . 141556W

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune
UDIN No:23072017BGXTQF4098

For Runanubandh - Maji Vidyarthi Sangha

(Trustee)

(Trustee)

(Trustee)

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PRINCIPAL

**M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Hadapsar. Pune-411028**



SCHEDULE IX-D

[See rule 19 (2A)]

Information to be submitted by the Auditor along with Audit Report under
sub-section (1) of section 34 of the Maharashtra Public Trusts Act.

Sr. No.	Particulars	Details		
1	PAN No. of Trust.	AADTR3055M		
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).			
3	Acknowledgement No. with date of filing of the Return of Income for earlier three years.	Sr. No.	Acknowledgement No.	Year
		1		
		2		
		3		
4	PAN No. of all Trustees.	Sr. No.	Name of Trustee	PAN No.
		1	Amit Dattatray Avalaskar	AGIPA6100H
		2	Chandrashekar Ulhas Mahajan	AJJPM4909L
		3	Prashant Lakhichand Chaudhari	AFRPC1640Q
		4	Vivek murlidhar Chaudhari	AGZPC3992Q
		5	Pranita Sushilkumar Joshi	AJTPJ6255G
		6	Anil Chandrakant Deshpande	AMVPD5607K
		7	Swati Anil Chorgade	

For MKRK & Co
Chartered Accountants
FRN . 127900W

CA Shrikant M Kulkarni
(Partner)
Membership No. 072017

Date : 31st March 2023
Place : Pune

For Runanubandha -Maji Vidyarthi Sangh

(Trustee)

(Trustee)

(Trustee)

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PRINCIPAL
M.A. M's, Sumatibhai Shah
Ayurved Mahavidyalaya,
Madapsar. Pune-411028

