



Late. Mhatarba Laxman Pa. Aher Pratishthan's
SITAI ART'S, COMMERCE AND SCIENCE COLLEGE
At-Kurkundi, Post-Ghargoan Ta: Sangamner Dist: Ahmednagar (Maharashtra)



Approved by:- Govt. of Maharashtra
Affiliated to Savitribai Phule Pune University

CRITERION 4

4.1.2 INFRASTRUCTURE AND LERNING RESOURCES



Chudhari

Principal

Sitai Art's, Commerce & Science College
At Kurkundi, Po. Ghargoan, Tal. Sangamner, Dist. A'Nagar



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4.1.2. Percentage of expenditure, excluding salary for infrastructure augmentation during last five years
(INR in Lakhs)

4.1.1 Index
Infrastructure Augmentation

Sr. No	Particular
1	
	Infrastructure Augmentation – 2020
	Balance Sheet UG
2	
	Infrastructure Augmentation – 2021
	Balance Sheet UG
3	
	Infrastructure Augmentation – 2022
	Balance Sheet UG



Phudasi
Principal
Sitai Art's, Commerce & Science College
At Kurkundi, Po. Ghargoan, Tal. Sangamner, Dist. A Nagar



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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 TRUST ACT.**

Registration No. : T-11369 AHMEDNAGAR
 Name of the Public Trust : LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN GHARGAON
 TAL. SANGAMNER DIST. AHMEDNAGAR PIN- 426045
 For the year ending : 31.03.2020

- | | |
|---|----------------|
| (a) Whether accounts are maintained regularly and in accordance with the provisions of the act and 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. | Yes |
| (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 objects or purpose other than the objects or purpose of the Trust. | No |
| (h) The amount of the outstanding of more than one year and amounts written off, if any. | Nil |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/- | NO. |
| (j) Whether any money of the public trust has been invested contrary to the provisions of section 35. | No |
| (k) Attention of 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 moneys or other property belonging to the public trust or of loss or waste of money or other property there of and whether such expenditure, failure, omission loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of trustees or any other person while in the management of the trust. | No such cases. |
| (m) Whether the budget has been filed in the form provided by rule 16 A. | Yes |
| (n) Whether the maximum and minimum number of the trustee is maintained. | Yes |
| (o) Whether the meetings are held regularly as provided such instrument. | Yes |
| (p) Whether the minutes books of the proceedings of the meetings are maintained. | Yes |
| (q) Whether any of the trustees has any interest in the investment of trust. | No |
| (r) Whether any of the trustee is a debtor or creditor of 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. | 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. | N.A |

Place : SANGAMNER

Date: 21 September 2020



पत्राचार
 लक्ष्मण पा. आहिर प्रतिष्ठान
 सांगमनेर, जि. अहमदनगर - ४२६०४५, सांगमनेर, जि. अहमदनगर - ४२२१३०



Principal
Principal
 Sitai Art's, Commerce & Science College
 At Kurkundi, Po. Ghargoan, Tal. Sangamner, Dist. A. Nagar



Late. Mhatarba Laxman Pa. Aher Pratishthan's
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Approved by- Govt. of Maharashtra
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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 Public Trust and Registration No. - **LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN**
GHARGAON
 TAL - SANGAMNER DIST. AHMEDNAGAR PIN-422605
 Reg. No. - F-11369 AHMEDNAGAR

1) INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX) Rs. 3,46,106.00
 2) ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.

- (a) Donations received from other Public Trusts and Dharmadas.
 (b) Grants received from Government and local authorities.
 (c) Interest on Sinking or Depreciation fund.
 (d) Amount spent for the Purpose of secular education.
 (e) Amount spends for the purpose of medical relief.
 (f) Amount spend for purpose of veterinary treatment of animals.
 (g) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.
 (h) Deductions out of income from lands used for agricultural purposes
 a. Land Revenue and Local Funds Cess.
 b. Rent payable to superior landlord.
 c. Cost of production, if lands are cultivated by trust.
 (i) Deductions out of income from land used for non-agricultural purpose
 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 percent of gross rent of building let out.
 (j) Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income.
 (k) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10 percent of the estimated gross annual rent.
 Gross annual income chargeable to contribution Rs. NIL

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

Trust Address: **LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN GHARGAON**
TAL. SANGAMNER DIST. AHMEDNAGAR PIN-422605

Chartered Accountant/Auditor

Dated: 25th September, 2020



Trustee अध्यापक
 डॉ. म्हातायबा लक्ष्मण पा. आहिर प्रतिष्ठान
 घर्गाण, ता. संगमनेर, जि. अ. नगर - ४२२६००
 डॉ. म्हातायबा लक्ष्मण पा. आहिर प्रतिष्ठान
 घर्गाण, ता. संगमनेर, जि. अ. नगर - ४२२६००

Prudhvi
 Principal

Sitai Art's, Commerce & Science College
 At Kurkundi, Po. Ghargoan, Tal. Sangamner, Dist. A'Nag



THE BOMBAY PUBLIC TRUST ACT 1950.
SCHEDULE IX (Vide Rule 17 (1)).
NAME OF THE TRUST: LATE GHATARBA LAXMAN PA. AHER PRAKISHTHA GHARGAON
 AT VILL: SANGAMNER TA. SANGAMNER DIST: AHMEDNAGAR MAHARASHTRA
 Registration No. F-11382 AHMEDNAGAR
 Balance Sheet As on 31st March 2020

Liabilities		Assets	
Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
Trust funds or Corpus		Immovable Properties - (at cost & land (System classified giving mode of valuation)	
Balance as per last Balance Sheet	2,40,402.00	Building Under Construction	30,88,225.70
Adjustment during the year (with details)		Additions or deductions including those for Depreciation if any during the year	
Other Unutilised Funds		Investments:	
(Created under the Provisions of the Trust Deed or Scheme or out of the Income)		Bank Deposit	7,20,600.00
Depreciation fund -		Note: The market value of the above investment Rs.	
○ Building fund		Accrued income	5,52,194.50
Retained fund		Furniture & Fixture & equipments	
Any other fund		Balance as per last balance sheet	
Building Fund		Addition during year	
Development Fund		Less: Sales during year	
Loans (Secured or Unsecured) from Donor/Aher	49,08,120.00	Depreciation up to date	
Other Loans & Advances:		Loans (Secured or Unsecured) Goodwill/ful	
		Loans scholarships	
		Other Loans	
		Advances	
		To Trustees	
		To Employees	
		To Tax Authorities	
		To Contractors	
		To Lawyers	
Liabilities		Cash & Bank Balance	
For Expenses	25,700.00	(a) In current Account	
For Advances		(b) With the Trustees	
For rent and other deposits		(c) With the manager	4,282.00
For Sundry debts		Income & expenditure Account	86,712.57
Rent		Balance as per Balance sheet	1,79,948.97
Income and Expenditure Account		Less: Appropriation Fund	
Balance as per last Balance Sheet		Add: Deficit Rs per I & E A/C	6,26,14.06
Less: Appropriation Fund		Less: Surplus	8,03,963.83
Net Surplus			
Less: Deficit			
Total Rs.	52,35,295.00	Total Rs.	52,35,295.00

As per our Report on every date. Income Outstanding if accounts are kept on cash basis.
 VIKAS VANDYA & ASSOCIATES

Date: 25th Sep 2020

(Signature)
 Chartered Accountant

TRUSTEE

(Signature)
 अध्यक्ष

महाराष्ट्रा लक्ष्मण पा. आहिर प्रतिष्ठान,
 सांगमनेर, ता. सांगमनेर, जि. अ. नगर - ४२२ १२०

(Signature)
 सचिव

महाराष्ट्रा लक्ष्मण पा. आहिर प्रतिष्ठान,
 सांगमनेर, ता. सांगमनेर, जि. अ. नगर - ४२२ १२०



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Sital Art's Commerce & Science College
 At-Kurkundi, Pa. Ghargoon, Tal. Sangamner, Dist. A. Na.
(Signature)
 Principal



THE DONORAY PUBLIC TRUST ACT 1920
SCHEDULE IV (FORM-B) 11 (II)
STATE OF THE POST LATE BHARARBA LAXMAN PIA JEEB PRA'SHTHANA GANDEGAN
AT POST-SANGAMNER TAL-SANGAMNER DIST-AHMEDNAGAR MS-43005
REGISTER NO. F-1(25) AHMEDNAGAR
STATE AND EXTENSION OF THE TRUST FUNDS FOR THE YEAR 2018-19

Particulars	Amount By	Amount To	Particulars	Amount To	Amount To
To: Expenditure in respect of: - 1. Salaries, Wages, Honoraria, Commissions, etc. 2. Rent, Rates, Taxes, Insurance, etc. 3. Printing, Stationery, etc. 4. Depreciation, etc. 5. Travelling, etc. 6. Miscellaneous, etc. 7. Other, etc.			By: Balance Brought Forward By: Income from Investments By: Income from other sources By: Gifts, etc. By: Donations, etc. By: Other, etc.		
To: Expenditure in respect of: - 1. Salaries, Wages, Honoraria, Commissions, etc. 2. Rent, Rates, Taxes, Insurance, etc. 3. Printing, Stationery, etc. 4. Depreciation, etc. 5. Travelling, etc. 6. Miscellaneous, etc. 7. Other, etc.			By: Balance Brought Forward By: Income from Investments By: Income from other sources By: Gifts, etc. By: Donations, etc. By: Other, etc.		
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Chief Executive Officer
 19/08/2019
 Principal

Trustee
 19/08/2019
 Chartered Accountant
 SWSA WADWALE ASSOCIATES

Audit
 19/08/2019





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VIKAS VAIDYA & ASSOCIATES
 Chartered Accountant

Date: 25/09/2020

CERTIFICATE

LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN GHARGAON

Certificate regarding donations credited to Corpus/Fund During the year ended 31st March 2020.

I have verified all the communication writing with the donors to that effect and satisfied myself that the donations are towards corpus/Fund donations within the meaning of 2 u/s 58 of The Bombay Public Trust Act 1950.

It is also certified that the said amount Rs. NIL (Rupees) received towards the corpus were invested in accordance with the provision of the Bombay Public Trust Act 1950 and interest/income there from is utilized towards the objects of the Trust and that the said investments are reflected under the head Investment in the Balance sheet as at 31st March 2020.

Donation towards the endowment for specific purposes as per direction of the entrusting parties aggregating to Rs. NIL. Have been credited under the head F earmarked funds have been also invested in accordance with the provision of said Act and interest/income there from is to be utilized towards the specific purposes.



Office Address : Sawata Inali Nagar , BED College road, Near Manoj Service station, Sangamner -422605
 Mob: 9158700090/7666966628 Email: cavikasvaidya@gmail.com

ज. म्हातारबा लक्ष्मण पा. आहिर प्रतिष्ठान
 घागोड, ता. संगमनेर, जि. अ.नगर - ४२२ ६०५

के. म्हातारबा लक्ष्मण पा. आहिर प्रतिष्ठान
 घागोड, ता. संगमनेर, जि. अ.नगर - ४२२ ६०५



Chaudhari

Principal
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VIKAS VAIDYA & ASSOCIATES

Chartered Accountants



CA VIKAS S. VAIDYA

B. Com. CA

☎ : 9158700090

Date: 16/07/2021

CERTIFICATE

LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN GHARGAON

Certificate regarding donations credited to Corpus /Fund During the year ended 31st March 2021.

I have verified all the communication writing with the donors to that effect and satisfied myself that the donations are towards corpus /Fund donations within the meaning of 2 a's 58 of The Bombay Public Trust Act 1950.

It is also certified that the said amount Rs. NIL (Rupees) received towards the corpus were invested in accordance with the provision of the Bombay Public Trust Act 1950 and interest /income there from is utilized towards the objects of the Trust and that the said investments are reflected under the head Investment in the Balance sheet as at 31st March 2021.

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UDIN: 21186559AAA AFZ4582

VIKAS VAIDYA & ASSOCIATES
 Chartered Accountants

(Signature)



Vikas S Vaidya
 (Proprietor)
 Memb. No. 186559



Address: B. Ed. College Road, Near Manoj Service Station, Sangamner - 422 605, Dist. Ahmednagar
 Email: vikasvaidya@gmail.com | Contact: 7666966698

(Signature)
 Principal

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**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED
 UNDER SUB-SECTION(2) OF SECTION 35 & 34 AND
 RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.**

Registration No. : T-11360 AHMEDNAGAR
 Name of the Public Trust : LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN GHARGAON
 TA: SANGAMNER DIST: AHMEDNAGAR PIN: 427009
 For the year ending : 31.03.2021

- | | |
|---|---------------|
| (a) Whether accounts are maintained regularly and in accordance with the provisions of the act and 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; | Yes |
| (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 objects or purpose other than the objects or purpose of the Trust; | No |
| (h) The amount of the outstanding of more than one year and amounts written off, if any; | Nil |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-; | NO |
| (j) Whether any money of the public trust has been invested contrary to the provisions of section 35; | No |
| (k) Attention of 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 receive moneys or other property belonging to the public trust or of loss or waste of money or other property there of and whether such expenditure, failure, omission loss or waste was caused in consequence of breach or trust or misapplication or any other misconduct on the part of trustees or any other person while in the management of the trust; | No such cases |
| (m) Whether the budget has been filed in the form provided by rule 16 A; | Yes |
| (n) Whether the maximum and minimum number of the trustee is maintained; | Yes |
| (o) Whether the meetings are held regularly as provided such instrument; | Yes |
| (p) Whether the minutes books of the proceedings of the meetings are maintained; | Yes |
| (q) Whether any of the trustees has any interest in the investment of trust; | No |
| (r) Whether any of the trustee is a debtor or creditor of 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; | 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; | N/A |

Place: SANGAMNER

Date: 16th July 2021



(Signature)
 Principal

Sitai Art's, Commerce & Science College
 At Kurkundi, Po. Ghargoan, Tal. Sangamner, Dist. A'Nagar



Late. Mhatarba Laxman Pa. Aher Pratishthan's
SITAI ART'S, COMMERCE AND SCIENCE COLLEGE
 At-Kurkundi, Post-Ghargoan Ta: Sangamner Dist: Ahmednagar (Maharashtra)



Approved by- Govt. of Maharashtra
 Affiliated to Savitribai Phule Pune University

THE BOMBAY PUBLIC TRUST ACT 1950
 SCHEDULE IX C (Vide Rule - 32)

Statement of income liable to contribution for the year ending 31.03.2021.

Name of Public Trust and Registration No. - LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN

GHARGAON

TAL. SANGAMNER DIST. AHMEDNAGAR PIN-422605

Reg. No. - F-1160 AHMEDNAGAR

D) INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT [SCHEDULE IX] Rs. 2,62,172.00
 E) ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32

- (1) Donations received from other Public Trusts and Dharmadas.
- (2) Grants received from Government and local authorities.
- (3) Interest on Sinking or Depreciation fund.
- (4) Amount spent for the Purpose of secular education.
- (5) Amount spends for the purpose of medical relief.
- (6) Amount spend for purpose of veterinary treatment of animals.
- (7) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.
- (8) Deductions out of income from lands used for agricultural purposes.
 - a. Land Revenue and Local funds Cess.
 - b. Rent payable to superior landlord.
 - c. Cost of production, if lands are cultivated by trust.
- (9) Deductions out of income from land used for non-agricultural purpose.
 - 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 percent of gross rent of building let out.
- (10) Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income.
- (11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10 percent of the estimated gross annual rent.

Gross annual income chargeable to contribution Rs. NIL

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

Trust Address, LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN GHARGAON
 TAL. SANGAMNER DIST. AHMEDNAGAR PIN-422605

Chartered Accountant Auditor

Date: 17th July 2021



Trustee



Principal

Sitai Art's, Commerce & Science College
 At Kurkundi, Po. Ghargoan, Tal. Sangamner, Dist. A. Nagar



Late. Mhatarba Laxman Pa. Aher Pratishthan's

SITAI ART'S, COMMERCE AND SCIENCE COLLEGE

At-Kurkundi, Post-Ghargoon Ta: Sangamner Dist: Ahmednagar (Maharashtra)

Approved by:- Govt. of Maharashtra

Affiliated to Savitribai Phule Pune University



THE BOMBAY PUBLIC TRUST ACT 1950.

SCHEDULE IX (Vide Rule 17 (1)).

NAME OF THE TRUST: LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN GHARGAON

AT POST- SANGAMNER, TAL. SANGAMNER, DIST. AHMEDNAGAR, PIN 422005

Registration No. F-11360 AHMEDNAGAR

INCOME AND EXPENDITURE FOR THE YEAR ENDING ON 31st March 2021

Expenditure	Amount Rs.	Amount Rs.	Income	Amount Rs.	Amount Rs.
To Expenditure in respect of Properties: Rates, Taxes, Crores Repairs to Building Salaries Insurance Depreciation (by way of adjustment) Other Expenses -		4,02,700.00	By Hire (subject) (realised)		
To Establishment Expenses (i) Remuneration to Trustees To Advertisement To Travelling exp. To Bank Charges To Meeting & fest exp. To Printing & stationery To Audit fees To Contribution and fees	1,611.11 5,000.00	6,611.11	By Interest (received) Saving A/c Accumulated Fixed Deposit On Securities On Loans On Bank Account - on Deposits - on Saving a/c By Dividend By Donation in cash or kind - By Grants	657.00	657.00
To Amount Written off Bad Debts Loan Scholarships Irrecoverable rents Other items			By Income from other sources (in details as far as possible) Go-Panchayat Sahayya contribution Bhojan Sahayya		1,88,920.00
To Miscellaneous Expenses To Depreciation		2,27,292.00			
To Amount transferred to Reserve Or Specific Funds To Expenses on object of trust a) Religious b) Educational Sch -1 c) Medical Relief d) Relief of poverty e) Donation f) Other charitable Objects - As per Schedule 'V'	11,23,354.37	11,23,354.37	By Deficit Carried over to Balance Sheet		14,97,725.48
To Surplus carried over to Balance Sheet					
		17,60,897.48	Total Rs.		17,60,897.48

Dated: 16th July 2021

Trustee

As per our Report on even date.
UDIN: 21155598AAAFAZ4582
VIKAS VAIDYA & ASSOCIATES

(90) 28
VIKAS VAIDYA & ASSOCIATES
138474W
Auditors



Phule

Principal

Sitai Art's, Commerce & Science College
At Kurkundi, P.O. Ghargoon, Tal. Sangamner, Dist. A. Nagar



THE BOMBAY PUBLIC TRUST ACT 1950.
SCHEDULE IX (Rule 17 (1))
NAME OF THE TRUST: LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN GHARGOON
 AT POST: GHARGOON TAL: SANGAMNER DIST: AHMEDNAGAR PIN-432002
 Registration No. T-11766 ANMEDDNGAR
 Balance Sheet As on 31st March 2021

Funds & Liabilities	Amount Rs.	Assets	Amount Rs.
Fixed Funds & Capital		Immovable Properties - (at cost) Land	
Balance as per last Balance Sheet	2,41,462.00	(currently classified being ready for valuation)	
Adjusted during the year (give details)		Building Under Construction - sch 2	28,76,814.10
Other Financial Assets		Additions or deductions including those for	
(Created under the provisions		Depreciation if any during the year	
of the Trust Fund or Scheme or		Investments	
out of the income)		Bank Deposit	7,00,000.00
Depreciation fund		Note: The market value of the above investment (a)	
Sinking fund		Accrued interest	8,83,681.00
Reserve fund		Furniture & Fixtures & equipments sch- 2	
Any other fund		Balance as per last balance sheet	
Building Fund		Appreciation during year	
Development Fund		Less: Sales during year	
Loans (secured or otherwise)		Escrowment up to date	
From Government	65,40,725.00	Loans (Secured or Unsecured - Good/blood)	
Other Loans & Advances		Loans to students	
		Other Loans	
		Advances	
		To Teachers	12,000.00
		To Employees	
		To Tax Authorities	
		To Contractors	
		To Lawyers	
Loanships		Cash & Bank Balance	6,100.00
For Excesses		(A) In excess Account	4,210.00
For Advances	28,763.00	(B) With the Trustee	
For rent and other deposits		(C) With the principal	2,495.00
For Society credit		Income & expenditure Account	
Rent		Balance as per Balance sheet	8,03,963.83
Income and Expenditure Account		Less: Appropriation if any	
Balance as per last Balance Sheet		Add: Deficit As per I & F A/C	1,49,725.46
Less: Appropriation if any		Less: Surplus	23,08,954.40
Add: Surplus			
Less: Deficit			
Total Rs.	68,20,980.00	Total Rs.	68,20,980.00

As per our Report an even call
 (if accounts are held on cash basis)
VIKAS VAIDYA & ASSOCIATES
 Chartered Accountants

Dated: 16th July 2021

TRUSTEE



(Signature)
Principal



Late. Mhatarba Laxman Pa. Aher Pratishthan's
SITAI ART'S, COMMERCE AND SCIENCE COLLEGE
 At-Kurkundi, Post-Ghargoan Ta: Sangamner Dist: Ahmednagar (Maharashtra)



Approved by:- Govt. of Maharashtra
 Affiliated to Savitribai Phule Pune University

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

NAME OF THE TRUST: LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN GHARGAON
 AT POST: SANGAMNER TAL. SANGAMNER DIST. AHMEDNAGAR PIN-422605
 Registration No. F-11360/AHMEDNAGAR
 Schedule: 1) Expenses for the object of the trust

Sr.no	Particulars	Amount
1	Account Writing Charges	10,000.00
2	Advertisement	8,600.00
3	Electricity Expenses	2,020.00
4	Expenses for the Object of the Trust	4,58,526.44
5	Internet Expenses	7,400.00
6	Office Expenses	1,430.00
7	Refreshment A/c	70.00
8	Repairs and Maintenance	36,015.00
9	School Buscharges	4,50,000.00
10	Stationary A/c	37,556.00
11	Telephone Expenses	4,300.00
12	Transport Charges	5,200.00
13	Travelling Expenses	100.00
14	Tree Purchases	1,250.00
15	University of Pune	1,02,886.93
	Grand Total	11,23,354.37

Schedule-2 Fixed Assets

Sr no	Particulars	Opening Balance	Addition durin	Depreciation	Closing Balance
1.00	Furniture & Fixture	1,99,987.46	3,20,625.00	19,899.00	5,00,613.46
2.00	Gaming Equipments		55,590.00		55,590.00
3.00	Library Books	26,579.93	26,656.00	3,967.00	49,248.93
4.00	Science & Lab Equipment	3,25,564.11	1,500.00	48,935.00	2,78,229.11
5.00	Trust Building-Construction	30,86,225.10	43,000.00	1,54,411.00	29,78,814.10
	Grand Total	36,40,358.60	4,47,371.00	2,27,232.00	36,60,495.60



(Signature)
 Principal
 Sitai Art's, Commerce & Science College
 41 Kurkundi, Po. Ghargoan, Tal. Sangamner, Dist. A'Nagar



Late. Mhatarba Laxman Pa. Aher Pratishthan's
SITAI ART'S, COMMERCE AND SCIENCE COLLEGE
 At-Kurkundi, Post-Ghargoan Ta: Sangamner Dist: Ahmednagar (Maharashtra)



Approved by:- Govt. of Maharashtra
 Affiliated to Savitribai Phule Pune University

सार्वजनिक विश्वस्त संस्थेचे नाव

कै. म्हतारबा लक्ष्मण पा. आहेर प्रतिष्ठाण घारगाव

मु. पो. घारगाव ता. संगमनेर जि. अहमदनगर

नोंदणी क्रमांक - एफ /११३६२/अहमदनगर दिनांक - ०४/०४/२००९

अनुसूची नऊ - ड [नियम 19 (2अ) पहा]

महाराष्ट्र सार्वजनिक विश्वस्त व्यवस्था अधिनियम, 1950 या अधिनियमाच्या कलम 54 च्या फीटिंगिम (1) खाली लेखापरीक्षा अहवालासोबत लेखापरीक्षकाने सादर करावयाची माहिती. A. Y - 2021-2022

अनु क्रमांक	तपविल	वर्णन		
१	विश्वस्त व्यवस्थेचा स्थायी क्रमांक (PAN NO.)	AABTL3151E		
२	आयकर अधिनियम 1961 (1961 चा 43) याच्या कलम 12 (क) खाली नोंदणीच्या दिनांकसह नोंदणी क्रमांक	AABTL3151E, Date - ०४/०४/२००९		
३	आधीच्या तीन वर्षांचे आयकर विवरण दाखल करण्याच्या दिनांकसह पौच पावती क्रमांक	अनु क्रमांक	पौचपावती क्रमांक	वर्ष
		(एक)	लागू नाही	२०१७-१८
		(दोन)	लागू नाही	२०१८-१९
		(तीन)	लागू नाही	२०१९-२०
४	सर्व विश्वस्तांचे स्थायी खाते क्रमांक (PAN NO.)	अनु क्रमांक	विश्वस्थांचे नाव	स्थायी खाते क्रमांक
		१	श्री. जनादेन म्हतारबा आहेर	ANZPA1317N
		२	सी. जलता जनादेन आहेर	AUDPA4833E
		३	श्री. अनिल बबन डोके	AIFPD4463M
		४	श्री. शशिकांत शंकर भागवत	AQAPB9471A
		५	श्री. भऊसाहेब बबन आहेर	ARQPA3953R
		६	श्री. दत्ता कोंडाजी हाडे	AAGPH4101B
		७	श्री. मधुकर धरवत भार	ADZPB0223G

दिनांक: १६-०७-२०२१

As per our report of even date

ठिकाण: घारगाव



Principal
Principal

Sitai Art's, Commerce & Science College
 At Kurkundi, Po. Ghargoan, Tal. Sangamner, Dist. A' Nagar



Late. Mhatarba Laxman Pa. Aher Pratishthan's
SITAI ART'S, COMMERCE AND SCIENCE COLLEGE
At-Kurkundi, Post-Ghargoan Ta: Sangamner Dist: Ahmednagar (Maharashtra)



Approved by:- Govt. of Maharashtra
Affiliated to Savitribai Phule Pune University



**LATE MHATARBA LAXMAN PA. AHER
PRATISHTHAN GHARGAON**
TAL:SANGAMNER DIST:AHMEDNAGAR PIN:422605
Registration No: F-11360/ AHMEDNAGAR

AUDIT REPORT
Financial Year : 2021-22

AUDITOR

S V K V & ASSOCIATES
Chartered Accountants
Sawata Mali Nagar, Near Manoj Service station, Sangamner-422605
Telephone: 02425 220090
Mobile : 9158700090/7666966628
Email: cavikasvaidya@gmail.com



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Principal
Sital Art's, Commerce & Science College
At:Kurkundi, Po. Ghargoan, Tal. Sangamner, Dist. A'Nagar



Late. Mhatarba Laxman Pa. Aher Pratishthan's
SITAI ART'S, COMMERCE AND SCIENCE COLLEGE
 At-Kurkundi, Post-Ghargoan Ta: Sangamner Dist: Ahmednagar (Maharashtra)



Approved by:- Govt. of Maharashtra
 Affiliated to Savitribai Phule Pune University

**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.**

Registration No : F/11360/ AHMEDNAGAR
 Name of the Public Trust : LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN GHARGAON
 TAL. SANGAMNER DIST. AHMEDNAGAR PIN-422605
 For the year ending : 31.03.2022

- | | |
|---|----------------|
| (a) Whether accounts are maintained regularly and in accordance with the provisions of the act and 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 compiled with. | Yes |
| (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 objects or purpose other than the objects or purpose of the Trust. | No |
| (h) The amount of the outstanding of more than one year and amounts written off, if any. | Nil |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-. | NO |
| (j) Whether any money of the public trust has been invested contrary to the provisions of section 35. | No |
| (k) Attention of 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 there of and whether such expenditure, failure, omission loss or waste was caused in consequence of breach or trust or misapplication or any other misconduct on the part of trustees or any other person while in the management of the trust. | No such cases. |
| (m) Whether the budget has been filed in the form provided by rule 16 A. | Yes |
| (n) Whether the maximum and minimum number of the trustee is maintained. | Yes |
| (o) Whether the meetings are held regularly as provided such instrument. | Yes |
| (p) Whether the minutes books of the proceedings of the meetings are maintained. | Yes |
| (q) Whether any of the trustees has any interest in the investment of trust. | No |
| (r) Whether any of the trustee is a debtor or creditor of trust. | No |
| (s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly compiled 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. | No |



Dated : 01/09/2022

Prudhvi
 Principal

Sitai Art's, Commerce & Science College
 At Kurkundi, Po. Ghargoan, Tal. Sangamner, Dist. A. Nagar

2019/(133/
 19)M.A.5/1.4
 Dt. 15/05/19



Late. Mhatarba Laxman Pa. Aher Pratishthan's
SITAI ART'S, COMMERCE AND SCIENCE COLLEGE
 At-Kurkundi, Post-Ghargoan Ta: Sangamner Dist: Ahmednagar (Maharashtra)



Approved by:- Govt. of Maharashtra
 Affiliated to Savitribai Phule Pune University

THE BOMBAY PUBLIC TRUST ACT 1950
SCHEDULE IX C (Vide Rule - 32)

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

Name of Public Trust and Registration No. - LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN
 GHARGAON

TAL: SANGAMNER DIST: AHMEDNAGAR PIN: 422605

Reg. No. - F-11360/ AHMEDNAGAR

(i) INCOME AS SHOWN IN THE INCOME AND EXPENDITURE
 ACCOUNT [SCHEDULE IX] Rs. 4,75,180.50

(ii) ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER
 SECTION 58 AND RULE 32

(r) Donations received from other Public Trusts and Dharmadas.

(s) Grants received from Government and local authorities.

(t) Interest on Sinking or Depreciation fund.

(u) Amount spent for the Purpose of secular education.

Rs. 7,21,524.59

(v) Amount spends for the purpose of medical relief.

(w) Amount spend for purpose of veterinary treatment of animals.

(x) Expenditure incurred from donations for relief of distress caused
 by scarcity, drought, flood, fire or other natural calamity.

(y) Deductions out of income from lands used for agricultural purposes.

- a. Land Revenue and Local funds Cess.
- b. Rent payable to superior landlord
- c. Cost of production, if lands are cultivated by trust.

(z) Deductions out of income from land used for non-agricultural purpose

- 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 percent of gross rent of building let out.

(dd) Cost of collection of income or receipts from securities, stocks, etc.
 at 1 percent of such income.

(ee) Deductions on account of repairs in respect of buildings not rented &
 yielding no income at 10 percent of the estimated gross annual rent.

Gross annual income chargeable to contribution Rs. NIL

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

Trust Address, LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN GHARGAON
 TAL: SANGAMNER DIST: AHMEDNAGAR PIN: 422605

Chartered Accountant/Auditor

Dated: 01/09/2022



Principal
 Principal

Sitai Art's, Commerce & Science College
 At Kurkundi, Pa. Ghargoan, Tal. Sangamner, Dist. A' Nagar



Late. Mhatarba Laxman Pa. Aher Pratishthan's
SITAI ART'S, COMMERCE AND SCIENCE COLLEGE
 At-Kurkundi, Post-Ghargoan Ta: Sangamner Dist: Ahmednagar (Maharashtra)



Approved by:- Govt. of Maharashtra
 Affiliated to Savitribai Phule Pune University

THE BOMBAY PUBLIC TRUST ACT 1950.
SCHEDULE IX (Vide Rule 17 (1)).

NAME OF THE TRUST: LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN GHARGAON
 AT POST: SANGAMNER TAL. SANGAMNER, DIST. AHMEDNAGAR, PIN-427605.
 Registration No.: F. 11369 AHMEDNAGAR.

INCOME AND EXPENDITURE FOR THE YEAR ENDING ON 31st March 2022

Expenditure	Amount Rs.		Income	Amount Rs.	
To Expenditure in respect of Properties			By Rent (realised)		
Rates, Taxes, Cesses			(realised)		
Repairs to Buildings			By Interest (realised) Saving A/c	525.00	525.00
Salaries		3,49,600.00	Accounts) Fixed Deposit		
Insurance			On Securities		
Depreciation			On Loans		
(by way of adjustments)			On Bank Account - on Deposits		
Other Expenses			- on Saving a/c		
To Establishment Expenses			By Dividend		
To Remuneration to Trustees			By Donation in cash or kind		
To Advertisement			By Grants		1,06,405.50
To Traveling exp	1,992.50		By Income from other sources - Admission fees		3,48,200.00
To Bank Charges			(in details as far as possible)		
To Meeting & fest exp			Go Panchayatya sabhaya contribution		
To Printing & stationery		1,992.50	Shrojan Sabhaya		
To Audit fees			By Deficit Carried over to Balance Sheet		4,95,300.35
To Contribution and fees					
To Amount Written off					
Bad Debts					
Loan Scholarships					
Irrecoverable rents					
Other items					
To Miscellaneous Expenses					
To Depreciation		3,48,024.80			
To Amount transferred to Reserve					
Or Specific Funds					
To Expenses on object of trust					
a) Religious					
i) Educational Sch - I	3,71,924.59				
ii) Medical Relief					
iii) Relief of poverty					
e) Donation		3,71,924.59			
f) Other charitable Objects, As per Schedule V					
To Surplus carried over to Balance Sheet					
		5,71,540.39	Total Rs		5,71,540.39

Dated: 01 Sept 2022

Trustee

As per our Report on such date
 UDIN: 22196596ATVOTR2008
 S V K V & ASSOCIATES

Chartered Accountants



[Signature]
 Principal

Sitai Art's, Commerce & Science College
 At Kurkundi, Pg. Ghargoan, Tal. Sangamner, Dist. A' Nagar



Late. Mhatarba Laxman Pd. Aher Pratishthan's
SITAI ART'S, COMMERCE AND SCIENCE COLLEGE
 At-Kurkundi, Post-Ghargoan Ta: Sangamner Dist: Ahmednagar (Maharashtra)



Approved by: Govt. of Maharashtra
 Affiliated to Savitribai Phule Pune University

THE BOMBAY PUBLIC TRUST ACT 1956
 SCHEDULE II (Vidya Rule 17 (1))
 NAME OF THE TRUST: LATE MHATARBA LAXMAN Pd. AHER PRATISHTHAN GHARGAON
 AT POST: GHARGAON TA: SANGAMNER DIST: AHMEDNAGAR (MAHARASHTRA)
 Registration No.: FT-11560 AHMEDNAGAR
 Balance Sheet As on 31st March 2022

Trusts & Liabilities		Property & Assets	
Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
Trust funds & Deposits		Immovable Properties - (a) own Land	
Balance as per last Balance Sheet	2,49,402.00	(b) immovable property being mode of valuation (
Adjustment during the year (give details)		Building Under Construction - sch 2	28,27,873.36
Other Reserved Funds		Accounts or deposits (including those for	
(Created under the Provisions		Depreciation if any during the year	
of the Trust Deed or Scheme or		Investments	
out of the Income)		Bank Deposit	7,90,000.00
Depreciation fund -		Note: The market value of the above investments Rs.	
Gravelling fund -		Business Income	
Reserve fund		Furniture & Fixtures & Equipments sch - 2	2,04,498.45
Any other fund		Balance as per last balance sheet	
Building Fund		Addition during year	
Development Fund		Less: Spent during year	
Loans (Secured or Unsecured)		Depreciation up to date	
From Janardan Aher	66,36,728.00	Loans (Secured or Unsecured) (Goodwill/other)	
Other Loans & Advances	12,000.00	Loans advances	
Liabilities		Other Loans	
For Expenses		To Income	
For Advances		To Employees	
For rent and other deposits		To Tax Authorities	
For sundry credit	26,700.00	To Charities	
Net		To Lawyers	
Income and Expenditure Account		Cash & Bank Balance	
Balance as per last Balance Sheet		(a) In current Account	
Less: Appropriation if any		(b) With the Trustee	22,500.00
Add: Surplus		(c) With the manager	95,959.00
Less: Deficit		Income & expenditure Account	
Total Rs.	75,14,830.00	Balance as per Balance sheet	
		Less: Appropriation if any	20,01,499.31
		Add: Deficit As per I & E A/C	4,36,260.39
		Less: Surplus	27,98,042.70
		Total Rs.	75,14,830.00

As per our Report on even title. Income Custodian
 of accounts are kept on safe base
 S V R V & ASSOCIATES
 UDIN: 22196588ATVOTR2022
 Chartered Accountants
 Date: 31 Sept 2022



TRUSTEE



Principal
Principal
 Sitai Art's, Commerce & Science College
 At Kurkundi, Pa. Ghargoan, Ta: Sangamner Dist: A'Nagar



Late. Mhatarba Laxman Pa. Aher Pratishthan's
SITAI ART'S, COMMERCE AND SCIENCE COLLEGE
 At-Kurkundi, Post-Ghargoan Ta: Sangamner Dist: Ahmednagar (Maharashtra)



Approved by- Govt. of Maharashtra
 Affiliated to Savitribai Phule Pune University

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

NAME OF THE TRUST: LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN GHARGAON
 AT POST- SANGAMNER, TAL SANGAMNER DIST AHMEDNAGAR PIN 422605
 Registration No. - F-11360 AHMEDNAGAR
 Schedule: 1) Expenses for the object of the trust

Sr.no	Particulars	Amount
1	Labour Payment	13,100.00
2	Electricity Expenses	4,000.00
3	Medical exp	1,100.00
4	Internet Expenses	25,550.00
5	Other Exp	35,780.00
6	Petrol Exp	30,350.00
7	Repairs and Maintenance	7,816.00
8	Printing & stationery	15,285.00
9	Telephone Expenses	30.00
10	Transport Charges	15,000.00
11	Travelling Expenses	22,725.00
12	Cleaning Expenses	5,950.00
13	Admin Exp	12,000.00
14	University of Pune	1,83,238.59
	Grand Total	3,71,924.59

Schedule-2 Fixed Assets

Sr no	Particulars	Opening Balance	Addition during	Depreciation	Closing Balance
1.00	Furniture & Fixture	5,00,613.46		50,061.35	4,50,552.11
2.00	Gaming Equipments	55,590.00		-	55,590.00
3.00	Library Books	49,248.93		7,387.34	41,861.59
4.00	Science & Lab Equipment	2,78,229.11		41,734.37	2,36,494.74
5.00	Trust Building-Construction	29,76,814.10		1,48,840.75	28,27,973.35
	Grand Total	38,60,495.60		2,46,023.80	36,12,471.80

George
 SVKV & ASSOCIATES
 FRN No. 148474W
 Chartered Accountants



Principal
Principal
 Sitai Art's, Commerce & Science College
 At Kurkundi, Po. Ghargoan, Tal Sangamner, Dist. A'Nagar



Late. Mhatarba Laxman Pa. Aher Pratishthan's
SITAI ART'S, COMMERCE AND SCIENCE COLLEGE
At-Kurkundi, Post-Ghargoan Ta: Sangamner Dist: Ahmednagar (Maharashtra)

Approved by- Govt. of Maharashtra
Affiliated to Savitribai Phule Pune University



CA

S V K V & ASSOCIATES
Chartered Accountant

Date: 01/09/2022

CERTIFICATE

LATE MHATARBA LAXMAN PA. AHER PRATISHTHAN GHARGAON

Certificate regarding donations credited to Corpus /Fund During the year ended 31st March 2022.

I have verified all the communication writing with the donors to that effect and satisfied myself that the donations are towards corpus/Fund donations within the meaning of 2 u/s 58 of The Bombay Public Trust Act 1950.

It is also certified that the said amount Rs. NIL (Rupees) received towards the corpus were invested in accordance with the provision of the Bombay Public Trust Act 1950 and interest /income there from is utilized towards the objects of the Trust and that the said investments are reflected under the head Investment in the Balance sheet as at 31st March 2022.

Donation towards the endowment for specific purposes as per direction of the entrusting parties aggregating to Rs. NIL. Have been credited under the head Earmarked funds have been also invested in accordance with the provision of said Act and interest/income there from is to be utilized towards the specific purposes.

UDIN: 22186559ATVOTR2068

S V K V & ASSOCIATES
Chartered Accountant

Vikas S Vaidya
(Partner)
Memb. No: 186559



Office Address: Sawatamali Nagar, BED College road, Near Manoj Service station, Sangamner -422605
Mob: 9158700090/7666966628 Email: cavikasvaidya@gmail.com



Principal

Sitai Art's, Commerce & Science College
At Kurkundi, Post Ghargoan, Tal. Sangamner, Dist. A. Nagar



Late. Mhatarba Laxman Pa. Aher Pratishthan's
SITAI ART'S, COMMERCE AND SCIENCE COLLEGE
 At-Kurkundi, Post-Ghargoan Ta: Sangamner Dist: Ahmednagar (Maharashtra)



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सार्वजनिक विश्वस्त संस्थेचे नाव

कै. म्हतारबा लक्ष्मण पा. आहेर प्रतिष्ठाण धारगाव

मु. पो. धारगाव ता. संगमनेर जि. अहमदनगर

नोंदणी क्रमांक - एक /१९३६०/अहमदनगर दिनांक - ०४/०४/२००९

अनुसूची नऊ - ड [नियम 19 (2अ) पहा]

महाराष्ट्र सार्वजनिक विश्वस्त व्यवस्था अधिनियम, 1950 या अधिनियमाच्या कलम 34 च्या पोटनियम (1) खाली लेखापरीक्षा अहवालासोबत लेखापरीक्षकाने सादर करावयाची माहिती.

A. Y - 2022-21

अनु क्रमांक	तपविल	वर्ष		
१	विश्वस्त व्यतस्थेचा स्थायी क्रमांक (PAN NO.)			
२	आयकर अधिनियम, 1961 (1961 चा 43) याच्या कलम 12 (क) खाली नोंदणीच्या दिनांक सह नोंदणी क्रमांक	AABTL3151E, Date - ०४/०४/२००९		
३	आधीच्या तीन वर्षांचे आयकर वितरण दाखल करण्याच्या दिनांकासह पौन पावती क्रमांक	अनु. क्रमांक	पौनपावती क्रमांक	वर्ष
		(एक)	लागू नाही	२०१८-१९
		(दोन)	लागू नाही	२०१९-२०
		(तीन)	लागू नाही	२०२०-२१
४	सर्व विश्वस्थांचे स्थायी खाते क्रमांक (PAN NO.)	अनु. क्रमांक	विश्वस्थांचे नाव	स्थायी खाते क्रमांक
		१.	श्री. जनार्दन म्हतारबा आहेर	ANZPA1317N
		२.	श्री. ललिता जनार्दन आहेर	AUDPA4633E
		३.	श्री. अनिल बबन डोके	AIFPD4463M
		४.	श्री. शशिकांत शंकर भागवत	AQAPB9471A
		५.	श्री. भाऊसाहेब बबन आहेर	ARQPA3953R
		६.	श्री. दत्ता कांडाजी हांडे	AAGPH4101B
		७.	श्री. मधुकर यशवंत भोर	ADZPB0223G

दिनांक: 01/09/2022

As per our report of even date

ठिकाण: धारगाव

SVK V & ASSOCIATES
 FRN No '148474W
 Chartered Accountants

2019/133/
 39/सा.सा.आ.
 08.15/06/19

Principal

Sitai Art's, Commerce & Science College
 At: Kurkundi, Po. Ghargoan, Tal. Sangamner, Dist. A' Nagar