### **AUDIT REPORT** {THE INCOME TAX ACT 1961 }

TRIMURTI SHIKSHAN PRASARAK MANDALE ADDRESS:- WAGHLUD TAL DHARANGAON **JALGAON 425107** 

For the Period 01-04-2018 to 31-03-2019

F.Y. :- 2018 - 2019 A.Y. :- 2019- 2020

-: AUDITOR :-

M/s BADALE MAHALE AND CO. **CHARTERED ACCOUNTANTS** CA. S. R. MAHALE M.NO. 047382 **FIRMREG. NO. 124849W** 

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

Registration No.

F\5703

Name of the Public Trust :-

Trimirti Shikshan Prasarak Mandal

Waghlud, Tal:- Dharangaon

DIST - Jalgaon.

For the year ending 31st March 2019

A) Whether accounts are maintained regulary and in accordance with the provisions of the Act and the rules;

Yes, but the books of A/c were submitted for audit after prologned period.

B)Whether receipts and disbursements are properly and correctly shown in 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;

We could not verify the cash Balance since the appointment was made after year ended.

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 changs therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have beeb duly complied

No

F)Whether the manager or tustee 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;

not seen, as per accounts

H)The amounts of outstandings for more than one year and the amounts written off, if any;

No Such Items.

I)Whether tenders were invited for repairs of construction involing expenditure exceeding Rs.5000/-;

No.



	J)Whether any moneyof the public trust has been invested constrary to the of section 35;	No.	
To the Personal Perso	K)Allenation, if any of the immovable property contrary to the provision of section 36 which have come to the notice of the Auditor;	No.	
	L) All case of irregular, illegal or improper expenditure, or failure or ommission to recover monies or other property belonging to the public trust or of loss or waste of money or other property therof, and whether such expenditure failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other person while in the management	No No	
	of the trust;		
	M) Whether the budget has been filed in the form provided by rule 16A;	No	
	N)Whether the maximum and minimum number of the trustees is maintained	Yes	
	O)Whether the meetings are held regularly as provided in such instrument;	yes	
	P)Whether the minute book of the proceed- ings of the meeting is maintained;	yes	
	Q) Whether any of the trustees has any interst in the investment of the trust.	No.	
	R) Whether any of the trustees is a debtor or creditor of the trusts;	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 ore necessary to bring to the notice	As per Enc	losure attached
		0	
	Trustee Trustee	0	E MAHALA
	Director Secretary Trimurti Shikshan Prasarak Mandal Arb Waghlud, Tal Dharangaon Dist Jalgaon	0 0 0	CHARTERED CO ACCOUNTANTS M.No.047382

### BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE IX

[ Vide rule 17 (1) ]

Reg. No.

Name of the Public Trust :

F\5703

Trimirti Shikshan Prasarak Mandal

Waghlud, Tal:- Dharangaon

DIST - Jalgaon.

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2019

EXPENDITURE To Expenditure in respect properties	Rs.	Rs.	INCOME	Rs.	Rs.
Rates, Taxes, cesses			By Rent (accrued)		
Repairs and Temple exp.	0	0	(realised)		
Salarie (wages)	0		By Interest(accured)		61343
Insurance	0		(realised)		01040
PATE TO THE TAX TO THE	0		On securities	0	
Depreciation			On FD	13614	
(by way of provision or adustment)			On bank account	47729	
Other I (Kirana Expense)	0		By Dividend	41125	40
To Other expenses	0	0	By Donation in cash or kind		43
To Establishment Expenses		0	Donetion Received For Mandal		
To Remuneration to trustees		0	Donotton Necerved For Warldar		
		Ü	By Student Tution Fees	32252434	32252434
To Remuneration (in case of a math)			By Exam Fees Received	0	(
to head of the math including his					
household expenditure, if any.			By Grants	- 1	
To Legal expenses		0			(
To Audit fees	30000	30000	By Income from other sources :	0	
To Contribution and fees	00000	30000	Vargani	0	
To Amount written off			Entry Fee	0	
a) Bad debts	0	0	Member Fee - pre member Rs. 1	0	
b) Loan scholarship	0			0	
c) Other items	0		By Transfer from reserve		
o, other terms	0		By Deficit. Carried over to		
To Miscellaneous			Balance Sheet		
Expenses	0	0	By commission State common		
To Depreciation					
o Amount transferred to reserve	1950709	1950709			
		0		1	
of specific funds					
o Expenditure on object of the					
trust			Į.		
Religouse Purpose	0				
Educational	31420487				
3.Medical Aid	0				
4. Mitting Exp.	0			1	
a) Account writtings charges	n				
b) Independence Day Exp.	0				
c) Electricity Exp.	0	31420487			
		21 120 101			
o Surplus carried over to Balance Shee		-1087377			
TOTAL		32313819			3231381

Trustee Trustee

Secretary Trimurti Shikshan Prasarak Mandal

Ap Waghlud, Tal Dharangaon Dist Jalgaon



### BOMBAY PUBLIC TRUSTS ACT, 1950

### SCHEDULE IX-C

(Vide rule 32)

Statement of income of the public trust liable to contribution for the year ending 31.03.2019

Registration No.

Name of the Public Trust :-

Trimirti Shikshan Prasarak Mandal

Waghlud, Tal:- Dharangaon

DIST - Jalgaon.

Income is shown in the income and Expenditure Account (Schedule IX)

- Items not chargeable to contribution under section 58 and rule 32----
  - (I) Donation received from other public trust and Dharmadas.
  - (ii) Grants received from Government and local authorities.
  - (iii) Interest on Sinking or Depreciation Fund
  - (iv) Amount spent for the purpose of secular education
  - (v) Amount spent for the purpose of medical relief.
  - (vi) Amount spent for the purpose of veterinary treatement of animals.
  - (vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.
  - (viii) Deduction out of income from lands used for agricultural purpose---Land Revenue and Local Fund Cess Rent payalbe to superior landlord
    - Cost of production if lands are cultivated by the trust.
  - (ix) Deductions out of income from lands used for nonagricultural purpose----Assessment, cesses and other Government or municipal taxes. Ground rent payable to the superior landlord Insurance premia
    - Repairs at 10 per cent of groos rent of buildings.
  - Cost of collection at 4 per cent of gross rent of buildings let out (x) Cost of collection of income or receipt from securities, stocks, etc. at one per
  - cent of such income (xi) Deductions on account of repairs in respect of buildings not rented and
  - yielding to income, at 10 per cent of the estimated gross annual rent. **Total Deduction**

Gross annual income chargeable to contribution

[ Amount of contribution computed at the rate fixed under the subsection (1) of section 58 and payable

"Certified that while claiming deductions admissible under the above-Schedule, we havenot claimed any amount twice, either wholly or party, against any of the items mentioned in the Scheule which have the effect of double-deduction."

Trustee

Strike off whichever is not applicable.

ACCOUNTANTS

0.00

32313819.25

32313819

32313819

0.00

Trustee

Trimurti Shixshan Prasarak Mandal Avo Waghlud, Tai Dharangaon

Dist Jalgaon

Name of the Public Trust :

Trimirti Shikshan Prasarak Mandal

Waghlud, Tal:- Dharangaon

DIST - Jalgaon.

Reg. No.

F\5703

### GENRAL REMARK FOR THE YEAR ENDED 31 MARCH 2019

- 1 DEAD STOCK REGISTER not provided AT THE TIME OF AUDIT BEFOUR US
- 2 It is explained to us that the meetings of the trustees were conducted & also minutes are maintained, However the same are not provided before us for our verifaciation.
- 3 The opening and closing balance of cash are taken as certified by the trustees.
- 4 All the responcibility goes to Body Of Such trust or chairman or secretray if any tarsaction or any any type of information not provided or not show in reporet may be wrongly or mistakely.
- 5 The Opening and Closing balances are subject to confirmations from the respective parties, debtors and creditors, if any.
- 6 It is explained by the trustees that there is no income other than that mentioned in the books of accounts of the trust.
- 7 No permission from honorable charity commissioner taken for unsecured loans.
- 8 Cash retention limits are exceeded regulerly.

PLACE: JALGAON

DATE:

Secretary

Trimurti Shikshan Prasarak Mandal App Waghlud, Tal Dharangaon Dist Jalgaon



BOMBAY PUBLIC TRUSTS ACT,1050 [ Vide rule 17 (1) ]

SCHEDULE VIII

Reg. No. Name of the Public Trust

F\6703

Trimini Shikshan Prasarak Mandal Waghiud, Tal:- Dharangaon DIST - Jalgaon.

Balance Sheet as on 31st March 2019

FUNDS & LIABLITIES	Rs.	Rs.	PROPERTY		
Trusts Funds or Corpus:	51000		PROPERTY AND ASSETS	Rs.	Rs,
Balance as per last adjusment during the year (give details)	51000	51000	Immovable Proporties ;- Opening Bal, Add :- Addition Less :- Depreciation	11624323 0 1162432	10461891
Other Earmarked Funds		31422848			
Building Fund (created under the provision of the	31422848		Movable Properties :-		
Add Membership Fess			A CONTRACTOR OF THE PARTY OF TH		4546831
	0		Opening Balance Addition during year Less Depreciation	5263255 71854 788277	
			Branch / Division	204000	8930606
			S.P.A.C.E	324000 4889172	
rom others			TSPM	6512868	
Insecured Loans Loans	7	1121109	Pharmacy college	-2473198 -322236	
Branch / Division	1121109			022230	
A.E.T S.P.A.C.E	6190632	8930606			
Гір	-1274432				
TIT TSPM	160560 2579414				
I SF W	1274432				
Liabilities:-	- 1	9150994			
Arun patil	40000	0130994			0
Nirvah bhatta DSWO Nirvah bhatta	100000 189000				
salary payable	144000				
TDS	3732400 33608				,
Audit Fees Payable Pramila h dhake	50000				
M.S E D C L	240000 5000				
Account Writing fees payable Sundry creditor	125000 4531986				
			Deposites	2559467	
			Loan and advance	-953500	2559467 -953500
0 (2)			CURRENT ASEETS:- Advances :-		
			To Trustees	0	
			To Employees To Contractors	0	
			To Lawyers	0	
			To Others DSWO R:able	0	
			T.D.S	10401700	
			Prepaid insurance Cash and Bank Balances:	7302 0	
			b)With the Trustees	94138	
			c) With the manager	347799	10850939
			Income and Expenditure Accounts: - Balance as per last Balance	int	
			oneet	13192945	
			Less:- Appropriation, If any Add Deficit as per Income and	0	
			Expenditure Account	1087377	1428032
TOTAL			The second secon		

The above Balance Sheet to the best of mylour belief contain a true account of the funds and Liabities and of the prope Assets of the Trust Trustee

Trimurti Shikshan Prasarak Mandal Arp Waghlud, Tal Dharangaon

Dist. Jalgaon

UDIN NO: - 21047382A AAA GG 1533

CHARTERED ACCOUNTANTS

PARTNER: CA S.R. MAHALE : 047382

: 124849W

CHARTERED ACCOUNTANTS M.No.047222

### TRIMURTI SHIKSHAN PRASARAK MANDAL FOR THE YEAR ENDING 31-03-2019 Annexure of Educational & Administrative Expenses

Particulars	Amount	Amount	Amount	Amount
	TIT	SPACE	TSPM	TIOP
To Advertisement	157365	0	53986	2383
to Allihation Fee	U	υţ	U	260000
o Printing & Stationery	35596	U	U	4722
To Exam Fees	1486610	U	0	(
to Internet Exp.	1300	υ	16579	9500
To Doman and web hosting charges	U	U		6500
To Interest pand	U	U	19608	(
To Instrument Exp	10000	U	U	(
to Khowledge and research publisher	0	0	o	11500
To Admission Regulating	U	U	U	80364
l'o Chemical Exp	U	o	o	300000
To EBC Refund .	216912	0	U	122400
To College Fiting Work Charges	7000	0 -	U	0
To Finance & a/c Officer	0	o	0	448334
l'o Audit Fees	0	o o	30000	C
To Office Expenses	36830	0	400	3089
To Bank Comission & Charges	7074	0	1912	9606
To Depreciation	398586	114619	1411074	26430.00
To Donation Exp.	2600	0	20200	20120.00
To Practical Exp.	36000	ő	0	0
To Uniform Exp.	0	0	0	97314
To Calenders Exp	0	v	0	117000
To CC Tv charges	U	U	0	8000
To Travelling Exp.	12775	U	0	328455
To Repair & Maint Exp	17575	U	27815	66164
To Returen Fees	U	U	0	79400
To MSED Co	72335	U	U	0
To M.S.B.T.E&R.B.T.E.Exp	U	U	U	257200
To Ninu Finance	U	U	0	77064
To Salary	16198000	0 .	o	8509900
To Admission Cancel	11000	U	o	0303700
To Misc./ Other Exp.	36053	U	0	263126
To Computer Maint, Exp.	8400	O	U	6810
To PF Challan	245250	U	0	0010
To Petrol & Diesel Exp	111071	U	0	968300
To Electreity Exp.	20000	o	13220	700500
To RTO charges.	11700	o	204960	
To LAB Exp	0	U	0	33603
To Student Calling Exp	2400	0	ő	22003
To Gas Connection Exp.	0	0	0	91940
To Vehicle Exp.	59030	0	0	32300
	19201463	114619	1799754	12285361

Trimurti Shikshan Prasarak Mandal Aja Waghlud, Tal Dharangaon Qist. Jalgeon



Books
1 & as per Boo
Act 1961
s per I.T.
clation .
Allowable Depreciation as per I.T.
Allowab
sets and
Fixed As

	-			CO C						
			Depreciati			3	During The year	150	No. Property day	88
				01.04.2018	Before 30.9	After 30.9				31.02.2015
	1	Computer	%09	9879				6		7 3952
	2	Furniture	10%	459444				459444		41350
	3	Lab Instrument	15%	1562062				1562062	334309	3 132775
	4	Laboratory	15%	541227				541227	27 81184	73357
	S	Liabrary book	10%	64441				64441	41 5444	
		Scanner	15%	16022				16022		13513
	7	Speaker System	15%	8985				88	8985 1342	
	80	Xerox Machine	15%	11537				11537		
	6	Thumb Impression	15%	10440				10440		
	10	Mechanical Instrument	15%	108375				108375	-	5115
	11	Tea Maker Machine	15%	9826				9826	1474	
		Tubwell	%0	87420				87420		141
	Г	WEBSITE	%0	15000				15000		5000
	Г	A Jotal		2904658	0	0	0	2904658	398586	250627
Shotel .	Se	Secretary	_							
Streetor Prasarak Malica	rasara	k Manual		MAST						
Are Waghlud, Tal Dilar	gaon			Fixed /	Fixed Assets and A	Allowable Depreciation as per I.T. Act 1961	ciation as pe		& as per Books	
8	Sr. No. Particular	articular	Rate of	WDV as on			Sale	1	Depreciation	WDV 25 Off
			Depreciati		During The	<u> </u>	During			
			5				100 60			
				01.04.2018	Before 30.9	After 30.9	+			31.63.2025
		2017	10%	11624323	0	C		5055011	11636311	The Court
	1 0	Biometric Device	15%	6162	0	0		6162	755	200
	T	Ele lostriment	15%	62223	0	0		62223	3333	SESS.
1		Movable Property	15%	109446	0	0		109445	15417	87788
1	T	Projecter	15%	4169	0	0		4169	83	7
1_		Sport Fauinment	15%	3555	0	0		3555	S33)	STEE
	Г	Vaccume Cleaner	15%	4522	0	0		4522	52.6	弘
1_			15%	89611	0	0		11983	13461	出足
		ok	15%	274	0	0		274	-	ii.
		Computer	%09	5026	0	0		5026		23
		Furniture	10%	197572	0	0		197572	15757	78.
	Т	Lab Instrument	15%	663674	0	0		663674	38881	77
		Vehicle ( Bus )	30%	274272	0	0		274272	Six	Z
1		cc tv camera	15%	0	0	23004		0	333	222
		ro adua	15%	0	0	45000		0	888	707
	1			00077007	•	68004	0	277721	7	11701759

r. No.	Sr. No. Particular	Rate of Depreciati on	WDV as on	Addition During The year		Sale During The year	Total	Depredation	200
			01.04.2018	Before 30.9	After 30.9			1	21,02,2003
									-
1	COMPLITER	%09	2509				25	2509 1505	17.00
- 0	CAMINED	150/	7000				45	4947 742	500
2 2	SCANNER	1370	1101				7.50		Court
0	BOLITIAGE	10%	21651	0			15917	100	-
2	TONINIONE	200	22000		0		728655	352501 109732	51551
4	LAB INSTRUMENTS	15%	CC097/	1	0		33	1555	27.5
5 P	5 PRINTER	15%	2509		0		8	1	EAST)
-	Total		763819	0	0	0	763819	119 11-013	

TIP

Depreciation	Rate of WDV as on Addition   During The During The O1.04.2017   Before 30.9   After 30.9   Aft					44414	1	Sale	Total	- Capterior	-
01.04.2017         Before 30.9         After 30.9         After 30.9         174272         25141           5         15%         174272         3850         3850         285           5         15%         174272         25141         25141	O1.04.2017         Before 30.9         After	Sr. No.	Particular	Rate of Depreciati on	WDV as on	During The		During The year		1	
01.04.2017     Before 30.3     Arter 30.3       15%     174272       3850     3850       3850     178122	15%   174272   3850   178122   25430   176272   25430   176272   25430   176272   25430   176272   25430   176272   25430   176272   25430   176272   25430   176272   25430   176272   25430   176272   25430   176272   25430   176272   25430   176272   1					000	After 20 9				31 PA 1839
15%     174272     3850     3850       15%     174272     3850     0	15%         174272         25141         25141           5         15%         174272         25141         25430           7         15%         174272         25430         25430					Berore 30.9	Allel 30.5	-			
15%         174272         3850         3850           5         15%         174272         0         3850         0         178122	15%   174272   1850   174272   25141										1
15% 174272 3850 3850 3850 3850 0 178122	15%   174272   3850   2833   28430								CTCATT		
15%         174272         3850         3850           5         15%         174272         0         3850         0         178122	15%   1/42/2   3850   3850   2850				CTCATA				717517		Company of the Compan
3850 0 38122 0 3850 0 178122	15%   3850   3850   178122   25-32    176122	*	BOOKS	15%	7/45/5		CLOC		3850	793	
13% 174272 0 3850 0 178122	Total 174272 0 3850 0 178122 25-34	-	Charles	1000			3850				
174272	174272	20	SCANNERS	15%		-	3050	0	178122		
	Otal	1	1-1-1		174272	0	0000				



Trimurti Shikshan Prasarak Mandal Avo Waghlud, Tal Dharangaon Dist. Jalgaon

### "SCHEDULE IX -D

[See rule 19(2A)]

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

nirti Shikshan Prasarak Mandal ghlud, Tal:- Dharangaon Dist :- Jalgaon

F. Year: 2017-18

	Particulars		Details	
1	PAN NO. of Trust		AAATT6612P	
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).		06/06/2010-11	
3	Acknowledgement No. with date of	Sr. NO.	Acknowledgement No.	Year
	filing of the return of Income for earlier three years		NA	
4	PAN NO . Of all Trustees	Sr. NO.	Name of Trustee	PAN NO.
		1	Shri. Pandit Damu Patil	APIPP8718H
		2	Shri. Liladhar Govindrao Deshamukh	BTDPD5742F
		3	Shri. Manoj Pandit Patil	AKOPP9349F
		4	Shri Sunil Pandit Patil	ALFPP5081N
		5	Shri . Badharinath Pandit Patil	CDAPP8492G
		6	Shri. Balaraj Digabar Jadhav	AAPPJ1329N
_		7	Shri. Kiran Gokul Patil	BISPP8221M
		8	Shri. Pramod Dibachand Patil	CERPP8730F
		9	Shri . Vishwanath Ramadas Patil	CBDPP1749R



### **TRUST REPORT**

### TRIMIRTI SHIKSHAN PRASARAK MANDAL TAL:- DHARANGAON JALGAON 425001

For the Period 01-04-2019 to 31-03-2020

F.Y.: - 2019 - 2020

A.Y.: - 2020 - 2021

### -: AUDITOR :-

M/s BADALE MAHALE AND CO.
CHARTERED ACCOUNTANTS
CA. S. R. MAHALE
M.NO. 0 4 7 3 8 2
FIRMREG. NO. 124849W

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

Registration No.

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Trimirti Shikshan Prasarak Mandal

Waghlud, Tal:- Dharangaon

DIST - Jalgaon.

For the year ending 31st March 2020

A) Whether accounts are maintained regulary and in accordance with the provisions of the Act and the rules;

Yes, but the books of A/c were submitted for audit after prologned period.

B)Whether receipts and disbursements are properly and correctly shown in accounts;

Yes

(i) 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;

We could not verify the cash Balance since the appointment was made after year ended.

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 mmovable properties is properly mainained, the changs therein are communicated rom time to time to the regional office, and he defects and inaccuracies mentioned in the revious audit report have beeb duly complied

No

)Whether the manager or tustee or any ther person required by the auditor to appear efore him did so and furnished the necessary formation required by him; Yes.

)Whether any property or funds of the ust were applied for any object or purpose ther than the object or purpose of the trust; not seen, as per accounts .

)The amounts of outstandings for more than ne year and the amounts written off, if any;

No Such Items.

Whether tenders were invited for repairs f construction involing expenditure exceeding s.5000/-;

No.

M.Mo.04

Trimurti Shikshan Prasarak Manda A. Waghlud Tal Dharangaor.

algaon

J)Whether any moneyof the public trust has No. been invested constrary to the of section 35: K)Alienation, if any of the immovable property No. contrary to the provision of section 36 which have come to the notice of the Auditor; L) All case of irregular, illegal or improper No expenditure, or failure or ommission to recover monies or other property belonging to the public trust or of loss or waste of money or other property therof, and whether such expenditure failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other person while in the management of the trust: M) Whether the budget has been filed in the No form provided by rule 16A; N)Whether the maximum and minimum Yes number of the trustees is maintained O)Whether the meetings are held regularly yes as provided in such instrument; P)Whether the minute book of the proceedyes ings of the meeting is maintained; Q) Whether any of the trustees has any interst No. in the investment of the trust. R) Whether any of the trustees is a debtor or No. creditor of the trusts; S)Whether the irregularities pointed out by the No auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit T) Any special matter which the auditor may As per Enclosure attached think fit ore necessary to bring to the notice Trustee 0 0 0 CHARTERED 0 Secretary Director 0 Trimurti Shikshan Prasarak Manda: A: Waghlud Tal Dharangaor. "list 'algaon

# SCHEDULE IX BOMBAY PUBLIC TRUSTS ACT, 1956

Trimirti Shikshan Prasarak Mandal

[ Vide rule 17 (1) ]

F\5703

9. No. Ine of the Public Trust

Waghlud, Tal:- Dharangaon

DIST - Jalgaon.

NCOME AND EXPENDITURE ACCOUNT

3383 45 266769 51100691 0 0 0 51370888 Rs. 0 0 3383 51100691 266769 00000 Rs. 111: まったのかりつから 日本大小のようを Donetion Received For Mandal By Income from other sources. 0 Member Fee - pre member Rs. Balance Sheet By commission State common 0 By Donation in cash or kind By Transfer from reserve By Deficit. Camied over to By Other Fees Received By Student Tution Fees By Interest(accured) (realised) On bank account By Rent (accrued) MAHA (realised) On securities for the year ending 31st March 2020 By Dividend On FD By Grants INCOME Entry Fee 1111 Vargani 0 50000 2038747 49997795 -71565451370888 0000 00 50000 0 49997795 000 00000 2038747 Rs Trimure shikshan Prasarak Manda Ap. Waghlud Tal Dharangaor. Secretary Surplus carried over to Balance Sheel 'algaon Remuneration (in case of a math) (by way of provision or adustment) To Expenditure in respect properties to head of the math including his Amount transferred to reserve household expenditure, if any. Account writtings charges Expenditure on object of the Independence Day Exp. Sist Remuneration to trustees Establishment Expenses Repairs and Temple exp. Other E (Kirana Expense) . Religouse Purpose Contribution and fees Loan scholarship Director Trustee Rates, Taxes, cesses Amount written off EXPENDITURE Electricity Exp. Legal expenses Other expenses of specific funds . Educational Other items 4. Mitting Exp. Miscellaneous 3.Medical Aid Salarie (wages) a) Bad debts Depreciation Depreciation Audit fees Expenses Insurance Trustee TOTAL trust 9 O @ O 2 2 2 2 222 10 10 10 2 2

TRIMURTI SHIKSHAN PRASARAK MANDAL FOR THE YEAR ENDING 31-03-2020 Annexure of Educational & Administrative Expenses

	1111111	10,000	TCPM	TIOP
	TIL	SPACE	0	240485
To Advertisement	061-081	0 5		32500
To Affiliation Fee	0	· ·	66.76.	02X20
To Printing & Stationery	11909	0	1/032	2000
To Exam Fees	D	0	0	
To internet Exp.	28318		28020	36/80
To Doman and web hosting charges	0	0	0	8200
'i'o Khowledge and research publisher	0	0	0	15200
To Chemical Exp	0	0	0	200000
The Item of the Control	34689		3	0
10 CE I Cell cap	0	0	125000	0
To Account Writing clid ges	9 5	0	20000	0
To Audit Fees	DECI1C	0	0	0
To Colour exp	x6030		14514	32059
To Office Expenses	95900	0	8356	6173
To Bank Comission & Charges	10555	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1481846	41165
To Depreciation	4188/8	90006		0
To Donation Exp.	3000	0	<b>&gt;</b> ;	> 5
To Practical Exp.	40000	0	0	
To Unstorm Exp.	575000	0	o	538936
To Calenders Exp	D	O	0	000001
To Traveling Exp.	12500	n	O	10323
To Repair & Maint Exp	22667	0	311364	91387
To Returen Fees	0	o	0	183300
To M.S.B.T.E&R.B.T.E.Exp	1468040	O	D	312400
To Catharing exp	535000	a	0	695200
To Guest exp	13437	0	0	O
To Lab Maintenance	0	O	0	66314
To Indirect exp	1634560	D	0	0
To Industries visti	152000	0	0	920100
To Nmu Finance	0	O	0	604538
To Salary	18151200	0	0	20275900
To Admission Cancel	0069	0	0	0
To Misc./ Other Exp.	42130	O	9	63100
To PCI Annual Affilitian	0		200000	350000
To Computer Mann, Exp.	10020	D	0	7500
To PF Challan	726500	0	0	٥
To Profession Tax	٥	E MAHAIS	550000	0
To Petrol & Diesel Exp	150000	C GETTANN TO	0	146470
To Electrony Exp.	128410	O. 0. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	072022	0
To KIO charges.	15800		83600	0
To Vehicle exp	109505	MIGAGIA	26962	35620
To Water tank cleaned	1900	0	5	0
To student with the Carp	2600	٥	o	0
1	0	D	o	25200
Trimutti Shikshan Prasarak Manda	237455501	96858	2154164	

DOWIDAY PUBLIC TRUSTS ACT, 1050 [Vide rule 17 (1)]

SCHEDULE VIII

F\5703

me of the Public Trust :

Trimirti Shikshan Prasarak Mandal Waghlud, Talt- Dharangaon DIST - Jalgqon,

alance Sheet as on 31st March 2020

9415702 5730399 2559467 -953500 14723376 14995976 4546832 2176125 992558 1046189 00000 10461891 2559467 00000 14583908 7302 40408 715654 14280322 Income and Expenditure Account :- Balance as per last Balance PROPERTY AND ASSETS Less:- Appropriation, If any Add: Deficit as per Income and Immovable Properties ;-Cash and Bank Balances:-Movable Properties :-Opening Balance Addition during year Less Depreciation CURRENT ASEETS:-Less :- Depreclation a)with bank b)With the Trustees c)With the manager Expenditure Account Branch / Division Pharmacy college Deposites Loan and advance To Trustees To Employees To Contractors Opening Bal. Add :- Addition Prepaid insurance To Lawyers DSWO R:able To Others S.P.A.C.E TIT TSPM T.D.S Sheet 51000 00 31422848 1159909 0 13837664 0 0 RS. 0 31422848 51000 0 1159909 0 00000 189000 73367 250000 6665189 33608 100000 6057500 240000 000 ecretary Trimurti Shikshan Prasarak Mand Rs. Ara Waghlud Tal Driarangaor algaon, Building Fund (created under the provision of the Add Membership Fess Income and Expenditure Account:-Balance as per last Balance Sheet Balance as per last adjusment during the year (give details) Less:-- Appropriation, if any Add:--Surplus as per Income and Expenditure Account For rent and other deposits Arun patil Account Writing fees payable Sist FUNDS & LIABLITIES Sundry creditor For sundry credit balances Prusts Funds or Corpus:-Other Earmarked Funds Unsecured Loans Loans Pramila Hiraman Dhake Nirvah bhatta DSWO Director Audit Fees Payable Branch / Division Pramila h dhake Loan From Staff salary payable TDS: Nirvah bhatta From others M.SEDCL IAET Liability S.P.A.C.E LISPM g

0

of even date CHARTERED ACCOAS PER ALGAO! M.No.0473

3 77 -017 C4371

385

22047

46471420

TOTAL

The above Balance Sheet to the best of my/our belief contain a true account of the funds and Liabilities and of the proper 35.
Assets of the Trust

DANGO TIMES

# BOMBAY PUBLIC TRUSTS ACT, 1950

# SCHEDULE IX-C

(Vide rule 32)

Statement of income of the public trust liable to contrubution for the year endling 31,03.2020

Registration No.

Vame of the Public Trust :-

F\5703

Trimirti Shikshan Prasarak Mandal

Waghlud, Tal:- Dharangaon

DIST - Jalgaon.

- ncome is shown in the income and Expenditure Account
- tems not chargeable to contribution under section 58 and rule 32-Donation received from other public trust and Dharmadas.
  - Grants received from Government and local authorities.
    - iii) Interest on Sinking or Depreciation Fund
- iv) Amount spent for the purpose of secular education
  - Amount spent for the purpose of medical relief. 5
- vi) Amount spent for the purpose of veterinary treatement of animals.
- vii) Expenditure incurred from donations for relief of distress caused by scarcity,
  - (viii) Deduction out of income from lands used for agricultural purpose drought, flood, fire or other natural calamity
    - Land Revenue and Local Fund Cess
      - Rent payalbe to superior landlord
- Cost of production if lands are cultivated by the trust.
- Deductions out of income from lands used for nonagricultural purpose-X
  - Assessment, cesses and other Government or municipal taxes.
    - Ground rent payable to the superior landlord
      - Insurance premia
- Repairs at 10 per cent of groos rent of buildings.
- Cost of collection at 4 per cent of gross rent of buildings let out
- Cost of collection of income or receipt from securities, stocks, etc. at one per cent of such income X
  - Deductions on account of repairs in respect of buildings not rented and (X
  - yielding to income, at 10 per cent of the estimated gross annual rent. Total Deduction

÷

Gross annual income chargeable to contribution

Amount of contribution computed at the rate fixed under the subsection (1) of section 58 and payable

we havenot claimed any amount twice, either wholly or party, against any of the items mentioned in the Scheule which have the effect of double-deduction." "Certified that while claiming deductions admissible under the above-Schedule,

51370888 51370887.90 51370888 0.00



Strike off whichever is not applicable.

Trustêe

Trimurt Shikshan Prasarak Manda Secretary A. . Waghlud Tal Drarangaor. "algaon Director

3

41)

Trimurti Shikshan Prasarak Manda.
Alb Waghlud Tal Dharangaor.
Sist 'algaon Secretary

0	1		122	らもし		くる	1500	クーンデー			
17	4	15	114	13	12	11	10-	9	8	7	
Saloar Plant	Computer Softwa	ro aqua	cc tv camera	Vehicle (Bus)	Lab Instrument	Furniture	Computer	Book	A.C	Vaccume Cleaner	aport edulpinent

0
945000
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0
0
0
0
0
0
0
0
0
After 30.9

31.03.2020

WDV as on

2627616	418878	3046494	0	12500	527922	2506072		Total	
448734	79188	527922			527922	0	15%	FIXED ASSETS	16
6937	. 563	7500		7500	4	0	15%	MACHINE	15
4625	375	5000		5000		0	15%	Canon Scanner	
15000	0	15000				15000	0%	WEBSITE	
87420	0	87420				87420	0%	Tubwell	12
7099		8352			0	8352	15%	Tea Maker Machine	11
78301		92119				92119	15%	Mechanical Instrument	10
754		8874				8874	15%	Thumb Impression	9
8335	1471	9806				9806	15%	Xerox Machine	8
649		7637				7637	15%	Speaker System	7
115/		13619				13619	15%	Scanner	6
16175	5800	57997				57997	10%	Llabrary book	5
COTEC		460043				460043	15%	Laboratory	4
20102	I	10000				1327753	15%	Lab Instrument	3
1178596	100163	1377763				413500	10%	Furniture	2
372150		413500				417500	2000	Comparer	-
1581	2371	3952				3952	80%	Computer	
31.03.2020				After 30.9	Before 30.9	01.04.2019			
WDV as on	Depreciation	Total	Sale During The year	Addition During The year	Addition Du	WDV as on	Rate of Depreciati	Sr. No. Particular	Sr. No.

14410 160033 479505 134393

18087 35381 313421

44956 79075 3012 2569 3267 64744 274

Director
Frimure shikshan

Director Secretary
frimure shikshan Prasarak Manda
ANA Waghlud Tol Drarangaor,
Sist Jalgaon

दादनुष्डु॥ ता. शरणगांव जि. पळगांव क्षे ०२५८८-७०२२६

Secretary
an Prasarak Manda
1 Tal Divarangaor,

41165	289027	0	76167	Chront	750757		
+00		,	20102	100145	151692		lotal
534	3561		0		3561	W.C.T	1
40631	285466		757.67	Chron	20202	150	2 SCANNERS
	205.65		20102	108143	148131	15%	I BOOKS
							BOOKS
1			After 30.9	Before 30.9 After 30.9	01.04.2019		
		The year		year		c n	
		Burnne		Danie Since			
- Proceedings		-		During The		Depreciati	
Depreciation	Total	Sale		Addition	WDV as on	Kate of	

₽

Sr. No. Particular	Rate of	WDV as on	Addition		Cala	Total	
	Depreciató on		During The year		Sale During The year	Total	Depreciation
		01.04.2019	Refore 20 0	200			
			PILCI 2012	2000			
1 COMPUTER	500						
2 CONNED	00/20	1004				1004	04
A SCANNER	15%	4205					
3 FURNITURE	10%	10400				74	4205
4 LAB INSTRUMENTS	150	2000	0			19486	86 1949
5 PRINTER	150/	755610				619357	57 92904
1	1370	5148	3			. 51	5148
Total		649200	0		0	649300	000

SPACE



Name of the Public Trust

Trimirti Shikshan Prasarak Mandal Waghlud, Tal:- Dharangaon DIST - Jalgaon.

F\5703

GENRAL REMARK FOR THE YEAR ENDED 31 MARCH 2020

Reg. No.

1 DEAD STOCK REGISTER not provided AT THE TIME OF AUDIT BEFOUR US

2 It is explained to us that the meetings of the trustees were conducted & also minutes are maintained, However the same are not provided before us for our verifaciation.

3 The opening and closing balance of cash are taken as certified by the trustees.

5 The Opening and Closing balances are subject to confirmations from the respective parties, debtors and creditors, if any. 4 All the responcibility goes to Body Of Such trust or chairman or secretray if any tarsaction or any any type of information not provided or not show in reporet may be wrongly or mistakely

6 It is explained by the trustees that there is no income other than that mentioned in the books of accounts of the trust.

7 No permission from honorable charity commissioner taken for unsecured loans.

8 Cash retention limits are exceeded regulerly.

PLACE: JALGAON

No.047382

MAHA

Mmurti Shikshan Prasarak Manda Segretary

Director

Waghlud Tal Driarangaor.

'algaon

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# "SCHEDULE IX -D

[See rule 19(2A)]

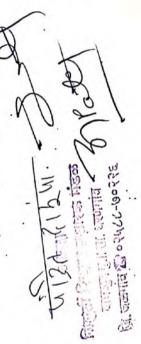
Information to be submitted by Auditor along with Audit Report under sub-section

· (1) of section 34 of the Maharashtra Public Trust Act

aon Dist :- Jalgaon Trimirtì Shikshan Prasarak Mandal

F. Year: 2019-20

Particulars			Details	
PAN NQ. of Trust			AAATT6612P	
Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).	.h date of ection 12AA of 31 (43 of 1961).		06/06/2010-11	
Acknowledgement No. with date of	No. with date of	Sr. NO.	Acknowledgement No.	Year
filing of the return of Income for earlier three years	of Income for		. NA	
PAN NO . Of all Trustees	tees .	Sr. NO.	Name of Trustee	PAN NO.
		1	Shri. Pandit Damu Patil	APIPP8718H
		2	Shri. Liladhar Govindrao Deshamukh	BTDPD5742F
		, m	Shri. Manoj Pandit Patil	AKOPP9349F
		4	Shri Sunil Pandit Patil	ALFPP5081N
	,	5	Shri . Badharinath Pandit Patil	CDAPP8492G
		9	Shri. Balaraj Digabar Jadhav	AAPPJ1329N
		. ,	Shri. Kiran Gokul Patil	BISPP8221M
		∞	Shri. Pramod Dibachand Patil	CERPP8730F
		d	in Michael Manager	



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

Registration No.

Name of the Public Trust :-

Trimirti Shikshan Prasarak Mandal Waghlud, Tal:- Dharangaon

DIST - Jalgaon.

For the year ending 31st March 2021

A) Whether accoutns are maintained regulary and in accordance with the provisions of the Act and the rules;

Yes, but the books of A/c were submitted for audit after prologned period.

B)Whether receipts and disbursements are properly and correctly shown in 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;

We could not verify the cash Balance since the appointment was made after year ended.

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 changs therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have beeb duly complied with:

No

F)Whether the manager or tustee 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;

not seen, as per accounts

H)The amounts of outstandings for more than one year and the amounts written off, if any;

No Such Items.

I)Whether tenders were invited for repairs of construction involing expenditure exceeding Rs.5000/-;

No.



J)Whether any moneyof the public trust has been invested constrary to the of section 35;

K)Alienation, if any of the immovable property contrary to the provision of section 36 which have come to the notice of the Auditor;

- L) All case of irregular, illegal or improper expenditure, or failure or ommission to recover monies or other property belonging to the public trust or of loss or waste of money or other property therof, and whether such expenditure failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other person while in the management of the trust:
- M) Whether the budget has been filed in the form provided by rule 16A;

N)Whether the maximum and minimum number of the trustees is maintained

O)Whether the meetings are held regularly as provided in such instrument;

P)Whether the minute book of the proceedings of the meeting is maintained;

- Q) Whether any of the trustees has any interst in the investment of the trust.
- R) Whether any of the trustees is a debtor or creditor of the trusts;

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

T) Any special matter which the auditor may think fit ore necessary to bring to the notice

Trustee

Secretary Frimurti Shikshan Prasarak Manda

A: Waghlud Tal Onarangaor

nist algaon

No.

No.

No

No

Yes

ves

yes

No.

No.

No

As per Enclosure attached

FOR BADALE MAHALE LANKE AND CO. CHARTERED ACCOUNTANTS

CA. S.R. MAHALE

PARTNER M.NO. 047382

### BOMBAY PUBLIC TRUSTS ACT, 1950 SCHEDULE IX

[ Vide rule 17 (1) ]

F\5703

eg. No. ame of the Public Trust : Trimirti Shikshan Prasarak Mandal Waghlud, Tal:- Dharangaon

DIST - Jalgaon.

NOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2021

NOME AND EXPENDITURE ACCOUNT				Rs.	- KS. 0
THE SUBSTILIES	Rs.	Rs.	NCOME		
EXPENDITURE			By Rent (accrued)		2861
To Expenditure in respect properties	0	0	(realised)		2001
Rates Taxes,cesses	0	1	By Interest(accured)		
Repairs and Temple exp.	0		(realised)	0	
Salarie (wages)	Ö		On securities	0	
Insurance	,		On FD	2861	
Depreciation			On bank account	2001	0
(by way of provision or adustment)	0	1	By Dividend		0
Other I (Kirana Expense)	0	ol	By Donation in cash or kind		· ·
To Other expenses	U	0	Donetion Received For Mandal		
lo Establishment Expenses		0	Donellon received		J. L. C.
To Remuneration to trustees		U	D. Chidant Tution Foos	50454596	50454596
			By Student Tution Fees		
			D. F Face Pageived	0	0
70 Remuneration (in case of a math)	1		By Exam Fees Received		
to head of the math including his			Market V		0
household expenditure, if any.			By Grants	0	0
o Legal expenses			By Income from other sources :	0	Ü
n Audit fees	50000	50000	Vargani	0	
o Contribution and fees	1		Entry Fee	0	100
Amount written off		0	Member Fee - pre member Rs.1	0	0
a) Bad debts	0			0	
b) Loan scholarship	0		By Transfer from reserve		
c) Other items	0		By Deficit. Carried over to		
d) other terns	-		Balance Sheet		
o Miscelianeous	0	0	By commission State common		0
Expenses	o o	· ·	by commission state commen		
	1805784	1805784			
o Depreciation	1003704	1003704			
Amount transferred to reserve		0			
of specific funds					
Expenditure on object of the			1		
trust					
Religouse Purpose	0				
2. Educational	48666632				
3 Medical Aid	0				
4 Mitting Exp.	0				
a) Account writtings charges	0		p.		
b) Independence Day Exp.	0				
c) Electricity Exp.	0	48666632			
Surplus carried over to Balance Shee		-64960			
TOTAL		50457457	7		50457457

Trustee Trustee

Trimurti shikshan Prasarak Manda

A: Waghlud Tal Driarangaor "ist algaon

### BOMBAY PUBLIC TRUSTS ACT, 1950

### SCHEDULE IX-C

(Vide rule 32)

Statement of income of the public trust liable to contrubution for the year ending 31.03.2021

Registration No.

Name of the Public Trust :-

F\5703

Trimirti Shikshan Prasarak Mandal

Waghlud, Tal:- Dharangaon

DIST - Jalgaon.

Income is shown in the income and Expenditure Account

(Schedule IX)

Items not chargeable to contribution under section 58 and rule 32----

- (I) Donation received from other public trust and Dharmadas.
- (ii) Grants received from Government and local authorities.
- (iii) Interest on Sinking or Depreciation Fund
- (iv) Amount spent for the purpose of secular education
- (v) Amount spent for the purpose of medical relief.
- (vi) Amount spent for the purpose of veterinary treatement of animals.
- (vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.
- (viii) Deduction out of income from lands used for agricultural purpose---

Land Revenue and Local Fund Cess

Rent payalbe to superior landlord

Cost of production if lands are cultivated by the trust.

(ix) Deductions out of income from lands used for nonagricultural purpose----

Assessment, cesses and other Government or municipal taxes.

Ground rent payable to the superior landlord

- Insurance premia
- Repairs at 10 per cent of groos rent of buildings.

Cost of collection at 4 per cent of gross rent of buildings let out

- (x) Cost of collection of income or receipt from securities, stocks, etc. at one per cent of such income
- (xi) Deductions on account of repairs in respect of buildings not rented and yielding to income, at 10 per cent of the estimated gross annual rent.

**Total Deduction** 

Gross annual income chargeable to contribution

Amount of contribution computed at the rate fixed under the subsection (1) of section 58 and payable

"Certified that while claiming deductions admissible under the above-Schedule, ve havenot claimed any amount twice, either wholly or party, against any of the items nentioned in the Scheule which have the effect of double-deduction."

Trustee

Secretary

Strike off whichever is not applicable.

Trimurti shikshan Prasarak Manda A . Waghlud Tal Driarangaor.

"ist algaon

Control of Control of the Control of

50457457 50457457 0.00 50457456.75 0.00

Trustee

BOMBAY PUBLIC TRUSTS ACT,1950

[ Vide rule 17 (1) ]

je of the Public Trust

Trimirti Shikshan Prasarak Mandal Waghlud, Tal:- Dharangaon DIST - Jalgaon.

Jance Sheet as on 31st March 2021			LOCETE	Rs.	Rs.
	Rs.	Rs.	PROPERTY AND ASSETS		
FUNDS & LIABLITIES  Usts Funds or Corpus —	51000		Immovable Properties :- Opening Bal. Add :- Addition	9455077 0 945508	8509569
during the year (give details)	0	31422848	Less :- Depreciation		4946128
ther Earmarked Funds Building Fund (created under the provision of the ladd Membership Fess	0 31422848 0	31422010	Movable Properties :- Opening Balance Addition during year Less Depreciation	5730399 76005 860276	
rom others	0	4328709	Branch / Division I.A.E.T S.P.A.C.E TIT TSPM Pharmacy college	0 0 0 0	0
nsecured Loans Loans	4328709				
PM	0 0 0	0			
bilities:	0	27391321			0
n patil rah bhatta DSWO ah bhatta DSWO ah bhatta iny payable int Fees Payable intla h dhake E D C L bunt Writing fees payable iny creditor	100000 189000 144000 19436158 33608 135000 240000 73367 375000 6665189		Deposites Loan and advance	2559467 -953500	255946 -95350
opeto).	3 <del>2</del> 1		CURRENT ASEETS:- Advances:- To Trustees To Employees To Contractors To Lawyers To Others DSWO R:able T.D.S Prepaid insurance	0 0 0 0 0 32513928 7302 0	
irector Seste murti shikshan Prasarak N	landa:	)	Cash and Bank Balances: a)with bank b)With the Trustees c)With the manager	91097 0 458951	330712
Murti Shikshan Flashing A. Waghlud Tal Dharang	aor		Income and Expenditure Accor :- Balance as per last Balance Sheet	unt	
-502	TA TOO S	16 <sup>65</sup>	Less:- Appropriation, If any Add:Deficit as per Income and Expenditure Account	64960	- X 1
TOTAL STA	TO CAN	9°63193878		)	MAHA/ 63193

The above Balance Sheet to the best of my/our belief contain a true account of the funds and Liablities and of the prope
Assets of the Trust

As per our report of even date FOR BADALE MAHALE LANKE AND CO. CHARLERED

ACCO LIMES

51 = 6.0070 32

	TRIMURTIS	SHIKSHAN PRASARAK N HE YEAR ENDING 31-0. Jucational & Administrat	ive Expenses	Amount	Amount TIOP	
	FOR I	lucational & Administrational	Amount	TSPM 0	150044	
	Annexure	Allious	SPACE	0	100200	
Particulars		TIT 165000	O	3	52801	
1,000		O	0	0	U	
To Advertisement	2.	73050	o	0	150230	
to Athliation Fee	Fig.	. 0	o	O	15240	
to Printing & Stationery		39050		U	o	
to Exam Fees		U	0	0	v	
Lo Internet Exp		U	Ü	O		
To Doman and web hosting charges		0	O	O	22300	
To Interest pand		U	0	U	0	
to instrument i-xp		0	U	U	150000	
to Knowledge and research publisher		0	U	0	47500	
To Admission Regulating		u	O	o	U	
To Chemical Exp		0	υ	131	126960	
to FBC Retund to College Fitting Work Charges		U	0	0		
to College Pining West		· ·		125000	O	
To Finance & are Officer To Accounting Writing Charges			υ	50000	415865	
		0	o	o		
To Office Expenses		115980	o	211	3295	
to Bank Comission & Charges		3627	82155	1387850	44814	
to Depreciation		290965	υ	υ	0	
o Denation Exp.		0	0	υ	U	
o Practical Exp.		60000		4500	1151575	
o Building Manintance		382005		U	152000	
		0		0	575200	
o Event exp		590000	0	0	100000	
O Uniform Exp.		0	0		136652	
a Calenders Exp		. 0	0	0	160000	
Garden exp	- 1	19400	U	O		
Travelling Exp.		29500	υ	2372	43865	
Repair & Maint Exp		155000		0	452100	
Industries visit		19643	7	U		
Cuest exp		0	U	0	31400	
Insurance		197900	U	U	U	
Electicity exp		1136760	0		35070	
M.S.B. L.E&R.B. L.E.Exp		1,111,111	0		150000	
PCI		0			20883500	
salary		18927058	0			
Water Tank Cleaner		3500	0		0	
disc,/ Other Exp		55000	U		0 152500	
omputer Maint, Exp.		15800	U	1	0 15800	
F Challan		226500	(		0 0	
		90000		)	0 200712	
etrol & Diesel Exp		70000	(		0 0	
ectrcity Exp.		0				
lgaon Muncipal Corporation Ltd		O		7482	0	
AB Exp		U			0 185200	11
thering exp		250000			O EM	MAL
ident Cailing Exp		4950		0	0 5/1	300
	_	-01			O STATE OF	INTANT
s Connection Exp	-	0			0 C 35960	(17-0
nicle Exp		y8710			125320	
Director	5et	retary	931	MC.	10	GAG
Famura shiksha	n Prasaral	Manda	( N1)	16447	62 25866103	1

1											-	2	5	17	102	34	8	3931	5896	651
wov as or		31.03.2021		632	334935	108656	332321	116977	0.86	5517	1085	6412	65556	6034	87420	448734	15000	39	28	2336651
and and		31.0		549	37215	169289	53656	5220	1736	974	1250	1131	11745	1065	0	0	0	694	1041	290965
Depreciation		1	1600	1901	3/2150	1178590	391037	57197	11576	1679	8335	7543	78301	2099	87420	448734	15000	4625	6937	2627616
Total																				
Sale During The year																				0 0
ear inchear	After 30.9																			
	Before 30.9	1																		0
	01.04.2020	1581	372150	1178650	20102	12103/	27197	11576	6491	8335	7543	78301	6602	87420	448734	15000	4675	5603	7637616	010/707
ű,		10%	1070	12%	15%	10%	15%	16.00	150	1500	10%	15%	15%	%0	%0	%0	15%	15%		
	Computer	Furniture	Lab Instrument	Laboratory	Liabrary book	Scanner	in the second	Speaker System	verox Machine	I humb Impression	Mechanical Instrument	Tea Maker Machine	Tubwell	Fixed Assets	WEBSITE	Canon Services	Moduling		Total	
	1	2 F.	7	4	5	9	7	0			10	11	12 T	13 F	14 M	15 C				

& as per Books	Deprecia	_
Fixed Assets and Allowable Depreciation as per I.T. Act 1961 & as per Books	Total	
reciation as p	Sale During The year	
llowable Dep		After 30.9
Assets and A	Addition During The year	Before 30.9 After 30.9
Fixed	WDV as on	01.04.2020
	Rate of Depreciati on	
Particular		
Sr No		

			Depreciati on		During The		Sale During The year	lotal	Depreciation	WDV as on	
				01.04.2020	Before 30.9	After 30.9				31 03 2021	
	0	Building	10%	9415702	39375	0		9455077	7 945508	9500560	
るし、くろう		Biometric Device	15%	4452	0		0	CSVV		200	
)	1	Ele.Instrument	15%	44956	0			3655			
Oras, Tar	(b. b	Movable Proparty	15%	79075	0		0 0	35005			_
Livenan Prasarak Manda. Projecter	anda	Projecter	15%	3012	0		0	067	1	9	-
[rimure Stiffshall   Transparent	910	Sport Equipment	15%	2569				OC SC			=
A Waghlud ial Unarang	7	Vaccume Cleaner	15%	3267			0		535 505		#Tr
ricable ter-	00	A.C	15%	64744	0		0			1117	Tr
1	6	Book	15%	274			0	5			गः
	10	10 Computer	%09	14410			0	10		777	7 3
1	11	Furniture	10%	160033	0		0	791			5 6
3200	12	Lab Instrument	15%	479505	5		0	476			
	13	Vehicle ( Bus )	30%	134393		0	0	13			:15
	14	cc tv camera	15%	18087		0	0	-	18087	2713 1537	37
	15	ro aqua	15%	35381	1	0	0		35381	5307 3007	18
500 15 15 15 15 15 15 15 15 15 15 15 15 15	3 16	Computer Software	40%	313421	1	0	0	3:	313421 12	125368 1880	8
	17	Saloar Plant	15%	945000	01		0	6	945000 14	141750 8032	32
5112		Total		11718281	11 39375	2	0	0 117	11757656 138	1387850 103698	18

	31.03.2021	181	15783	247485	470187		WDV as on	31 03 2031	1707-00-1	219865	2573	6327	28358	21930	-
	31.	741	1754	656	82155		Depreciation			37678	454	513	5239	3870	
}		492 2574	17537	4376	552342		Total			257543	7208	6840	30657	25800	
During		1	$\parallel$	C	5		Sale During The year								
1	After 30,9		0	0				After 30.9		12708	0	6840	30657		
Dirting The Year	Before 30.9	0		0		4	Addition During The year	Before 30.9		0				25800	
-	01.04.2026	17537	4376	552342	TIP		WDV as on	01.04.2020		244835	3027	0	0		
Depreciati on	60%	10%	15%				Depreciati		150/	1270	1370	15%	15%	15%	
	1 COMPUTER 2 SCANNER 3 FILBARTION	4 LAB INSTRUMENTS	Total			Sr. No. Particular	*		1 BOOKS	2 SCANNERS	3 fan	4 lah Accessoria	E Las Accessories		Total



Director

Director

Frimum Shikshan Prasarak Manda

A. Waghlud Tal Dharangaor

Tist algaon

### TRIMIRTI SHAIKSHAN PRASARAK MANDAL WAGHLUD, TAL:-DHARANGAON. JALGAON .425001

### FINANCIAL STATEMENTS For the Period 01-04-21 to 31-03-22

A.Y. 2022-2023

CA. S.R.MAHALE **BADALE MAHALE & CO.** CHARTERED ACCOUNTANTS, **PARTNER** C-16 1, GOLANI MARKET, **JALGAON** ₫: (0257)2222140

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

Registration No.

F\5703

Name of the Public Trust :-

Trimirti Shikshan Prasarak Mandal

Waghlud, Tal:- Dharangaon

DIST - Jalgaon.

For the year ending 31st March 2022

A) Whether accoutns are maintained regulary and in accorcance with the provisions of the Act and the rules;

B)Whether receipts and disbursements are properly and correctly shown in accounts;

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;

D)Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;

E)Whether a register of movable and immovable properties is properly maintained, the changs therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have beeb duly complied with;

F)Whether the manager or tustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;

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;

H)The amounts of outstandings for more than one year and the amounts written off, if any;

I)Whether tenders were invited for repairs of construction involing expenditure exceeding Rs.5000/-:

Yes, but the books of A/c were submitted for audit after prologned period.

Yes

We could not verify the cash Balance since the appointment was made after year ended.

Yes

No

Yes.

not seen, as per accounts

No Such Items.

No.



Finderti Shikshan Prasarak Mandal Arp Wachlud, Tal Dharangaon Dist Jalnaon

J)Whether any moneyof the public trust has been invested constrary to the of section 35; No. K)Alienation, if any of the immovable property contrary to the provision of section 36 which No. have come to the notice of the Auditor; L) All case of irregular, illegal or improper expenditure, or failure or ommission to recover No monies or other property belonging to the public trust or of loss or waste of money or other property therof, and whether such expenditure failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other person while in the management of the trust; M) Whether the budget has been filed in the form provided by rule 16A; No N)Whether the maximum and minimum number of the trustees is maintained Yes O)Whether the meetings are held regularly as provided in such instrument; yes P)Whether the minute book of the proceedyes ings of the meeting is maintained; Q) Whether any of the trustees has any interst No. in the investment of the trust. R) Whether any of the trustees is a debtor or No. creditor of the trusts; S)Whether the irregularities pointed out by the No auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit T) Any special matter which the auditor may think fit ore necessary to bring to the notice

As per Enclosure attached

FOR BADALE MAHALE LANKE AND CO. CHARTERED ACCOUNTANTS

CA. S.R. MAHALE PARTNER M.NO. 047382



Trustee

Trustee

BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE IX

Reg. No.

[ Vide rule 17 (1) ]

F\5703

Name of the Public Trust :

Trimirti Shikshan Prasarak Mandal

Waghlud, Tal:- Dharangaon

DIST - Jalgaon.

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March 2022

To Expenditure in respect properties Rates, Taxes,cesses Repairs and Temple exp. Salarie (wages) Insurance  To Audit fees  To Depreciation  To Expenditure on object of the trust  1. Religouse Purpose 2. Educational  To Expenditure in respect properties Rs. INCOME Rs. INCOME Rs. INCOME Rs. Rs. Rs. Rs.  By Rent (accrued) (realised) On securities On FD On bank account By Dividend By Donation in cash or kind By Student Tution Fees S9836233  By Member Admission Fees Received By Grants  15000	EXPENDITURE	Re	De	INCOME		-
	To Expenditure in respect properties Rates, Taxes, cesses Repairs and Temple exp. Salarie (wages) Insurance  To Audit fees  To Depreciation  To Expenditure on object of the trust 1. Religouse Purpose 2. Educational 3.Medical Aid 4. Mitting Exp. a) Account writtings charges b) Independence Day Exp. c) Annual gathering programm c) Electricity Exp.	0	50000 1600304 59836233	(realised)  By Interest(accured)	59702778 ceived	13086 2 5970277 129 1500000 67698
TOTAL 61401493	TOTAL		61401493			

Trustee Trustee

rimurti Shikshan Prasarak Mandal

Arn Wachlud, Tal Dharangaon

Dist Jalnaon



BOMBAY PUBLIC TRUSTS ACT,1950 [Vide rule 17 (1)] Reg. No. Name of the Public Trust :

SCHEDULE VIII

FIS703 Trimirti Shikshan Prasarak Mandal Waghlud, Tal:- Dharangaon DIST - Jalgaon.

Balance Sheet as on 31st March 2022

Rs.	7658612	4729593		2860517	-953500	32789823				15145981	62231026
Rs.	8509569 0 850957	000	432812	2860517	-953500		32513928 12243 125889 0 137763	ııt	15060936	85045	
PROPERTY AND ASSETS	56125 Immovable Properties :- Opening Bal. 5000 Add :- Addition Less :- Depreciation	Movable Properties:	Addition during year 1695532 Less Depreciation	Deposites	29051521 Loan and advance	CURRENT ASEETS:-	DSWO R:able T.D.S a)with bank b)With the Trustees c)With the manager	Income and Expenditure Account	:- Balance as per last Balance Sheet	Less:- Appropriation, If any Add:Deficit as per Income and Expenditure Account	TOTAL
Rs.	56125	31422848	1695532		29051521		-, 1020	_			62231026
Rs.	56125	31422848		1695532		189000	144000 20986358 33607 185000 240000	6738556			
CONDS & CIABLITIES	Trusts Funds or Corpus:-  Membership Fund  Balance as per last adjusment  during the year (give details)	Other Earmarked Funds Building Fund (αeated under the provision of the	From others	Unsecured Loans	Liabilities:-	Arun patili Nirvah bhatta DSWO	Nirvah bhatta salary payable TDS Audit Fees Payable Pramila h dhake Account Writin fees navable	Sundry creditor			TOTAL

The above Balance Sheet to the best of my/our belief contain a true account of the funds and Liablities and of the prope Assets of the Trust Trustee

i rimurti Shiikshan Prasarak Mandal Ar Waghlud, Tal Dharangaon

CHARTERED CONTAINTS OF MINO.047382 ALELANKE AND CO. As per our report of even date 

UDIN: - 2204738289MUG1497 Dist Jainaor

### BOMBAY PUBLIC TRUSTS ACT,1950

#### SCHEDULE IX-C

(Vide rule 32)

Statement of income of the public trust liable to contrubution for the year ending 31.03.2022

Registration No.	Regist	ration	No.
------------------	--------	--------	-----

ELEZOS

Name of the Public Trust :-

Trimirti Shikshan Prasarak Mandal

Waghlud, Tal:- Dharangaon

DIST - Jalgaon.
Income is 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 trust and Dharmadas.
  - (ii) Grants received from Government and local authorities.
  - (iii) Interest on Sinking or Depreciation Fund
  - (iv) Amount spent for the purpose of secular education
  - (v) Amount spent for the purpose of medical relief.
  - (vi) Amount spent for the purpose of veterinary treatement of animals.
  - (vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.
  - (viii) Deduction out of income from lands used for agricultural purpose-
    - Land Revenue and Local Fund Cess
    - Rent payalbe to superior landlord
    - Cost of production if lands are cultivated by the trust.
  - (ix) Deductions out of income from lands used for nonagricultural purpose—
    - Assessment, cesses and other Government or municipal taxes.
    - Ground rent payable to the superior landlord
    - (Insurance premia
    - Repairs at 10 per cent of groos rent of buildings.
    - Cost of collection at 4 per cent of gross rent of buildings let out
  - (x) Cost of collection of income or receipt from securities, stocks, etc. at one per cent of such income
  - (xi) Deductions on account of repairs in respect of buildings not rented and yielding to income, at 10 per cent of the estimated gross annual rent.

    Total Deduction

Gross annual income chargeable to contribution

[ Amount of contribution computed at the rate fixed under the subsection (1) of section 58 and payable

"Certified that while claiming deductions admissible under the above-Schedule, we havenot claimed any amount twice, either wholly or party, against any of the items mentioned in the Scheule which have the effect of double-deduction."

Trustee

rımurtı Shikshan Prasarak Mandal

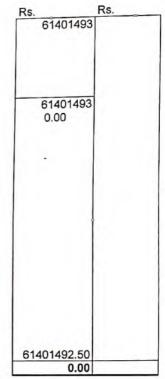
wachlud, Tal Dharangaon

Dist Jalnaor

Strike off whichever is not applicable.

Trustee





Name of the Public Trust :

Trimirti Shikshan Prasarak Mandal Waghlud, Tal:- Dharangaon

DIST - Jalgaon.

Reg. No.

F\5703

### GENRAL REMARK FOR THE YEAR ENDED 31 MARCH 2022

- 1 Fixed Assets, Dead stock register not provided at the time of audit.
- 2 It is explained to us that the meetings of the trustees were conducted & also minutes are maintained, However the same are not provided before us for our verifaciation.
- 3 The opening and closing balance of cash are taken as certified by the trustees.
- 4 All the responcibility goes to Body Of Such trust or chairman or secretray if any tarsaction or any any type of information not provided or not show in reporet may be wrongly or mistakely .
- 5 The Opening and Closing balances are subject to confirmations from the respective parties, debtors and creditors, if any.
- 6 It is explained by the trustees that there is no income other than that mentioned in the books of accounts of the trust.
- 7 No permission from honorable charity commissioner taken for unsecured loans.
- 8 Some of the expenses are supported by the office vouchers/ self made vouchers only.
- 9 Breakup of Scholerships received were not manitained and not made available for our audit.
- 10 PF, ESIC records were not made available for our audit.

11 Cash retention limits are exceeded regulerly. However cash balances are taken as certified by the trustees.

PLACE: JALGAON

DATE:

rmurti Shikshan Prasarak Mandal A'n Waghlud, Tal Dharangaon Dist Jalnaor

FOR BADALE MAHALE LANKE AND CO. CHARTER D ACCOUNTANTS

S.R. MAHALE PARTNER M.NO. 047382



### TRIMURTI SHIKSHAN PRASARAK MANDAL FOR THE YEAR ENDING 31-03-2022 Annexure of Educational & Administrative Expenses

Particulars	Amount	Amount	Amount	Amount
To Advertisement	TIT	SPACE	TSPM	TIOP
	13000	0	0	3743
To Printing & Stationery	1700	o	0	20070
To Exam Fees	0	o	0	15000
to Internet Exp.	75310	0	25900	22740
To Admission Cancel	5000	ol	0	363900
To Chemical Exp	0	0	0	125000
To Finance & a/c Officer	0	ol	. 0	453350
To Accounting Writing Charges		1	60000	C
To Audit Fees	0	o	50000	0
To Office Expenses	1500	o	0	577050
To Bank Comission & Charges	1969	o	2581	3128
To Depreciation	249014	69812	1201470	80008
To Generator exp	0	0	293000	0
To Practical Exp.	25000	ol	0	0
To Building Manintance	37000	Ĭ	244319.2	873984
To Uniform Exp.	150000	0	0	130000
To Calenders Exp	0	0	0	75000
To Garden exp	350	0	0	33175
To Repair & Maint Exp	28562	o	0	108599
To Guest exp	15230	0	- 0	0
To Insurance	0	o	0	0
To Electicity exp	213671	o	o	173176
To M.S.B. T.E&R.B.T.E.Exp	632416	o	0	110770
To Hardware exp	13578			49849
To PCI	0	o	0	649000
To Salary	21673000	o	0	28222300
To Misc./ Other Exp.	U	o	0	
l'o Computer Maint, Exp.	85230	o	0	7600
Fo PF Challan	124275	o	0	56625
To Petrol & Diesel Exp	68136	o	0	109854
To Telephone exp	5230	0	0	1098340
To LAB Exp	0	0	0	1124915
To Gathering exp	152000			1136815
'o Vehicle Rent Exp	0		. 0	350000
'o Event Exp.	0		0	1500000
	6683		0	190000
o Colour exp	299100	0	0	0
O DD		٥	O	U
o Vehicle Exp.	10300	0	<sub>-</sub> 0	71000
Pot	23887254	69812	1877270	NBA692284

Frimurti Shikshan Prasarak Mandal waghlud, Tal Dharangaon Dist lalnaor





Fixed Assets and Allowable Depreciation as per I.T. Act 1961 & as per Books

31.03.2022 379 33494 143895 49857 4698 1476 828 1063 962 908 Depreciation 632 334935 959301 332381 46977 7085 66556 6034 87420 448734 15000 331 5896 531 Total Sale During The year Addition During The year 01.04.2021 Before 30.9 After 30.9 632 334935 332301 46977 9840 5517 7085 6612 6034 87420 15000 15000 3331 5285 6336651 WDV as on Rate of Depreciati 60% 10% 15% 15% 10% 15% 15% 15% 0% 0% 0% 0% 6 10 Mechanical Instrument Scanner Speaker System Xerox Machine Thumb Impression Tea Maker Machine 14 WEBSITE 15 Canon Scanner 16 MACHINE Lab Instrument Laboratory Liabrary book 13 Fixed Assets Computer

253 301441 815406 282524 42279 8364 6022 5450 5450 5450 448734 448734 2129 87420 448734 2129 20021 20021 20021 20021 20021

884 249014

T.S.P.M

Total

-				l					
o Z	Sr. No. Parucular	Rate of Depreciati on	WDV as on	Addition During The year		Sale During The year	Total	Depreciation	WDV as on
			01.04.2021	Before 30.9	After 30.9				31.03.2022
1	Building	10%	8509569	0			8509569	850957	7659617
2	Biometric Device	15%	3784	0	0		3784	268	3716
3	Ele.Instrument	15%	38213	0		0	38213	5732	37481
4	Movable Proparty	15%	67214	0	0	0	67214	-	57132
S	Projecter	15%	2560	0		0	2560		2176
9	Sport Equipment	15%	2184	0		1	2184		1856
dat	Vaccume Cleaner	15%	7772	0	)	0	1717		2360
	A.C	15%	55032	0	0	0	55032	-	4677
6 6	Book	15%	274	0		0	274		12
	Computer	%09	5764	0		0	5764	3458	2306
╗	Furniture	10%	144030	0		0	144030	14403	129627
12	Lab Instrument	15%	407579	0		0	407579		346442
13	Vehicle ( Bus )	30%	94075	0		0	94075		
14	cc tv camera	15%	15374	ō		0	15374		
15	ro aqua	15%	30074	0		0	30074		
	Computer Software	40%	188053	0		0	188053	3 75221	112832
$\neg$	Generator	15%	0	100000		0	100000	0 15000	85000
18	Saloar Plant	15%	803250			0	803250	0 120488	682762
_	Total		10369806	100000		0 0	10469806	-	

Frimurti Shikshan Prasarak Mar App Waghlud, Tal Dharangad Pist Jaloaor

	Rate of Depreciati on	WDV as on	Addition During The year		Sale During The year	Total	Depreciation	WDV as on
		01.04.2021	Refore 30 0 Attac 20 0	After 200				
			061016 30.3	Arrer 30.9				31.03.2022
1 COMPUTER	7609	151						
2 SCANNER	700	101				-	161 97	4
- CHANGE	15%	3038				30	3038 456	2582
STURNIURE	10%	15783	0			15791		007
4 LAB INSTRUMENTS	15%	447485				101		14205
5 PRINTER	15%	3720			1	44/485	9	380362
Total	-	TOTOL	ľ			37.20	37.20	3162

TIP

	Rate of Depreciati	WDV as on	Addition During The year		Sale During The year	Total	Depreciation	WDV as on
		01.04.2021	Before 30.9	After 30.9				21 02 2022
								37.03.2022
1 BOOKS	150	-				-		
	WCT	219865	28036	317789		565690	61019	104674
ZISCANNERS	15%	2573		0		00000		20407
3 fan	15%					25/3	386	2187
	200	0327		0		6327	949	5379
4 Lab Accessories	15%	28358		-				0,00
SMOTOR	300					78358	4254	24104
a Declaration	454		47812			47812	7172	40640
o riojector	15%			39175		39175	2030	10000
7 laptop	15%	21930	0			01400	6230	30737
Total		370053	-		1	21930	3290	18640
		27,3033	/3848	356964	ō	711865	SOOOS	631957



iringrii Shikshan Prasarak Mandal

### "SCHEDULE IX -D

[See rule 19(2A)]

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

Trimirti Shikshan Prasarak Mandal Waghlud, Tal:- Dharangaon Dist :- Jalgaon F. Year: 2021-22

r. Io.	Particulars		Details	
1	PAN NO. of Trust		AAATT6612P	
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).		06/06/2010-11	
3	Acknowledgement No. with date of	Sr. NO.	Acknowledgement No.	Year
	filing of the return of Income for earlier three years		NA	
4	PAN NO . Of all Trustees	Sr. NO.	Name of Trustee	PAN NO.
		1	Shri. Pandit Damu Patil	APIPP8718H
		2	Shri. Liladhar Govindrao Deshamukh	BTDPD5742F
		3	Shri Sunil Pandit Patil	ALFPP5081N
		4	Mr. Kapil Sunil Patil	GGXPP6873D
		5	Shri . Kiran Yograj Patil	DMJPP8275A
		6	Shri. Swapnil Balraj Jadhav	AQHPJ6384R
		7_	Shri. Pankaj Liladhar Deshmukh	EDMPD4286A
		8	Sau. Shital Sunil Patil	BLOPP0155P
		9	Shri . Vishwanath Ramadas Patil	CBDPP1749R

dimurti Shikshan Prasarak Mandal Ar Wachlud, Tal Dharangaon Dist Jalnaor

