

AUDITOR'S REPORT

Report of an auditor relating to accounts audited under sub-section (2) of
Section 33 & 34 and rule 19 of the Bombay Public Trusts Act.

Name of Trust : KRUSHI BHUTFURV VIDHYARTHI CHERITABLE TRUST, VASO

For the year ending 31st March, 2022

Registration No. : F/2532/KHEDA

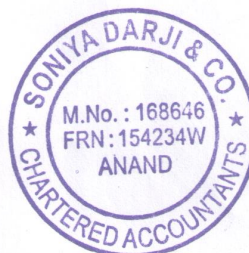
Trustee Name: YOGESH MADHUSUDAN SHUKAL

Address of the Trust's Office & Phone : KRUSHI POLYTECHNIC, LABOUR QUARTERS NO.-1, VASO, TALUKA - VASO, DIST. - KHEDA

| | | |
|---|---|-----|
| A | Whether accounts are maintained regularly and in accordance with the provisions of the Act and the Rules: | Yes |
| B | Whether receipts and disbursements are properly and correctly shown in the accounts | Yes |
| C | Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts | Yes |
| D | Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him | Yes |
| E | Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with | NA |
| F | Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him | Yes |
| G | Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust | No |
| H | The amounts of outstanding for more than one year and the amounts written off if any | Nil |
| I | Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/- | No |
| J | Whether any money of the public trust has been invested contrary to the provisions of section 35 | No |
| K | Alienations, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditors | No |
| L | All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust | No |
| M | Whether the budget has been filed in the form provided by rule 16a | No |
| N | Whether the maximum and minimum number of the trustees is maintained | Yes |
| O | Whether the meetings are held regularly as provided in such instrument | Yes |
| P | Whether the minute books of the proceedings of the meeting is maintained | Yes |
| Q | Whether any of the trustees has any interest in the investment of the trust | No |
| R | Whether any of the trustees is a debtor or creditor of the trust | No |
| S | Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit | Nil |
| T | Any special matter which the auditor may think fit or necessary to bring to the notice of the deputy or assistant charity commissioner: A. MINUTES BOOK NOT PRODUCED BEFORE US | No |

FOR, SONIYA DARJI & Co.

Chartered Accountants



Soniya Darji
CA SONIYA DARJI
Proprietor

M.No.: 168646

FRN: 154234W

Place: ANAND

Date: 18/11/2022

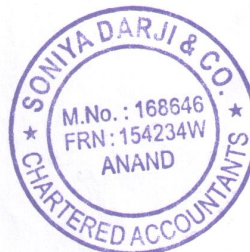
UDIN: 22168646BFEPKU4732

BOMBAY PUBLIC TRUST ACT - 1950
SCHEDULE - IXC
[VIDE RULE 32]

Name of Trust KRUSHI BHUTPURV VIDHYARTHI CHERITABLE TRUST, VASO
Registration No. : F/2532/KHEDA
Address of the Trust's Office & Phone : KRUSHI POLYTECHNIC, LABOUR QUARTERS NO.-1, VASO, TALUKA - VASO, DIST. - KHEDA
Name, Address and Phone No. of Trustees , - YOGESH MADHUSUDAN SHUKAL
Details of Relating Bank Account : -3780506617
Name of Bank , Branch and Address : CENTRAL BANK OF INDIA,VASO, KHEDA

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING 31ST MARCH 2022

| | RS. | RS. |
|--|-----|----------|
| Gross Annual Income :- | | 1,759.00 |
| Details of Income not chargeable to contributions under section 58 and Rule 32:- | | |
| (i) Donation received from any source | | |
| (a) Corpus | | |
| (1) From country | | |
| (2) From Foreign Country : F.C.R.A. No. and Date | | |
| (b) General | | |
| (1) From country | | |
| (2) From Foreign Country : F.C.R.A. No. and Date | | |
| (ii) Grants by Government and Local Authorities | | |
| (a) Government and Local Authorities | | |
| (b) From Foreign Country | | |
| (c) By Funding Agencies | | |
| (1) From country | | |
| (2) From Foreign Country : F.C.R.A. No. and Date | | |
| (iii) Amount spent for the purpose of education Scholarship Exps. | | |
| (iv) Amount spent for the purpose of medical relief | | |
| (v) (A) Deduction out of income from lands used for agricultural purpose | | |
| (a) Land Revenue and Local Funf Cess | | |
| (b) Rent payable to superior Landlord | | |
| (c) Cost of production, if lands are cultivated by trust | | |
| (B) Income from lands used for agriculture purpose | | |
| (vii) (A) Deductions out of income from lands used for non - agricultural purposes | | |
| (a) Assessment, Cesses and other Government or Municipal Taxes | | |
| (b) Ground rent payable to the superior Landlord | | |
| (c) Insurance Premium | | |
| (d) Repairs at 8-1/3 of gross rent of buildings. | | |
| (e) Cost of collection @ 4% of gross rent of building let out. | | |
| (B) Income from lands used for non agricultural purpose | | |
| (viii) Cost of collection of income or receipts from securities, stock, etc, @ 1% of such income | | |
| (ix) Deductions on account of repairs in respect of building not rented and yielding on income @ 8-1/3% of the estimated gross annual rent | | |
| Income Liable to Contribution | | 1,759.00 |



BOMBAY PUBLIC TRUST ACT - 1950

SCHEDULE - IX

[VIDE RULE 17(1)]

Name of Trust KRUSHI BHUTPURV VIDHYARTHI CHERITABLE TRUST, VASO

Registration No. : F/2532/KHEDA

Date of Registration : 29/07/2019
Address of the Trust's Office & Phone : KRUSHI POLYTECHNIC, LABOUR QUARTERS NO.-1, VASO, TALUKA - VASO, DIST. - KHEDA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

| EXPENDITURE | SCH | RS. | RS. | INCOME | SCH | RS. | RS. |
|--|-----|-----|----------|---------------------------|-----|-----|----------|
| EXCESS OF EXP. OVER INCOME C/F TO B/S. | | | 1,759.00 | Interest On: On Others | | | 1,759.00 |
| TOTAL RS. | | | 1,759.00 | TOTAL RS. | | | 1,759.00 |

AS PER OUR REPORT OF EVEN DATE ATTACHED

For, SONIYA DARJI & CO.

Chartered Accountants



Soniya Darji

(Proprietor)

CA SONIYA DARJI

M. No. 168646

FRN: 0154234W

Dated : 18/11/2022

Place : Anand

UDIN:22168646BFEPKV4732

R. D. Vaso

Treasurer

Krushu Bhutpurva Vidyarthi Charitable Trust, Vaso
Anand Agricultural University,
Vaso campus, Pij - Vaso Road,
Dist. Kheda - 387 380.

J. D. Vaso

President

Krushu Bhutpurva Vidyarthi Charitable Trust, Vaso
Anand Agricultural University,
Vaso campus, Pij - Vaso Road,
Dist. Kheda - 387 380.

BOMBAY PUBLIC TRUST ACT - 1950
SCHEDULE - VIII
[VIDE RULE 17(1)]

Name of Trust KRUSHI BHUTPURV VIDHYARTHI CHERITABLE TRUST, VASO
Registration No. : F/2532/KHEDA
Address of the Trust's Office & Phone : KRUSHI POLYTECHNIC, LABOUR QUARTERS NO.-1, VASO, TALUKA - VASO, DIST. - KHEDA
Date of Registration : 29/07/2019
BALANCE SHEET AS AT 31ST MARCH 2022

Bank A/c. of Trust for transaction of Foreign Contribution :

| F.C.R.A. No. : NA | | Date : | | NA | |
|------------------------------------|-----|-----------|------------|------------------------|------------|
| FUNDS AND LIABILITIES | SCH | RS. | RS. | ASSETS | SCH |
| MEMBERSHIP FEES | | | 154,250.00 | SRC A/C | |
| INCOME & EXP. A/C. AS PER LAST B/S | | 44,927.00 | | Rector A/C | |
| ADD : SURPLUS AS PER I & E A/C. | | 1,759.00 | 46,686.00 | CASH AND BANK BALANCES | |
| | | | | Cash in Hand | 13,783.00 |
| | | | | Central Bank of India | 76,153.00 |
| TOTAL RS. | | | 200,936.00 | TOTAL RS. | 200,936.00 |

The above balance sheet to the best of my / our belief contains a true account of the funds & liabilities of the properties and assets of the trust

AS PER OUR REPORT OF EVEN DATE ATTACHED

For, SONIYA DARJI & CO.

Chartered Accountants



(Proprietor)

CA SONIYA DARJI

M. No. 168646

FRN: 0154234W

Dated : 18/11/2022

Place : Anand

UDIN: 22168646B1FEPK04732

[Signature]
Treasurer

Krushii Bhutpurva Vidhyarthi Charitable Trust, Vaso
 Anand Agricultural University,
 Vaso C. 305, Pij - Vaso Road,
 Dist. Kheda - 387 380.

[Signature]
President
 Krushii Bhutpurva Vidhyarthi Charitable Trust, Vaso
 Anand Agricultural University,
 Vaso campus, Pij - Vaso Road,
 Dist. Kheda - 387 380.