

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 2023

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	RS.	RS.
MEMBERSHIP FEES		154,250.00					
ADD : DURING THE YEAR		19,000.00	173,250.00				
INCOME & EXP. A/C. AS PER LAST B/S		46,686.00		CASH AND BANK BALANCES			
LOSS :AS PER I & E A/C.		(20,862.00)	25,824.00	Cash in Hand		8,033.00	
				Central Bank of India		191,041.00	199,074.00
TOTAL RS.			199,074.00	TOTAL RS.			199,074.00

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 : 10/07/2023

Place : Anand

UDIN:23168646BGWICA9411



Soniya Darji
Secretary
Krushi Bhutpurva Vidhyarthi Charitable Trust, Vaso
Anand Agricultural University,
Vaso campus, Pij - Vaso Road,
Dist. Kheda - 387 380.

Shree
President
Krushi Bhutpurva Vidhyarthi Charitable Trust, Vaso
Anand Agricultural University,
Vaso campus, Pij - Vaso Road,
Dist. Kheda - 387 380.

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
Address of the Trust's Office & Phone : KRUSHI POLYTECHNIC, LABOUR QUARTERS NO.-1, VASO, TALUKA - VASO, DIST. - KHEDA
Date of Registration : 29/07/2019
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2023

EXPENDITURE	SCH	RS.	RS.	INCOME	SCH	RS.	RS.
Bank Charges			306.00				
Scholarship			66,000.00	Interest On SB :			
Audit Fee			6,000.00	Donation			3,644.00
				Excess Of Exp. Over Income C/F to B/S.			47,800.00
TOTAL RS.			72,306.00	TOTAL RS.			20,862.00
							72,306.00

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 : 10/07/2023
Place : Anand
UDIN:23168646BGWICA9411



Soniya Darji
Secretary
Krushi Bhutpurva Vidyarthi Charitable Trust, Vaso
Anand Agricultural University,
Vaso campus, Pij - Vaso Road,
Dist. Kheda - 387 380.

J. Ghosh
President
Krushi Bhutpurva Vidyarthi Charitable Trust, Vaso
Anand Agricultural University,
Vaso campus, Pij - Vaso Road,
Dist. Kheda - 387 380.

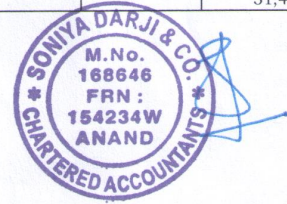
BOMBAY PUBLIC TRUST ACT - 1950
SCHEDULE - IXC
[VIDE RULE 32]

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 2023

	RS.	RS.
Gross Annual Income :-		51,444.00
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		
(vi) (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 Liabile to Contribution		51,444.00



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.

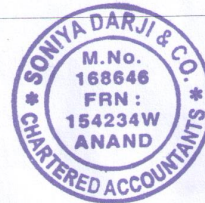
Name of Trust : KRUSHI BHUTPURV VIDHYARTHI CHERITABLE TRUST, VASO For the year ending 31st March, 2023

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:	No
A.	MINUTES BOOK NOT PRODUCED BEFORE US	



FOR, SONIYA DARJI & Co.
Chartered Accountants

Soniya Darji
CA SONIYA DARJI
Proprietor

M.No.: 168646
FRN: 154234W

Place: ANAND
Date: 10/07/2023
UDIN:23168646BGWICA9411