

SONIYA DARJI & Co.

Chartered Accountants
C-104, SHASHWAT LAND MARK
KARAMSAD V.V. NAGAR ROAD,
KARAMSAD, ANAND-388325,

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, 2020

Registration No. : F/2532/KHEDA

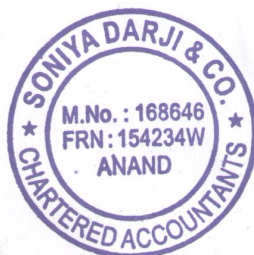
Trustee Name: YOGESH MADHUSUDAN SHUKAL

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: 18/11/2022

UDIN: 22168646 BFE PFN 2121

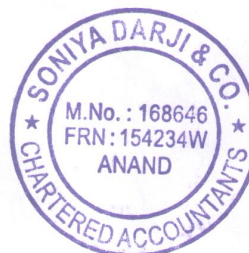
BOMBAY PUBLIC TRUST ACT - 1950
SCHEDULE - IXC
[VIDE RULE 32]

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 Trustee: **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 2020

	RS.	RS.
Gross Annual Income :-		497.00
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 Fund 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 Liabie to Contribution		497.00



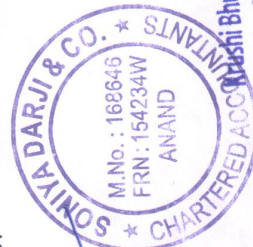
BOMBAY PUBLIC TRUST ACT - 1950
SCHEDULE - IX
[VIDE RULE 17(1)]

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 2020

EXPENDITURE	SCH	RS.	RS.	INCOME	SCH	RS.	RS.
To Miscellaneous Expense			893.00	Interest On: On Others			497.00
				EXCESS OF EXP. OVER INCOME C/F TO B/S.			396.00
TOTAL RS.			893.00	TOTAL RS.			893.00

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: 22168646 B F E P F N 2121

(Treasurer)
Krushish Bhutpurva Vidyarthi Charitable Trust, Vaso
Anand Agricultural University,
Vaso campus, Pij - Vaso Road,
Dist. Kheda - 387 380.

(President)
Krushish Bhutpurva Vidyarthi Charitable Trust, Vaso
Anand Agricultural University,
Vaso campus, Pij - Vaso Road,
Dist. Kheda - 387 380.

29/07/2019

Name of Trust	KRUSHI BHUTPURV VIDHYARTHI CHERITABLE TRUST, VASO	Date of Registration :
Registration No. :	F/2532/KHEDA	
Address of the Trust's Office & Phone :	KRUSHI POLYTECHNIC, LABOUR QUARTERS NO.-1, VASO, TALUKA - VASO, DIST. - KHEDA	
	BALANCE SHEET AS AT 31ST MARCH 2020	

Contribution to the Transaction of Foreign Contribution :

Bank A/c. of Trust for transaction of Foreign Contribution :				Date :		NA	
F.C.R.A. No.: NA		SCH	RS.	RS.	ASSETS	SCH	RS.
FUNDS AND LIABILITIES							
MEMBERSHIP FEES					SRC A/C		13,000.00
INCOME & EXP. A/C. AS PER LAST B/S					Rector A/C		98,000.00
ADD : SURPLUS AS PER I & E A/C.			43,916.00 (396.00)	43,520.00	CASH AND BANK BALANCES		50,020.00
					Cash in Hand		11,533.00
					Central Bank of India		38,487.00
TOTAL RS.				161,020.00	TOTAL RS.		161,020.00

TOTAL RS.

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

OUR REPORT OF EVEN DATE ATTACHED

For SONIYA DARJI & CO.

Chartered Accountants

Chalica: C

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(Proprietor)

CA SONIYA DA

M. No. 168646

FRN: 0154234W

Dated: 18/11/

Place :Anand

UDIN: 22168646 BFEPT-NZ121

P. D. Chavan

Treasurer
Vasoo Charitable Trust, Vaso
Vasoo Bhutpurva Vidyarthi Charitable University,
Agricultural University,
Pij - Vaso Road,
Vaso C.
Dist. Kheda - 387 380.

SHIVAJI & CO. ★
M.No. : 168646
FRN : 154234W
ANAND
★ CHARTERED ACCOUNTANTS ★

J. Ghosh
President
Krusha Bhutpurva Vidyapeeth University,
Anand Agril. Univ. Campus, Vaso Road,
Vaso campus, Vaso Road,
Dist. Kheda - 387 380.