

**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.**

Registration No. E- 4529 Pune

Name of the Public Trust: Shri Jagadguru Vishwaradya Education & Charitable Trust

For the year ending: 31ST March 2022

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| (a) | Whether accounts are maintained regularly and in accordance with the provisions of the Act and rules | YES |
| (b) | Whether receipts and disbursements are properly and correctly shown in the accounts | YES |
| (c) | Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts. | YES |
| (d) | Whether all books, deeds, accounts vouchers or other documents or records required by the auditor were produced before him | YES |
| (e) | Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with. | YES |
| (f) | Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him. | YES |
| (g) | Whether any property or funds of the Trust were applied for any objects or purposes other than the objects or purpose of the Trust. | NO |
| (h) | The amount of outstanding for more than one year and amounts written off, if any. | Amount written off -Rs 327752/-
(O/S for more than 1 year-Rs 7,53,289 /-
Others-Rs 2,91,000/-) |
| (i) | Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/- | YES |
| (j) | Whether any money of the public trust has been invested contrary to the provisions of section 35. | NO |
| (k) | Attention, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor. | NO |
| (l) | All cases of irregular, illegal or improper expenditure or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property 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 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 | Yes |
| (n) | Whether the maximum and minimum number of the trustees is maintained | The Trust is administered by sole Trustee |
| (o) | Whether the meetings are held regularly as provided such Instrument | N/A |
| (p) | Whether the minute books of the proceedings of the meetings are maintained | N/A |
| (q) | Whether any of the trustees has any interest in the investment of the trust | None of the Trustees has any interest in such investments. |
| (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 | NOT APPLICABLE |
| (t) | Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner | See notes below |

(1) The Balance Sheet as at and Income & Expenditure Account for the year ended on 31st March, 2022, have been prepared, relying on the copies of audited statements of accounts received by the Trust from its branches respectively situated at Gadag, Dharwad, Shiggavi in the State of Karnataka and at Shadnagar, Hyderabad in the State of Telangana which only were supplied for the purpose of my reference.

(2) The land on which the building construction is reportedly in progress at Shiggavi, Dist. Haveri in the State of Karnataka, is not in the name of the Trust. The Trustees report that a formal agreement with the owner for occupying the land for the construction is in progress, as aforesaid which was not available for my audit.

Dated at Pune: 19-09-2022
UDIN : 22011537ATCMEV4600

S. B. SABNE
CHARTERED ACCOUNTANT

