

**Report of an auditor relating to accounts audited
under sub-section (2) of section 33 and 34 and
rule 19 of the Bombay Public Trusts Act, 1950**
Read with rule 19 of the Bombay Public Trusts Rules, 1961.

Registrar No. : E - 1995 (Pune)
Name of the Public Trust : SHRI LAXMINARAYAN TRUST
For the year ending : 31st March 2023

(a)	Whether accounts are maintained regularly and in accordance with the provision of 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 compiled with:	N.A
(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:	No
(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 outstandings 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.5,000/-	No
(j)	Whether any money of the public trust has been invested contrary to the provision of Section 35:	No
(k)	Alienations, if any, of the immovable property contrary to the provision of Section 36 which have come to the notice of the auditor.	NA
(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;	Yes
(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 compiled 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


For KSN & Associates
Chartered Accountants
FRN: 138750W

CA Deelip B. Kurade (Partner)
MRN: 154806
Date:
Place: Pune



For Sri Lakshmi Narayan Trust,

(Signature) *(Signature)*
Authorised Signatories

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAOTS9016Q		
Name	SRI LAKSHMI NARAYAN TRUST		
Address	C - 9/1, Pimpri , Pune , Pune , 19-Maharashtra, 91-INDIA, 411017		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	422774460191023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,61,530
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,61,530
	Net tax payable	5	5,800
	Interest and Fee Payable	6	1,174
	Total tax, interest and Fee payable	7	6,974
	Taxes Paid	8	6,970
(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>19-Oct-2023 14:53:49</u> from IP address <u>106.213.83.168</u> and verified by <u>KIMATRAI TIRATHRAM KESWANI</u> having PAN <u>ABBP8359C</u> on <u>19-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7NP8EMKV6I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAOTS9016Q0542277446019102350d7cd45d52d5c4823fb4e9f12c173230c719f86		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

For Sri Lakshmi Narayan Trust



 Authorised Signatories

The Bombay Public Trusts Act, 1950
 SCHEDULE - IX C
 (Vide Rule 32)

Statement of income liable to contribution for the year ending 31st March 2023

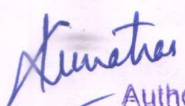
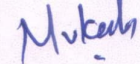
Name of the Public Trust : SHRI LAXMINARAYAN TRUST
 Registered No. E - 1995 (Pune)

	Rs.	P.	Rs.	P.
I. Income as shown in the Income and Expenditure Account (Schedule IX)			3,48,467	
II. Items not chargeable to contribution under Section 58 and Rules 32:				
(i) Donations received from other Public Trusts 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 treatment of animals				
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity				
(viii) Deductions out of income from lands used for agricultural purposes:-				
(a) Land Revenue and Local Fund Cess				
(b) Rent payable to superior landlord				
(c) Cost of production, if lands are cultivated by trust				
(ix) Deductions out of income from lands used for				
(a) Assessment, cesses and other Government or Municipal Taxes				
(b) Ground rent payable to the superior landlord				
(c) Insurance premia				
(d) Repairs at 10 percent of gross rent of building				
(e) Cost of collection at 4 per cent of gross rent of building				
(x) Cost of collection of income or receipts from Securities, Stocks, etc at 1 per cent of such income				
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent				
Gross Annual Income chargeable to contribution	Rs.		3,48,467	

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double - deduction.



Dated : _____ Trustees

For Sri Lakshmi Narayan Trust


 Authorised Signatories

