

Accounting Year
2022-2023

Public Trust Registration Office
Pune

Trust Accounts Submission Verification Form

Acknowledgement No: PUN/160666/TA/23 Date: 18-11-2023

Trust Information
Name of Trust: Purandar Technical Education Society
Address of Trust:
Office No-A. Second Floor, Shirang House, Pashankar Godse Associates, Jangali Maharaj Road, Shivajinagar, Pune Opposite Jangali Maharaj Temple Pune Pune - 411005.
Trust Number: F-0023565(PUN)

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	103321883.00
	2. Property and Assets Total (Schedule VIII)	103321883.00
	3. Total Expenditure (Schedule IX)	38681759.00
	4. Total Income (Schedule IX)	48392704.00
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	9710945.00
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	194218.90

VERIFICATION

We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide PUN/160666/TA/23 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950.

Trustee 1 (Name) : Chhaya C. Kumbhar
Signature : C.C. Kumbhar Place: Pune Date: _____

Trustee 2 (Name) : Sarika D. Kandhan
Signature : Kandhan S D Place: Pune Date: _____

Trustee 3 (Name) : _____
Signature : _____ Place: _____ Date: _____

Auditor (Name) : For L. M. JOSHI & CO
Chartered Accountants
Signature : Shubhada Place: _____ Date: _____
SHUBHADA A. KOPPA
PARTNER
M. No. 513191.

pl prepare Audit (Sch-IX VIII, Income & expenditure & balance sheet) as per Trust Audit format next time / in future.
22.11.2023

CA COPY

Public Trust Registration Office Pune	Accounting Year 2022-2023
Trust Accounts Submission Verification Form	

Trust Information	Acknowledgement No: PUN/160666/TA/23	Date: 18-11-2023
	Name of Trust: Purandar Technical Education Society	
	Address of Trust: Office No-A. Second Floor, Shrirang House, Pashankar Godse Associates, Jangali Maharaj Road, Shivajinagar, Pune Opposite Jangali Maharaj Temple Pune Pune - 411005.	Trust Number: F-0023565(PUN)

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	103321883.00
	2. Property and Assets Total (Schedule VIII)	103321883.00
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	4. Total Income (Schedule IX)	48392704.00
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Trustee 1 (Name) : Chhaya C. Kunjir

Signature : cc kunjir Place: Pune Date: _____

Trustee 2 (Name) : Rasika D. Kanchan

Signature : Ranchan Place: Pune Date: _____

Trustee 3 (Name) : _____

Signature : _____ Place: _____ Date: _____

Auditor (Name) : **For L. M. JOSHI & CO**
Chartered Accountants

Signature : sbhavs
SHUBHADA A. KOPPA Place: _____ Date: _____
PARTNER
M. No. 513191



Purandhar Technical Education Society

Shivajinagar, Dist - Pune.

Trust. Regd. No. F/23565/2008

Corporate Off : "Shrirang House", 2nd Floor, Office No.; 2A, J.M. Road, Near Pashankar Auto, Shivajinagar. Pune-05.

Office : Near Trimurti Chowk, Behind Grahak Peth, S.no. 34, Bharati Vidyapeeth Area, Dhankawadi, Pune-411043.

E-mail : purandhartechnical@gmail.com Contact : +91 8956517912

Ref. No. P.TES/SHIV/217/23-24.

Date : 23/11/23.

To,
The Jt. Charity Commissioner,
Dhole Patil Road.
Pune Region,
Pune-411001

Subject:- Submission of Audited Report and Annual Accounts for the year 2022-23.

Respected Sir/Madam,

Please Find herewith, the acknowledge copy no. PUN/160666/TA/23 dated 18/11/2023 of the submission of annual accounts and Audited Report of the Purandhar Technical Education Society for the year 2022-23.

Due to systemic issue the relevant schedule had to be filled in while uploading the form 'Online'.

Kindly note that, the trust is established exclusively to impart education through recognized institutions and hence Purandhar Technical Education Society is not liable to pay contribution as also as has been advised High court has stayed the payment of contribution.

Please acknowledge the receipt.

Thanking You.

Yours Sincerely,



Kanchan S.D.
Secretary

Purandhar Technical Education Society

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION
(2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT, 1959

Name of the Public Trust : Purandar Technical Education Society
 Registration No. : F-0023565/PUNE
 For the Year ended : 31st March 2023

a)	Whether accounts are maintained regularly and in accordance with the provision 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 accounts.	Cash balance as certified by Trustees
d)	Whether all books, deeds, accounts, vouchers and other documents or records required by the auditor were produced before him;	For the Year of audit, Yes excepting Note 1
e)	Whether a register of movable and immovable properties is properly maintained, the charges there in are communicated from time to time to the regional office, and the defects and inaccuracies maintained in the previous audit report have been duly complied with;	Registers are not maintained
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 fund of the Trust were applied for any objects or purpose other than objects or purpose of the Trust ;	No
h)	The amounts of outstanding for more than one year and the amount written off, if any;	No
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 provision of Section 35;	No
k)	Alienation. If any of the immovable property contrary to the provision of Section 36 which have come to the notice of the auditors.	No
l)	All cases or irregular, illegal or improper expenditure or failure or commission to recover monies or other property belonging to the public trust or of loss or west of money or other property there of & whether such expenditure, failure, omission loss or waste was caused in cosequence of branch of trust or misapplication of any other misconducts on the part of the trustees or any person while in the management of the trust;	None
m)	Whether the budget has been field in the form provided by rule 16 A;	No
n)	Whether maximum and minimum of the trustee is maintained;	Yes
o)	Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes
p)	Whether the minutes books or the proceeding of the meetings is maintained;	Note 1
q)	Whether any trustee has any interest in the investment of the trust;	No
r)	Whether any of the trustee is a debtor or creditor of the trust;	No
s)	Whether any irregularities pointed out by the auditors in the account of the previous year have been duly compiled with by the trustees during the period of audit.	None
t)	Any special matter which the auditor may think fit or necessary to bring to the of the Deputy or Assistant Charity Commissioner.	None

Note -1 :Minutes Book or Proceedings Book were not produced for Examination.

Date :15-09-2023
 UDIN:23513191BGVBRP4911



For L. M. Joshi & Co.
 Chartered Accountants
 Firm Reg No. 104403W
Shubhada
 Mrs. Shubhada Koppa
 Partner
 M. No.513191

L. M. JOSHI & CO.
CHARTERED ACCOUNTANTS

'Eashkrupa', Road No. 4, Subhashnagar, 1223, Shukrawar Peth, Pune 411002 © +91 77740 63262 / 83296 07894
✉ prasanna@lmjoshi.com / shubhada@lmjoshi.com / varun@lmjoshi.com / Nilesh@lmjoshi.com

INDEPENDENT AUDITOR'S REPORT

To the Trustees of Purandhar Technical Education Society

We have audited the accompanying financial statements of Purandhar Technical Education Society, comprising of Balance Sheet as at 31st March 2023 and Income & Expenditure Account for the year then ended on that date together with a summary of Significant Accounting Policies.

Opinion

We have audited the financial statements of Purandhar Technical Education Society (the entity), which comprise the balance sheet at March 31st 2023, and the income and expenditure account, for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31st, 2023, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.



In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.



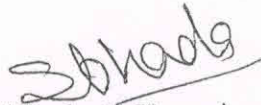
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



For L. M. JOSHI & CO,
Chartered Accountants
Firm R. No. 104403W


(Shubhada A. Koppa)
Partner
M. No. 513191

Pune: 15TH September, 2023

UDIN: 23513191BGVBRP4911

PURANDHAR TECHNICAL EDUCATION SOCIETY

Notes forming Part of Accounts for FY 2022-23

SIGNIFICANT ACCOUNTING POLICIES

1 Method of Accounting

Revenues, Expenses, Assets and Liabilities are recognized under the Mercantile System of Accounting.

2 Revenue Recognition

Revenues by way of Tuition Fees charged to students are recognized on period basis for the term which falls within the financial year.

3 Fixed Assets & Depreciation

3.1 Fixed Assets are stated at cost of acquisition.

3.2 Depreciation is provided on reducing balance method at the rates of Depreciation prescribed under the Income Tax Rules. For assets which are added during the year, Depreciation at 50% of the applicable rate is charged.

4 Investments

Investments are stated at cost of acquisition. Interest earned on investments is recognized as income on period basis.

5 Provisions, Contingent Liabilities & Contingent Assets-

Provisions are recognized only when there is a present obligation as a result of past events and when a reasonable estimate of the amount of obligation can be made.

Contingent liability is disclosed for -

- (i) possible obligation which will be confirmed only by future events not wholly within the control of the company or
- (ii) present obligations arising from past events where it is not probable that an outflow of resources will be required to settle the obligation or a reliable estimate of the amount of the obligation cannot be made.

Contingent assets are neither recognized nor disclosed in the financial statements.

For L. M. JOSHI & CO.
Chartered Accountants
FRN 104403W

For Purandhar Technical
Education Society

Shubhada
Mrs Shubhada A. Koppa
M No. 513191

C. C. Kulkarni
Trustee



THE BOMBAY PUBLIC TRUST ACT, 1950
 SCHEDULE VIII (WIDE RULE 17 (1))
 Reg No F-0023565 (PUNE)
 PURANDAR TECHNICAL EDUCATION SOCIETY
 BALANCE SHEET

Particular	Sch.	31st March 2023	31st March 2022	Particular	Sch.	31st March 2023	31st March 2022
<u>Funds & Liabilities</u>				<u>ASSETS</u>			
Trust Fund or Corpus		77,000	77,000	Fixed Assets	4	5,79,06,701	5,38,40,125
<u>Other Funds</u>				<u>Advances</u>			
Depreciation Fund	4	1,88,93,644	1,52,10,966	Advances To Staff		-	6,25,331
Income and Expenditure Account		4,96,19,239	3,99,08,294	Purandar Higher & Technical Edu Sco		51,81,705	2,50,000
		6,85,12,883	5,51,19,260	Others		51,81,705	5,31,634
<u>Loans (Secured or Unsecured)</u>	1	2,22,89,018	2,11,81,189	<u>Other Current Assets</u>			
<u>Current Liabilities</u>				Fees Receivable		3,09,05,154	2,71,21,831
Sundry Creditors		10,70,769	11,70,576	Deposit		43,298	39,230
Other Liabilities- Trustees	2	39,73,699	42,68,699	Receivables		-	1,29,881
Duties And Taxes		3,50,570	(25,173)	Prepaid Exp		-	37,354
Suspense		-	15,700	Balance With Tax Authorities		15,06,925	8,84,800
Other Liabilities- Others	3	70,47,944	57,63,210	Loan and Advances		12,92,190	(4,46,390)
		1,24,42,982	1,11,93,012	Cash & Bank Balances		3,37,47,567	2,77,66,706
Total Funds Employed		10,33,21,883	8,75,70,461	(a) In Current A/c & Saving A/c		10,67,073	17,60,667
				(b) Deposits with bank		49,86,824	23,81,850
				(c) with the trustees (Cash)		4,32,013	4,14,149
				Total Funds Deployed		64,85,910	45,56,666
						10,33,21,883	8,75,70,461

As per Our Separate Report Attached

For L.M. JOSHI & CO.

Chartered Accountants

Firm Reg No. 104403W

For Purandar Technical Education Society

Shubhada Koppa

Partner

M. No.513191

Pune 15-09-2023



Shubhada Koppa

Chaya Kunjir
Trustee

Chaya Kunjir



Sarika Kanchan
Secretary

Sarika Kanchan

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VIII (VIDE RULE 17(1))

Reg No F-0023565 (PUNE)

PURANDAR TECHNICAL EDUCATION SOCIETY
INCOME & EXPENDITURE ACCOUNT

Particular	Sch. 31st March 2023	31st March 2022	Particular	Sch. 31st March 2023	31st March 2022
EXPENSES			INCOME		
Expenditure on Objects of the Trust			Fees From Students		
Employee Benefit Expense	1,98,48,741	1,32,52,955	Tuition Fees	3,94,54,750	3,48,08,120
Educational Expenditure	11,41,052	5,01,898	Bus Fees	40,94,168	4,62,172
Advertisements	7,44,278	8,49,525	Admission Fees	8,66,000	9,83,100
Printing & Stationery	9,44,303	4,27,626	Form Fees	7,77,055	2,99,550
Repairs and maintenance	17,41,028	7,42,076	Other Income	4,51,91,973	3,65,52,942
Audit Fees	25,000	25,000	Bank Interest	2,00,561	1,71,621
Postage & Telephone	2,19,078	2,59,862	Miscellaneous Receipt	1,31,530	59,220
Rent, Rates & Taxes	27,25,008	27,50,365	Balance Written Off	75,922	-
Diesel & Fuel Expenses	15,03,710	8,67,098	Discount Received	2,872	984
Electricity Expenses	2,32,694	1,99,889	Profit on Sale of Vehicle	37,457	-
Other Expenses	44,00,308	18,84,378	Rent	26,73,000	-
Interest	9,19,611	8,32,799	Other Income	79,389	1,45,324
Depreciation	42,10,135	61,81,901			
Administrative Exp.	26,813	48,197			
Total	3,86,81,759	2,88,23,569		32,00,731	3,77,149
Surplus carried over Balance Sheet	97,10,945	81,06,522			
Total	4,83,92,704	3,69,30,091	Total	4,83,92,704	3,69,30,091

As per Our Separate Report Attached
For L.M. JOSHI & CO.
Chartered Accountants
Firm Reg No. 104403W

For Purandar Technical Education Society

[Signature]

Chaya Kunjir
Trustee

[Signature]

Sarika Kanchan
Secretary

[Signature]



Shubhada Koppa
Partner
M. No. 513191
Pune 15-09-2023

PURANDAR TECHNICAL EDUCATION SOCIETY

Sch 1: Loan and Advances		
Particular	31st March 2023	31st March 2022
<u>Loans (secured)</u>		
A U Financiers	52,351	52,351
Cholamandalam	28,61,532	-
SBI -FDOD- 38185877670	-	5,57,678
Fedral FD/OD-13426	12,98,287	
<u>Loans (Unsecured)-Trustees</u>		
Mr Chandrkant Kunjir	1,27,85,273	1,48,43,396
Mr Chandrakant Kunjir- 00875115152	52,91,575	53,77,847
Mr Chandrkant Kunjir-00880126125	-	3,49,917
Total	2,22,89,018	2,11,81,189

Sch 2: Other Liabilities-Trustees		
Particular	31st March 2023	31st March 2022
Mr Mayur Kunjir	-	-
Mrs Chhaya Kunjir	6,83,212	18,42,212
Mrs Jalindar Kunjir	32,90,487	24,26,487
Total	39,73,699	42,68,699

Sch 3: Other Liabilities-Others		
Particular	31st March 2023	31st March 2022
Audit fees Payable	1,03,250	78,250
Salary Payable	49,14,362	29,01,049
Providend Fund Payable	18,27,931	33,87,838
Scholarship	11,600	11,600
Professional Tax	1,90,801	(6,33,527)
Professional Fee	-	18,000
Total	70,47,944	57,63,210

Sch 5 : Repairs and Maintenance		
Particular	31st March 2023	31st March 2022
Building	2,01,180	54,317
Bus	8,03,469	3,12,456
Computer & Software	2,90,531	72,850
Electrical	98,075	64,113
Equipment	62,905	79,313
House Keeping Expenses	93,158	39,295
Furniture	1,91,710	1,16,732
Labour Charges	-	3,000
Total	17,41,028	7,42,076



C.C. Kunjir



Konchans

PURANDAR TECHNICAL EDUCATION SOCIETY

Sch 6: Other Expenses		
Particular	31st March 2023	31st March 2022
Fees Concession	4,40,432	-
Bank Charges	51,893	36,216
Function Expense	7,19,633	1,93,706
Ground Expenses	-	4,500
Insurance	1,91,147	6,437
Professional Fee	5,41,626	2,93,000
Legal Expenses	2,26,840	39,350
Miscellaneous Expenses	1,22,223	1,17,231
Medical Expenses	28,797	35,940
Office Expenses	-	2,497
Travelling Expenses	97,673	1,01,020
Uniform Expenses	86,292	48,860
Interest On TDS	2,465	230
Security Expenses	-	5,324
Transportation Expenses	15,600	-
Propety Tax -Dhankawadi	1,59,931	5,19,681
RTO Penalty	55,626	8,142
Bus Road Taxes	9,475	56,949
Software Expensess	-	59,172
Honoriarum	5,96,569	-
TDS Expenses-2017-18	21,600	-
Professional Tax-2017-2022	6,97,142	-
Labour Charges	1,22,650	1,16,773
Internet Expenses	47,337	-
Website Development Expenses	60,000	-
Sports Expenses	1,05,357	-
Total	44,00,308	16,45,028

Sch-7 Educational Expenditure		
Particular	31st March 2023	31st March 2022
Affiliation Fees	3,38,480	-
Exam Fees Pune Board	1,88,635	-
ExamFees Pune University	4,05,811	-
Scholarship for Jr. College	1,18,204	-
Other Education Expenses	89,922	2,39,350
Total	11,41,052	2,39,350



C. G. Kanjin



Kanchans D

PURANDHAR TECHNICAL EDUCATION SOCIETY, PUNE
SCHEDULE-4 DEPRECIATION

SN	Particulars	Gross Block As on 1/4/2022	Add More than 180 Days	Add Less than 180 Days	Deduction During the year	Gross Block As on 31/3/2023	Depreciation Fund As on 1/4/2022	Dep. Rate	Dep. for the year	Less- Disposal	Depreciation Fund As on 1/4/2023	Net Block As on 31/3/2023	Net Block As on 31/3/2022
1	Bus	35,79,172	33,17,058	-	6,00,000	62,96,230	27,09,141	15%	5,38,063	5,27,457	27,19,747	35,76,483	8,70,031
2	Computer Equipments	21,42,665	45,725	21,459	-	22,09,849	17,65,713	40%	1,73,363	-	19,39,076	2,70,773	3,76,952
3	Furniture & Fixture	67,02,764	75,000	-	-	67,77,764	31,07,062	10%	3,67,070	-	34,74,132	33,03,632	35,95,702
4	Library Books	5,39,417	-	-	-	5,39,417	3,41,996	10%	19,742	-	3,61,738	1,77,679	1,97,421
5	Music Instruments	1,05,677	-	-	-	1,05,677	67,522	10%	3,816	-	71,338	34,339	38,155
6	Other Equipment	9,10,074	1,16,100	30,326	-	10,56,500	3,38,566	10%	70,277	-	4,08,843	6,47,657	5,71,508
7	Building	3,65,66,510	2,00,000	8,60,908	-	3,76,27,418	68,77,864	10%	30,31,910	-	99,09,774	2,77,17,644	2,96,88,646
8	Electrical Equipment	62,046	-	-	-	62,046	3,102	10%	5,894	-	8,996	53,050	58,944
9	Non Depreciable Assets	32,31,800	-	-	-	32,31,800	-	-	-	-	-	32,31,800	32,31,800
	Total	5,38,40,125	37,53,883	9,12,693	-	5,79,06,701	1,52,10,966	-	42,10,135	5,27,457	1,88,93,644	3,90,13,057	3,86,29,159



cc Kishor



Kanchans

THE BOMBAY PUBLIC TRUST ACT, 1959

SCHEDULE IX- C

(Vide Rule- 32)

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

Name of the Public Trust : Purandar Technical Education Society

Registration No. : F-0023565/PUNE

Particulars	Amount (Rs.)
I) INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNTT (SCHEDULE IX)	4,83,92,704
II) ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 58 AND Rule32	
i) Donation Received from other public/Trust and Dharmada	
ii) Grant received from Government and local authority.	
iii) Interest on sinking or depreciation fund.	
iv) Amount spend for the purpose of secular education.	3,86,81,759
v) Amount spend for the purpose of medical relief or rural development.	
vi) Amount spend for the purpose of veterinary treatment of animals.	
vii) Expenditure incrd from donation for relief of distress caused by scarcity, droght, flood, fire or other natural calamity.	
viii) Deduction out of income from lands used for agriculture purpose.	
a) Land revenue and local fund cess.	
b) Rent payable to superior landlord.	
c) Cost of production if land are cuktivated by trust	
ix) Deduction out of income from lands used for non agricultural purpose.	
a) Asseament cases and other Govt. or muncipal taxes	
b) Ground rent payable to the superior landlord.	
c) Insurance premia	
d) Repairs at 10% of gross rent of building	
e) Cost of collection at 4% of gross rent of building let out.	
x) Cost of collection of income or receipts from securities, stock etc. at 1% of such income.	
xi) Deduction on acct of receipt in respect of building not rented and yield no income at 10% of the estimated gross annual rent.	
Gross Annual income charagable to contribution Rs.	97,10,945

Certified that while claming deduction admissible under the above schedule the trust has not claimed any amount twice; either wholly or partly against any item mentioned in schedule which have effect of double deduction.

Place : Pune
Date : 15-09-2023

C.C. Kuvje
Trustee

For L. M. Joshi & Co.
Chartered Accountants
Firm Reg No. 104403W

Shubhada
Mrs. Shubhada Koppa
Partner
M. No.513191



SCHEDULE IX -D

Information to be submitted by the Auditor along with audit Report Under Sub-Section (1) of section 34 of the Maharashtra Public Trust Act.

Name of the Trust :-

Purandhar Technical Education Society

Trust Regn. No. :-

F-0023565(PUN)

Particulars	Details		
PAN NO OF TRUST	AABTP5083F		
Registration No. With date of Registration under sec 12AA of Income Tax Act 1961 (43 of 1961)	Reg No. 427177940250322 Provisional Registration 25th Mar 2022		
Acknowledgement No. With date of Filling of the Return of Income for Earlier three years.	Sr. No.	Acknowledgement No.	Ass. Year
	(i)	303065761240321	2020-21
	(ii)	194354130140222	2021-22
	(iii)	771166750011122	2022-23

PAN NO. OF THE ALL TRUSTEES

Sr. No.	Name of Trustee	PAN NO.
1	Mr. Kunjir Chandrakant Tukaram	ABJPK3181A
2	Mrs. Kunjir Chhaya Chandrakant	AJNPK7230N
3	Mr. Kunjir Jalindar Tukaram	AKAPK1072E
4		
5		



For L. M. JOSHI & CO
Chartered Accountants

Shubhada
SHUBHADA A. KOPPA
PARTNER
M. No. 513191

(Signature of Auditor with seal)

Date :- 15-09-2023