

Junnar Progressive Education Society  
Teli Budhwar Peth, Junnar,  
Pune- 410 502  
(Registration Number - F/1924/Pune)

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Date:

To,  
The Charity Commissioner,  
Pune.

Sub: Submission of Audit Report and Financial Statements for the  
financial year ended as on 31<sup>st</sup> March 2022

Ref: Trust Registration Number - F/1924/Pune

Dear Sir,


Please find enclosed herewith the Audit Report, Audited Income and  
Expenditure Account, Receipt and Payment Account and Balance Sheet as on 31<sup>st</sup>  
March 2021 for Junnar Progressive Education Society.


During the last financial year (FY2021-22), the trust has carried out the  
EDUCATIONAL Activity only. So, the income of the trust is not liable for the  
contribution.

Kindly acknowledge the receipt of the same.

Thank you,

For Junnar Progressive Education Society

  
**General Secretary**  
Junnar Progressive Education Society  
Junnar, Dist Pune

  
**President**  
Junnar Progressive Education Society  
Junnar, Dist Pune

Encl:

- 1) Audit Report
- 2) Audited Balance Sheet
- 3) Income and Expenditure Account
- 4) Receipt and Payment Account
- 5) E-Filing acknowledgement

Pune

**Trust Accounts Submission Verification Form**

2021-2022

**Trust Information**

Acknowledgement No: PUN/482322/TA/22

Date: 29-09-2022

Name of Trust: JUNNAR PROGRESSIVE EDUCATION SOCIETY

Address of Trust:

TELI GALLI TELI GALLI SETH NAYANSUKH  
RATANCHAND MUTHA ENGLISH MEDIUM SCHOOL  
Junnar Junnar Pune - 410502.

Trust Number:  
F-0001924(PUN)

**Accounts Details**

1. Funds and Liabilities Total (Schedule VIII)	3802824.08
2. Property and Assets Total (Schedule VIII)	3802824.08
3. Total Expenditure (Schedule IX)	1321871.50
4. Total Income (Schedule IX)	1150374.06
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	-171497.44
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	0.00

**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/482322/TA/22 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) : Advocate Ramchandra D. Kapare

Signature :

Place: Pune

Date: 29/09/2022

Trustee 2 (Name) : Dr. Rafique I. Mokashi

Signature :

Place: Pune

Date: 29/09/2022

Trustee 3 (Name) : Advocate Sumit Sopanrao Nikam

Signature :

Place: Pune

Date: 29/09/2022

For NILAY SANGHAVI & ASSOCIATES  
Auditor (Name): Nilay N. Sanghavi (Nilay Sanghavi and Associates)  
Chartered Accountant

Signature :

Place: Pune

Date: 29/09/2022

NILAY SANGHAVI  
Proprietor



7/9/22  
लेंखापाल