

Trust Accounts Submission Verification Form

Acknowledgement No: PUN/162299/TA/23

Date: 21-11-2023

**Trust
Information**

Name of Trust: Marathwada Pratishtan

Address of Trust:

s no 19/25 Koyana Nagar Chinchwad Pune Pune Pune - 411017.

Trust Number:

E-0002423(PUN)

**Accounts
Details**

1. Funds and Liabilities Total (Schedule VIII)	41442386.00
2. Property and Assets Total (Schedule VIII)	41442386.00
3. Total Expenditure (Schedule IX)	4827213.00
4. Total Income (Schedule IX)	15446435.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	10374958.00
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	207499.16

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/162299/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): Kumar Keshavrao JadhavSignature: [Signature] Place: Kalewadi Date: 30/11/23Trustee 2 (Name): Preeti Satyashil ShindeSignature: [Signature] Place: Kalewadi Date: 30/11/23Trustee 3 (Name): Sunil Chandrabhan JadhavSignature: [Signature] Place: Rahatani Date: 30/11/23Auditor (Name): CA Aayn RinganeSignature: [Signature] Place: Pune Date: 21.11.2023

[Signature]
30.11.23
लेखापाल
सार्वजनिक म्हातम संस्था कार्यालय
पुणे



VAMU & ASSOCIATES
CHARTERED ACCOUNTANTS

OFF.NO. 43 & 44, 1ST FLOOR, JEWEL OF PIMPRI, B WING, PIMPRI, PUNE-18

Email vamuandassociates@gmail.com, Phone No.: 020-68310007

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX-C

(Vide Rule 32)

Statement of Income liable to contribution for year ending: 31/03/2023

Reg. No. E/2423/1997/Pune

Name of the Public Trust: Marathwada Pratisthan, Tal. Haveli, Dist. Pune.

	Rs.	Rs.	Rs.	Rs.
Income As Shown in the Income and Expenditure				1,54,46,435
Items not chargeable to contribution under section 58 and Rule 32				
Donation Received from other Public/ Trust and Dharemadas				
Grant Received from Government & Local authority				
Interest on sinking or Depreciation fund				04,54,848
Amount spent for the purpose of secular education				46,16,629
Amount spent for the purpose of medical education				
Amount spent for the purpose of veterinary treatment of animals				
Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity				
Deduction out of income from lands used for agriculture purpose				
a) Land revenue and Local Fund chess				
b) Rent payable to superior landlord.				
c) Cost of Production if lands are cultivated by trust				
Deduction out of income from lands used for nonagricultural purpose				
a) Assessment Cases and other Government or Municipal Taxes				
b) Ground rent payable to the superior landlord				
c) Insurance premium				
d) Repairs@ 10% of gross rent of building				
e) Cost of Collection @ 4% of gross rent of building let out.				
Cost of collection of income or receipts from securities stocks etc, at one percent or such income				
Deduction on account of receipts in respect of building not rented and yielding no income @10% of the estimated gross annual rent				
				1,03,74,958



Gross Annual income chargeable to contribution is nil, because trust purpose is propagation of education hence contribution is exempt.

Certified that while claiming deduction admissible under the above schedule, the trust has not claimed any amount twice other wholly or partly, against any items mentioned in the schedule which have the effect of double deduction.

For VAMU & Associates
Chartered Accountant
FRN 130831W

For Marathwada Pratisthan



CA Arun V Ringne
Partner

M.No.135258


Date: 28/08/2023

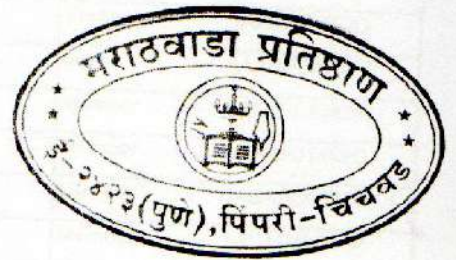
Place: Pune

UDIN: 23135258BGWZRK3707


Chairmen


Secretary.


Treasurer



SCHEDULE IX-D
(See rule 19(2A))

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: **Marathwada Pratishtan** Trust Registration No: E/2423/1997/Pune
For the year ending 31/03/2023

Sr. No	Particulars	Details			
1	PAN of the Trust	AADTM2016M			
2	Registration No. With date of Registration Under Sec.12AA of Income tax Act.1961 (43 of 1961)	Registration No: NA Registration Date: NA			
3	Acknowledgement No. with date of filing of the return of income for earliar three years.	Sr. No	Acknowledgement No	Year	
		1		2022-23	
		2	500816600170922	2021-22	
		3	559389710291221	2020-21	
		4	903263160261220	2019-20	
		5	295410170240120	2018-19	
4	PAN of the Trustee	Sr. No	Name of the Trustee	Designation	
				PAN No	
		1	Kumar Kesavrao Jadhav	Chairman	ADUPJ5891K
		2	Dandime Uttam Govindrao	Vice President	AATPD1192R
		3	Shinde Preeti Satyashil	Secretary	ANDPJ6086F
		4	Jadhav Sunil Chandrabhan	Treasury	AASPJ0352Q
		5	Chandak Satyanarayan Bansilal	Member	AAUPC4299F
		6	Kasabe Ramhari Ambadas	Member	AFHPK6483M
		7	Jadhav Smita Kumar	Member	ANDPJ1466D
		8	Govind Ramsukh Dargad	Member	ABAPD9631M
		9	Kasale Gopal Chandanrao	Member	ACAPK1097R
		10	Limbapure Laxman Pundajirao	Member	ACBPL2011M
		11	Panchakshari Dayasagar Babuappa	Member	ANEPP2570R
		12	Gawhane Namdev Dagadu	Member	ALOPG3976C
		13	Jadhav Shailesh Sunil	Member	-
		14	Jatal Tejaswini	Member	-
		15	Jadhav Pooja Kumar	Member	AODPJ1129E

As per our report of even date
For VAMU & ASSOCIATES
Chartered Accountants
FRN 130831W

CA Arun V. Ringne
(Partner)
M No. 135258



Date: 28/08/2023
Place: Pune
UDIN: 23135258BGWZRK3707



VAMU & ASSOCIATES
Chartered Accountants

Off. No. 43 & 44, 1st Floor, B Wing, Jewel of Pimpri, Kamla Cross Road, Pimpri - 411 018.

Ref: 08-11/2023-24

CERTIFICATE

This is to certify that MARATHWADA PRATISHTHAN, Plot No. 310, Sector No. 28, Ganga Nagar, Pradhikaran, Tal. Haveli, Dist. Pune-411044 is a registered trust under " Maharashtra Public Trust Act, 1950" bearing No. E/2423/1997 (Pune).

Further, to certify that during the year ended 31.03.2023 trust has received no corpus fund from member of trust.

For V A M U & Associates
Chartered Accountants,
FRN 130831W.



CA Arun V Ringne
Partner
M. No. 135258

Date: 28/08/2023
Place: Pune.
UDIN: 23135258BGWZRK3707