

# Salunke Jayawant & Phadke

CHARTERED ACCOUNTANTS

Office No. 203, MINT Commercial Premises Co-op. Soc. Ltd., Behind Hiranandani Meadows, Near Hyde Park, Manpada, Thane (W) - 400 610 Tel. : 022 - 21730055 / 022 - 21730022 Email : sjpcaoffice@gmail.com Website : www.sjpca.com

## Auditor's Report

To  
The Trustees  
Sharda Education Society  
Raghunath Nagar  
Thane

We have audited the attached Balance Sheet of SHARDA EDUCATION SOCIETY, Raghunath Nagar, Next to Mittal Park, Tin Hat Naka, and Thane (West) - 400604 for the period from 1<sup>st</sup> April 2017 to 31<sup>st</sup> March 2018 and its Income and Expenditure Account for the year ended on that date and report that:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were required for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept, so far as it appears from the examination of these books.
3. The attached Balance Sheet and Income and Expenditure Account dealt by this report are in agreement with the books of accounts of the Trust.
4. In our opinion and to the best of our information and according to the explanation given to us, the accounts read with the remarks in audit memos and general remarks attached herewith give all the information required and give a true and fair view :
  - a) In case of Balance Sheet of the state of affairs of the Trust as at 31<sup>st</sup> March 2018,
  - And
  - b) In case of Income and Expenditure Account of the Excess of Income over Expenditure of the Trust for the year ended on this date.

PLACE: Thane  
DATE: 18/08/2018



For Salunke Jayawant & Phadke  
Chartered Accountants  
Firm Regn No - 122234W

CA Suneeta Phadke  
Partner  
Membership No.:105970



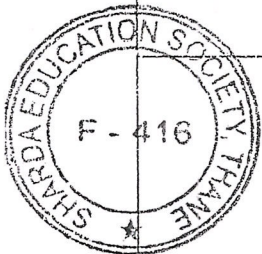
I/C PRINCIPAL

ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

**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.**

Registered Number :- F416 THANE  
Name of the Public Trust :- SHARDA EDUCATION SOCIETY  
For the year ending 31st March 2019

a. Whether accounts are maintained regularly and in accordance with the provisions 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 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 object or purpose other than the object or purpose of the trust	No
h. The amounts of outstanding for more than one year and the amounts written off if any ;	No
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. Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	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 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 ;	No
n. Whether the maximum and minimum number of the trustees in 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 complied with by the trustees during the period of audit :	Yes
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NIL



For Salunke Jayawant & Phadke  
Chartered Accountants  
Firm Regn No 122234W

CA Suneeta Phadke  
Partner

Membership No. 105970

Date: 02/08/2019

I/C PRINCIPAL

ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



# Salunke Jayawant & Phadke

CHARTERED ACCOUNTANTS

Office No. 203, MINT Commercial Premises Co-op. Soc. Ltd., Behind Hiranandani Meadows, Near Hyde Park, Manpada,  
Thane (W) - 400 610 Tel. : 022 - 21730055 / 022 - 21730022 Email : sjpcaoffice@gmail.com Website : www.sjpca.com


## Auditor's Report

To  
The Trustees  
Sharda Education Society  
Raghunath Nagar  
Thane

We have audited the attached Balance Sheet of **SHARDA EDUCATION SOCIETY**, Raghunath Nagar, Next to Mittal Park, Tin Hat Naka, and Thane (West) – 400604 for the period from **1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2020** and its Income and Expenditure Account for the year ended on that date and report that:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were required for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept, so far as it appears from the examination of these books.
3. The attached Balance Sheet and Income and Expenditure Account dealt by this report are in agreement with the books of accounts of the Trust.
4. In our opinion and to the best of our information and according to the explanation given to us, the accounts read with the remarks in audit memos and general remarks attached herewith give all the information required and give a true and fair view :
  - a) In case of Balance Sheet of the state of affairs of the Trust as at 31<sup>st</sup> March 2020,  
And
  - b) In case of Income and Expenditure Account of the Excess of Income over Expenditure of the Trust for the year ended on this date.

For Salunke Jayawant & Phadke  
Chartered Accountants  
Firm Regn No – 122234W

  
CA Suneeta Phadke  
Partner

Membership No.:105970  
UDIN : 20105970AAAACE7711



PLACE: Thane  
DATE: 21/11/2020

**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.**


Registered Number :- **F416 THANE**

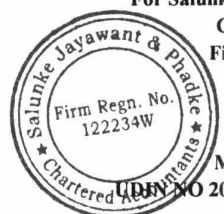
Name of the Public Trust :- **SHARDA EDUCATION SOCIETY**

For the year ending **31st March 2020**

a. Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :	<b>Yes</b>
b. Whether receipts and disbursements are properly and correctly shown in the accounts :	<b>Yes</b>
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 :	<b>Yes</b>
d. Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him ;	<b>Yes</b>
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 :	<b>Yes</b>
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 ;	<b>Yes</b>
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	<b>No</b>
h. The amounts of outstanding for more than one year and the amounts written off if any ;	<b>No</b>
i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	<b>Yes</b>
j. whether any money of the public trust has been invested contrary to the provisions of Section 35 ;	<b>No</b>
k. Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	<b>No</b>
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	<b>No</b>
m. Whether the budget has been filed in the form provided by rule 16A ;	<b>No</b>
n. Whether the maximum and minimum number of the trustees in maintained	<b>Yes</b>
o. Whether the meetings are held regularly as provided in such instrument	<b>Yes</b>
p. Whether the minute books of the proceedings of the meeting is maintained.	<b>Yes</b>
q. Whether any of the trustees has any interest in the investment of the trust :	<b>No</b>
r. Whether any of the Trustees is a debtor or creditor of the trust	<b>No</b>
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 :	<b>Yes</b>
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	<b>NIL</b>

Date: 21/11/2020

For Salunke Jayawant & Phadke  
Chartered Accountants  
Firm Regn No-122234W  
  
CA Suneeta Phadke  
Partner  
Membership No. 105970  
UDIN NO 20105970AAAACE7711



**THE BOMBAY PUBLIC TRUST ACT, 1950.**  
**SCHEDULE IXC.**  
**(VIDE RULE 32)**

Statement of income liable to contribution for the year ending **31st March 2020**  
Name of the Public Trust :- **SHARDA EDUCATION SOCIETY**  
Registered Number :- **F - 416 THANE**

	Rs.	Rs.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		20,90,69,456.97
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		-
(i) Donations received from other Public Trust 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.	8,92,20,586.33	
(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 purpose :-	-	
a. Land Revenue and Local Fund Cess		
b. Rent Payable to superior landlord		
c. Cost of production, if lands are cultivated by trust.		
(ix) Deduction out of income from lands used for non-agricultural purpose :-	-	
a. Assessment, Cesses and other Government or Municipal taxes.		
b. Ground rent payable to the superior land-lord		
c. Insurance premia		
d. Repairs at 10 per cent of gross rent of building.		
e. Cost of collection at 4 per cent of gross rent building let out		
(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	-	
		<b>8,92,20,586.33</b>
<b>Gross Annual Income chargeable to contribution Rs.</b>		<b>11,98,48,870.64</b>

Certified that while claiming deduction 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.

**Trust Address :** Sharda Education Society  
Raghunath Nagar, Next to Mittal Park,  
Tin Hat Naka, Thane (West) - 400604

**For Salunke, Jayawant & Phadke**  
**Chartered Accountants**

Date: 21/11/2020

For Sharda Education Society

(Trustee)

Date: 21/11/2020



CA Suneeta A. Phadke  
Partner  
Membership No. 105970



**Auditor's Report**

To  
The Trustees  
Sharda Education Society  
Raghunath Nagar  
Thane

We have audited the attached Balance Sheet of SHARDA EDUCATION SOCIETY, Raghunath Nagar, Next to Mittal Park, Tin Hat Naka, and Thane (West) – 400604 for the period from 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021 and its Income and Expenditure Account for the year ended on that date and report that:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were required for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept, so far as it appears from the examination of these books.
3. The attached Balance Sheet and Income and Expenditure Account dealt by this report are in agreement with the books of accounts of the Trust.
4. In our opinion and to the best of our information and according to the explanation given to us, the accounts read with the remarks in audit memos and general remarks attached herewith give all the information required and give a true and fair view :
  - a) In case of Balance Sheet of the state of affairs of the Trust as at 31<sup>st</sup> March 2021,

And

- b) In case of Income and Expenditure Account of the Excess of Income over Expenditure of the Trust for the year ended on this date.

PLACE: Thane  
DATE: 15/07/2021

For Salunke Jayawant & Phadke  
Chartered Accountants  
Firm Regn No – 122234W

  
CA Suneeta Phadke  
Partner  
Membership No.:105970  
UDIN : 21105970AAAADS9131



**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.**

Registered Number :- **F416 THANE**  
Name of the Public Trust :- **SHARDA EDUCATION SOCIETY**  
For the year ending **31st March 2021**

a. Whether accounts are maintained regularly and in accordance with the provisions 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 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 object or purpose other than the object or purpose of the trust	No
h. The amounts of outstanding for more than one year and the amounts written off if any ;	No
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. Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	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 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 ;	No*
n. Whether the maximum and minimum number of the trustees in 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 complied with by the trustees during the period of audit :	Yes
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NIL

\* Budget approved in the AGM

Date: 15/07/2021



For Salunke Jayawant & Phadke  
Chartered Accountants  
Firm Regn No 122234W

CA Suneeta Phadke  
Partner

Membership No. 105970

UDIN : 21150970AAAADS9131

**THE BOMBAY PUBLIC TRUST ACT, 1950.**  
**SCHEDULE IXC.**  
**(VIDE RULE 32)**

Statement of income liable to contribution for the year ending **31st March 2021**

Name of the Public Trust :- **SHARDA EDUCATION SOCIETY**

Registered Number :- **F - 416 THANE**

	Rs.	Rs.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		17,47,26,393.08
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		-
(i) Donations received from other Public Trust and Dharmadas	7,89,00,000.00	
(ii) Grants received from Government and Local authorities.	-	
(iii) Interest on sinking or Depreciation Fund	-	
(iv) Amount spent for the purpose of secular Education.	1,57,27,750.08	
(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 purpose :-	-	
a. Land Revenue and Local Fund Cess		
b. Rent Payable to superior landlord		
c. Cost of production, if lands are cultivated by trust.		
(ix) Deduction out of income from lands used for non-agricultural purpose :-	-	
a. Assessment, Cesses and other Government or Municipal taxes.		
b. Ground rent payable to the superior land-lord		
c. Insurance premia		
d. Repairs at 10 per cent of gross rent of building.		
e. Cost of collection at 4 per cent of gross rent building let out		
(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.	-	
		<b>9,46,27,750.08</b>
<b>Gross Annual Income chargeable to contribution Rs.</b>		<b>8,00,98,643.00</b>

Certified that while claiming deduction 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.

**Trust Address :** Sharda Education Society

Raghunath Nagar, Next to Mittal Park,  
Tin Hat Naka, Thane (West) - 400604



**For Salunke, Jayawant & Phadke**  
Chartered Accountants

*SPL*  
**CA Suneeta A. Phadke**  
Partner

Membership No. 105970

**Date: 15/07/2021**



**For Sharda Education Society**

*[Signature]*  
**(Trustee)**

**Date: 15/07/2021**





**Auditor's Report**

To  
The Trustees  
Sharda Education Society  
Raghunath Nagar  
Thane

We have audited the attached Balance Sheet of SHARDA EDUCATION SOCIETY, Raghunath Nagar, Next to Mittal Park, Tin Hat Naka, and Thane (West) – 400604 for the period from 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022 and its Income and Expenditure Account for the year ended on that date and report that:


1. We have obtained all the information and explanations which to the best of our knowledge and belief were required for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept, so far as it appears from the examination of these books.
3. The attached Balance Sheet and Income and Expenditure Account dealt by this report are in agreement with the books of accounts of the Trust.
4. In our opinion and to the best of our information and according to the explanation given to us, the accounts read with the remarks in audit memos and general remarks attached herewith give all the information required and give a true and fair view :
  - a) In case of Balance Sheet of the state of affairs of the Trust as at 31<sup>st</sup> March 2022,  

And
  - b) In case of Income and Expenditure Account of the Excess of Income over Expenditure of the Trust for the year ended on this date.



PLACE: Thane  
DATE: 05.09.2022

For Salunke Jayawant & Phadke  
Chartered Accountants  
Firm Regn No - 122234W

  
CA Suneeta Phadke  
Partner  
Membership No.:105970  
UDIN : 22105970AVLJES2338