

# CHARTERED ACCOUNTANTS

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

# Auditor's Report

To The Trustees Sharda Education Society Raghunath Nagar

We have audited the attached Balance Sheet of SHARDA EDUCATION Thane SOCIETY, Raghunath Nagar, Next to Mittal Park, Tin Hat Naka, and Thane (West) - 400604 for the period from 1st April 2017 to 31st 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
  - a) In case of Balance Sheet of the state of affairs of the Trust as at 31st 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.

legistered Number :- F416 THANE  Name of the Public Trust :- SHARDA EDUCATION SOCIETY	
or the year ending 31st March 2019	
Whether accounts are maintained regularly and in accordance	
with the provisions of the Act and the rules:	Yes
. Whether receipts and disbursements are properly and correctly	
shown in the accounts:	Yes
Whether the cash balance and vouchers in the custody of the	Yes
manager or trustee on the date of audit were in agreement with the	
accounts:	
Whether all books, deeds, accounts, vouchers or other documents	
or records required by the auditor were produced before him;	Yes
	Yes
whether a register of movable and immovable properties is properly	163
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:	
2. I. d. ad a second and a second and a second and but the	
whether the manager or trustee or any other person required by the	
auditor to appear before him did so and furnished the necessary	Yes
information required by him;	res
Whether any property or funds of the trust were applied for any object	
or purpose other than the object or purpose or the trust	No
The amounts of outstanding for more than one year and the amounts	
written off if any;	No
Whether tenders were invited for repairs or construction involving	,
expenditure exceeding Rs.5000/-	Yes
	*
whether any money of the public trust has been invested contrary	, and the second
to the provisions of Section 35;	No
c. Alienations, if any, of the immovable property contrary to the	
provisions of Section 36 which have come to the notice of the auditors	No
All cases of irregular, illegal or improper expenditure, or failure or	
ommission 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	3
in consequence of breach of trust or misapplication or any other	,
misconduct on the part of the trustees or any other person while in	
in the management of the trust	No
n. Whether the budget has been filed in the form provided by rule 16A;	No
	, x
n. Whether the maximum and minimum number of the trustees in maintained	Yes
b. 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	123
the trust:	No
	No
r. Whether any of the Trustees is a debtor or creditor of the trust	. IVO
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:	
	Vac
	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
V S	

Date: 02/08/2019



I/C PRINCIPAL

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

> CA Sanceta Phadke Partner Membership No. 105970

MANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



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:	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	Yes
manager or trustee on the date of audit were in agreement with the	
accounts:	
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	Yes
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:	
f.whether the manager or trustee or any other person required by the	
auditor to appear before him did so and furnished the necessary	V
information required by him;	Yes
g. Whether any property or funds of the trust were applied for any object	AV.
or purpose other than the object or purpose or the trust	No
h.The amounts of outstanding for more than one year and the amounts	No
written off if any;	No
i. Whether tenders were invited for repairs or construction involving	Vac
expenditure exceeding Rs.5000/-	Yes
j. whether any money of the public trust has been invested contrary	No
to the provisions of Section 35;	140
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
1.All cases of irregular, illegal or improper expenditure, or failure or	110
ommission 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	
in the management of the trust	No
m. Whether the budget has been filed in the form provided by rule 16A;	No
	19 900
n. Whether the maximum and minimum number of the trustees in maintained	Yes
o. Whether the meetings are held regularly as provided in such	V
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	1
during the period of audit :	
	Yes
t. Any special matter which the auditor may think fit or necessary	163
to bring to the notice of the Deputy or Assistant Charity Commissioner.	NIL
to oring to the horize of the Deputy of Assistant Charty Commissioner.	1122

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

Firm Regn. No. 122234W

8 CA Suneeta Phadke Partner Membership No. 105970 Garrered (DIN) 10 20105970AAAACE7711

Date: 21/11/2020

#### 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		20.00.60.456.05
ACCOUNT (SCHEDULE IX)		20,90,69,456.97
ILITEMS 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.	- 1	
(iii) Interest on sinking or Depreciation Fund	- 1	
(iv) Amount spent for the purpose of secular Education.	9 02 20 596 22	
(v) Amount Spent for the purpose of medical relief.	8,92,20,586.33	
(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) Deducations 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		
(ix) beddenon out of meome from lands used for		
50 St. 37	-	
non-agricultural purpose :-		
a. Assessment, Cesses and other Government or		
Municipal taxes.		
<ul> <li>Ground rent payable to the superior land-lord</li> </ul>		
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		8,92,20,586.33
Gross Annual Income chargeable to contribution Rs.		11,98,48,870,64
		2.1,2.5, 20,070,04

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

Jayawani

Firm Regn. No.

122234W

Chartered Accountants

Date: 21/11/2020

For Sharda Education Society

(Trustee) Date: 21/11/2020

(Trustee)

A Suneeta A. Phadke Partner

embership No. 105970



Office No. 203, MINT Commercial Premises Co-op. Soc. Ltd., Behind Hiranandani Meadows, Near Hyde Park, Manpada, Thane (W) - 400 610.

Mob.: 9167433105 / 9769008918 / 9769008919

#### **Auditor's Report**

To The Trustees Sharda Education Society Raghunath Nagar Thane

PLACE: Thane

DATE: 15/07/2021

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 1st April 2020 to 31st 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 31st 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.

For Salunke Jayawant & Phadke

awani

Firm Regn. N

**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	Yes
manager or trustee on the date of audit were in agreement with the	
accounts:	
d. Whether all books, deeds, accounts, vouchers or other documents	Vac
or records required by the auditor were produced before him;	Yes Yes
e.whether a register of movable and immovable properties is properly	res
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:	
S. L. d. and a superior of the	
f.whether the manager or trustee or any other person required by the	
auditor to appear before him did so and furnished the necessary	Yes
information required by him;	165
g. Whether any property or funds of the trust were applied for any object	No
or purpose other than the object or purpose or the trust	140
h.The amounts of outstanding for more than one year and the amounts	No
written off if any; i.Whether tenders were invited for repairs or construction involving	110
1 The second sec	Yes
expenditure exceeding Rs.5000/- j. whether any money of the public trust has been invested contrary	765
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
1. All cases of irregular, illegal or improper expenditure, or failure or	
ommission 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	
in the management of the trust	No
m. Whether the budget has been filed in the form provided by rule 16A;	No*
	Yes
n. Whether the maximum and minimum number of the trustees in maintained	les
o. Whether the meetings are held regularly as provided in such	Yes
instrument	165
p. Whether the minute books of the proceedings of the meeting is	Van
maintained.	Yes
q. Whether any of the trustees has any interest in the investment of	No
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
The state of the s	
* Budget approved in the AGM	
11	

For Salunke Jayawant & Phadke Chartered Accountants

awant &

Firm Regn No 122234W CA Sunecta Phadke

Partner

Membership No. 105970 DIN: 21150970AAAADS9131

Date: 15/07/2021

#### 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		17,47,26,393.08
ACCOUNT (SCHEDULE IX)		-
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.	7,83,00,000.00	
(iii) Interest on sinking or Depreciation Fund		
	1,57,27,750.08	
(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) Deducations out of income from lands used for	- 1	
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.		
<ul> <li>b. Ground rent payable to the superior land-lord</li> </ul>		
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 builiding		
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		
actimated gross annual rant		0 46 27 750 00
estimated gross annual rent.		9,46,27,750.08
Gross Annual Income chargeable to contribution Rs.	1	8,00,98,643.00
Gross Annual income chargeable to contribution is.	1	0,00,70,043.00

Firm Regn. No 122234W

red Account

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** 8000

> > CA Suñeeta A. Phadke Partner

Membership No. 105970

For Sharda Education Society

(Trustee)

Date: 15/07/2021

Date: 15/07/2021

Office No. 203, MINT Commercial Premises Co-op. Soc. Ltd., Behind Hiranandani Meadows, Near Hyde Park, Manpada, Thane (W) - 400 610.

Mob.: 9167433105 / 9769008918 / 9769008919

# 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 1st April 2021 to 31st March 2022 and its Income and Expenditure Account for the year ended on that date and report that:

- 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 31st 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.

A Phadke & Chartered B

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

CA Suneeta Phadke Partner

Membership No.:105970 UDIN: 22105970AVLJES2338

PLACE: Thane DATE: 05.09.2022