and the second s	There are a second and a second			
	Public Trust Registration Office	Accounting Year		
	Ahmednagar Trust Accounts Submission Verification Form	2021-2022		
-	Acknowledgement No: AHM/519869/TA/22	Date: 13-10-2022		
Trust Information	Name of Trust: VISHWABHUSHAN FOUNDATION	Sure: 13-10-2022		
	Address of Trust: C/O SACHIN SHANKAR BHOSALE KOLHAR GHOTI HIGHWAYNEAR HOTEL TARANG Nimgaon Jali Sangamner Ahmad#agar - 413714.	Trust Number: F-0021077(AHM)		
The state	1. Fuers and Liabilities Total (Schedule VIII)			
1212	2. Property and Assets Total (Schedule VIII)	48297.70		
	3. Total Expenditure (Schedule IX)	48297.70		
Accounts Details	4. Total Income (Schedule 1X)	556752.80		
	5. Gross Annual Income Chargeable To Contribution (Schedule	547252.00 519065.00		
	IX-C)			
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	10381.30		
	tronically by us vide AHM/519869/TA/22 is correct and schedule on above are truly stated and are in accordance with Maharashtra Dr. Lachin & Bhosal - President	Public Trust Act, 1950.		
1				
Signature :	Wishwabhushan F Nimgaon-Jali, Tat. Sangan Place:	Date: 3.10.22		
	Himgaon-Jali, Tat. Sangan Place: Place: Bhossill 215	Date: 53.10.22		
	e): Mr. Shanlar · 3 Bhoscul 212	Date: 53.10.22		
	e): Nr. Shancar S Bhoscul 21 Vice-F Vishwabhus	President han Foundation		
Trustee 2 (Name	e): NT · Shancar · S Bhoscul 212 Vice-F Vishwabhus Place: Vishwabhus Place:	President han Foundation		
Trustee 2 (Name Signature :	Nimgaon-Jali, Tal. Sangan Place: Place: Place: Place: Vishwabhus Place: Ni jaon-Jali, Tal. Sangan Place: Vishwabhus Place: S · Bhoscule	President han Foundation Date: 13. 10.22 Date: 13. 10.22		
Trustee 2 (Name Signature : Trustee 3 (Name	Nimgaon-Jali, Tal. Sangan Place: e): Nr. Shanlar · S Bhoscule 21 Vishwabhus Ni. jaon-Jai, Tal.S	Date: 13.10.22 President han Foundation angamner,Dist.A'Naga Date: 13.10.22		
Trustee 2 (Name Signature : Trustee 3 (Name Signature :	Nimgaon-Jali, Tal. Sangan Place: Place: Place: Vishwabhus Place: Vishwabhus Place: N Jaon-Jai, Tal.S Place: Secret Secret Secret Secret	Date: 13.10.22 President han Foundation angamner,Dist.A'Naga Date: 13.10.22		
Trustee 2 (Name Signature : Trustee 3 (Name Signature : Auditor (Name)	e): Nr. Shanlar . S Bhosall e): Nr. Shanlar . S Bhosall vice-F Vishwabhus Ni jaon-Jai, Tal.S Place: e): Prt. Viso-Ja S. Bhosale Vishwabhushan Philpgaon-Jail, Tal.Sangar	President han Foundation angamner,Dist.A'Naga Date: 13 · 10 · 21		
Trustee 2 (Name Signature : Trustee 3 (Name Signature : Auditor (Name)	Nimgaon-Jali, Tal. Sangan Place: Place: Place: Vishwabhus Ni jaon-Jali, Tal. S Vishwabhus Ni jaon-Jali, Tal. S Place: Place: Place: Vishwabhushan Philp:gaon-Jali, Tal. Sangar Vishwabhushan Philp:gaon-Jali, Tal. Sangar Vishwabhushan Philp:gaon-Jali, Tal. Sangar Vishwabhushan Philp:gaon-Jali, Tal. Sangar Vishwabhushan Philp:gaon-Jali, Tal. Sangar Vishwabhushan Philp:gaon-Jali, Tal. Sangar Vishwabhushan Philp:gaon-Jali, Tal. Sangar Vishwabhushan	Date: 3.10.22 President han Foundation angamner,Dist.A'Nagar Date: 13. 10.22		

V. G. KALE & CO., CHARTERED ACCOUTANTS, G-101, YASH ANAND CHS LTD., SAMBHAJI PATH, VISHNU NAGAR, THANE – 400 602, TEL : 842 202 5560

G.V.KALE, B.COM., F.C.A.

Certificate

Reg. : Vishwabhushan Foundation, Nimgaon Jali P.T.R. No. : F-21077, Ahmednagar. Year Ending : 31st March, 2022

In terms of provisions of explanation (2) to Section 58 of the Maharashtra Public Trusts Act, 1950; this is to state that amount of Rs. NIL is credited to the Corpus Fund / Other Earmarked Fund Account of the Trust during the year ending 31st March, 2022.

Further certified that amount already received, if any, as Corpus Fund or Any Other Earmarked Fund has been deposited in Bank or Expended on the object for which the amount was received.

Thane, Dated: 29.09.2022 For V. G. Kale & Co., Chartered Accountants, (FRN: 112689W)

(G.V.Kale) Proprietor (M.No. 042873)

CHARTERED ACCOUNTANT



UDIN: 22042873AWLUSX1485



Vishwabhushan Foundation Nimgaon-Jali, Tal. 3angamner, Dist. A'Nagar

203, SANDHAY , S.V.ROAD, THANE - 400 602		
Report of an auditor relating to accounts andited under su Maharashtra Public		& 34 and Rule 19 of the
Registration No. : F - 21077 Ahmednagar. Name of the Public Trust : Vishwabhushan Foundation, Nin For the year ending : 31st March, 2022		
(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 sho	wn in the accounts	Yes.
(c) Whether the cash balance and vouchers in the custody of the management	ger or trustee on the	
date of audit were in agreement with the accounts		Yes.
(d) Whether all books, deeds, accounts, vouchers or other documents of	or records required by	Yes.
the auditor were produced before his	rly maintained the	Not Applicable
(e) Whether a register of movable and immovable properties is proper observe there is an approximated for time to the regional is		inor repricable
changes therein are communicated fro time to time to the regional inaccuracies mentioned in the previous audit report have been duly		
(f) Whether the manager or trustee or any other person required by th		
him did so and furnished the necessary information required by hi		Yes
(g) Whether any properlito or funds of the Trust were applied for any of		
than the object or purpose of the Trust		No
(h) The amounts of outstandings for more than one year and the amou	nts written off, if any	Nil & Nil.
(i) Whether tenders were invited for repairs or construction involving	expenditure exceeding	
Rs. 5000/-		Not Applicable
(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 pro-	visions of Section 36	Matural
which have come to the notice of the auditor	and the second	Not noticed
(l) All cases of irrregular, illegal or improper expenditure, failure or	omission to recover monies	No such cases have
or other property belonging to the Public Trust or of loss or waste	or other property increor	come to our notice
and whether such expenditure, failure, omission, loss of waste was of breach of trust or misapplication or any other misconduct on the	caused in consequence	Come to our notice
of breach of trust of misapplication of any other misconduct on the other person while in the management of the trust.	part of the trastee or any	
 (m) Whether the budget has been filed in the form provided by Rule 	16 A	No.
 (iii) Whether the maximum and minimum number of the trustees is may 	intained	Yes
 (o) Whether the meetings are held regularly as provided in such state 	ment	Yes
 (b) Whether the minute books of the proceedings of the meeting is n 	naintained	Yes
(q) Whether any of the trustees has any interest in the investment of t	he trust	None
(r) Whether any of the trustees is a debtor or creditor of the trust		None.
(s) Whether the irregularities pointed out by the auditors in the account	ints of the previous year	
have been duly complied with by the trustees during the period of	audit	No.
 (t) Any special matter which the auditor may think fit or necessary to 	bring to the notice of the	1 the martine
Deputy or Assistant Charity Commissioner	and the second	No Special Matter
A server where we are the server where the server is the server where the server is th	For V.G. KAL	
UDIN: 22042873AWLUSX1485	Chartered Acco (FRN : 112689	ouniants (W)
	(FRA. 11200)	in
Thane Dated : 29.09.2022	Ser	
Dated : 29.09.2022	(G.V. KALE)	JALE .
	Proprietor (M.No. 42873	0:
	(MLINO, 42075	CHARTEERD
shan Found		ACCOUNTAINTS
	1	1*1
Rep.Mo.	1/3	HANE
Manazonau 782/2018/	21) I	> 7
Ahme Date	18 Lichi	Tand
Managar Anneodasar Anneodasar 105/2018	R N	
	Presic	ient
Secretory wabhushan Foundation Jalt, Tal. Sangemner, Dist. A'Nagar	Vishwabhusha Nimgaon-Jali, Tal. 3an	

V.G. Kale & Co. CHARTERED ACCOUNTANTS 203, Sandhya, S.V. Road, Naupada, Thane 400 602

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950 SCHEDULE IXC (Vide Rule 32)

Statement of Income liable to contribution for the year ending 31st March, 2022 Name of Public Trust : Vishwabhushan Foundation, Nimgaon Jali

Registered No. F - 21077 Ahmednagar

I Income as shown in the Income and Day it	Rs. F		Rs.	Ρ.
I Income as shown in the Income and Expenditure Account (Schedule IX)	A Contraction		1	5,47,252.00
II Items not chargeable to contribution under Section 58 and Rule 32	100	12		
(i) Donations received from other public Trusts and Dharmadas				
(ii) Grants received from Government and Local authorities	1 2	0.00		
(iii) Interest on sinking or depreciation fund	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	0.00		
(iv) Amount spent for the purpose of secular education		0.00		
(v) Amount spent for the purpose of medical relief	1910	100.00		
(vi) Amount spent for the purpose of veterinary treatment of animals	0	87.00		
(vii) Expenditure incurred from donations for relief of distress caused by		0.00		
scarcity, drought, flood, fire or other natural calamity		00.00		
(viii) Deductions out of income from lands used for agricultural purposes	0	00.00		
(a) Land Revenue and local fund cess		0.00		
(b) Rent payable to superior landlord	N 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00		
(c) Cost of production, if lands are cultivated by trust		0.00		
(ix) Deductions out of income from lands use for non-agricultural purposes		0.00		
(a) Assessment, cesses and other government or municipal taxes		0.00		
b) Ground rent payable to the superior landlord		0.00		
c) Insurance premia	1201 20	0.00		
d) Repairs @ 10% of gross rent of building		0.00		
e) Cost of collection @ 4 % of gross rent of buildings let out		0.00		
x) Cost of collection of income or receipts from securities, stocks etc. @ 1 %		0.00		
of such income	S. 325. 12	0.00		
xi) Deductions on account of repairs in respect of buildings not rented and	5 3 5	0100		
yielding no income, @ 10 % of the estimated gross annual rent	100	0.00		28,187.0
iross Annual Income Chargeable to contribution Rs				5,19,065.00

UDIN : 22042873AWLUSX1485

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 : For V.G. KALE & CO. C/o Sachin S. Bhosale, Thane Chartered Accountants Nr. Hotel Tarang, Dated : 29.09.2022 (FRN: 112689W) ALE Kolhar Ghoti, Nimgaon Jali, CHARTERED (G.V. KALE) ACCOUNTANTS Proprietor (M.No. 42873) 4 A Dated : Trustee Reg.No. laharas 282/2018/ nednag President Secretory Vishwabhushan Foundation Vishwabhushan Foundation Nimgaon-Jali, Tal. Sangamner, Dist. A'N Nimgaon-Jall, Tal. Sangamner, Dist. A'Nagar

	Trust Funds or Corpus Balance as per last Balance Sheet	Sector and the sector was been				
		NIL	CALSES STATISTICS	IMMOVABLE PROPERTIES (AT COST)	CONTRACTOR OF	Rs.
	Addtion during the year	500.00	500.00	Balance as per last Balance Sheet Additions during the year		
	(give details)		ARE LE AND		-	
	Other Earmarked Funds			Less:Depreciation for the year		•
	(Created under the Provisions of the trust		125 1225 6 6 9 6 7	INVESTMENTS		
	deed or scheme or out of the Income)					
	Depreciation Fund Sinking Fund		Constant of	COMPUTER & EQUIPMENTS Balance as per last Balance Sheet		
	Reserve Fund		R. S. S. S. S. S.	Additions during the year	42,690.00	
	Any other Fund- Life Membership	2,500.00	2,500.00		42,690.00	
		ALL DE LE	ALL STREET	Less :- Sales during the year Less:Depreciation for the year	17,076.00	25,614.00
	Loans (Secured / Unsecured):-	Contraction of	El Contrata a Contrata	Less Depreciation for the year	11,010.00	20,014.00
	From Trustees	- 7		Loans (Secured or Unsecured) Good/Doubt	tful	
	From Others		AND	Loans Scholarships Other Loans	1	
The second states and	Liabilities :-		ALL CALLER OF	Advances		
	For Expenses & Advances		Service and	To Trustees	/	
	For Advances -			To Employees		
	For Rent and Other Deposits For Sundry Credit Balances		ALL STREET	To Contractors To Lawyers	/	
	or Sundry Groun Constructs	- 1		To Others For Website	- /	-
		COLOR COLOR DE	ASSESSION STORE	#Income Outstanding		
	Expanditure Account:		ALL DESCRIPTION	Rent Interest		
	Income and Expenditure Account :- Balance as per last Balance Sheet	54,798.50		Other Income		
	Less: Appropriations, if any	- 1	and the second	Cash and Bank Balances:-		
L	Less : Deficit as per Income and		15 007 70	(a) In Savings A/C with various Banks Ah'nagar Dist, Central Coop. Bank Ltd.	21,044.70	
E	Expenditure Account	(9,500.80)	45,297.70	In Fixed Deposit A/C with Bank		
		AND STOLEN IN	Constant of the	(b) With the Trustees		
		A STATE OF	Carlo San Asi	(c) With Manager & other staff	1,639.00	22,683.70
		Autor and a		Income and Expenditure Account :- Balance as per last Balance Sheet		
		1111111111111		Less: Appropriations, if any		
		E CONTRACTOR		Add:Surplus as per Income and		(See Conte)
				Expenditure Account		(See Conta)
			48,297.70		Total Rs.	48,297.70
		otal Rs.	-	The above Balance Sheet to the best of my / our b		And the second sec
	DIN : 22042873AWLUSX1485	5 100	abhushan For	of the Funds and Liabilities and of the Property and	d Assets of the Trust	1: mont
KALE & "As	s per our report of even date" For V. G. Kale &	Co. 1	Peg.No 12	1 1th		HILLOU
121	Chartered Act	countents /	est Maharastra/	ál L.		President
CHARTERED .			er igcoffe/2018A. el Rspon	Secretory Data Secretory Inwabhushan Foundation		Vishwabhushan Foundat
ACCOULTEREDS Than	d:- 29.09.2022 Gun	V. Kale)		hwabhushan Foundation	Truster	Vishwabhushan Foundan ngaon-Jali, Tal. Sangamner, Dist

	F	INCOME & EXPENDITURE ACCOUNT EXPENDITURE	Rs.	Rs.				A STATE OF STATE	
	To	Expenditure in respect of Properties	199.2.01	113,		INCOME	Rs.	Rs.	
		Rates, Taxes, Cesses Repairs and Maintenance	-			Rent (Accrued / Reliased)		-	
		Salaries	-		By	Interest (Realised) On Securities			
		Depreciation				On Loans On Bank Accounts	1		
		(by way of provision or adjustments) Other Expenses :							
					By	Donation in Cash or Kind	and the second second		
	To	Establishment Expenses				a)General donations in Cash b)General donations in Kind	5,47,252.00	5,47,252.00	
	1.3	Remuneration to Trustees		34,017.00		Dividend		-11100-00	
	1000	(in case of a Math) to the head of Math including his household expenditure, if any)		-	By	Grants			
	To	Legal Expenses				From Government			
		Audit Fees	The stand	8,850.00					
1		Contribution and Fees Amounts written off		-	By	Income From Other Sources			
E.		a) Bad Debts b) Loan Scholarships							
1	1 10	c) Irrecoverable Rents d) Other Items	-						
	2.58	licellaneous Expenses	-	-					
	1000	epreciation (On Movable property)		2,961.80 17,076.00					
	To A	mount trans.to Reserve or Specific Funds		-					
	To E	penditure on Objects of the Trust							
) Religious			By	Deficit carried over to Balance Sheet		0.500.00	
		Educational Medical Relief	3,32,400.00 12,787.00			Contraction to Datalice Sheet		9,500.80	Nabhu
	(d)	Relief of Poverty Other Charitable Objects	44,995.00	100.010.00				1	Mah. 282
	10)		1,03,000.00	4,93,848.00				- Ingo	Ahma
ALERT	o Su	rplus carried over to Balance Sheet				0		e al	Reg. 10/5/
3		For V. G. Rale & O	otal Rs.	5,56,752.80			Total Rs.	5,56,752.80	al.sm
CHARTERED ACCOUNTARTS	As	per our report of even deteartered Acco	untentiUDIN: 22		1485	th	Troublins.	0,00,/02.80	