

**Public Trust Registration Office**  
Ahmednagar

Accounting Year  
**2021-2022**

**Trust Accounts Submission Verification Form**

**Trust Information**

Acknowledgement No: AHM/519869/TA/22  
Date: 13-10-2022

Name of Trust: VISHWABHUSHAN FOUNDATION

Address of Trust:  
C/O SACHIN SHANKAR BHOSALE KOLHAR GHOTI  
HIGHWAY NEAR HOTEL TARANG Nimgaon Jali Sangamner  
Ahmednagar - 413714.

Trust Number:  
F-0021077(AHM)

**Accounts Details**

1. Funds and Liabilities Total (Schedule VIII)	48297.70
2. Property and Assets Total (Schedule VIII)	48297.70
3. Total Expenditure (Schedule IX)	556752.80
4. Total Income (Schedule IX)	547252.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	519065.00
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	10381.30

**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 AHM/519869/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): Dr. Sachin S. Bhosale **President**  
**Vishwabhusan Foundation**  
Nimgaon-Jali, Tal. Sangamner, Dist. A' Nagar

Signature: [Signature] Place: \_\_\_\_\_ Date: 13.10.22

Trustee 2 (Name): Mr. Shantkar S. Bhosale **Vice-President**  
**Vishwabhusan Foundation**  
Ni. gaon-Jali, Tal. Sangamner, Dist. A' Nagar

Signature: \_\_\_\_\_ Place: \_\_\_\_\_ Date: 13.10.22

Trustee 3 (Name): Prof. Vijaya S. Bhosale **Secretary**  
**Vishwabhusan Foundation**  
Nimgaon-Jali, Tal. Sangamner, Dist. A' Nagar

Signature: [Signature] Place: \_\_\_\_\_ Date: 13.10.22

Auditor (Name): Ganesh V. Kale

Signature: [Signature] Place: Thane Date: 13.10.2022

UDIN: - 22042873AWLUSX1485



**V. G. KALE & CO.**  
Chartered Accountants  
203, Sandhya, 2nd Floor,  
Naupada Highway Society,  
Swami Vivekanand Marg,  
THANE (W) - 400 602.



V. G. KALE & CO.,  
CHARTERED ACCOUNTANTS,  
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 : 31<sup>st</sup> 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 31<sup>st</sup> 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)

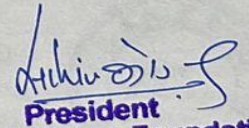


(G.V.Kale)  
Proprietor  
(M.No. 042873)

**UDIN : 22042873AWLUSX1485**



**Secretary**  
**Vishwabhushan Foundation**  
**Nimgaon-Jali, Tal. Sangamner, Dist. A'Nagar**



**President**  
**Vishwabhushan Foundation**  
**Nimgaon-Jali, Tal. Sangamner, Dist. A'Nagar**



V. G. KALE & CO.,  
CHARTERED ACCOUNTANTS,  
203, SANDHAY, S.V.ROAD,  
THANE - 400 602

**Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and Rule 19 of the Maharashtra Public Trusts Act**

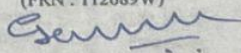
Registration No. : F - 21077 Ahmednagar.  
Name of the Public Trust : Vishwabhusan Foundation, Nimgaon Jali  
For the year ending : 31st March, 2022

(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 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 his	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	Not Applicable
(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 Nil & Nil.
(h) The amounts of outstandings for more than one year and the amounts written off, if any	Not Applicable
(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 provisions of Section 36 which have come to the notice of the auditor	Not noticed
(l) All cases of irregular, illegal or improper expenditure, failure or omission to recover monies or other property belonging to the Public Trust or of loss or waste 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 trustee or any other person while in the management of the trust.	No such cases have come to our notice
(m) Whether the budget has been filed in the form provided by Rule 16 A	No.
(n) Whether the maximum and minimum number of the trustees is maintained	Yes
(o) Whether the meetings are held regularly as provided in such statement	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	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 accounts 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 Deputy or Assistant Charity Commissioner	No Special Matter

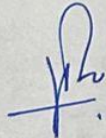
UDIN : 22042873AWLUSX1485

Thane  
Dated : 29.09.2022

For V.G. KALE & CO.  
Chartered Accountants  
(FRN : 112689W)

  
(G.V. KALE)  
Proprietor  
(M.No. 42873)



  
**Secretary**  
Vishwabhusan Foundation  
Nimgaon-Jali, Tal. Sangamner, Dist. A' Nagar

  
**President**  
Vishwabhusan Foundation  
Nimgaon-Jali, Tal. Sangamner, Dist. A' Nagar



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 : Vishwabhusan Foundation, Nimgaon Jali

Registered No. F - 21077 Ahmednagar

	Rs.	P.	Rs.	P.
I Income as shown in the Income and Expenditure Account (Schedule IX)				5,47,252.00
II Items not chargeable to contribution under Section 58 and Rule 32				
(i) Donations received from other public Trusts and Dharmadas		0.00		
(ii) Grants received from Government and Local authorities		0.00		
(iii) Interest on sinking or depreciation fund		0.00		
(iv) Amount spent for the purpose of secular education		15400.00		
(v) Amount spent for the purpose of medical relief		6787.00		
(vi) Amount spent for the purpose of veterinary treatment of animals		0.00		
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		6000.00		
(viii) Deductions out of income from lands used for agricultural purposes				
(a) Land Revenue and local fund cess		0.00		
(b) Rent payable to superior landlord		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				
(a) Assessment, cesses and other government or municipal taxes		0.00		
(b) Ground rent payable to the superior landlord		0.00		
(c) Insurance premia		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 % of such income		0.00		
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, @ 10 % of the estimated gross annual rent		0.00		28,187.00
<b>Gross Annual Income Chargeable to contribution Rs</b>				<b>5,19,065.00</b>

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 :  
C/o Sachin S. Bhosale,  
Nr. Hotel Tarang,  
Kolhar Ghoti, Nimgaon Jali.

Thane  
Dated : 29.09.2022

For V.G. KALE & CO.  
Chartered Accountants  
(FRN: 112689W)



*(Signature)*  
(G.V. KALE)  
Proprietor  
(M.No. 42873)

Dated :

Trustee

*(Signature)*  
**Secretary**  
**Vishwabhusan Foundation**  
Nimgaon-Jali, Tal. Sangamner, Dist. A'Nagar



*(Signature)*  
**President**  
**Vishwabhusan Foundation**  
Nimgaon-Jali, Tal. Sangamner, Dist. A'N





