



NAME OF THE PUBLIC TRUST:

DNYANMANJULA EDUCATIONAL TRUST

ADDRESS OF THE TRUST: HOUSE NO - 40, SHIKRAPUR, TALUKA-SHIRUR, PUNE - 412208

REGISTRATION NO.: E - 8169 / PUNE,

PERIOD: - 01ST APRIL 2024 TO 31ST MARCH 2025

Priya..

Principal

**Gurukul International School
Shikrapur Shirur, Dist. Pune-412208
UDISE NO: 27251208231**

2.10.18
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**ज्ञानमंजुळा एज्युकेशनल ट्रस्ट
शिक्रापूर, ता. शिरूर, जि. पुणे-412208**

**REPORT OF AN AUDITOR RELATING TO ACCOUNT AUDITED UNDER
SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY
PUBLIC TRUST ACT**

REGISTRATION NO. :- E - 8169 / PUNE,

NAME OF THE PUBLIC TRUST : DNYANMANJULA EDUCATIONAL TRUST
HOUSE NO - 40, SHIKRAPUR, TALUKA-
SHIRUR, PUNE - 412208

FOR THE YEAR ENDING : 31ST MARCH 2025

(a) Whether account are maintained regularly and in accordance with the provision 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;	CASH NOT COUNTED
(d) Whether all books, deeds, accounts, vouchers or there documents or records required by the auditors 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;	SEE REMARKS
(f) Whether the manager or trustee of 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 amount of outstanding for 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/-;	NO
(j) Whether any money of the public trust has been invested contrary to the provision of section 35;	NO
(k) Alienation's, if any of the immovable property contrary to the provision of section 36 which have come to the notice of the auditor;	NO
(l) All cases of irregular, illegal or improper expenditure, of failure or omission to recover monies or other property belonging s to the public trust or loss or of 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 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 instrument	YES
(p) Whether the minute book of the proceeding of the meeting is maintained	YES
	SEE REMARKS
(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	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

Date :

Place: PUNE

AUDITORS

Peiya..
Principal
Gurukul International School
Shikrapur Shirur, Dist. Pune-412208
UDISE NO: 27251208231

21/12/25
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THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX - C

(Vido Rule - 32)

Statement of Income liable to contribution for year ended 31st March 2025

REGISTRATION NO. :- E - 8169 / PUNE,

NAME OF THE PUBLIC TRUST : DNYANMANJULA EDUCATIONAL TRUST,
HOUSE NO - 40, SHIKRAPUR, TALUKA-
SHIRUR, PUNE-412208

i)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)	Rs. 8,208/-
ii)	ITEM NOT CHARGEABLE TO CONTRIBUTION UNDER EXEMPTED SECTION 58 AND RULE 32 :-	NIL
	i) Donation received from other Public Trust and Dharamadas.	-
	ii) Grant received from Govt. & Local Authority.	-
	iii) Interest on Sinking and Depreciation Fund.	-
	iv) Amount spent for the purpose of secular education & Salary to college Staff -	-
	v) Amount spent for the purpose of medical relief	-
	vi) Amount spent for the purpose of veterinary treatment of animals	-
	vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other.	-
	viii) Deduction out of income form lands used for agricultural purpose:- a. Land Revenue & Local Fund Cess. b. Rent payable to superior landlord. c. Cost of production if lands are cultivated by trust	-
	ix) Deduction out of income form lands used for non agricultural purpose:- a. Assessment cases and other Govt. or Municipal Taxes. b. Ground rent payable to the superior landlord. c. Insurance premium. d. Repairs at 10% of gross rent of building. e. Cost of collection @4% of gross rent of Building let out.	- - - - -
	x) Cost of collection of income or receipts from securities, Stocks etc. at one percent or such income	-
	xi) Deduction on account of receipt in respect of buildings not rented and yielding no income @10% or the estimated gross annual rent.	-
Gross Annual Income Chargeable to Contribution Rs.		Rs. 8,208/-

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 items mentioned in the schedule which have the effect of double deduction.

Trust Address:

Trustee

AUDITORS

Peiya..
Principal
Gurukul International School
Shikrapur Shirur, Dist. Pune-412208
UDISE NO: 27251208231

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CERTIFICATE

This is to certify that **DNYANMANJULA EDUCATIONAL TRUST,**
HOUSE NO - 40, SHIKRAPUR, TALUKA-SHIRUR, PUNE-412208 registered
under public trust vide Certificate No : **E - 8169 / PUNE**, issued by Charity
Commissioner Pune, has received donation from individual parties.

We further certify that the trust has also received Aids / Grants
from Government, Semi Government or any local body for any purpose.
The details of donation received from its members or public in following
years are as under:

SR. NO	YEAR 01 st April 2024 To 31 st March 2025	FUND'S
1.	Other Receipt	7,900.00
2.	Interest On Bank Account	308.00
	Total	8,208.00

This certificate is issued on the basis of Balance Sheet and
Records provided before us.

Peiya..
Principal
Gurukul International School
Shikrapur, Shirur, Dist. Pune-412208
TRUST NO: 27251208231

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Registration No.: E-8169/ PUNE

SCHEDULE IX [Vide Rule 17(1)]

Name of the Public Trust : DNYANMANJULA EDUCATIONAL TRUST

TENTATIVE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MARCH 2025

EXPENSES		AMOUNT	INCOME	AMOUNT
To Expenditure in respect of properties- Rent, Taxes, Cesses Repairs and Maintenance Salaries - TEACHERS Insurance Depreciation (by way of provision of adjustments) Other Expenses To Establishment Expenses To Remuneration to Trustees To Remuneration (in the case of math) To the head of the math, including his house-hold expenditure, if any To Legal Expenses To Audit Fees To Contribution and Fees To Amount written of a) Bad Debts b) Loan Scholarship c) Irrecoverable rents d) Other items To Miscellaneous Expenses To Depreciation To Amounts Transferred to Reserve or Specific Funds To Expenditure on object of the trust (a) Religious (b) I-Educational - Trust II-Educational - School (c) Medical Relief (d) Relief of Poverty (e) Other Charitable Objects To Surplus carried over to Balance Sheets		- - - 308.00 - - - - 7,900.00 -		

As per Our report of the even Date,

Date: Paya..
Principal

Gurukul International School

Shikra, P. Saurar, Dist. Pune-412208

UD: JE NO: 27251208231

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शिकापूर, ता. नेरूर, जि. पुणे-412208
पिंपळ, सचिव

Name of the Public Trust : SDNYANMANJULA EDUCATIONAL TRUST
TENTATIVE BALANCE SHEET AS ON 31 MARCH 2025

FUNDS & LIABILITIES	AMOUNT	PROPERTY & ASSETS	AMOUNT
Trust Funds or Corpus -		Immovable Properties - [at Cost]	
Membership Fees	-	Balance as per Last Balance Sheet	-
Balance as per Last Balance Sheet	-	Addition during year	-
Adjustment during the year (give details)	-	Less - Sales during year	-
	7,000.00	Depreciation upto the date	-
Other Earmarked Funds -		Investments -	
(created under the provisions of the trust deed		FD WITH BANK	-
or scheme out of the Income		Assets, Furniture & Fixtures - [Schedule : D]	
Depreciation Funds	-	Balance as per Last Balance Sheet	-
Sinking Fund	-	Addition during year	-
Reserve Fund	-	Less - Sales during year	-
Funds	-	Depreciation upto the date	-
Loans (Secured or Unsecured)-[Schedule: A]		Loans (Secured or Unsecured-good/doubtful)	
From Trust	-	Loan Scholarship	-
From Others	-	Other Loans/Deposits	-
Liabilities -		Advances -	
For expenses	-	To Trustees	-
For Accounting Fees Payable	-	To Employees	-
For Audit Fees Payable	-	To Contractors	-
For Salary To Staff	-	To Lawyers	-
For Building Rent Payable	-	To Others - School	-
For sundry credit balances	-	Income Outstanding -	
	-	Rent	-
	-	Interest	-
	-	Other Income	-
Income and expenditure Accounts -		Cash and Bank Balance -	
Balance as per Last Balance Sheet	3,099.00	(a) Cash on Hand	782.00
Less - Appropriation, if any	-	(b) Canara Bank	9,365.00
Add - Surplus as per income & expenditure A/c.	48.00	(d) with the Manager	-
Less - Deficit as per income & expenditure A/c.	-	Income and expenditure Accounts -	
	-	Balance as per Last Balance Sheet	-
	-	Less - Appropriation, if any	-
	-	Add - Deficit as per income & expenditure A/c.	-
	-	Less - Surplus as per income & expenditure A/c.	-
TOTAL Rs.	10,147.00	TOTAL Rs.	10,147.00

The above balance sheet to the best of my/our belief contains a true account of the funds and liabilities and of the property assets of the trust

Principal
Gurukul International School
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UD NO: 27251208231

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THE BOMBAY PUBLIC TRUST, ACT 1950 Registration No.: E-8169/ PUNE
SCHEDULE IX - A [Vide Rule 17]

TENTATIVE STATEMENT OF INCOME FOR THE YEAR ENDING 31 MARCH 2025
NAME OF TRUST : DNYANMANJULA EDUCATIONAL TRUST, HOUSE NO - 40, SHIKRAPUR, TALUKA-SHIRUR, PUNE-412308

INCOME FROM IMMOVABLE PROPERTY					INCOME FROM OTHER PROPERTY INCLUDING SECURITIES (IF ANY)			TOTAL REALISATION AND OUTSTANDINGS				
Particulars of Property	Arrears of Income at the end of the previous years	Demand of rent fixed for the current year	Amount realised during the year	Arrears outstanding with details of the year to which they belong	Description on og the property	Arrears of income at the end of the previous years	Arrears tobe recovered during the current years	Amount realised during the years (Donation & Interest)	Arrears out standing	Total amount recovered during the year	Total arrears outstanding	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
	NIL	NIL	NIL	NIL	NIL	NIL	NIL	8,208.00	-	8,208.00		

Priya...

Principal

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NAME OF TRUST : DNYANMANJULA EDUCATIONAL TRUST, HOUSE NO - 40, SHIKRAPUR, TALUKA-SHIRUR, PUNE-412208

Assessment cesses and other Governmen t dues	Municipal l and other Taxes	Charges incurred for Maintenance and necessary improvement of property including repairs	Remuneration to managers and / or Trustees	Pay and allowances of servants	On religious objects	On charitable objects	Miscellaneous expenses (including contribution)	Total expenditure	Total income	Balance	Remark
1	2	3	4	5	6	7	8	9	10	11	12
-	-	-	-	-	-	8,160.00	-	8,160.00	8,208.00	48.00	

Penya...
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