

Public Trust Registration Office Pune Trust Accounts Submission Verification Form	Accounting Year 2023-2024
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Trust Information	Acknowledgement No: PUN/212267/TA/24	Date: 03-12-2024
	Name of Trust: ACHARYA EDUCATION TRUST	
	Address of Trust: 668, S K PLAZA, ASTAPUR PHATARAHU ROAD PIMPRI SANDAS Pimpri Sandas Haveli Pune - 412216.	Trust Number: F-0048713(PUN)

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	924956.03
	2. Property and Assets Total (Schedule VIII)	924956.03
	3. Total Expenditure (Schedule IX)	5120597.11
	4. Total Income (Schedule IX)	5566513.00
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	0.00
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	0.00

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 PUN/212267/TA/24 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): <u>Vikas Subhash Bhosale</u>		
Signature: <u>[Signature]</u>	Place: <u>Ashtapur</u>	Date: <u>4/2/25</u>
Trustee 2 (Name): <u>Sambhaji Baburao Bhosale</u>		
Signature: <u>[Signature]</u>	Place: <u>Ashtapur</u>	Date: <u>4/2/25</u>
Trustee 3 (Name): <u>Neelam Ramchand Daswani</u>		
Signature: <u>[Signature]</u>	Place: <u>Ashtapur</u>	Date: <u>4/2/25</u>
Auditor (Name): _____		
Signature: <u>[Signature]</u>	Place: _____	Date: _____

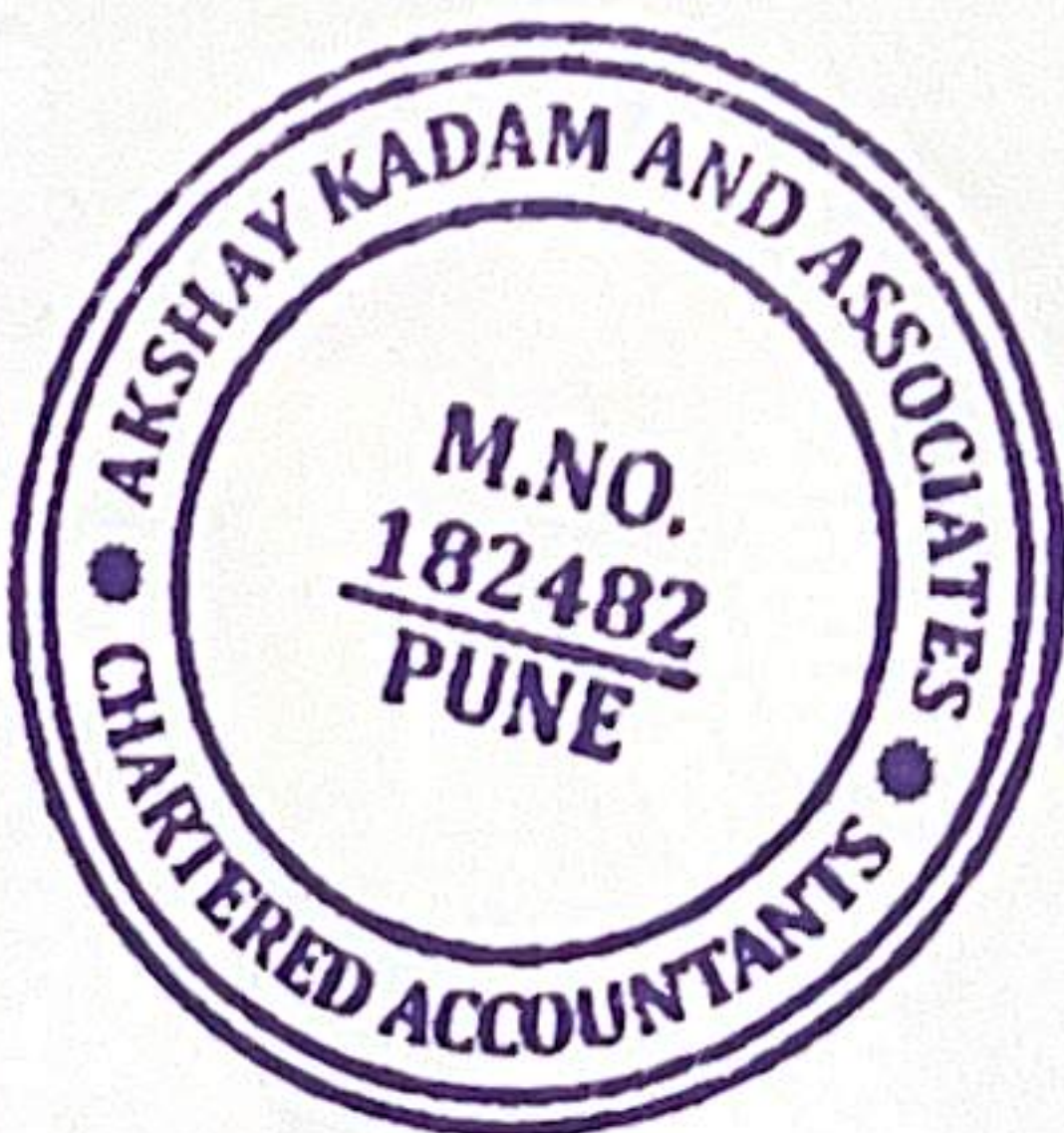


SCHEDULE IX-D

[See rule 19 (2A)]

Information to be submitted by the auditor along with audit report under sub-section (1) of section 34 of the Maharashtra Public Trusts Act.

Sr. No.	Particulars	Details		
		AAFTA6228F		
1	PAN No. of Trust.	No Registration under 12AA of Income Tax Act 1961 (43 of 1961)		
2	Registration No. with date of registration under section 12AA of Income tax Act, 1961 (43 of 1961).			
3	Acknowledgement No. with date of filing of the Return of income for earlier three years.	Sr. no.	Acknowledgement No.	Year
		i	213298840290823	FY 2022-23
		ii	-	-
		iii	-	-
4	PAN No. of all Trustees.	Sr. No.	Name of Trustees	PAN No.
		i	Vikas Subhash Bhosale	BFDPB3106F
		ii	Subhash Baburao Bhosale	AUBPK810B
		iii	Sambhaji Baburao Bhosale	ALTPK7068E
		iv	Balaso Baburao Bhosale	AUBPK4810B
		v	Ganesh Sambhaji Bhosale	HELPK6331E
		vi	Rekha Sambhaji Bhosale	BFRPB4819P
		vii	Akshay Balaso Bhosale	FBUPK4483D



For Acharya Education Trust

Secretary

Chairman

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN	AAFTA6228F		
Name	ACHARYA EDUCATION TRUST		
Address	ASHTAPUR PHATA , RAHU RAOD, PIMPRI SANDAS HAVELI , PUNE , 19-Maharashtra , 412216		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	617426450181024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
		10	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	11	0
	Additional Tax payable u/s 115TD	12	0
	Interest payable u/s 115TE	13	0
	Additional Tax and interest payable	14	0
	Tax and interest paid	15	0
	(+) Tax Payable /(-) Refundable (13-14)		

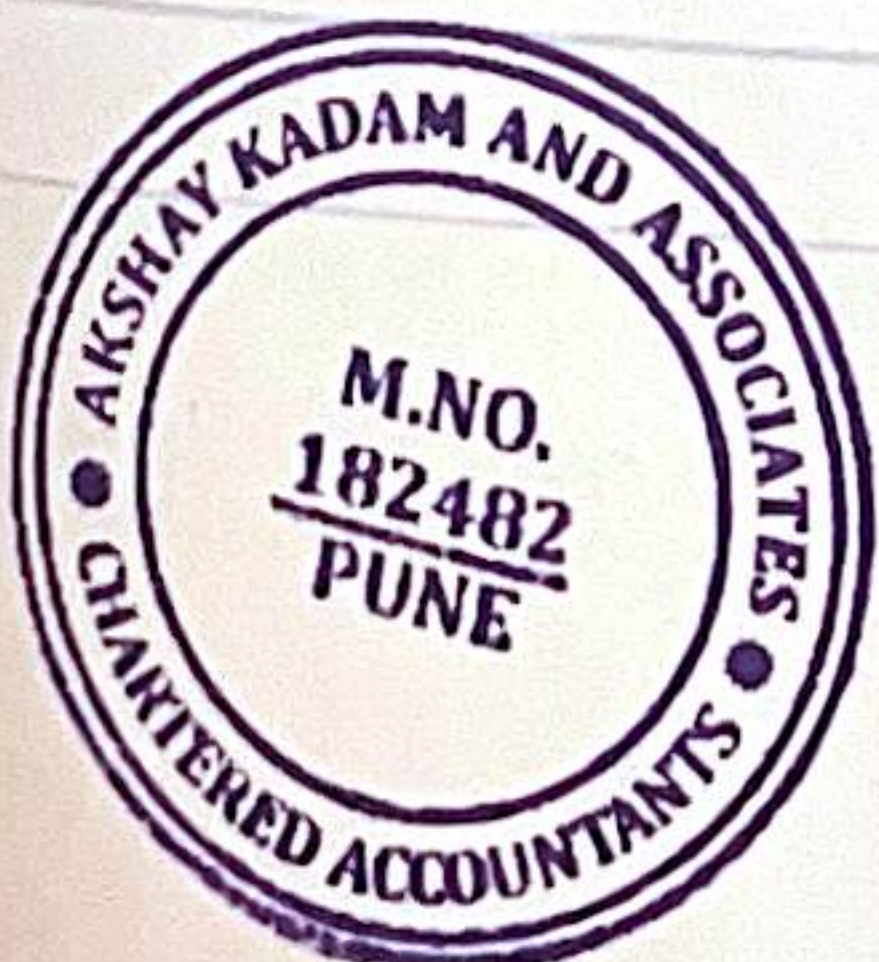
Income Tax Return electronically transmitted on 18-Oct-2024 17:18:25 from IP address
150.129.129.116 and verified by VIKAS SUBHASH BHOSALE having PAN
BFDPB3106F on 18-Oct-2024 using paper ITR-Verification Form/Electronic Verification Code
TNQKVXY9GI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AAFTA6228F076174264501810241b323ba678eb75c578aa4c41f4f342de6ac6e807

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name :
Address(O) :
Email ID :
Mobile No. :

M/s ACHARYA EDUCATION TRUST
ASHTAPUR PHATA, RAHU RAOD, PIMPRI SANDAS HAVELI, PUNE, MAHARASHTRA-412216
epsepune@gmail.com
9545619838

Permanent Account No :
Status :
Previous year :
Ward/Circle :

AAFTA6228F
Association Of Persons
(Trust)
2023-2024

Date of Incorporation :
Resident Status :
Assessment Year :
Return :

06/10/2016
Resident
2024-2025
ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
	0	0
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources		0
Gross Total Income		0
Exemption of 15% for Rs.		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		

TAX CALCULATION

Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0
IE-4 Gross receipts Under Section 10(23C)(iiiad)	Receipts	0
IE-4 Amount applied Under Section 10(23C)(iiiad)	Amount	445916

COMPREHENSIVE DETAIL

Jurisdiction: Return for Asst. Year: 2023-2024 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/10/2024

Return Filing Section :

Interest Calculated Upto 18/10/2024 :

Schedule AI :

Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution

forming part of corpus as per section 11(1)(d) and voluntary contributions

Verified By : VIKAS SUBHASH BHOSALE

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 :- F-48713 (PUNE)

Name of the Public Trust :- ACHARYA EDUCATION TRUST

For the year ending :- 31.03.2024

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 :	Cash in Hand as on the date could not be verified
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 :	N.A
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 Such Amount
i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	No Such Expenditure
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 Such Cases
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 Such Cases
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 maint.	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 :	No
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commission.	No Special Matter

Dated : 18/10/2024

Place : Pune

For Akshay Kadam and Associates

Chartered Accountants

F.R.N. 116809W



Akshay Ramdas Kadam

Proprietor

M.No. 181482

THE BOMBAY PUBLIC TRUST ACT, 1950.

SCHEDULE IX C.

(VIDE RULE 32)

Amount of income liable to contribution for the year ending :- 31.03.2024
Name of the Public Trust :- ACHARYA EDUCATION TRUST
Registration Number :- F-48713

PARTICULARS	RS. P.	RS. P.
INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		55,66,513.00
AMOUNT NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		
Contributions received from other Public Trust and Dharmadas	Nil	
Grants received from Government and Local authorities.	Nil	
Interest on sinking or Depreciation Fund	Nil	
Amount spent for the purpose of secular Education.	55,66,513.00	
Amount Spent for the purpose of medical relief.	Nil	
Amount spent for the purpose of veterinary treatment of animals.	Nil	
Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	Nil	
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.	Nil	
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		
f. Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of such income	Nil	
Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.	Nil	
		55,66,513.00
Gross Annual Income chargeable to contribution Rs.		NIL

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.

Signature Address :

For Akshay Kadam and Associates

Chartered Accountants

F.R.N. 140739W

M.NO.

182482

PUNE

Akshay Ramdas Kadam

Proprietor

M.No. 182482

Dated : 18/10/2024
Place : Pune

The Bombay Public Trusts Act, 1950.

SCHEDULE - IX [Vide Rule 17 (1)]

Name of the Public Trust : ACHARYA EDUCATION TRUST
Income and Expenditure for the year ending: 31.03.2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Expenditure in respect of properties :-			By Rent (Accured) (realised)		
es, Taxes, Cesses	2,89,000.00		By School fees received	42,84,841.00	
pairs and maintenance	22,04,632.00		By Interest		
aries paid to staff	1,89,149.44		By Transportation fees received	12,81,672.00	55,66,513.00
management Exp			On Securities		
preciation	4,67,510.78	31,50,292.22	On Loan		
her Expenses			On Bank Account		
lucational paid	1,94,002.64	1,94,002.64			
School Event					
Staff and student welfare					
stablishment Expenses	4,86,005.28				
rinting and stationary	15,415.00				
telephone and Interenet expenses	6,366.41				
Bank Charges	1,93,802.64				
rtising Expenses	1,91,012.41	8,92,601.74			
ravelling and conveyance					
emuneration to Trustees					
emuneration	35,900.00	35,900.00	By Dividend		
ater expenses					
lectricity Exp					
Rent					
tudent Uniform Exp	3,07,865.14	3,27,865.14	By Donations in cash or kind		
Audit Fees	20000.00		By Grants		
: Prov. for Audit Fees					
rovision for Income Tax Return Fees					
ea & Other Refreshment exps	1,61,052.64				
etrol and disel expenses	2,99,110.23				
Depreciation	59,772.50	5,19,935.37			
Amount transferred To reserve Or Specific Funds			By Income from other sources		
Expenditure on object of the Trust :-			Service Charges		
Religious					
Educational					
Medical Relief			By Transfer from Reserve		
Relief of poverty					
Other Charitable objects					
Surplus carried over to Balance Sheet		4,45,915.89			
TOTAL		55,66,513.00	TOTAL		55,66,513.00

As Per our Report of even date
For Akshay Kadam and Associates

Chartered Accountant

F.R.N. 106709W

Akshay Ramdas Kadam
Proprietor

M.No. 182482

ted :18/10/2024

ce: Pune

DIN : 24182482BKBFRS1983

For ACHARYA EDUCATION TRUST

For Aacharya Education Trust

Secretary

Trustee

Chairman

The Bombay Public Trust Act, 1950

SCHEDULE - VIII

[Vide Rule 17 (1)]

The Public Trust : ACAHRYA EDUCATION TRUST
As At : 31/03/2024

Registration no - F- 48713 (PUNE)

	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Assets or Corpus :- As per last Balance Sheet Additions during the year (give details)	142000 0	142000	Fixed Assets (Tools & Equipments) Balance as per last Balance Sheet Additions during the year Less : Sales during the year Depreciation up to date	196668.75 0 29500	167168.75
Marked Funds :- Under the provisions of the trust (scheme or out of the Income) Investment Fund Sinking Fund Other Fund			Investments :- Note : The market value of the above investment is Rs.		
Secured or Unsecured) :- Trustees Others			Furniture & Fixtures :- Balance as per last Balance Sheet Additions during the year Less : Sales during the year Depreciation up to date	274725.00 57772.50 0.00 30272.50	302225
Liabilities :- Salary Payable Advances Savings Bank & Other Deposits undry Credit Balances			Loans (Secured or Unsecured) : Good/doubtful Loans Scholarships Other Loans		
Income and Expenditure Account :- Opening Balances Closing Period	337040.14 445915.89	782956.03	Advances :- To Trustees To Employees To Contractors To Lawyers To Others		
			Income Outstanding :- Rent Interest Other Income		
			Cash and Bank Balances :- (a) In Current Account with - GS Mahanagr co-Operative Bank Ltd Union Bank of India (b) Cash in hand (c) With the Manager (d)	41250.08 110.10 414202.10 	4,55,562
			Income and Expenditure Account :- Balance as per Balance Sheet Less : Appropriation, if any Add : Deficit as per Income and Less : Surplus Expenditure Account		
Total Rs.....		924956.03	Total Rs.....		924956.03

As Per our Report of even date
For Akshay Kadam and Associates

Chartered Accountants

F.R.N. 1457000

Akshay Ramdas Kadam
Proprietor

M.No. 182482

18/10/2024

Pune

24182482BKBFRS1983

The above Balance Sheet to the best of my/our belief contains a true account of the
Funds and Liabilities and of the Assets of the Trust Property

For Aacharya Education Trust

Secretary

Chairman