

Misc/1252/Ace-I/202

विलंब माफीचा अर्ज :-

मा. सा. सुखदेव वामन पवार --- वय वर्ष :- ५२, राहणार :-
स. ३/१० समझली नगर, धनकुवडी पुणे ४३. सत्य प्रतिज्ञेवर खालील प्रमाणे
कथन करतो की,

- मी सार्वजनिक न्यांस : समृद्धी राज्य केशन सोलाथली ---
सार्वजनिक न्यांस नोंदणी क्रमांक :- एफ. ४. ६. ३३. ६. / पुणे, या न्यांसाचा मी अध्यक्ष / सेक्रेटरी
/ विश्वस्त आहे. सदर न्यांस हा ०१/११/२०२२. रोजी नोंदविण्यात आलेला आहे.
- सदर न्यांसाचे आर्थिक वर्ष २०२१-२२ चे लेखापरिक्षण अहवाल या कार्यालयात एक
एप्रिल पासून सहा महिन्याच्या आत दाखल करणे आवश्यक होते, परंतु सदर ---
तकमीकी तुरुस्ती ---
--- (उशिराचे कारणे नमुद करावे) आज रोजी सदर न्यांसाचा लेखापरिक्षण अहवाल
या कार्यालयात दाखल करीत आहे. सदरचा लेखापरिक्षण अहवाल वेळेत दाखल करण्यास
झालेला विलंब हा हेतुपुरस्पर झालेला नाही. यापुढे लेखापरिक्षण अहवाल वेळेत दाखल करण्यात
येईल याची दक्षता घेण्यात येईल.
- सदर लेखापरिक्षण अहवाल दाखल करण्यास झालेला उशीर न्यांसाचे हितार्थ दृष्टीकोनातून माफ
करण्यात येवून लेखापरिक्षण अहवाल स्विकृत करावा हि विनंती.

स्थळ :- पुणे

दिनांक :- ०१/११/२०२२

4/11/22

4/11/22

अर्जदाराची सही

Paramount International School

Chairman



Paramount International School

Chairman

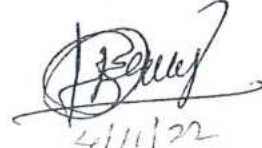
Secretary

--: सत्यापन :-

मी: पवार सुहास वामन ----- वय वर्ष :- ५२, राहणार :---
सी ३१० से माती नगा खनकवळी पुणे सत्य प्रतिबोध कथन करतो की, सदर
अर्जातील परिच्छेद क्रमांक १ ते ३ मधील मजकूर हा माझ्या माहितीप्रमाणे खरा व बरोबर आहे त्यांचे
सत्यतेसाठी मी सदर प्रतिज्ञापत्र सादर करीत आहे.

स्थळ :- पुणे

दिनांक :- ४.११.२०२२


४/११/२२
अर्जदाराची सही

Adhar 558544162178
माझा समक्ष
जायला ०४/११/२०२२
सार्वजनिक न्याय नोंदणी कार्यालय
पुणे.

सत्य प्रतिबोध कथन करतो की, सदर

११/११/२०२२

NAME OF UNIT

SAMRUDDHI EDUCATION SOCIETY

ADDRESS -

S No 1/1/A, at Post Bhilarewadi, Sai Prasad Bungalow, Pune Satara Road, Pune -411046

Reg. No.:- F-46336-PUNE

AUDIT REPORT -

FOR THE FINANCIAL YEAR -2021-2022



M/S K K KADAM AND CO.

Chartered Accountants **Paramount International School**

Office I -401, BHAMA EMERALD
SATARA ROAD, DHANKAWADI
Katraj, Pune - 411041

Kashish B. D.
Chairman

CAKISHORKADAM.COM
Contact No.9545871151

Paramount International School

Kashish B. D.
Chairman

Kashish B. D.
Secretary

IN THE OFFICE OF HON'BLE

ASSISTANT CHARITY COMMISSIONER PUNE REGION PUNE

Perused the application and record

The application to be registered as

Misc application as per rule in the matter

Samruddhi Education Society

PTR No F 46336 Pune

Name of the applicant

(In Misc. application No 1252 /2022)

Perused the application and heard the applicant. The application is filed for seeking the relief of condonation of delay in submitting of Audit report, along with the application the applicant has filed the Audit report of the financial year 2021-22 to (1) Years.

Considering the reason cited in the application and in the interest of justice for the better administration of the trust delay is hereby condoned subject to cost Rs. _____

(Rupees 200/-) and scrutiny of Audit section (concerned Accountant) of this office. The application be disposed of accordingly. Cost should be deposited in Public Trust Administration Fund of this office.

Place :- Pune.

Date

04/11/2022

ASSISTANT

Charity Commissioner
Pune, Region Pune.

Paramount International School

क्रमांक :-	<u>200/-</u>
पत्रांक :-	<u>2343664</u>
दिनांक :-	<u>4/11/22</u>

Kashid P.S.
Chairman

Paramount International School

Kashid P.S.
Chairman

Kashid
Secretary

Public Trust Registration Office Pune Trust Accounts Submission Verification Form	Accounting Year 2021-2022
-------------------------------------------------------------------------------------------------------	-------------------------------------

Trust Information	Acknowledgement No: PUN/534341/TA/22	Date: 02-11-2022
Name of Trust: SAMRUDDHI EDUCATION SOCIETY	Address of Trust: S.NO.1/1A, AT/POST-BHILAREWADI, SAI PRASAD BUNGALOW, BHILAREWADI, BHILAREWADI, Bhilarewadi Haveli Pune - 411046.	
Trust Number: F-0046336(PUN)		

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	1803169.00
	2. Property and Assets Total (Schedule VIII)	1803169.00
	3. Total Expenditure (Schedule IX)	2483911.00
	4. Total Income (Schedule IX)	2502961.00
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	56103.52
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	1122.07

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/534341/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):	Omkar Bajirao Dinkar Kashid	
Signature:	Place: Bhilarewadi	Date: 2/11/2022
Trustee 2 (Name):	Omkar Bajirao Kashid	
Signature:	Place: Bhilarewadi	Date: 2/11/2022
Trustee 3 (Name):	Jayshree Bajirao Kashid	
Signature:	Place: Bhilarewadi	Date: 2/11/2022
Auditor (Name):	K.K Kadam and Company Chartered Accountant	
Signature:	Place: PUNE	Date: 02/11/2022

Kishor Kadam
 (Proprietor)
 M.N.169108
 FRN: 156073W



Paramount International School
 Chairman

Paramount International School
 Chairman
 Secretary

Public Trust Registration Office Pune Trust Accounts Submission Verification Form	Accounting Year 2021-2022
-------------------------------------------------------------------------------------------------------	-------------------------------------

Trust Information	Acknowledgement No: PUN/524395/TA/22 Date: 15-10-2022 Name of Trust: SAMRUDDHI EDUCATION SOCIETY Address of Trust: S.NO.1/1A, AT/POST-BHILAREWADI, SAI PRASAD BUNGALOW, BHILAREWADI, BHILAREWADI, Bhilarewadi Haveli Pune - 411046. Trust Number: F-0046336(PUN)
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Accounts Details	1. Funds and Liabilities Total (Schedule VIII) 1803168.00 2. Property and Assets Total (Schedule VIII) 1803168.00 3. Total Expenditure (Schedule IX) 2483911.00 4. Total Income (Schedule IX) 2502961.00 5. Gross Annual Income Chargeable To Contribution (Schedule IX-C) 58245.00 6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable 1164.90
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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/524395/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):	Bajirao Dinkar Kashid	
Signature:	Place: Bhilarewadi	Date: 15/10/2022
Trustee 2 (Name):	Omkar Bajirao Kashid	
Signature:	Place: Bhilarewadi	Date: 15/10/2022
Trustee 3 (Name):	Jayshree Bajirao Kashid	
Signature:	Place: Bhilarewadi	Date:
Auditor (Name):		
Signature:	Place:	Date:

K.K Kadam and Company
Chartered Accountant

Kishor Kadam
(Proprietor)
M.N.169108



Paramount International School

Kashid
Chairman

Samruddhi Education Society

Kashid Chairman
Kashid Secretary
Kashid Treasurer

Paramount International School

Kashid Chairman
Kashid Secretary

THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE IX C (Vide Rule - 32) Statement of Income liable to contribution for the year ending 31/03/2022	
Registration No.	F-0046336(PUN)
Name of the Trust	SAMRUDDHI EDUCATION SOCIETY
ADDRESS:	S No 1/1/ A, at Post Bhilarewadi, Sai Prasad Bungalow, Pune Satara Road, Pune - 411046
For the year ending : 31/03/2022	
I) INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT	25,00,820.00
II) ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32 -	
1. Donation received from other Public Trust and Dharmadas Received in Kind	
2. Grants received from Government and Local authorities [schedule-H]	
3. Interest on Sinking or Depreciation Fund	
4. Amount spent for the purpose of secular education	24,44,716.48
5. Amount spent for the purpose of Medical Relief	
6. Amount spent for the purpose of veterinary treatment of animals	
7. Expenditure incurred from donations for relief distress caused by scarcity , drought , flood , fire or other natural calamity	
8. 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	
9. Deductions out of income from land used for non agricultural purposes	
a) Assessment , Cesses and other Government or Municipal taxes	
b) Ground rent payable to the superior landlord	
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 of building let out.	
10. Cost of collection of income or receipts from securities , stocks , etc . At 1 percent of such income	
11. Deductions on account of repairs in respect of building not rented & yielding no income , at 10 percent of the estimated gross annual rent	
Gross Annual income chargeable to contribution	56,103.52

Note: This is a Public Trust Exclusively for the purpose of Advancement of and Research in Education and hence, its income is not liable to contribution as per rule 32(3)(1) of the Bombay Public Trust Rules, 1957

Certified that while claiming deductions admissible under the above Schedule , we have not claimed any amount twice either wholly or partly , against any of the items in the Schedule which have the effect of double - deduction.

For K K KADAM AND CO

SAMRUDDHI EDUCATION SOCIETY

Chartered Accountants

Kishor Kadam
Proprietor

Dated: 21-09-2022



Paramount International School

Chairman

Paramount International School

Chairman

Secretary

Samruddhi Education Society

Chairman

Secretary

Treasurer

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

2022-23

PAN AAQTS1452G
Name SAMRUDDHI EDUCATION SOCIETY
Address SAI PRASAD BANGLOW , S. N. 1/1/A , AT POST BHILARWADI , AT POST BHILARWADI , Pune , Pune , PUNE , PUNE ,
19-Maharashtra , 91-India , 411046
Status AOP/BOI Form Number ITR-5
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 731699550181022

Current Year business loss, if any	1	0
Total Income		19,220
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	19,220
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	-	0
(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 18-Oct-2022 15:48:49 from IP address 1.23.230.163 and verified by KASHIDBAJIRAO having
PAN ABLPK4647B on 18-Oct-2022 using XNQTZCU7XI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAQTS1452G05731699550181022D2409C37C78E914E5043D51458F68B09A428ABC0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Paramount International School

Kashid. B. S.
Chairman

Paramount International School
Kashid. B. S.
Chairman
Kashid
Secretary

Samruddhi Education Society
Kashid. B. S.
Chairman
Kashid
Secretary
Bhushid
Treasurer



CORPUS FUND CERTIFICATE

This is to certify that, **SAMRUDDHI EDUCATION SOCIETY**, Bhilarewadi, Pune-411046 is registered trust under Bombay Trust Act, 1950 having Reg. No F/46336/P.

This is certified that, following is the position of the Trust corpus Fund of the above mentioned trust as on 31.03.2022.

Sr No.	Particulars	Rs.
1	Opening balance as on 01.04.2021	0
2	Corpus donation/expenditure during the year	0
3	Total Corpus fund as on 31.03.2022	0

This is certified that trust has no received any corpus donation from state or Central government.

For K K Kadam & Company.

(Chartered Accountants)


Kishor Kadam



(Proprietor)

MRN 169108.
FRN 156073W
Place: Pune

Date: 21.09.2022

Paramount International School


Chairman

Paramount International School


Chairman


Secretary

THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE IX - D [Vide Rule -19 (2A)]

Registration NO :- F-46336-PUNE

NAME OF TRUST - Samruddhi Education Trust

S No 1/1/A, at Post Bhilarewadi, Sai Prasad Bunglow, Pune Satara Road, Pune -411046

Statement for the year ending :- 31ST MARCH, 2022

Sr.No.	Particulars	Details		
1	Pan No. of Trust	AAQTS1452G		
2	Regisration No. with date of Registration under section 12AA of Income Tax Act, 1961 (43 of 1961)	NOT AVAILABLE		
3	Acknowledgement No. with date of filling of the Return of Income for eariler three years.	Sr.No	Acknowledgement No	Year
		1	NOT AVAILABLE	2019-20
		2	NOT AVAILABLE	2020-21
		3	NOT AVAILABLE	2021-22
		3.	731699550181022	2021-22
4	Pan No. of All Trustees	Sr.No	Name of Trustee	Pan No.
	Trustee	1	Bajirao Kashid	ABLPK4647B
		2	Ishwar Kashid	ALHPK 2800 J1
		3	Omkar Kashid	ELNPK5657G
		4	Jayshree Kashid	BGH PK9695 P
		5	Suhas Pawar	ANLPP 9517 D
		6	Shradha Pawar	FMXPP6011 P
		7	Manisha Ishwar Kashid	BHMPK9076Q

Place :-Pune

UDIN -

Date :- 21/09/2022

FOR SAMRUDDHI EDUCATION SOCIETY
Samruddhi Education Sociery


 Chairman

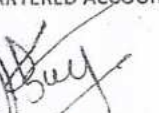
 Secretary

 Treasure
Paramount International School

 Chairman

FOR M/S K K KADAM & COMPANY
CHARTERED ACCOUNTANTS




 CA KISHOR K. KADAM
 MRN 169108

Paramount International School

 Chairman

 Secretary



Auditors report for FY 2021-2022

To,

Date: 21/09/2022

Trustees

Samruddhi Education society,

Bhirelwadi,

Pune-411046

We have audited the attached Balance Sheet and Income & expenditure account for the year ended 31.03.2022 of Trustees Samruddhi Education society Bhilarewadi, Pune

The above financial statements are the responsibilities of board of trustees. Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with auditing standards generally accepted in India.

These standards require that we plan and perform the audit to obtain the reasonable assurance about whether the financial statements are free from material misstatement. An Audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluation the overall financial statements presentation. We believe that our audit provides reasonable basis of our opinion.

On the basis of information and explanation given to us we report the following:

REMARKS/OBSERVATIONS/ SUGGESTIONS.

1 As explained to us, the cash and payments vouchers, receipts are in the custody of the authorized person and Books of accounts are maintained regularly.

2 Cash Balance as at 31st March 2022 was not physically verified by us.

3 Trustee had given unsecured loans amounting to Rs. 20,80,566.00 to trust with Nil interest rate.

4 We observed that trust has not following the provisions of TDS under income tax Act, 1961. Trust needs to be complying the same.

Paramount International School

Rashid P.S.
Chairman

Paramount International School

Rashid P.S.
Chairman

Rashid
Secretary

401, 5th Floor, Bhama Emerald, Chaitanya Nagar, Dhankawadi, Near Bharti Hospital, Katraj, Pune-411043.

Email: cakashorkadam@gmail.com | Mobile: +91 9545871151

5 Registered Rent agreements is not available for verification of rent paid to Landlords of trust and School building.

6 No tenders had been invited for the construction/repairs work having amount exceeding Rs.5000/-.

7 Proceeding Book of meeting has not been produced for verification at the time of audit.

8. During the year of audit trust has write of the bas fees receivable amounting to Rs.4,76,950.00

9 Trust has obtained 2 PAN cards one in the name of Samruddhi education trust and one is for its unit Paramount International school, This is offence under Income Tax Act,1961 and one PAN number should be surrender immediately.

Subject to above Observation.

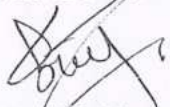
In our opinion and to the best of our information and according to the explanation given to us, this financial statement together with the schedules attached there to and read with the accounting policies and notes forming part of the Accounts give a true and fair view and are in conformity with the accounting principles generally accepted in India.

i) In case of consolidated balance sheet, of the state of affairs of the Trust as at 31.03.2022.

ii) In case of consolidated income and expenditure account, of the Surplus for the year ended on that date.

For K K Kadam & Company.

(Chartered Accountants)


Kishor Kadam

(Proprietor)

MRN 169108

Place: Pune

UDIN 22169108AZTNFE1060

Paramount International School


Chairman

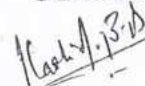



Paramount International School

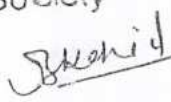

Chairman


Secretary

Samruddhi Education Society


Chairman


Secretary


Treasure

NOTE TO ACCOUNTS

NAME OF UNIT - SAMRUDDHI EDUCATION SOCIETY

ADDRESS - S.NO. 1/1A, AT POST BHILARWADI, SAI PRASAD BUNGLOW, BHILARWADI, HAVELI, PUNE-411046

REGISTRATION NO. - F-0046336(PUN)

S.N.	PARTICULARS	REMARK
1	Whether Accounts are maintained regularly and in accordance with the provisions of the Act and the Rules.	Yes
2	Whether receipt and disbursements are properly and correctly shown in accounts.	Yes
3	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of Audit were in agreement with accounts.	Yes
4	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him.	YES
5	Whether the register of the movable and immovable properties is properly maintained, the changes there in are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report had duly complied with.	Yes, Should be maintained
6	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
7	Whether any properties or funds of the trust were applied for any object or purpose other than the object or purpose of the Trust.	No
8	The amounts of outstanding for more than one year and the amounts written off if any	No
9	Whether the Tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000.00	No
10	Whether any money of the public trust has invested contrary to the provision of section 35.	No
11	Alienation, if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the Auditor.	No
12	Alienation, if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the Auditor.	No
13	All cases of irregular illegal or improper expenditure, or commission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property thereof,	No
14	Whether the budget has been filed in the form provided Rule 16 A	No
15	Whether the maximum and minimum number of trustees is maintained.	Yes
16	Whether the meetings are held regularly as provided in such instrument.	Yes
17	Whether the minute books of the proceedings of the meeting is maintained.	Yes
18	Whether any of the trustees has any interest in the investment of the trust.	NO
19	Whether any of the trustees is a Debtor of Creditor of the Trust.	NO
20	Whether the irregularities pointed out by the Auditors in the accounts of the previous years have been duly compiled with by the trustees during the period of audit.	Yes, See Remark
21	Any special matter which the auditor may thinks fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	Yes, See Remark

Notes forming part of the accounts as per our attached report of even date.

UDIN -

FOR, M/S K K KADAM AND CO.
CHARTERED ACCOUNTANTS

KISHOR KADAM
(Proprietor)
MRN 169108



Chairman

Date - 21-09-2022

Place - PUNE

Paramount International School

Kashid, P. S.
Chairman

Kashid
Secretary

Samruddhi Education Society

Kashid, P. S.
Chairman

Kashid
Secretary

Kashid
Treasure

BALANCE SHEET AS ON 31ST MARCH, 2022

NAMT OF UNIT - SAMRUDDHI EDUCATION SOCIETY
Address: No 1/1/A, at Post Bhilarewad, Sai Prasad Bunglow, Pune 5, Tara Road, Pune - 411046

Reg. No.: F-6336-PUNE

FUNDS AND LIABILITIES	SAMRUDDHI EDUCATION SOCIETY	PARAMOUNT SCHOOL	TOTAL	ASSETS AND PROPERTIES	SAMRUDDHI EDUCATION SOCIETY	PARAMOUNT SCHOOL	TOTAL
TRUST FUND OR CORPUS				IMMOVABLE PROPERTIES			
Balance As Per Last B/S				Balance as per Last B/S			
Addition During the Year				Less: Dep			
OTHER EARMARKED FUNDS				Fixed Assets			
				Balance As Per Last B/S	1,721.86	1,29,297.76	1,30,019.62
				Addition During the Year	(172.18)	(39,022.00)	(1,11,304.82)
				Less: Dep			
LOANS SECURED AND UNSECURED				LOANS ADVANCES & DEPOSIT			
Trustee Contribution	7,45,346.00	13,35,220.00	20,80,566.00		1,46,700.00		1,46,700.00
CURRENT LIABILITIES				Cash and Bank Balance			
PROVISIONS		9,87,467.00	9,87,467.00	Cash in Hand	2,063.00	55,819.00	57,882.00
				Cash at Bank	10,672.28	2,12,661.04	2,23,333.32
				CURRENT ASSETS			
				Fees receivable		12,83,428.00	12,83,428.00
INCOME AND EXPENDITURE ACCOUNT				INCOME AND EXPENDITURE			
Balance As Per Last B/S	(5,83,126.86)	(7,00,787.72)	(12,64,864.24)	Balance As Per Last B/S			
Add - Excess of Income over Expenditure	(1,234.18)	20,284.52		Add - Excess of Expenditure over Income			
TOTAL RS.	1,60,984.96	16,42,183.80	18,03,168.76	LESS - TRANSFERRED			
				TOTAL RS.	1,60,984.96	16,42,183.80	18,03,168.76

Notes forming part of the accounts as per our attached report of even date.

Paramount International School

NAME OF UNIT - SAMRUDDHI EDUCATION SOCIETY

Chairman

TRUSTEES

TRUSTEES

Samruddhi Education Society

Paramount International School

Secretary

FOR, M/S K K KADAM AND CO.
CHARTERED ACCOUNTANTS
KISHOR KADAM
(Proprietor)
MRN 169108
UDIN -
22169108AZTNFE1060
Date -
21-09-2022
Place -
Pune



Chairman

any

Treasurer

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2022
NAME OF UNIT - SAMRUDDHI EDUCATION SOCIETY
Address: S No 1/1/A, at Post Bhilarewadi, Sai Prasad Bunglow, Pune Satara Road Pune - 411046
Reg. No.:- F-46336-PUNE

EXPENDITURE	SAMRUDDHI	PARAMOUNT	TOTAL	INCOME	SAMRUDDHI	PARAMOUNT	TOTAL
TO EXPENSES IN RESPECT OF PROPERTIES				By School Receipt	-	25,00,820.00	25,00,820.00
TO ESTABLISHMENT EXPENSES				BY BANK INT. NEST Realised	-	2,141.00	2,141.00
TO REMUNERATION TO TRUSTEES				Accrued	-		
TO DEPRECIATION ON FIXED ASSETS	172.18	39,022.00	39,194.18	BY Grant Received			
TO EXPENDITURE ON OBJECT OF THE TRUST As Per Supporting Sheet	1,062.00	24,43,654.48	24,44,716.48	BY DONATION IN CASH OR KIND			
				BY GOVERNMENT GRANT Realised	-		
				Accrued	-		
				BY INCOME FROM OTHER SOURCES Member Fees	-		
TO SURPLUS CARRIED OVER TO BALANCE SHEET	(1,234.18)	20,284.52	19,050.34	BY DEFICIT CARRIED TO BALANCE SHEET			
TOTAL RS.		25,02,961.00	25,02,961.00	TOTAL RS.		25,02,961.00	25,02,961.00

Notes forming part of the accounts as per our attached report of even date.

FOR, M/S K K KADAM AND CO.
 CHARTERED ACCOUNTANTS

 K.K. KADAM
 (Proprietor)
 MRN 169108
 UDIN



22169108AZTNFE1060
 Date - 21-09-2022
 Place - PUNE

Paramount International School

Chairman

TRUSTEES

Paramount International

Trustee

Samruddhi Education Society


Chairman

Secretary

Treasurer

Paramount International School

Chairman

Secretary

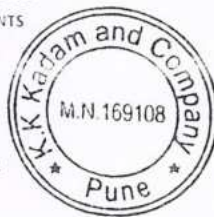
NAME OF UNIT - SAMRUDDHI EDUCATION SOCIETY
 Address: S No 1/1/A, at Post Bhilarewadi, Sai Prasad Bungalow, Pune Satara Road, Pune - 411046
 Reg. No:- F-46336-PUNE

TO EXPENDITURE ON OBJECT OF THE TRUST		Annexure "A"
Particular	Amount	
Accounting Charges	10000.00	
Audit Fees	30000.00	
Bank Charges	2681.48	
Electricity exp	6280.00	
Internet charges	12000.00	
Logo design exp	15000.00	
Office and mic exp	5826.00	
Printing and stationery	17845.00	
Professional fees	120000.00	
Repair and maintenance	75155.00	
Staff salary and welfare exp	1658915.00	
Telephone exp	11880.00	
Transport exp	96000.00	
Sundry balances write off	4,20,971	
Total	24,43,654	

FOR, M/S K K KADAM AND CO.
 CHARTERED ACCOUNTANTS

[Signature]
 RISHOR KADAM
 MRN 169108

Date - 21-09-2022
 Place - Pune



Date - 21-09-2022
 Place - PUNE

Paramount International School

[Signature]
Chairman

Samruddhi Education Society

[Signature] *[Signature]* *[Signature]*
Chairman Secretary Treasure

Paramount International School

[Signature] *[Signature]*
Chairman Secretary

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB - SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT	
F-0046336(PUN)	
Name of the Public Trust : Samruddhi Education Society	
ADDRESS: S No 1/1/A, at Post Bhilarewadi, Sai Prasad Bunglow, Pune Satara Road, Pune -411046	
For the year ending : 31/03/2022	
(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and 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 account	Yes
(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 complies 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 objects or purpose other than the objects or purpose of the Trust.	No
(h) The Amount of outstanding for more than one year and amounts written off , if any	No Such Case
(I) Whether tenders were invited for repairs or construction involving expenditure Rs. 5,000/-	NO
(J) Whether any money of the public trust has been invested contrary to the provisions of section 35 ,	NA
(k) Alienation if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor	No Such Case

Paramount International School

Kashyap S. D.
Chairman

Samruddhi Education Society

Kashyap S. D. Chairman
Shelvi Secretary
B. K. H. D. Treasure

Paramount International School

Kashyap S. D. Chairman
Shelvi Secretary

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

F-0046336(PUN)

Name of the Public Trust : Samruddhi Education Society

ADDRESS: S No 1/1/A, at Post Bhilarewadi, Sai Prasad Bunglow, Pune Satara Road, Pune -411046

For the year ending : 31/03/2022

(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 or breach of trust or misapplication or any other misconduct on the part of trustee or any other person while in the Management of the trust	No Such Case
(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 meeting are held regularly as provided in such instrument.	Meeting book not available for verification
(p) Whether the minutes book of the proceedings of the meetings are maintained.	No
(q) Whether any of the trustees has interest in the investment of the trust	No
(r) Whether any of the trustees is a debtor or creditor of the trust.	Yes
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by trustees during the period of audit.	Not Applicable
(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

SAMRUDDHI EDUCATION SOCIETY

Paramount International School

Trustees

Dated: 21-09-2022

Place:Pune

Kashid P.B.
Chairman

For K K KADAM AND COMPANY
Chartered Accountants

Kishor Kadam
Proprietor



Samruddhi Education Society

Kashid P.B.
Chairman

Kashid
Secretary

Bhaskar D
Treasure

Paramount International School
Kashid P.B.
Chairman
Kashid
Secretary

सार्वजनिक न्यास प्रशासन निधी/PUBLIC TRUSTS ADMINISTRATION FUND

अहस्तांतरणीय/Not Transferable

मूळ प्रत/Original Copy

धर्मादाय संघटना, महाराष्ट्र राज्य यांस केलेल्या प्रदानाची पावती
Receipt for Payment to the Charity Organisation, Maharashtra State

ठिकाण/Place पुणे दिनांक/Date 2/11/22 Received from
Samarabhi Edn. Society
याजकदून रु./Rs. 200/-
(रुपये/Rupees Two hundred only)
on account of Delay Fee
F46334 याकरिता मिळाले.

MR 2021-22

लेखापाल/Accountant.

(शा.म.मु.) एचएफ ०७७६ (१,००,०००-११-२०२१)

Paramount International School

Chairman

Paramount International School

Chairman

Secretary