

BHOJAPUR SHIKSHAN SANSTHA

S No 682/2/3, Lande Patil Estate, Near Sukwani Bage Adinath Nagar, Bhosari Pune - 411 039.

अनुसूची -(९) (ड)

भोजापुर शिक्षण संस्था लांडेवाडी भोसरी पुणे ३९
REG NO F-०००५५४४/PUN



महाराष्ट्र सार्वजनीक विश्वस्त संस्था अधियम १९५० या अधिनियमाच्या कलम ३४ च्या पोटकलम (१)
खालील लेखापरिक्षा अहवालासोबत लेखापरिक्षकाने सादर करावयाची माहिती.

अ नं	तपशिल	वर्णन
१	विश्वस्त व्यवस्था पॅन नंबर	AACTB6397H
२	आयकर कायदा कलम १२ क खाली सह नांदणी क्रमांक	AACTB6397HF000222
३	आधीच्या तीन वर्षांचे आयकर विवरण दाखल केलेल्या पोहोच क्रमांक	अनु पोचपावती क्रमांक वर्ष
४	सर्व विश्वस्तांचे पॅन नंबर	अ क्र विश्वस्ताचे नाव पॅन नंबर
		१ अशोक नारायण लांडे ABKPL2656C
		२ सिमा अशोक लांडे ADYPL2676K
		३ आदित्य अशोक लांडे BAQPL5435B
		४ आदिती अशोक लांडे AESPL1594G
		५ अंकिता अशोक लांडे AKKPL8836D
		६ सुभद्रा ज्ञानेश्वर कामथे
		७



भोजापुर शिक्षण संस्था कमिती
सेक्रेटरी
चेअरमन

॥ SHRI ॥

भोजापूर शिक्षण सस्था, लांडेवाडी.

भोसरी, पुणे. 39

SERVE NO. 682/2/3 LANDE PATIL ESTATE, ADINATH NAGAR BHOSARI
PUNE 411039

REGN NO - F-0005544 (PUN)

AUDIT REPORT

सन 2024-2025

auditors

P. S. BORA AND COMPANY

BR 1 311, JAI GANESH VISION,
KHANDOBA MALL, AKURDI PUNE 411035
020-46703235 9422226221



P. S. Bora & Co.

Chartered Accountants | Income tax | e-fds | service tax | vat | accounts | audit |

Corporate Office : TF-319, Mahatma Market, Shanipar Chowk, Near Mandal, Shukrawar Peth, Pune - 411 002.

Regional Office : Br 1 - 311/312, Jai Ganesh Vision, Near Fame Multiplex, Khandoba mall, Akurdi, Pune - 411 035.
Email: psbora@gmail.com | +91-20-41322187, 46703235 | +91-9226150673, 9422226221 | www.taxindia.com |

INDEPENDENT AUDITOR'S REPORT



To

The Trustee of :

BHOJAPUR SHIKSHAN SANSTHA LANDEWADI BHOSARI PUNE

SERVE NO. 682/2/3 LANDE PATIL ESTATE,

ADINATH NAGAR BHOSARI PUNE 411039

REGN NO F-0005544/ PUNE

1. We have audited the accompanying financial statements of **BHOJAPUR SHIKSHAN SANSTHA LANDEWADI BHOSARI PUNE, Inc.** which comprise the Balance Sheet as of **March 31, 2025** and the Income and Expenditure Account for the year ended and summary of the significant accounting policies, and the related notes to the financial statements and explanatory information.

Management's Responsibility for the Financial Statements

2. Management is responsible for the preparation and fair presentation of these financial statements in accordance with and accounting principles generally accepted in the; **The Bombay Public Trust Act 1950, and The Bombay Public Trust Rules 1951 of India.** The responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards on Auditing issued by the Institute of Chartered Accountants of India, generally accepted in the India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal



evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

6. In our opinion and to the best of our information and according to the explanation given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with accounting principles generally accepted in India;
- (i) the case of the Balance Sheet of state of affairs of the Trust as at **31st March 2025** and
- (ii) in case of the Income and Expenditure Account of the **Surplus** for the year ended on that date.

Basis of Opinion

7. We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditors Responsibilities for the audit of Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Report on Other Legal and Regulatory Requirements

8. As required by the Bombay Public Trust Act 1950, Our report, **BHOJAPUR SHIKSHAN SANSTHA LANDEWADI BHOSARI PUNE** relating to accounts audited under subsection (2) of section 33, Section 34 and Rule 19, giving the requisite particulars, for the year ended 31st March 2025 is annexed.

Date : 16/07/2025
Place : Pune



for P S BORA And Company

P S BORA

भोजपुर शिक्षण संस्था करिवा
सेक्रेटरी
मेअरमन



P. S. Bora & Co.

Chartered Accountants | income tax | e-tds | service tax | vat | accounts | audit |

Corporate Office : TF-319, Maharashtra Market, Shanigar Chowk, Near Mandal, Shukrawar Peth, Pune - 411 002.

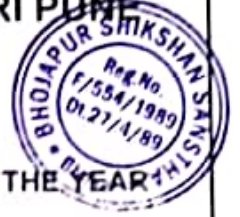
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Email: psbora@gmail.com | +91-90-41322187, 46703235 | +91-9226150673, 9422226221 | www.taxindia.com

BHOJAPUR SHIKSHAN SANSTHA LANDEWADI BHOSARI PUNE

SERVE NO. 682/2/3 LANDE PATIL ESTATE, ADINATH NAGAR BHOSARI PUNE 411039

REGN NO F-0005544/ PUNE

NOTS TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR
ENDED MARCH 31ST 2025.



1. BACK GROUND

BHOJAPUR SHIKSHAN SANSTHA LANDEWADI BHOSARI PUNE, S NO 10/11 SUKHSAGARNAGAR KATRAJ PUNE 411046N is registered under the Bombay Public Trust Act 1950, register Number is **REGN NO F-0005544/ PUNE**

The principal objectives of the Trust is established to promote education, charity, social reforms, public health diffusion, of useful knowledge without any discrimination of caste, creed, language etc.

2. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

A. Basis of Accounting

The Financial Statements are prepared as a going concern under historical cost convention and on 'Accrual' basis subject to consideration of materiality and prudence. Accounting policies not stated explicitly otherwise are consistent with generally accepted accounting policies.

B. Investments

Investments are stated at cost of acquisition

C. Revenue Recognition

(i) Donation and Grants are recognized on receipt.

(ii) Subscription fees are accounted for on Receipts

(iii) Contribution to Charity Commissioner is accounted for on payment basis

D. Fixed Assets

Fixed Assets are stated at cost less accumulated depreciation. Depreciation has been provided @1% on building, @10% on Furniture & Fixture, Dead Stock on the Written Down Basis method and at 40% on Computer. Full years depreciation is provided regardless of the period of use.

3. No Part of Activity of The Trust is commercial, Industrial or Business in nature. In view thereof the entity is exempted from application of Accounting Standards as per clarification issued by the ICAI..

Date : 16/07/2025

Place : Pune



for P S BORA And Company

P S BORA

भोजापुर शिक्षण संस्था कदिता

संकेदरी

चेअरमन

BHOJAPUR SHIKSHAN SANSTHA LANDEWADI BHOSARI PUNE,

SERVE NO. 682/2/3 LANDE PATIL ESTATE, ADINATH NAGAR
BHOSARI PUNE 411039

REGN NO F-0005544/ PUNE



-: Corpus Fund Donation Certificate :-

In the Financial Statements for the period from 01/04/2024 to 31/03/2025 our Trust has received corpus donation of Rs 0 /-. After this Year addition of received amount, our trust corpus fund for the year ended 31st March 2025 balance amount is Rs.0 /-

भोजपुर शिक्षण संस्था करितु
सिक्केटरी
चेअरमन



BHOJAPUR SHIKSHAN SANSTHA LANDEWADI BHOSARI PUNE

THE BOMBAY PUBLIC TRUSTS ACT, 1950

Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of the Vombay Public Trust A ct

Redistration Number : F-0005544/PUNE

Name Of The Public Trust : भोजापुर शिक्षण संस्था लांडेवाडी भोसरी पुणे 39
SERVE NO. 682/2/3 LANDE PATIL ESTATE, ADINATH NAGAR BHOSARI PUNE 411039

For the year ending : - 31/03/2025



PARTICULARS		REMARKS
1	Whether accounts are maintained regularly and in accountants of the provisions of the Act and Rules	Yes
2	Whether receipts and disbursement are properly and correctly shown in the accounts	Yes
3	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit where in the agreement with the accounts	Yes
4	Whether all books, Deeds accounts, vouchers other documents or records required by the auditor were produced before him;	Yes
5	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time regional office. And the defects and inaccuracies mentioned in the previous audit reports have been duly complied with;	Not Applicable
6	Whether the manager or trustee or any other pers required by the audit to appear before him did so and furnished the necessary information required by him;	Yes
7	Whether any property or funds of the Trust we applied for any object or purpose other than the object or purpose of the Trust;	No
8	The amount of outstanding for more than one year and the amount of written off, if any;	NIL
9	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	No Such Expenditure Incurred
10	Whether any money of the Public trust has be invested contrary to the invested contrary to the provisions of Section 35;	No
11	Alienations, if any, of the immovable proper contrary to the provisions of Section 36 which have come to the notice of the auditor	No
12	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 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 branch 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
13	Whether the budget has been filed in the from provided by rule 15 A;	No
14	Whether the maximum and minimum number of the trustees is maintained;	Yes
15	Whether the meetings are held regularly as Provided in such instrument;	Yes
16	Whether the minutes books of the proceedings of the meeting is maintained	Yes
17	Whether any of the trustees has any interest in the investment of the trust.	No
18	Whether any of the trustees is a debtor or creditor of the trust;	No
19	Whether the irregularities pointed out by the auditor in the accounts of the Previous year have been duly complied with by the trustees during the period Of the audit;	Yes
20	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity	No

Place : Pune

Date:-

भोजापुर शिक्षण संस्था कर्मिता
(Signature)
संकेतरी
(Signature)
चेअरमन



(Signature)
P.S. BORA
Auditor

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE - I D - C

VIDE RULE 32

Statement of income liable to contribution for the year ending 31/03/2025



Name Of The Public Trust : भोजापुर शिक्षण संस्था लांडेवाडी भोसरी पुणे 39
SERVE NO. 682/2/3 LANDE PATIL ESTATE, ADINATH NAGAR BHOSARI PUNE 411039
Registration No . F-0005544/PUNE

PARTICULARS	AMOUNT RS.
I. Income as shown in the Income & EXPENDITURE Account (Schedule IX)	8461253
II. Items not chargeable to contributions under Section 58 And Rule 32;	NIL
i) Donations received form other Public Trust and Dharmdas	NIL
ii) Grants received from Government and Local Authorities	8461253
iii) Intrest on Sinking or Deprecation Fund	NIL
iv) Amount spent for the purpose of secular education	NIL
v) Amount spent for the purpose of veterinary treatment of animals	NIL
vi) Expenditure incurred form donations for relief of distress caused by, drought, flood, fire or other natural calamity.	NIL
vii) Deductions out of income from land used for agricultural purpose :	NIL
a) Land Revenue & Local Fund Cess	
b) Rent payable to superior landlord	
c) Cost of production, if lands are cultivated by trust	
ix) Deductions out of income from lands used for non-agricultural purposes :	NIL
a) Assessment, cesses and other Government or Municipal Taxes	
b) Ground Rent payable to the superior Landlord	
c) Insurance premiums	
d) Repairs at 10 per cent of gross rent of buildings let out	
x) Cost of collection of income or receipts from securities, stocks etc. at 1 per cent of such income.	NIL
xi) Deductions on account of repairs in respect of building not rented & yielding no income, at 10 per cent of the estimated gross annual rent.	NIL
Gross Annual income chargeable to Contributions Rs.	NIL

Certified that while claiming deduction admissable under the above schedule , The Trust has not claimes any amount twice either wholly or partly, against any of items mentioned in the schedule which have the effect of double deduction.

Name Of The Public Trust : भोजापुर शिक्षण संस्था लांडेवाडी भोसरी पुणे 39
: NO. 682/2/3 LANDE PATIL ESTATE, NEAR SUKHWANI BAG ADINATH NAGAR BHOSARI PUNE 411039

For P.S.Bora And Co.,

PALCE : PUNE



P.S.BORA
AUDITOR

भोजापुर शिक्षण संस्था करिळा
संकेटरी
TRUSTEE वेअरमन

BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule 17 (1)]



Registration No -F-0005544/PUNE

Name Of The Public Trust : **भोजापुर शिक्षण संस्था लांडेवाडी भोसरी पुणे 39**
SERVE NO. 682/2/3 LANDE PATIL ESTATE, ADINATH NAGAR BHOSARI PUNE 411039

Income & Expenditure Account for the year ending 31st March 2025

		RS.		RS.	
EXPENDITURE				INCOME	
To Expenditure in respect of properties				By Rent accrued realised	
Rate , Rates , cessess					
Repairs & Mainenance				By Interest accrued realised	102591
Insurance				On securities	
Depreciation (By way of provision of				On Loans	
Adjustment _				On Bank A/c	
Other Expenses					
To Establishment Expenses				By Sale of newspaper	
To Remuneration to Trustees				By Donation in cash or kind	
To Remuneration (in case of math) to				By Grants	
the head of the math , including his				BY Income from other Sources	8358662
house-hold expenditure, if any				SCHOOL FEES AND OTHERS	
To Legal Expenses			40000	By Entrance Fees	
To Audit Fees				By Subscription	
To Contributions and Fees				By Donations Box Collection	
To Amount Written off				By Transfer From Reserve	
a) Bad Debts				By Other Income	
b) Loan Scholarsheep					
c) Irrecoverable rents					
d) Other items					
To Miscellaneous Expenses					
a) Travelling Expenses					
b) Office Expenses					
c) Sundry Expenses		107721	107721		
To Depreciation					
To Amount Transfer to Reserve & Specific					
Funds					
To Expendituer on object of Trust			8118895		
a) Religious					
b) Educational & Vachnalay		8118895			
c) Medical Relief					
d) Other Charitavle Objects					
To Surplus Carried over to Valance Sheets			194637.00	By Deficit carried over to Balnce Sheet	
			8461253		846125

Above statement is prepared on the basis of information & Explanation given to me
As per our report of even date

Place : Pune



For P.S.Bora And Co.,

P.S.BORA
Auditor

भोजापुर शिक्षण संस्था कर्मिता

[Signature]
संकेटरी

[Signature]
चेअरमन
TRUSTEE

BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [Vide Rule 17 (1)]

Registration No- F-0005544/PUNE

Name Of The Public Trust : भोजपुर शिक्षण संस्था लांडेवाडी भोसरी पुणे 39

SERVE NO. 682/2/3 LANDE PATIL ESTATE, ADINATH NAGAR BHOSARI PUNE 411039



BALANCE SHEET AS ON 31/03/2025

EXPENDITURE	RS.	RS.	INCOME	RS	RS
Trust Funds of Corpus			Immovable Properties -[at cost]		
Balance as per Lar Balance Sheet			Balance as per Balance Sheet		
Adjustment during the year Gen Memb Fees			Addition during the year		
Life Membership Fees			Addition		
Other Earmarked Funds-			Depreciation up to date		
Life Membership Fund			Investment -		
current life and other Fund					
Any Other Fund(fund Interest)			Furniture & Fixtures (see Annexure)		852433
Loans (Secured or Unsecured) Op Bal.		1227005	Balance as per last Balance Sheet	873874	
From Trustee	1227005		Addition during the year	86280	
From Life membership	0		Less : sales during the year		
Liabilities -		2308440	Depreciation up to date	107721	
For expenses	1913440		Books		
For refundable Deposit	350000		Addition during the year		
For Audit Fees Payable	45000		Dep		
Income and expenditure Account-			Advances-		
Balance as per Balance sheet Op Bal			To Trustees		
ADD Surplus			To Employees		
Add : Appropriation if any			To Contractors		
			To Lawyers		
			To Others tds receivable	45297	45297
			Investment -		1536320
			In fixed Deposit Account	1500000	
			Intrest Accrued	36320	
			Other Income		
Less : Deficit			Cash and Bank Balance- (See Annexure)		581782
			a) In current Account		
			In fixed Deposit Account		
			b With the Trustees		
			c) With the Manager	581782	
			Income and Expenditure Account -		519512
			Balance as per last Balance Sheet	714149	
			Less appropriation if any		
			Add Deficit as per income and		
			Less Surplus Expenditure Account	194637	
Total Rs.		3535445	Total Rs.		3535344

Above statement is prepared on the basis of information & Explanation given to me

As per our report of even date For K.S.Bora And Co.,

P.S. BORA
Auditor

भोजपुर शिक्षण संस्था करिता
TRUSTEE
मेकटरी
चेअरमन



THE BOMBAY PUBLIC TRUSTS ACT, 1950

Redistration Number : F-0005544/PUNE

Name Of The Public Trust : भोजापुर शिक्षण संस्था लांडेवाडी भोसरी पुणे 39
SERVE NO. 682/2/3 LANDE PATIL ESTATE, ADINATH NAGAR BHOSARI PUNE 411039

For the year ending : - 31/03/2025

ANNEXURE

PARTICULARS	AMOUNT
ADMINISTRATIVE EXPS	
ACCOUNTING CHARGES	
AUDIT FEES	
BANK CHARGES	11228
BOOK & PERIODICALS EXPS	
BUS TRANSPORTATION	1056000
FUNCTION AND FESTIVAL	48000
LIGHT BILL AND ELECT.	70550
OFFICE EXPS	30000
PRINTING AND STATIONERY	573262
PROFESIONAL EXPS	
PROPERTY TAX	67354
RENT PAID	980000
REPAIRING AND MAINT EXPS	387170
REPAIRS- SOFTWARE	75000
SALARY AND WAGES	3817551
SCHOOL UNIFORMS	598730
SPORTS EXPS	
STUDENT WELFARE	11650
TRAINING EXPS	
MD SALARY	392500
	8118995

भोजापुर शिक्षण संस्था करिता
१
सेक्रेटरी
चेअरमन





BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [Vide Rule 17 (1)]

Registration No -F-0005544/PUNE

विश्वस्त संस्थेचे नाव-

भोजापुर शिक्षण संस्था लांडेवाडी भोसरी पुणे ३९

SERVE NO. 682/2/3 LANDE PATIL ESTATE, ADINATH NAGAR BHOSARI PUNE 411039

RECEIPTS AND PAYMENTS ACCOUNTS

01/04/2024 TO 31/03/2025

जमा रू	रूपये	रूपये	खर्च रू	रूपये	रूपये
TO OPENING BALANCE		825804.00	ADMINISTRATIVE EXPS		8118995.00
CASH RECEIVED	0		ACCOUNTING CHARGES		
BANK BALANCE	825804		AUDIT FEES	11228	
			BANK CHARGES		
FEES RECEIVED	8358662	8358662.00	BOOK & PERIODICALS EXPS	1056000	
DONATION RECEIVED			BUS TRANSPORTATION	48000	
INTEREST RECEIVED			FUNCTION AND FESTIVAL	70550	
			LIGHT BILL AND ELECT.	30000	
F D RENEWAL RECEIVED			OFFICE EXPS	573262	
			PRINTING AND STATIONER		
INTEREST ON FDR IDBI	102591	102591.00	PROFESIONAL EXPS	67354	
			PROPERTY TAX	980000	
			RENT PAID	387170	
			REPAIRING AND MAINT EXP	75000	
			REPAIRS- SOFTWARE	3817551	
			SALARY AND WAGES	598730	
			SCHOOL UNIFORMS		
			SPORTS EXPS	11650	
			STUDENT WELFARE		
			TRAINING EXPS	392500	
			MD SALARY		
			ADVANCE TRUSTEE		500000.00
			FURNITURE		38000.00
			DEAD STOCK		48280.00
			CLOSING BALANCES		
			CASH RECEIVED		0.00
			BANK BALANCE		581782.00
			PDCC-349	294205	
			AXIS BANK-SCHOOL-1684	68385	
			AXIS BANK-SANSTHA-4568	45288	
			IDBI-19600	173904	
	एकूण	9287057.00		एकूण	9287057.00

भोजापुर शिक्षण संस्था करिना

सिक्रेटरी

चेअरमन





BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [Vide Rule 17 (1)]

Registration No -F-0005544/PUNE

विश्वस्त संस्थेचे नाव-

भोजापुर शिक्षण संस्था लांडेवाडी भोसरी पुणे ३९

SERVE NO. 682/2/3 LANDE PATIL ESTATE, ADINATH NAGAR BHOSARI PUNE 411039

FIXED ASSETS AS ON 31ST MARCH 2025

Asset	Opening Balance	Rate %	Addition	Depreciation	CLOSING Balance
AIR CONDITIONER	6813	15		1022	5791
AUQA GUARD FILTER	3126	15		469	2657
CC TV CAMERA	44506	15		6676	37830
COMPUTER	17234	40		6894	10340
FURNITURE	725956	10	86280	81224	731012
LAB EQUIPMENT	10115	15		1517	8598
MOBILE	5057	15		759	4298
PRINTER	24474	15		3671	20803
TV PURCHASE	36593	15		5489	31104
Grand Total	873874		86280	107721	852433

भोजापुर शिक्षण संस्था करिदा

सेक्रेटरी

चेअरमन





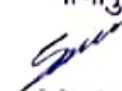
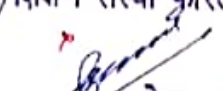
-: प्रमाणपत्र :-

प्रमाणित करण्यात येते की, भोजापूर शिक्षण संस्था लांडेवाडी भोसरी पुणे ३९ या संस्थेस सन २०२४-२०२५ या वर्षामधील देणग्या रूपये ०/- जमा झालेल्या आहेत व त्या जनरल पब्लिक कडून जमा झालेल्या आहेत. सदरहू देणग्या मध्ये कोणत्याही शासकीय व निमशासकीय अथवा इतर संस्था यांच्या देणग्यांचा समावेश नाही.

स्थळ - पुणे

दिनांक- १६/०७/२०२५



भोजापुर शिक्षण संस्था करिता
 सेक्रेटरी
 चेअरमन