

# *Shiva Educational Foundation*

*Trust Regi.No.F- 22893 (Pune)*

*803, Marvel Exotica, Lane No.7,  
Koregaon Park, Pune : 411001.*

## *AUDIT REPORT*

*F. Y. 2023-2024*

Birla & Company



**Chartered Accountant**

Office No-402, 4<sup>th</sup> Floor , Marvel Alaina ,Above Hotel Kargo, Lane No-05  
Koregaon Park,Pune-411001.

**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	AAHTS2297L		
Name	SHIVA EDUCATION FOUNDATION		
Address	Lane No-7, Marvel Exotica, Koregaon Park, Pune City, Pune , PUNE , 19-Maharashtra, 91-INDIA, 411001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	493922590240924

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	4,335
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,340
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 24-Sep-2024 19:44:42 from IP address 59.88.30.79 and  
verified by MANGALA PRAKASH SOLANKE having PAN ADWPS9106J on 24-Sep-  
2024 using paper ITR-Verification Form/Electronic Verification Code TBTK3RQ1WI generated  
through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAHTS2297L0749392259024092488edffd787bac6a0282513067228f743dbe185ca

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Shiva Education Foundation

Previous Year : 2023-2024

PAN : AAHTS 2297 L

Address : Lane No-7  
Marvel Exotica  
Koregaon Park  
Pune City, Pune - 411 001

Date of Formation : 31-Oct-2007

Status : Trust

Tax under Old Regime

## Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ <b>Total Income</b>				0
<i>Tax on total income</i>				0
TDS / TCS	2			4,335
■ <b>Refund Due</b>				4,340

## Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)

Whether registered u/s 12A / 12AB? Yes

Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12			3,30,27,737
- 11(1): Applied in India during the PY		2,80,97,251	
- Revenue expenses	2,64,51,575		
- Capital expenses	16,45,676		
- 11(1): Accumulation to the extent of 15%		49,30,486	
- 15% of Non-corpus Donations paid to trust/institution regd. u/s 12AB/ 10(23C)(iv) to (via)			3,30,27,737
<i>Income after application</i>			0
<i>Taxable income</i>			0

## Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Bharat Petroleum Corporation Limited, TAN- PNEB10837B	257	257	2,560
The Cosmos Co-Operative Bank Limited, TAN- PNET01264E	4,078	4,078	40,774
<i>Total</i>	4,335	4,335	43,334

## Bank A/cs

Bank Accounts in India

Bank Name and Account No.

Bank of maharashtra - 60009205388

IFS Code Type of Account

MAHB0000171

Current

Date : 24-Sep-2024

Place : Pune

*MPSDauke*  
For Shiva Education Foundation

**PRESIDENT**  
Authorised Signatory  
SHIVA EDUCATIONAL FOUNDATIONAL



# FORM NO. 10BB (A.Y. 2023-24 onwards)



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -489556140240924

We have examined the balance sheet of **Shiva Education Foundation** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-Mar-2024** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications, If any-

Sl.no	Observations/ Qualifications
-------	------------------------------

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- in the case of the balance sheet, of the state of affairs of the above named **Trust** as on **31-Mar-2024**; and,
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2024**.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
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The prescribed particulars are annexed hereto.

Accountant Name :

CA Rajanikant Birla

Membership Number :

032055

Firm Registration Number :

0101529W

Address :

Office No-402, Marvel Alaina, Above Hotel  
Kargo, Koregaon Park

Place :

Pune

IP Address :

106.210.135.33



Date:

21-SEP-2024

## ANNEXURE

### Statement of particulars

#### Basic Details

1. PAN of the auditee **AAHTS2297L**
2. Name of the auditee **Shiva Education Foundation**
3. Assessment Year **2024-25**
4. Previous Year **01-Apr-2023 To 31-Mar-2024**
5. Registered Address of the auditee **Lane No-7, Marvel Exotica, Koregaon Park, Pune City, Pune, 411 001, PUNE, Maharashtra**
6. Other addresses, if applicable **No**

#### Legal Status

7. Type of the auditee **Trust**
8. Whether the auditee is established under an instrument? **Yes**

#### Management

9. (a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/ Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	Mangala Prakash Solanke	4-Trustee		1-PAN	ADWPS9106J	Pune, Pune City, Pune H.O, PUNE, Maharashtra, 411001, India	No	
2.	Shivanjali F Sethana	4-Trustee		1-PAN	BPSPS0579G	Pune, Pune City, Pune H.O, PUNE, Maharashtra, 411001, India	No	
3.	Prithviraj Prakash Solanke	4-Trustee		1-PAN	BANPS0595N	Pune, Pune City, Pune H.O, PUNE, Maharashtra, 411001, India	No	
4.	Chandrakant Shivajirao Ghule	4-Trustee		1-PAN	AALPG6376J	Pune, Pune City, Mohamadwadi S.O, PUNE, Maharashtra, 411060, India	No	
5.	Bina Raosaheb Tanpure	4-Trustee		1-PAN	AAEPT1557F	Pune, Pune City, Pune H.O, PUNE, Maharashtra, 411001, India	No	



- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year



S. No.	Name	ID Code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

### Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **Yes**
- (ii) If yes in 10 (i) , date of commencement of activities **01-APR-2023**
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? **No**
- (iv) If yes in 10(iii) above, the date of application for registration or approval

### Details of Place where books of accounts and other documents have been maintained

11. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? **Yes**
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**
- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained
- (a) Address of such place where the books are maintained
- (b) Date of decision by management to keep account at such place
- (c) Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA?
- Date of intimation to Assessing Officer

### Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14> **Yes**
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year **₹ 50,000**
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 50,000**
16. Total Foreign Contribution out of the total voluntary contributions stated in 15
17. Voluntary Contribution forming part of Corpus (which are included in 15)



18. Anonymous donations taxable @30% under section 115BBC
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] ₹ 50,000
21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15 ₹ 3,29,77,737
22. Income required to be applied in India by the auditee during the previous year [20+21] ₹ 3,30,27,737

### Application of Income

23. Application of income (excluding application not eligible and reported under serial number 27)
- (i) Total amount applied for charitable or religious purposes in India during the previous year ₹ 2,80,66,342
- (ii) Amount which was not actually paid during the previous year [if included in (i)] ₹ 15,18,977
- (iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year ₹ 15,49,886
- (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] ₹ 2,80,97,251
- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year

### Amount to be disallowed from application

- (vii) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)

No Records Available

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139





Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)

No Records Available

- (viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? **No**

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment (In Rs.)	Nature of payment	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

- (ix) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus
- (x) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects
- (xi) Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act
- (xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained
- (xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained





- (xiv) Applied for any purpose beyond the objects of the trust or institution
- (xv) Any other Disallowance
- (xvi) Total allowable application [{23(iv)+23(v)+23(vi) – {23(vii) to 23(xv)}}] ₹ 2,80,97,251
- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11
- (xviii) Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11
- (xix) Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income ₹ 49,30,486

### Application of income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)]
25. Income taxable under section 115BBI
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC
27. Application of Income out of the following sources during the previous year
- (A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year
- (B) Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year
- (C) Income of earlier previous years up to 15% accumulated or set apart
- (D) Corpus
- (E) Borrowed Fund
- (F) Any other ₹

Please specify

### Person referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
1-The author of the trust or the founder of the institution	Mangala Prakash Solanke	ADWPS9106 J		Koregaon Park, Pune City, N.W. College S.O, PUNE, Maharashtra, 411001, India	

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both No
- (b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period



	during the previous year without charging adequate rent or other compensation	
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services	No
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate	No
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No
30.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	Yes
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No

#### Depreciation claim, TDS and TCS

31.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in	No
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respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?

32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB No

#### Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

No Records Available

#### Schedule Statement of TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)

No Records Available

#### Schedule Interest on TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)

No Records Available

#### Attachments

Income and Expenditure Account/Profit and Loss Account

Income and Expenditure.pdf

Balance Sheet

BL.pdf

Miscellaneous Attachments

Acknowledgement Number -489556140240924

This form has been digitally signed by RAJNIKANT PANNALAL BIRLA having PAN ABBPB2792A from IP Address 106.210.135.33 on 24/09/2024 02:47:56 PM Dsc SI.No and issuer 311057085977CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority





**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**

**Registration No** :- F- 22893 (Pune)

**Name of the Public Trust :-** Shiva Educational Foundation, 803, Marvel Exotica, Lane No-7, Koregaon Park, Pune-411001.

**For the year ending** :- 31<sup>st</sup> March, 2024.

- |  |  |
|--|--|
| (a) Whether accounts 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 accounts ;  | : Yes  |
| (d) Whether all books, deeds, accounts, vouchers 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 and communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with ;   | : No   |
| (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 objects or purpose of the Trust ;   | : No   |
| (h) The amounts of outstanding for more than one year and the amounts written off if any ;   | : Yes  |
| (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) Alienations, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors.  | : No   |
| (l) All cases or irregular, illegal or improper expenditure or failure or commission to recover monies or other property belonging to the public trust or of loss or waste of money or other property there or & whether such expenditure, failure or commission or waste was caused in consequence of branch or trustee or misapplication of any other misconduct on the part of the trustees or any person while in the management of the trust. | : No Such - Cases Reported by Trustee.                         |
| (m) Whether the budget has been filed in the form provided by rule 16A.  | : Not filed  |
| (n) Whether the maximum & minimum of the trustees is maintained.   | : Yes  |
| (o) Whether the meeting are held regularly as provided in such instrument.   | : Yes  |
| (p) Whether the minutes book or the proceeding of the meetings is maintained.  | : Yes  |
| (q) Whether any of the trustees has interest in the investment of the trust.   | : No   |
| (r) Whether any of the trustees is debtor or creditor of the trust.  | : Yes  |
| (s) Whether any irregularities pointed out by the auditors in the account of the previous year have been duly complied with by the trustees during the period of audit.  | : No such irregularities Pointed out in Previous audit Report. |
| (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or the Assistant Charity Commissioner.  | : -  |

Date : 05/08/2024

UDIN:24032055BKGFYI7123

**Birla & Company**  
Chartered Accountants

  
( CA Rajanikant Birla )  
Auditors ( Memb No.: 32055 )



SHIVA EDUCATIONAL FOUNDATION



PRESIDENT



SECRETARY



**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX-C**  
(Vide Rule-32)

Statement of income liable to contribution for year ending :-31<sup>st</sup> March, 2024

Name of Public Trust :- Shiva Educational Foundation, 803, Marvel Exotica, Lane No-7, Koregaon Park, Pune-411001.

Registration No :- F- 22893 (Pune)

	Rs.	Ps.	Rs.	Ps.
<b>I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT(SCHEDULE IX)</b>				3,30,27,737.20
<b>II. ITEMS NOT CHARGEABLE TO THE CONTRIBUTION UNDER SECTION 58 AND Rule 32.</b>				
( i ) Donation Received from other public/Trust & Dharmadas				
( ii ) Grant received from Government & Local authority				
(iii ) Interest on sinking or Depreciation fund				
( iv ) Amount spent for the purpose of secular education				
( v ) Amount spent for the purpose of medical relief				
( vi ) Amount spent for the veterinary treatment of animals.				
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought , flood , fire or other natural calamity.				
(viii) Deduction 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				
(ix) Deduction out of income from lands used for nonagricultural purpose :-				
(a) Assessment cases and other Government or Municipal Taxes				
(b) Ground rent payable to the superior landlord				
(c) Insurance premia				
(d) Repairs at 10 percent of gross rent of building				
(e) Cost of collection at 4 percent 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				
(ix) Deduction on account of receipt in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.				
<b>Gross Annual Income Chargeable to contribution Rs.</b>				<b>0.00</b>

AS OBJECT OF THE TRUST IS TO SPREAD SECULAR EDUCATION, HENCE EXEMPTED FROM CONTRIBUTION.

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 :

803, Marvel Exotica, Lane No.7,  
Koregaon Park, Pune : 411001

Trustee

UDIN:24032055BKGFIY712 Date : 05/08/2024

**Birla & Company**  
Chartered Accountants

( CA Rajanikaat Birla )  
Auditors ( Memb No.: 32055 )  
Date : 05/08/2024



SHIVA EDUCATIONAL FOUNDATION

MP S. Ranke  
PRESIDENT

S. S. Salunkhe  
SECRETARY

14/8/24



THE BOMBAY PUBLIC TRUST ACT, 1950. SCHEDULE VIII [Vide Rule 17 (1)] Name of the Public Trust : Shiva Educational Foundation, 803, Marvel Exotica, Koregaon Park, Pune-411001. Balance Sheet as at : 31 <sup>st</sup> March, 2024. Regi.No.: F-22893 (Pune)				
FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.
<b>Trust Funds or Corpus-</b>			<b>Immovable properties-[at cost]-</b>	
Balance as per last Balance Sheet ....		1,22,08,001.00	Balance as per last Balance Sheet : Land (Sch.A)	4,01,16,784.72
Adjustment during the year (give details) ....		-	Additions during the year	-
			Less-Sales during the year ....	-
			Depreciation up to date	
<b>Other Earmarked Funds-(as per last B/S)</b>			<b>Investments-</b>	
(Created under the provisions of the trust deed or scheme or out of the income)			Note : The market value of the above investment is Rs... (Schedule: B)	
Depreciation Fund ....			<b>Furniture &amp; Fixtures-</b>	
Sinking Fund ....			Balance as per last Balance Sheet (Schedule : C )	58,72,197.00
Reserve Fund ....			Additions during the year	6,36,679.00
Any Other Fund.....			Less-Sales during the year..	-
Reserve & Surplus		2,26,05,810.00	Depreciation up to date	9,11,998.00
				55,96,878.00
<b>Loans (Secured or Unsecured)-</b>			<b>Loans (Secured or Unsecured)</b>	
From Trustees ....			Loans Scholarships	-
From Others -			Other Loans	-
			<b>Advances-</b>	
			To Trustees	-
			To Employees	-
			To Lawyers	-
			To Others (Schedule : D Advances & Deposit)	26,238.00
<b>Liabilities-</b>			<b>*Income Outstanding-</b>	
For Expenses .... (Schedule G )		15,57,641.00	Rent	
For Advances			Interest (Accrued )	
For Rent & Other Deposits ....(Schedule :H)		31,80,000.00	Other Income	
For Sundry Credit Balances ....(Schedule :I)		1,09,080.00	TDS Receivable	
			<b>Cash &amp; Bank Balances-</b>	
<b>Income &amp; Expenditure Account-</b>			a. In Current Account (Schedule E )	71,54,890.66
Balance as per last Balance Sheet ....	84,00,958.47		In Fixed Deposit (With Banks)	-
Less-Appropriations if any ....			b. With the trustees	-
Add-Surplus } as per Income &	56,95,072.91		c. With the Manager (Cash in hand)	2,232.00
Less-Deficit }				
				71,57,122.66
<b>TOTAL Rs.</b>		<b>5,37,56,563.38</b>	<b>TOTAL Rs.</b>	<b>5,37,56,563.38</b>
As per our report of even date			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.	
<b>Birla &amp; Company</b>				
Chartered Accountants				
M. No 32055 Pune				
Date : 05/08/2024				
( CA Rajanikant Birla )				
UDIN:24032055BKGFY712 Auditors ( Memb No.: 32055 )				
			Date : 05/08/2024	TRUSTEE

SHIVA EDUCATIONAL FOUNDATION

MPSelance

PRESIDENT

SSelance

SECRETARY

W. V. V.

<p align="center"><b>THE BOMBAY PUBLIC TRUST ACT, 1950.</b>  <b>SCHEDULE IX [Vide Rule 17 (1)]</b>  <b>Name of the Public Trust : Shiva Educational Foundation, 803, Marvel Exotica, Lane No-7, Koregaon Park, Pune-411001.</b>  <b>Income &amp; Expenditure Account for the year ending : 31<sup>st</sup> March, 2024</b>  <b>Regi.No.: F-22893 (Pune)</b></p>				
<b>EXPENDITURE</b>	<b>Rs.</b>	<b>Rs.</b>	<b>INCOME</b>	<b>Rs.</b>
To Expenditure in respect of properties- (Schedule : 1)		24,54,075.00	By Rent [accrued]* [realised]	
Rates, Taxes, Cesses	81,663.00			
Repairs and maintenance	23,40,856.00		By Interest [accrued] Interest on FD [realised]	1,70,129.00
Salaries			On Securities	-
Insurance	31,556.00		On Loans	-
Depreciation (by way of provision of adjustments)			On Bank account	1,70,129.00
Other expenses			By Dividend	-
To Establishment Expenses (Schedule : 2)		74,116.09	By Donation in cash or kind	50,000.00
To Remuneration to Trustees		-	By Grants	-
To Remuneration (in case of math) to the head of the math, including his house-hold expenditure, if any		-	By Income from other sources (in details as far as possible)	
To Legal expenses		1,18,000.00	Tuition fees	3,01,41,580.00
To Audit Fees		-	Prospectus Fees	40,200.00
To Contribution and Fees		-	Late Fees Received	14,20
To Amount writted off			RTE Fees Received	9,16,183.00
a. Bad Debts			Admission Fees Received	16,45,000.00
b. Loan Scholarships			Other Misc.Income (Student Collection)	64,631.00
c. Irrecoverable rents				
d. Other items (Discount)		11,631.20		
To Miscellaneous Expenses...		-		
To Depreciation (Schedule : C )		9,11,998.00		
To Amounts transferred to Reserve or Specific Funds		-		
To Expenditure on objects of the trust--		2,37,62,844.00		
a. Religious ... ..				
b. Educational ... .. ( Schedule : 3 )		2,37,62,844.00		
c. Medical Relief ... ..				
d. Relief of poverty ... ..				
e. Other charitable objects				
To Surplus carried over to Balance Sheet		56,95,072.91		
<b>TOTAL Rs.....</b>		<b>3,30,27,737.20</b>	<b>TOTAL Rs.....</b>	<b>3,30,27,737.20</b>

\*Strike off whichever is not applicable.



As per our report of even date  
**Birla & Company**  
 Chartered Accountants

*MPSelankar*  
**PRESIDENT**

*BB Selankar*  
**SECRETARY**

Date : 05/08/2024

( CA Rajanikant Birla )  
 Auditors ( Memb No.: 32055 )

Date : 05/08/2024

**TRUSTEE**

UDIN:24032055BKGFY17123



Shiva Educational Foundation & Shiva Valley School  
Registration No- F - 22893 (PUNE)  
803,Marvel Exotica,Lane No.7,Koregaon Park,Pune : 411001.

Receipts & Payments A/c  
For the year ended 31/03/2024

Receipts	SVS Amount (Rs.)	SEF Amount (Rs.)	Payments	SVS Amount (Rs.)	SEF Amount (Rs.)
To Opening Balance					
Cash in hand	57,933.00	68.00			
Bank Of India (CA) A/c-06230110000216	13,18,611.50		By Refundable Hostel Deposit A/c	75,000.00	
Bank Of Maharashtra A/c-60029000013	2,81,829.93		By Refundable Student Deposit A/c	4,05,000.00	
Bank Of Maharashtra A/c-600222535197	30,656.85		By Repairs & Maint. of Swimming Pool A/c	63,543.00	
Bank Of Maharashtra A/c-60009205388	13,35,119.84		By Repairs & Maintenance (School) A/c	69,826.00	
Cosmos Co.Op Bank (CA) A/c-028100103780	-	52,633.63	By Repairs & Maintenance (Vehicle) A/c	4,29,561.00	
			By Repairs & Maintenance (Computer) A/c	20,200.00	
To Tuition Fees Received A/c	2,98,71,680.00		By Repairs & Maintenance -Garden A/c	89,790.00	
To Admission Fees Received A/c	16,50,000.00		By Garden Material A/c	1,71,400.00	
To Books and stationery fees received from students A/c	4,44,017.00		By Repairs & Maintenance (Xerox Machine) A/c	71,615.00	
To Refundable Deposit A/c	0.00		By Repairs & Maintenance (Electrical) A/c	9,560.00	
To Late fees Received A/c	14.20		By Repairs & Maintenance (Hostel) A/c	1,09,135.00	
			By Repairs & Maintenance Generator A/c	9,024.00	
To Prospectus Fees Received A/c	40,200.00		By Repairs & Maintenance Fire Extinguisher A/c	42,230.00	
To Advance fees Received A/c	0.00		By Repairs & Maintenance (Water Filter) A/c	40,435.00	
To CBSE Board Examination Fees A/c	0.00		By Salary Paid A/c	1,33,20,246.00	
To Majalgaon Vikas Pratishthan A/c	9,99,952.80		By Wages Expenses A/c	31,49,945.00	
To RTE Fees Received	0.00		By Provident fund A/c	8,28,782.00	
To Donation Received A/c		50,000.00	By TDS On Salary A/c	3,02,400.00	
To Fixed Deposit Matured A/c	15,65,367.00		By Fuel Expenses A/c	10,03,708.00	
To Mangala Prakash Solanke	9,16,183.00		By Lease Rent Paid A/c	1,17,600.00	
To Interest Received On Fixed Deposit A/c	107448		By Transport Expenses A/c	5,000.00	
			By Advertisement Exp. A/c	2,02,775.00	
			By Electricity Expenses A/c	6,61,550.00	
			By Hostel Expenses A/c	18,519.00	
			By Identity Card Expenses A/c	9,550.00	
			By House Keeping Expenses A/c	11,81,400.00	
			By White Board Expenses A/c	19,871.00	
			By Interest Paid on TDS A/c	2,126.00	
			By Bank Charges A/c	10,017.09	354.00
			By CBSE Board Exam Expenses A/c	3,21,476.00	
			By Education Material A/c	4,37,857.00	
			By School Fees Returned A/c	61,300.00	
			By PF Admin Charges A/c	34,535.00	
			By Property Tax (School) A/c	81,783.00	
			By Provident fund (Employees) A/c	8,63,359.00	
			By Hostel Mess Expenses A/c	6,98,860.00	
			By Admission Fees Returned A/c	5,000.00	
			By New Building Construction -Preprimary section A/c	32,95,239.00	
			By printing & Stationery Expenses A/c	2,19,564.00	
			By Medical Expenses A/c	23,000.00	
			By Audit Fees A/c	1,08,000.00	
			By CC TV A/c	1,75,000.00	
			By Computers A/c	2,11,550.00	
			By Fire Safety System Installation A/c	1,92,729.00	
			By Internet Expenses A/c	24,000.00	
			By Website Development Charges A/c	4,345.00	
			By Telephone Expenses A/c	3,595.00	
			By Sport Expenses A/c	94,559.00	
			By Printer A/c	6,400.00	
			By Programme Exp. A/c	2,03,092.00	15,000.00
			By Vehicle Insurance A/c	31,556.00	
			By School Expenses A/c	48,279.00	
			By Security Expenses A/c	34,015.00	
			By Travelling Expenses A/c	25,942.00	
			By Furniture A/c	3,86,000.00	
			By Training Expenses Paid A/c	6,130.00	
			By Workshop Expenses A/c	34,812.00	
			By Professional Fees A/c	12,31,800.00	
			By TDS On Professional fees A/c	1,35,700.00	
			By TDS On Contract A/c	16,127.00	
			By Professional Tax A/c	76,800.00	
			By Registration Fees A/c	3,000.00	
			By News Paper & Postage Expenses A/c	5,453.00	
			By Office Expenses A/c	4,248.00	
			By Staff Welfare Expenses A/c	4,325.00	
			By Closing Balance (Cash & Bank)		
			Cash in hand	2,164.00	68.00
			Bank Of India (CA) A/c-06230110000216		
			Bank Of Maharashtra (CA) A/c-60029000013	4,02,632.30	
			Bank Of Maharashtra (CA) A/c-600222535197	70,727.40	
			Bank Of Maharashtra (CA) A/c-60009205388	40,11,793.43	
			HDFC Bank-715055	25,82,457.90	
			Cosmos Co.Op Bank (CA) A/c-028100103780	-	87,279.63
Total Rs. ....	3,86,19,013.12	1,02,701.63	Total Rs. ....	3,86,19,013.12	1,02,701.63



SHIVA EDUCATIONAL FOUNDATION		
803,Marvel Exotica,lane No.7,Koregaon Park,Pune : 411001.		
SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT		
FOR THE YEAR ENDED 31st MARCH, 2024		
Particular	SVS (Rs.)	SEF (Rs.)
<b>Schedule 1 : EXPENDITURE IN RESPECT OF PROPERTIES</b>	<b>Amount(Rs.)</b>	<b>Amount(Rs.)</b>
<b>1) Repairs and Maintenance</b>		
Repairs & Maintenance of Water Filter	29,235.00	
Repairs & Maintenance of Xerox Machine	71,615.00	
Repairs & Maintenance of Vehicle	4,29,561.00	
Repairs & Maintenance of Computer	20,200.00	
Repairs & Maintenance of Electrical	9,740.00	
Repairs & Maintenance of Garden	1,01,987.00	
Repairs & Maintenance of Generator	9,024.00	
Repairs & Maintenance of School	87,826.00	
Repairs & Maintenance of Swimming Pool	64,763.00	
Repairs & Maintenance of Fire Extinguisher	42,230.00	
Repairs & Maintenance of Hostel	1,09,275.00	
Garden Material Expenses	1,71,400.00	
House Keeping Expenses	11,94,000.00	
<b>Total of Repairs and Maintenance</b>	<b>23,40,856.00</b>	<b>0.00</b>
<b>2) Rates, Taxes and Cess</b>		
Property Tax (School)	81,663.00	
<b>3) Insurance</b>		
Insurance on Vehicle	31,556.00	
<b>TOTAL OF SCHEDULE 1 : EXPENDITURE IN RESPECT OF PROPERTIES</b>	<b>24,54,075.00</b>	<b>0.00</b>
<b>SCHEDULE 2 : ESTABLISHMENT EXPENSES</b>		
Particular	Amount(Rs.)	Amount(Rs.)
Telephone Expenses	3,595.00	
Internet Expenses	24,000.00	
Bank Charges	10,017.09	354.00
Interest Paid On TDS	2,126.00	
Office Expense	4,368.00	
Travelling Expenses	23,905.00	
News Paper and Postage Expenses	5,453.00	
Income Tax Paid	298.00	
<b>TOTAL OF SCHEDULE 2 : ESTABLISHMENT EXPENSES</b>	<b>73,762.09</b>	<b>354.00</b>
<b>SUB TOTAL OF SCHEDULE 2 : ESTABLISHMENT EXPENSES</b>		<b>74,116.09</b>



<b>SCHEDULE 3 : EXPENDITURE ON OBJECT OF TRUST</b>	
Particular	Amount(Rs.)
Printing & Stationery Expenses	1,83,564.00
School expenses	76,219.00
Electricity Expenses	6,61,550.00
Fuel Expenses	9,99,788.00
Salary Paid	1,54,38,860.00
Wages Paid	32,75,811.00
Security Expenses	34,015.00
Staff Welfare Expenses (Insurance Paid)	4,325.00
PF Consultancy Fees	27,000.00
Professional Fees Paid	13,32,000.00
Republic Day Expenses	4,000.00
Independence Day Expenses	3,946.00
Foundation Day Expenses	15,340.00
Programme Expenses	1,03,137.00
Sport Expenses A/c	1,28,288.00
CBSE Board Exam Expenses	3,56,212.00
Hostel Expenses	50,842.00
Hostel Mess Expenses	6,23,634.00
Teachers Day Expenses	40,000.00
Student Identity Card Expenses	9,550.00
Training Expenses	6,830.00
White Board Expenses	19,871.00
Lease Rent Paid	1,17,600.00
CBSE Board Registration Expenses	3,000.00
Workshop Expenses	34,812.00
Website Development Expenses	4,345.00
Advertisement Expenses	2,07,805.00
Medical Expenses	500.00
<b>Total of Schedule 3 : EXPENDITURE ON OBJECT OF TRUST</b>	<b>2,37,62,844.00</b>

<b>SHIVA EDUCATION FOUNDATION</b> <b>803,Marvel Exotica,lane No.7,Koregaon Park,Pune : 411001.</b> <b>SCHEDULES FORMING PART OF BALANCE SHEET</b>		
<b>Investments : Schedule : B</b>		
<b>Particulars</b>	<b>Amount (Rs.)</b>	<b>Amount (Rs.)</b>
FD With Cosmos Bank-02820010482295		6,59,093.00
FD With Bank Of Maharashtra-60117131468	1,62,190.00	
FD With Bank Of Maharashtra-60248544000	33,922.00	
<b>Total Rs.</b>	<b>1,96,112.00</b>	<b>6,59,093.00</b>
<b>Sub Total Investments : Schedule : B</b>		<b>8,55,205.00</b>
<b>Advances &amp; Deposit : Schedule : D</b>		
<b>Particulars</b>	<b>Amount(Rs.)</b>	<b>Amount(Rs.)</b>
Mangala Prakash Solanke	10,938.00	
Shree Ganesh HP Has -Deposit	15,300.00	
<b>Total of Schedule : D :</b>	<b>26,238.00</b>	
<b>Bank Balances (Schedule E )</b>		
<b>Particular</b>	<b>Amount(Rs.)</b>	<b>Amount(Rs.)</b>
Cosmos Co.Op Bank-028100103780	-	87,279.63
Bank Of Maharashtra-60029000013	4,02,632.30	
Bank Of Maha.asashtra-60222535197	70,727.40	
Bank Of Maharashtra-60009205388	40,11,793.43	
HDFC Bank-860715055	25,82,457.90	
<b>Total of Schedule : E :</b>	<b>70,67,611.03</b>	<b>87,279.63</b>
<b>Sub Total of Schedule : E :</b>		<b>71,54,890.66</b>

<b>Current Liabilities Schedule : G :</b>	
<b>Provisions</b>	
<b>Particular</b>	<b>Amount(Rs.)</b>
Expenses Payable	
Provident Fund Payable	69,828.00
Salary Payable	11,27,964.00
Wages Payable	2,81,933.00
Profession Tax Payable	16,200.00
TDS On Contract	16,616.00
TDS Payable on Professional fees	21,100.00
TDS On Salary	24,000.00
<b>Total Of Schedule :G:</b>	<b>15,57,641.00</b>





Schedule :H School Deposits	
Particulars	SVS (Rs.)
<b>Hostel Deposit (A)</b>	
Bhujbal Atharv Sevagiri	10,000.00
Inamke Shreyash Yashwant	5,000.00
Jadhav Kartik Sudhir	10,000.00
Kapare Aditya Subhash	5,000.00
Kudale Shlok Vilas	10,000.00
Pawar Om Deepak	10,000.00
Thorat Viraj Pravin	10,000.00
Udage Pranay Shivaji	5,000.00
Udage Yash Vikas	10,000.00
<b>Total Rs.... (A)</b>	<b>75,000.00</b>



Student Deposit (B)	
Particulars	SVS (Rs.)
Aadagale Virat Rajendra	5,000.00
Adsul Avneesh Navnath	5,000.00
Aman Kumar	5,000.00
Asawale Sanskruti Santosh	5,000.00
Avachat Sarvesh Sushil	5,000.00
Bandal Anish Gokul	5,000.00
Bandal Shreya Gokul	5,000.00
Bandishti Samarpratap H	5,000.00
Bandishti Veer Hrishikesh	5,000.00
Bankar Saeed Sachin	5,000.00
Bankar Shruti Sachin	5,000.00
Baravkar Aarohi Ramdas	5,000.00
Baravkar Aayush Abhay	5,000.00
Baravkar Abhinav Satish	5,000.00
Baravkar Abhishek Dattatray	5,000.00
Baravkar Aboli Popat	5,000.00
Baravkar Aditi Sharad	5,000.00
Baravkar Advik Nanasaheb	5,000.00
Baravkar Arnav Manoj	5,000.00
Baravkar Arush Manoj	5,000.00
Baravkar Ashutosh Ramdas	5,000.00
Baravkar Atharv Jalindar	5,000.00
Baravkar Ayush Jalindar	5,000.00
Baravkar Ayush Rahul	5,000.00
Baravkar Ayush Somnath	5,000.00
Baravkar Harsh Dnyaneshwar	5,000.00
Baravkar Harsh Sagar	5,000.00
Baravkar Isha Dinesh	5,000.00
Baravkar Pranjal Ajinath	5,000.00
Baravkar Saeed Dattatray	5,000.00
Baravkar Saichha Sagar	5,000.00
Baravkar Sairaj Ajinkya	5,000.00
Baravkar Sai Sagar	5,000.00
Baravkar Shourya Ajinath	5,000.00
Baravkar Shourya Sunil	5,000.00
Baravkar Soham Rahul	5,000.00
Baravkar Tanvi Dnyaneshwar	5,000.00
Barge Riya Aniket	5,000.00
Bawale Mayuri Shahaji	5,000.00
Bawale Viraj Shahaji	5,000.00
Bhagwat Aryan Vijaykumar	5,000.00
Bhagwat Darshan Vijaykumar	5,000.00
Bhagwat Siddhant Navneet	5,000.00
Bhandalkar Ashmita Santosh	5,000.00
Bhandalkar Yash Santosh	5,000.00
Bhandwalkar Ananya Sachin	5,000.00
Bhandwalkar Asmita Sagar	5,000.00
Bhandwalkar Rajveer Sandesh	5,000.00
Bhandwalkar Sharawani Suhas	5,000.00
Bhandwalkar Shivtej Swapnil	5,000.00
Bhandwalkar Varad Sagar	5,000.00
Bhandwalkar Vedant Amol	5,000.00
Bhandwalkar Vihan Sachin	5,000.00
Bhandwalkar Yashraj Sandesh	5,000.00
Bhapkar Shubham Rohidas	5,000.00
Bhapkar Aryan Ghansham	5,000.00
Bhapkar Ayush Ajit	5,000.00
Bhapkar Jayant Hemant	5,000.00
Bhapkar Manthan Rohidas	5,000.00
Bhapkar Narendra Sachin	5,000.00
Bhapkar Prachi Bhagwan	5,000.00
Bhapkar Prasad Bhagwan	5,000.00
Bhapkar Samruddhi Ghaushyam	5,000.00
Bhapkar Tejashree Hemant	5,000.00
Bhesale Tanishk Ganesh	5,000.00
Bhondave Tanishka Govind	5,000.00
Bhosale Abhaysing Purushottam	5,000.00
Bhosale Arya Ravindra	5,000.00
Bhosale Asavari Purushottam	5,000.00
Bhosale Viraj Chandrakant	5,000.00
Biswas Sarmishtha	5,000.00
Bodhe Vaishnavi Sarjerao	5,000.00



Borkar Aditi Yogiraj	5,000.00
Botre Rajveer Rajendra	5,000.00
Botre Samiksha Sandeep	5,000.00
Botre Shourya Sandeep	5,000.00
Botre Viraj Ravindra	5,000.00
Chandgude Mayank Dadaso	5,000.00
Chapart Utsavi Sachitanand	5,000.00
Chaudhari Parth Ajay	5,000.00
Chaudhari Shivtej Nitin	5,000.00
Chavan Aradhy Amit	5,000.00
Chavan Devesh Sopan	5,000.00
Chavan Nikita Vivek	5,000.00
Chavan Rugved Gaurav	5,000.00
Chavan Sarthak Prakash	5,000.00
Chavan Shivans Ganesh	5,000.00
Chavan Shreyash Bandu	5,000.00
Chavan Vishal Devansh	5,000.00
Chormale Durva Vikas	5,000.00
Choudhari Gayatri Vijay	5,000.00
Choudhari Omkar Ajay	5,000.00
Choudhary Aarav Ritesh	5,000.00
Choudhary Bhawana	5,000.00
Choudhary Bhawarlal	5,000.00
Choudhary Hitesh	5,000.00
Choudhary Ravindra Maniram	5,000.00
Choudhary Rivanshi	5,000.00
Chougule Prem Sanjay	5,000.00
Darekar Mrudula Sharad	5,000.00
Darekar Viraj Sharad	5,000.00
Dembalkar Devika Amit	5,000.00
Deshamukh Aryan Ravindranath	5,000.00
Deshmukh Adivanya Sanjay	5,000.00
Deshmukh Aditi Sachin	5,000.00
Deshmukh Ananya Sagar	5,000.00
Deshmukh Anaya Sagar	5,000.00
Deshmukh Rohit Sachin	5,000.00
Deshmukh Swasti Gajendra	5,000.00
Deshmukh Utkarsh Satish	5,000.00
Deshmukh Yash Nikhil	5,000.00
Deshmukh Yuvraj Manohar	5,000.00
Deshpande Shreyash Vikas	5,000.00
Deshpande Vibha Vikas	5,000.00
Devasi Manishkumar Chhelaram	5,000.00
Dhame Abhimanyu Balasaheb	5,000.00
Dhame Ishaan Balasaheb	5,000.00
Dhame Poonam Mahadeo	5,000.00
Dhame Ritesh Nilesh	5,000.00
Dhawale Reyansh Kiran	5,000.00
Dhole Prisha Rajesh	5,000.00
Dhole Shreya Abhijit	5,000.00
Dhubalkar Advika Amol	5,000.00
Divekar Aarohi Pravin	5,000.00
Divekar Abhiviveer Ashok	5,000.00
Divekar Adarsh Pravin	5,000.00
Divekar Anuraj Dattatray	5,000.00
Divekar Anushree Amol	5,000.00
Divekar Anvi Rahul	5,000.00
Divekar Anvit Chandrakant	5,000.00
Divekar Aryan Vijay	5,000.00
Divekar Arya Ranjeet	5,000.00
Divekar Asmita Vikas	5,000.00
Divekar Dhruva Nandkumar	5,000.00
Divekar Kartik Prashant	5,000.00
Divekar Kritteeka Kiran	5,000.00
Divekar Neel Santosh	5,000.00
Divekar Ovi Somnath	5,000.00
Divekar Parth Santosh	5,000.00
Divekar Pushkar Sagar	5,000.00
Divekar Rajveer Sandip	5,000.00
Divekar Ritika Ranjeet	5,000.00
Divekar Rudra Nandkumar	5,000.00
Divekar Samruddhi Santosh	5,000.00



Divekar Sarthak Bhauso	5,000.00
Divekar Shlowk Sagar	5,000.00
Divekar Shreya Sagar	5,000.00
Divekar Siya Sameer	5,000.00
Divekar Soham Sharad	5,000.00
Divekar Swarali Sandeep	5,000.00
Divekar Tejas Chandrakant	5,000.00
Divekar Vedansh Prashant	5,000.00
Divekar Vishwajeet Sandip	5,000.00
Dorage Avadhut Santosh	5,000.00
Dorge Sanket Pandurang	5,000.00
Dube Anushka Dnyandeo	5,000.00
Dube Aradhya Dnyandeo	5,000.00
Dube Swarali Dnyandeo	5,000.00
Dudhal Om M	5,000.00
Fadtare Ankita Ajay	5,000.00
Gadekar Omkar Ravindra	5,000.00
Gaikwad Dnyanda Tushar	5,000.00
Gaikwad Ganesh	5,000.00
Gaikwad Harshal Lalit	5,000.00
Gaikwad Kurvesh Sanjay	5,000.00
Gaikwad Mukund Raju	5,000.00
Gaikwad Rajveer Sachin	5,000.00
Gaikwad Sahil Rajendra	5,000.00
Gaikwad Sanskruti Dattatray	5,000.00
Gaikwad Shruti Ganesh	5,000.00
Gaikwad Shweta Satish	5,000.00
Gaikwad Vedant Shyamsundar	5,000.00
Gaikwad Vivek Sudhir	5,000.00
Galande Akshara Amar	5,000.00
Gardade Veera Rajendra	5,000.00
Ghadge Prachi Santosh	5,000.00
Ghanwat Mahi Nilesh	5,000.00
Ghogre Karan Balaso	5,000.00
Ghorpade Reva Sachin	5,000.00
Ghorpade Riyan Sachin	5,000.00
Girme Navneet Dinesh	5,000.00
Girme Prasad Dinesh	5,000.00
Golande Arohi Prakash	5,000.00
Golande Devansh Prakash	5,000.00
Gugale Ishan Yogesh	5,000.00
Hake Jignesha Santosh	5,000.00
Hake Manasvi Santosh	5,000.00
Hake Tejas Santosh	5,000.00
Handal Jignesha Tatyaba	5,000.00
Handal Mayur Rajendra	5,000.00
Handal Pradumn Dhondiba	5,000.00
Handal Rudra D	5,000.00
Handal Savanee Dhondiba	5,000.00
Handla Adhvit Tatyaba	5,000.00
Hole Avani Pravin	5,000.00
Hole Veer Pravin	5,000.00
Holkar Sharwari Sharad	5,000.00
Inamdar Adesh Ganesh	5,000.00
Inamdar Aditya Ganesh	5,000.00
Jadhav Shraddha Parshuram	5,000.00
Jagtap Anuja Nandkumar	5,000.00
Jagtap Bhushan Prashant	5,000.00
Jagtap Krushnaji Sachin	5,000.00
Jagtap Mayank Mahesh	5,000.00
Jagtap Nisha Ravindra	5,000.00
Jagtap Saksham Anil	5,000.00
Jagtap Samiksha Ravindra	5,000.00
Jagtap Shrawani Sachin	5,000.00
Jagtap Shrawan Subhas	5,000.00
Jagtap Swarup Shailesh	5,000.00
Jagtap Utkarsh Santosh	5,000.00
Janjire Shlok B	5,000.00
Jawale Arya Nanasaheb	5,000.00
Joshi Aarav Adityakiran	5,000.00



Kadam Akshata Atul	5,000.00
Kadam Anvi Atul	5,000.00
Kadam Ayush Pramod	5,000.00
Kadam Dnyanda Amol	5,000.00
Kadam Dnyanraj Gajanan	5,000.00
Kadam Pruthviraj Gajanan	5,000.00
Kadam Rushank Rushikesh	5,000.00
Kadam Sharvari Santosh	5,000.00
Kadam Shriyansh Ganesh	5,000.00
Kadam Siddhi Manish	5,000.00
Kadam Swara Manish	5,000.00
Kadu Shreeraj Digamber	5,000.00
Kad Yashraj Chandrakant	5,000.00
Kakade Rajnandini Dattatray	5,000.00
Kakade Srushti Pratap	5,000.00
Kalbhor Adhiraj C	5,000.00
Kalbhor Arya Ramdas	5,000.00
Kalbhor Atharv Sandeep	5,000.00
Kalbhor Mughda Sandip	5,000.00
Kalbhor Piyush Ganesh	5,000.00
Kalbhor Prachi Ganesh	5,000.00
Kale Aditya Nitin	5,000.00
Kale Om Ajit	5,000.00
Kale Pranav Satesh	5,000.00
Kale Rishank Ravindra	5,000.00
Kale Sarthak Balasaheb	5,000.00
Kale Yash Satish	5,000.00
Kalkhaire Shrawani Abhijeet	5,000.00
Kamble Niyati Nandkumar	5,000.00
Kamble Rajnandani Sunil	5,000.00
Kapare Aditi Rahul	5,000.00
Kapare Shourya Vikas	5,000.00
Karlekar Arnav Amit	5,000.00
Katariya Nirali Nitin	5,000.00
Keskar Jidnyasa Chaitanya	5,000.00
Keskar Sandesh Dada	5,000.00
Keskar Tushar Dada	5,000.00
Khaladkar Arnav Rahul	5,000.00
Khaladkar Kashish Krishnakant	5,000.00
Khaladkar Pranav Rahul	5,000.00
Khaladkar Rudra Rajendra	5,000.00
Khaladkar Samruddhi Vitthal	5,000.00
Khalkar Praniti Yuvraj	5,000.00
Khatate Swaraj Amol	5,000.00
Khumakr Varun Santosh	5,000.00
Kolpe Chaitali Somnath	5,000.00
Kolpe Prathamesh Ramesh	5,000.00
Kolpe Shivraj Aaba	5,000.00
Konde Dhanashree Sachin	5,000.00
Kople Sahil Aaba	5,000.00
Kothambire Pruthviraj A	5,000.00
Kuberji Samson Vivian	5,000.00
Kudale Naitik Sanjay	5,000.00
Kudale Rohit Hanumant	5,000.00
Kudale Roshan Hanumant	5,000.00
Kudale Siddha...t Manohar	5,000.00
Kulthe Devdatta Narendre	5,000.00
Kulthe Vaishnavi A	5,000.00
Kutwal Arya Abhinay	5,000.00
Lad Janhavi Ganesh	5,000.00
Ladkat Abhigya Nilesh	5,000.00
Ladkat Devyani Amol	5,000.00
Ladkat Harsh Sachin	5,000.00
Ladkat Kavyanjali Amol	5,000.00
Ladkat Shubhra Ajit	5,000.00
Ladkat Swaranjali Amol	5,000.00
Ladkat Vedant Nitin	5,000.00
Ladkat Veer Sachin	5,000.00
Lakade Saeed Jaysing	5,000.00
Late Prasad Vasantrao	5,000.00





Lawande Swara Mahesh	5,000.00
Lawande Shiv Suresh	5,000.00
Lawande Shlok Mahesh	5,000.00
Lawhate Aarvi Ajit	5,000.00
Lokhande Sanskar Sagar	5,000.00
Londhe Shreyas Amit	5,000.00
Lonkar Aditya Ganesh	5,000.00
Lonkar Anish Jalindar	5,000.00
Lonkar Anuj Nikhil	5,000.00
Lonkar Anushka Jalindar	5,000.00
Lonkar Nachiket Nilesh	5,000.00
Lonkar Shreya Nikhil	5,000.00
Lonkar Tanishka Jalindar	5,000.00
Magar Akash Appa	5,000.00
Magar Sarthak Karilas	5,000.00
Magar Shrishna Nandkumar	5,000.00
Mahadik Krushali Ganesh	5,000.00
Maharnor Sanvi Santosh	5,000.00
Maharnor Yash Santosh	5,000.00
Mali Rahul Gopal	5,000.00
Mandhare Piyush Suresh	5,000.00
Mane Ananya Rahul	5,000.00
Masal Aryan Amol	5,000.00
Masal Samarth Amol	5,000.00
Maske Shreya Sharad	5,000.00
Memane Pratiksha Suryakant	5,000.00
Mhetre Shlok Shanul	5,000.00
Mhetre Siddhi Rahul	5,000.00
Mhetre Swarup Vipul	5,000.00
Mhetre Tanvi Shrikant	5,000.00
Moon Vaidehi Dinesh	5,000.00
More Mayur Kiran	5,000.00
More Rajratna Sudhir	5,000.00
Mulani Arsh Irshad	5,000.00
Muttha Purvi Bipin	5,000.00
Nagare Arya Umakant	5,000.00
Nagargoje Samarth Sanjay	5,000.00
Nagargoje Vedika Sanjay	5,000.00
Nagawade Anshika Yogesh	5,000.00
Nahata Agamya Ashish	5,000.00
Nahata Tapasya Ashish	5,000.00
Naik Arya Vinod	5,000.00
Naik Vedant Vinod	5,000.00
Nanaware Devraj Kuldeep	5,000.00
Nanaware Vaibhavi Kuldeep	5,000.00
Nannor Aarohi Prashant	5,000.00
Nannor Swanadi Prashant	5,000.00
Navale Aditya Vitthal	5,000.00
Nawale Varad Bapu	5,000.00
Newase Harshwardhan Nilesh	5,000.00
Nimbalkar Anshika Ranjeet	5,000.00
Nimbalkar Arush Abhijeet	5,000.00
Nimbalkar Naitika Ranjeet	5,000.00
Nimbalkar Rajveer Jitendra	5,000.00
Nimbalkar Rajwardhan Nilesh	5,000.00
Nimbalkar Sanarjeet Nilesh	5,000.00
Nimbalkar Samiksha Suresh	5,000.00
Nimbalkar Vedant Abhijeet	5,000.00
Palande Ananya Appasaheb	5,000.00
Palkhe Disha Sachin	5,000.00
Palkhe Dwiti Sachin	5,000.00
Pal Kritika Sunil	5,000.00
Papalghat Veeraj Kiran	5,000.00
Parkale Yashraj Vijay	5,000.00
Patel Kayra Kalpesh	5,000.00
Patel Mahek Mahesh	5,000.00
Pathan Needa Salaudhith	5,000.00
Pathare Aadesh Nitin	5,000.00
Pathare Avadhut Vilas	5,000.00
Pathare Shruti Malhari	5,000.00
Pathare Vedika Vilas	5,000.00



Patil Anvi Vajay	5,000.00
Patil Prem Sagar	5,000.00
Patil Priti Sagar	5,000.00
Pawar Adhiraj Sunil	5,000.00
Pawar Durga Atul	5,000.00
Pawar Nakshatra Amit	5,000.00
Pawar Shivay Atul	5,000.00
Phadake Nirav Nilesch	5,000.00
Phadke Abhiraj Pravin	5,000.00
Phadke Arvi Aniket	5,000.00
Phadke Harsh Yogesh	5,000.00
Phadke Rajwardhan Sagar	5,000.00
Phadke Shrusti Pandurang	5,000.00
Phadke Tanvi Pandurang	5,000.00
Phadtare Rajwardhan Somnath	5,000.00
Pisal Kavya Pappu	5,000.00
Pisal Udayan Pappu	5,000.00
Pitale Ronak Yogesh	5,000.00
Praptikumari	5,000.00
Punekar Sangram Yogesh	5,000.00
Rai Arpit Mridul	5,000.00
Raikar Anandi Dipak	5,000.00
Raikar Piyush Deepak	5,000.00
Rajpure Kranti Anil	5,000.00
Rajurkar Rashi Milind	5,000.00
Rajurkar Riddhi Milind	5,000.00
Rakshe Akshay Sadashiv	5,000.00
Rakshe Harshal Kalyan	5,000.00
Rakshe Rajesh Sukhdeo	5,000.00
Randive Aditya Ajit	5,000.00
Randive Aditya Nilesch	5,000.00
Randive Advik Sagar	5,000.00
Randive Anagha Yogesh	5,000.00
Randive Arvi Ganesh	5,000.00
Randive Asmita Vijay	5,000.00
Randive Atharva Pramod	5,000.00
Randive Ayush Abhay	5,000.00
Randive Kartik Ajit	5,000.00
Randive Kranti Nilesch	5,000.00
Randive Parth Pandurang	5,000.00
Randive Raj Mahendra	5,000.00
Randive Riya Ganesh	5,000.00
Randive Sahil Mahendra	5,000.00
Randive Sanvi Kiran	5,000.00
Randive Shivraj Deepak	5,000.00
Randive Shree Ganesh	5,000.00
Randive Shreyash Bharat	5,000.00
Randive Soham Bapusaheb	5,000.00
Randive Yash Ramdas	5,000.00
Ranpise Kartik Mahadev	5,000.00
Raskar Sahil Shrirang	5,000.00
Rasure Priyansh Mahesh	5,000.00
Raut Aarush Prakash	5,000.00
Raut Atharv Angat	5,000.00
Raut Sarthak Angat	5,000.00
Raut Sumit Sunil	10,000.00
Rode Rudra Deepak	5,000.00
Runwal Jinal Harshal	5,000.00
Runwal Kushal Harshal	5,000.00
Runwal Palak Yogesh	5,000.00
Runwal Yatin Yogesh	5,000.00
Rupanvar Harsh Sagar	5,000.00
Rupanvar Om Rahul	5,000.00
Rupanvar Swara Rahul	5,000.00
Rupanvar Jayraj Kishor	5,000.00
Rupanvar Ritika Pravin	5,000.00
Rupanvar Shourya Santosh	5,000.00
Rupanvar Shreyash Santosh	5,000.00
Rupanwar Siddhiraj Kishor	5,000.00



Rupnawar Malhar Mahesh	5,000.00
Rupnawar Swaraj Bapu	5,000.00
Sarde Shrawani Vilas	5,000.00
Sarje Aditya Laxman	5,000.00
Sarje Harshal Laxman	5,000.00
Sarwad Saba Iqbal	5,000.00
Sathe Shreeyash Mandip	5,000.00
Sathe Tanmay Vikas	5,000.00
Satpute Akshara Umesh	5,000.00
Satpute Anwayee Vikrant	5,000.00
Satpute Kartik Umesh	5,000.00
Satpute Sarthak Manoj	5,000.00
Satpute Trishad Vikrant	5,000.00
Sawant Aanandi Santosh	5,000.00
Sayyed Fatima Bakhtar Ahemad	5,000.00
Sayyed Noor Bakhtar Ahmed	5,000.00
Shaikh Abrar Javed	5,000.00
Shaikh Aman Asif	5,000.00
Shaikh Arshad Mehbub	5,000.00
Shaikh Arsiya Asif	5,000.00
Shaikh Sahil Ashir	5,000.00
Shaikh Saif Sahir	5,000.00
Sharma Nishant Kapilmuni	5,000.00
Shelar Anushka Mahendra	5,000.00
Shelar Anvi Somnath	5,000.00
Shelar Arush Amol	5,000.00
Shelar Arushi Bhausaheb	5,000.00
Shelar Aryan Ravindra	5,000.00
Shelar Aryan Sandip	5,000.00
Shelar Aryan Somnath	5,000.00
Shelar Ayush Bhausaheb	5,000.00
Shelar Jay Eknath	5,000.00
Shelar Kinishk Vishal	5,000.00
Shelar Pritusha Tushar	5,000.00
Shelar Pruthviraj Rahul	5,000.00
Shelar Rajveer Satish	5,000.00
Shelar Rajwardhan Samdeep	5,000.00
Shelar Samiksha Santosh	5,000.00
Shelar Samrudhi Ramdas	5,000.00
Shelar Shambhavi Vishal	5,000.00
Shelar Shambhuraje Eknath	5,000.00
Shelar Shivam Santosh	5,000.00
Shelar Suyash Ramdas	5,000.00
Shelke Akshada Chandrakant	5,000.00
Shelke Indrayani Vaibhav	5,000.00
Shelke Prem Vijay	5,000.00
Shelke Rudhvi Rahul	5,000.00
Shelke Shivanjali Rishikesh	5,000.00
Shelke Shrutee Prashant	5,000.00
Shelke Siddhesh Sandip	5,000.00
Shelke Swarangi R	5,000.00
Shelke Vedanti Rahul	5,000.00
Shelke Vinayak Rajendra	5,000.00
Shelke Yash Vijay	5,000.00
Shendge Tanishq Ashok	5,000.00
Shiakh Aarfat Sakram	5,000.00
Shinde Aarohi Ravindra	5,000.00
Shinde Aryan Amol	5,000.00
Shinde Gayatri Sachin	5,000.00
Shinde Om Vikas	5,000.00
Shinde Preet Sagar	5,000.00
Shinde Ritesh Ravindra	5,000.00
Shinde Sai Sagar	5,000.00
Shinde Samarth Santosh	5,000.00
Shinde Soham Santosh	5,000.00
Shinde Swaraj Sachin	5,000.00
Shirsat Shreyash Vilas	5,000.00
Shitole Aaradhy Ajitsinh	5,000.00
Shitole Aditya Santosh	5,000.00
Shitole Anagha Amol	5,000.00
Shitole Anshuman Ravindra	5,000.00
Shitole Anushri Amol	5,000.00
Shitole Aradhya Amol	5,000.00
Shitole Ayush Sudhir	5,000.00
Shitole Gargi Amit	5,000.00
Shitole Giriah Nilesh	5,000.00
Shitole Harshwarthan Yogesh	5,000.00
Shitole Jay Prashant	5,000.00
Shitole Karan D	5,000.00
Shitole Ovi Nilesh	5,000.00
Shitole Rajnandani Dattadigambar	5,000.00
Shitole Rajveer Pravin	5,000.00
Shitole Rajveer Sopan	5,000.00
Shitole Saavi Shivraj	5,000.00
Shitole Sairaj Samadhan	5,000.00
Shitole Saish Shivraj	5,000.00
Shitole Sai Sidhir	5,000.00
Shitole Sarthak Mahesh	5,000.00





Shitole Sarthak Ramdas	5,000.00
Shitole Sharanya Ajitsingh	5,000.00
Shitole Shreyash Pravin	5,000.00
Shitole Soham Navnath	5,000.00
Shitole Srushti Ramdas	5,000.00
Shitole Swaranjali Dattatray	5,000.00
Shitole Tanishka Sachin	5,000.00
Shitole Tanishka Santosh	5,000.00
Shitole Vedant Amit	5,000.00
Shitole Veerendra Sandeep	5,000.00
Shitole Yogiraj Mahendra	5,000.00
Shivankar Krantiraj Vikas	5,000.00
Shivankar Vedantika Vikas	5,000.00
Shivarkar Aryan Amit	5,000.00
Sodanwar Aditya Pradip	5,000.00
Sodanwar Ashish Tushar	5,000.00
Sodanwar Harshad Pravin	5,000.00
Sodanwar Rohit Pravin	5,000.00
Sodanwar Tanishq Sunil	5,000.00
Sodnawar Pranav Manik	5,000.00
Sonawane Arya Ganesh	5,000.00
Sonawane Omkar Kalyan	5,000.00
Sonawane Samruddhi Ganesh	5,000.00
Sonawane Sanskar Navnath	5,000.00
Sonawane Swara Kalyan	5,000.00
Sul Kartiki Sadhu	5,000.00
Sul Sarang Sadhu	5,000.00
Sundrani Purvi Rakesh	5,000.00
Sundrani Reeti Girish	5,000.00
Sundrani Rumi Girish	5,000.00
Surwase Kavya Vijay	5,000.00
Sutar Samarth Chintamani	5,000.00
Tadge Ishan Kisan	5,000.00
Tadge Lavanya Kisan	5,000.00
Tadge Samiksha Ajit	5,000.00
Tadge Swaranjali Nilesh	5,000.00
Takale Sai Prakash	5,000.00
Takawane Arjun Sachin	5,000.00
Takawane Shreyash Sanjay	5,000.00
Takawane Shruti Sanjay	5,000.00
Tambe Jay Jalindar	5,000.00
Tambe Om Mayur	5,000.00
Tambe Shivansh Nikhil	5,000.00
Tambe Shreyansh Sandeep	5,000.00
Tambe Shrutika Bharat	5,000.00
Tamboli Faiz Hadarali	5,000.00
Tamboli Jikra Hadarali	5,000.00
Tamboli Joya Shakil	5,000.00
Tapkir Shivam Santosh	5,000.00
Tapkir Yashraj Santosh	5,000.00
Tegale Shreya Sandip	5,000.00
Tele Manasvi Manoj	5,000.00
Tengale Aayush Sachin	5,000.00
Tengale Piyuah Sachin	5,000.00
Tengale Soham Sandeep	5,000.00
Tengle Amit Ramesh	5,000.00
Tengle Mayur Amol	5,000.00
Tengle Sakshi Sandeep	5,000.00
Thombare Rudransh Milind	5,000.00
Thombre Aarohi Santosh	5,000.00
Thopate Rajveer Mahadeo	5,000.00
Thopate Shreya Mahadeo	5,000.00
Thorat Adinath Janardhan	5,000.00
Thorat Anvi Nikhil	5,000.00
Thorat Isha Jayshree	5,000.00
Thorat Rajveer Nilesh	5,000.00
Thorat Rugved Kiran	5,000.00
Thorat Ruturaj Pravin	5,000.00
Thorat Shivam Tushar	5,000.00



Thorat Shreya Sagar	5,000.00
Thorat Soham Suryakant	5,000.00
Thorat Swara Sudhir	5,000.00
Thorat Yashraj Dipak	5,000.00
Tikke Rajlaxmi Shantisagar	5,000.00
Tilekar Ritika Ganesh	5,000.00
Tule Aarvi Amol	5,000.00
Tule Deepak Yashwant	5,000.00
Tule Padmakar Satish	5,000.00
Tule Praniti Deepak	5,000.00
Tule Shrawani Uttam	5,000.00
Tule Sneha Deepak	5,000.00
Tule Yash Uttam	5,000.00
Udage Om Vinod	5,000.00
Udage Siddhi Vinod	5,000.00
Urmaliya Naman Jayprakash	5,000.00
Urmaliya Satvik	5,000.00
Vabale Shivam Kundalik	5,000.00
Wabale Vaibhav Vinayak	5,000.00
Wable Advik Keshav	5,000.00
Wable Kavyanjali Vaibhav	5,000.00
Waghale Harshada Bhimaji	5,000.00
Waghale Prerana Bhimaji	5,000.00
Waghchoure Prajyot Gitaram	5,000.00
Waghmare Shivraj Santosh	5,000.00
Waghmode Karteeki Pradeep	5,000.00
Waghmode Krushna Pradeep	5,000.00
Waghole Sparnika Kuldip	5,000.00
Wanzare Swaraj Sagar	5,000.00
Zagade Arav Nitin	5,000.00
Zagade Sarthak Hanumant	5,000.00
Zagade Sidhesh S	5,000.00
Zagade Vaibhav Vilas	5,000.00
Zanwar Aadish Dinesh	5,000.00
Zanwar Rashi Dinesh	5,000.00
Zarande Ovi Vishwas	5,000.00
Zarande Satyajeet Ganesh	5,000.00
Zarande Uday V	5,000.00
Zile Advik Pravin	5,000.00
<b>Total Rs..... (B)</b>	<b>31,05,000.00</b>
<b>Total Of School Deposit Schedule :H (A+B)</b>	<b>31,80,000.00</b>

**Sundry Creditors : Schedule I**

Particulars	Amount (Rs.)
Virendra Prakash Solanke	99,900.00
Rangiyot Arts	9,180.00
<b>Total of Sundry Creditors Rs.... (Sch.I)</b>	<b>1,09,080.00</b>



SHIVA EDUCATIONAL FOUNDATION  
803,Marvel Exotica,Lane No.7,Koregaon Park,Pune-411001.  
Schedule : A : Fixed Assets As on 31-03-2024.

(i) Non depreciable items:

Sr. No.	Particulars	Rate of Dep	W.D.V.as on 01.04.2023	Additions		Deductions	Total	Depreciation	W.D.V.as on 31.03.2024
				< 180 Days	> =180 Days				
1	Land & Building	0%	3,02,21,724.72	-	-	-	3,02,21,724.72		3,02,21,724.72
2	New Pre Primary Building	0%	0.00	59,51,449.00	1,92,305.00		61,43,754.00		61,43,754.00
3	Road Expenses	0%	37,51,306.00	-	-	-	37,51,306.00		37,51,306.00
	<b>Total... (Rs..) (Sch.A)</b>								<b>4,01,16,784.72</b>

(ii) Depreciable items: (Sch.C)

Sr. No.	Particulars	Rate of Dep	W.D.V.as on 01.04.2023	Additions		Deductions	Total	Depreciation	W.D.V.as on 31.03.2024
				< 180 Days	> =180 Days				
1	Building	5%	10,08,217.00	-	-	-	10,08,217.00	50,411.00	9,57,806.00
2	Furniture & Fixture	10%	3,03,892.00	-	-	-	3,03,892.00	30,389.00	2,73,503.00
3	Dead Stock	10%	<b>34,793.00</b>	-	-	-	34,793.00	3,479.00	<b>31,314.00</b>
4	New Television Set	10%	1,09,076.00	-	-	-	1,09,076.00	10,908.00	<b>98,168.00</b>
5	Book Case	10%	20,140.00	-	-	-	20,140.00	<b>2,014.00</b>	18,126.00
6	Chairs	10%	<b>1,78,413.00</b>	-	32,000.00	-	2,10,413.00	<b>19,441.00</b>	1,90,972.00
7	Table	10%	<b>2,41,222.00</b>	-	-	-	2,41,222.00	<b>24,122.00</b>	2,17,100.00
8	Office Furniture School	10%	<b>71,369.00</b>	-	-	-	71,369.00	<b>7,137.00</b>	64,232.00
9	Cupboard	10%	<b>35,012.00</b>	19,000.00	-	-	54,012.00	<b>5,401.00</b>	<b>48,611.00</b>
10	Duel Desk (Benches)	10%	<b>4,31,816.00</b>	-	-	-	4,31,816.00	<b>43,182.00</b>	<b>3,88,634.00</b>
11	Bonnie & Clyde Corner Set	10%	<b>29,082.00</b>	-	-	-	29,082.00	<b>2,908.00</b>	<b>26,174.00</b>
12	Bunk Bed	10%	<b>62,731.00</b>	-	-	-	62,731.00	<b>6,273.00</b>	<b>56,458.00</b>
13	Television Set	10%	1,910.00	-	-	-	1,910.00	191.00	1,719.00
14	Attendance Machine	15%	3,403.00	-	-	-	3,403.00	510.00	2,893.00
15	Bicycle	15%	308.00	-	-	-	308.00	46.00	262.00
16	Bolero (MH.12 ET 8774)	15%	79,777.00	-	-	-	79,777.00	11,967.00	67,810.00
17	Air Conditioner LLOYD	15%	17,286.00	-	-	-	17,286.00	2,593.00	14,693.00
18	Ac One Ton Window	15%	1,815.00	-	-	-	1,815.00	272.00	1,543.00
19	Battery	15%	1,133.00	-	-	-	1,133.00	170.00	963.00
20	CD Player	15%	810.00	-	-	-	810.00	122.00	688.00
21	"Fan (Orient)" & "Fan"	15%	15,393.00	-	-	-	15,393.00	2,309.00	13,084.00
22	Fridge	15%	2,902.00	-	-	-	2,902.00	435.00	2,467.00
23	Fire Extinguisher	15%	6,780.00	-	-	-	6,780.00	1,017.00	5,763.00
24	Hostel Kitchen Equipments	15%	1,74,950.00	-	-	-	1,74,950.00	26,243.00	1,48,707.00
25	Fire Safety System Installation	15%	14,86,278.00	-	1,92,729.00	-	16,79,007.00	2,37,396.00	14,41,611.00
26	Generator	15%	43,814.00	-	-	-	43,814.00	6,572.00	37,242.00
27	Printer HP DJ 2776	15%	0.00	6,400.00	-	-	6,400.00	960.00	5,440.00
28	Inverter	15%	877.00	-	-	-	877.00	132.00	745.00
29	LCD Projector	15%	5,924.00	-	-	-	5,924.00	889.00	5,035.00
30	Motor 1/2 HP	15%	291.00	-	-	-	291.00	44.00	247.00
31	Printer	15%	785.00	-	-	-	785.00	118.00	667.00
32	CC TV	15%	1,71,954.00	1,75,000.00	-	-	3,46,954.00	52,043.00	2,94,911.00
33	Refrigerator Samsung	15%	36,214.00	-	-	-	36,214.00	5,432.00	30,782.00
34	Stabiliser	15%	485.00	-	-	-	485.00	73.00	412.00
35	Water Purifier	15%	48,042.00	-	-	-	48,042.00	7,206.00	40,836.00
36	Washing Machine Samsung	15%	10,622.00	-	-	-	10,622.00	1,593.00	9,029.00
37	Mobile	15%	15,274.00	-	-	-	15,274.00	2,291.00	12,983.00
38	Mike System	15%	7,195.00	-	-	-	7,195.00	1,079.00	6,116.00
39	LED Panasonic	15%	38,580.00	-	-	-	38,580.00	5,787.00	32,793.00
40	Music Instrument	15%	31,226.00	-	-	-	31,226.00	4,684.00	26,542.00
41	Laboratory Instruments	15%	3,060.00	-	-	-	3,060.00	459.00	2,601.00
42	Sports Material	15%	23,007.00	-	-	-	23,007.00	3,451.00	19,556.00
43	Xerox Machine 5021	15%	15,025.00	-	-	-	15,025.00	2,254.00	12,771.00
44	Printer HP 4625	15%	1,968.00	-	-	-	1,968.00	295.00	1,673.00
45	Tata Hexa XM 7 Car	15%	6,89,835.00	-	-	-	6,89,835.00	1,03,475.00	5,86,360.00
46	UPS Inverter	15%	69,569.00	-	-	-	69,569.00	10,434.00	59,135.00
47	Printer HP 1020	15%	6,191.00	-	-	-	6,191.00	929.00	5,262.00
48	Lloyd Airconditioner 1.5 ton	15%	21,037.00	-	-	-	21,037.00	3,156.00	17,881.00
49	Laptop	40%	18,472.00	-	-	-	18,472.00	7,389.00	<b>11,083.00</b>
50	Laptop Lenovo	40%	2,437.00	-	-	-	2,437.00	975.00	1,462.00
51	Laptop Asus	40%	17,760.00	-	-	-	17,760.00	7,104.00	10,656.00
52	Computer	40%	2,74,045.00	52,250.00	-	-	3,26,295.00	1,30,518.00	<b>1,95,777.00</b>
53	Computer Server	40%	0.00	1,59,300.00	-	-	1,59,300.00	63,720.00	<b>95,580.00</b>
	<b>Total... (Rs..)</b>		<b>58,72,197.00</b>	<b>4,11,950.00</b>	<b>2,24,729.00</b>	<b>0.00</b>	<b>65,08,876.00</b>	<b>9,11,998.00</b>	<b>55,96,878.00</b>





SCHEDULE IX-D  
(See rule 19(2A))

Information to be submitted by the Auditor alongwith Audit Report under sub - section (1) of  
Section 34 of the Maharashtra Public Trust Act.

Name Of Trust : Shiva Education Foundation

Trust Regn No: F -22893 (Pune)

Sr.No.	Particulars	Details		
1	PAN No.Of Trust	AAHTS 2297 L		
2	Registration No.With date of registration under Sec 12AA of Income Tax Act 1961(43 of 1961)	AAHTS2297LE20206		
3	Acknowledgement No. with date of filing of the Return of Income for earlier Three years.	Sr.No.	Acknowledgement No.	Year
		(i)	852288790181121	A.Y.2021-22
		(ii)	537820210260922	A.Y.2022-23
		(iii)	529181571271123	A.Y.2023-24
4	PAN No. of all Trustees	Sr.No.	Name Of Trustee	PAN No
		1	Mangala Prakash Solanke	ADWPS 9106 J
		2	Shivanjali F Sethana	BPSPS 0579 G
		3	Prithviraj Prakash Solanke	BANPS 0595 N
		4	Chandrakant Shivajirao Ghule	AALPG 6376 J
		5	Bina Raosaheb Tanpure	AAEPT 1557 F
		6	Anjali Prithviraj Solanke	AGYPA 1543 L
		6	Farookh Pheroze Sethana	ACQPS 5452 G

Date: 05/08/2024

Birla & Co  
Chartered Accountants

  
CA. Rajanikant Birla  
Auditor Memb.No:- 32055



SHIVA EDUCATIONAL FOUNDATION



PRESIDENT



SECRETARY

