

**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	AADAK5120B		
Name	KAMALADEVI EDUCATION SOCIETY		
Address	Near Jogeshwari High School, Kesnand, Haveli, Pune , Pune , 19-Maharashtra, 91-INDIA, 412207		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	779438540271224

## 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	1,000
Total tax, interest and Fee payable	7	1,000
Taxes Paid	8	1,000
(+) Tax Payable /(-) Refundable (7-8)	9	0
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

## Accreted Income and Tax Details

Income Tax Return electronically transmitted on 27-Dec-2024 19:09:03 from IP address  
49.36.51.109 and verified by RAJENDRA MADHUKAR GAVADE having PAN  
ATQPG5944G on 27-Dec-2024 using paper ITR-Verification Form/Electronic Verification Code  
T4DKB48GAI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AADAK5120B0777943854027122472c59dc6588d8c3e99a3ffa1339c220ccee9114a

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

A.Y. 2024-2025

Name : Kamaladevi Education Society

Previous Year : 2023-2024

PAN : AADAK 5120 B

Address : Near Jogeshwari High School  
Keshnand  
Haveli  
Pune, Pune - 412 207

Date of Formation : 28-Sep-2016

Status : Trust

Tax under Old Regime

Statement of Income				
	Sch.No	Rs.	Rs.	Rs.
Total Income				0
Tax on total income				0
Fee u/s 234F				1,000
Net tax payable				1,000
Self-assessment tax paid	1			1,000

#### Schedule 1

##### Self Assessment tax paid

Name of the Bank and BSR Code

HDFC Bank - 0510002

Date of deposit	Challan Sl.no.	Amount paid
27-Dec-2024	35970	1,000

##### Bank A/cs

Bank Accounts in India

Bank Name and Account No.

Idbi bank - 1784102000004251

IFS Code Type of Account

IBKL0001440 Current

Date : 27-Dec-2024

Place : Pune

For Kamaladevi Education Society

Authorised Signatory

KAMALADEVI EDUCATION SOCIETY

  
President

  
Voice President



Date: 27/12/2024

To  
The Trustee,  
KAMALADEVI EDUCATION SOCIETY  
Kesnand, Tal – Haveli, Dist - Pune  
Pune - 412207

**Subject: Audit Of Your Trust For The Year Ended 31<sup>st</sup> March 2024**

Dear Sir,

With reference to above subject, We have completed audit of your trust for the above referred period & submitting herewith Receipts & Payments Account, Income & Expenditure Account for the year ended 31.03.2024 and Balance Sheet as on that date along with audit observations & remarks for your necessary compliances.

1. Vouchers & Receipts are in agreement with the books of accounts.
2. Bank accounts are in agreement with the books of accounts and Interest on the same accounted for.
3. Whenever printed vouchers are not available, home vouchers are prepared and certified by the trustee is accepted by us as voucher.
4. Cash Book is signed by the Trustee is accepted by us as voucher.
5. Depreciation has been charged at the rates prescribed on Movable & Immovable Assets.
6. Valuation of the building should be made & Engineer's Certificate should be obtained.
7. The major source of income to trust is rent. List of Tenants should be prepared along with full name & rent charged paid by the tenants.
8. Trust Income is reducing day by day. So it is advisable to recover rent as early as possible.
9. Rent Amount should be reviewed annually & charged at market rate accordingly.

**INCOME & EXPENDITURE ACCOUNT**

Income & Expenditure Account for the year ended 31/03/2024 shows Surplus of Rs. 566978.92 which is carried over to Balance Sheet.

Subject to the above and according to the information and explanation given, books of accounts and records produced before us, we have examined the attached Income & Expenditure Account for the year ended 31.03.2024 and Balance Sheet as on that date are found correct.

Minor discrepancies found during the conduct of audit & the same has been corrected.

Our Thanks to the Trustees for the co-operation during the conduct of audit.

For A S Soni & Company  
( Chartered Accountants )



CA Amol Soni

( Partner )

M. No. 152237

FRN No. 137366W

Place : Pune





**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED  
UNDER SUB-SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT 1950  
For the year ending 31 March 2024**

**Name of the Public Trust - KAMALADEVI EDUCATION SOCIETY  
Address - At Post Kesnand, Tal-Haveli Dist-Pune - 412207  
Registration No. F-48714(PUNE)**

(a) Whether accounts are maintained regularly and in accordance with 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 record required by the auditor were produced before him.	Yes
(e) Whether a register of 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 have been duly complied with.	Yes
(f) Whether the manager or trustee of any other person required by the auditor to appear before him did so and furnished the necessary information required by him.	Yes
(g) Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust.	No
(h) The amounts of outstandings for more than one year and the amounts written off, if any.	N/A
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs 5000/-	N/A
(j) Whether any money and the public trust has been invested contrary to the provisions of section 35,	No
(k) Alienations of any of the ammovable property contrary to the provisions of Section 36 which have come to the notice of the auditor.	No
(l) All cases of 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 of and whether such expenditure failure commission loss or waste was caused in consequence of breach of trust or misapplication or any other misconducts on the part of the trustees or any other person while in the managements of the trust;	No Such Cases
(m) Whether the budget has been filed in the form provided rule 16 A.	No
(n) Whether the maximum and minimum number of the trustees is maintained.	Yes
(o) Whether the meetings are held regularly as provided in such instruments;	Yes
(p) Whether the minutes book of the proceedings of the meeting is maintained,	Yes
(q) Whether any of the trustees is a debtor or creditor of the trust;	No
(r) Whether any of the trustees has interest in investment of the trust	No
(s) Whether any irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustee during the period of audit.	No
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	No
( Notes forming part of Audit Report attached)	No

**Date: -27/12/2024  
UDIN: -24152237BKBEUM3692**



**For A S Soni & Co  
Chartered Accountants**

*[Signature]*  
**CA Amol Soni  
Partner  
M. No. 152237**

**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX -C (Vide Rule-32)**  
**Statement of Income liable to contribution for year ending 31/03/2024**

**Name of the Public Trust - KAMALADEVI EDUCATION SOCIETY**  
**Address - At Post Kesnand, Tal-Haveli Dist-Pune - 412207**  
**Registration No. F-48714(PUNE)**

**I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX )**

**II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND Rule 32**

- (i) Donation Received from other public/Trust and Dharamadas.
- (ii) Grant received from Government & local authority
- (iii) Interest on sinking or Depreciation Fund
- (iv) Amount spent of the purpose of secular education
- (v) Amount spent to the purpose of medical relief
- (vi) Amount spent for the purpose of veterinary treatment of animals.
- (vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought flood, fire or other natural calamity.

(viii) Deduction out of income from lands used for agricultural purpose.

(a) Land Revenue and Local Funds Cess

(b) Rent payable to superior landlord

(c) Cost of production of lands are cultivated by trust.

(ix) Deduction out of income from lands used for non-agricultural 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.

(xi) Deductions on account of receipt in such respect of building

not rented and yielding to income at 10 percent of the

estimated gross annual rent

Rs. Ps. Rs. Ps.

Since the object of the trust is to maintain Secular Education it is exempted from paying contribution under the Bombay Public Trust Act

**Gross Annual Income chargeable to contribution Rs.**

Confirmed 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 effects of double deduction.

For KAMALADEVI EDUCATION SOCIETY

For A S Soni & Co  
Chartered Accountants

CA Amol Soni  
Partner  
M. No. 152237  
UDINI: 24152237BKBEUM3692



KAMALADEVI EDUCATION SOCIETY

President Voice President

Trustee  
Date: 27/12/2024  
Place: - Pune

Trustee

**SCHEDULE IX - D**

{See rule 19(2A)}

**Information to be submitted by the auditor along with audit report  
under sub section (1) of section 34 of the bombay public trust Act 1950**

**Name of the Public Trust - KAMALADEVI EDUCATION SOCIETY  
Address - At Post Kesnand, Tal-Haveli Dist-Pune - 412207  
Registration No. F-48714(PUNE)**

Sr. No	Particular	Details		
1	PAN of Trust		AADAK5120B	
2	Registration No. With Date of Registration under Section 12AA of Income Tax Act 1961 (43 of 1961)		Registration No - F 48714/PUNE Date - 06-01-2017	
3	Particular	Sr No	Acknowledgement No.	Financial Year
	Acknowledgement No. with date of filing of the Return of Income for earlier three years.			
		1	624817700071022	2021-22
		2	779168410271224	2022-23
		3	779438540271224	2023-24
4	Particular	Sr No	Name of Trustee	PAN No.
	PAN No of All Trustee	1	Mr.Gavade Rajendra Madhukar	ATQPG5944G
		2	Mr.Gawade Devidas Madhukar	BMXPG1750P
		3	Mr.Gawade Madhukar Sarjerav	BIRPG9843D
		4	Mrs.Thorat Asha Dadabhau	BXUPG9192F
		5	Mrs.Gawade Reshma Devidas	CJBPG4894A
		6	Mrs.Gawade Alka Madhukar	BVVP9248K
		7	Mr.Boravane Kailas Parshuram	CEZPB 1392B



*Don*



**SCHEDULE VIII { Vide Rule 17 (1) }**  
**Name of the Public Trust - KAMALADEVI EDUCATION SOCIETY**  
**Address - At Post Kesnand, Tal-Havelli Dist-Pune - 412207**  
**Registration No. F-48714(PUNE)**  
**Balance Sheet as on 31st March 2024**

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

For KAMALADEVI EDUCATION SOCIETY  
KAMALADEVI EDUCATION SOCIETY

Trustee David AR President David AR  
Trustee David AR Vice President David AR



As per our report of even date.  
For A S Soni & Co  
Chartered Accountants

CA Amol Soni  
Partner  
M. No. 152237  
Date: - 27/12/2024  
Place: - Pune  
UDIN:- 241522378K

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII { Vide Rule 17 (1) }

Name of the Public Trust - KAMALADEVI EDUCATION SOCIETY

Address - At Post Kesnand, Tal-Haveli Dist-Pune - 412207

Registration No. F-48714(PUNE)

Income & Expenditure Account for the year ending 31st March 2024

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
<b>To Establishment and Administration Expenses</b>			<b>By Fees Received</b>		1,64,69,478
Rates, Taxes, Cesses					
Insurance	4,50,946				
Depreciation	4,48,993				
Others expenses					
<b>To Remuneration to Trustees</b>			<b>By Interest (Accrued/ Realised)</b>		11,488
			On Securities		
<b>To Remuneration</b>			On FD	11,311	
(In the case math) to the head			On Bank Accounts	177	
of the math including his					
household expenditure if any			<b>By Loan</b>		
<b>To Legal Expenses</b>			<b>By Dividend</b>		
<b>To Audit Fees</b>			<b>By Donation</b>		
<b>To Contribution and fees</b>			<b>By Grants</b>		
<b>To Amount write off</b>					
(a) Bad debts			<b>By Income from the other source</b>		
(b) Loan Scholarships			(In details as far as possible)		
(c) Irrecoverable Rents			Other Income		
(d) Other items					
<b>To Miscellaneous Expenses</b>					
<b>To Depreciation</b>					
<b>To Amount transferred to Reserve or Specific Funds</b>					
<b>To Expenditure on objects of the Trust</b>					
(a) Religious		1,50,14,048			
(b) Educational					
(c) Medical Relief					
(d) Relieved of Property					
(e) Other Charitable Objects					
<b>To Surplus Carried over to Balance Sheet</b>		5,66,978.64			
<b>Total Rs</b>		<b>1,64,80,966</b>	<b>Total Rs</b>		<b>1,64,80,966</b>

As per our report of even date

For A S Soni & Co

Chartered Accountants

CA Amol Soni

Partner

M. No. 152237

UDIN:- 24152237BKBEUM3692



For KAMALADEVI EDUCATION SOCIETY

KAMALADEVI EDUCATION SOCIETY

Trustee

Trustee

Date: -27/12/2024

Place: - Pune

*Garud M. Goveckan*  
President  
Voice President



**Annexure to the Auditors Report**

**Name of the Public Trust - KAMALADEVI EDUCATION SOCIETY**

**For the Year 1st April 2023 to 31st March 2024**

- 1) We have Believed that all the used receipts books and records are accounted for and produced before us for Audit purpose.
- 2) Trust has made payments by mode of bearer cheques. Trust should make payments by crossed account/accounts payee cheque/draft/NEFT/RTGS only.
- 3) Amount Rs 15,40,000 paid for stamp duty of rent agreement for 30 years has been capitalized in books of accounts. The said amount will be amortized for 30 year as per SLM basis.