

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

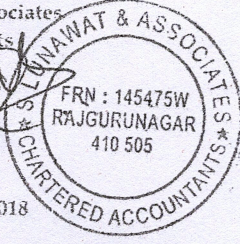
INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505
BALANCESHEET AS ON MARCH 31, 2020

FUND & LIABILITIES	2019-2020	2018-2019	PROPERTY & ASSETS	2019-2020	2018-2019
Corpus			Fixed Assets		
Trust funds or Corpus					
Reserves and Surplus	3,536	4,000			
Other earmarked funds			Non - Current Assets		
Reserve fund			Investments		
Other Expenses payable	2,500		Bank Balance	5,436	1,000
			Cash in hand	600	3,000
Total Rs	6,036	4,000	Total Rs	6,036	4,000

Accept our report of even date.

S. Lunawat & Associates
Chartered Accountants

Saurabh Lunawat
Proprietor
Membership No : 174018
Place - Rajgurunagar
Date : 01/09/2022



For INDRA SHIKSHAN SANSTHA

Abhimangshu
Chairman
President

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

Sanjay Bhoir
Secretary
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

S. A. Sandbhor

President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

Abhimangshu
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

गटशिक्षणाधिकारी
पंचायत समिती खेड

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

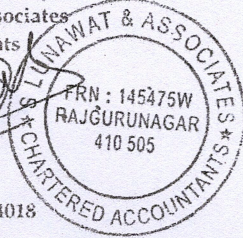
INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020

RECEIPTS	CASH	BANK	PAYMENTS	CASH	BANK
Opening balance	3,000	1,000	Stampduty and Registration fees	3,98,600	-
Donations	4,00,000	-	Administrative Expenses	-	2,580
Membership / Joining fees	4,000	-	Meeting expenses	800	-
Interest on Savings ac	-	34	Printing and stationery	-	-
Cash Depsoit	-	7,000	Cash deposit	7,000	-
			Bank Charges	-	18
			Closing balance	600	5,436
	4,07,000	8,034		4,07,000	8,034

For our report of even date
For S Lunawat & Associates
Chartered Accountants

Saurabh Lunawat
Proprietor
Membership No : 174018
Place - Rajgurunagar
Date : 01/09/2022



For INDRA SHIKSHAN SANSTHA

Abhimanyu
Chairman
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune - 410505

Sandbhov
Secretary
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune - 410505

S. A. Sandbhov
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

Abhimanyu
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

पुणे शिक्शाधिकारी
पंचायत समिती खेड

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA

Registration no. - F-539151P

Cat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505

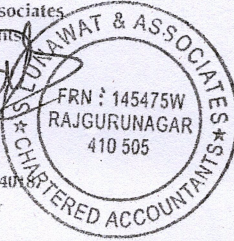
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020

EXPENDITURE	2019-20	2018-19	INCOME	2019-20	2018-19
Expenditure in respect of properties			Donations in cash or kind	400000	-
Administration expenses	2,580	-	Membership and joining fees	4000	4,000
Meeting expenses	800	-	Interest on Savings ac	34	-
Printing and stationery	-	-			
Bank charges	18	-			
Stamp duty and Registration fees	3,98,600	-			
Expenditure on objects of the trust					
(a) Religious					
(b) Educational					
(c) Medical Relief					
(d) Relief poverty					
(e) Other Charitable objects					
Audit fees	2500	-			
Surplus carried over to balancesheet	0	4,000	Deficit carried over to balancesheet	464	-
Total Rs	4,04,498	4,000	Total Rs	4,04,498	4,000

As per our report of even date
For S Lunawat & Associates
Chartered Accountants

For INDRA SHIKSHAN SANSTHA

Saurabh Lunawat
Proprietor
Membership No : 174068
Place - Rajgurunagar
Date : 01/09/2022



A. Primagade
Chairman

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

A. Primagade
Secretary
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

S. A. Sandbhor
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

A. Primagade
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

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ःचायत समिती खेड

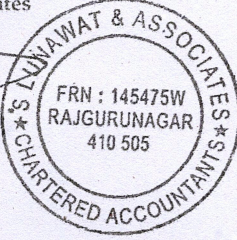
THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505
BALANCESHEET AS ON MARCH 31, 2021

FUND & LIABILITIES	2021-2022	2020-2021	PROPERTY & ASSETS	2021-2022	2020-2021
Corpus			Fixed Assets		
Trust funds or Corpus					
Reserves and Surplus		69437	Non - Current Assets		
Other earmarked funds			Investments		133537
Reserve fund		65000	Bank Balance		900
Other Expenses payable			Cash in hand		
Total Rs		1,34,437	Total Rs		1,34,437

As per our report of even date
For Saurabh Lunawat & Associates
Chartered Accountants

Saurabh Lunawat
Proprietor
Membership No : 174018
Place - Rajgurunagar
Date : 01/09/2022



For INDRA SHIKSHAN SANSTHA

Ashim Maurya
Chairman

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

Ashim Maurya
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

S. A. Sandbhor

President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

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पंचायत समिती खेड

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA

Registration no. - F-539151P

Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021

RECEIPTS	CASH	BANK	PAYMENTS	CASH	BANK
Opening balance	600.	5,436	Stamp duty and Registration fees	-	-
Donations	-	1,25,000	Administrative Expenses	2,500	-
Membership / Joining fees	4,000	-	Meeting expenses	1,200	-
Interest on Savings ac	-	3,119	Printing and stationery	-	-
Cash Deposit	-	-	Cash deposit	-	-
			Bank Charges	-	18
			Closing balance	900	1,33,537
Total Rs	4,600	1,33,555	Total Rs	4,600	1,33,555

As per our report of even date

For INDRA SHIKSHAN SANSTHA

For S. Lunawat & Associates
Chartered Accountants
ARN : 145475W
RAJGURUNAGAR
410 505
Saurabh Lunawat
Proprietor
Membership No : 174018
Place - Rajgurunagar
Date : 01/09/2022

Abhimanyu
Chairman

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

Sandbhore
Secretary

Indra Shikshan Sa
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

S. A. Sandbhore

President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

Abhimanyu
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

गटशिक्षणाधिकारी
जबाबत समिती खंड

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021

EXPENDITURE	2020-21	2019-20	INCOME	2020-21	2019-20
Expenditure in respect of properties			Donations in cash or kind	125000	400000
Administration expenses	2,500	2,580	Membership and joining fees	4000	4000
Meeting expenses	1,200	800	Interest on Savings ac	3119	34
Printing and stationery	-	-			
Bank charges	18	18			
Stamp duty and Registration fees	-	3,98,600			
Rent Payable	60,000	-			
Expenditure on objects of the trust					
(a) Religious					
(b) Educational					
(c) Medical Relief					
(d) Relief poverty					
(e) Other Charitable objects					
Audit fees	2500	2500			
Surplus carried over to balancesheet	65,901	0	Deficit carried over to balancesheet	0	464
Total Rs.	1,32,119	4,04,498	Total Rs.	1,32,119	4,04,498

As per our report of even date

For S Lunawat & Associates
Chartered Accountants

FRIN: 145475W
RAJGURUNAGAR
410 505
S. A. Sandbhor
Proprietor
Membership No: 174012
Place - Rajgurunagar
Date: 01/09/2022

For INDRA SHIKSHAN SANSTHA

Chairman
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

S. A. Sandbhor
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

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पंचायत समिती खेड

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505
BALANCESHEET AS ON MARCH 31, 2021

FUND & LIABILITIES	2020-2021	2019-2020	PROPERTY & ASSETS	2020-2021	2019-2020
Corpus			Fixed Assets		
Trust funds or Corpus					
Reserves and Surplus	69437	3,536			
Other earmarked funds			Non - Current Assets		
Reserve fund			Investments	0	0
Other Expenses payable	65000	2,500	Bank Balance	133537	5,436
			Cash in hand	900	600
Total Rs	1,34,437	6,036	Total Rs	1,34,437	6,036

As per our report of even date

For S Lunawat & Associates

Chartered Accountants

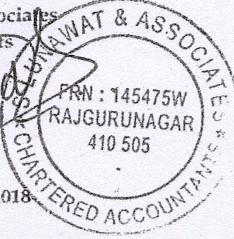
Saurabh Lunawat

Proprietor

Membership No : 174018

Place - Rajgurunagar

Date : 01/09/2022



For INDRA SHIKSHAN SANSTHA

Abhimanyu
Chairman
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

Abhimanyu

President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

S. A Sandbhor
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

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संस्थापिका
पत्रावली समिती चेअर

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

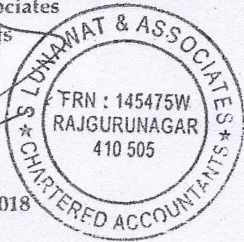
INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2022

EXPENDITURE	2021-22	2020-21	INCOME	2021-22	2020-21
Expenditure in respect of properties			Donations in cash or kind	0	125000
Administration expenses	1,560	2,500	Membership and joining fees	4000	4000
Meeting expenses	1,090	1,200	Interest on Savings ac	3914	3119
Printing and stationery					
Bank charges	72	18			
Stamp duty and Registration fees					
Rent	60,000	60,000			
Expenditure on objects of the trust					
(a) Religious					
(b) Educational					
(c) Medical Relief					
(d) Relief poverty					
(e) Charitable objects					
Audit fees	2500	2500			
Surplus carried over to balancesheet	-	65,901	Deficit carried over to balancesheet	57,308	0
Total Rs	65,222	1,32,119	Total Rs	65,222	1,32,119

As per our report of even date
For S Lunawat & Associates
Chartered Accountants

Saurabh Lunawat
Proprietor
Membership No : 174018
Place - Rajgurunagar
Date : 01/09/2022



For INDRA SHIKSHAN SANSTHA

Ahimaanjer

Chairman
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

Ahimaanjer

President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

S. A. Sandbhor
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

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पंचायत समिती खेड

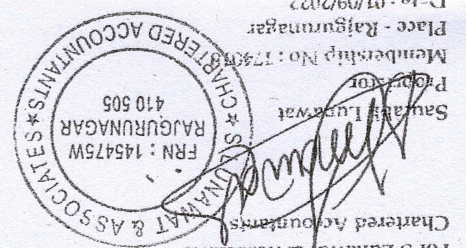
THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (VIDE RULE 17(1))

INDRA SHIKSHAN SANSTHA
Registration no. - P-529751P
Cat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH 31, 2022

RECEIPTS		CASH	BANK	PAYMENTS	CASH	BANK
Opening balance	900	1,33,537		Stamp duty and Registration fees	-	-
Donations	-	-	-	Administrative Expenses	1,560	-
Membership / joining fees	4,000	-	-	Meeting expenses	1,090	-
Interest on Savings ac	-	-	3,914	Printing and stationery	-	-
Cash Deposit	-	-	-	Cash deposit	-	-
				Bank Charges	-	-
				Closing balance	2,250	1,37,379
Total Rs	4,900	1,37,451	Total Rs	4,900	1,37,451	

For our report of even date



Sauwat Lunawat
Proprietor
Membership No : 17406
Place - Rajgurunagar
Date : 01/09/2022

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505
Secretary
S. A. Sandbhor

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505
Secretary
S. A. Sandbhor

S. A. Sandbhor
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

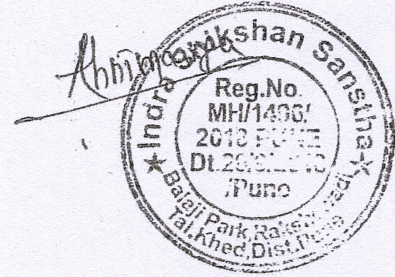
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505

PROVISIONAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2023

EXPENDITURE	2021-22	2022-23	INCOME	2021-22	2022-23
<u>Expenditure in respect of properties</u>			Donations in cash or kind	-	3,00,000.00
Administration expenses	1,560	15,000	Membership and Joining fees	4,000.00	-
Meeting expenses	1,090	4,150	Interest on Savings ac	3,914.00	11,427.00
Printing and stationery	-	-	Students Fees received	-	8,53,500.00
Bank charges	72	1,454			
Stamp duty and Registration fees	-	-			
Rent	60,000	1,20,000			
<u>Expenditure on objects of the trust</u>					
a) Religious					
b) Educational		5,82,788			
c) Medical Relief					
d) Relief poverty					
e) Charitable objects					
Audit fees	2500	10,000.00			
Surplus carried over to balancesheet	-	4,31,535	Deficit carried over to balancesheet	57,308	
Total Rs	65,222	11,64,927	Total Rs	65,222	11,64,927



S. A. Sandbhor
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

Abhimanyu
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

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पंचायत समिती खेड

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Cat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505
BALANCESHEET AS ON MARCH 31, 2020

FUND & LIABILITIES	2019-2020	2018-2019	PROPERTY & ASSETS	2019-2020	2018-2019
Corpus		-	Fixed Assets		-
Trust funds or Corpus		-			-
Reserves and Surplus	3,536	4,000	Non - Current Assets		
Other earmarked funds		-	Investments		
Reserve fund		-	Bank Balance	5,436	4,000
Other Expenses payable	2,500	-	Cash in hand	600	3,000
Total Rs	6,036	4,000	Total Rs	6,036	4,000

As per our report of even date

I, S. A. Sandbhor & Associates

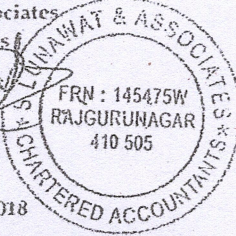
Chartered Accountants

S. A. Sandbhor & Associates
Proprietor

Membership No: 174018

Place - Rajgurunagar

Date: 01/09/2022



For INDRA SHIKSHAN SANSTHA

Abhimanyu

Chairman

Arnelbhor

Secretary

Abhimanyu

President

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

S. A. Sandbhor

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

गणेशिकाधिकारी
पंचायत समिती खेड

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505

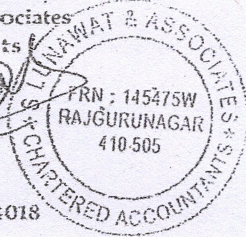
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020

RECEIPTS	CASH	BANK	PAYMENTS	CASH	BANK
Opening balance	3,000	1,000	Stamp duty and Registration fees	3,98,600	-
Donations	4,00,000	-	Administrative Expenses	-	2,580
Membership / joining fees	4,000	-	Meeting expenses	800	-
Interest on Savings ac	-	34	Printing and stationery	-	-
Cash Deposit	-	7,000	Cash deposit	7,000	-
			Bank Charges	-	18
			Closing balance	600	5,436
	4,07,000	8,034		4,07,000	8,034

As per our report of even date
For S Lunawat & Associates
Chartered Accountants

For INDRA SHIKSHAN SANSTHA

Saurabh Lunawat
Proprietor
Membership No : 174018
Place - Rajgurunagar
Date : 01/09/2022



Abhimanyu
Chairman
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune - 410505

Sandbhor
Secretary
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune - 410505

S. A. Sandbhor
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune - 410505

Abhimanyu
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune - 410505

गट शिक्षण अधिकारी
पंचायत मंजरी खेड

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Cat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020

EXPENDITURE	2019-20	2018-19	INCOME	2019-20	2018-19
Expenditure in respect of properties	-	-	Donations in cash or kind	400000	-
Administration expenses	2,580	-	Membership and joining fees	4000	4,000
Meeting expenses	800	-	Interest on Savings ac	34	-
Printing and stationery	-	-			
Bank charges	18	-			
Stamp duty and Registration fees	3,98,600	-			
Expenditure on objects of the trust					
(a) Religious					
(b) Educational					
(c) Medical Relief					
(d) Relief poverty					
(e) Other Charitable objects					
Amortisation	2500	-			
Surplus carried over to balancesheet	0	4,000	Deficit carried over to balancesheet	464	-
Total Rs	4,04,498	4,000	Total Rs	4,04,498	4,000

As per our report of even date
For S Luniawat & Associates
Chartered Accountants

For INDRA SHIKSHAN SANSTHA

S. Luniawat & Associates
FRN : 145475W
RAJGURUNAGAR
410 505
Chartered Accountants
Saurabh Luniawat
Proprietor
Membership No : 174018
Place - Rajgurunagar
Date : 01/09/2022

Chairman

In: Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

Secretary
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

S. A. Sandbhor

In: Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

गट शिक्षण समिती
पंचायत समिती तहसिल

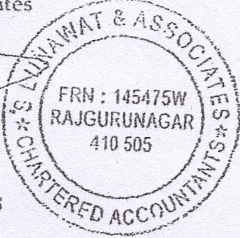
THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505
BALANCESHEET AS ON MARCH 31, 2021

FUND & LIABILITIES	2021-2022	2020-2021	PROPERTY & ASSETS	2021-2022	2020-2021
Fixed Assets			Fixed Assets		
Investments			Investments		
Bank Balance			Bank Balance		
Cash in hand			Cash in hand		
Total Rs		1,34,437	Total Rs		1,34,437

For report of even date
S. Lunawat & Associates
Chartered Accountants

Signature of S. Lunawat
Proprietor
Membership No: 174018
Office - Rajgurunagar
Date: 01/09/2022



For INDRA SHIKSHAN SANSTHA

Signature of Chairman

Chairman
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune - 410505

S. A. Sandbhor

President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

Signature of President
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

गटशिक्षणाधिकारी
पंचायत समिती खेड

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2022

EXPENDITURE	2021-22	2020-21	INCOME	2021-22	2020-21
penditure in respect of properties			Donations in cash or kind	0	125000
Administration expenses	1,560	2,500	Membership and Joining fees	4000	4000
Printing expenses	1,090	1,200	Interest on Savings ac	3914	3111
Printing and stationery		-			
Bank charges	72	18			
Stamp duty and Registration fees		-			
Interest	60,000	60,000			
penditure on objects of the trust					
(i) Religious					
(ii) Educational					
(iii) Social Relief					
(iv) Alleviate poverty					
(v) Other Charitable objects					
Admission fees	2500	2500			
Surplus carried over to balancesheet	-	65,901	Deficit carried over to balancesheet	57,308	
Total Rs	65,222	1,32,119	Total Rs	65,222	1,32,119

As per our report of even date

for S Lunawat & Associates

Chartered Accountants

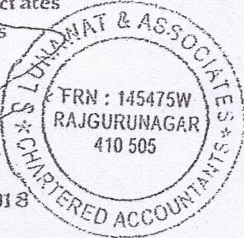
Surabhi Lunawat

Proprietor

Membership No: 174018

Office - Rajgurunagar

Date: 01/09/2022



For INDRA SHIKSHAN SANSTHA

Abhimanyu

Chairman

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

S. A. Sandbhor

President

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

Abhimanyu

President

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

[Signature]
गट शिक्षणाधिकारी
पंचायत समिती खेड

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA

Registration no. - F-539151P

Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505

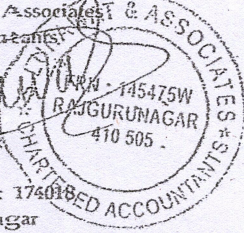
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021

RECEIPTS	CASH	BANK	PAYMENTS	CASH	BANK
Opening balance	600	5,436	Stamp duty and Registration fees	-	-
Donations	-	1,25,000	Administrative expenses	2,500	-
Membership / Joining fees	4,000	-	Meeting expenses	1,200	-
Interest on Savings ac	-	3,119	Printing and stationery	-	-
Cash Deposit	-	-	Cash deposit	-	-
			Bank Charges	-	18
			Closing balance	900	1,33,537
Total Rs	4,600	1,33,555	Total Rs	4,600	1,33,555

per our report of even date

For S Lunawat & Associates
Chartered Accountants

Saurabh Lunawat
Proprietor
Membership No: 174018
Place - Rajgurunagar
Date : 01/09/2022



For INDRA SHIKSHAN SANSTHA

Abhimanyu
Chairman

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

Sanjay
Secretary

Indra Shikshan Sa
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

S. A. Sandbhor

1
Tal Khed, Dist. Pune 410505

Abhimanyu
President

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal Khed, Dist. Pune 410505

[Signature]
पंचायत समिती मंडळ
राजगुरुनगर

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505

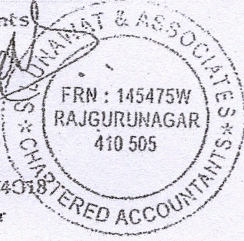
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH 31, 2022

RECEIPTS	CASH	BANK	PAYMENTS	CASH	BANK
Opening balance	900	1,33,537	Stamp duty and Registration fees	-	-
Donations	-	-	Administrative Expenses	1,560	-
Membership / Joining fees	4,000	-	Meeting expenses	1,090	-
Interest on Savings ac	-	3,914	Printing and stationery	-	-
Cash Deposit	-	-	Cash deposit	-	-
			Bank Charges	-	72
			Closing balance	2,250	1,37,379
Total Rs	4,900	1,37,451	Total Rs	4,900	1,37,451

As per our report of even date
For S. Lunawat & Associates
Chartered Accountants

For INDRA SHIKSHAN SANSTHA

Sau. S. Lunawat
Proprietor
Membership No : 174018
Place - Rajgurunagar
Date : 01/09/2022



Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

S. A Sandbhor
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

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पंचायत समिती खेड

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021

EXPENDITURE	2020-21	2019-20	INCOME	2020-21	2019-20
Expenditure in respect of properties			Donations in cash or kind	125000	400000
Administration expenses	2,500	2,580	Membership and joining fees	4000	4000
Meeting expenses	1,200	800	Interest on Savings ac	3119	34
Printing and stationery	-	-			
Bank charges	18	18			
Stamp duty and Registration fees	-	3,98,600			
Rent Payable	60,000	-			
Expenditure on objects of the trust					
(a) Religious					
(b) Educational					
(c) Medical Relief					
(d) Relief poverty					
(e) Other Charitable objects					
audit fees	2500	2500			
Surplus carried over to balancesheet	65,901	0	Deficit carried over to balancesheet	0	464
Total Rs	1,32,119	4,04,498	Total Rs	1,32,119	4,04,498

As per our report of even date

For S Lunawat & Associates
Chartered Accountants

PRN: 145475W
RAJGURUNAGAR
410 505
S. A. Sandbhor
Proprietor
Membership No: 174018
Place - Rajgurunagar
Date : 01/09/2022

For INDRA SHIKSHAN SANSTHA

Chairman
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

S. A. Sandbhor

President

Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

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पंचायत समिती खेड

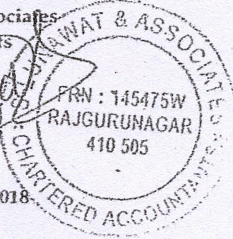
THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (Vide Rule 17(1))

INDRA SHIKSHAN SANSTHA
Registration no. - F-539151P
Gat No 30, Balaji Park, Rakshewadi, Khed, Pune - 410505
BALANCESHEET AS ON MARCH 31, 2021

FUND & LI ABILITIES	2020-2021	2019-2020	PROPERTY & ASSETS	2020-2021	2019-2020
Corpus			Fixed Assets		
Trust funds or Corpus					
Reserves and Surplus	69437	3,536			
Other earmarked funds			Non - Current Assets		
Reserve fund			Investments	0	0
Other Expenses payable	65000	2,500	Bank Balance	133537	5,436
			Cash in hand	900	600
Total Rs	1,34,437	6,036	Total Rs	1,34,437	6,036

As per our report of even date
for S Lunawat & Associates
Chartered Accountants

Saunghur Lunawat
Proprietor
Membership No : 174018
Place - Rajgurunagar
Date : 01/09/2022



For INDRA SHIKSHAN SANSTHA

[Signature]
Chairman
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

S. A. Sandbhor

President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

[Signature]
President
Indra Shikshan Sanstha
Balaji Park, Rakshewadi
Tal. Khed, Dist. Pune 410505

[Signature]
गदशिक्षणसंस्थेची
पंचायत समिती वडा