

Public Trust Registration Office

Accounting Year

Pune

2024-2025

Trust Accounts Submission Verification Form

Date: 13-10-2025

Acknowledgement No: PUN/184095/TA/25

Trust
Information

Name of Trust: VENUS EDUCATIONAL SOCIETY

Address of Trust:

169,A 20, SATYAPURAM HOUSING SOCIETY HADPSAR
SASVAD ROAD PUNE Pune Pune - 411028.Trust Number:
F-0028762(PUN)Accounts
Details

1. Funds and Liabilities Total (Schedule VIII)	2500368.28
2. Property and Assets Total (Schedule VIII)	2500368.28
3. Total Expenditure (Schedule IX)	1747300.70
4. Total Income (Schedule IX)	1739617.40
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	43083.70
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	861.67

VERIFICATION

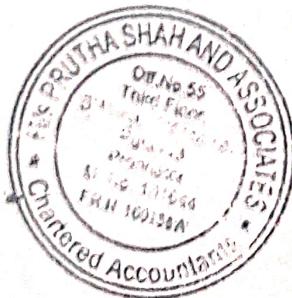
We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide PUN/184095/TA/25 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950.

Trustee 1 (Name): Tanaji Shankar Yadav
 Signature: T. S. Yadav Place: Hadapsar Date: 3/11/2025

Trustee 2 (Name): Shubhada Tanaji Yadav
 Signature: Yadav Shubhada Place: Hadapsar Date: 3/11/2025

Trustee 3 (Name): Tushar Tanaji Yadav
 Signature: Tushar T. Yadav Place: Hadapsar Date: 3/11/2025

Auditor (Name): PRUTHA S SHAH
 Signature: P. S. Shah Place: PUNE Date: _____



214ac
04/11/2025
प्रृथा शाह लेरखापाल
 मार्गजनिक न्याय नोडणी कार्यालय
 पुणे

B. COM., F.C.A.
CHARTERED ACCOUNTANT

Office No. 55, 'B' Wing,
Third Floor, K.K. Market,
Dhankawadi, Pune –
411043

R/352, Adinath Society,
Pune - Satara Road,
Pune - 411037
Cell : 9822972773
9096800554

Date 08-10-2025

SCHEDULE IX -9D{Vide Rule-19 (2A)}

S.No	Particulars	Description																										
	Trust Name And PAN Number :-	VENUS EDUCATION SOCIETY AACAV4172F																										
	Registration Number with date of registration under Section 12 AA of Income Tax Act 1961	NOT APPLIED																										
	Receipt number with the date of filing of income tax return for the previous three years	<table border="1"> <thead> <tr> <th>S.No</th> <th>Acknowledgement Number</th> <th>Financial Year</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>551470040131223</td> <td>2022-23</td> </tr> <tr> <td>2</td> <td>621869700201024</td> <td>2023-24</td> </tr> <tr> <td>3</td> <td></td> <td>2024-25</td> </tr> </tbody> </table>			S.No	Acknowledgement Number	Financial Year	1	551470040131223	2022-23	2	621869700201024	2023-24	3		2024-25												
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	Permanent Account Number of all Trustees	<table border="1"> <thead> <tr> <th>S.No</th> <th>Name of Trustee</th> <th>PAN Number</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>TANAJI SHANKAR YADAV</td> <td>AAIPY0307Q</td> </tr> <tr> <td>2</td> <td>SHUBHADA TANAJI YADAV</td> <td>AEUPY0181L</td> </tr> <tr> <td>3</td> <td>TUSHAR T YADAV</td> <td>ABCPY2415J</td> </tr> <tr> <td>4</td> <td>SUJIT P SALUNKHE</td> <td>FWIOS3370E</td> </tr> <tr> <td>5</td> <td>JAYASHREE T YADAV</td> <td>BDZPP9239D</td> </tr> <tr> <td>6</td> <td>VAISHALI S LINGE</td> <td>AEEPL1343M</td> </tr> <tr> <td>7</td> <td>YASHRAJ PRABHAKAR BHOSALE</td> <td>EZIPB1840P</td> </tr> </tbody> </table>			S.No	Name of Trustee	PAN Number	1	TANAJI SHANKAR YADAV	AAIPY0307Q	2	SHUBHADA TANAJI YADAV	AEUPY0181L	3	TUSHAR T YADAV	ABCPY2415J	4	SUJIT P SALUNKHE	FWIOS3370E	5	JAYASHREE T YADAV	BDZPP9239D	6	VAISHALI S LINGE	AEEPL1343M	7	YASHRAJ PRABHAKAR BHOSALE	EZIPB1840P
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Prutha Shah

**STATEMENT OF ACCOUNTS
AUDIT REPORT
OF
VENUS EDUCATION SOCIETY
FINANCIAL YEAR: 2024– 2025
REG NO. :F-28762/PUNE
ADDRESS:-A-20,SATYPURAM HOUSING SOCIETY,
FURSUNGI SASWAD,PUNE-412308**

PRUTHA S. SHAH

Chartered Accountant

Residence:Office:
R/352, Adinath Society,
Pune Satara Road,

9096800554

Office No. 55, 'B' Wing
Third Floor, K.K.Market, Pune - 411037
Dhankawadi, Pune - 411043

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

Name of public trust:-VENUS EDUCATION SOCIETY

Registration No:-F-28762/PUNE

Address :- A-20,SATYPURAM HOUSING SOCIETY,FURSUNG SASWAD,PUNE-412308

For the year ending 31/03/2025

(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.	Cash Was Not Counted
(d) Whether all books, deeds, accounts, vouchers, other documents or record required by the auditor were produced before him.	NO
(d) 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.	NO
(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.	NIL
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs 5000/-	NO SUCH EXPENDITURE
(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 immovable 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 management 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;	YES
(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.	N.A
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NIL

(Notes forming part of Audit Report attached)

Date:08/10/2025



*T. J. Yadav
Yadav & Bhushan
Lokesh T. Yadav*

R. Shah
(PRUTHA S.SHAH.)
Chartered Accountants

AUDITOR



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

Name of public trust:-VENUS EDUCATION SOCIETY

Registration No:-F-28762/PUNE

Address :- A-20, SATYAPURAM HOUSING SOCIETY, FURSUNG JASWAD, PUNE-412308

For the year ending 31/03/2025

I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)	Rs.	Ps.	Rs.	Ps.
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND Rule 32			1,739,617.40	
(i) Donation Received from other public/Trust and Dharamadas.				
(ii) Grant received from Government & local authority.				
(iii) Interest on sinking or Depreciation Fund				1,696,533.70
(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 veternay 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 Revaenue 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 yeilding to income at 10 percent of the estimated gross annual rent				
			43,083.70	

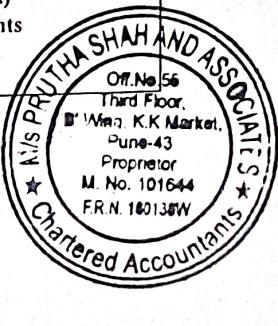
Gross Annual Income chargeable to contribution Rs.

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 effects of double deduction.

Date:08/10/2025

(PRUTHA S.SHAH.)
Chartered Accountants
AUDITOR

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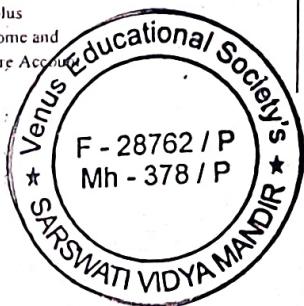


Yadav Subhulal
Yadav Subhulal
Y. L. and J. Yadav

THE BOMAY PUBLIC TRUST ACT, 1950
SCHEDULE VIII { Vide Rule 17 (1) }

Name of public trust:-VENUS EDUCATION SOCIETY
Registration No:-F-28762/PUNE
Address :- A-20, SATYPURAM HOUSING SOCIETY, FURSUNGJI SASWAD, PUNE-412308

FUND & LIABILITIES		Balance sheet as 31/03/2025			
Rs	Rs	PROPERTY AND ASSETS		Rs	Rs
Trust Funds or Corpus			Immovable Properties (at cost)		
Balance as per			Balance as per		0.00
Last Balance Sheet			Last Balance Sheet		
Adjustment during the year			Additions during the year		
Member Contribution			Less Sales during then year		
other Earmarked Funds			Depreciation up to date		
(Created under the provisions of the trust deed or scheme at out of the income) or			Investment		
Development Fund			Note: The market value of the above investment		
Depreciation Fund					
Sinking Fund					
Building fund			Furniture & Fixture		
Any other Fund			Balance as per	289,626.87	
Addition			Last Balance Sheet		
			Additions during the year		
			Less Sales during then year		
			Depreciation up to date	28,963.00	260,663.87
Loans (Secured or Unsecured)			Fan		
From trustees			Balance as per		
Add. Current Year	1,998,000.00		Last Balance Sheet	4,682.00	
Less - Current Year	225,100.00		Additions during the year		
	100,000.00		Less Sales during then year		
			Depreciation up to date	702.00	3,980.00
Liabilities			Web Camera		
Audit Fee			Balance as per		
For Expenses			Last Balance Sheet	1,561.00	
For Advances			Additions during the year		
For rent & other deposit			Less Sales during then year		
For Sundry & Credit Balances			Depreciation up to date	234.00	1,327.00
For Legal & Professional Fees			Benches		
			Balance as per		
			Last Balance Sheet	76,950.00	
	313,106.00	313,106.00	Additions during the year		
			Less Sales during then year		
			Depreciation up to date	7,695.00	69,255.00
Income and Expenditure			T.V		
Account			Balance as per		
Balance as per			Last Balance Sheet	7,369.00	
Last Balance Sheet			Additions during the year		
Less appropriation, If any			Less Sales during then year		
Balance at Close			Depreciation up to date	1,105.00	6,264.00
Add Surplus			Cupboard		
as per Income and Expenditure Account			Balance as per		
	(29,154.42)		Last Balance Sheet	30,000.00	
			Additions during the year		
			Less Sales during then year		
			Depreciation up to date	3,000.00	27,000.00
			Laptop		
			Balance as per		
			Last Balance Sheet	19,200.00	
			Additions during the year		
			Less Sales during then year		
			Depreciation up to date	7,680.00	11,520.00
			Speaker		
			Balance as per		
			Last Balance Sheet	9,250.00	
			Additions during the year		
			Less Sales during then year		
			Depreciation up to date	1,388.00	7,862.00



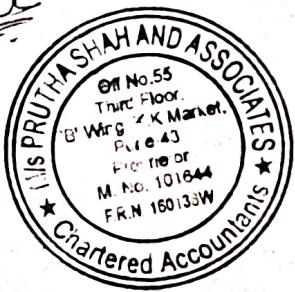
I. Yadav
Yadav Bhikhalan
Junior I. Yadav

Less: Deficit As per Income and Expenditure Account (Transfer To Contra)	7,683.30			
	(36,837.72)	Advance		
		To Trustees To Employees To Contractors To Lawyers To Fixed Deposit		
		Income Outstanding		
		Rent Accrued Interest Other Income	14,110.00	14,110.00
		Cash and Bank Balance		
		(a) In saving Account	555,672.41	
		(b) In Fixed Deposit Amount with	1,535,886.00	
		© With the Trustee	6,828.00	
		(d) With the Manager		2,098,386.41
Total Rs.	2,500,368.28	Total Rs.		2,500,368.28

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

As per our report of even Date 08/10/2025

B. Patel
(Chartered Accountants)



J. Yadav
Yashwant Shukhadar
Dukhan J. Yadav

UDIN: 25101644BMKV0A7281

SCHEDULE VIII { Vide Rule 17 (1) }

Name of public trust:-VENUS EDUCATION SOCIETY

Registration No:-F-28762/PUNE

Address :- A-20,SATYPURAM HOUSING SOCIETY,FURSUNGI SASWAD,PUNE-412308

Income & Expenditure Account for the year ending 31/03/2025

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
To Expenditure in respect of properties			(accrued)		
Rates, Taxes, Cesses			By Rent		
Repairs, and maintenance			(realised)		
Salaries			(accrued)		
Insurance			By Interest	89,366.00	89,366.00
Depreciation (by way of provision of adjustments)			(realised)		
Others expenses			By Loan		
To Establishment Expenses			By Bank Account -Interest		
To Remuneration to Trustees			By Dividend	1,650,251.40	1,650,251.40
To Remuneration (In the case math) to the head of the math including his household expenditure if any			By Tuition Fees Received		
To Legal Expenses			By Donation		
To Audit Fees			By Income from the other source (In details as far as possible)		
To Contribution and fees			By Transfer from Reserve		
To Amount write off			By Deficit carried over to Balance sheet		
(a) Bad debts					
(b) Loan Scholarships					
© Irrecoverable Rents					
(d) Other items					
To Miscellaneous Expenses					
To Depreciation	50,767.00	50,767.00			
To Amount transferred to Reserve or Specific Funds					
To Expenditure on objects of the Trust					
(a) Religious					
(b) Educational					
© Medical Relief					
(d) Relied of Property					
(e) Other Charitable Objects					
To surplus carried over to balance sheet	1,696,533.70	1,696,533.70			7,683.30
Total Rs		1,747,300.70	Total Rs		1,747,300.70

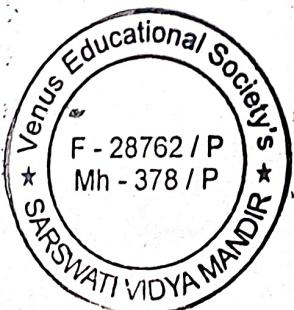
Trustee
Date:08/10/2025

UDIN! 25101644BMKV0A7281

As per our report of even date
(PRUTHA S.SHAH.)

Chartered Accountants

BN



J. Jadau
Yadav bhabha

Zurhar J. Jadau



Name of public trust:-VENUS EDUCATION SOCIETY
Registration No:-F-28762/PUNE

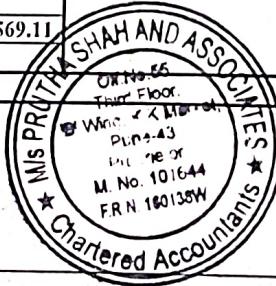
Address :- A-20,SATYPURAM HOUSING SOCIETY,FURSUNG SASWAD,PUNE-412308

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31/03/2025

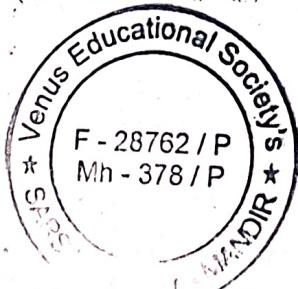
RECEIPT	Rs.	Payment	Rs.
To Opening Balance		By Expenditure	
Cash in Hand	5,290.00	Bank Charges	806.70
Cash at Bank	322,160.71	Electricity Charges	78,720.00
		Misc. Expense	2,268.00
To Tution Fees Received	1,650,251.40	Printing & Stationery	47,031.00
To Donation		Hardware & Electricals	15,171.00
To Bank Interest		Repairs & Maintenance	27,205.00
To Anamat	225,100.00	Salary Paid	1,059,000.00
To FD	1,692,767.00	Telephone Expenses	21,000.00
		Snacks Expense	33,000.00
		Education Exp	227,635.00
		Annual Function Exp	93,364.00
		Anamat	100,000.00
		Cupboard	30,000.00
		FD	1,500,000.00
		Labour charges	6,000.00
		Material Exp	11,538.00
		Painting Exp	59,930.00
		Professional Fees	5,000.00
		WIFI Recharge	15,400.00
		Closing Balance	
		Cash in Hand	6,828.00
		Cash at Bank	555,672.41
Total	3,895,569.11	Total Rs.	3,895,569.11

Date:08/10/2025

~~RN-01~~
Auditors



Trustee



J. J. Jadau
Yadvinder Singh
Yadvinder Singh

MRS. PRUTHA SUNIL SHAH

Office :

B. COM., F.C.A.
CHARTERED ACCOUNTANT

Office No. 55, 'B' Wing,
Third Floor, K.K. Market,
Dhankawadi, Pune –
411043

R/352, Adinath Society,
Pune - Satara Road,
Pune – 411037
Cell : 9822972773
9096800554

Date: 08/10/2025

Ref. :

CERTIFICATE

This is to certify that **VENUS EDUCATION SOCIETY**, registered trust, under Bombay trust Act bearing F-28762/ PUNE. Further to certify that during the year ended 31st March 2025 trust has received the **Tuition Fees Received of** **Rs.16,50,251.40/-** from public only & not received any donation from government or semi-government organization.

