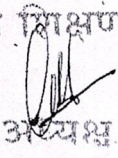
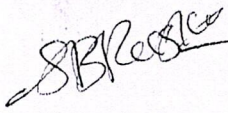



<b>Schedule VIII [ vide Rule 17 (I) ]</b>		<b>Name of the Public Trust: Ganraj Shikshan Santha</b> <b>Trust Address:- 2H.No.414/1,Gat No.146, Koregaon Mula,</b> <b>Tal:- Haveli ,Dist.: Pune.</b> <b>Registration No. F- 45269 Pune</b> <b>Receipt and Payment Account</b> <b>for the year ending on 31st March 2024</b>	
<b>Receipt</b>	<b>Amount</b>	<b>Payment</b>	<b>Amount</b>
<b>Opening Balances</b>		<b>Fixed Assets</b>	0.00
Cash at Bank	68654.55		
Cash In Hand	8538.80	<b>Administrative Expenses</b>	256,966.20
<b>Donation Received</b>	1,171,708.00	<b>Payment of Liabilities</b>	
Interest on Account	0.00	Provisions	
Unsecured Loan From Trustee	481,778.00	Sundry Creditors Payment	0.00
		Loans and Advances	442000.00
		<b>Expenses On Objective of Trust</b>	
		(a) Women Development	-
		(b) Sport & Awards Expenses	-
		(c) Medical Camp Expenses	-
		(f) Cultural Program Expenses	-
		(g) Educational Expenses	775,441.00
		<b>Closing Balances</b>	
		Cash in Hand	78595.55
		Cash at Bank	177676.60
<b>Total</b>	<b>1,730,679.35</b>	<b>Total</b>	<b>1,730,679.35</b>

<b>For Ganraj Shikshan Santha</b>  <div style="text-align: center;">   <b>गणराज शिक्षण संस्था</b>  <b>अध्यक्ष</b> </div> <b>(Managing Trustee)</b> <b>(Trustee)</b> <b>Place : Pune</b> <b>Date :</b>	<b>As per our Audit Report of even date</b> <b>For RASKAR AND COMPANY</b> Chartered Accountants (Firm Registration No.147569W)  <div style="text-align: center;">   <b>(Sachin Raskar)</b>  Proprietor  Membership No. 138394 </div> <div style="text-align: center;">  </div>
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**PRINCIPAL**  
**SUNRISE INTERNATIONAL SCHOOL**  
**Shitole Vasti, Koregaon Mul., Tal.Haveli,**  
**Dist- Pune- 412202**



Schedule VIII [ vide Rule 17 (I) ]

Name of the Public Trust: Ganraj Shikshan Santha

Address:- H.No.414/1, Gat No.146, Koregaon Mula Tal.: Haveli,  
Dist.: Pune.

Schedule VIII [ vide Rule 17 (I) ]

Registration No. F- 45269 Pune

Income & Expenditure A/c  
for the year ending on 31st March 2024

Particulars	Amount Rs.	Particulars	Amount Rs.
<b>EXPENDITURE :</b>		<b>INCOME :</b>	
To Expenditure in respect of Properties		<b>By Income in respect of</b>	
Rent, Taxes, Cesses	0.00	Rent (accrued)/(realized)	0.00
Depreciation	-	Interest (accrued)/(realized)	
Other Expenses	1,674.04	On Securities	0.00
To Electricity Expenses	58,000.00	On Loans	0.00
To Office Expenses	65,715.00	On Bank Account	0.00
To Printing and Stationery	48,421.00	Dividends	0.00
To Repairs and Maintenance	62,541.00	Donations in cash or in kind	1,171,708.00
To Telephone Expenses	21,475.00	Annual Contribution	0.00
To Bank Charges	814.20	Grants	0.00
		Other Income	0.00
Amounts written off			
(a) Bad Debts	0.00		
(b) Loan Scholarships	0.00		
(c) Irrecoverable rents	0.00		
(d) Other items	0.00		
Miscellaneous Expenses	0.00		
Amt Transfer to Reserve or Specific Fund			
<b>Expenditure on object of trust</b>			
(a) Women Development	-		
(b) Sport & Awards Expenses	-		
(c) Medical Camp Expenses	-		
(f) Cultural Program Expenses	-		
(g) Educational Expenses	775,441.00		
(h) Social Program Expenses	-		
Excess income over expenditure		Deficit carried over to Balancesheet	
transfer to Balance Sheet	137,626.76		
	<b>1,171,708.00</b>		<b>1,171,708.00</b>

For Ganraj Shikshan Santha

गणराज शिक्षण संस्था

अध्यक्ष

(Managing Trustee) (Trustee)

Place : Pune

Date :

As per our Audit Report of even date

As per our Audit Report of even date

For RASKAR AND COMPANY

Chartered Accountants

(Firm Registration No.147569W)

(Sachin Raskar)

Proprietor

Membership No. 138394



SUNRISE INTERNATIONAL SCHOOL  
Shitole Vasti, Koregaon Mul., Tal.Haveli,  
Dist- Pune- 412202



The Bombay Public Trust Act, 1950

Name of the Public Trust: Ganraj Shikshan Sanstha

Address:- H.No.414/1, Gat No.146, Koregaon Mula Tal.: Havell,  
Dist.: Pune.

Schedule VIII [ vide Rule 17 (I) ]

Registration No. F- 45269 Pune

Balance Sheet as at 31st March 2024

Particulars	Amount Rs.	Particulars	Amount Rs.
<b>Trust Fund or Corpus</b>		<b>Immovable properties</b>	
Balance as per Balance Sheet	0.00		0.00
Adjustment during the year	0.00	<b>Investments</b>	
			0.00
<b>RESERVE AND SURPLUS</b>		<b>BOOKS</b>	
Balance as per last Balance Sheet	586,345.49	16740.35	15,066.35
Less/add : Surplus/Deficits during the year	137,626.76	Less : Depreciation @10% 1674.04	
		<b>Loans (Secured or Unsecured)</b>	
			0.00
<b>Other Earmarked Fund</b>		<b>Advances / Deposits</b>	
Created under the Provisions of the Trust Deed or scheme (Life Membership)	0.00	Loans and Advances	0.00
or out of the income	0.00	Sundry Debtors	1,424,673.30
Depreciation Fund	0.00		79,451.00
Sinking Fund	0.00	<b>Income Outstanding</b>	
Reserve Fund	0.00		0.00
Any Other Fund	0.00	<b>Cash &amp; Bank Balance</b>	
		Cash on Hand with Trustee	78,595.55
		Bank Balance with Bank	177,676.60
<b>Unsecured Loans :</b>		<b>Income Over Expenditure</b>	
From Trustees	1,009,578.00		
From others	0.00	Balance as per last Balance Sheet	-
		Less/add : Surplus/Deficits during the year	-
<b>Liabilities :</b>			
Sundry Creditors	41,912.55		
<b>Income Over Expenditure</b>			
Balance as per last Balance Sheet			
Less/add : Surplus/Deficits during the year			
	1,775,462.80		1,775,462.80

For Ganraj Shikshan Sanstha

गणराज शिक्षण संस्था

(Managing Trustee)

(Trustee)

Place: Pune

Date :

As per our Audit Report of even date

For RASKAR AND COMPANY

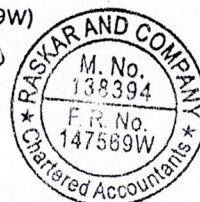
Chartered Accountants

(Firm Registration No.147569W)

(Sachin Raskar)

Proprietor

Membership No. 138394



PRINCIPAL  
SUNRISE INTERNATIONAL SCHOOL  
Shitole Vasti, Koregaon Mula, Tal. Havell,  
Dist- Pune- 412202



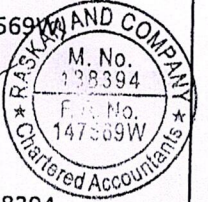
AUDIT REPORT	
Under Subsection (2) of Section under 33, 34 & Rule 19 of Bombay Public Trust	
Name of the Public Trust:	Ganraj Shikshan Santha
Registration No	F-45269Pune
Subject: - Audit Report for the year ending 31-03-2024	
	Audit Remarks
1) Account are maintained regularly and in accordance with the provision of the act and rules.	Yes
2) Receipts and Disbursements are properly and correctly shown in the account.	Yes
3) The each cash balance and vouchers in the custody of the manager Trustee on the date of audit account.	Cash Not Physical verified
4) All book deeds accounts voucher or other documents or record required by us /me were produced before us/me	Yes
5) An inventory certified by the trustee of the movables of the public Trust has been maintained	No
6) The manager or trustee or any other person required by us/me to appear before us/me did so and furnished the necessary information required by us/me	Yes
7) No Property or funds of the trusts were applied for any object or purpose other than the object or purpose of the trust.	No
8) There are no amounts of the outstanding for more than one year and No amounts are written off during the year under report.	Nil
9) Repair or contraction involving expenditure exceeding Rs.5000/- were not made in the year as such the question of calling tenders did not arise.	N.A.
10) No money of the public trust has been invested contrary to the provision of the section 35.	No
11) No alienation of immovable property contrary to the provision of section 36 have come to my notice .	Nil
12) There were no cash of irregular illegal or improper expenditure or omission to recover money or other property belonging to Public trust or of loss or waste of money or other property there of as such there was no breach of trust or misapplication or any other misconduct on the part of the trustees or any Other parson while in the management of the Trust .	No Such Cases

  
**PRINCIPAL**  
**SUNRISE INTERNATIONAL SCHOOL**  
 Shitole Vasti, Koregaon Mul., Tal.Haveli,  
 Dist- Pune- 412202



**AUDIT REPORT****Under Subsection (2) of Section under 33, 34 & Rule 19 of Bombay Public Trust****Name of the Public Trust:****Ganraj Shikshan Santha****Registration No****F-45269Pune****Subject: - Audit Report for the year ending 31-03-2024**

	<b>Audit Remarks</b>
13) The budget has been filed in the form provide by ruler 16 A	No
14) The maximum & minimum no of trustees is maintained	Yes
15) Meetings are hold regularly as provide in such instrument.	Yes
16) The mounted book of proceedings of meeting is maintained.	Yes
17) None of trustees have any interest in the investment of trust.	No Interest of Trustees in investment of Trust
18) None of the trustees in debtor or creditor of the trust	Non of the trustees are debtor or Creditor of the trust
19) The 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	Nil
20) There is no special matter which is of for necessary to be brought to the notice of the deputy or asst. Charity Commissioner.	Nil

**For Ganraj Shikshan Sansfha****As per our Audit Report of even date****For RASKAR AND COMPANY****Chartered Accountants****(Firm Registration No.147569W)****गणराज शिक्षण संस्था****(Managing Trustee)****(Trustee)****Place: Pune****Date :****(Sachin Raskar)****Proprietor****Membership No. 138394**

**PRINCIPAL**  
**SUNRISE INTERNATIONAL SCHOOL**  
**Shitole Vasti, Koregaon Mul., Tal.Haveli,**  
**Dist- Pune-412202**



The Bombay Public Trust ACT. 1950

SCHEDULE IX -C (Vide Rule-32)

Statement of Income liable to Contribution for  
For the year ending: 31/03/2024

Name of the Public Trust: Ganraj Shikshan Santha  
Registration No. F- 45269 Pune

Sr.No.	Particulars	Rs.	Ps.	Rs.	Ps.
I.	INCOME AS SHOWN IN THE INCOME AND EXPENTURE ACCOUNTS (SCHEDULE IX)				
II.	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULES 32				
a)	Donations received from other Public Trusts and Dharmadas				
b)	Grant received from Government & Local Authorities				
c)	Interest on sinking or Depreciation fund				
d)	Amount spent for the purpose of secular education .				
e)	Amount spent for the purpose of medical relief(schedule ii)				
f)	Amount spent for the purpose of veterinary treatment or animal				
g)	Expenditure incurred form donation for relief of distress caused by security , drought , flood, fire or other natural calamity _____				
h)	Deduction out of income from lands used for agriculture purposes .				
a)	Land Revenue and local fund Case _____				
b)	Rent payable to superior landlord _____				
c)	Cost of production , if lands are cultivated by Trust				
i)	Deductions out of income from lands used for non agricultural purposes :-				
a)	Assessment Cese and other Government or Municipal taxes _____				
b)	Ground rent payable to the superior landlord				
c)	Insurances premium _____				
d)	Repairs at 10 per cent of gross rent of building				
e)	Cost of collection at 4 per cent of gross rent of Building let out				
j)	Cost of collection of income or receipts from securities stock etc. 1% of such income				
k)	Deductions on account of repairs in respects of building s not rented and yielding no income at 10% of the estimated gross annual rent.				
	Gross Annual income chargeable to contribution Rs				

Being the purpose of the Trust is secular education hence no contribution

Certified that while claiming deductions admissible under the above schedule the Trust has not claimed any amount twice either wholly or partly against any of the Item mentioned in the Schedule which have the effect or double Deduction.

Addres Trust Address : 210, Dr. Babasaheb Ambedkar Housing Society, Alandi Road, Yerawada, Pune-411006

For RASKAR AND COMPANY

Chartered Accountants

(Firm Registration No.147569W)

*Sachin Raskar*

(Sachin Raskar)

Proprietor



*W211*  
PRINCIPAL  
SUNRISE INTERNATIONAL SCHOOL  
Shitole Vasti, Koregaon Mul., Tal. Haveli,  
Dist- Pune- 412202

Place : Pune