

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	AABTA2627E		
Name	ABHISHEK VIDYALAYAM		
Address	G BLOCK, MIDC, CHINCHWAD, Pune City, PUNE , PUNE , 19-Maharashtra, 91-INDIA, 411019		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	537813551290924

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	18,329	
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 18,330	
Accreted Income and Tax Detail	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	

This return has been digitally signed by GURURAJ RACHAYYA CHARANTIMATH in the capacity of Others having PAN AAHPC1833C from IP address 103.121.71.5 on 29-Sep-2024 15:08:04 DSC Si.No & Issuer 4720217 & 144606339821894CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated
Barcode/QR Code



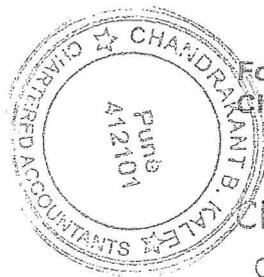
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

REPORT OF AUDITORS RELATING TO ACCOUNT AUDITED UNDER SUB-SECTION 33 & 34 AND
RULE 19 OF THE BOMBAY PUBLIC TRUST ACT, 1950

Registration No. :- F - 19149(PUNE)
Name of the Public Trust : ABHISHEK VIDYALAYAM
For the Year Ending :- 31st MARCH, 2024

- (a) Whether accounts are maintained regulary and in accordance with the provisions of the Act and Rules; -Yes-
- (b) Whether receipts and disbursements are properly and correctly shown in 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 the accounts; -Yes-
- (d) Whether all the books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; -Yes-
- (e) Whether a register of moveable and immoveable properties is properly maintained, the charges there in are communicated from time to time to 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 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 amount written; -No-
- (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-; -Yes-
- (j) Whether any money of the public trust has been invested contrary to the provisions of Section 35; -No-
- (k) Alienation, if any, of the immoveable property contrary to the provisions of Section 36 which have come to the notice of the auditors; -No-
- (l) All cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property there of & whether such expenditure or failure or omission or waste was caused in consequences of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust; -No such case-
- (m) Whether the budget has been filed in the form provided in the rule 16A; -No-
- (n) Wheter maximum and minimum number 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 proceeding of the meeting is maintained; -Yes-
- (q) Whether any of the trustees has any interest in the investment of the trust; -No-
- (r) Whether any of the trustees is a debtor or creditor 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 trustees during the period of the audit; -No such case-
- (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-



For Chandrakant Kale
Chartered Accountants

Bale

Proprietor
Signed
CHANDRAKANT B. KALE
CHARTERED ACCOUNTANTS

Date : 26th September, 2024
Place : Pune

M.NO.110749

THE BOMBAY PUBLIC TRUST ACT, 1950
Schedule IX C [vide Rule 32]

Statement of Income Liabile to contribution for the year ending 31st March, 2023

Registration No. :- F - 19149(PUNE)
Name of the Public Trust : ABHISHEK VIDYALAYAM

	Rs.
(I) INCOME AS SHOWN IN THE INCOME & EXPENDITURE ACCOUNT (SCHEDULE IX)	47752248.92
(II) ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 56 & RULE 32	
(i) Donations received from other public Trust and Dharmaday.	
(ii) Grants received from Government and Local Authorities	
(iii) Interest on Sinking or Depreciation Fund	
(iv) Amount spent for the purpose of secular education	
(v) Amount spent for the pupose of Medical Relief	
(vi) Amount spent for the pupose of Veterinary treatment of Animals	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	
(viii) Deduction out of an income from lands used for agricultural purpose:-	
(a) Land Revenue and Local Fund Cess	
(b) Rent payable to superior landlord	
© Cost of Production, if land are cultivated by trust.	
(ix) Deduction out of income from lands used for Non-Agricultural Purposes:-	
(a) Assessment Cesses and other Government or Municipal Taxes	
(b) Ground Rent payable to superior landlord	
© Insurance Premium	
(d) Repairs at 10 % of Gross Rent of Building	
(e) Cost of Collection at 4 % of Gross Rent of Buildings let out	
(x) Cost of collection of income or receipts from the securities, stock etc., at 1 % of such income	
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 % of the estimated gross annual rent	
Gross Annual Income Chargeable to Contribution	47752248.92

Certified that while claiming deduction admissible under the above schedule the Trust has not claimed any amount twice; either wholly or partially against any of the item mentioned in the Schedule which have the effect of double deduction.

For Abhishek Vidyalayam.

CA Chandrakant Kale
Chartered Accountants



Authorised Signatories


CHANDRAKANT B. KALE
CHARTERED ACCOUNTANTS
M.NO.110749



Date : 26th September, 2024
Place : Pune

Address of the Trust: G Block, M.I.D.C., Shahunagar,
Chichwad,
PUNE - 411 019.

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VII [vide rule 17(1)]

Registration No. F-19149(PUNE)

Name of the Public Trust : ABHISHEK VIDYALAYAM

BALANCE SHEET AS ON 31st MARCH, 2024

FUNDS & LIABILITIES		PROPERTY AND ASSETS	
TRUST FUNDS OR CORPUS		IMMOVEABLE PROPERTIES	
Balance as per last B/S	3751411.00	(As per Schedule)	86889071.00
Adjustment during the year	0.00		
	3751411.00	MOVEABLE PROPERTIES	
		(As per Schedule)	6860101.95
OTHER EARMARKED FUNDS		INVESTMENTS	
(created under the provisions of the trust deed or scheme or out of the income)		97920.00	
Depreciation Fund		LOANS (Secured or Unsecured)	
	0.00	0.00	
Sinking Fund		ADVANCES	
	0.00		
Reserve Fund		To Trustees	0.00
	0.00	To Employees	0.00
Any other Fund		To Contractors	0.00
	0.00	To Lawyers	0.00
LOANS (Secured or Unsecured)		To Others-	0.00
Abhishekh Construction	175000.00	INCOME OUTSTANDING	
Gururaj Rachayya Charantimath	2907100.00		
R M Charantimath	500000.00	Rent	0.00
S M Charantimath	29500.00	Interest	0.00
Manisha Suresh Kasabe	1123000.00	Other Income	5850850.00
Suresh U Kasabe	-7500.00		
LIABILITIES		CASH AND BANK BALANCES	
For Expenses		(a) In Bank Accounts	
Salary Expenses	2521519.00	Abhishek Patsanstha	7129.00
For Expenses	0.00	Axis bank 28064	64915.00
For Advances	0.00	Canara Bank 14680	21083.75
For Rent and Other Deposits	0.00	Canara Bank 2363	4086.45
For Sundry Creditors	858248.37	Prerana Bank 127	92783.64
		Canara Bank 14676	4488605.10
INCOME & EXPENDITURE A/c		Punjab National Bank 5585	385433.00
Open. Balance	80671042.00	State bank of India	5423.90
Add: Surplus as per		(b) In Fixed Deposits	
Income & Exp A/c	14113267.97	FD with Canara Bank	621470.00
	94784309.97	FD with Syndicate Bank	1040250.00
Less: TDS	7820.00	94776489.97	(c) Cash in Hand
			204645.55
TOTAL	Rs. 106634768.34	TOTAL	Rs. 106634768.34

0.00

The above Balance Sheet to the best of my/our belief contains true account of Funds and Liabilities and of the Property and Assets of the Trust.

For ABHISHEK VIDYALAYAM

[Signatures]
Trustee



for CA Chandrakant Kale
Chartered Accountants

[Signature]
CHANDRAKANT B. KALE
Proprietor
CHARTERED ACCOUNTANTS



M.NO.110749

Date : 26th September, 2024

Place : PUNE

THE BOMBAY PUBLIC TRUST ACT, 1950
Schedule IX C [vide Rule 32]

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Registration No. :- F - 19149(PUNE)
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	Rs.
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(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	
(viii) Deduction out of an income from lands used for agricultural purpose:-	
(a) Land Revenue and Local Fund Cess	
(b) Rent payable to superior landlord	
© Cost of Production, if land are cultivated by trust.	
(ix) Deduction out of Income from lands used for Non-Agricultural Purposes:-	
(a) Assessment Cesses and other Government or M/municipal Taxes	
(b) Ground Rent payable to superior landlord	
© Insurance Premium	
(d) Repairs at 10 % of Gross Rent of Building	
(e) Cost of Collection at 4 % of Gross Rent of Buildings let out	
(x) Cost of collection of income or receipts from the securities, stock etc., at 1 % of such income	
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 % of the estimated gross annual rent	
Gross Annual Income Chargeable to Contribution	47752248.92

Certified that while claiming deduction admissible under the above schedule the Trust has not claimed any amount twice; either wholly or partially against any of the item mentioned in the Schedule which have the effect of double deduction.

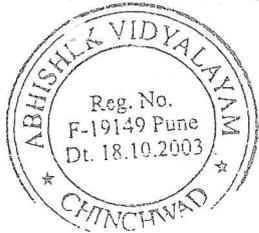
For Abhishek Vidyalayam.

CA Chandrakant Kale
Chartered Accountants



Authorised Signatories


CHANDRAKANT B. KALE
CHARTERED ACCOUNTANTS
M.NO.110749



Date : 26th September, 2024
Place : Pune

Address of the Trust: G Block, M.I.D.C., Shahunagar,
Chichwad,
PUNE - 411 019.



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VII [vide rule 17(1)]

Registration No. F-19149(PUNE)

Name of the Public Trust : **ABHISHEK VIDYALAYAM**

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TRUST FUNDS OR CORPUS		IMMOVEABLE PROPERTIES	
Balance as per last B/S	3751411.00	(As per Schedule)	86889071.00
Adjustment during the year	0.00		
	3751411.00	MOVEABLE PROPERTIES	
		(As per Schedule)	6860101.95
OTHER EARMARKED FUNDS			
(created under the provisions of the trust deed or scheme or out of the income)		INVESTMENTS	
			97920.00
		LOANS (Secured or Unsecured)	
Depreciation Fund	0.00		0.00
Sinking Fund	0.00	ADVANCES	
Reserve Fund	0.00	To Trustees	0.00
Any other Fund	0.00	To Employees	0.00
		To Contractors	0.00
		To Lawyers	0.00
		To Others-	0.00
LOANS (Secured or Unsecured)		INCOME OUTSTANDING	
Abhishekh Construction	175000.00	Rent	0.00
Gururaj Rachayya Charantimath	2907100.00	Interest	0.00
R M Charantimath	500000.00	Other Income	5850850.00
S M Charantimath	29500.00		
Manisha Suresh Kasabe	1123000.00	CASH AND BANK BALANCES	
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For Sundry Creditors	858248.37	State bank of India	5423.90
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Open. Balance	80671042.00	FD with Syndicate Bank	1040250.00
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Less: TDS	7820.00		
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TOTAL	Rs. 106634768.34	TOTAL	Rs. 106634768.34

0.00

The above Balance Sheet to the best of my/our belief contains true account of Funds and Liabilities and of the Property and Assets of the Trust.

For ABHISHEK VIDYALAYAN

for CA Chandrakant Kale
Chartered Accountants

[Signatures]
Trustee



[Signature]
CHANDRAKANT B. KALE
Proprietor
CHARTERED ACCOUNTANTS
M.NO.110749



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VII [vide rule 17(1)]

Registration No. F-19149(PUNE)

Name of the Public Trust : ABHISHEK VIDYALAYAM

Schedule to Educational Objects of the Trust

Advertisement Expenses	115045.00
Bank Charges	73618.50
Computer & Printer Repair	442825.00
Electricity Expenses	220735.00
Examination fee	427994.00
Picnic Expenses	89670.00
Migration & Eligibility Charges	23860.00
E Learning Charges	1024766.37
Medical Expenses	8167.00
Internet Expenses	1533.00
Lab Expenses	86041.00
Legal Fees	182500.00
Software Renewal Charges	683190.00
Uniform & Books Expenses	332450.00
Petrol Diesel	47020.00
Counsultany Charges	406350.00
Fire Inspection Charges	341900.00
Fire NOC Charges	50000.00
Office Expenses	641819.00
Postage & Courier	3080.00
Printing & Stationery	805005.00
Sweeping & Cleaning	44838.00
School Affiliation Fees	347000.00
Professional Fees	50000.00
Salary	21596177.00
Functions & Festivals	1280654.00
Seminar & Camp Expenses	1860.00
Sport Expenses	50607.00
ID Card Expenses	54515.00
Training Expenses	12660.00
Telephone and Mobile	42815.00
Travelling Expenses	83185.00
Gift	24976.00
Transport Charges	2500.00
Water Expenses	121596.00
Student Bag Purchase	50000.00
Photo Expenss	276333.00
	30049264.87



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VII [vide rule 17(1)]

Registration No. F-19149(PUNE)

Name of the Public Trust : **ABHISHEK VIDYALAYAM**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2024			
To Expenses in respect of		By Rent	(accrued) 0.00
Properties:			(realised)
Rates, taxes, Cesses	0.00		
Repairs & Maintenance	2511864.08	By Bank Interest	
Salaries	0.00	On Securities	0.00
Insurance	0.00	On Loans	0.00
Depreciation (by way of provision or adjustments)	1077832.00	On Bank A/c's	
Other Expenses	0.00	Saving A/c	5128.00
		Fixed Deposit	122274.92
To Establishment Expenses:	0.00	To Dividends	0.00
To Renumeration to Trustees	0.00	By Donations in Cash or Kind	0.00
To Renumeration (in the case of math) to the head of math, including his household expenditure, if any)	0.00	By Grants	0.00
		By Income from Other Sources (in details as far as possible)	0.00
To Legal Expenses	0.00	By Transfers to Reserve	0.00
To Audit Fees	0.00	By Tution and Other Fees	47624846.00
To Contribution and Fees	0.00	By Deficit carried over to Balance Sheet	0.00
To Amounts Written off (if any)			
(a) Bad Debts	0.00		
(b) Loan Scholarships	0.00		
© Irrecoverable rents	0.00		
(d) Other items	0.00		
To Miscellaneous Expenses	0.00		
To Depreciation	0.00		
To Amounts transferred to Reserve or Specific Funds	0.00		
To Expenditure on Objects of the Trust:			
(a) Religious	0.00		
(b) Educations (Refer Schedule)	30049284.87		
© Medical Relief	0.00		
(d) Relief of poverty	0.00		
(e) Other Charitable objects	0.00		
To Surplus transferred to Balance Sheet	14113267.97		
TOTAL	Rs. 47752248.92	TOTAL	Rs. 47752248.92

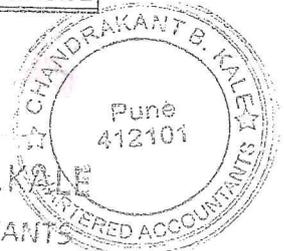
For ABHISHEK VIDYALAYAN

[Signature]
Trustee



As per our report of even date attached for CA Chandrakant Kale Chartered Accountants

[Signature]
CHANDRAKANT B. KALE
Proprietor
CHARTERED ACCOUNTANTS
M.NO.110749



Date : 26th September, 2024
Place : PUNE

FORM No.10 B

Audit Report under Section 12A(b) of the Income Tax Act, 1961 in case of
Charitable or Religious Trust or Institutions

* IWe have examined the balance sheet as at 31st March, 2024 and the *Profit and Loss Account
/Income and Expenditure Account for the year ended on that date, attached herewith of
(Name and Address of the Assessee)

ABHISHEK VIDYALAYAM
G BLOCK, M.I.D.C., CHINCHWAD, SHAHUNAGAR,
PUNE - 411 019.
PAN No. AABTA 2627 E

*IWe certify that the balance sheet and *Profit and Loss Account \ Income and Expenditure
Account are in agreement with the books of account maintained by the above said trust or institutions.

* IWe have obtained all the information and explanations which to the best of *my\our
knowledge and belief were necessary for the purpose of the audit. In *my\our opinion proper
books of account have been kept by the head office and the branches of the above named
*trust\institution visited by melus so far as appears from *my\our examination of the books and
proper returns adequate for the purpose of audit have been received from the branches not
visited by *melus, subject to the comments given below.

In * my\our opinion and to the best of *my\our information and according to the
information given to *melus, said accounts give a true and fair view.

- (i) in the case of balance sheet of the state of affairs of the above named *trust\
institution as at 31st March, 2024 and
- (ii) in case of profit and loss account of the profit or loss of its accounting year
ending on 31st March, 2024

The prescribed particulars are annexed here to.

For CA Chandrakant Kale

Proprietor
****Signed

Date : 26th September, 2024
Place : PUNE

NOTES:

- 1 * Strike out whichever is not applicable.
- 2 # This report has to be given by ,
 - (i) a chartered accountant within the meaning of the Chartered Accountants Act, 1949
 - (ii) any person who, in relation to any state is, by virtue of the provisions of sub-section
(2) of Section 226 of the Companies Act, 1956 (1 of 1956) entitled to be appointed
to act as an auditor of the company registered in that state.
- 3 Where any of the matter stated in this report is answered in the negative or with
qualification, the report shall state the reasons for the same.

ANNEXURE

Statement of Particulars

<u>I Application of Income for Charitable or Religious purpose</u>	
1 Amount of income of the previous year applied to charitable or religious purpose in India during that year	Total Income is applied for Educational Purpose
2 Whether the trust/institution has exercised the option under clause (2) of the Explanation to section 11(1)? if so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India, during the year.	No such case
3 Amount of income * accumulated or set apart / finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 percent of the income derived from the property held under trust *wholly/ in part only for such purposes.	NIL
4 Amount of income eligible for exemption under section 11(1)(C) : Give details	NIL
5 Amount of income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2).	NIL
6 Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof	Not Applicable
7 Whether any part of the income in respect of which an option was exercised under clause (2) of the explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so the details thereof.	NO
8 Whether during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year;	
(a) has been applied for purposes other than Charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	NO
(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in an account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii) or	NO
(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, details thereof.	No such case
<u>II Application or use of income or property for the benefit of persons referred to in Section 13(3)</u>	
1 Whether any part of the income of the *trust/institution was lent or continues to be lent in the previous year to any person referred to in Section 13(3) (herein after referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and nature of security, if any.	No such case
2 Whether any land, building or other property of the *trust/institution was made or continued to be made available for the use of any such person during the	No such case

- previous year? If so, give details of the property and the amount of rent or compensation charged, if any.
- 3 Whether any payment was made to any such person during the previous year by way of salary, allowances or otherwise? If so, give details. No such case
- 4 Whether the services of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. No such case
- 5 Whether any share, security or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid. No such case
- 6 Whether any share, security or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received. No such case
- 7 Whether any income or property of the *trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. No such case
- 8 Whether the income or property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. No such case

III Investment held at any time during the previous year(s) in concern in which persons referred to in Section 13(3) have a substantial interest

Sr.No.	Name and address of the Concern	Where the concern is a Company, number and class of shares held	Nominal value of the Investment	Income from the Investment	Whether the amount in col 4 exceeded 5% of the capital of the concern during the previous year say Yes/No
1	2	3	4	5	6
NIL	NIL	NIL	NIL	NIL	NIL
Total	NIL	NIL	NIL	NIL	NIL

For CA Chandrakant Kale

Proprietor
****Signed

Date : 26th September, 2024
Place : PUNE

previous year? If so, give details of the property and the amount of rent or compensation charged, if any.
3 Whether any payment was made to any such person during the previous year by way of salary, allowances or otherwise? If so, give details. No such case

4 Whether the services of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. No such case

5 Whether any share, security or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid. No such case

6 Whether any share, security or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received. No such case

7 Whether any income or property of the *trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. No such case

8 Whether the income or property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. No such case

III Investment held at any time during the previous year(s) in concern in which persons referred to in Section 13(3) have a substantial interest

Sr.No.	Name and address of the Concern	Where the concern is a Company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col 4 exceeded 5% of the capital of the concern during the previous year say Yes/No
1	2	3	4	5	6
NIL	NIL	NIL	NIL	NIL	NIL
Total	NIL	NIL	NIL	NIL	NIL

For CA Chandrakant Kale

Proprietor
****Signed

Date : 26th September, 2024
Place : PUNE