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JNANA PRABODHINI

510, SADASHIV PETH,
PUNE 411 030

BPT REGISTRATION NO. : F/254/PUNE

PAN : AAATJ1195M

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2025

& REQUIRED ENCLOSURES

(01.04.2024 TO 31.03.2025)

SOUR YEAR SHAKA 1946-47
(2024-2025)

Auditor's Report

1. Report on Financial Statements :

We have audited the accompanying Financial Statements of Jnana Prabodhini viz. Balance Sheet as at 31.03.2025 and Income and Expenditure Account for the year then ended and significant accounting policies and other explanatory information.

2. Managements Responsibility for the financial Statements :

Management is responsible for the preparation of these Financial Statements in accordance with the Bombay Public Trusts Act, 1950. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

3. Auditor's responsibility :

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting

estimates made by management, as well as evaluating the overall presentation of the financial statements.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

6. Opinion:

In our opinion and to the best of our information and according to the explanations given to us,

a) The Balance Sheet has been drawn up as per the provisions of the Bombay Public Trusts Act, 1950 and rules made there under. The same read with the notes thereon is a full and fair Balance Sheet, containing all the necessary particulars, so as to exhibit a true and fair view of state of affairs of the trust as at 31.03.2025 in conformity with accounting principles generally accepted in India.

And

b) The Income and Expenditure Account, has been drawn up as per the provisions of the Bombay Public Trusts Act, 1950 and rules made there under. The same read with the notes thereon shows surplus for the year, in conformity with accounting principles generally accepted in India.

FOR JOSHI BORSE & POL
(FORMERLY JOSHI & POL)
CHARTERED ACCOUNTANTS
FIRM REGN NO. 104358W



Place: Pune
Date: 22-09-2025

A handwritten signature in blue ink, appearing to read "M.B. Pol".

M.B POL
(PARTNER)

M. NO. 035069

UDIN: 25035069BMOMQX4381

22 SEP 2025

Report of An Auditor Relating To Account Audited Under Sub-Section (2) of Section 33 & 34 & Rule 19 of the Bombay Public Trust Act, 1950.

Registration No. F/254/PUNE

Name of the Public Trust : Jnana Prabodhini
Address : 510, Sadashiv Peth, Pune 411030

For the year ending 31st March, 2025

(4) Whether accounts are maintained regularly and in accordance with the provisions 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 produced before him :	YES
(d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him :	YES
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, & the defects & inaccuracies mentioned in the previous audit report have been duly complied with;	Being Maintained
(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 the object or purpose of the Trust :	NO
(h) The amounts outstanding for more than one year and the amounts written off, if any : Nil	YES
(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) Alienations if any, of the immovable property contrary to the provisions of the Section 36 which have come to the notice of the auditor :	NO
(l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on part of the trustees or any other person while in the management of the trust :	NO
(m) Whether the budget has been filed in the form provided by rule 16A	YES
(n) Whether the maximum and minimum number of the trustees is maintained :	YES
(o) Whether the meetings are held regularly as provided in such instrument :	YES
(p) Whether the minute's book of the 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 trustees is a debtor or creditor of the trust :	NO
(s) Whether the 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 audit :	N.A.
(t) Any special matter which the auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner.	NO

Dated at 22.09.25

For Joshi , Borse & Pol
(Formerly Joshi & Pol)
Chartered Accountants
Firm Regn. No 104358W



M. B. Pol
M. B. POL
(Partner)
M.No.35069

UDIN- 25035069 B M O M @ X 4381

22 SEP 2025

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE VIII [Vide Rule 17(1)]

1.1

Name of the Public Trust : Jnana Prabodhini
Address : 510, Sadashiv Peth, Pune : 411 030.

BPT Registration No. : F / 254 / Pune
Society Registration No : BOM / 418 / Pune

Balance Sheet As At 31-03-2025

FUNDS & LIABILITIES (Sch. 1A)	Rs.	Rs.	PROPERTIES & ASSETS (Sch : 1B)	Rs.	Rs.
1) Trust Fund / Corpus Balance as per last Balance Sheet Add : Donations during the year	6,72,05,117.13	6,72,05,117.13	1) Immovable Properties (At cost) Balance as per last Balance Sheet Additions during the year	18,83,18,241.57 13,26,40,720.88	31,27,80,490.45
2) Other Earmarked Funds (Refer Page No. 1.3)	-	49,74,22,523.29	Less : Depreciation	(81,78,472.00)	
Depreciation Fund	-		2) Investments		21,71,81,761.57
Sinking Fund	-		3) Furniture, Fixture & Other Assets		5,35,24,448.91
Reserve Fund	-		Balance as per last Balance Sheet Additions during the year Less : Depreciation	4,38,51,169.51 1,98,30,711.49 (1,01,57,432.09)	
2.3.1 Immovable Property Reserve Fund	31,27,80,490.45		4) Loans (Secured & Unsecured)		
2.3.2 Movable Property Reserve Fund	5,35,24,448.91		Loans Scholarships	-	
			Other Loans	-	
2.3.4 Any Other Funds	13,11,17,583.93		5) Advances		61,39,112.87
Endowment Fund	1,14,49,238.56		To Trustees	69,471.00	
Earmarked Funds	9,20,51,912.86		To Employees	27,97,151.00	
Departmental Dev. Fund	2,76,16,432.51		To Contractors	-	
			To Others	3,92,139.00	
			To Deposits	28,80,351.87	
			To Stock in hand		
Subtotal 1 & 2		56,46,27,640.42	Subtotal 1 to 5		58,96,25,813.80

***** contd



Balance Sheet As At 31 - 03 - 2025

FUNDS & LIABILITIES (Sch. 1A)	Rs.	Rs.	PROPERTIES & ASSETS (Sch : 1B)	Rs.	Rs.
Subtotal 1 & 2 (b/f)		56,46,27,640.42	Subtotal 1 to 5 (b/f)		58,96,25,813.80
3) Loans (Secured or Unsecured) From Trustees From others			6) Income outstanding		1,76,73,372.16
4) Other Current Liabilities			T.D.S. Receivable	38,09,505.66	
For Expenses	28,57,846.15		Fees Receivable	44,78,799.00	
For Advances	8,34,620.51		Interest Receivable	85,12,929.50	
For rent & other deposits	1,69,95,109.00		Sundry Debtors	8,72,138.00	
For Duties & Taxes	26,10,820.94	2,32,98,396.60	7) Cash & Bank Balances		1,04,78,854.83
5) Income & Expenditure Account			Cash in hand	1,86,415.28	
Balance as per last Balance Sheet	2,94,44,997.24	2,94,44,997.24	Cash at Bank	1,02,92,439.55	
Add : Surplus as per I & E a/c	62,70,492.15	4,07,006.53			
Less : Transfer to fund (Surplus within 15%)	58,63,485.62	2,98,52,003.77			
TOTAL		61,77,78,040.79	TOTAL		61,77,78,040.79

Place : Pune.

As per our report on even date

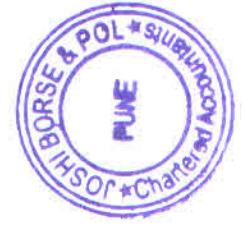
Date : 22.09.2025

G.S.Bapat
Director

M.K. Sethiya
Secretary

V.S. Deshpande
Trustee

JOSHI BORSE & POL
 (Formerly Joshi & Pol)
 Chartered Accountants
 Firm Reg. No. 104358W

M. B. POL
 (PARTNER)
 M. No. 035069


UDIN-25035069B/MOM/QX4381

22 SEP 2025

Name of the Public Trust : Jnana Prabodhini

Address : 510, Sadashiv Peth, Pune : 411 030.

BPT Registration No. : F / 254 / Pune
Society Registration No I: BOM / 418 / Pune

Income & Expenditure Account for the year ending on 31.03.2025

EXPENDITURE (Sch. : 2A)	Rs.	Rs.	INCOME (Sch. : 2B)	Rs.	Rs.
1) To Expenditure in respect of Properties Rates, Taxes, Cesses	5,68,492.00		1) By Rent		6,51,779.66
2) To Establishment Expenses			2) By Interest		1,73,28,616.31
3) To Remuneration to Trustees			3) By Dividend		-
4) To Remuneration (In the case of a math) to the head of the math including his household expenditure, if any			4) By Donations in Cash or Kind		6,84,92,733.35
5) To Legal Expenses			5) By Grants		5,20,36,846.00
6) To Audit Fees		2,37,001.00	6) By Income from other sources		
7) To contribution and Fees			Fees for Educational Purpose	15,09,43,519.96	
8) To Amount Written off			Fees for Edn. Material	84,11,494.11	
Bad Debts			Advertisement	9,11,993.67	
Loans			Govt. Compensation of Land acquisition	2,61,60,231.00	
Irrecoverable rents			Gain on Mutual Fund	5,79,396.95	
Other Items					
9) To Miscellaneous Expenses					
Subtotal 1 to 9		8,05,493.00	Subtotal 1 to 6		32,55,16,611.01

***** contd



Income & Expenditure Account for the year ending on 31.03.2025

EXPENDITURE (Sch. : 2A)	Rs.	Rs.	INCOME (Sch. : 2B)	Rs.	Rs.
Subtotal 1 to 9 (b/f)		8,05,493.00	Subtotal 1 to 6 (b/f)		32,55,16,611.01
10) To Depreciation		-			
11) To Amt transferred to Specific Fund		-			
12) To Expenses on the Objects of the Trust					
Educational		31,84,40,625.86			
Relief of poverty		31,41,95,704.99			
Distress caused by Scarcity		42,44,920.87			
		-			
13) To Surplus carried over to Balance Sheet		62,70,492.15			
** Domestic	24,52,762.90				
** Foreign Contribution	38,17,729.25				
TOTAL		32,55,16,611.01	TOTAL		32,55,16,611.01

Place : Pune

Date : 22.09.2025



G.S.Bapat
Director

M.K. Sethiya
Secretary

V.S. Deshpande
Trustee



JOSHI BORSE & POL
(Formerly Joshi & Pol)
Chartered Accountants
Firm Reg. No. 104358W

M. B. POL
(PARTNER)
M. No. 035069

UDIN - 25035069BMMOMQX4381

22 SEP 2025

The Bombay Public Trusts Act, 1950 Schedule IXC. (Vide Rule 32)

Name of Public Trust : **Jnana Prabodhini**
Address : **510, Sadashiv Peth, Pune - 411 030.**
Registration No. : **F/254/Pune**

JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
"MALHARI" A-2/22, RAMBAUG COLONY
NAVI PETH, PUNE - 411 030.

Statement of income liable to contribution for year ending 31st March 2025

	Rs.	Rs.
I INCOME AS SHOWN IN THE INCOME & EXPENDITURE ACCOUNT (SCHEDULE IX)		32,55,16,611
II ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 & RULE 32		
(i) Donations received from other Public Trusts and Dharmadas	2,66,27,500	
(ii) Grants received from Government & Local Authorities	5,20,36,846	
(iii) Interest on Sinking or Depreciation Fund	-	
(iv) Amount Spent for the purpose of Secular Educal 31,41,95,705	-	
Less Grant received from Government & Local / -5,20,36,846	26,21,58,859	
(v) Amount Spent for 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 fund cess	-	
(b) Rent payable to superior landlord	-	
(C) Cost of production if lands are cultivated by trust	-	
(ix) Deduction out of income from lands used for non-agricultural purpose :	-	
(a) Assessment, Cesses and Other Government or Municiple Taxes	5,68,492	
(b) Ground Rent payable to the superior landlord	-	
(c) Insurance Premium	-	
(d) Repairs at 10% of gross rent of building	6,518	
(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 of such income	-	
(xi) Deduction on account of repairs in respect of building not rented and yielding no income at 10 percent of the estimated gross annual rent	-	
Total of (i) To (xi)		34,13,98,215 (1,58,81,604)

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M. B. POL
M. B. POL
(PARTNER)
M. No. 035069

VJDN-25035069BMMOMQX438J

Gross Annual income chargeable to contribution :

22 SEP 2025

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 items mentioned in the Schedule which have the effect of double deduction.

Dated : 22.09.25

G. S. Bapat
G. S. Bapat
Director

M.K. Sethiya
M.K. Sethiya
Secretary

V. S. Deshpande
V. S. Deshpande
Trustee



SCHEDULE IX-D

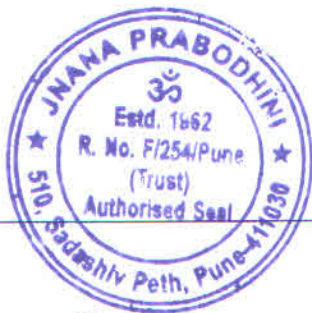
[See rule 19 (2A)]

Name of the Trust : JNANA PRABODHINI Registration No. F 254 (PUNE)

Sr. No.	Particulars	Details		
1.	PAN of Trust.	AAATJ1195M		
2.	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).	AAATJ1195ME20214		
3.	Acknowledgement No. with date of filing of the Return of Income for earlier three years.	Sr. No.	Acknowledgement No./ Date of filing	Assesment Year
		(i)	635254021121022 12.10.22	2022-23
		(ii)	484421501311023 31.10.23	2023-24
		(iii)	565666801041024 04.10.24	2024-25
4.	PAN of all Trustees	Sr. No.	Name of Trustee	PAN
		(1)	Dr. S. B. / Ravi Pandit	AEEPP9019E
		(2)	Dr. Girish S. Bapat	AOVPB8270Q
		(3)	Prof. Mahendra Sethiya	CQCPS9615M
		(4)	Shri. Ashutosh Barmukh	AGTPB0975G
		(5)	Shri. Mohan C. Gujarathi	ABWPG0662 R
		(6)	Shri. Sachin Gadgil	AAVPG2547 F
		(7)	Shri. V. S. Deshpande	ACIPD7740 C
		(8)	Shri. V. D. Gurjar	AEXPG0394 N



Sr. No.	Name of Trustee	PAN
(9)	Dr. Vivek.B. Kulkarni	ACEPK2581L
(10)	Dr. Sudhatai K. Kothari	AFEPK7418R
(11)	Shri. Mahesh A. Athavale	ABHPA9112B
(12)	Dr. Manoj Deolekar	AGDPD9223F
(13)	Dr. Anagha L. Lavalekar	ABMPL6127G
(14)	Prof. Suvarna Gokhale	AKAPG1803D
(15)	Dr. Milind M. Naik	AIOPN5303M
(16)	Prof. Prashant P. Divekar	AFHPD3488D
(17)	Mrs. Vibhavri Tamhankar	ABOPT8204 C
(18)	Mrs. Sangeeta Kulkarni	BJHPK2128 L
(19)	CA. Sharmishtha Chiplunkar	ACGPC8891D
(20)	Shri. Nachiket Nitsure	AKUPN6231G



Trustee:

G.S. Bapat

G.S. Bapat

M.K. Sethiya

M.K. Sethiya

V.S. Deshpande

V.S. Deshpande

FOR JOSHI BORSE & POL
(FORMERLY JOSHI & POL)
CHARTERED ACCOUNTANTS
FIRM REGN NO. 104358W

M.B. Pol

M. B. POL
(PARTNER)
M. No. 35069



22 SEP 2025

VDIN-25035069BMOMQX4381

**** EXPENSES ON THE OBJECT OF THE TRUST (Sch. 2)**

Account Name	Total Rs.
*** Educational	
12.1. Salaries	14,02,00,250.00
12.2 Contractual Payments	4,92,29,870.00
12.3. Edn.Activites / Aids / Material	5,94,20,728.98
12.4 Travelling Expenses	59,89,728.90
12.5 Office Expenses	1,39,29,862.62
12.6 Repairs & Maintenance	1,06,42,200.88
12.7 Donation to Other Trust / Sect.8	4,47,601.00
12.8 Cost of Assets Purchased	15,11,90,249.37
12.9 Field Activities	5,22,861.00
12.10 Admin Charges to JPCO	18,51,685.00
** Less expenses incurred out of Funds	(11,92,29,332.76)
Educational	31,41,95,704.99
*** Relief of Poverty	
12.1. Salaries	46,96,661.00
12.2 Contractual Payments	-
12.3. Edn.Activites / Aids / Material	5,54,119.00
12.4 Travelling Expenses	12,48,947.74
12.5 Office Expenses	4,57,077.89
12.6 Repairs & Maintenance	7,84,867.00
12.7 Donation to Other Trust / Sect.8	-
12.8 Cost of Assets Purchased	12,81,183.00
12.9 Field Activities	1,09,86,416.95
12.10 Admin Charges to JPCO	13,51,788.42
** Less expenses incurred out of Funds	(1,71,16,140.13)
Relief Of Poverty	42,44,920.87
*** Distress caused by scarcity	
12.1. Salaries	16,02,130.00
12.2 Contractual Payments	-
12.3. Edn.Activites / Aids / Material	75,651.00
12.4 Travelling Expenses	1,41,511.26
12.5 Office Expenses	1,46,246.05
12.6 Repairs & Maintenance	29,391.00
12.7 Donation to Other Trust / Sect.8	-
12.8 Cost of Assets Purchased	-
12.9 Field Activities	40,96,126.05
12.10 Admin Charges to JPCO	2,42,211.58
** Less expenses incurred out of Funds	(63,33,266.94)
Distress caused by scarcity	-
Total Exp. On the Obj.of the Trust	31,84,40,625.86

***** Income from other sources**

A/c Head	Total 31.03.2024
6) Income from other sources	
6.1 Fees for education Purpose	15,09,43,519.96
6.1.1 Various Fees	14,90,44,171.96
6.1.2 Hostel Fees	13,80,000.00
6.1.3 Students Mess Contribution	5,19,348.00
6.2 Fees for Edn./Other Material	49,65,809.11
6.3 Advertisement	9,11,993.67
6.4 Gain on Mutual Funds	5,79,396.95
6.5 Govt. Compensation on Land Acquisition	2,61,60,231.00
6.6 Admin. Charges from Departments	34,45,685.00
Income from other sources	18,70,06,635.69



Notes on Accounts :

- (1) The trust follows mercantile system of accounting.
- (2) Immovable and movable assets are stated at cost less depreciation.
- (3) Depreciation is charged on written down value basis.
- (4) Investments are stated at cost.
- (5) Closing stock is valued at cost.



**JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
'MALHARI' A-2/22, Rambaug Colony,
Navi Peth, Pune 411 030.
Mob: 8263007124
e-mail : admin@jbpc.com**

To,
The Joint Charity Commissioner,
Pune Region,
Dhole Patil Road, Opp.Wadia College,
Pune 411001.

CERTIFICATE

This is to certify that Jnana Prabodhini has received Rs. 6,84,92,733.35 as general donations in the financial year 2024-25.

Further certified that the above-mentioned donations do not include Receipts of Government, Semi-government and other institutes.

DATE: 22.09.2025
PLACE: PUNE

FOR JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
FIRM REG NO. 104358W



M. B. Pol
M. B. POL
(PARTNER)
M. NO. 035069
UDIN: 25035069BM0MQX4381

22 SEP 2025

