

THE ASSISTANT CHARITY COMMISSIONER,
AMRAVATI.

AUDIT REPORT

Report Under Rule 19 of the Bombay Public Trust Rule- 1951.

Name of Public Trust :- PRAYAS CHANDUR BAZAR, DIST. AMRAVATI.

Regd. No. :- F/3892/AMRAVATI.

We have audited the accounts of the above named Trust for the year ending 31-03-2010 and submit herewith the income & Expenditure account & Balance Sheet along with our report as under.

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|---|---------------|
| 1) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules ? | YES. |
| 2) Whether receipts and disbursements are properly and correctly shown in the accounts ? | YES. |
| 3) Whether the Cash Balance and Vouchers in the custody of the Manager or Trustee on the date of audit were in agreement with the account. | YES. |
| 4) Whether all books, deeds, account, vouchers or other documents or records required by the Auditor were produced before him? | YES. |
| 5) 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. |
| 6) Whether any person or funds of the trust were applied for any object or purpose of the Trust ? | NO. |
| 7) The amounts of outstanding for more than one year and the amounts written off, if any? | NO. |
| 8) Whether tender were invited for repairs or construction involving expenditure exceeding Rs. 5000/- ? | Not Necessary |
| 9) Whether any money of the Public Trust has been invested contrary to the provisions of Section 35 ? | NIL |
| 10) Alienations, if any of the immovable property contrary to the provisions of Sec.36 which have come to the notice of the Auditor. | NIL |
| 11) Whether a register of movable and immovable properties is properly maintained the changes therein 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 ? | YES |
| 12) All cases of irregular, illegal or improper expenditure or failure or omission to recover 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 misconduct on the part of the trustee or any other person while in the management of the trust ? | NO |
| 13) Whether the budget has been filed in the form provided by Rule 16 (A) ? | NO |
| 14) Whether the maximum and minimum number of the trustees is maintained ? | YES |
| 15) Whether the meeting are held regularly as provided in such instruments ? | YES |
| 16) Whether the minute books of the proceedings of the meetings is maintained ? | YES |
| 17) Whether any of the trustees has any interest in the investment of the trust ? | NO |
| 18) Whether any of the trustees is debtor or creditor of the trust ? | NO |
| 19) Whether the irregularities pointed out by the auditor in the account of the previous year have been duly complied with by the trustees during the period of Audit ? | NIL |
| 20) Any Special Matter ? | NIL |

DATE :- 29/09/2010
AMRAVATI.



FOR S. S. KHANDEKAR & CO.
CHARTERED ACCOUNTANTS

Sanjay Khandekar
PROPRIETOR

NOTE:- Educational Institution / Income below Rs. 25000/- Schedule IX-C is not applicable.

Sanjay Khandekar
अनाइक
प्रयास. चांदुर बाजार
जिल्हा, अमरावती

Schedule IX C
(Vide Rule 32)

DATE :- 29/09/2010

Statement of income liable to contribution for the year ending **31st March, 2010**

Name and Registered No. of Public Trust :- PRAYAS CHANDUR BAZAR, DIST. AMRAVATI.

Regd. No. :- F/3892/AMRAVATI.

	AMOUNT	AMOUNT
1) Income as shown in the Income and Expenditure Account (Schedule ix)		956466.00
2) Items not chargeable to contributions under section 58 and rule 32.		
a) Donations received from other public trusts and Dharmadas.	640000.00	
b) Grants received from Government and local authorities.		
3) Interest on Sinking or Deprecation Fund.		
4) Amount spent for the purpose of secular education.	678477.05	
5) Amount spent for the purpose of medical relief.		
6) Amount spent for the purpose of veterinary Treatment animals.		
7) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.		
8) Deduction out of income from lands used for agricultural purpose.		
a) Land revenue and local fund, cess.		
b) Rent Payable to superior Landlords.		
c) Cost of Production. if lands are cultivated by trust.		
9) Deduction out of income from lands used for non agricultural purpose.		
a) Assessment, cesses and other Government or municipal taxes		
b) Ground rent payable to the superior landlord.		
c) Insurances 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.		
10) Cost of Collection of income or receipts from securities stocks etc. at one percent of such income	1089.01	
11) Deduction on account of repairs in respect of buildings not rented and yielding no income at 10 percent of estimated gross annual rent.		
Gross annual income chargeable to contribution	1319566.06	NIL

Certified that while claiming deductions admissible under the above Schedule , we have not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deduction.

Trust Address

[Handwritten Signature]

मंचालक
प्रयास. चंदुर बाजार
जिल्हा, अमरावती

Trustee



For S. S. KHANDEKAR & CO.
CHARTERED ACCOUNTANTS

[Handwritten Signature]

PROPRIETOR