

THE ASSISTANT CHARITY COMMISSIONER,  
AMRAVATI.

**AUDIT REPORT**

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

**Name of the Public Trust:- PRYAS CHANDUR BAZAR , DIST AMRAVATI.**

**Reg. No.:- F/3892 /AMRAVATI.**

**We have audited the accounts of the above named Trust for the year ending 31-03-2011 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 orwaste 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 ?   | Proceeding book is not Produced for Verification. |
| 15) Whether the meeting are held regularly as provided in such instruments ?   |   |
| 16) Whether the minute books of the proceedings of the meetings is maintained ?  |   |
| 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:-21/10/2011  
AMRAVATI.

FOR S. S. KHANDEKAR & CO.  
CHARTERED ACCOUNTANTS

*Sanjay Khandekar*  
PROPRIETOR

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

*Indira*  
संचालक  
प्रास, चांदुर बाजार  
जिल्हा, अमरावती



