

# SCHEDULE IX-D

(See rule 19 (2A))

Information to be submitted by the Auditor along with Audit Report under sub-section (1) of Section 34 of the Maharashtra Public Trust Act.

Name of the Trust: STARS Forum

Trust Regn No: E- 7042/P

For the year ending:

Sr No	Particulars	Details																		
1	PAN No of the Trust	AAPTS6149F																		
2	Registration No with date of registration under Sec 12AA of Income Tax Act, 1961 (43 of 1961)	Registration No.: E- 7042/P Date : 23/12/2014																		
3	Acknowledgement No with date of filing of the Return of Income for earlier <b>Three Years</b> .	<table> <tr> <th>Sr No</th><th>Acknowledgement No</th><th>Year</th></tr> <tr> <td>(i)</td><td></td><td></td></tr> <tr> <td>(ii)</td><td></td><td></td></tr> <tr> <td>(iii)</td><td></td><td></td></tr> </table>	Sr No	Acknowledgement No	Year	(i)			(ii)			(iii)								
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(ii)																				
(iii)																				
4	PAN of all Trustees	<table> <tr> <th>Sr No</th><th>Name of Trustee</th><th>PAN</th></tr> <tr> <td>1</td><td>Mr. Yogesh Kulkarni</td><td>ABAPK2663G</td></tr> <tr> <td>2</td><td>Mr. Ashok Kalbag</td><td>AAAPK4649K</td></tr> <tr> <td>3</td><td>Mr. Chaitanya Nadkarny</td><td>AAXPN3348P</td></tr> <tr> <td>4</td><td>Mr. B.R. Venkatesh</td><td>ABCPV3109L</td></tr> <tr> <td>5</td><td>Mr. Narendra Paul</td><td>AMZPP0205B</td></tr> </table>	Sr No	Name of Trustee	PAN	1	Mr. Yogesh Kulkarni	ABAPK2663G	2	Mr. Ashok Kalbag	AAAPK4649K	3	Mr. Chaitanya Nadkarny	AAXPN3348P	4	Mr. B.R. Venkatesh	ABCPV3109L	5	Mr. Narendra Paul	AMZPP0205B
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5	Mr. Narendra Paul	AMZPP0205B																		

DATE: -

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*



For DBT & Associates  
Chartered Accountants

*[Signature]*  
Partner

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS  
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34  
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

**Name of the Public Trust :- STARS FORUM  
For the year ending 31.03.2018**

a. 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 in agreement with the accounts :	-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, 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 the object or purpose of the trust	-NO-
h. The amounts of outstanding for more than one year and the amounts written off if any ;	-NO-
i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	-NO-
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 Section 36 which have come to the notice of the auditors	-NONE-
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 the part of the trustees or any other person while in in the management of the trust	-NONE-
m. Whether the budget has been filed in the form provided by rule 16A ;	-NO-
n. Whether the maximum and minimum number of the trustees in maint.	-YES-
o. Whether the meetings are held regularly as provided in such instrument	-YES-
p. Whether the minute books of the proceedings 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 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 bring to the notice of the Deputy or Assistant Charity Commissioner.	-NONE-

Place : Pune  
Date :

*Pulkarni*

*Madley*  
*Radha*

As per our report of even date  
M/S DBT & ASSOCIATES  
Chartered Accountant

*CA Dashrath Bacche*  
CA Dashrath Bacche  
Partner  
M No. 130927





**THE BOMBAY PUBLIC TRUST ACT, 1950.**  
**SCHEDULE IXC.**  
**(VIDE RULE 32)**

Statement of income liable to contribution for the year ending 31ST MARCH 18

Name of the Public Trust : STARS FORUM

Address of the Public Trust :- Flat No 23, S No 15/2/1A, Mayur Apartment, Vadgaon Budruk,  
Near Sunder Garden, Pune-411041

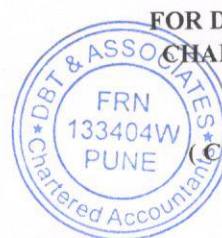
Registered Number :-E0007042 PUNE

PARTICULARS	RS. P.	RS. P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		1,76,450.00
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		-
(i) Donations received from other Public Trust and Dharmadas	-	
(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 purpose of medical relief.	-	
(vi) Amount spent for the purpose 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) Deductions 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 Municipal taxes.		
b. Ground rent payable to the superior land-lord		
c. Insurance premia		
d. Repairs at 10 per cent of gross rent of building.		
e. Cost of collection at 4 per cent of gross rent building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of such income	-	
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.	-	
<b>Gross Annual Income chargeable to contribution Rs.</b>		<b>1,76,450.00</b>

Certified that while claiming deduction admissible under the above Schedule, the Trust has 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.

**CHAIRMAN**  
**STARS FORUM**

**SECRETARY**



**FOR DBT & ASSOCIATES**  
**CHARTERED ACCOUNTANT**

(CA Dashrath Bacche)  
Partner  
M.NO. 130927

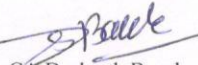
Date :  
Place: Pune

**STARS FORUM**  
Registration No under Bombay Public Trust Act : A/2324/PUNE

**RECEIPT & PAYMENT FOR THE YEAR ENDED 31.03.2018**

RECEIPT	Details	AMOUNT	PAYMENT	Details	AMOUNT
	Rs.	Rs.		Rs.	Rs.
To Opening Balance			By Direct Expenses		
* Cash in Hand	4,202		Co - Ordination Charges Paid	2,500	
* Cash at Bank	1,06,530	1,10,732	Conference Expenses	9,412	
			Web site Expenses	3,500	
To Direct Income			Professional Fees	10,000	
Donation Received	1,25,000		Travelling Expenses	44,609	
Learn Work Shop	5,700		License Fees	3,450	73,471
Conference Fees	8,250				
Rural Enterprenurship Dev Program	37,500	1,76,450	<b>CURRENT ASSETS</b>		
			* Cash in Hand		7,802
			* Cash at Bank		2,05,909
<b>TOTAL</b>		<b>2,87,182</b>	<b>TOTAL</b>		<b>2,87,182</b>

As per our report of even date  
FOR DBT & ASSOCIATES  
Chartered Accountant

  
CA Dashrath Bacche  
Partner  
M No. 130927  
Dated:  
Place: Pune



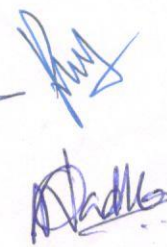
**Authorized Signatory**  
For Stars Forum

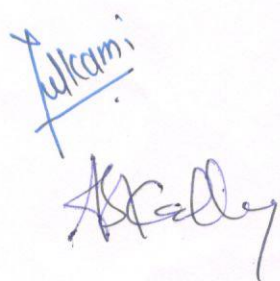
**STARS Forum**

Trustee

Trustee









THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [Vide Rule 17(1)]

Stars Forum

Registration No.: E-0007042

Income & Expenditure Account for the year ended 31-03-18

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Expenditure In respect of properties		-	By Interest (accrued)	-	
Rates, Taxes & Cases	-		(Realised)	-	
Repairs & Maint.	-		On securities	-	
Salaries	-		On Bank Deposit	-	
Insurances	-		On Loans	-	
Depreciation	-		On Bank Account	-	-
(by way of prov. & Adjust.)			By Subscription		-
Other exps. (Electricity)	-		By Dividend		-
Labour Charges	-		By Donations in cash or Kind		1,25,000.00
Establishment Exps.	-		By Grants		-
Cleaning Expenses	-				
Fuel, Gas Expenses	-				
To Remuneration to trustees		-			
To Remuneration (in case of a math)		-			
to the hade of math including		-			
his household expenditure, if any		-			
To Honorarium					
To Legal expenditure					
To Court Expenses					
To Court Fees - Advocate					
To Account writing & Professional fees		12,000.00			
To Audit Fees		5,000.00			
To Contribution & Fees					
To Bank Charges					
To Pune Municipal Corp.-Road Exps.					
To Amount Written off					
a) Bad debts					
b) Loan Scholarships					
c) Irrecoverable Rents					
d) Other Items					
To Miscellaneous Exps.		63,471.00	By Income from other sources		
To Income Tax Paid			(in details as far as possible )		
To Interest on T.D.S.			-Conference Charges Received	8,250.00	
To Depreciation			-Lean Work Shop	5,700.00	
To Amounts transferred to			-Rural Enterprenurship Program	37,500.00	
reserve & specific funds					
To Expenditure In object of the Trust					
a) Religious					
b) Educational Funds					
c) Medical relief					
d) Donation Given					
e) Other Charitable Objects					
To Surplus Carried over					
to Balance Sheet		95,979.00			
TOTAL		1,76,450.00	TOTAL		1,76,450.00

The above Balance Sheet to the best of My/Our belief contains a true account of the Funds and Liabilities and of the Properties and Assets of the Trust.

As per our report of even date  
For DBT & Associates

Chartered Accountants

CA Dashrath Bacche  
Partner

Mem No : 130927

Place : Pune

Date



For Stars Forum

Trustee

Trustee

THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX [Vide Rule 17(1)]

Stars Forum

Registration No.:- E-0007042

**Balance Sheet as on 31-03-18**

FUNDS AND LIABILITIES	RS.	RS.	PROPERTIES AND ASSETS	RS.	RS.
TRUST FUNDS & CORPUS		2,56,500.00	IMMOVABLE PROPERTIES-[at cost] (Suitably classified giving mode of valuation) Additions or Deductions (including those for depreciation) if any, during the year.	-	-
Life Member's Membership Fees	-				
Entrance Fees	-				
Donation for Corpus Fund	-	-			
OTHER YEARMARKED FUNDS (Credited under the Provision of the Trust Deed or Scheme or out of the Income)		-	FIXED ASSETS Furniture, Fixtures And Equipments INVESTMENTS Fixed Deposits With Thane Janata Sahakari Bank (TJSB):		87,199.00
LOANS (SECURED & UNSECURED)		-			
CURRENT LIABILITIES			CASH & BANK BALANCE		
Financial Assistance Fund	-		Cash	7,802.00	
Provision for Expenses	14,000.00	14,000.00	Bank Balance	2,05,909.00	2,13,711.00
INCOME & EXPENDITURE ACCOUNT			OTHER CURRENT ASSETS		-
Balance as per last Balance Sheet	(65,569.00)				
Add:- Surplus as per Income & Expenditure A/c)	95,979.00	30,410.00			
TOTAL		3,00,910.00	TOTAL		3,00,910.00

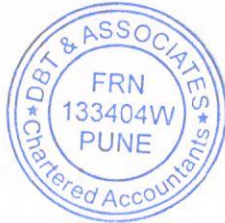
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As per our report of even date

For Stars Forum

For DBT & Associates  
Chartered Accountants

CA Dashrath Bacche  
Partner  
Mem No : 130927  
Place : Pune  
Date



*Fulcani*  
Trustee

*Adhik*  
Trustee

*Mally*

## प्रमाणपत्र

प्रमाणित करण्यात येते की , स्टार्स फोरम , पुणे ४११०४१ या इस्टला सन २०१७-१८ या वर्षात देणगी रक्कम रु १,२५,००० जमा झालेली आहेत, त्या जनरल पब्लिककडून जमा झालेल्या आहेत सदरहुन देणग्यांमध्ये कोणत्याही शासकिय, निमशासकिय अथवा इतर संस्था यांच्या देणग्यांचा समावेश नाही .



स्थळ - पुणे

दि .

