



**SCHEDULE IX-D**

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

Particulars	Details		
PAN NO OF TRUST	AAPTS6149F		
Registration No. With date of Registration under sec 12AA of Income Tax Act 1961 (43 of 1961)	Registration Number: E-7042/P, Date 23/12/2014		
Acknowledgement No. With date of Filling of the Return of Income for Earlier three years.	Sr. No	Acknowledgement No	Year
	(i)	174754460250919	2018-2019
	(ii)	345200100251018	2017-2018
	(iii)	598872430310318	2016-2017

PAN NO OF THE ALL TRUSTEES

Sr. No	Name of Trustee	PAN. NO
1.	Mr. Yogesh Kulkarni	ABAPK2663G
2.	Mr. Ashok Kalbag	AAAPK4649K
3.	Mr. Shekhr Potnis	ABGPP3152K
4.	Mr. Vivek Sinare	APBPS2975L
5.	Mr. Pramod Patil	AKYPK7311G
6.		
7.		
8.		
9.		
10.		

Date :- 25/09/2019

*Kulkarni*

*Aditya*  
*Aditya*



DBT & ASSOCIATES  
Chartered Accountants

Partner

(Signature of Auditor with seal)

**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 31.03.2019

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 :	-NO-
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 ;	-NONE-
k. Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	
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 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

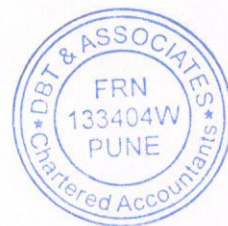
Date :

*Pulkarni*

*Alley*  
*Adhik*

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

*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 19

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)		1,81,018.00
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>1,81,018.00</b>

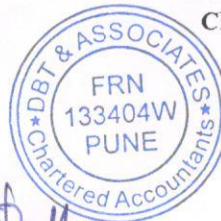
Certified that while claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deduction.

**CHAIRMAN**  
**STARS FORUM**

**SECRETARY**

Date :  
Place: Pune

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



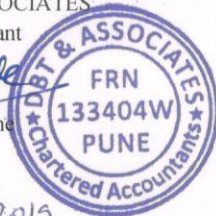
**(CA Dashrath Bacche)**  
**Partner**  
**M.NO. 130927**

**STARS FORUM**  
**Registration No under Bombay Public Trust Act : A/2324/PUNE**  
**RECEIPT & PAYMENT FOR THE YEAR ENDED 31.03.2019**

RECEIPT	Details	AMOUNT	PAYMENT	Details	AMOUNT
	Rs.	Rs.		Rs.	Rs.
<u>To Opening Balance</u>			<u>By Sundry Creditors</u>		
* Cash in Hand	7,802		Bhakti Talwalkar	8,000	
* Cash at Bank	2,05,909	2,13,711	Center of science for vil	51,450	
			Chaitanya Nadkarni	26,858	
<u>To Sundry Debtors</u>			Malappa Gadekar	2,375	
Ruma Agwekar	3,650		Ranga Ramu Venk	27,272	
Ashok Kalbaug	650		Skovian Venture	2,655	
Ashok Mathur	650		SV Promeans	10,000	1,28,610
Balajee Seva Sanstha	650				
Dipak Nimbakotkar	1,300				
Manisha Aashrafi	3,250				
Mohit Mahajan	650				
Pradeep Birdar	1,300				
Vishal Choure	1,300	13,400			
			<u>CURRENT ASSETS</u>		
Registration Charges	35,750	35,750	* Cash in Hand		7,802
			* Cash at Bank		1,26,449
<b>TOTAL</b>		<b>2,62,861</b>	<b>TOTAL</b>		<b>2,62,861</b>

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

CA Dashrath Bacche  
Partner  
M No. 130927  
Dated: 29-8-2019  
Place: Pune



For Stars Forum

*Pulcomi*  
Trustee

*Pam*  
Trustee

**STARS Forum**  
J P Naik Educational Campus  
Kothrud, Pune

*Aditya* *Pradha*



## THE BOMBAY PUBLIC TRUST ACT, 1950

## SCHEDULE IX [Vide Rule 17(1)]

Stars Forum

Registration No.: E-0007042

## Income &amp; Expenditure Account for the year ended 31-03-19

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Expenditure In respect of properties	-	-	By Interest (accrued) (Realised)	-	-
Rates, Taxes & Cases	-	-	On securities	-	-
Repairs & Maint.	-	-	On Bank Deposit	-	-
Salaries	8,000.00	-	On Loans	-	-
Insurances	-	-	On Bank Account	-	-
Depreciation	-	-	By Subscription	-	-
(by way of prov. & Adjust.)	-	-	By Dividend	-	-
Other exps. (Electricity)	-	-	By Donations in cash or Kind	-	3,000.00
Labour Charges	-	-	By Grants	-	-
Establishment Exps.	-	8,000.00	By Income from other sources (in details as far as possible)	-	-
Cleaning Expenses	-	-	Conference Charges Received	-	-
Fuel, Gas Expenses	-	-	Miscellaneous Receipts	-	-
To Remuneration to trustees	-	-	By Deficit carried over to Balance Sheet	-	1,31,868.00
To Remuneration (in case of a math) to the hadd 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	-	11,500.00			
To Audit Fees	-	2,500.00			
To Contribution & Fees	-	-			
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.	-	-			
Accommodation & food Charges	-	1,07,955.00			
Travelling & Lodging Expenses	-	39,688.00			
To Income Tax Paid	-	-			
To Depreciation	-	8,720.00			
To Amounts transferred to 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	-	-			
TOTAL		1,81,018.00	TOTAL		1,81,018.00

As per our report of even date for DBT &amp; Associates

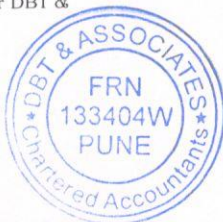
Chartered Accountants

CA Dashrath Bacche  
Partner

N No : 130927

Place : Pune

Date



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.

  
TRUSTEE


  
TRUSTEE


  
TRUSTEE

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

Stars Forum

Registration No.:- E-0007042

**Balance Sheet as on 31-03-19**

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	-				
(Credited under the Provision of the Trust Deed or Scheme or out of the Income)			FIXED ASSETS Furniture, Fixtures And Equipments Less : Dep @ 10%	87,199.00 8,720.00	78,479.00
LOANS (SECURED & UNSECURED)			INVESTMENTS		
CURRENT LIABILITIES			CASH & BANK BALANCE		
Sundry Creditors	39,688.00		Cash	7,802.00	
Provision for Expenses	18,000.00	57,688.00	Bank Balance	1,26,449.00	1,34,251.00
			OTHER CURRENT ASSETS		
			INCOME & EXPENDITURE ACCOUNT Balance as per last Balance Sheet Add:- Deficit (as per Income & Expenditure A/c)	(30,410.00) 1,31,868.00	1,01,458.00
TOTAL		3,14,188.00	TOTAL		3,14,188.00

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

*Kulkarni*  
Trustee

*[Signature]*  
Trustee

*[Signature]* *[Signature]*

## प्रमाणपत्र

प्रमाणित करण्यात येते की , स्टार्स फोरम , पुणे ४११०४१ या इस्टला सन २०१८-१९ या वर्षात देणगी रक्कम रू ३,००० जमा झालेली आहेत, त्या जनरल पब्लिककडून जमा झालेल्या आहेत सदरहुन देणग्यांमध्ये कोणत्याही शासकिय, निमशासकिय अथवा इतर संस्था यांच्या देणग्यांचा समावेश नाही .



स्थळ - पुणे

दि .

