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Public Trust Registration Office Pune Trust Accounts Submission Verification Form	Accounting Year 2022-2023
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Trust Information	Acknowledgement No: PUN/186767/TA/23	Date: 13-12-2023
	Name of Trust: STARS FORUM	
	Address of Trust: S.NO.15/2/1,A BUILDING , MAYUR APARTMENT, WADGAON (BK) WADGAON BUDRUK 020 Pune City Pune City Pune - 411041.	Trust Number: E-0007042(PUN)

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	4764548.10
	2. Property and Assets Total (Schedule VIII)	4764548.10
	3. Total Expenditure (Schedule IX)	1523449.00
	4. Total Income (Schedule IX)	3311631.29
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	3311631.29
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	66232.63

VERIFICATION

We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide PUN/186767/TA/23 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950.

Trustee 1 (Name) : Ashok KALBAG

Signature : [Signature] Place: Pune Date: 26-12-2023

Trustee 2 (Name) : Ranajeet J Shambhag

Signature : [Signature] Place: Pune Date: 26-12-2023

Trustee 3 (Name) : CHAITANYA NADKARNY

Signature : [Signature] Place: Pune Date: 26-12-2023

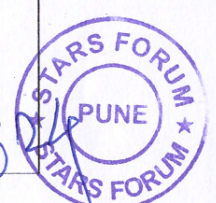
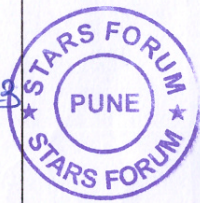
Auditor (Name) : CA Meenal Kulkarni

Signature : [Signature] Place: Pune Date: 26-12-2023

For MMJK & Co.
Chartered Accountants
CA Meenal Kulkarni
Partner M. No.142271



लिखापाल 03.1.20
मार्चजनिक न्यास नोंदणी कार्यालय
पुणे



o/c

STARS FORUM

**S.NO.15/2/1,A BUILDING , MAYUR APARTMENT, WADGAON
(BK) WADGAON BUDRUK020 Pune City Pune City Pune -
411041.**

TRUST REG.NO. E-0007042(PUN)

AUDIT REPORT

F.Y. 2022-2023

**MMJK & CO.
CHARTERED ACCOUNTANTS**

A-5, Gowaikar Building CHS,
Pune – 411030
Email : mmjkca@gmail.com
Ph no. 020-29800677, 9822034288

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: Star Forum
0007042(PUN)

Trust Regn No: E-

For the year ending: 31.03.2023

Particulars	Details																											
PAN No of the Trust	AAPTS6149F																											
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																											
Acknowledgement No with date of filing of the Return of Income for earlier Three Years.	<table border="1"><thead><tr><th>Sr No</th><th>Acknowledgement No</th><th>Year</th></tr></thead><tbody><tr><td>(i)</td><td>208421750140121</td><td>F.Y 2020-21</td></tr><tr><td>(ii)</td><td>939762950170122</td><td>F.Y 2021-22</td></tr><tr><td>(iii)</td><td>579408691300922</td><td>F.Y 2022-23</td></tr></tbody></table>	Sr No	Acknowledgement No	Year	(i)	208421750140121	F.Y 2020-21	(ii)	939762950170122	F.Y 2021-22	(iii)	579408691300922	F.Y 2022-23															
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PAN of all Trustees	<table border="1"><thead><tr><th>Sr No</th><th>Name of Trustee</th><th>PAN</th></tr></thead><tbody><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><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></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																										

As Per Information given by client
For MMJK & Co.
Chartered Accountants



M. Kulkarni
CA Meenal Kulkarni



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[Handwritten Signature]



MMJK & CO.
CHARTERED ACCOUNTANTS

A Jayant Kulkarni
M.Com., FCA
Mob : 7875742135

CA Meenal Kulkarni
M.Com., FCA, DISA, Dip in IFRS (UK)
Mob : 9881009471

CA Mayuri Kulkarni
M.com., FCA, CS
Mob : 9822879288

AUDIT REPORT

To,
The Members,

We have audited attached Balance Sheet of **STARS FORUM, 15/2/1, WADGAON BUDRUK, PUNE -411041** as at 31-03-2023 and also The Income & Expenditure Account for the period ended on that day annexed thereto.

The Financial Statements are the responsibility of the Auditee's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with Auditing Standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluation the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- a) We have obtained all the information and explanation to the best of my knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper Books of Accounts as required by the laws have been kept, so far as appears from our examination of those books.
- c) The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of accounts.
- d) In our opinion and to the best of my knowledge and according to the explanation given to us the accounts give the information required by the law in the manner so required and give a true and fair view :
 - i) In the case of Balance Sheet, of the state of affairs of the trust as at 31st March 2023 and
 - ii) In the case of Income & Expenditure Accounts, of the excess of Income over Expenditure for the year ended on that date.

Place: - PUNE

Date: 30 SEP 2023

For MMJK and Co.
Chartered Accountants
FRN: 141814W


CA Meenal Kulkarni
Partner
M.No. 142271
UDIN : 23142271BGXOCX5961



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

Registration No.	:	E-0007042(PUN)
Name of the Public Trust	:	STARS FORUM,S.NO.15/2/1,A BUILDING , MAYUR APARTMENT, WADGAON (BK) WADGAON BUDRUK020 Pune City Pune City Pune - S.NO.15/2/1,A BUILDING , MAYUR APARTMENT, WADGAON (BK) WADGAON BUDRUK020 Pune City Pune City Pune -
For the year ending	:	31st March, 2023
(a)	Whether accounts are maintained regularly & in accordance with the provisions of the Act & rules.	Yes
(b)	Whether receipts & disbursements are properly & correctly shown in the accounts.	Yes
(c)	Whether the cash balance & 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 register of movable & 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 duly complied with.	Yes
(f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so & furnished the necessary information required by him.	Yes
(g)	Whether any property or funds of the Trust were applied for any objects or purposes other than the objects or purpose of the Trust.	No
(h)	The amount of outstanding for more than one year & amounts written off, if any.	No
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000/-	N.A.
(j)	Whether any money of the Public Trust has been invested contrary to the provisions of Section 35.	No
(k)	Alteration, if any, of the immovable property contrary to the provisions of 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 moneys 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 consequences of branch of trust or misapplication or any other misconduct on the part of trustee or any other person while in the management of the trust.	No
(m)	Whether the budget has been filled in the form provided by the rule 16A	Yes
(n)	Whether the maximum and minimum number of trustee is maintained	Yes
(o)	Whether the meeting are held regular as provided such instrument	Yes
(p)	Whether the minutes books of the proceeding of the meeting are 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 auditor in the accounts of the previous year has been duly complied with by the trustees during the period of Audit.	No
(t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	No

Place: Pune

Date: 30 SEP 2023

For MMJK & Co.
Chartered Accountants

FRN 141814W

Kulker
CA Meenal Kulkarni

Partner

M No. 142271

UDIN:-



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THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX - C (Vide Rule- 32)
STATEMENT OF INCOME LIABLE TO CONTRIBUTION

Registration No.	:	E-0007042(PUN)
Name of the Public Trust	:	STARS FORUM
Address of the Public Trust	:	S.NO.15/2/1,A BUILDING , MAYUR APARTMENT, WADGAON (BK) WADGAON BUDRUK020 Pune City Pune City Pune - 411041
For the year ending	:	3/31/2023

(I)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)	AMT. (RS.)
(II)	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32:-	3,311,631.29
1	Donations received from other Public Trusts and Dharmadas	
2	Grants received from other Government and Local Authorities	
3	Interest on sinking or Derpreciation Fund	
4	Amount spent for the purposes of secular education	
5	Amount spent for the purposes of medical relief	
6	Amount spent for the purposes of veterinary treatment of animals	
7	Expenditure incurred from Donations for relief of distress caused by scarcity,drought , flood , fire or other natural calamity.	
8	Deductions out of income from Lands used for Agricultural purposes.	
	a) Land Revenue And Local Fund Cess	
	b) Rent payable to superior landlord	
	c) Cost of production , If Lands are Cultivated by trust.	
9	Deductions out of income from Lands used for Non-Agricultural purposes.	
	a) Assesment , Cesses and other Government or Municipal taxes.	
	b) Ground rent payable to superior landlord	
	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 of buildings let out .	
10	Cost of collection of income or receipts from securities, stocks , etc. At 1 per cent of such income.	
11	Deductions on account of repairs in respect of building not rented and yielding no income, at 10 per cent of the estimated gross annual rent.	
	Gross Annual Income Chargeable To Contribution	3,311,631.29
	(I-II)	

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 in the Schedule, which have the effect of double - deduction.

Trust Address :
S.NO.15/2/1,A BUILDING , MAYUR APARTMENT, WADGAON
(BK) WADGAON BUDRUK020 Pune City Pune City Pune -
411041

Date : 30 SEP 2023



As per report of even date
For MMJK & Co.
Chartered Accountants
FRN 141814W

Meenal Kulkarni

CA Meenal Kulkarni
Partner
M No. 142271
UDIN:-



Meenal Kulkarni

STARS FORUM

Receipt & Payment A/c for the year ended 31st March 2023

Address:- S.NO.15/2/1,A BUILDING , MAYUR APARTMENT, WADGAON(BK), Pune City Pune -411041
Trust No.:-E-0007042(PUN)

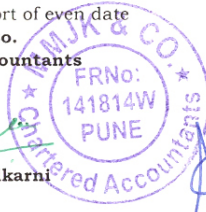
RECEIPT	Rs.	PAYMENT	Rs.
TO OPENING BALANCE			
Cash	1,254.00	BY OFFICE EXPS	52,335.00
ICICI BANK	42,968.36	BY PRINTING & STATIONERY	5,973.00
STATE BANK OF INDIA	47,046.75	BY ELECTRICITY CHGS	260.00
TO UNSPEND GRANT	1,778,391.80	BY TRAVELLING EXPS	17,215.00
		BY TEA AND MISCELLANEOUS EXPENSES	22,969.00
		BY FURNITURE AND FIXTURE	18,880.00
TO WORKSHOP FEE	46,000.00	BY INVERTER	12,500.00
TO SERVICE ACCOUNT	1,345,609.00	BY PRINTER	19,750.00
TO MANPOWER COST	3,341,371.40	BY STAR FORUM SERVICE ACCOUNT	246,400.00
TO OTHER RECEIPT	22,639.99	BY STAR FORUM MANPOWER COST	2,308,621.00
TO LABOUR DEPARTMENT FUND RECEIVED	847,000.00	BY UTILISATION OF LA FOUNDATION PROJ	584,365.00
TO DONATION IN REGULAR	124,828.90	BY UTILISATION OF IBT PROJECT	8,951,085.00
TO INTEREST RECD ON FD INCOME	139,203.00	BY UTILISATION OF TATA TECO. PROJECT	3,196,440.00
TO BASIC PAY	2,846,000.00	BY UTILISATION OF UNICEF 2 UTTAR-PRAD	11,432,200.00
TO GRANT RECEIVED FOR LA FOUNDATION	584,365.00	BY UTILISATION OF UNICEF UTTAR-PRADES	2,315,329.00
TO GRANT RECEIVED FOR IBT PROJECT	8,951,085.00	BY HONOURARIUM	17,634.00
TO GRANT RECEIVED FOR TATA TECO. PR	3,196,440.00	BY STAR FORUM HOSTEL CHARGES	1,600.00
TO GRANT RECEIVED FOR UNICEF 2 UTTAR	11,432,200.00	BY STAR FORUM HOSTEL CHARGES	3,257,000.00
TO GRANT RECEIVED FOR UNICEF UTTAR-P	2,315,329.00	BY INCOME TAX PAID	77,228.00
TO.MR.SHARAD JADHAV	127,390.00	BY PROFESSIONAL CHARGES	3,100.00
TO OUTSTANDING BILL	45,000.00	BY AGREEMENT EXPENSES	51,923.00
TO TDS EXTRA PAID	2,500.00	BY EXTRA PAY	649.00
TO TDS HONARARIUM	813,144.00	BY BANK CHARGES	847,000.00
TO ACCRUDE INTREST ON SBI	35,763,799.00	BY LABOUR DEPARTMENT EXPENSES	4,310.00
TO LOAN	905,189.00	BY WEB HOSTING	3,000.00
		BY SUNDARY CREDITOR	2,048,549.00
		BY MR.SHARAD JADHAV	107,000.00
		BY OUTSTANDING BILL	46,734.00
		BY TDS EXTRA PAID	13,470.00
		BY TDS HONARARIUM	812,741.00
		BY TDS PAYABLE	2,500.00
		BY ACCRUDE INTREST ON FD	42,164.00
		BY ACCRUDE INTREST ON SBI	34,559,630.00
		BY DEPOSIT - PABAL	1,000.00
		BY LOAN	930,189.00
		BY TDS BY SBI	14,020.00
		BY CASH IN HAND	1,254.00
		BY STATE BANK OF INDIA	2,628,941.84
		BY ICICI BANK	62,795.36
TOTAL	74,718,754.20	TOTAL	74,718,754.20

As per my report of even date
 For MMJK & Co.
 Chartered Accountants
 FRN 141814W

CA Meenal Kulkarni
 Partner
 M No. 142271

UDIN:- 23142271BGXOCX5961
 Date :-

30 SEP 2023



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

The Name of Public Trust

Trust Registration No.:- E-0007042(PUN)

STARS FORUM

S.NO.15/2/1,A BUILDING , MAYUR APARTMENT, WADGAON

(BK) WADGAON BUDRUKO20 Pune City Pune City Pune -411041

Income & Expenditure Account for the year ended 31-03-2023

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Expenditure In respect of properties			By Rent (accrued) (Realised)	-	-
Rates, Taxes & Cesses	-				
Repairs & Maintainance	-		By Interest (accrued) (Realised)	-	
Salaries/ Honorarium	-		On securities(FD)	139,203.00	
Insurance	-	10,253.00	On Loans	-	
Depreciation	-		On Bank Account	-	139,203.00
Other Expenses	-				
To Establishment Expenses			By Dividend	-	-
To Remuneration to trustees					
To Remuneration (in case of a math) to the hade of math including his household expenditure, if any			By Donations in cash/Kind		124,828.90
To Legal Expenses			By Grants		2,177,959.40
To Audit Fees			By Income from other sources		22,639.99
To Contribution and Fées			By Transfer from Reserve	-	-
To Amount Written off			BY LABOUR DEPARTMENT		847,000.00
a) Bad debts					
b) Loan Scholarships					
c) Irrecoverable Rents					
d) Other Items					
To Miscellaneous Exps.					
To Depreciation					
To Amounts transferred to reserve & specific funds					
To Expenditure In object of the Trust					
a) Religious	-				
b) Educational Funds	-				
c) Medical relief	-				
d) Relief of Poverty	-				
e) Other Charitable Objects	1,513,196.00				
		1,513,196.00			
To Burplus Carried over to Balance Sheet		1,788,182.29	By Deficit carried over to Balance Sheet		-
TOTAL		3,311,631.29	TOTAL		3,311,631.29

As per our Report of even date

For MMJK & Co

Chartered Accountants

FRN : 141814W

Meenal Kulkarni

CA Meenal Kulkarni

Partner

MRN : 142271

Date:

UDIN: 23142271B6X0C5961

30 SEP 2023



[Signature]
TRUSTEE



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

Name of Public Trust
STARS FORUM
NO. 18/2/1, A BUILDING, MAYUR APARTMENT, WADGAON
WADGAON BUDRUKO 20 Pune City Pune City Pune -411041

Trust Registration No.: E-0007042(PUN)

Balance Sheet as on 31-03-2023

FUNDS AND LIABILITIES	RS.	RS.	PROPERTIES AND ASSETS	RS.	RS.
TRUST FUNDS & CORPUS			IMMOVABLE PROPERTIES-[at cost]		
Balance as per last Balance Sheet			Balance as per Last Balance Sheet	-	
Adjustments during the year			(+) Additions or Deductions (including those for depreciation) if any, during the year	-	
			(-) Depreciation up to date	-	
OTHER EARMARKED FUNDS			FURNITURE & FIXTURES		
(Created under the Provision of the Trust Deed or Scheme or out of the Income)			Balance as per last Balance Sheet-	57,210.90	
Depreciation Fund	-		Additions during the Period	51,130.00	
Sinking Fund	-		Less:- Sales during the year	-	
Reserve Fund	131,261.54		Depreciation up to date	(10,253.00)	98,087.90
Any Other Fund	998,989.47	1,130,251.01	LOANS (Secured or Unsecured)		
			Loan Scholarships	-	
			Other Loans	-	
LOANS (SECURED & UNSECURED)		30,390.00	INVESTMENTS		1,933,349.00
From Trustees	-		DEPOSIT		1,000.00
From Others	30,390.00		ADVANCES		
CURRENT LIABILITIES			To Trustees	-	
For Expenses	47,900.00		To Employees	-	
For Advance	-		To Contractor	-	
For Rent/Other Deposits	(10,567.00)		To Lawyres	-	
For Sundry Unspent Grant	1,778,391.80	1,815,724.80	To Others	25,100.00	25,100.00
INCOME & EXPENDITURE ACCOUNT		1,788,182.29	INCOME OUTSTANDING		
Balance as per last Balance Sheet			Rent	-	
Less:- Appropriation, if any			Interest	-	
Add:- Surplus (as per Income & Expenditure A/c)	1,788,182.29		Other Income	14,020.00	14,020.00
Less:- Deficit Expenditure A/c)			CASH & BANK BALANCE		
			In Saving Account	-	
			In Current Account	2,691,737.20	
			In Fixed Deposit Account	-	
			With the Trustee	1,254.00	
			With the Manager	-	2,692,991.20
			INCOME & EXPENDITURE ACCOUNT		
			Balance as per last Balance Sheet	-	
			Less:- Appropriation, if any	-	
			Add:- Deficit (as per Income & Expenditure A/c)	-	
			Less:- Surplus Expenditure A/c)	-	
TOTAL		4,764,548.10	TOTAL		4,764,548.10

Report of even date

for MMJK & Co
Chartered Accountants
FRN: 141814W

M. Kulkarni

A Meenal Kulkarni
Partner
FRN: 142271



DIN: 23142271BG XOCx5961

30 SEP 2023

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

[Signature]

[Signature]
TRUSTEE



प्रमाणपत्र

प्रमाणित करण्यात येते की स्टार्स फोरम, पुणे या न्यासाच्या दि. 31 मार्च 2023 रोजी संपणा-या हिशोबाच्या ताळेबंदास भांडवली रकमेपोटी वा स्वतंत्रपणे ज्या देणग्या दाखविण्यात आल्या आहेत त्या सर्व न्यासाचे विशिष्टहेतू करिता न्यासाचे भांडवली स्वरूपाचे फंडात वा भांडवली स्वरूपाचे निर्माण केलेल्या स्वतंत्र फंडात जमा झाल्या आहेत. मुंबई सार्वजनिक विश्वस्त व्यवस्था अधिनियम 1950 चे कलम 58 (स्पष्टीकरण 2) यातील तरतुदीस धरून देणगीदागंनी दिलेल्या देणग्या संबंधीत लेखी पत्र व्यवहार आम्ही पडताळल्या आहे. यापुढे असे ही प्रमाणित करण्यात येते की, भांडवली स्वरूपाचे फंडापोटी वा विशिष्ट हेतू पूर्ततेसाठी निर्माण केलेले फंडापोटी जमा झालेली रक्कम रु 0.00 मुंबई सार्वजनिक विश्वस्त व्यवस्था अधिनियम 1950 यातील तरतुदीप्रमाणे गुंतविण्यास आलेले असून सदर गुंतवणुकीपासून येणा-या व्याजाचा वाउत्पन्नाचा विनियोग न्यासाचे हेतू पूर्तते करिता केला जात आहे वा केला जाईल आणि सदर गुंतवणुकीचा निर्देश न्यासाचे 2022-2023 सालचे ताळेबंदात केला गेला आहे.



आपला,

Handwritten signature in blue ink.

MMJK & Co.

CHARTERED ACCOUNTANT

A-5, Gowaikar Building,
595, Shaniwar Peth, Pune-411030
Tel No.: 020-29800677

To,
The Hon. Charity Commissioner,
Pune
Sir,

Subject:- Details of Donation
Refer:- Trust Registration No. E-0007042(PUN)

The above referred trust has received donation in cash or kind of Rs. 1,24,828.90

The said account extract as directed by you are enclosed herewith.

This certificate is issued at the request of the trust as per record produced before us for verification without any risk or liability on our side.

Place:-PUNE

Date:- 30 SEP 2023

<u>DATE</u>	<u>RECEIPT NO</u>	<u>PARTICULAR</u>	<u>AMOUNT</u>
12-05-2022		ICICI BANK	Rs. 50,000.00
03-08-2022	108	STATE BANK OF INDIA	Rs. 4,828.00
26-08-2022		ICICI BANK	Rs. 70,000.00



For MMJK & Co.
Chartered Accountants

M. Kulkarni

CA Mheenal Kulkarni
Partner M. No. 142271



[Handwritten Signature]

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