

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-0007042(PUN)

For the year ending: 31.03.2024

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 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>939762950170122</td><td>F.Y 2021-22</td></tr><tr><td>(ii)</td><td>579408691300922</td><td>F.Y 2022-23</td></tr><tr><td>(iii)</td><td>528865321271123</td><td>F.Y 2023-24</td></tr></tbody></table>	Sr No	Acknowledgement No	Year	(i)	939762950170122	F.Y 2021-22	(ii)	579408691300922	F.Y 2022-23	(iii)	528865321271123	F.Y 2023-24															
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4	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. Ranjaeet Shanbhag</td><td>BOCPS0002K</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. Ranjaeet Shanbhag	BOCPS0002K	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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As Per Information given by client
For MMJK & Co.
Chartered Accountants



Meenal Kulkarni
CA Meenal Kulkarni
Partner M. No.14022



05 SEP 2024

AUDIT REPORT

To,
The Members,

We have audited attached Balance Sheet of **STARS FORUM, at Vigyan Ashram, Gat No 1157, College Road, Pabal, Taluka – Shirur, Dist – Pune 412403** as at 31-03-2024 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 2024 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: 05.09.2024

For MMJK and Co.
Chartered Accountants
FRN: 141814W



CA Meenal Kulkarni
Partner

M.No. 142271

UDIN : 24142271BKABRB9087



**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, At Vigyan Ashram, Gat No. 1157, College Road, Pabal, Taluka - Shirur, Dist - Pune 412403
For the year ending	:	31st March, 2024
(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 breach 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: 05.09.2024



For MMJK & Co.
Chartered Accountants
FRN 141814W

M. Kulkarni

CA Meenal Kulkarni
Partner
M No. 142271



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	:	At Vigyan Ashram, Gat No. 1157, College Road, Pabal, Taluka - Shirur, Dist - Pune 412403
For the year ending	:	31-03-2024

(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:-	13,49,142.90
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	13,49,142.90
	(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 :
 At Vigyan Ashram, Gat No. 1157, College Road,
 Pabal, Taluka - Shirur, Dist - Pune 412403

Date : 05.09.2024

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

CA Meenal Kulkarni
 Partner
 M No. 142271
 UDIN:- 24142271BKABRB9087



STARS FORUM

Receipt & Payment A/c for the year ended 31st March 2024

Address:- At Vigyan Ashram, Gat No. 1157, College Road, Pabal, Taluka - Shirur, Dist - Pune 412403
Trust No.:-E-0007042(PUN)

RECEIPT	Rs.	PAYMENT	Rs.
TO OPENING BALANCE			
Cash	1,254.00	BY OFFICE EXPS.	24,912.00
ICICI Bank	62,795.36	BY PRINTING & STATIONERY	17,371.00
State Bank of India	26,28,941.84	BY TRAVELLING EXPS	1,22,351.00
To Unspend Grant	4,65,476.00	BY TEA AND MISCELLANEOUS EXPENSES	28,161.00
To Service Account	1,03,516.00	BY STAR FORUM SERVICE ACCOUNT	7,180.00
To Mampower Cost	46,21,227.00	BY STAR FORUM MANPOWER COST	38,88,380.00
To Other Rreceipt	1,14,275.00	BY UTILISATION OF LA FOUNDATION PROJECT	7,00,000.00
TO DONATION IN REGULAR	1,86,975.90	BY UTILISATION OF IBT PROJECT	57,02,329.00
TO INTEREST RECD ON FD INCOME	2,18,709.00	BY UTILISATION OF TATA TECO. PROJECT 2	16,02,860.00
TO BASIC PAY	32,42,000.00	BY UTILISATION OF TATA TECO. PROJECT	31,30,000.00
TO GRANT RECIVED FOR LA FOUNDATION PROJECT	7,00,000.00	BY UTILISATION OF UNICEF 3 UTTAR-PRADESH	1,24,36,400.00
TO GRANT RECIVED FOR IBT PROJECT	57,02,329.00	BY UTILISATION OF UNICEF UTTAR-PRADESH -4	33,57,000.00
TO GRANT RECIVED FOR TATA TECO. PROJECT 2	16,02,860.00	By Utilisation of Afcon Project	3,87,000.00
TO GRANT RECIVED FOR TATA TECO. PROJECT	31,30,000.00	By Utilisation of Bahar Project	2,25,000.00
TO GRANT RECIVED FOR UNICEF 3 UTTAR-PRADESH	1,24,36,400.00	BY PROFESSIONAL CHARGES	2,53,549.00
T GRANT RECIVED FOR UNICEF UTTAR-PRADESH - 4	33,57,000.00	BY EXTRA PAY	36,000.00
Grant Received For Afcon Project	3,87,000.00	BY BANK CHARGES	649.00
To Grant Received For Bahar Project	2,25,000.00	By Star Forum All Project Consumble	40,177.00
To TDS Payable	15,94,105.00	By Star Forum Office Rent Pabal Exps	1,200.00
TO LOAN	2,05,000.00	BY TDS PAYABLE	10,87,518.00
To Professional Fees Payable	1,12,995.00	By Professional Fees Payable	1,57,995.00
To FD Matured	54,42,546.00	BY LOAN	2,25,390.00
To Project Advance	24,69,430.00	BY Unspend Grand	17,59,953.00
To Sundry Debtor	100.00	BY FD Matured	55,56,836.00
		By Project Advnace	24,44,435.00
		By Basic Pay	32,42,000.00
		By Internet Charges	11,200.00
		By Office Cleaning Charges	52,000.00
		By Other Expenses	16,543.80
		By TDS Interest	495.00
		To TDS Receivable	4,21,051.00
		BY TDS BY SBI	21,873.00
		BY CASH IN HAND	1,254.00
		BY STATE BANK OF INDIA	18,87,292.04
		BY ICICI BANK	1,63,580.26
TOTAL	4,90,09,935.10	TOTAL	4,90,09,935.10

As per my report of even date

For MMJK & Co.
Chartered Accountants
F 141814W

Mhalba

CA Meenal Kulkarni
Partner

M No. 142271

UDIN:- 24142271BKABRB9087

Date :- 05.09.2024



Handwritten signatures and stamps:
 - Signature: *Handwritten*
 - Signature: *Handwritten*
 - Stamp: STARS FORUM PUNE
 - Signature: *Handwritten*

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

**At Vigyan Ashram, Gat No. 1157, College Road,
Pabal, Taluka - Shirur, Dist - Pune 412403**

Income & Expenditure Account for the year ended 31-03-2024

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Expenditure In respect of properties			By Rent (accrued) (Realised)	-	-
Rates, Taxes & Cesses	-		By Interest (accrued) (Realised)	-	
Repairs & Maintainance	-		On securities(FD)	2,18,709.00	
Salaries/ Honorarium	-		On Loans	-	
Insurance	-		On Bank Account	-	2,18,709.00
Depreciation	-		By Dividend	-	
Other Expenses	-		By Donations in cash/Kind		1,86,975.90
To Establishment Expenses			By Grants		8,29,183.00
To Remuneration to trustees			By Income from other sources		1,14,275.00
To Remuneration (in case of a math) to the hade of math including his household expenditure, if any			By Transfer from Reserve	-	-
To Legal Expenses			BY LABOUR DEPARTMENT		
To Audit Fees					
To Contribution and Fees					
To Amount Written off					
a) Bad debts					
b) Loan Scholarships					
c) Irrecoverable Rents					
d) Other Items					
To Miscellaneous Exps.					
To Depreciation		11242			
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	6,04,608.80	6,04,608.80			
To Surplus Carried over to Balance Sheet		7,33,292.10	By Deficit carried over to Balance Sheet		
TOTAL		13,49,142.90	TOTAL		13,49,142.90

As per our Report of even date

For MMJK & Co

Chartered Accountants

FRN : 141814W

Meenal Kulkarni



CA Meenal Kulkarni

Partner

MRN : 142271

Date: 05.09.2024

UDIN: 24142271BKABRB9087

TRUSTEE

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प्रमाणपत्र

प्रमाणित करण्यात येते की स्टार्स फोरम, पुणे या न्यासाच्या दि. 31 मार्च 2024 रोजी संपणा-या हिशोवाच्या ताळेवंदास भांडवली रक्कमेपोटी 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 (स्प्टीकरण 2) यातील तरतुदीस धरून देणगीदारांनी 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 रू 0.00 मुंबई सार्वजनिक विश्वस्त व्यवस्था अधिनियम 1950 यातील तरतुदीप्रमाणे गुंतविण्यास आलेले असून सदर गुंतवणुकीपासून येणा-या व्याजाचा व उत्पन्नाचा विनियोग न्यासाचे हेतू पूर्तते करिता केला जात आहे वा केला जाईल आणि सदर गुंतवणुकीचा निर्देश न्यासाचे 2023-2024 सालचे ताळेवंदात केला गेला आहे.



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आपला,

[Handwritten Signature]

[Handwritten Signature]



MMJK & CO.
CHARTERED ACCOUNTANTS

A-5, Gowaikar Building CHS
595, Shaniwar Peth, Pune - 411030
Phone No. (020)- 29800677, 9881009471
e-mail – mmjkca@gmail.com

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. 1,86,975.90

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: - 05.09.2024

<u>Date</u>	<u>Receipt No</u>	<u>Name of The Donor</u>	<u>Amount (Rs.)</u>
05.09.2023	207	Mr. Ranjeet Shanbhag	Rs. 5,000.00
01.11.2023	252	Ritika Arora	Rs. 45,000.00
02.12.2023	253	Mushtad Ahmad	Rs. 5,000.00
02.12.2023	254	Vishal Bhalerao	Rs. 10,000.00
03.12.2023	255	Sunil Lakdawala	Rs. 5,000.00
23.01.2024	256	Sunil Mundra	Rs. 10,000.00
13.03.2024	257	Jyoti Hiraskar	Rs.1,00,001.00
		Anonymous Donations	Rs. 6,974.90
		Total	Rs. 1,86,975.90



MMJK & CO.
CHARTERED ACCOUNTANTS

A-5, Gowaikar Building CHS
595, Shaniwar Peth, Pune - 411030
Phone No. (020)- 29800677, 9881009471
e-mail – mmjkca@gmail.com

CERTIFICATE

This is to certify that Stars Forum having Trust Registration No. E-0007042(PUN) is having closing balance of Rs. 9,98,989.47/- to the Corpus Fund as on 31.03.2024.

Place : Pune

Date :05.09.2024

For MMJK & Co,
Chartered Accountants
FRN : 141814W



CA Meenal Kulkarni
Partner
M No. 142271