

LIST OF EXPENDITURE
APPLIED FOR CHARITABLE OR RELIGIOUS PURPOSES :

For the year ended 31-03-2017

Sr. No.	Particulars	Amount (Rs.)
1	Expenditure on Properties (Excluding Depreciation)	---
2	Establishment Expenses and Other Expenses	42405
3	Expenditure on the objects of the trust	---
4	Additional to Fixed Assets	---
		TOTAL :
		42405

3 (9)
Registration No. F/16888/NASIK

AUDIT REPORT

CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATON

Address

A.P. CHANDWAD, TAL. CHANDWAD, DIST. NASHIK

F.Y. 2018-19

:: AUDITORS ::

NARENDRA MANIK GOSAVI

CHARTERED ACCOUNTANT

2/3, SHRADDHA SANKUL, GANGAPUR ROAD

NASIK - 422005

Phone: 0253 - 2572767

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATION			AABTC9924E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	AT POST CHANDWAD	CHANDWAD				
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
	CHANDWAD	CHANDWAD				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
NASHIK	MAHARASHTRA	423101	139(1)-On or before due date			
Assessing Officer Details (Ward/Circle)			EXEMPTION WARD 1(1), NSK			
e-filing Acknowledgement Number			158038831090919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 09-09-2019 22:15:59 from IP address 123.201.116.191 and verified by CHANDRASHEKHAR BADRINARAYAN JAI having PAN ADGPJ2167A on 09-09-2019 22:15:59 from IP address 123.201.116.191 using Digital Signature Certificate (DSC)

DSC details: 1402072238CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312e20474e464320496c666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CFC, BENGALURU

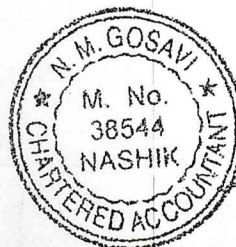
**Report of an auditor relating to accounts audited under sub-section (2) of Section 33 & 34
and Rule 19 of the Bombay Public Trust Act.**

Registration No. : F/16888/NASIK
Name of the Public Trust : CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATION
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 ;	Cash not verified
(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;	No
(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 outstandings 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/- ;	N A
(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 auditor ;	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 the management of the trust ;	N.A.
(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 is maintained ;	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.	NIL

Dated at -

29/06/2019



Auditors
Narendra Manik Gosavi
Chartered Accountant

N. M. Gosavi

M.No.: 038544

The Bombay Public Trust Act, 1950
SCHEDULE - IX C
(Vide Rule 32)



Statement of income liable to contribution for the year ending

Name of the Public Trust : CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATION
Registration No. : F/16888/NASHIK

: 31/03/2019

Particulars	Rs. P.	Rs. P.
I. Income as shown in the Income and Expenditure Account (Schedule IX)		
II. Items not chargeable to Contribution under Section 58 and Rules 32 :		62,800
(i) Donations received from other Public Trusts 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		
(Expenses on object of trust)		
(viii) Deductions out of income from lands used for agricultural purposes :		59,506
(a) Land Revenue and Local Fund Cess		
(b) Rent Payable to superior landlord		
(c) Cost of Production, if lands are cultivated by trust		
(ix) Deductions out of income from lands used for non-agricultural purposes :		
(a) Assessment, cesses and other government or Municipal Taxes		
(b) Ground Rent Payable to the 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		
(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 per cent of the estimated gross annual rent		59,506
Gross Annual Income chargeable to contribution Rs.		3,294

Certified that while claiming deductions 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.

Trust Address :
A.P. CHANDWAD, TAL. CHANDWAD,
DIST. NASHIK



29/06/2019

Auditor
Narendra Manik Gosavi

N. Manik Gosavi

Chartered Accountants
M.No.: 038544



Dated: 29/06/2019

Chairman

Chandrashekhar Badrinarayan

Secretary

Trustee

Jadhav Foundation

SCHEDULE - IX
[Vide Rule 17(1)]

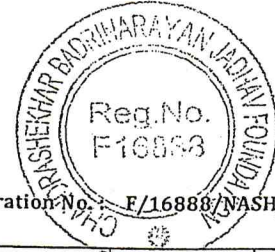
Name of the Public Trust

CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATION

Income and Expenditure Account for the year ending

31/03/2019

Registration No. F/16883/NASHIK



EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties :			By Rent (accrued / realised)		
Rates, Taxes, Cesses	-		By Interest (accrued / realised)		
Repairs and Maintenance	-		on Securities	-	
Salaries	-		on Loan	-	
Insurance	-		on Banks -Saving Account		
Depreciation (by way of provision of adjustments)	-		on Fixed Deposits		
Other Expenses	-				
To Establishment Expenses		14,349	By Dividend		
To Remuneration to Trustees			By Donations in Cash or Kind		62,800
To Legal Expenses			By Grants		
To Audit Fees			By Income from other sources		
To Contribution and Fees		1,180			
To Amount written off :					
(a) Bad Debts	-				
(b) Loan Scholarship	-				
(c) Irrecoverable Rents	-				
(d) Other Items	-				
To Miscellaneous Expenses					
To Depreciation					
To Amount transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust			By Transfer from reserve		
(a) Religious	-				
(b) Educational	-				
(c) Medical Relief	-				
(d) Relief of Poverty	-				
(e) Other Charitable Objects	-				
Surplus carried over to Balance Sheet	43,977	43,977	By Deficit carried over to Balance Sheet		
		3,294			
Total		62,800	Total		62,800

As per our report of even date

Auditors
Narendra Manik Gosavi
Chartered Accountant

N. M. Gosavi

M. No.: 038544



Dated at -29/06/2019



Dated at -29/06/2019

Chandrashekhar

Chairman

Chandrashekhar Badrinarayan
Jadhav Foundation

Trustee

K. P. Kulkarni
Secretary

CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATION

Registration No. F/16888/NASHIK

Name of the Public Trust
Balance Sheet as at

31/03/2019

FUNDS & LIABILITIES		Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trusts Funds or Corpus:				Immovable Properties : (At Cost)		
Balance as per last Balance Sheet		1,000				
Add :- Received during year		-	1,000			
less:- Adjustment during the year (give details) return during year		-				
Other Earmarked Funds :						
(Created under the provisions of the trust deed or scheme or out of the Income)						
Depreciation Fund						
Sinking Fund						
Reserve Fund						
Any other Fund						
Loans (Secured or Unsecured) :				Loans (Secured or Unsecured) : Good / doubtful		
From Trustees						
From Banks						
Liabilities :						
For Expenses		1,180				
For Advances		-				
For Rent and Other Deposits		-				
For Sundry Credit Balances		-	1,180			
Income and Expenditure Account :						
Balance as per last Balance Sheet		(521)				
Less : Appropriation, if any		-				
Add : Surplus as per Income & Expenditure Account or		3,294				
Less : Deficit as per Income & Expenditure Account		-	2,773			
Total		4,953	4,953			4,953

As per our report of even date
Narendra Manik Gosavi
Chartered Accountant
(Accounts are kept on cash basis)

Income Outstanding:
(Accounts are kept on cash basis)
Rent
Hydro
Other Income

Total Rs. 0.00
Total Rs. 0.00



Dated at -29/06/2019

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.

Chandrashekhar Badrinayan
Dated at -29/06/2019
Secretary
Chandrashekhar Badrinayan
Trustee

CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATION

For year ending on 31st March 2019

Schedules to Income and Expenditure account

Schedule 1 : Establishment Expenses

Sr. No.	Particulars	Amount
1	Travelling Expenses	8,243
2	Other Expenses	720
3	Printing and Stationary	5,386
		14,349

Schedule 2 : Medical & Blood Donation Camp Expense

Sr. No.	Particulars	Amount
1	Tea & Snacks Expenses	9,500
2	Rent Expenses	7,140
3	Other Misc. Expenses	5,200
4	Advertisement Expenses	9,500
		31,340

Schedule 3 : Poor Woman Counseling Programme

Sr. No.	Particulars	Amount
1	Tea & Snacks Expenses	385
2	Programme Expenses	1,750
3	Advertisement Expenses	630
		2,765

Schedule 4 : Handicap People Welfare Programme

Sr. No.	Particulars	Amount
1	Rent for Chairs, Tables	750
2	Xerox, Printing Expenses	402
3	Other Expenses	1,040
		2,192

Schedule 5 : Tree Plantation Expenses

Sr. No.	Particulars	Amount
1	Plants purchase	2,960
2	Water tanker expenses	1,500
3	Rent for equipments	950
4	Advertisement Expenses	1,000
5	Drip line	1,270
		7,680



Chandrashekhar
Chairman

Kppthar
Secretary

Chandrashekhar Badrinarayan
Jadhav Foundation

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATION, AABTC9924E [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

Balance of cash in hand as on balance sheet date was not verified and I have relied on the managements representation.

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2019 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Place NASHIK
Date 09/09/2019

Name
Membership Number
FRN (Firm Registration Number)
Address



Narendra
NARENDRA GOSAVI
038544

FLAT NO. 2, BUILDING NO. 3,
SHRADDHA SANKUL, OLD G
ANGAPUR NAKA, GANGAPU
R ROAD, NASHIK - 422005

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	59506
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 3294
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof:	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment (₹)	Income from the investment (₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place NASHIK
Date 09/09/2019

Name
Membership Number
FRN (Firm Registration Number)
Address



N. Gosavi
NARENDRA MANIK GOSAVI
038544

FLAT NO. 2, BUILDING NO. 3,
SHRADDHA SANKUL, OLD G
ANGAPUR NAKA, GANGAPU
R ROAD, NASHIK - 422005

Form Filing Details

Revision/Original Original