

Registration No. F/16888/NASIK

AUDIT REPORT

CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATON

Address

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

F.Y. 2020-21

:: AUDITORS ::

NARENDRA MANIK GOSAVI

CHARTERED ACCOUNTANT

2/3, SHRADDHA SANKUL, GANGAPUR ROAD

NASIK - 422005

Phone: 0253 - 2572767

2021

2021

**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 : 31-03-2021

- | | |
|--|-------------------|
| (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 |

Auditors
Narendra Manik Gosavi
Chartered Accountant

Dated at - 25-09-2021

M.No.: 038544
UDIN: 21038544AAAAEH8456

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

Statement of income liable to contribution for the year ending : 31-03-2021
Name of the Public Trust : CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATION
Registration No. : F/16888/NASIK

Particulars	Rs. P.	Rs. P.
I. Income as shown in the Income and Expenditure Account (Schedule IX)		82,600
II. Items not chargeable to Contribution under Section 58 and Rules 32 :		
(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	26,700	
(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 :		
(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	-	26,700
Gross Annual Income chargeable to contribution Rs.		55,900

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

Auditor
Narendra Manik Gosavi

Dated : 25-09-2021

Chartered Accountants
M.No.: 038544
UDIN: 21038544AAAAEH8456

Dated : 25-09-2021



Trustee
Chandrashekhar Badrinarayan
Chairman
Secretary
Chandrashekhar Badrinarayan
Jadhav Foundation

Name of the Public Trust

CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATION

Income and Expenditure Account for the year ending

31-03-2021

Registration No. : F/16888/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		18,715	By Dividend		-
To Remuneration to Trustees		-	By Donations in Cash or Kind		82,600
To Legal Expenses			By Grants		-
To Audit Fees		2,500	By Income from other sources		-
To Contribution and Fees					
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					
(a) Religious	-		By Transfer from reserve		
(b) Educational	-				
(c) Medical Relief	26,700				
(d) Relief of Poverty	-				
(e) Other Charitable Objects	33,830	60,530			
To Surplus carried over to Balance Sheet		855	By Deficit carried over to Balance Sheet		
Total		82,600		Total	82,600

As per our report of even date

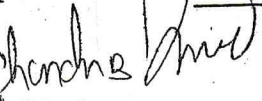
Auditors
Narendra Manik Gosavi
Chartered Accountant


Dated at -25/09/2021

M. No.: 038544
UDIN: 21038544AAAAEH8456

Dated at -25/09/2021



Trustee

Chandrashekhar Badrinarayan
 Chairman
 Jadhav Foundation

Secretary

Secretary

CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATION

Name of the Public Trust

Balance Sheet as at

Registration No. F/16888/NASIK

31/03/2021

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 :				Investments :		
(Created under the provisions of the trust deed or scheme or out of the Income)				Furniture & fixtures :		
Depreciation Fund						
Sinking Fund						
Reserve Fund						
Any other Fund						
Loans (Secured or Unsecured) :				Loans (Secured or Unsecured) : Good / doubtful		
From Trustees						
From Banks						
Liabilities :				Income Outstanding * :		
For Expenses		2,500				
For Advances		-				
For Rent and Other Deposits		-				
For Sundry Credit Balances		-	2,500			
Income and Expenditure Account :				Cash and Bank Balances :		
Balance as per last Balance Sheet		5,911		(a) In Current Account with	2,935	
Less : Appropriation, if any		-		'In Saving Bank A/c with the	7,331	
Add : Surplus as per Income & Expenditure Account or		855		(b) With the Trustee		
Less : Deficit as per Income & Expenditure Account		-		(c) With the manager		
			6,766			10,266
Total		10,266	10,266	Total	10,266	10,266

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.

As per our report of even date
Narendra Manik Gosavi * Income Outstanding :
Chartered Accountant (If accounts are kept on cash basis)

Rent
Interest
Other Income
Total Rs.

0.00
0.00

Dated at - 25/09/2021
Chairman
Secretary
Chandrashekhhar Badrinarayan
Jadhav Foundation

CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATION

For year ending on 31st March 2021

Schedules to Income and Expenditure account

Schedule 1 : Establishment Expenses

Sr. No.	Particulars	Amount
1	Bank Charges	895
2	Misc. Expenses	2,000
3	Printing and Stationary	1,570
4	Accounting Charges	2,000
5	Professional Fees	10,000
6	Travelling Expenses	2,250
		18,715

Schedule 2 : Help to Lockdown Migrant People

Sr. No.	Particulars	Amount
1	Water Bottle Distribution	3,000
2	Snacks & Fruits Distribution	7,350
		10,350

Schedule 3 : Tree Plantation Expenses

Sr. No.	Particulars	Amount
1	Plants Purchased	4,580
2	Advertisement Expenses	1,200
3	Equipments Rent	1,400
4	Water Tanker Expenses	2,000
		9,180

Schedule 4 : Covid Medical Camp

Sr. No.	Particulars	Amount
1	Honararium to Doctors	5,000
2	Camp Expenses	4,600
3	Rent Expenses	3,000
4	Advertisement Expenses	1,700
		14,300

Schedule 5 : Medical Relief & Blood Donation Camp

Sr. No.	Particulars	Amount
1	Medical Camp Expenses	12,500
2	Blood Donation Camp	14,200
		26,700



Chandrashekhar Badrinarayan
Chairman
Chandrashekhar Badrinarayan
Jadhav Foundation

GSTU
Secretary

Notes to 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 Foundaton
For the year ending : 31-03-2021

Note No. 1

I have not physically verified the balance of cash with trustees or managers as on Balance sheet date and relied on the representation letter given by trustees for cash in hand.

Note No. 2

It was not possible to verify whether any personal expenses were debited to Profit and Loss account. I have relied on the representation letter given by the trustees.

Note No. 3

It is not possible for me to verify whether the payments exceeding Rs. 10,000 have been made otherwise than by account payee cheque or bank draft, as the necessary evidence is not in the possession of the management. However I have relied on the certificate from the Trustees that all such payment relating to expenditure were made either by account payee cheques / bank drafts drawn on bank.

Auditors
For Narendra Manik Gosavi
Chartered Accountant

Proprietor
M.No.: 038544
Dated : 25/09/2021
UDIN: 21038544AAAAEH8456

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AABTC9924E		
Name	CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATION		
Address	Ap Chandwad , 01 , Chandvad , Nashik , 19-Maharashtra , 91-India , 423101		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	170664150120222
Taxable Income & Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by CHANDRASHEKHAR BADRINARAYAN JADHAV in the capacity of having PAN ADGPJ2167A from IP address 10.1.82.121 on 12-02-2022 16:52:02

DSC SI. No. & Issuer 3761683 & 20318433CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AABTC9924E07170664150120222EAC23257D36550048EB2303BC3616EE76DC0B663

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 10B [See rule 17B]

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



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

Acknowledgement Number -170493620120222

I have examined the balance sheet of CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATIONAABTC9924E [name of the trust or institution] as at 31st March 2021 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: I have not physically verified the balance of cash with trustees or managers as on Balance sheet date and relied on the representation letter given by trustees for cash in hand., It was not possible to verify whether any personal expenses were debited to Profit and Loss account., It is not possible for me to verify whether the payments exceeding Rs. 10,000 have been made otherwise than by account payee cheque or bank draft, as the necessary evidence is not in the possession of the management. However I have relied on the certificate from the Trustees that all such payments relating to expenditure were made either by account payee cheques / bank drafts drawn on bank.

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 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	NARENDRA MANIK GOSAVI
Membership Number	038544
Firm Registration Number	-
Date of Audit Report	12-Feb-2022
Place	103.208.73.191
Date	12-Feb-2022

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	₹ 81,745
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	₹ 855

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.

4. Amount of income eligible for exemption under section 11(1)(c) (Give No details)

Sl. No.	Details	Amount
	No Records Added	

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 No, -, -

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, -, -

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

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
				No Records

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		Added		

2. Whether any land, building or other 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

Sl. No.	Details of property	Amount of rent or compensation charged
	No Records Added	

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

Sl. No.	Detail	Amount
	No Records Added	

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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
		No Records Added	

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

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
		No Records Added	

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

Sl. No.	Name of the Person	Amount of Consideration received	Remarks

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place 103.208.73.191

Date 12-Feb-2022

Acknowledgement Number - 170493620120222

This form has been digitally signed by NARENDRA MANIK GOSAVI having PAN ABNPG4199A from IP Address 103.208.73.191 on 12-Feb-2022 04:38:33 PM
Dsc SI No and issuer 19656015CN=e-Mudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
170493620120222

Date of e-Filing
12-Feb-2022

Name	:	CHANDRASHEKHAR BADRINARAYAN JADHAV FOUNDATION
PAN/TAN	:	AABTC9924E
Address	:	15 RENUKA COMPLEX, CHANDWAD, Chandvad, Chandwad S.O, NASHIK, Maharashtra, INDIA, 423101
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	038544

(This is a computer generated Acknowledgement Receipt and needs no signature)