

# Audyogik Shikshan Mandal

(Society Regd. No. Maharashtra/1330/Pune 83; Public Trust No. F-2451/Pune 83)

Ref. No. ASM/

Date:

Date :- 30th September, 2017

To  
The Assessing Officer \ Prescribed Authority  
ITO Wård 2 (Exemptions)  
4th Floor, C Wing, Room No.404,  
PMT Building, Shankarseth Road,  
Swargate,  
PUNE – 411 037.

Respected Sir,

This is in reference to your requirement given in Form 10, we have to inform you that the meeting of the our Executive Committee was held on 30th September, 2017 to discuss various issues

During the course of meeting the following resolution was passed :-

“It was resolved that the Surplus of the trust was Rs.NIL as the Expenditure was over and above the Income, the Trustee were satisfied with the workings of the Trust and expressed the views that the Trust should continue to attain the objectives for which is it formed. The same was agreed by all the trustees.”

We therefore request you to kindly acknowledge the same

Thanking you

Your Faithfully

For Audyogik Shikshan Mandal

Chairman

PLACE : PUNE  
DATED : 30th September, 2017



FORM No.10 B  
Audit Report under Section 12A(b) of the Income Tax Act, 1961 in case of  
Charitable or Religious Trust or Institutions

\* IWe have examined the balance sheet as at 31st March, 2017 and the \*Profit and Loss Account /Income and Expenditure Account for the year ended on that date, attached herewith of  
(Name and Address of the Assessee)

AUDYOGIK SHIKSHAN MANDAL  
MIDC BLOCK C,  
CHINCHWAD  
PAN No . AAATA8518P

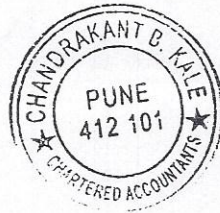
\*IWe certify that the balance sheet and \*Profit and Loss Account \ Income and Expenditure Account are in agreement with the books of account maintained by the above said trust or institutions.

\* IWe have obtained all the information and explanations which to the best of \*my\our knowledge and belief were necessary for the purpose of the audit. In \*my\our opinion proper books of account have been kept by the head office and the branches of the above named \*trust\institution visited by melus so far as appears from \*my\our examination of the books and proper returns adequate for the purpose of audit have been received from the branches not visited by \*melus, subject to the comments given below.

In \* my\our opinion and to the best of \*my\our information and according to the information given to \*melus, said accounts give a true and fair view.

- (i) in the case of balance sheet of the state of affairs of the above named \*trust\ institution as at 31st March, 2017 and
- (ii) in case of profit and loss account of the profit or loss of its accounting year ending on 31st March, 2017

The prescribed particulars are annexed here to.



For CA Chandrakant Kale

Proprietor  
\*\*\*\*Signed

**CHANDRAKANT B. KALE**  
CHARTERD ACCOUNTANTS  
M.No. 110749

Date : 29th September, 2017  
Place : PUNE

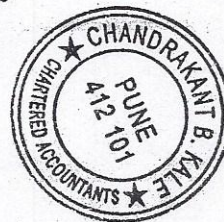
NOTES :

- 1 \* Strike out whichever is not applicable.
- 2 # This report has to be given by ,
  - (i) a chartered accountant within the meaning of the Chartered Accountants Act, 1949
  - (ii) any person who, in relation to any state is, by virtue of the provisions of sub-section (2) of Section 226 of the Companies Act, 1956 (1 of 1956) entitled to be appointed to act as an auditor of the company registered in that state.
- 3 Where any of the matter stated in this report is answered in the negative or with qualification, the report shall state the reasons for the same.

**ANNEXURE**

**Statement of Particulars**

- I Application of Income for Charitable or Religious purpose**
- 1 Amount of income of the previous year applied to charitable or religious purpose in India during that year Total Income is applied for for Educational Purpose
- 2 Whether the trust/institution 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 year. No such case
- 3 Amount of income \* accumulated or set apart / finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from the property held under trust \*wholly/ in part only for such purposes. NIL
- 4 Amount of income eligible for exemption under section 11(1)(C). Give details NIL
- 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). NIL
- 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 ser 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 an 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 ser 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, details thereof. No such case
- 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 of the \*trust/institution was lent or continues to be lent in the previous year to any person referred to in Section 13(3) (herein after referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and nature of security, if any. No such case



- 2 Whether any land, building or other property of the \*trust/institution 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 such case
- 3 Whether any payment was made to any such person during the previous year by way of salary, allowances or otherwise? If so, give details. No such case
- 4 Whether the services of the \*trust/institution 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 such case
- 5 Whether any share, security or other property was purchased by or on behalf of the \*trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid. No such case
- 6 Whether any share, security or other property was sold by or on behalf of the \*trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received. No such case
- 7 Whether any income or property of the \*trust/institution 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 such case
- 8 Whether the income or property of the \*trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. No such case

**III Investment held at any time during the previous year(s) in concern in which persons referred to in Section 13(3) have a substantial interest**

Sr.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% of the capital of the concern during the previous year say Yes/No
1	2	3	4	5	6
NIL	NIL	NIL	NIL	NIL	NIL
Total	NIL	NIL	NIL	NIL	NIL

For CA Chandrakant Kale

Date : 29th September, 2017  
Place : PUNE



Proprietor  
**CHANDRAKANT B. KALE**  
CHARTERD ACCOUNTANTS  
M.No. 110749

FORM NO. 10

[See Rule 17]

Notice to the Assessing Officer \ Prescribed Authority under section 11(2)  
of the Income Tax Act, 1961

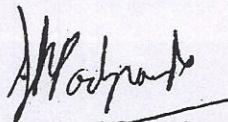
To  
The Assessing Officer \ Prescribed Authority  
ITO Ward 10(1)  
Pratayksha Kar Bhavan,  
Akurdi,  
PUNE - 411 044.

I **Dr. Sandeep Raghunath Pachpande (Chairman)** on behalf of **Audyogik Shikshan Mandal**

hereby bring to your notice that it has been decided by a resolution passed by the trustees \ governing body, by whatever name called, on 30th September, 2017 (copy enclosed) that out of the income of the trust for the previous year, relevant to assessment year 2017-2018 and subsequent previous year was NIL, an amount of Rs. NIL of the income of the trust, such sum as is available at the end of the previous should be accumulated or set apart till the previous year ending NIL in order to enable the trustee \ governing body by whatever name called, to accumulate sufficient funds for carrying out the following purposes of the trust :-

- 1) To meet the daily expenses of the Trust
- 2) To spend on objects of the Trust.
2. Before expiry of six months commencing from the end of each previous year, the amount so accumulated or set apart has been \ will be invested or deposited in any one or more of the forms or modes specified in sub-section (5) of Section 11.
3. Copies of the annual accounts of the trust along with details of investment (including deposits) and utilization, if any, of the money so accumulated or set apart will be furnished to you before the expiry of six months commencing from the end of each relevant previous year
4. It is requested that in view of our complying with the conditions laid down in section 11(2) of the Income-tax Act, 1961, the benefit of that section may be given in the assessments of the trust \ exempting the income in respect of the trust in respect of the incomes accumulated or set apart as mentioned above.

For Audyogik Shikshan Mandal

  
Authorised Signatory

Address of the Trust: MIDC Block, C, Chinchwad,  
Pune - 411 019.

Date : 30th September, 2017



REPORT OF AUDITORS RELATING TO ACCOUNT AUDITED UNDER SUB-SECTION 33 & 34 AND  
RULE 19 OF THE BOMBAY PUBLIC TRUST ACT, 1950

Registration No. :- F - 2451 (PUNE)  
Name of the Public Trust :- AUDYOGIK SHIKSHAN MANDAL  
For the Year Ending :- 31st MARCH, 2017

- |   |                |
|---|----------------|
| (a) Whether accounts are maintained regulary and in accordance with the provisions of the Act and Rules;  | -Yes-          |
| (b) Whether receipts and disbursements are properly and correctly shown in 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 the books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;  | -Yes-          |
| (e) Whether a register of moveable and immoveable properties is properly maintained, the charges there in are communicated from time to time to 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;   | -Yes-          |
| (g) Whether any property or funds of the trust were applied for any object or purpose other than objects or purpose of the Trust;   | -No-           |
| (h) The amounts of outstanding for more than one year and the amount written off;   | -No-           |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-;   | -Yes-          |
| (j) Whether any money of the public trust has been invested contrary to the provisions of Section 35;   | -No-           |
| (k) Alienation, if any, of the immoveable property contrary to the provisions of Section 36 which have come to the notice of the auditors;  | -No-           |
| (l) All cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property there of & whether such expenditure or failure or omission or waste was caused in consequences of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust; | -No such case- |
| (m) Whether the budget has been filed in the form provided in the rule 16A;   | -No-           |
| (n) Whether maximum and minimum number of the trustees is maintained;   | -Yes-          |
| (o) Whether the meeting are held regularly as provided in such instrument;  | -Yes-          |
| (p) Whether the minutes book or proceeding 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 any 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 the audit;  | -No such case- |
| (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-           |



For CA Chandrakant Kale  
Chartered Accountants

Proprietor  
**CHANDRAKANT B. KALE**  
CHARTERD ACCOUNTANTS  
M.No. 110749

Date : 29th September, 2017  
Place : Pune

NO CASE  
10-  
25-  
35-  
40-  
NO-  
NO CASE-

THE BOMBAY PUBLIC TRUST ACT, 1950  
Schedule IX C [vide Rule 32]

Statement of Income Liable to contribution for the year ending 31st March, 2017

Registration No. :- F - 2451 (PUNE)  
Name of the Public Trust :- AUDYOGIK SHIKSHAN MANDAL

(I) INCOME AS SHOWN IN THE INCOME & EXPENDITURE ACCOUNT (SCHEDULE IX)	Rs. 211580140
(II) ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 & RULE 32	
(i) Donations received from other public Trust and Dharmaday.	
(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 pupose of Medical Relief	
(vi) Amount spent for the pupose of Veterinary treatment of Animals	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	Exempted under the provisions of Section 58(2) of The Bombay Public Trust Act, 1950
(viii) Deduction out of an income from lands used for agricultural purpose:-	
(a) Land Revenue and Local Fund Cess	
(b) Rent payable to superior landlord	
© Cost of Production, if land are cultivated by trust.	
(ix) Deduction out of Income from lands used for Non-Agricultural Purposes:-	
(a) Assessment Cesses and other Government or Municipal Taxes	
(b) Ground Rent payable to superior landlord	
© Insurance Premium	
(d) Repairs at 10 % of Gross Rent of Building	
(e) Cost of Collection at 4 % of Gross Rent of Buildings let out	
(x) Cost of collection of income or receipts from the securities, stock etc., at 1 % of such income	
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 % of the estimated gross annual rent	
<b>Gross Annual Income Chargeable to Contribution</b>	<b>NIL</b>

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

For AUDYOGIK SHIKSHAN MANDAL

For CA Chandrakant B Kale  
Chartered Accountants

T Authorised Signatory



CHANDRAKANT B. KALE  
CHARTERD ACCOUNTANTS  
M.No. 110749

Date : 29th September, 2017  
Place : Pune

Address of the Trust: MIDC Block, C, Chinchwad,  
Pune - 411 019.

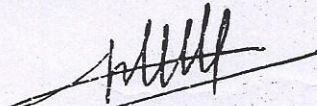


NIL


**INSTITUTE OF PROFESSIONAL STUDIES**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Advertisement Expenses	586937.00	By Tution & Other Fees	12581522.00
To Affiliation Fees	152500.00	By Interest on Saving Bank	114061.00
To Audit Fees	200000.00	By Interest on FD	37090.79
To Bank Charges	3481.99		
To Consultancy Charges	540000.00		
To Depreciation	3467377.00		
To Electricity Charges	1249430.00		
To Eligibility Charges	39700.00		
To Examination Expenses	634791.00		
To Fuel Charges	49080.00		
To House Keeping Charges	641069.00		
To Insurance	83884.00		
To Internet Charges	323737.40		
To Medical Expenses	54335.00		
To News Papers Expenses	19698.00		
To Office Expenses	148871.90		
To Postage & Courier	607.00		
To Printing Charges	88905.00		
To Property Tax	1149020.00		
To Repairs & Maintenance	212242.00		
To Salary	16606437.00		
To Security Charges	995866.00		
To Seminar Expenses	153049.00		
To Shikshan Shulk Samiti Fees	112000.00		
To Students Welfare Expenses	66055.00		
To Software Charges	118840.00		
To Team Building	40000.00		
To Telephone Charges	110726.00		
To Travelling Expenses	91740.00		
To Visiting Faculty	216000.00		
To Web Charges	269784.00		
To Xerox Charges	10843.00		
		By Deficiet tran to Balance Sheet	15704332.50
<b>TOTAL</b>	<b>28437006.29</b>	<b>TOTAL</b>	<b>28437006.29</b>

We confirm the above statements  
For Audyogik Shikshan Mandal

  
Director



  
CA Chandrakant B. Kale  
CHANDRAKANT B. KALE  
CHARTERD ACCOUNTANTS  
M.No. 110749



**INSTITUTE OF PROFESSIONAL STUDIES  
BALANCE SHEET AS ON 31st MARCH 2017**

FUNDS AND LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	PROPERTIES & ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Capital A/C</b>			<b>FIXED ASSETS</b>		51162823.00
Trust Fund		93562993.29	(As per Schedule)		
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>			<b>DEPOSITS &amp; INVESTMENTS</b>		3135074.91
Salary Payable	3750.00		Deposits (Asset): FD with United Bank of India		
Audit Fees Payable	90000.00				
Scholarship Payable	20641802.00		<b>SUNDRY DEBTORS</b>		1211120.00
Expenses Payable	444675.00	21180227.00	Fees Receivable		
<b>BRANCH/ DIVISIONS</b>			<b>CASH &amp; BANK BALANCES</b>		74953.00
ASM	33371431.80		Cash in hand	28497.00	
CSIT	5382260.00		Bank of Maharashtra	2794389.70	
ICS	5013517.90		Central Bank of India	68381.08	
IIBR	12510119.00		Cosmos Co. Op. Bank	-607974.57	2358246.21
IBMR	2427602.00	58704930.70	ING Vysya Bank		
<b>TOTAL</b>		173448150.99	<b>INCOME AND EXPENDITURE A/c</b>		
			Opening Balance	99916554.37	
			Add: Deficit for the year	15704332.50	115620886.87
			<b>TOTAL</b>		173488150.99



CA Chandrakant B. Kale  
Chartered Accountant  
KALE  
CHARTERED ACCOUNTANTS  
M.No. 110749

We confirm the above statements  
For Audyogik Shikshan Mandal

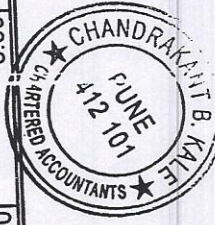


Director

**INSTITUTE OF PROFESSIONAL STUDIES**

**SCHEDULE OF FIXED ASSETS FOR THE YEAR 01/04/2016 To 31/03/2017**

SR. NO.	PARTICULARS	BALANCE AS ON 01/04/2016 Rs.	ADD UP TO SEPT. 2016 Rs.	ADD AFTER SEPT. 2016 Rs.	SOLD DURING THE YEAR Rs.	GROSS BLOCK Rs.	RATE OF DEPRN %	DEPRECIATION Rs.	BALANCE AS ON 31-03-2017 Rs.
1	Air Conditioners	255786.58	0.00	0.00	0.00	255786.58	15%	38368.00	217418.58
2	Building	45998040.35	0.00	0.00	0.00	45998040.35	5%	2299902.02	43698138.33
3	Cash Counting Machine	9193.30	0.00	0.00	0.00	9193.30	15%	1379.00	7814.30
4	Computers	224663.00	0.00	132712.00	0.00	357375.00	60%	174611.40	182763.60
5	Fire Fighting Equipment	111592.94	0.00	0.00	0.00	111592.94	15%	16738.94	94854.00
6	Fortuner	656684.00	0.00	0.00	0.00	656684.00	15%	98502.60	558181.40
7	Furniture	5452864.43	0.00	0.00	0.00	5452864.43	10%	545286.44	4907578.00
8	Library Book	38731.30	42767.00	0.00	0.00	81498.30	60%	48898.98	32599.32
9	Lift	681313.00	0.00	0.00	0.00	681313.00	15%	102196.95	579116.05
10	Video Conferencing Equipment	120583.00	0.00	0.00	0.00	120583.00	15%	18087.45	102495.55
11	CC TV	146369.15	0.00	0.00	0.00	146369.15	15%	21955.37	124413.78
12	Xerox Machine	99743.00	0.00	0.00	0.00	99743.00	15%	14961.45	84781.55
13	UPS	11088.00	0.00	0.00	0.00	11088.00	15%	1663.20	9424.80
14	Water Cooler	25036.25	0.00	0.00	0.00	25036.25	15%	3755.44	21280.81
15	Water Purifier	10032.20	0.00	0.00	0.00	10032.20	15%	1504.83	8527.37
16	Projector- Infocus	231250.00	0.00	0.00	0.00	231250.00	15%	34687.50	196562.50
17	Sports Material	0.00	0.00	165107.50	0.00	165107.50	15%	12383.06	152724.44
18	R. O. Plant	0.00	216643.00	0.00	0.00	216643.00	15%	32496.45	184146.55
	<b>TOTAL</b>	54072970.50	259410.00	297819.50	0.00	54630200.00		3467379.08	51162820.92



# DIAN 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 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>AUDYOGIK SHIKSHAN MANDAL</b>		PAN <b>AAATA8518P</b>	
Flat/Door/Block No <b>MIDC BLOCK C</b>	Name Of Premises/Building/Village <b>CHINCHWAD</b>		Form No. which has been electronically transmitted <b>ITR-7</b>
Road/Street/Post Office <b>CHINCHWAD</b>	Area/Locality <b>CHINCHWAD</b>		Status <b>AOP/BOI</b>
Town/City/District <b>PUNE</b>	State <b>MAHARASHTRA</b>	Pin/Zip Code <b>411019</b>	Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) <b>EXEMPTION CIRCLE, PUNE</b>			Original or Revised <b>ORIGINAL</b>
E-filing Acknowledgement Number <b>356477311301018</b>		Date(DD/MM/YYYY)	<b>30-10-2018</b>

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	6311287	
2	Deductions under Chapter-VI-A	2	0	
3	Total Income	3	6311290	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	2145208	
5	Interest and Fee Payable	5	129717	
6	Total tax, interest and Fee payable	6	2274925	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	1151122
		c TCS	7c	0
		d Self Assessment Tax	7d	1123800
		e Total Taxes Paid (7a+7b+7c +7d)	7e	2274922
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10	0
		Others		

This return has been digitally signed by SANDEEP RAGHUNATH PACHPANDE in the capacity of DIRECTOR  
 having PAN AHUPP5256E from IP Address 117.248.245.177 on 30-10-2018 at PUNE  
 Dsc SI No & issuer 15416674CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

<b>Name</b>	AUDYOGIK SHIKSHAN MANDAL	<b>PAN</b>	AAATA8518P
<b>Form No</b>	10B	<b>Assessment Year</b>	2018-19
<b>e-Filing Acknowledgement Number</b>	356458141301018	<b>Date of e-Filing</b>	30/10/2018

*For and on behalf of,  
e-Filing Administrator*

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

[Click to Print the Receipt](#)

[Click here to Close the window](#)

Ref. No. ASM/

Date:

Date :- 29th September, 2018

To  
The Assessing Officer \ Prescribed Authority  
ITO Ward Exemptions  
PMT Building, Shankarseth Road  
Swargate, PUNE – 411 019.

Respected Sir,

This is in reference to your requirement given in Form 10, we have to inform you that the meeting of the our Executive Committee was held on 28th September, 2018 to discuss various issues

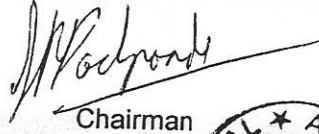
During the course of meeting the following resolution was passed :-

“It was resolved that the Surplus of the trust was Rs.NIL as the Expenditure was over and above the Income, the Trustee were satisfied with the workings of the Trust and expressed the views that the Trust should continue to attain the objectives for which is it formed. The same was agreed by all the trustees.”

We therefore request you to kindly acknowledge the same

Thanking you

Yours Faithfully  
For Audyogik Shikshan Mandal

  
Chairman

PLACE : PUNE  
DATED : 29th September, 2018



THE BOMBAY PUBLIC TRUST ACT, 1950  
Schedule IX C [vide Rule 32]

Statement of Income Liable to contribution for the year ending 31st March, 2018

Registration No.:- F - 2451 (PUNE)  
Name of the Public Trust :- AUDYOGIK SHIKSHAN MANDAL

	Rs.
(I) INCOME AS SHOWN IN THE INCOME & EXPENDITURE ACCOUNT (SCHEDULE IX)	268591860.13
(II) ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 & RULE 32	
(I) Donations received from other public Trust and Dharmaday.	
(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 pupose of Medical Relief	
(vi) Amount spent for the pupose 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) Deduction out of an income from lands used for agricultural purpose:-	
(a) Land Revenue and Local Fund Cess	
(b) Rent payable to superior landlord	
© Cost of Production, if land are cultivated by trust.	
(ix) Deduction out of Income from lands used for Non-Agricultural Purposes:-	
(a) Assessment Cesses and other Government or Municipal Taxes	
(b) Ground Rent payable to superior landlord	
© Insurance Premium	
(d) Repairs at 10 % of Gross Rent of Building	
(e) Cost of Collection at 4 % of Gross Rent of Buildings let out	
(x) Cost of collection of income or receipts from the securities, stock etc., at 1 % of such income	
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income at 10 % of the estimated gross annual rent	
Gross Annual Income Chargeable to Contribution	NIL

Exempted under the provisions of Section 58(2) of The Bombay Public Trust Act, 1950

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

For AUDYOGIK SHIKSHAN MANDAL

*[Signature]*  
*[Signature]*  
*[Signature]*

1 Authorised Signatory

For CA Chandrakant B Kale  
Chartered Accountants

*[Signature]*  
Proprietor

Date : 29th September, 2018  
Place : Pune

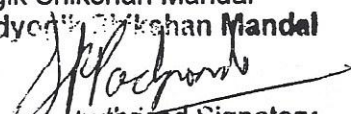
Address of the Trust: MIDC Block, C, Chinchwad,  
Pune - 411 019.

**Notice to the Assessing Officer \ Prescribed Authority under section 11(2)  
of the Income Tax Act, 1961**

To  
The Assessing Officer \ Prescribed Authority  
ITO Ward Exemptions  
PMT Building, Shankarseth Road,  
Swargate,  
PUNE - 411 019.

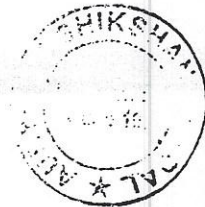
I **Dr. Sandeep Raghunath Pachpande (Chairman)** on behalf of **Audyogik Shikshan Mandal** hereby bring to your notice that it has been decided by a resolution passed by the trustees \ governing body, by whatever name called, on 29th September, 2018 (copy enclosed) that out of the income of the trust for the previous year, relevant to assessment year 2018-2019 and subsequent previous year was **NIL**, an amount of **Rs. NIL** of the income of the trust, such sum as is available at the end of the previous should be accumulated or set apart till the previous year ending **NIL** in order to enable the trustee \ governing body by whatever name called, to accumulate sufficient funds for carrying out the following purposes of the trust :-

- 1) To meet the daily expenses of the Trust
- 2) To spend on objects of the Trust.
2. Before expiry of six months commencing from the end of each previous year, the amount so accumulated or set apart has been \ will be invested or deposited in any one or more of the forms or modes specified in sub-section (5) of Section 11.
3. Copies of the annual accounts of the trust along with details of investment (including deposits) and utilization, if any, of the money so accumulated or set apart will be furnished to you before the expiry of six months commencing from the end of each relevant previous year
4. It is requested that in view of our complying with the conditions laid down in section 11(2) of the Income-tax Act, 1961, the benefit of that section may be given in the assessments of the trust \ exempting the income in respect of the trust in respect of the incomes accumulated or set apart as mentioned above.

For Audyogik Shikshan Mandal  
**For Audyogik Shikshan Mandal**  
  
Authorised Signatory  
Authorised Signatory

Address of the Trust: MIDC Block, C, Chinchwad,  
Pune - 411 019.

Date : 29th September, 2018



FORM No.10 B  
Audit Report under Section 12A(b) of the Income Tax Act,1961 in case of  
Charitable or Religious Trust or Institutions

\* I\We have examined the balance sheet as at 31st March,2018 and the \*Profit and Loss Account  
/Income and Expenditure Account for the year ended on that date, attached herewith of  
(Name and Address of the Assessee)

AUDYOGIK SHIKSHAN MANDAL  
MIDC BLOCK C,  
CHINCHWAD  
PAN No AAATA8518P

\*I\We certify that the balance sheet and \*Profit and Loss Account \ Income and Expenditure  
Account are in agreement with the books of account maintained by the above said trust or institutions.

\* I\We have obtained all the information and explanations which to the best of \*my\our  
knowledge and belief were necessary for the purpose of the audit. In \*my\our opinion proper  
books of account have been kept by the head office and the branches of the above named  
\*trust\institution visited by me\us so far as appears from \*my\our examination of the books and  
proper returns adequate for the purpose of audit have been received from the branches not  
visited by \*me\us, subject to the comments given below.

In \* my\our opinion and to the best of \*my\our information and according to the  
information given to \*me\us, said accounts give a true and fair view.

- (I) in the case of balance sheet of the state of affairs of the above named \*trust\  
institution as at 31st March, 2018 and
- (ii) in case of profit and loss account of the profit or loss of its accounting year  
ending on 31st March, 2018

The prescribed particulars are annexed here to.

For CA Chandrakant Kale

Proprietor

CHANDRAKANT D. KALE

CHARTERED ACCOUNTANTS

M. No. 110710

Date : 29th September, 2018  
Place : PUNE

NOTES :

- 1 \* Strike out whichever is not applicable.
- 2 # This report has to be given by ,
  - (I) a chartered accountant within the meaning of the Chartered Accountants Act,1949
  - (ii) any person who, in relation to any state is, by virtue of the provisions of sub-section  
(2) of Section 226 of the Companies Act, 1956 (1of 1956) entitled to be appointed  
to act as an auditor of the company registered in that state.
- 3 Where any of the matter stated in this report is answered in the negative or with  
qualification, the report shall state the reasons for the same.



ANNEXURE

Statement of Particulars

I Application of Income for Charitable or Religious purpose

1 Amount of income of the previous year applied to charitable or religious purpose in India during that year	Total Income is applied for for Educational Purpose
2 Whether the trust/institution 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 year.	No such case
3 Amount of income * accumulated or set apart / finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from the property held under trust *wholly/ in part only for such purposes.	NIL
4 Amount of income eligible for exemption under section 11(1)(C) : Give details	NIL
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).	NIL
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 an 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, details thereof.	No such case

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 of the *trust/institution was lent or continues to be lent in the previous year to any person referred to in Section 13(3) (herein after referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and nature of security, if any.	No such case
---	--------------

- 2 Whether any land, building or other property of the \*trust\institution 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 such case
- 3 Whether any payment was made to any such person during the previous year by way of salary, allowances or otherwise? If so, give details. No such case
- 4 Whether the services of the \*trust\institution 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 such case
- 5 Whether any share, security or other property was purchased by or on behalf of the \*trust\institution during the previous year from any such person? If so, give details thereof together with the consideration paid. No such case
- 6 Whether any share, security or other property was sold by or on behalf of the \*trust\institution during the previous year to any such person? If so, give details thereof together with the consideration received. No such case
- 7 Whether any income or property of the \*trust\institution 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 such case
- 8 Whether the income or property of the \*trust\institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. No such case

III Investment held at any time during the previous year(s) in concern in which persons referred to in Section 13(3) have a substantial interest

Sr.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% of the capital of the concern during the previous year say Yes/No
1	2	3	4	5	6
NIL	NIL	NIL	NIL	NIL	NIL
Total	NIL	NIL	NIL	NIL	NIL

For CA Chandrakant Kale

Date : 29th September, 2018  
Place : PUNE

Proprietor  
\*\*\*Signed\*\*\*  
CHANDRAKANT B. KALE  
CHARTERED ACCOUNTANTS  
IA. No. 110710

REPORT OF AUDITORS RELATING TO ACCOUNT AUDITED UNDER SUB-SECTION 33 & 34 AND  
RULE 19 OF THE BOMBAY PUBLIC TRUST ACT, 1950

Registration No. :- F - 2451 (PUNE)  
Name of the Public Trust :- AUDYOGIK SHIKSHAN MANDAL  
For the Year Ending :- 31st MARCH, 2018

- (a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and Rules; -Yes-
- (b) Whether receipts and disbursements are properly and correctly shown in 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 the books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; -Yes-
- (e) Whether a register of moveable and immoveable properties is properly maintained, the charges there in are communicated from time to time to 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; -Yes-
- (g) Whether any property or funds of the trust were applied for any object or purpose other than objects or purpose of the Trust; -No-
- (h) The amounts of outstanding for more than one year and the amount written off; -No-
- (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-; -Yes-
- (j) Whether any money of the public trust has been invested contrary to the provisions of Section 35; -No-
- (k) Alienation, if any, of the immoveable property contrary to the provisions of Section 36 which have come to the notice of the auditors; -No-
- (l) All cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property there of & whether such expenditure or failure or omission or waste was caused in consequences of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust; -No such case-
- (m) Whether the budget has been filed in the form provided in the rule 16A; -No-
- (n) Whether maximum and minimum number of the trustees is maintained; -Yes-
- (o) Whether the meeting are held regularly as provided in such instrument; -Yes-
- (p) Whether the minutes book or proceeding 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 any 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 the audit; -No such case-
- (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-

For CA Chandrakant Kale  
Chartered Accountants

Proprietor

\*\*\*Signed

CHARTERED ACCOUNTANTS

M. No. 11076

Date : 29th September, 2018  
Place : Pune

**INSTITUTE OF PROFESSIONAL STUDIES**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Advertisement Expenses	131968.00	By Tution & Other Fees	24974500.00
To Admission Expenses	1654606.00	By Interest on Saving Bank	37576.00
To Admission Processing Fees	56018.88		
To Affiliation Fees	52500.00		
To Audit Fees	150000.00		
To Bank Charges	10628.48		
To Consultancy Charges	1071000.00		
To Canteen	12524.00		
To Conveyance Charges	4620.00		
To Depreciation	3114904.72		
To Electricity Charges	1043280.00		
To Eligibility Charges	62340.00		
To Examination Expenses	958093.00		
To Fuel Charges	67000.00		
To House Keeping Charges	675036.00		
To Insurance	71963.00		
To Incon	11945.00		
To Induction Expenses	10734.00		
To Internet Charges	232895.75		
To Medical Expenses	50787.00		
To Memebership Charges	100000.00		
To News Papers Expenses	23450.00		
To Office Expenses	54814.00		
To Postage & Courier	1878.00		
To Printing Charges	60050.50		
To Property Tax	2486065.00		
To Repairs & Maintenance	433931.00		
To Prorata Charges	42390.00		
To Salary	16201382.00		
To Security Charges	1463242.00		
To Seminar Expenses	200301.00		
To Students Welfare Expenses	3615.00		
To Software Charges	294786.00		
To Team Building	40000.00		
To Telephone Charges	105513.00		
To Travelling Expenses	59459.00		
		By Deficiet carried over to Balance Sheet	6001644.33
<b>TOTAL</b>	<b>31013720.33</b>	<b>TOTAL</b>	<b>31013720.33</b>

We confirm the above statements  
For Audyogik Shikshan Mandal

CA Chandrakant B. Kale  
Chartered Accountant

  
Director

India

**INSTITUTE OF PROFESSIONAL STUDIES**

**SCHEDULE OF FIXED ASSETS FOR THE YEAR 01/04/2017 To 31/03/2018**

Sr. No.	PARTICULARS	BALANCE AS ON 01/04/2017 Rs.	ADD UP TO SEPT. 2017 Rs.	ADD AFTER SEPT. 2017 Rs.	SOLD DURING THE YEAR Rs.	GROSS BLOCK Rs.	RATE OF DEPRN %	DEPRECIATION Rs.	BALANCE AS ON 31-03-2018 Rs.
1	Air Conditioners	217418.58	0.00	0.00	0.00	217418.58	15%	32612.79	184805.79
2	Building	43698138.35	0.00	0.00	0.00	43698138.35	5%	2184906.92	41513231.43
3	Cash Counting Machine	7814.30	0.00	0.00	0.00	7814.30	15%	1172.15	6642.15
4	Computers	182764.00	0.00	0.00	0.00	182764.00	40%	73105.60	109658.40
5	Fire Fighting Equipment	94853.94	0.00	0.00	0.00	94853.94	15%	14228.09	80625.85
6	Fortuner	558181.00	0.00	0.00	0.00	558181.00	15%	83727.15	474453.85
7	Furniture	4907578.43	0.00	0.00	0.00	4907578.43	10%	490757.84	4416820.59
8	Library Book	32599.30	4583.00	0.00	0.00	37182.30	40%	14872.92	22309.38
9	Lift	579116.00	0.00	0.00	0.00	579116.00	15%	86867.40	492248.60
10	Video Conferencing Equipment	102496.00	0.00	0.00	0.00	102496.00	15%	15374.40	87121.60
11	CC TV	124414.00	0.00	0.00	0.00	124414.00	15%	18662.10	105751.90
12	Xerox Machine	84782.00	0.00	0.00	0.00	84782.00	15%	12717.30	72064.70
13	UPS	9425.00	0.00	0.00	0.00	9425.00	15%	1413.75	8011.25
14	Water Cooler	21281.25	0.00	0.00	0.00	21281.25	15%	3192.19	18089.06
15	Water Purifier	8527.35	0.00	0.00	0.00	8527.35	15%	1279.10	7248.25
16	Projector- Infocus	196562.00	0.00	0.00	0.00	196562.00	15%	29484.30	167077.70
17	Sports Material	152724.50	0.00	0.00	0.00	152724.50	15%	22908.68	129815.82
18	R. O. Plant	184147.00	0.00	0.00	0.00	184147.00	15%	27622.05	156524.95
	<b>TOTAL</b>	<b>51162822.00</b>	<b>4583.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51167406.00</b>		<b>3114904.72</b>	<b>48052501.28</b>



# 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 AUDYOGIK SHIKSHAN MANDAL		PAN AAATA8518P	
Flat/Door/Block No BLOCK C	Name Of Premises/Building/Village MIDC		Form Number. ITR-7
Road/Street/Post Office CHINCHWAD	Area/Locality CHINCHWAD		
Town/City/District PUNE	State MAHARASHTRA	Pin/Zip Code 411033	Status AOP/BOI Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) EXEMPTION CIRCLE, PUNE		e-filing Acknowledgement Number 184068081300919	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income					
2	Total Deductions under Chapter-VI-A	1		9313304		
3	Total Income	2		0		
3a	Deemed Total Income under AMT/MAT	3		9313300		
3b	Current Year loss, if any	3a		0		
4	Net tax payable	3b		0		
5	Interest and Fee Payable	4		3196325		
6	Total tax, interest and Fee payable	5		209775		
7	Taxes Paid	a	Advance Tax	7a		3406100
		b	TDS	7b	0	
		c	TCS	7c	1297889	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c+7d)		2108216	
8	Tax Payable (6-7e)	7e		3406099		
9	Refund (7e-6)	8		0		
10	Exempt Income	Agriculture	9		0	
		Others	10		0	

Income Tax Return submitted electronically on 30-09-2019 15:19:13 from IP address 103.121.69.14 and verified by ASHA RAGHUNATH PACHPANDE having PAN ABHPP2518E on 30-09-2019 15:19:13 from IP address 103.121.69.14 using Digital Signature Certificate (DSC)  
DSC details: 14624601CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



# Audyogik Shikshan Mandal

( Society Regd. No. Maharashtra /1330 / Pune 83; Public Trust No. F-2451 / Pune 83 )

Ref. No. ASM/

Date :

Date :- 28th September, 2019

To  
The Assessing Officer \ Prescribed Authority  
ITO Ward Exemptions  
PMT Building, Shankarseth Road  
Swargate, PUNE – 411 019.

Respected Sir,

This is in reference to your requirement given in Form 10, we have to inform you that the meeting of the our Executive Committee was held on 28th September, 2019 to discuss various issues

During the course of meeting the following resolution was passed :-

“It was resolved that the Surplus of the trust was Rs.NIL as the Expenditure was over and above the Income, the Trustee were satisfied with the workings of the Trust and expressed the views that the Trust should continue to attain the objectives for which is it formed. The same was agreed by all the trustees.”

We therefore request you to kindly acknowledge the same

Thanking you

Your Faithfully  
For Audyogik Shikshan Mandal

*Mr. A.R. Patil*

Authorised Signatory



PLACE :: PUNE  
DATED :: 28th-September, 2019

FORM NO. 10

[See Rule 17]

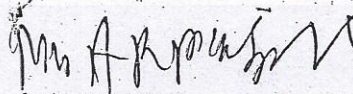
Notice to the Assessing Officer \ Prescribed Authority under section 11(2)  
of the Income Tax Act, 1961

To  
The Assessing Officer \ Prescribed Authority  
ITO Ward Exemptions  
PMT Building, Shankarseth Road,  
Swargate,  
PUNE - 411 019.

I Dr. Asha Raghunath Pachpande (Trustee) on behalf of Audyogik Shikshan Mandal hereby bring to your notice that it has been decided by a resolution passed by the trustees \ governing body, by whatever name called, on 28th September, 2019 (copy enclosed) that out of the income of the trust for the previous year, relevant to assessment year 2019-2020 and subsequent previous year was NIL, an amount of Rs. NIL of the income of the trust, such sum as is available at the end of the previous should be accumulated or set apart till the previous year ending NIL in order to enable the trustee \ governing body by whatever name called, to accumulate sufficient funds for carrying out the following purposes of the trust :-

- 1) To meet the daily expenses of the Trust
- 2) To spend on objects of the Trust.
2. Before expiry of six months commencing from the end of each previous year, the amount so accumulated or set apart has been \ will be invested or deposited in any one or more of the forms or modes specified in sub-section (5) of Section 11.
3. Copies of the annual accounts of the trust along with details of investment (including deposits) and utilization, if any, of the money so accumulated or set apart will be furnished to you before the expiry of six months commencing from the end of each relevant previous year.
4. It is requested that in view of our complying with the conditions laid down in section 11(2) of the Income-tax Act, 1961, the benefit of that section may be given in the assessments of the trust \ exempting the income in respect of the trust in respect of the incomes accumulated or set apart as mentioned above.

For Audyogik Shikshan Mandal

  
Authorised Signatory

Address of the Trust: MIDC Block, C, Chinchwad,  
Pune - 411 019.

Date : 28th September, 2019





FORM No.10 B  
Audit Report under Section 12A(b) of the Income Tax Act,1961 in case of  
Charitable or Religious Trust or Institutions

\* We have examined the balance sheet as at 31st March,2019 and the \*Profit and Loss Account /Income and Expenditure Account for the year ended on that date, attached herewith of  
(Name and Address of the Assessee)

AUDYOGIK SHIKSHAN MANDAL  
MIDC BLOCK C,  
CHINCHWAD  
PAN No AAATA8518P

\* We certify that the balance sheet and \*Profit and Loss Account \ Income and Expenditure Account are in agreement with the books of account maintained by the above said trust or institutions.

\* We have obtained all the information and explanations which to the best of \*my\our knowledge and belief were necessary for the purpose of the audit. In \*my\our opinion proper books of account have been kept by the head office and the branches of the above named \*trust\institution visited by me\us so far as appears from \*my\our examination of the books and proper returns adequate for the purpose of audit have been received from the branches not visited by \*me\us, subject to the comments given below.

In \* my\our opinion and to the best of \*my\our information and according to the information given to \*me\us, said accounts give a true and fair view.

- (i) in the case of balance sheet of the state of affairs of the above named \*trust\ institution as at 31st March, 2018 and
- (ii) in case of profit and loss account of the profit or loss of its accounting year ending on 31st March, 2018

The prescribed particulars are annexed here to.



For CA Chandrakant Kale

Proprietor  
**CHANDRAKANT B. KALE**  
CHARTERD ACCOUNTANTS  
M.No. 110749

Date : 27th September, 2019  
Place : PUNE

NOTES:

- 1 \* Strike out whichever is not applicable.
- 2 # This report has to be given by,
  - (i) a chartered accountant within the meaning of the Chartered Accountants Act,1949
  - (ii) any person who, in relation to any state is, by virtue of the provisions of sub-section (2) of Section 226 of the Companies Act, 1956 (1 of 1956) entitled to be appointed to act as an auditor of the company registered in that state.
- 3 Where any of the matter stated in this report is answered in the negative or with qualification, the report shall state the reasons for the same.

ANNEXURE

Statement of Particulars

I Application of Income for Charitable or Religious purpose

- |   |   |
|---|---|
| 1 Amount of income of the previous year applied to charitable or religious purpose in India during that year  | Total Income is applied for Educational Purpose |
| 2 Whether the trust/institution 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 year.  | No such case                                    |
| 3 Amount of income * accumulated or set apart / finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from the property held under trust *wholly/ in part only for such purposes.  | NIL   |
| 4 Amount of income eligible for exemption under section 11(1)(C) : Give details   | NIL   |
| 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).  | NIL   |
| 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 an 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, details thereof.  | No such case                                    |
| <u>II Application or use of income or property for the benefit of persons referred to in Section 13(3)</u>  |   |
| 1 Whether any part of the income of the *trust/institution was lent or continues to be lent in the previous year to any person referred to in Section 13(3) (herein after referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and nature of security, if any. | No such case.                                   |



- 2 Whether any land, building or other property of the \*trust/institution 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 such case
- 3 Whether any payment was made to any such person during the previous year by way of salary, allowances or otherwise? If so, give details. No such case
- 4 Whether the services of the \*trust/institution 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 such case
- 5 Whether any share, security or other property was purchased by or on behalf of the \*trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid. No such case
- 6 Whether any share, security or other property was sold by or on behalf of the \*trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received. No such case
- 7 Whether any income or property of the \*trust/institution 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 such case
- 8 Whether the income or property of the \*trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. No such case

III Investment held at any time during the previous year(s) in concern in which persons referred to in Section 13(3) have a substantial interest

Sr.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% of the capital of the concern during the previous year say Yes/No
1	2	3	4	5	6
NIL	NIL	NIL	NIL	NIL	NIL
Total	NIL	NIL	NIL	NIL	NIL

For CA Chandrakant Kale

Date : 27th September, 2019  
Place : PUNE

CHANDRAKANT B. KALE  
CHARTERED ACCOUNTANTS  
M.No. 110749



REPORT OF AUDITORS RELATING TO ACCOUNT AUDITED UNDER SUB-SECTION 33 & 34 AND  
RULE 19 OF THE BOMBAY PUBLIC TRUST ACT, 1950

Registration No. :- F - 2451 (PUNE)  
Name of the Public Trust :- AUDYOGIK SHIKSHAN MANDAL  
For the Year Ending :- 31st MARCH, 2019

- |   |                |
|---|----------------|
| (a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and Rules;   | -Yes-          |
| (b) Whether receipts and disbursements are properly and correctly shown in 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 the books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;  | -Yes-          |
| (e) Whether a register of moveable and immoveable properties is properly maintained, the charges there in are communicated from time to time to 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;   | -Yes-          |
| (g) Whether any property or funds of the trust were applied for any object or purpose other than objects or purpose of the Trust;   | -No-           |
| (h) The amounts of outstanding for more than one year and the amount written off;   | -No-           |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-;   | -Yes-          |
| (j) Whether any money of the public trust has been invested contrary to the provisions of Section 35;   | -No-           |
| (k) Alienation, if any, of the immoveable property contrary to the provisions of Section 36 which have come to the notice of the auditors;  | -No-           |
| (l) All cases or irregular, illegal or improper expenditure or failure or omission to recover moneys or other property there of & whether such expenditure or failure or omission or waste was caused in consequences of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust; | -No such case- |
| (m) Whether the budget has been filed in the form provided in the rule 16A;   | -No-           |
| (n) Whether 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 minutes book or proceeding 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 any 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 the audit;  | -No such case- |
| (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-           |



For CA Chandrakant Kale  
Chartered Accountants

Proprietor  
**CHANDRAKANT B. KALE**  
CHARTERED ACCOUNTANTS  
M.No. 110749

Date : 27th September, 2019  
Place : Pune

THE BOMBAY PUBLIC TRUST ACT, 1950  
Schedule IX C [vide Rule 32]

Statement of Income Liable to contribution for the year ending 31st March, 2019

Registration No. :- F - 2451 (PUNE)  
Name of the Public Trust :- AUDYOGIK SHIKSHAN MANDAL

	Rs.
(I) INCOME AS SHOWN IN THE INCOME & EXPENDITURE ACCOUNT (SCHEDULE IX)	323421221.38
(II) ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 & RULE 32	
(i) Donations received from other public Trust and Dharmaday.	
(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 pupose of Medical Relief	
(vi) Amount spent for the pupose 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) Deduction out of an income from lands used for agricultural purpose:-	
(a) Land Revenue and Local Fund Cess	
(b) Rent payable to superior landlord	
© Cost of Production, if land are cultivated by trust.	
(ix) Deduction out of Income from lands used for Non-Agricultural Purposes:-	
(a) Assessment Cesses and other Government or Municipal Taxes	
(b) Ground Rent payable to superior landlord	
© Insurance Premium	
(d) Repairs at 10 % of Gross Rent of Building	
(e) Cost of Collection at 4 % of Gross Rent of Buildings let out	
(x) Cost of collection of income or receipts from the securities, stock etc., at 1 % of such income	
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 % of the estimated gross annual rent	
Gross Annual Income Chargeable to Contribution	NIL

Exempted under the provisions of Section 58(2) of The Bombay Public Trust Act, 1950

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

For AUDYOGIK SHIKSHAN MANDAL

*M. A. P. W. K.*  
*B. S. Pachanote*  
T Authorised Signatory

For CA Chandrakant B Kale  
Chartered Accountants

*Chandrakant B. Kale*  
CHANDRAKANT B. KALE  
CHARTERD ACCOUNTANTS  
M.No. 110749

Date : 27th September, 2019  
Place : Pune

Address of the Trust: MIDC Block, C, Chinchwad,  
Pune - 411 019.

**INSTITUTE OF PROFESSIONAL STUDIES**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Advertisement Expenses	1174704.00	By Tution & Other Fees	27352060.90
To Admission Expenses	2014161.00	By Interest on Saving Bank	58805.00
To Affiliation Fees	172000.00		
To Bank Charges	6534.90		
To Consultancy Charges	4506677.00		
To Garden Expenses	39168.00		
To Depreciation	2921835.91		
To Electricity Charges	2483044.00		
To Eligibility Charges	66050.00		
To Examination Expenses	1260046.00		
To House Keeping Charges	821709.00		
To Insurance	73711.00		
To Web Side Expenses	49800.00		
To Lab Innovation Expenses	40845.00		
To Internet Charges	226269.00		
To Student Welfare Expenses	41925.00		
To Research Expenses	79184.00		
To News Papers Expenses	16553.00		
To Printing Charges	161955.00		
To Property Tax	2557071.00		
To Repairs & Maintenance	791393.00		
To Renewal Energy Expenses	78362.00		
To Prorata Charges	58331.00		
To Salary	13790615.00		
To Security Charges	1969662.00		
To Incon Expenses	28000.00		
To Seminar Expenses	289197.00		
To Social Welfare Expenses	29070.00		
To Software Charges	220484.00		
To Telephone Charges	107923.00		
To Travelling Expenses	169162.50		
To Training & Placement Exp	646450.00		
		By Deficiet carried to Balance Sheet	9481026.41
<b>TOTAL</b>	<b>36891892.31</b>	<b>TOTAL</b>	<b>36891892.31</b>

We confirm the above statements  
For Audyogik Shikshan Mandal

*Ms. Anuradha*

Director



CA Chandrakant B. Kale  
Chartered Accountant

*Chandrakant B. Kale*

**CHANDRAKANT B. KALE**  
CHARTERD ACCOUNTANTS  
M.No. 110749



**INSTITUTE OF PROFESSIONAL STUDIES  
BALANCE SHEET AS ON 31st MARCH 2019**

FUNDS AND LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	PROPERTIES & ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
Trust Fund		93562993.29	(As per Schedule)		45502896.37
			<u>CURRENT ASSETS</u>		
<u>CURRENT LIABILITIES &amp; PROVISIONS</u>			Deposits (Asset): FD with United Bank of India	3282975.81	
Provisions	437928.00		Loans & Advances ( Assets)	20000.00	
Expenses Payable	334239.60	772167.60	Fees Receivables from students	2270106.00	
			Fees Receivable from Govt.	6179598.00	
<u>BRANCH/ DIVISIONS</u>			TDS Receivable	16434.00	11769113.81
ASM	47206012.68				
CSIT	9904100.00		<u>CASH &amp; BANK BALANCE</u>		
Empross -C	100000.00		Cash in hand	8720.00	
IIBR	15360306.00		Bank of Maha	217434.00	
IBMR	2458762.00		Central Bank	3320260.72	
ICS	5713517.90		Cosmos	73851.80	
GMS	350000.00		Kotak Mahindra	-1186802.84	2433463.68
GMC	1050000.00	82142698.58			
			<u>PROFIT &amp; LOSS ACCOUNT</u>		
			Opening Balance	107291359.20	
			Add: Deficit for the year	9481026.41	116772385.61
<b>TOTAL</b>		<b>176477859.47</b>	<b>TOTAL</b>		<b>176477859.47</b>

We confirm the above statements  
For Audyogik Shikshan Mandal

Director



CA Chandrakant B. Kale  
Chartered Accountant



**CHANDRAKANT B. KALE**  
CHARTERED ACCOUNTANTS  
M.No. 110749

**INSTITUTE OF PROFESSIONAL STUDIES**  
**SCHEDULE OF FIXED ASSETS FOR THE YEAR 01/04/2018 To 31/03/2019**

SR. NO.	PARTICULARS	BALANCE AS ON 01/04/2018 Rs.	ADD UP TO SEPT. 2018 Rs.	ADD AFTER SEPT. 2018 Rs.	SOLD DURING THE YEAR Rs.	GROSS BLOCK Rs.	RATE OF DEPRN %	DEPRECIATION Rs.	BALANCE AS ON 31/3/2019 Rs.
1	Air Conditioners	184805.79	0.00	0.00	0.00	184805.79	15%	27720.87	157084.92
2	Building	41513231.43	0.00	0.00	0.00	41513231.43	5%	2075661.57	39437569.86
3	Cash Counting Machine	6642.16	0.00	0.00	0.00	6642.16	15%	996.32	5645.83
4	Computers	109558.40	0.00	143525.00	0.00	253183.40	40%	72568.36	180615.04
5	Fire Fighting Equipment	8025.85	0.00	0.00	0.00	8025.85	15%	12093.88	68531.97
6	Fortuner	474453.85	0.00	0.00	0.00	474453.85	15%	71168.08	403285.77
7	Furniture	4416820.59	0.00	0.00	0.00	4416820.59	10%	441682.06	3975138.53
8	Library Book	22309.38	0.00	58200.00	0.00	80509.38	40%	20563.75	59945.63
9	Lift	492248.60	0.00	0.00	0.00	492248.60	15%	73837.29	418411.31
10	Video Conferencing Equipment	87121.60	0.00	0.00	0.00	87121.60	15%	13068.24	74053.36
11	CC TV	105751.90	0.00	29201.00	0.00	134952.90	15%	18052.86	116900.04
12	Xerox Machine	72064.70	0.00	0.00	0.00	72064.70	15%	10809.71	61255.00
13	UPS	8011.25	0.00	0.00	0.00	8011.25	15%	1201.69	6809.56
14	Water Cooler	18089.06	0.00	0.00	0.00	18089.06	15%	2713.36	15375.70
15	Water Purifier	7248.25	0.00	0.00	0.00	7248.25	15%	1087.24	6161.01
16	Projector- Infocus	167077.70	0.00	0.00	0.00	167077.70	15%	25061.66	142016.05
17	Sports Material	129815.83	0.00	141305.00	0.00	271120.83	15%	30070.25	241050.58
18	R. O. Plant	156524.95	0.00	0.00	0.00	156524.95	15%	23478.74	133046.21
	<b>TOTAL</b>	<b>48052501.28</b>	<b>0.00</b>	<b>372231.00</b>	<b>0.00</b>	<b>48424732.28</b>		<b>2921835.91</b>	<b>45502896.37</b>

