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<div>AUDIT REPORT OF</div>
<div><div>JIVAN JYOT SEVABHAVI SAMAJIK SANSTHA</div><div>OFFICE ADDRESS: PLOT NUMBER 2, ROAD NUMBER 4, SECTOR 12, NEW PANVEL 410206, RAIGARH,</div><div>FOR THE PERIOD 19/01/2024 TO 31/03/2024</div></div>

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Reg.No.: RAIGAD/0000022/2024      F-0015819(RGD)

THE BOMBAY PUBLIC TRUSTS ACT, 1950

"Schedule ix -c " (vide rule 32 )

NAME OF THE PUBLIC TRUST:-

JIVAN JYOT SEVABHAVI SAMAJIK SANSTHA

OFFICE ADDRESS: PLOT NUMBER 2, ROAD NUMBER 4, SECTOR 12, NEW PANVEL 410206, RAIGARH.

For The Year Ending

31-03-2024

PARTICULARS		AMOUNT
(I) INCOME AS SHOWN IN THE INCOME & EXPENDITURE ACCOUNT (SCHEDULE IX )		2000.00
II) ITEM NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32	NIL	
i) Donations received from other public trusts and dharmday.	NIL	
ii) Grants received from government and local authorities.	NIL	
iii) Interest on sinking or depreciation fund.	NIL	
iv) Amount spent for the purpose of secular education.	NIL	
v) Amount spent for the purpose of medical relief.	NIL	
vi) Amount spent for the purposed of ventertary treatment of animals.	NIL	
vii) Expenditure incurred from donations for relief of distress caused by scaricity, draught, flood, fire or other natural calamity.	NIL	
viii) Deductions out of income from lands used for agricultural purpose.		
a) Land revenue and local fund cesses.	NIL	
b) Rent payable to superior landlord.	NIL	
c) Cost of production, if land are cultivated by trust.	NIL	
ix) Deduction out of income from land used for nonag-riculatural purposes.	NIL	
a) Assessment cesses and other government or municipal taxes.	NIL	
b) Ground rent payable to the superior landlord.	NIL	
c) Insurance premia.	NIL	
d) Repairs at 10 % of gross rent of buildings.	NIL	
e) Cost of collection at 4 % of gross rent of builiding let out.	NIL	
x) Cost of collections of income or receipts from securities stocks etc; 1 % of such income.	NIL	
xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 % of the estimated gross annual rent.	NIL	
Gross annual income chargable to contribution Rs.		2000.00
Amount Of Contribution Computed		40.00

Certified that while claming deductions admissible under above schedule, we have not claimed any amount twice, either wholly or partly aganist any of items mentioned in the schedule which have the effects of double deduction.

Date: 11/11/2024

For Umer Mungale & Associates

Authorized Auditor

Umer J. Mungale

Proprietor

Reg.no. 131/2024

UMER MUNGALE & ASSOCIATES

Reg. No. 131/2024

AUTHORISED AUDITOR

जीवन ज्योत सेवामावी सामाजिक संस्था

अध्यक्ष

सचिव


खजानदार

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<p>Reg.No.: RAIGAD/0000022/2024 F-0015819(RGD)</p> <p>Report of an auditor to accounts audited under subsection (2) of section 33 &amp; 34 and rule 19 of the Bombay Public Trust Act 1950.</p>	
<p>NAME OF THE PUBLIC TRUST:-</p> <p>JIVAN JYOT SEVABHAVI SAMAJIK SANSTHA</p> <p>OFFICE ADDRESS: PLOT NUMBER 2, ROAD NUMBER 4, SECTOR 12, NEW PANVEL 410206, RAIGARH.</p>	
<p>For The Year Ending :- 31-03-2024</p>	
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 correctly shown in the accounts.	Yes
c) Whether the cash balances and vouchers in the custody of the manager of trustee on the date of audit were in agreement with the accounts.	Yes
d) Whether all books, deeds, accounts, vouchers or ther 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 there in are communicated from time to time to the regional office and the defects and the 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 of funds of the trust were applied for any object or purpose other the object of trust.	No
h) The amount of outstanding for more than one year and the amounts written off, if any.	Yes
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	No
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	No
l) All cases of irregular, illegal or improper expenditure or failurs or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property there of and whether such expenditure failure ommissions loss or waste was in consequence breach of trust for misapplication or any other person while in the management of a trust.	No
m) Whether the budget has been filed in the from provided by rule 16 A	No
n) Whether the meetings are held reguraly as provided in such instrument.	Yes.
o) Whether the maximum & minimum number of the trustees is maintained.	Yes.
p) Whether the minutes book of the proceeding of meeting is maintained.	Yes.
q) Whether any of the trustee has any interest in the investment of the trust.	No.
r) Whether any of the trustee is a debtor or creditor of the trustee.	No
s) Whether the irregularities pointed out by the auditor in the accounts of the previous year, have been duly complied with by the trustees during the peroid of audit.	Yes
t) Any special matter which the auditor may think fit of necessary to bring to the notice of deputy or assistant charity commissioner.	See Report

<p>For Umer Mungale &amp; Associates</p> <p>Authorized Auditor</p> <p><i>[Signature]</i></p> <p>Umer J. Mungale</p> <p>Proprietor</p> <p>Reg.no. 131/2024</p>	
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Date: 11/11/2024

<p>जीवन ज्योत सेवाभावी सामाजिक संस्था</p>		
<p><i>[Signature]</i></p> <p>अध्यक्ष</p>	<p><i>[Signature]</i></p> <p>सचीव</p>	<p><i>[Signature]</i></p> <p>वर्जनदार</p>

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Reg.No.: RAIGAD/0000022/2024      F-0015B19(RGD)      THE BOMBAY PUBLIC TRUST'S ACT 1950

NAME OF THE PUBLIC TRUST:-  
JIVAN JYOT SEVABHAVI SAMAJIK SANSTHA  
OFFICE ADDRESS: PLOT NUMBER 2, ROAD NUMBER 4, SECTOR 12, NEW PANVEL 410206, RAIGARH.

RECEIPTS & PAYMENTS STATEMENT FOR THE PERIOD 19/01/2024 TO 31/03/2024

RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
<b>TO OPENING BALANCE</b>	-	<b>BY RECURRING EXP.</b>	
Cash in Hand                      0.00		" Cultural Programme Exp	0.00
		" Educational Help to Poor Students	0.00
To Membership Fees                      700.00		" Health Awareness Shibir	0.00
		" Old Age Home Exp.	0.00
To Donation From Members                      1,300.00		" Printing & Stationery Expenses	0.00
		" Office Expenses	0.00
		" Audit Fees	2000.00
		<b>BY CLOSING BALANCE</b>	
		Cash in Hand                      0.00	-
<b>TOTAL RS.</b>	<b>2,000.00</b>	<b>TOTAL RS.</b>	<b>2,000.00</b>

EXAMINIED AND FOUND CORRECT AS PER BOOKS OF ACCOUNT PRODUCED BEFOR ME.  
SUBJECT TO MY REPORT OF EVENDATE.

For Umer Mungale & Associates  
Authorized Auditor

Umer J. Mungale  
Proprietor  
Reg.no. 131/2024  
Place: Latur  
Date: 11/11/2024



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<b>SCHEDULE "A"</b>	
<b>EXPENSES ON OBJECT OF TRUST</b>	
* Cultural Programme Exp	0.00
* Educational Help to Poor Students	0.00
* Health Awareness Shibir	0.00
* Old Age Home Exp.	0.00
* Printing & Stationery Expenses	0.00
* Office Expenses	0.00
* Audit Fees	2000.00
<b>TOTAL</b>	<b>2,000.00</b>



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Reg.No.: RAIGAD/0000022/2024

THE BOMBAY PUBLIC TRUSTS ACT 1950  
SCHEDULE IX VIDE RULE 17 (1)

NAME OF THE PUBLIC TRUST:-  
JIVAN JYOT SEVABHAVI SAMAJIK SANSTHA  
OFFICE ADDRESS: PLOT NUMBER 2, ROAD NUMBER 4, SECTOR 12, NEW PANVEL 410206, RAIGARH.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING:- 31-03-2024

EXPENDITURE	AMOUNT RS.	INCOMES	AMOUNT RS.
<b>To Expenses in respect of</b>		<b>By, Rent (accrued / realised)</b>	Nil
Properties	Nil	<b>By, Interest (accrued / realised)</b>	Nil
Rates Taxes		on loans	
Salaries		on securities	
Insurance		on Bank Account	
Depreciation			
Repairs			
<b>To Establishment Expenses</b>		<b>By, Dividend</b>	Nil
<b>To Remuneration to Trustees</b>	Nil	<b>By, Donations in cash or kind</b>	1,300.00
To, Legal Expenses	Nil	<b>By, Grants</b>	Nil
To, Audit fees	2,000.00		
To, Contribution and fees		<b>By, Income from other sources</b>	
<b>To Amount written off</b>	Nil	To Membership Fees	700.00
Bad debts			
Loan scholarship			
Irrecoverable rents			
Other items			
<b>To Miscellaneous expenses</b>			
( Office Exp, Printing Exp, Stationery Exp.)			
<b>To Depreciation</b>	Nil		
To, Amount transfered to			
Reserve or Specific funds			
<b>To Expenditure on Object of Trust</b>		<b>By Transfer from reserve</b>	Nil
Religious			
Educational			
Medical relief			
Relief of poverty		<b>By, Deficit c/o to b/s</b>	
Other charitable objects			
To surplus transferred to B/s	0.00		
<b>TOTAL</b>	<b>2,000.00</b>	<b>TOTAL</b>	<b>2,000.00</b>

NOTE:- Some expenses are verified on the basis of home vouchers without bills / receipts made available for my verification . Some transaction carried out in cash.

As per my report of even date  
For Umer Mungale & Associates  
Authorized Auditor  
Umer J. Mungale  
Proprietor  
Reg.no. 131/2024

Place: Latur  
Date: 11/11/2024

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Reg.No.: RAIGAD/0000022/2024

F-0015819(RGD)

THE DOMRAY PUBLIC TRUSTS ACT 1950  
SCHEDULE VIII VIDE RULE 17 (1)

NAME OF THE PUBLIC TRUST:-  
JIVAN JYOT SEVABHAVI SAMAJIK SANSTHA

OFFICE ADDRESS: PLOT NUMBER 2, ROAD NUMBER 4, SECTOR 12, NEW PANVEL 410206, RAIGARH.

BALANCE SHEET AS AT:-  
31-03-2024

Liabilities	AMOUNT RS.	ASSETS	AMOUNT RS.
<b>Trust Fund of Corpus</b>		<b>Immoveable properties</b>	
Balance as per last B/S	-	Balance as per last B/S	-
<b>Other F earmarked funds</b>	NIL	<b>Furniture</b>	
Land Donation		Balance as per last B/S	NIL
Balance as per last B/S		<b>Investment</b>	
Building Fund		National Vikas Patra	NIL
Balance as per last B/S		<b>Advances</b>	
<b>Loans(secured / unsecured)</b>	NIL	Trustees	
From others		Loans (secured/unsecured)	
From Trustees		Employees	
As per last year B/s	NIL	Lawyers	
Add: During the year 0.00		Contractors	
<b>Balance as per last year</b>	NIL	<b>Income Outstanding</b>	
Add:- During the year	-	Rent	
Less:- During the year		Interest	
<b>Liabilities</b>	NIL	Other Income	
For amount payable		<b>Cash &amp; Bank Balances</b>	
For R.D. A/c		Cash in Hand	0.00
For Rent			
For sundry credit Balance			
For Scholarship			
<b>Income &amp; Expenditure A/c</b>			
As per last B/s	0.00		
Add:Surplus	0.00		
<b>TOTAL</b>	-	<b>TOTAL</b>	-

The above balance sheet to the best of my / our belief contains a true account of the funds and liabilities and the property and assets of the trust.

As per my report of even date  
For Umer Mungale & Associates  
Authorized Auditor

Umer J. Mungale  
Proprietor  
Reg.no. 131/2024

UMER MUNGALE & ASSOCIATES  
Reg.No. 131/2024  
AUTHORISED AUDITOR

Place: Latur  
Date: 11/11/2024

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