

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
539783780290924

Date of e-Filing
29-Sep-2024

Name	: SHREE DNYANRAJ MAULI SHIKSHAN SEVA MANDAL
PAN/TAN	: AAHTS9199R
Address	: Achievers School, Junior and Degree College, Near Navjeevan Vidalaya, Santoshi Mata Mandir Road, Kalyan West
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 145729

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	SDMSSM Balancesheet.pdf	470387	faecc27470b233c405c1c6c14f29f33852a9fe13f4120daef8b6dce15bb7a5a2
2	SDMSSM I & E.pdf	387162	5a69d7ee0050ec0e7ea897acf9f5543fc4070ae2988558dc8269b98df28dbebd

Report of an auditor relating to accounts
audited under sub-section 33 & 34 and
rule 19 of the Bombay Public Trusts Act.

Registration No. : F/18387/THANE

Name of the Public Trust : SHREE DNYANRAJ MAULI SHIKSHAN SEVA MANDAL

For the year ending : 31ST MARCH, 2024

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	YES
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 compiled 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 outstanding for more than one year and the amounts written off, if any:	NO SUCH CASES
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000/-	N.A
j) Whether any money of the public trust has been invested contrary to the provisions of section 35	NO
k) Alienation's, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor.	NO
l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover Moines or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequences of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust.	NO SUCH CASES
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 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 debtors 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 compiled with by the trustees during the period of audit.	YES
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

Dated at 06-09-2024



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

Statement of income liable to contribution for the year ending 31st MARCH, 2024
Name of Public Trust : SHREE DNYANRAJ MAULI SHIKSHAN SEVA MANDAL
Registered No. : F/18387/THANE

	Rs.	Rs.
I. Income as shown in the Income & Expenditure A/c. (Schedule IX)		5,94,10,597
II. Items not chargeable to Contribution under section 58 & Rule 32:		
1) Donation received from other Public Trusts and Dharmadas		NIL
2) Grants received from Government and Local authorities		NIL
3) Interest on Sinking or Depreciation Fund		NIL
4) Amount spent for the purpose of Secular education		5,78,71,344
5) Amount spent for the purpose of medical relief		NIL
6) Amount spent for the purpose of veterinary treatment of animals		NIL
7) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.		NIL
8) Deductions out of income from lands used for agricultural purposes:		
a) Land Revenue and local fund chess		NIL
b) Rent payable to superior landlord		NIL
c) Cost of production, if lands are cultivated by trust		NIL
9) Deductions out of income from lands used for non-agricultural purposes:		
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 per cent of gross rent of building		NIL
e) Cost of collection at 4 per cent of gross rent of building let out		NIL
10) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income		NIL
11) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated annual rent		NIL
Gross Annual Income chargeable to Contribution Rs.		15,39,253

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 deductions.

TRUST ADDRESS:

4/ Krishna Vihar, Forest Society,
Opp. Kalpataru Resi, Nr. Prem Auto,
KALYAN - 421 301

Dated : 06-09-2024



Dated : 06-09-2024



Public Trust Registration Office Thane Trust Accounts Submission Verification Form		Accounting Year 2023-2024												
<u>Trust Information</u>	Acknowledgement No: THN/156558/TA/24	Date: 15-10-2024												
	Name of Trust: SHREE DNYANRAJ MAULI SHIKSHAN SEVA MANDAL													
Address of Trust: 4 KRISHNA VIHAR, FOREST SOCIETY BIRLA COLLEGE ROAD PREM AUTO Kalyan Kalyan Thane - 421301.	Trust Number: F-0018387(THN)													
<table border="1"> <tr> <td>1. Funds and Liabilities Total (Schedule VIII)</td> <td>163949532.84</td> </tr> <tr> <td>2. Property and Assets Total (Schedule VIII)</td> <td>163949532.84</td> </tr> <tr> <td>3. Total Expenditure (Schedule IX)</td> <td>57876464.47</td> </tr> <tr> <td>4. Total Income (Schedule IX)</td> <td>59410597.06</td> </tr> <tr> <td>5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)</td> <td>1534132.59</td> </tr> <tr> <td>6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable</td> <td>30682.65</td> </tr> </table>			1. Funds and Liabilities Total (Schedule VIII)	163949532.84	2. Property and Assets Total (Schedule VIII)	163949532.84	3. Total Expenditure (Schedule IX)	57876464.47	4. Total Income (Schedule IX)	59410597.06	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	1534132.59	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	30682.65
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VERIFICATION

We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide THN/156558/TA/24 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950.

Trustee 1 (Name): MAHESH BHILANDIKAR For SHREE DNYANRAJ MAULI SHIKSHAN SEVA MANDAL Regd. No: F118387/THN	Place: KALYAN	Date: 16/10/24
Trustee 2 (Name): GAURANG TRUSTEE For SHREE DNYANRAJ MAULI SHIKSHAN SEVA MANDAL Regd. No: F118387/THN	Place: KALYAN	Date: 16/10/24
Trustee 3 (Name): RAKHA BHILANDIKAR TRUSTEE For SHREE DNYANRAJ MAULI SHIKSHAN SEVA MANDAL Regd. No: F118387/THN	Place: KALYAN	Date: 16/10/24
Auditor (Name): CA UJJWAL DHOKANIA Chartered Accountants M. NO.145709 KALYAN	Place: KALYAN	Date: 17/10/24

Armed
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लेखा छाननीशाखा
सा.न्या.नौ.का.ठाणे
विभाग ठाणे,