

STATUTORY AUDIT REPORT

Along with

CONSOLIDATED FINANCIAL STATEMENTS

**BHARAT JODO YUVA ACADEMY
LATUR**

Financial Year : 2022 - 2023

**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.**

Registraion No. : F - 3713 [LATUR]

Name of the Public Trust : **BHARAT JODO YUWA ACADEMY, LATUR**

For the year ending : 31 st March,2023

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 a/cs.	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 register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and 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 object or purpose other than 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
i] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-	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 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 ;	NO
m] Whether the budget has been filed in the form provided by rule 16 A ;	NO
n] Whether the maximum and minimum number of the trustees is maintained ;	YES
o] Whether meetings are held regularly as provided in such instruments ;	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 investments of the Trust ;	NO
r] Whether any of the trustee is 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 ;	NO
t] Any special matter which auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	AS PER REPORT ON EVEN DATE

PLACE : NANDED.

Date : 22.08.2023

President/Secretary
Bharat Jodo Yuva Academy

Treasurer



For Kishor Pattewar & Associates
Chartered Accountants

[CA Kishor B. Pattewar]

THE BOMBAY PUBLIC TRUST ACT,1950

SCHEDULE IX C

[Vide Rule 32]

Statement of income liable to contribution for the year ending	
Name of the Public Trust : BHARAT JODO YUWA ACADEMY, LATUR	
For the year ending : 31 st March,2023	
INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT	6341157.00
[SCHEDULE IX]	
ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32 ;	
Donations received from other Public Trust and Dharmadai.	-
Grants by Government and Local Authority	-
Interest on Sinking Fund or Depreciation Fund	-
Amount spent for the purpose of secular education	1173958.00
Amount spent for the purpose of Medical Releif	2262501.00
Amount spent for the purpose of Veternary treatment of Animals	-
Expenditure incurred from donations for distress caused by scarcity,draught,flood, fire or other natural calamity	-
Deductions out of income from lands used for agricultural purposes	
a) Land Revenue and Local Funds Cess	-
b) Rent Payable to superior landlord	-
c) Cost of production if lands are cultivated by trust	-
Deduction out of income from lands used for non- agricultural purposes :	
a) Assessment Cessess and other Government or Muncipal Taxes	-
b) Ground rent payable to the superior land lord	-
c) Insurance Prima	-
d) Repairs at 10 per cent of Gross Rent of Building	-
e) Cost of collection 4 per cent of Gross Rent of Building layout.	-
Cost of collection of Income of receipts from Securities Stocks etc.	-
Deduction on account of repairs in respect of building not rented and yeilding no income at 10 percent of the estimated Gross Annual Rent.	-
	3436459.00
GROSS ANNUAL INCOME CHARGEABLE TO CONTRIBUTIONS	2904698.00
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 : C/O Dr.Ashok Belkhode Sane Guruji Rugnalaya, Opp.Bus Stand, Kinwat Tq.Kinwat Dist.Nanded Date : 22.08.2023 [CA Kishor B. Pattewar Trustee	

President/Secretary
Bharat Jodo Yuva Academy



KISHOR PATTEWAR & ASSOCIATES Chartered Accountant Nanded.		THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IX [Vide Rule 17 (1)]			
Name of the Public Trust : BHARAT JODO YUWA ACADEMY , LATUR					
CONSOLIDATED BALANCE SHEET					
As on 31 st March,2023					
FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
TRUST FUND OR CORPUS			IMMOVABLE PROPERTY		34036148.31
Blance as per last Balance Sheet			[AT COST]	34036148.31	
Adjustments during the year			Schedule J		
OTHER EARMARKED FUND		3,89,59,205.67	MOVABLE PROPERTIES		5839534.00
[Created under the provisions of the			Schedule K	5839534.00	
Trust deed or Scheme or out of			INVESTMENTS		1162331.00
income] Schedule O	3,89,59,205.67		Schedule L	1162331.00	
Depreciation Fund			FURNITURE & FXTURES		
Sinking Fund			LOANS [SECURED OR		
Reserve Fund			UNSECURED]		
Any other Fund			Good/Doubtful		
			Loans Scholerships		
LOANS [SECURED OR		20,45,687.92	Other Loans [Staff]		
UNSECURED]			ADVANCES		506835.00
From Trustees			To Trustees Schedule M	506835.00	
From Others			To Employees		
Schedule P	20,45,687.92		To Contractors		
LIABILITIES		1,975.00	To Lawyers		
For Expenses	1,975.00		To Others		
For Rent & Other Deposits			INCOME OUTSTANDING		
For Sundry Credit Balance			Rent		
			Interest		
INCOME & EXPENDITURE		48,02,871.50	Other Income		
Balance as per last Balance Sheet	38,65,137.86		CASH & BANK BALANCE		4264891.78
Less : Appropriations,if any	9,37,733.64		[a] CA/SB A/C as per Sch." N"	4264891.78	
Add : Surplus as per Income &			[b] With Trustee		
Less : Deficit Expensiture A/C	-		[c] With the Manager		
			INCOME & EXPENDITURE		
			Balance as per last Balance Sheet		
			Less : Appropriations,if any		
			Add : Surplus as per Income &		
		45809740.09	0.00		45809740.09

As per our Report of even date

Income Outstanding [If a/cs
are kept on Cash Basis]

Rent
Interest
Other Income
Total Rs.

The above Balance Sheet to the best of my/our beleief
contains true accounts of the Funds & Liabilities and of
the Property & Assets of the Trust.

UDIN : 23179868BGUCBD2421

[CA Kishor B. Pattewar]

Date : 22.08.2023



[Signature]
Trustee

[Signature]
President/Secretary
Bharat Jodo Yuva Academy

Name of the Public Trust : BHARAT JODO YUWA ACADEMY, LATUR

CONSOLIDATED INCOME & EXPENDITURE A/C

For the year ending 31st March, 2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in respect of Properties : Rates, Taxes, Cesses Repairs & Maintenance Salaries Insurance Depreciation [by way of Adj.]			By Rent [accrued] [Realised]		
To Establishment Expenses			By Interest [accrued] [Realised]		93302.00
To Remuneration to Trustees			On Securities On Loans		
To Remuneration [in the case of Math]			On Bank Account	93302.00	
To Legal Expenses			Schedule 'A'		
To Audit Fees Schedule E	22000.00	22000.00	By Dividend		
To Contributions to Asst. Charity Com. Sch.F	0.00	0.00	By Donations in Cash or Kind		3018295.00
To Amount Written off			Schedule 'B'	3018295.00	
a] Bad Debts			By Grants		436794.00
b] Loan Scholarship			Schedule 'C'	436794.00	
c] Irrecoverable Rent			By Income from Other Sources		2792766.00
To Miscellaneous Exp. Sch.G	37315.64	37315.64	Schedule 'D'	2792766.00	
To Depreciation Sch. H	911427.00	911427.00			
To Amount transferred to Res- erves or Specific Funds.					
To Expenditure on objects of the Trust Schedule I		4432680.72			
a] Religious					
b] Education	1173958.00				
c] Medical Relief	2262501.00				
d] Relief of Poverty					
e] Other Charitable Objects	996221.72		By Transfer from Reserves		
To Surplus Carried over to Balance Sheet		937733.64	By Deficit Carried over to Balance Sheet		
		6341157.00		0.00	6341157.00

As per our Report of even date

For Kishor Pattewar & Associates
Chartered Accountant

Date : 22.08.2023

[Signature]
Trustee
President

[Signature]
Secretary

[Signature]
[CA Kishor Pattewar]



BHARAT JODO YUWA ACADEMY, LATUR

2022 - 2023

PARTICULARS	MANGAMNT SECTION	Sane Guruji Rugnalaya, Kinwat	Sane Guruji Emergency & Multispeciality Hospital, Kinwa t	Sane Guruji Mahavidhy, Isalapur	Sane Guruji Primary English School, Kinwat	Sane Guruji Primary English School, Bodha di	Taluka Sci. Technonlogy Kinwat	S.G.R. Physiotherap y unit	MOBILE DISPENSAR Y VAN	YCMMU NASIK SECTION	YCMMU CENTER, ISALAPUR	CHITRAKALA MAHAVIDHY ALA, KINWAT	TOTAL
Interest on Bank A/c	20382.00	392.00	-	-	-	-	32.00	-	-	-	-	-	20806.00
Interest on FDR	72496.00	-	-	-	-	-	-	-	-	-	-	-	72496.00
	92878.00	392.00	0.00	0.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	93302.00
Schedule B													
DONATION IN CASH OR KIND													
Donation	-	28,175.00	29,90,120.00	-	-	-	-	-	-	-	-	-	3018295.00
	0.00	28175.00	2990120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3018295.00
Schedule "C" GOVT. GRANTS													
GOI Fees Receipts	-	-	-	1,25,794.00	-	-	-	-	-	-	-	-	125794.00
Corona Awareness Programme	311000.00	-	-	-	-	-	-	-	-	-	-	-	311000.00
	311000.00	0.00	0.00	125794.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	436794.00
Schedule "D" INCOME FROM OTHER SOURCES													
Ambulance Receipts	50700.00	-	-	-	-	-	-	-	-	-	-	-	50700.00
E.C.G. Fees	-	12,050.00	-	-	-	-	-	-	-	-	-	-	12050.00
I.P.D. Receipts	-	3,47,906.00	-	-	-	-	-	-	-	-	-	-	347906.00
OPD Receipts	-	-	-	-	-	-	-	-	24,880.00	-	-	-	24880.00
Laproscopy Operation	-	16,31,701.00	-	-	-	-	-	-	-	-	-	-	1631701.00
Medical Fees	-	4,250.00	-	-	-	-	-	-	-	-	-	-	4478.00
Processing Fees	-	3,28,600.00	-	-	-	-	-	-	-	-	-	-	328600.00
Admission Fees	-	-	-	2,670.00	-	-	-	-	-	-	-	-	205670.00
Ashwamegh Fees	-	-	-	1,515.00	-	2,03,000.00	-	-	-	-	-	-	1515.00
Registration Fees	-	-	-	100.00	-	-	-	-	-	-	-	-	100.00
College Fees	-	-	-	110.00	-	-	-	-	-	-	-	-	110.00
Chancellor's Office Acti. Fees	-	-	-	1,821.00	-	-	-	-	-	-	-	-	1821.00
College Development Fees	-	-	-	3,900.00	-	-	-	-	-	-	-	-	3900.00
College Exam Fees	-	-	-	9,710.00	-	-	-	-	-	-	-	-	9710.00
Eligibility Fees	-	-	-	1,800.00	-	-	-	-	-	-	-	-	1800.00
Eligibility Form Fees	-	-	-	170.00	-	-	-	-	-	-	-	-	170.00
Emergency Fees	-	-	-	870.00	-	-	-	-	-	-	-	-	870.00
Gymkhana Fees	-	-	-	2,500.00	-	-	-	-	-	-	-	-	2500.00
Library Fees	-	-	-	7,660.00	-	-	-	-	-	-	-	-	7660.00
Other Fees / Misc. Fees	-	-	-	11,309.00	-	-	-	-	-	-	-	-	11309.00
Students Aid Funds	-	-	-	510.00	-	-	-	-	-	-	-	-	510.00
Students Welfare	-	-	-	2,790.00	-	-	-	-	-	-	-	-	2790.00
Tuition Fees	-	-	-	21,620.00	-	-	-	-	-	-	-	-	21620.00
University Exam Fees	-	-	-	84,024.00	-	-	-	-	-	-	-	-	84024.00
University Sports Fees	-	-	-	5,160.00	-	-	-	-	-	-	-	-	5160.00
YCMOU Admission Fees	-	-	-	-	-	-	-	-	-	-	-	-	25500.00



[Signature]
12,000.00
13,500.00

[Signature]
President/Secretary
Bharat Jodo Yuva Academy

Youth Festival Fees	-	-	-	2,350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2350.00
Zonal Sports Council Fees	-	-	-	3,362.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3362.00
Schedule E																				
Audit Fees	50700.00	2324507.00	0.00	164179.00	0.00	203000.00	0.00	0.00	24880.00	12000.00	13500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2792766.00

	22,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22000.00
	22000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22000.00

Schedule F																				
TRUST CONTRIBUTION																				
Trust Contribution to Charity Co	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Schedule " G "																				
Expenditure on the Objects of the Trust : MISCELLANEOUS EXPENSES																				

PARTICULARS	MANGAMNT SECTION	Sane Gururji			Sane Gururji			Sane Gururji			Sane Gururji			TOTAL
		Sane Gururji Rughalaya, Kinwat	Sane Gururji Emergency & Multispecility Hospital,Kinwa	Sane Gururji Mahavidhay, Isalapur	Sane Gururji Primary School,Kinwat	Sane Gururji Primary English School,Bodha di	Taluka Sci. Tehonology Kinwat	S.G.R. Physiotherap y unit	MOBILE DISPENSAR Y VAN	YCMMU NASIK SECTION	YCMMU CENTER, ISALAPUR	CHITRAKALA MAHAVIDHY ALA,KINWAT		
Bank Commission & Charges	577.04	45.52	1,205.96	1,340.12	-	1,274.40	-	-	-	1,026.60	-	-	5469.64	
Flag Hosting Expenses	-	2,515.00	-	-	970.00	-	-	-	-	-	-	-	3485.00	
Newspaper Expenses	-	4,963.00	-	-	-	-	-	-	-	-	-	-	4963.00	
Contingent Expenses	-	-	-	-	-	-	-	-	12,000.00	11,398.00	-	-	23398.00	
	577.04	7523.52	1205.96	1340.12	970.00	1274.40	0.00	0.00	12000.00	12424.60	0.00	0.00	37315.64	

Schedule H : DEPRECIATION

PARTICULARS	Sane Gururji				Sane Gururji				Sane Gururji				Sane Gururji				TOTAL
	MANGAMINT SECTION	Sane Gururji Rughalaya, Kinwat	Sane Gururji Emergency & Multyspecility Hospital,Kinwa t	Sane Gururji Mahavidhay, Isalapur	Sane Gururji Primary English School,Kinwat	Sane Gururji English School,Bodha di	Taluka Sci. Techoonlogy Kinwat	S.G.R. Physiotherap y unit	MOBILE DISPENSAR Y VAN	YCMMU NASIK SECTION	YCMMU CENTER, ISALAPUR	CHITRAKALA MAHAVIDHY ALA,KINWAT					
IMMOVABLE PROPERTIES	-	-	-	-	-	-	-	-	-	-	-	-	0.00				
MOVABLE PROPERTIES	83,707.00	4,78,120.00	-	2,62,776.00	17,044.00	8,009.00	-	8,642.00	49,612.00	3,517.00	-	-	911427.00				
	83707.00	478120.00	0.00	262776.00	17044.00	8009.00	0.00	8642.00	49612.00	3517.00	0.00	0.00	911427.00				

Schedule " I "

Expenditure on the Objects of the Trust : SOCIAL & HEALTH CHARITABLE OBJECTS

PARTICULARS	Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji		Sane Gururji	
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[Signature]
President/Secretary
Bharat Jodo Yuva Academy
[Signature]
Treasurer

Schedule L
INVESTMENTS / DEPOSITS

PARTICULARS	OP. BALANCE	DR. BALANCE	CR. BALANCE	TOTAL
Accured Interest on FDR	2,19,570.00	54,724.00	1,03,079.00	171215.00
Indira Vikas Patra	500.00	-	-	500.00
SBI DEAF 3199916200571	-	16,719.00	16,719.00	0.00
SBI STDR 37804868970	7,00,000.00	-	-	700000.00
SBI STDR 31029702372	1,06,136.00	1,14,770.00	1,170.00	219736.00
<u>BIYA Sane Gururji Rugnalaya v Sanshodhan Kendra, Kinwat</u>				
MSEB Deposits	31,000.00	-	-	31000.00
<u>Sane Gururji Emergency & Multyspecility Hospital, Kinwat</u>				
MSEB Deposits	39,380.00	-	-	39380.00
<u>Sane Gururji Primary English School, Kinwat</u>				
MSEB Deposits	500.00	-	-	500.00
1097086.00	186213.00	120968.00	1162331.00	

Schedule M
LOANS & ADVANCES / DEPOSITS

PARTICULARS	OP. BALANCE	DR. BALANCE	CR. BALANCE	TOTAL
MANAGEMENT SECTION				
Shri Prakash Dongare	0.00	50000.00	50000.00	0.00
Sane Gururji S.Wachanalaya, Kinwat	71156.00	0.00	0.00	71156.00
Shri Abhijeet Dhajje	0.00	100000.00	100000.00	0.00
Shri Manoj Chirmanwar	300000.00	0.00	0.00	300000.00
TDS Receivable	67666.00	9251.00	0.00	76917.00
<u>Sane Gururji Emergency & Multyspecility Hospital, Kinwat</u>				
ACC Limited	0.00	197200.00	150800.00	46400.00
Chandrkanth Bele	0.00	72250.00	72250.00	0.00
Manoj Chirmanwar	0.00	865000.00	852638.00	12362.00
Mohan Biswas	277550.00	1692750.00	1970300.00	0.00
Pandurang Jadhav	0.00	143800.00	143800.00	0.00
RCCPL Private Ltd.,	0.00	355000.00	355000.00	0.00
716373.00	3485251.00	3694788.00	506835.00	

Schedule "N"

[Signature]
President/Secretary
Bharat Jodo Yuva Academy



Schedule " N "
CASH & BANK BALANCES :

PARTICULARS	MANGAMNT SECTION	Sane Guruji Rugnalaya, Kinwat	Sane Guruji Emergency & Hospital, Kinwa t	Sane Guruji Mahavidhy, Isalapur	Sane Guruji Primary English School, Kinwat	Sane Guruji Primary English School, Bodha di	Taluka Sci. Tehonology Kinwat	S.G.R. Physiotherap y unit	MOBILE DISPENSAR Y VAN	YCMMU NASIK SECTION	YCMMU CENTER, ISALAPUR	CHITRAKALA MAHAVIDHY ALA, KINWAT	TOTAL
Cash in hand	255.65	5,685.26	1,725.99	287.33	67.39	276.00	-	-	228.92	-	603.00	-	9129.54
Cash at Bank													
SBI A/c 11538748125	16,719.00	-	-	-	-	-	-	-	-	-	-	-	16719.00
SBI A/c 11538748205	28,34,037.26	-	-	-	-	-	-	-	-	-	-	-	2834037.26
SBI A/c 31092125159	-	1,054.00	-	-	-	-	-	-	-	-	-	-	1054.00
SBI A/c 52119739791	-	5,008.00	-	-	-	-	-	-	-	-	-	-	5008.00
SBI A/c 11205378412	-	-	11,73,307.13	-	-	-	-	-	-	-	-	-	1173307.13
M.G.B.Bank C / A 80055052540	-	-	-	41,671.85	-	-	-	-	-	-	-	-	41671.85
M.G.B.Bank C / A 80055391720	-	-	-	-	-	599.60	-	-	-	-	-	-	599.60
SBI A/c 11538725095	-	-	-	-	-	-	51,192.00	-	-	-	-	-	51192.00
M.G.B.Bank C / A 80070699225	-	-	-	-	-	-	-	-	-	-	1,32,173.40	-	132173.40
	2851011.91	11747.26	1175033.12	41959.18	67.39	875.60	51192.00	0.00	228.92	0.00	132776.40	0.00	4264891.78



[Signature]
President/Secretary
Jyoti Jodo Yuva Academy

[Signature]
Treasurer

Schedule "O "

OTHER EARMARKED FUND

Sr.No.	Particulars	Op.Bal.	Dr.	Cr.	Closing
NIL					
		0.00	0.00	0.00	0.00

Schedule "P "

TRUST FUND OR CORPUS

Sr.No.	Particulars	Op.Bal.	Dr.	Cr.	Closing
1	MANAGEMENT SECTION				
	Donation in kind	17,62,643.00	-	-	1762643.00
	Rugna Sahitya Nidhi	15,850.00	-	-	15850.00
	Sane Guruji Emergency & Multyspecility Hospital	26385662.67	50,000.00	62,69,006.00	32604668.67
	<u>Sane Guruji Emergency & Multyspecility Hospital, Kinwat</u>				
	Building Funds	1358027.00	1,10,000.00	33,28,017.00	4576044.00
		29522182.67	160000.00	9597023.00	38959205.67

Schedule "Q "

LOANS & LIABILITIES

Sr.No.	Particulars	Op.Bal.	Dr.	Cr.	Closing
1	MANAGEMENT SECTION				
	Shri Dr Ashok Belkhode	1,66,733.32	33,600.00	-	133133.32
	Staff Salary Payable	14,000.00	14,000.00	-	0.00
	Hindustan Printing Press	-	50,000.00	50,000.00	0.00
	Karan Tent House	-	29,540.00	29,540.00	0.00
	A	180733.32	127140.00	79540.00	133133.32
2	SANE GURUJI RUGANALAYA				
	Dr Ashok Belkhode	-	-	112086.80	112086.80
	ARMO Electronics & Electricals	-	76700.00	76700.00	0.00
	Guru Drug House	20469.00	49187.00	45321.00	16603.00
	Meditech Enterprises	2380.00	2380.00	-	0.00
	Meditech Services	1700.00	1700.00	-	0.00
	Muskan Collection	-	18000.00	18000.00	0.00
	S.S.Medical Pharma	-	21653.00	21653.00	0.00
	Super Hygienic Disposals Ind.Pvt.	-	66298.00	66298.00	0.00
	Swapanil Dhule	-	4500.00	4500.00	0.00
	The All India Surgicals	-	17760.00	17760.00	0.00
	V.P.Sales,Nagpur	77429.00	77429.00	-	0.00
	B	101978.00	335607.00	362318.80	128689.80
	SANE GURUJI EERGENCY & MULTYSPECILITY HOSPITAL MIDC				
3	Kalika Steel	0	500000.00	1824253.00	1324253.00
	C	0.00	500000.00	1824253.00	1324253.00
4	SANE GURUJI ARTS MAHAVIDHYALYA,ISALAPUR				
	Dr Ashok Belkhode	2,76,000.00	-	1,38,611.80	414611.80
	Staff Salary	48,500.00	48,500.00	-	0.00
	Hindusthan Steel Welding Works	-	28,800.00	28,800.00	0.00
	D	324500.00	77300.00	167411.80	414611.80
5	SANE GURUJI PRARTHAMIK SHALA BODHADI				
	Dr Ashok Belkhode	25,000.00	-	20,000.00	45000.00
	Staff Salary	21,500.00	21,500.00	-	0.00
	E	46500.00	21500.00	20000.00	45000.00
	GRAND TOTAL	653711.32	1061547.00	2453523.80	3045687.92

President/Secretary
Bharat Jodo Yuva Academy

Treasurer



Name of the Public Trust : PHARAT JODO YUWA ACADEMY, LATUR
CONSOLIDATED STATEMENT OF FIXED ASSETS & DEPRECIATION 2021-2022

Schedule - "J" IMMOVABLE PROPERTIES

Schedule - " J " IMMOVABLE PROPERTIES												
SR. NO	PARTICULARS	OP.WDV As on 1.4.2022	GROSS BLOCK				DEPRECIATION		Acct. Year	2022-2023		
			Addition		Deletion		As on 31.3.2023	Rate %			For the Year	CLOSING WDV As on 31.03.2023
			Before 30.09.2022	After 01.10.2022	During Year							
SANE GURUJI EMERGENCY & MULTYSPECIALITY HOSPITAL KINWAT												
1	Plot No.P-1,MIDC Kinwa	657520.00	0.00	0.00	0.00	657520.00	0%	0.00	657520.00			
2	ACC Structure	791394.00	0.00	0.00	0.00	791394.00	0%	0.00	791394.00			
3	Borewell	84529.00	0.00	0.00	0.00	84529.00	0%	0.00	84529.00			
4	Hospital Construction	21958105.41	2619828.00	4257516.00	0.00	28835449.41	0%	0.00	28835449.41			
5	Land Development	172221.90	0.00	0.00	0.00	172221.90	0%	0.00	172221.90			
6	HC Bricks Machine	304388.00	0.00	0.00	0.00	304388.00	0%	0.00	304388.00			
7	Electrical Equipments	93783.00	91743.00	15000.00	0.00	200526.00	0%	0.00	200526.00			
	Oxygen Generator	0.00	2990120.00	0.00	0.00	2990120.00	0%	0.00	2990120.00			
	TOTAL	24061941.31	5701691.00	4272516.00	0.00	34036148.31	0.00	0.00	34036148.31			



Prescribed

President/Secretary
Pharat Jodo Yuwa Academy

Schedule - " K "

MOVABLE PROPERTIES

SR. NO	PARTICULARS	OP.WDV As on 1.4.2022	GROSS BLOCK			As on 31.3.2023	DEPRECIATION		CLOSING WDV As on 31.03.2023
			Addition Before 30.09.2022	After 01.10.2022	Deletion During Year		Rate %	For the Year	
A MANAGEMENT SECTION									
1	Furniture & Tables	66087.00	0.00	0.00	0.00	66087.00	0.10	6609.00	59478.00
2	ECG Machine	888.00	0.00	0.00	0.00	888.00	0.15	133.00	755.00
3	Geneator	67273.00	0.00	0.00	0.00	67273.00	0.15	10091.00	57182.00
4	Hospital Equipments	26562.00	0.00	0.00	0.00	26562.00	0.15	3984.00	22578.00
5	Hydraulic OT Equipmen	15191.00	0.00	0.00	0.00	15191.00	0.15	2279.00	12912.00
6	Kitchen Equipments	12122.00	0.00	0.00	0.00	12122.00	0.15	1818.00	10304.00
7	Leprosopic	6929.00	0.00	0.00	0.00	6929.00	0.40	2772.00	4157.00
8	Telescope	10276.00	0.00	0.00	0.00	10276.00	0.15	1541.00	8735.00
9	Traveller Ambulance	109233.00	0.00	0.00	0.00	109233.00	0.15	16385.00	92848.00
10	Traveller Ambulance BS	154635.00	0.00	0.00	0.00	154635.00	0.15	23195.00	131440.00
11	Water Cooler	7310.00	0.00	0.00	0.00	7310.00	0.15	1097.00	6213.00
12	Computer & Printers	34508.00	0.00	0.00	0.00	34508.00	0.40	13803.00	20705.00
			0.00	0.00	0.00	511014.00		83707.00	427307.00
B SANE G.R. & R.CENTRE,KINWAT									
1	Hospital Construction	193555.00	0.00	0.00	0.00	193555.00	10%	19356.00	174199.00
2	Furniture & Tables	43082.00	0.00	0.00	0.00	43082.00	10%	4308.00	38774.00
3	Teen Shed Construction	3882.00	0.00	0.00	0.00	3882.00	10%	388.00	3494.00
4	Dental Mchinery	45297.00	0.00	0.00	0.00	45297.00	15%	6795.00	38502.00
5	Dailysis Equipments	26926.00	0.00	0.00	0.00	26926.00	15%	4039.00	22887.00
6	ECG Machine	11405.00	0.00	0.00	0.00	11405.00	15%	1711.00	9694.00
7	Electical Equipment	93130.00	0.00	76700.00	0.00	169830.00	15%	19722.00	150108.00
8	Hospital Equipments	0.00	3636.00	22260.00	0.00	25896.00	15%	2215.00	23681.00
9	Invertor & Battery	4621.00	0.00	0.00	0.00	4621.00	15%	693.00	3928.00
10	Microscope	764.00	0.00	0.00	0.00	764.00	15%	115.00	649.00
11	Multipara Monitor	51892.00	0.00	0.00	0.00	51892.00	15%	7784.00	44108.00
12	O2 Cyclender	311491.00	0.00	0.00	0.00	311491.00	15%	46724.00	264767.00
13	Oxygen Unit	692202.00	0.00	0.00	0.00	692202.00	15%	103830.00	588372.00
14	Operation Table	1298.00	0.00	0.00	0.00	1298.00	15%	195.00	1103.00
15	Patient Bed	26687.00	0.00	0.00	0.00	26687.00	15%	4003.00	22684.00
16	Pulsoxy	3098.00	0.00	0.00	0.00	3098.00	15%	465.00	2633.00

President/Secretary

Signature

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President/Secretary
Bijural Jodo Yuva Academy

Treasurer

17	Radiography X-Ray Mach	835805.00	0.00	0.00	0.00	835805.00	15%	125371.00	710434.00
18	RO Water	73514.00	0.00	0.00	0.00	73514.00	15%	11027.00	62487.00
19	Small Section Machine	715.00	0.00	0.00	0.00	715.00	15%	107.00	608.00
20	TV Set	27455.00	0.00	0.00	0.00	27455.00	15%	4118.00	23337.00
21	Computer & Printers	15826.00	0.00	0.00	0.00	15826.00	40%	6330.00	9496.00
22	Solar Generation System	252000.00	0.00	0.00	0.00	252000.00	40%	100800.00	151200.00
23	Water Solar	20059.00	0.00	0.00	0.00	20059.00	40%	8024.00	12035.00
		2734704.00	3636.00	98960.00	0.00	2837300.00		478120.00	2359180.00



[Signature]
Treasurer

[Signature]
President/Secretary
Bharat Jodo Yuva Academy

Name of the Public Trust : BHARAT JODO YUWA ACADEMY, LATUR
CONSOLIDATED STATEMENT OF FIXED ASSETS & DEPRECIATION 2022-2023

SR. NO	PARTICULARS	OP.WDV As on 1.4.2022	GROSS BLOCK				DEPRECIATION		CLOSING WDV As on 31.03.2023
			Addition		Deletion		Rate %	For the Year	
			Before 30.09.2022	After 01.10.2022	During Year	As on 31.3.2023			
C	<u>S.G.Arts Mahavidhyalya</u>								
1	College Constrction	2064805.00	0.00	0.00	0.00	2064805.00	10%	206481.00	1858324.00
2	Furnitures	196810.00	0.00	0.00	0.00	196810.00	10%	19681.00	177129.00
3	Library Books	144384.00	0.00	0.00	0.00	144384.00	10%	14438.00	129946.00
4	Borewell	30706.00	0.00	0.00	0.00	30706.00	15%	4606.00	26100.00
5	Electrical Equipments	106478.00	0.00	0.00	0.00	106478.00	15%	15972.00	90506.00
6	Computer & Printers	3996.00	0.00	0.00	0.00	3996.00	40%	1598.00	2398.00
		2547179.00	0.00	0.00	0.00	2547179.00		262776.00	2284403.00
D	<u>YCMMU CENTER SECTION</u>								
1	Educational & Tr. Equipm	24054.00	0.00	0.00	0.00	24054.00	0.10	2405.00	21649.00
2	Electricals Equipments	11119.00	0.00	0.00	0.00	11119.00	0.10	1112.00	10007.00
		35173.00	0.00	0.00	0.00	35173.00		3517.00	31656.00
E	<u>S.S.G.P.Shala Kinwat</u>								
1	School Constrction	125857.00	0.00	0.00	0.00	125857.00	0.10	12586.00	113271.00
2	Books & Periodicals	18650.00	0.00	0.00	0.00	18650.00	0.10	1865.00	16785.00
3	Furnitures	16260.00	0.00	0.00	0.00	16260.00	0.10	1626.00	14634.00
4	Music Equipments	2506.00	0.00	0.00	0.00	2506.00	0.10	251.00	2255.00
5	Sports Equipments	7158.00	0.00	0.00	0.00	7158.00	0.10	716.00	6442.00
		170431.00	0.00	0.00	0.00	170431.00		17044.00	153387.00
F	<u>S.S.G.P.Shala Bodhadi</u>								
1	Books	5194.00	0.00	0.00	0.00	5194.00	0.10	519.00	4675.00
2	Furnitures	12418.00	0.00	0.00	0.00	12418.00	0.10	1242.00	11176.00
3	Sports Equipments	8240.00	0.00	0.00	0.00	8240.00	0.10	824.00	7416.00
4	Teen Construction	54238.00	0.00	0.00	0.00	54238.00	0.10	5424.00	48814.00
		80090.00	0.00	0.00	0.00	80090.00		8009.00	72081.00
G	<u>Physiotherapy Section</u>								
1	Electrical Equipments	932.00	0.00	0.00	0.00	932.00	0.15	140.00	792.00



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0.15

President/Secretary
Bharat Jodo Yuva Academy

2	Furnitures	16920.00	0.00	0.00	0.00	16920.00	0.10	1692.00	15228.00
3	Occupational Machinery	45398.00	0.00	0.00	0.00	45398.00	0.15	6810.00	38588.00
		63250.00	0.00	0.00	0.00	63250.00		8642.00	54608.00
H	Mobile Dispensary Van								
1	Furnitures	23336.00	0.00	0.00	0.00	23336.00	0.10	2334.00	21002.00
2	Mahindra Mobile Van	314121.00	0.00	0.00	0.00	314121.00	0.15	47118.00	267003.00
3	Medical Equipments	1067.00	0.00	0.00	0.00	1067.00	0.15	160.00	907.00
		338524.00	0.00	0.00	0.00	338524.00		49612.00	288912.00
	SANE GURUJI EMERGENCY & MULTYSPECILITY HOSPITAL KINWAT								
	MOVABLE PROPERTIES								
8	Computer & Printer	168000.00	0.00	0.00	0.00	168000.00	0%	0.00	168000.00
		168000.00	0.00	0.00	0.00	168000.00		0.00	168000.00
	TOTAL [A+B+C]	6648365.00	3636.00	98960.00	0.00	6750961.00	0.00	911427.00	5839534.00



[Signature]
Treasurer

[Signature]
President/Secretary
Bharat Jodo Yuva Academy