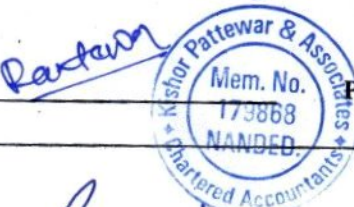


Public Trust Registration Office Latur Trust Accounts Submission Verification Form	Accounting Year 2024-2025
--	-------------------------------------

Trust Information	Acknowledgement No: LTR/201787/TA/25	Date: 30-10-2025
Name of Trust: BHARAT JODO YUVA ACADEMY LATUR	Address of Trust: ASHOK WAMANRAO BELKHODE MU. PO. SANE GURUJI RUGNALAY, MAHUR ROAD KINWATSBI BANK KINWAT Kinwat Kinwat Nanded - 431804.	
	Trust Number: F-0003713(LTR)	

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	118378804.84
	2. Property and Assets Total (Schedule VIII)	118378804.84
	3. Total Expenditure (Schedule IX)	6800549.76
	4. Total Income (Schedule IX)	17668683.98
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	12361876.77
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	247237.54

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 LTR/201787/TA/25 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): <u>Dr. Ashok Wamanrao Belkhode</u>		
Signature: <u>[Signature]</u>	Place: <u>Latur</u>	Date: <u>1.11.2025</u>
Trustee 2 (Name): <u>Madhav Vishwanath Bawage</u>		
Signature: <u>[Signature]</u>	Place: <u>Latur</u>	Date: <u>1.11.2025</u>
Trustee 3 (Name): <u>Dharmraj Madhavrao Hallale</u>		
Signature: <u>[Signature]</u>	Place: <u>Latur</u>	Date: <u>1.11.2025</u>
Auditor (Name): <u>Kishor Balaji Pattewar</u>		
Signature: <u>[Signature]</u>	Place: <u>Nanded</u>	Date: <u>02/11/2025</u>



Madhav Bawage
 President/Secretary
 Bharat Jodo Yuva Academy

9. After Schedule IX -C appended to the principal Rules, the following Schedule shall be inserted, namely
ANNEXTURE 9D [See rule 19 (2A)]



Information to be submitted by the Auditor along with Audit Report under sub-section (1) of section 34 of the Maharashtra Public Trust Act.

SR NO	PARTICULAR	DETAILS		
1	NAME OF THE TRUST	Bharat Jodo Yuva Academy, Latur		
2	PAN NO. OF TRUST	AABTB 8499F		
3	Registration No. with date of registration under section 12AA of Income tax Act, 1961 (43 of 1961)	-		
4	Acknowledgement No. with date of filing of the Return of Income for earlier Three years.	NO.	ACKNOWLEDGEMENT NO	YEAR
		1	706243420151124	2024
		2	533959420291123	2023
		3	792818950071124	2022
5	PAN NO OF TRUSTEE			
SR.NO.	NAME OF TRUSTEE	PAN NO.		
1	Dr. Ashok Namaneao Belkhode	ADTPB 0381K		
2	Madhav Vishwanath Bawage	AFZPB 4260M		
3	Bharmegaj Madhaneao Hallale	ABVPH 7206 B		
4				
5				
6				
7				

[Signature]
PRESIDENT
President/Secretary
Bharat Jodo Yuva Academy

[Signature]
SECRETARY

[Signature]
TREASURER



Consolidated B.P.T. Audit Report
of
BHARAT JODO YUVA ACADEMY

LATUR
TQ. DIST. LATUR-413512[MAHARASHTRA]

01.04.2024 To 31.03.2025

Kishor Pattewar & Associates,

Chartered Accountant,

"Matoshree",

Beside Om Shanti Centre,

Kailas Nagar, Nanded - 431605

**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,2025

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 : 30/09/2025



For Kishor Pattewar & Associates
Chartered Accountants

[Signature]
[CA Kishor Pattewar]

[Signature]
**President/Secretary
Bharat Jodo Yuva Academy**

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,2025

INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT

17668683.98

[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
Amount spent for the purpose of Medical Relief
Amount spent for the purpose of Veterinary treatment of Animals

-
-
-
1255533.00
4051274.21
-

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 Cess and other Government or Municipal 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 yielding no income at 10 percent of the estimated Gross
Annual Rent.

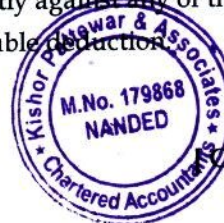
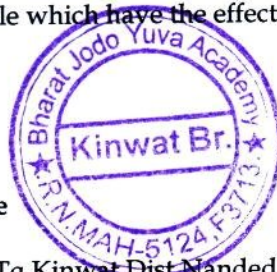
5306807.21

GROSS ANNUAL INCOME CHARGEABLE TO CONTRIBUTIONS

12361876.77

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.

247237.5354



[Signature]
[CA Kishor Pattewar]

Trust Address :

C/O Dr. Ashok Belkhode
Sane Guruji Rugnalaya,
Opp. Bus Stand, Kinwat Tq. Kinwat Dist. Nanded
Date : 30/09/2025

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, 2025

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]		517169.27
To Remuneration to Trustees			On Securities		
To Remuneration [in the case of Math]			On Loans		
To Legal Expenses			On Bank Account	517169.27	
To Audit Fees Schedule E	66000.00	66000.00	Schedule 'A'		
To Contributions to Asst. Charity Com. Sch. F	0.00	0.00	By Dividend		
To Amount Written off a) Bad Debts b) Loan Scholarship c) Irrecoverable Rent			By Donations in Cash or Kind Schedule 'B'	15120015.00	15120015.00
To Miscellaneous Exp. Sch. G	32334.55	32334.55	By Grants Schedule 'C'	33770.50	33770.50
To Depreciation Sch. H	837611.00	837611.00	By Income from Other Sources Schedule 'D'	1997729.21	1997729.21
To Amount transferred to Reserves or Specific Funds.				1997729.21	
To Expenditure on objects of the Trust Schedule I a) Religious b) Education c) Medical Relief d) Relief of Poverty e) Other Charitable Objects	1255533.00 4051274.21 557797.00	5864604.21			
To Surplus Carried over to Balance Sheet		10868134.22	By Transfer from Reserves By Deficit Carried over to Balance Sheet		
		17668683.98		0.00	17668683.98

As per our Report of even date

For Kishor Pattewar & Associates
Chartered Accountant

UDIN : 25179868BMINCO6001

Date : 30/09/2025

Trustee

Secretary

President/Secretary
Bharat Jodo Yuva Academy



KISHOR PATTEWAR & ASSOCIATES Chartered Accountant Registered		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, 2025					
FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
TRUST FUND OR CORPUS			IMMOVABLE PROPERTY		82305671.03
Balance as per last Balance Sheet			[AT COST]	82305671.03	
Adjustments during the year			Schedule J		
			MOVABLE PROPERTIES		5096015.99
OTHER EARMARKED FUND		56222971.23	Schedule K	5096015.99	
[Created under the provisions of the			INVESTMENTS		6468693.00
Trust deed or Scheme or out of			Schedule L	6468693.00	
income] Schedule O	56222971.23		FURNITURE & FXTURES		
Depreciation Fund					
Sinking Fund			LOANS [SECURED OR		
Reserve Fund			UNSECURED]		
Any other Fund			Good/Doubtful		
			Loans Scholarships		
LOANS [SECURED OR		16024923.52	Other Loans [Staff]		18648441.60
UNSECURED]			ADVANCES		
From Trustees			To Trustees Schedule M	18648441.60	
From Others			To Employees		
Schedule P	16024923.52		To Contractors		
LIABILITIES			To Lawyers		
For Expenses			To Others		
For Rent & Other Deposits			INCOME OUTSTANDING		
For Sundry Credit Balance			Rent		
			Interest		
INCOME & EXPENDITURE		46130910.09	Other Income		5859983.22
Balance as per last Balance Sheet	35260800.87		CASH & BANK BALANCE		
Add : Appropriations, if any	1975.00		[a] CA/SB A/C as per Sch." N"	5689463.78	
Add : Surplus as per Income &	10868134.22		[b] With Trustee	170519.44	
Less : Deficit Expenditure A/C			[c] With the Manager		
			INCOME & EXPENDITURE		
			Balance as per last Balance Sheet		
			Less : Appropriations, if any		
			Add : Surplus as per Income &		
		118378804.84		0.0	118378804.84

As per our Report of even date



Kishor Pattewar]
Date : 30/09/2025

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

Rent

Interest

Other Income

Total Rs.

UDIN : 25179868BMINCO6001

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.

Trustee

President/Secretary
Bharat Jodo Yuva Academy

Secretary



BHARAT JODO YUWA ACADEMY, LATUR

2024 - 2025

PARTICULARS	MANGAMNT SECTION	Sane Guruji Rughalaya, Kinwat	Sane Guruji Emergency & Multiplicity Hospital, Kinwat	Sane Guruji Mahavidhaya, Isalapur	Sane Guruji Primary English School, Kinwat	Sane Guruji Primary English School, Bodhadi	Taluka Sci. Technology Kinwat	S.G.R. Physiotherapy unit	MOBILE DISPENSARY VAN	YCMMU NASIK SECTION	YCMMU CENTER, ISALAPUR	CHITRAKALA MAHAVIDHY ALA, KINWAT	TOTAL
Interest on SBI FDR	22,833.00	-	13,425.00	-	-	-	-	-	-	-	-	-	36258.00
Interest on HDFC FDR	4,27,872.47	-	-	-	-	-	-	-	-	-	-	-	427872.47
Interest on HDFC SB A/c	13,921.00	836.00	-	-	-	-	-	-	-	-	-	-	14757.00
Interest on SBI SB A/c	35,845.00	-	-	123.80	-	-	32.00	-	-	-	-	-	36000.80
Interest on AUSFB SB A/c	-	-	2,281.00	-	-	-	-	-	-	-	-	-	2281.00
	500471.47	836.00	15706.00	123.80	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	517169.27

Schedule B

DONATION IN CASH OR KIND

Donation	-	-	-	-	-	-	-	-	-	-	-	-	30000.00
Donation - Instruments	5,87,000.00	-	37,95,000.00	-	-	-	-	-	-	-	-	-	4382000.00
Donations- MIPITY Scheme	5,92,000.00	-	-	-	-	-	-	-	-	-	-	-	592000.00
Donations- MUMMY	3,00,000.00	-	-	-	-	-	-	-	-	-	-	-	300000.00
Donations- Hospital Building Fund	12,65,803.00	-	67,48,511.00	-	-	-	-	-	-	-	-	-	8014314.00
Donation in Kinds Ambulance	2,99,000.00	1459701.00	-	-	-	-	-	-	-	-	-	-	1758701.00
Donation in YEKM Foundation	-	43,000.00	-	-	-	-	-	-	-	-	-	-	43000.00
	3043803.00	1502701.00	10543511.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30000.00	15120015.00

Schedule "C" GOVT. GRANTS

GOI Fees Receipts

	-	-	-	33,770.50	-	-	-	-	-	-	-	-	33770.50
	0.00	0.00	0.00	33770.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33770.50

Schedule "D" INCOME FROM OTHER SOURCES

Discount	-	32,926.00	7,786.21	-	-	-	-	-	-	-	-	-	40712.21
E.C.G. Fees Receipts	-	22,450.00	-	-	-	-	-	-	-	-	-	-	22450.00
Gastroscopy Shilbeer Expenses	-	13000.00	-	-	-	-	-	-	-	-	-	-	13000.00
IPD Receipts	-	489165.00	-	-	-	-	-	-	-	-	-	-	489165.00
Laproscopy Receipts	-	304750.00	-	-	-	-	-	-	-	-	-	-	304750.00
Mobile Dispensary Van Receipts	-	68280.00	-	-	-	-	-	-	-	-	-	-	68280.00
Operation Receipts	-	124269.00	-	-	-	-	-	-	-	-	-	-	124269.00
Processing Fees Receipts	-	219750.00	-	-	-	-	-	-	-	-	-	-	219750.00
X-Ray Fees Receipts	-	1100.00	-	-	-	-	-	-	-	-	-	-	1100.00
Admission Fees	-	-	-	12,890	-	-	-	-	-	-	-	-	292390.00
T.C.Fees	-	-	-	600	-	-	-	-	-	-	-	-	600.00
Tuition Fees	-	-	-	64,100	-	-	-	-	-	-	-	-	360100.00
University Exam Fees	-	-	-	61,163	-	-	-	-	-	-	-	-	61163.00
	0.00	1275690.00	7786.21	138753.00	0.00	575500.00	0.00	0.00	0.00	0.00	0.00	0.00	1997729.21
	3544274.47	2779227.00	10567003.21	172647.30	0.00	575500.00	32.00	0.00	0.00	0.00	0.00	30000.00	17668683.98

Schedule E

AUDIT FEES

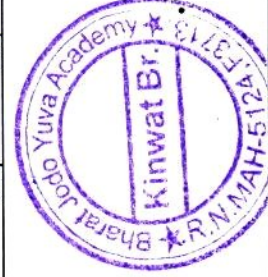
Audit Fees	-	20,000.00	30,000.00	-	-	-	-	-	-	-	-	-	66000.00
	20000.00	0.00	30000.00	0.00	0.00	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	66000.00

Schedule F

TRUST CONTRIBUTION

Trust Contribution to Charity Com.

	-	-	-	-	-	-	-	-	-	-	-	-	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



(Signature)
President/Secretary
Bharat Jodo Yuwa Acade.my

Schedule "G"

Expenditure on the Objects of the Trust : MISCELLANEOUS EXPENSES

PARTICULARS	MANGAMNT SECTION	S.G.R. Rugmalaya	Sane G. Emergency & Multispeciality Hospital, Kinwat	Sane G. Mahavidhyay, Isala pur	Sane Gururji Primary English School, Kinwat	S.G.P. Shala Bodhadi	Taluka Sci. Techolo.	S.G.R. Physiotherapy unit	MOBILE VAN	DISPENSARY	YCMU SECTION	YCMU CENTRE, ISALAPUR	CHITRAKALA MAHAVIDHY ALA, KINWAT	TOTAL
Bank Commission & Charges	3,267.96	73.16	1,254.68	1,026.75	-	2,029.60	-	-	-	-	-	802.40	-	8454.55
Flag Hosting Expenses	-	-	-	840.00	590	10,450.00	-	-	-	-	-	-	-	11080.00
Honorarium paid	-	-	-	-	12,000	-	-	-	-	-	-	-	-	12000.00
	3267.96	73.16	1254.68	1866.75	12590.00	12479.60	0.00	0.00	0.00	0.00	0.00	802.40	0.00	32334.55

Schedule H : DEPRECIATION

PARTICULARS	MANGAMNT SECTION	S.G.R. Rugmalaya	Sane G. Emergency & Multispeciality Hospital, Kinwat	Sane G. Mahavidhyay, Isala pur	Sane Gururji Primary English School, Kinwat	S.G.P. Shala Bodhadi	Taluka Sci. Techolo.	S.G.R. Physiotherapy unit	MOBILE VAN	DISPENSARY	YCMU SECTION	YCMU CENTER, ISALAPUR	CHITRAKALA MAHAVIDHY ALA, KINWAT	TOTAL
IMMOVABLE PROPERTIES	11,719.00	5,83,330.00	-	2,19,421.00	13,805.00	6,487.00	-	-	-	-	-	-	-	0.00
MOVABLE PROPERTIES	11719.00	583330.00	0.00	219421.00	13805.00	6487.00	0.00	0.00	0.00	0.00	2849.00	0.00	0.00	837611.00
	11719.00	583330.00	0.00	219421.00	13805.00	6487.00	0.00	0.00	0.00	0.00	2849.00	0.00	0.00	837611.00



(Signature)
President/Secretary
Bharat Jodo Yuva Academy

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

PARTICULARS	MANGAMT SECTION	S.G.R. Rughalaya	Sane Guruji Emergency & Multispeciality Hospital, Kinwat	Sane G. Mahavidhyalaya, Isala pur	Sane Guruji Primary English School, Kinwat	S.G.P. Shala Bodhadi	Taluka Sci. Teholo.	S.G.R. Physiotherapy unit	MOBILE DISPENSARY VAN	YCMU NASIK SECTION	YCMU CENTER ISALAPUR	CHITRAKALA MAHAVIDHYA ALA, KINWAT	TOTAL
Accounting Charges	-	36,000.00	24,000.00	24,000.00	-	-	-	-	-	-	-	-	84,000.00
Advertisement Expenses	10,000.00	40,000.00	-	-	-	-	-	-	-	-	-	-	50,000.00
Arogya Shilbeer Expenses	19,000.00	-	-	-	-	-	-	-	-	-	-	-	19,000.00
Ambulance Expenses	-	89,241.00	-	-	-	-	-	-	-	-	-	-	89,241.00
Books & Periodicals	5,000.00	-	-	-	-	3,530	-	-	-	-	-	-	8,530.00
Camp Expenses	12,009.00	-	-	-	-	-	-	-	-	-	-	-	12,009.00
Car Expenses	-	78,672.00	-	-	-	-	-	-	-	-	-	-	78,672.00
Child Development Expenses	22,060.00	-	-	-	-	-	-	-	-	-	-	30,000	30,000.00
Chitrakala Competition Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-
Civil Surgeon Licence Fees	17,590.00	-	-	-	-	-	-	-	-	-	-	-	17,590.00
Computer Expenses	7,999.00	41,186.00	-	3,240.00	-	-	-	-	-	-	-	-	49,185.00
Convocation Fees paid	-	-	-	-	-	-	-	-	-	-	-	-	3,240.00
Donation Paid Lions International	67,500.00	-	-	-	-	-	-	-	-	-	-	-	67,500.00
Nursing Registration Fees	7,550.00	-	-	-	-	-	-	-	-	-	-	-	7,550.00
Dialysis Expenses	-	57,650.00	-	-	-	-	-	-	-	-	-	-	57,650.00
Electrical Expenses	-	37,047.00	-	-	-	-	-	-	-	-	-	-	37,047.00
Exam Expenses	-	-	-	-	-	16,165	-	-	-	-	-	-	16,165.00
Generator Expenses	-	90,600.00	-	-	-	-	-	-	-	-	-	-	90,600.00
Hospital Expenses	-	1,73,089.00	-	-	-	-	-	-	-	-	-	-	1,73,089.00
Lab Expenses	-	85,191.00	-	-	-	-	-	-	-	-	-	-	85,191.00
Light Bill Expenses	-	3,92,770.00	1,28,070.00	6,020.00	-	-	-	-	-	-	-	-	5,26,860.00
Membership Fees	-	-	10,000.00	-	-	-	-	-	-	-	-	-	10,000.00
Mahatama Jyotiba Fule Arogya Yojana	-	4,96,055.00	-	-	-	-	-	-	-	-	-	-	4,96,055.00
Medical Expenses	-	52,253.00	-	-	-	-	-	-	-	-	-	-	52,253.00
Mobile Dispensary Van Expenses	-	4,09,937.00	-	-	-	-	-	-	-	-	-	-	4,09,937.00
Municipal Tax	-	4,000.00	-	-	-	-	-	-	-	-	-	-	4,000.00
MIDC Tax	-	-	5,85,410.00	-	-	-	-	-	-	-	-	-	5,85,410.00
Office Expenses	53,037.00	1,44,964.00	51,141.60	10,690.00	-	11,980	-	-	-	-	-	-	2,71,812.60
Professional Fees	18,000.00	-	-	-	-	-	-	-	-	-	-	-	18,000.00
Postage & Telegram Exp.	2,589.00	-	-	-	-	-	-	-	-	-	-	-	2,589.00
Printing & Stationery	-	1,85,686.00	-	4,945.00	-	32,081	-	-	-	-	-	-	1,90,631.00
Programme Expenses	-	-	-	1,280.00	-	560.00	-	-	-	-	-	-	1,840.00
Rashtra Seva Dal Expenses	81,500.00	-	-	-	-	-	-	-	-	-	-	-	81,500.00
Refreshment Expenses	-	27,450.00	-	-	-	-	-	-	-	-	-	-	27,450.00
Repairs & Maintenance	-	96,929.00	-	-	-	-	-	-	-	-	-	-	96,929.00
Self Help Group YEKAM Expenses	-	30,000.00	-	23,610.00	-	38,728	-	-	-	-	-	-	1,59,267.00
Staff Salary	-	-	3,75,000.00	3,18,894.00	-	5,94,000	-	-	-	-	-	-	1,28,7894.00
Student Insurance	-	-	-	2,870.00	-	-	-	-	-	-	-	-	2,870.00
Travelling Expenses	-	2,820.00	1,66,723.61	14,235.00	-	-	-	-	-	-	-	-	1,83,778.61
Tree Plantation	-	-	6,500.00	8,000.00	-	-	-	-	-	-	-	-	14,500.00
University Affiliation Fees	-	-	-	37,800.00	-	-	-	-	-	-	-	-	37,800.00
University Eligibility Expenses	-	-	-	4,320.00	-	-	-	-	-	-	-	-	4,320.00
University Emergency Expenses	-	-	-	840.00	-	-	-	-	-	-	-	-	840.00
University Exam Fees	-	-	-	47,129.00	-	-	-	-	-	-	-	-	47,129.00
University N.S.S Fees paid	-	-	-	560.00	-	-	-	-	-	-	-	-	560.00
University Sports Expenses	-	-	-	12,196.00	-	-	-	-	-	-	-	-	12,196.00
University Students Welfare	-	-	-	3,360.00	-	-	-	-	-	-	-	-	3,360.00
Value Base Education Expenses	-	-	-	-	-	-	4,500	-	-	-	-	-	4,500.00
Vardhapan Din Expenses	1,43,963.00	88,620.00	-	-	-	-	-	-	-	-	-	-	2,32,583.00
Widow Women's Relief Exp.	90,000.00	-	-	-	-	-	-	-	-	-	-	-	90,000.00
Water Tax MIDC	-	-	44,269.00	-	-	-	-	-	-	-	-	-	44,269.00
	5,57,797.00	26,60,160.00	13,91,114.21	5,23,989.00	-	6,97,044.00	4,500.00	-	-	-	-	30,000.00	58,64,604.21
	5,92,783.96	32,43,563.16	14,22,368.89	7,45,276.75	26,395.00	7,32,010.60	4,500.00	-	-	2,849.00	802.40	30,000.00	68,00,549.76
	29,51,490.51	(4,64,336.16)	91,44,634.32	(5,72,629.45)	(26,395.00)	(1,56,510.60)	(4,468.00)	-	-	(2,849.00)	(802.40)	-	1,08,68,134.22



President/Secretary
Bharat Jodo Yuva Academy



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

CONSOLIDATED STATEMENT OF FIXED ASSETS & DEPRECIATION 2024-2025

Schedule - " J " IMMOVABLE PROPERTIES

Schedule - " J " IMMOVABLE PROPERTIES											
SR. NO	PARTICULARS	OP.WDV As on 1.4.2024	GROSS BLOCK				DEPRECIATION		Acct. Year	2024-2025 CLOSING WDV	
			Addition		Deletion		As on 31.3.2025	Rate %			For the Year
			Before 30.09.2024	After 01.10.2024	During Year						
SANE GURUJI EMERGENCY & MULTISPECIALITY HOSPITAL KINWAT											
1	Plot No.P-1,MIDC Kinwat	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	Anaesthesia Machine	0.00	0.00	492800.00	0.00	492800.00	0%	0.00	492800.00		
4	Borewell	84529.00	0.00	0.00	0.00	84529.00	0%	0.00	84529.00		
5	C-ARM Surgical Machine	0.00	0.00	1500000.00	0.00	1500000.00	0%	0.00	1500000.00		
6	MIDC Hospital Constructio	55975639.41	6823673.00	9351932.00	0.00	72151244.41	0%	0.00	72151244.41		
7	Land Development	172221.90	0.00	0.00	0.00	172221.90	0%	0.00	172221.90		
8	HC Bricks Machine	304388.00	0.00	0.00	0.00	304388.00	0%	0.00	304388.00		
9	Electrical Equipments	698127.00	137961.00	129337.00	0.00	965425.00	0%	0.00	965425.00		
10	Oxygen Generator	2990120.00	0.00	0.00	0.00	2990120.00	0%	0.00	2990120.00		
11	Oxygen Plant	82273.72	0.00	0.00	0.00	82273.72	0%	0.00	82273.72		
SANE G.R. & R.CENTRE,KINWAT		61756213.03	6961634.00	11474069.00	0.00	80191916.03		0.00	80191916.03		
1	NICU UNIT Construction	608512.00	0.00	0.00	0.00	608512.00	0%	0.00	608512.00		
		608512.00	0.00	0.00	0.00	608512.00		0.00	608512.00		
1	S.G.Arts Mahavidhyalya College Constnction	1672492.00	0.00	0.00	0.00	1672492.00	10%	167249.00	1505243.00		
		1672492.00	0.00	0.00	0.00	1672492.00		167249.00	1505243.00		
	TOTAL	64037217.03	6961634.00	11474069.00	0.00	82472920.03			82305671.03		



Mr. S. Mahavideh
President/Secretary
Bharat Jodo Yuwa Academy

Schedule - " K "

MOVABLE PROPERTIES

SR. NO	PARTICULARS	OP. WDV As on 1.4.2024	GROSS BLOCK				DEPRECIATION		CLOSING WDV As on 31.03.2025
			Addition		Deletion		Rate %	For the Year	
			Before 30.09.2024	After 01.10.2024	During Year	As on 31.3.2025			
A	MANAGEMENT SECTION								
1	Furniture & Tables	53530.00	0.00	27940.00	0.00	81470.00	0.10	6750.00	74720.00
2	Computer & Printers	12423.00	0.00	0.00	0.00	12423.00	0.40	4969.00	7454.00
		65953.00	0.00	27940.00	0.00	93893.00	0.50	11719.00	82174.00
B	SANE G.R. & R.CENTRE, KINWAT								
2	Hospital Construction	156779.00	0.00	0.00	0.00	156779.00	10%	15678.00	141101.00
3	Furniture & Tables	67504.00	61128.00	0.00	0.00	128632.00	10%	12863.00	115769.00
4	Teen Shed Construction	3145.00	0.00	0.00	0.00	3145.00	10%	315.00	2830.00
5	Dental Machinery	32727.00	0.00	0.00	0.00	32727.00	15%	4909.00	27818.00
6	CCTV	49117.00	0.00	0.00	0.00	49117.00	15%	7368.00	41749.00
7	Dialysis Equipments	19454.00	0.00	0.00	0.00	19454.00	15%	2918.00	16536.00
8	ECG Machine	8882.00	0.00	0.00	0.00	8882.00	15%	1332.00	7550.00
9	Electrical Equipment	128363.00	14750.00	91784.00	0.00	234897.00	15%	28351.00	206546.00
10	Generator	48605.00	0.00	0.00	0.00	48605.00	15%	7291.00	41314.00
11	Hospital Equipments	64991.00	0.00	0.00	0.00	64991.00	15%	9749.00	55242.00
12	Hydraulic OT Equipment	10975.00	0.00	0.00	0.00	10975.00	15%	1646.00	9329.00
13	Inverter & Battery	3339.00	29690.00	0.00	0.00	33029.00	15%	4954.00	28075.00
14	Mahindra Mobile Van	226953.00	0.00	0.00	0.00	226953.00	15%	34043.00	192910.00
15	Microscope	552.00	0.00	0.00	0.00	552.00	15%	83.00	469.00
16	Multipara Monitor	37492.00	0.00	0.00	0.00	37492.00	15%	5624.00	31868.00
17	O2 Cyclender	225052.00	0.00	0.00	0.00	225052.00	15%	33758.00	191294.00
18	Operation Table	938.00	0.00	0.00	0.00	938.00	15%	141.00	797.00
19	Oxygen Unit	500116.00	0.00	0.00	0.00	500116.00	15%	75017.00	425099.00
20	Patient Bed	19281.00	0.00	0.00	0.00	19281.00	15%	2892.00	16389.00
21	Physiotherapy Occupat	32800.00	0.00	0.00	0.00	32800.00	15%	4920.00	27880.00
22	Pulsoxy	2238.00	0.00	0.00	0.00	2238.00	15%	336.00	1902.00
23	Radiography X-Ray Mach	603869.00	0.00	0.00	0.00	603869.00	15%	90580.00	513289.00
24	RO Water	53114.00	0.00	0.00	0.00	53114.00	15%	7967.00	45147.00
25	Small Section Machine	517.00	0.00	0.00	0.00	517.00	15%	78.00	439.00
26	Traveller Ambulance	78921.00	0.00	0.00	0.00	78921.00	15%	11838.00	67083.00
27	Traveller Ambulance BS II	111724.00	0.00	0.00	0.00	111724.00	15%	16759.00	94965.00
28	Force Trax Cruiser Ambul	0.00	0.00	1459701.00	0.00	1459701.00	15%	109478.00	1350223.00
29	TV Set	19836.00	0.00	0.00	0.00	19836.00	15%	2975.00	16861.00
30	Computer & Printers	5698.00	0.00	240060.00	0.00	245758.00	40%	50291.00	195467.00
31	Solar Generation System	90720.00	0.00	0.00	0.00	90720.00	40%	36288.00	54432.00
32	Water Solar	7221.00	0.00	0.00	0.00	7221.00	40%	2888.00	4333.00
		2610923.00	105568.00	1791545.00	0.00	4508036.00		583330.00	3924706.00



President/Secretary
Bharat Jodo Yuva Academy

Schedule L
INVESTMENTS / DEPOSITS

PARTICULARS

BIYA'S Mangement Section

	OP. BALANCE	DR. BALANCE	CR. BALANCE	TOTAL
Accured Interest on SBI FDR	171215.00	0.00	0.00	171215.00
Accured Interest on HDFC FDR	14764.00	0.00	14764.00	0.00
HDFC Bank FDR 50300884629221	0.00	1000000.00	1000000.00	0.00
HDFC Bank FDR 5030088463511	0.00	1000000.00	1000000.00	0.00
HDFC Bank FDR 50300884643121	0.00	1000000.00	1000000.00	0.00
HDFC Bank FDR 50300884644887	0.00	1000000.00	1000000.00	0.00
HDFC Bank FDR 50300884645647	0.00	1000000.00	1000000.00	0.00
HDFC Bank FDR 50300941478692	0.00	1000000.00	1000000.00	0.00
HDFC Bank FDR 50300941480479	999900.00	0.00	999900.00	0.00
HDFC Bank FDR 50300941481966	999900.00	21389.27	1021289.27	0.00
HDFC Bank FDR 50300948276020	999900.00	0.00	999900.00	0.00
HDFC Bank FDR 5030094827697	999999.00	26393.20	1026392.20	0.00
HDFC Bank FDR 50300948280142	999999.00	26393.20	1026392.20	0.00
HDFC Bank FDR 50300948283316	999999.00	35232.50	1035231.50	0.00
HDFC Bank FDR 50300948285845	999999.00	26393.20	1026392.20	0.00
HDFC Bank FDR 50300948287393	999999.00	26393.20	1026392.20	0.00
HDFC Bank FDR 50300948289972	999999.00	26393.20	1026392.20	0.00
HDFC Bank FDR 50300948291097	999999.00	26393.20	1026392.20	0.00
HDFC Bank FDR 50300948292927	999999.00	26393.20	1026392.20	0.00
HDFC Bank FDR 50300948294491	999999.00	26393.20	1026392.20	0.00
SBI FDR 41887072811	0.00	2500000.00	2500000.00	0.00
Indira Vikas Patra	500.00	0.00	0.00	500.00
SBI DEAF 3199916200571	16719.00	0.00	0.00	16719.00
SBI STDR 37804868970	948505.00	6589.00	6589.00	948505.00
SBI STDR 31029702372	232847.00	16244.00	1642.00	247449.00
BIYA Sane Guruji Rugnalya v Sanshodhan Kendra, Kinwat				
MSEB Deposits	31,000.00	0.00	0.00	31000.00
Sane Guruji Emergency & Multyspecility Hospital, Kinwat	39,380.00	0.00	0.00	39380.00
MSEB Deposits		5013425.00	0.00	5013425.00
Sane Guruji Primary English School, Kinwat	500.00	0.00	0.00	500.00
MSEB Deposits				
TOTAL	14455120.00	12830418.37	20816945.37	6468693.00



[Signature]
President/Secretary
Bharat Jodo Yuva Academy

Schedule M

LOANS & ADVANCES / DEPOSITS

PARTICULARS	OP. BALANCE	DRL BALANCE	CR BALANCE	TOTAL
MANAGEMENT SECTION				
Mobile Dispensary Van Section	0.00	-	-	0.00
Physiotherapy Section	0.00	-	-	0.00
Chitrakala Mahavidhyalay	0.00	30,000.00	30,000.00	0.00
Indomobile Sales & Service Pvt Ltd	0.00	11,000.00	11,000.00	0.00
Sane Guruji Primary English School, Bodhadi	0.00	5,50,000.00	3,96,000.00	154,000.00
Sane Guruji Primary English School, Kiwat	0.00	13,000.00	-	13,000.00
Sane Guruji Arts College, Isalapur	0.00	905211.80	-	905211.80
Sane Guruji Emergency & Multispeciality Hospital	0.00	11975694.00	245014.16	11730679.84
Sane Guruji S. Wachanayya, Kinwat	71156.00	-	-	71156.00
Shri Manoj Chirmanwar	300000.00	-	-	300000.00
Taluka Vidnyan Kendra, Kinwat	0.00	4,500.00	-	4500.00
TDS Receivable	76917.00	8,231.00	-	85148.00
YCMOU Study Centre Isalapur	0.00	-	-	0.00
Sane Guruji Rugnalya, Kinwat	0.00	29,37,824.96	7,19,690.00	2218134.96
SANE GURUJI RUGANALAYA				
Dr Bhagysree Belkhode	-	47647.00	47647.00	0.00
Lab Tech Solar	80000.00	-	-	80000.00
Shri Manoj Chanmawar	-	10020.00	10020.00	0.00
Sairam Plywood	61128.00	-	61128.00	0.00
Nanded Medical Consultancy	-	225000.00	-	225000.00
Sane Guruji Emergency & Multispeciality Hospital, Kinwat				
Atamram Haridas	0.00	199400.00	199400.00	0.00
Darshan Sales	83611.00	0.00	0.00	83611.00
Dashrath Belkhode	0.00	118000.00	82500.00	35500.00
DVS Medical System Pune	0.00	2645000.00	0.00	2645000.00
Gopal Sutar	0.00	275090.00	275090.00	0.00
Makkhanlal Takshak Tiles	0.00	400000.00	400000.00	0.00
Nasifa Mohammed	0.00	105000.00	105000.00	0.00
Punesh Kale	0.00	30000.00	30000.00	0.00
Santoshkumar	0.00	6000.00	6000.00	0.00
Shaikh Amir	0.00	5600.00	5600.00	0.00
Shri Jayant	0.00	36666.00	36666.00	0.00
Shri. Manoj Chanamwar Adv. A/c	0.00	180000.00	82500.00	97500.00
Shri. Shivaji Gaikwad Adv. A/c	0.00	96000.00	96000.00	0.00
Shri Vikas Bolenwar	0.00	24000.00	24000.00	0.00
Shri Vijay Madhav Tambekar	0.00	31000.00	31000.00	0.00
Vinod Narayan Kambl	0.00	30000.00	30000.00	0.00
Ajay Building Material	27990.00	243946.00	271936.00	0.00
RCCPL Pvt Ltd.,	188376.40	680384.60	868761.00	0.00
Mangaldas Venuchand	164758.60	333366.00	498124.60	0.00
Sairam Plywood	22900.00	107715.00	130615.00	0.00
BIYA's YESHWANTRAO CHAVAN M.O. UNIVERSITY, NASIK				
BIYA's Management Section	1076837.00	22265296.36	4693691.76	18648441.60



Signature
President/Secretary
 Bharat Jodo Yuva Academy

BHARAT JODO YUWA ACADEMY, LATUR
2024 - 2025

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 H	32604668.67	-	-	32604668.67
2	Sane Guruji Emergency & Multyspecility Hospital, Kinwat				
	Building Funds	21839809.56	-	-	21839809.56
		56222971.23	0.00	0.00	56222971.23

Schedule "Q"

LOANS & LIABILITIES

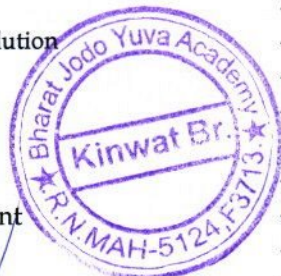
Sr.No.	Particulars	Op.Bal.	Dr.	Cr.	Closing
1	MANAGEMENT SECTION				
	Shri Dr Ashok Belkhode	133133.32	1,52,466.00	8,38,998.60	819665.92
		133133.32	152466.00	838998.60	819665.92
2	SANE GURUJI RUGANALAYA				
	BJYA'S Mangement Section	0.00	7,19,690.00	29,37,824.96	2218134.96
	Dr Ashok Belkhode	144386.80	439288.80	294902.00	0.00
	Rotary Club Mumbai	-	1459701.00	1459701.00	0.00
	Apple Aqua Engineers	-	14750.00	14750.00	0.00
	Daryayi Electrical Works, Kinwat	-	12580.00	12580.00	0.00
	Dattakrupa Enterprises,	-	205500.00	240060.00	34560.00
	Faiz Engineering Works	-	21000.00	21000.00	0.00
	Guru Drug House	-	27399.00	49632.00	22233.00
	Image Advertising Wardha	-	10900.00	10900.00	0.00
	Kalekar Surgicals Pvt.Ltd.,	-	9204.00	9204.00	0.00
	Mohan Biswas	-	20000.00	20000.00	0.00
	Om Sai Ram Building Material	-	76224.00	76224.00	0.00
	Padmaja Pharama Agency	-	51697.00	66347.00	14650.00
	Plaza Printers	-	35000.00	35000.00	0.00
	Rajeshwari Electricals	-	86000.00	86000.00	0.00
	Ramchandra Musale	-	22000.00	22000.00	0.00
	Sanchi Fire Services	-	3600.00	3600.00	0.00
	Shivank Electronics	-	57963.00	57963.00	0.00
	Shiv Enterprises,	-	3427.00	3427.00	0.00
	Shri. Sairam Plywood & Laminates	-	31555.00	31555.00	0.00
	Sufiyan Aluminium Sliding Window, Kinwat	-	36220.00	36220.00	0.00
	Super Hygienic Disposals India Pvt.Ltd.,	19520.00	53680.00	34160.00	0.00
	TTD Distributors	-	17120.00	17120.00	0.00
	Ujwala Enterprises	-	39969.00	39969.00	0.00
	V2 Infotech Solution	-	59380.00	59380.00	0.00
	Balaji Sales & Services,	-	57650.00	57650.00	0.00
	Hindustan Printing Press, Kinwat	-	215000.00	215000.00	0.00
	Meditech Enterprises	-	79131.00	79131.00	0.00
	Meditech Services	-	146060.00	146060.00	0.00
	Seema Enterprises, Thane	-	1459701.00	1459701.00	0.00
		163906.80	5471389.30	597060.96	2289577.96



President/Secretary
Bharat Jodo Yuva Academy

SANE GURUJI EMRGENCY & MULTYSPECILITY HOSPITAL MIDC

BJYA'S Mangement Section	-	2,45,014.16	1,19,75,694.00	11730679.84
Ajay Transportation & Courier Services, N	-	15,000.00	15,000.00	0.00
Amol Jadhav Sand Supplier	-	10,60,875.00	10,60,875.00	0.00
Arjun Banwasi	-	18,000.00	18,000.00	0.00
Ashok Kumar Takshak	-	9,00,000.00	9,00,000.00	0.00
Bhim Banwasi Bricks	-	20,000.00	20,000.00	0.00
Gandhi Electricals	-	1,12,961.00	1,12,961.00	0.00
Gokul Hardware & Steel Corner, Pune	-	1,99,467.00	1,99,467.00	0.00
Indian Plumbing Works, Kinwat	-	3,99,400.00	3,99,400.00	0.00
Jai Hanuman Tours & Travells	-	18,500.00	18,500.00	0.00
Jasmine Med Technologies, Puducherry	-	4,92,800.00	4,92,800.00	0.00
Kapil Jaysing Hajare Sand	-	1,28,880.00	1,28,880.00	0.00
Kartik Tiermanwar	-	30,500.00	30,500.00	0.00
Khaja Motor Mechanic	-	4,500.00	4,500.00	0.00
Kiran Medical Systems, Raigad	-	15,00,000.00	15,00,000.00	0.00
Krushna Gandarwad - Labour	-	28,600.00	28,600.00	0.00
Kuber Pride Hotel	-	23,940.00	23,940.00	0.00
Manoj Chinmanwar	-	1,67,573.00	1,67,573.00	0.00
Mohan Marbal Pune	-	3,49,275.00	3,49,275.00	0.00
Paintwel Industries, Pune	-	2,13,724.00	2,13,724.00	0.00
Parag Prandekar, Pune Side Consultation	-	1,18,000.00	1,18,000.00	0.00
Portiosh Interior	-	2,26,652.00	2,26,652.00	0.00
Praniti Fabrication,	-	75,000.00	75,000.00	0.00
Procoat Enterprises,	-	6,89,524.00	6,89,524.00	0.00
Rajkumar Yadav-JCB	-	44,100.00	44,100.00	0.00
Rangoli Consent India Pvt.Ltd.,	-	6,70,871.00	6,70,871.00	0.00
Sameer Glass Work	-	7,000.00	7,000.00	0.00
Sanghar Bath & Ceramics	86,677.00	86,877.00	200.00	0.00
Sanket Ambatkar	-	16,000.00	16,000.00	0.00
Satish Electrical Works	-	10,000.00	10,000.00	0.00
Shaikh Mujju Veet Building Material Suppl	-	82,500.00	82,500.00	0.00
Sufiyan Aluminium Sliding Window, Kinw	-	10,600.00	10,600.00	0.00
Sughanda Gite - Sand	-	87,500.00	87,500.00	0.00
Tirupati Stone Suppliers, Nanded	-	1,39,710.00	1,39,710.00	0.00
Vinod Yadav JCB	-	12,800.00	12,800.00	0.00
Vishal Plywood	-	8,15,810.00	8,15,810.00	0.00
Aai Building Material	-	1,50,000.00	1,50,000.00	0.00
Azarodddin Bhati(Tractor Rent)	-	23,300.00	23,300.00	0.00
Dr Ashok Belkhode	-	8,98,188.00	8,98,188.00	0.00
DS Hardware & Sales False Ceiling Solution	-	77,000.00	77,000.00	0.00
Eshah Electric's	-	61,200.00	1,18,000.00	56800.00
Giriraj Hollyday	-	56,136.61	56,136.61	0.00
Indian Engineering Croporation, Nagpur	-	1,90,781.00	1,90,781.00	0.00
Jai Ma Tara, (Mohan B.Biswas)	-	11,99,292.00	11,99,292.00	0.00
Kandilal Banwasi Bricks	-	43,000.00	43,000.00	0.00
Mohwati Banwasi	-	84,210.00	84,210.00	0.00
Om Sriram Building Material, Kinwat	-	24,75,484.00	25,25,972.00	50488.00
Pandurang Munjalekar	-	17,996.00	17,996.00	0.00
Ramjeet Fabrication	-	25,000.00	25,000.00	0.00
RAS Technology & Bio Medical Solution	-	2,33,740.00	2,33,740.00	0.00
Rudra Building Material	-	1,03,000.00	1,03,000.00	0.00
Sanjay Trading Company	-	60,000.00	60,000.00	0.00
Shaikh Naseer Tractor	-	10800.00	10800.00	0.00
Shivank Electricals	-	26337.00	26337.00	0.00
Sushil Ramesh Baddiwar Cement	-	95865.00	95865.00	0.00
Venture Industries	-	26108.00	26108.00	0.00
Water Proofing , Kinwat	-	365000.00	365000.00	0.00
Wisdom Crafts Nagpur	-	427498.00	427498.00	0.00
	86677.00	1567188.77	27423179.61	11837967.84



President/Secretary
Bharat Jodo Yuva Academy

SANE GURUJI ARTS MAHAVIDHYALYA, ISALAPUR

BJYA Management Sect.	-	-	8,55,211.80	855211.80
Dr Ashok Belkhode	5,11,611.80	5,11,611.80	-	0.00

C	511611.80	511611.80	855211.80	855211.80
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5 SANE GURUJI PRARTHAMIK SHALA KINWAT

BJYA'S Mangement Section	-	-	13,000.00	13000.00
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D	0.00	0.00	13000.00	13000.00
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6 SANE GURUJI PRARTHAMIK SHALA BODHADI

BJYA'S Mangement Section	-	3,96,000.00	5,50,000.00	154000.00
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Dr Ashok Belkhode	45,000.00	51,000.00	6,000.00	0.00
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Staff Salary	-	-	51,000.00	51000.00
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E	45000.00	447000.00	607000.00	205000.00
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7 TALUKA SCIENCE & TECHONOLGY CENTRE KINWAT

BJYA'S Mangement Section	-	-	4,500.00	4500.00
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F	0.00	0.00	4500.00	4500.00
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8 BJYA's SANE GURUJI PHYSIOTHERAPY CENTRE

BJYA'S Mangement Section	-	-	-	0.00
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G	0.00	0.00	0.00	0.00
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9 BJYA's MOBILE DISPENSARY VAN SECTION

BJYA'S Mangement Section	-	-	-	0.00
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H	0.00	0.00	0.00	0.00
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10 BJYA's CHITRAKALA MAHAVIDHYALAY, KINWAT

BJYA'S Mangement Section	-	30,000.00	30,000.00	0.00
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I	0.00	30000.00	30000.00	0.00
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11 BJYA's YCMOU CENTER, ISALAPUR

BJYA'S Mangement Section	-	-	-	0.00
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I	0.00	0.00	0.00	0.00
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GRAND TOTAL

940328.92	22284356.37	37368950.97	16024923.52
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M. Z. Wase
President/Secretary
Bharat Jodo Yuva Academy

