

AUDIT REPORT

INDO SCIENCE EDUCATION TRUST

YEAR – 01/04/2019 TO 31/03/2020

"SCHEDULE IX-D

[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 Trusts Act.

NAME OF TRUST : INDO SCIENCE EDUCATION TRUST
PUNE

TRUST REG NO: F-37745(PUNE)

SR NO	PARTICULARS	DETAILS		
1	PAN OF THE TRUST	AAATI9935L		
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).	NO		
3	Acknowledgement No. with date of filing of the Return of Income for earlier three years	Sr.No.	Acknowledgement No	Year
		(i)	N/A	14 15
		(ii)	N/A	15 16
		(iii)	N/A	16 17
		(iv)	N/A	17 18
		(v)	N/A	18 19
		(vi)	N/A	19 20
4	PAN No. of all Trustees	Sr.No.	Name of Trustee	PAN No.
		1	Samtosh Pise	ASDPP8270C
		2	Prashant Dobriyal	AGIB4309D
		3	Mega Dobriyal	AFTPJ0986N
		4	Sunita Shah	BBEPSS9171E
		5	Archana Pise	BEDPPS916E
		6	Bahubali Shah	ACCPS9362F
		7	Dipali Shah	BJUPS3243K



Indo Science Education Trust Pune

Mr. K.S.BIRADAR

(Chartered Accountants)

GROUND FLOOR MEGA CENTER, MAGARPATTA CITY, HADAPSAR, PUNE - 411028

To,

Trust Officer,

Charity Commissioner Office,

Audit Department.

Pune.

Subject: - submission Of Audit Report for The Financial Year 2019-2020

"INDO SCIENCE EDUCATION TRUST",, Add:- SONALI NIWAS, H NO – 2282/5,LAXMI
COLONY, GANGANAGAR, BEHIND SP INFOCITY, PHURSUNGI, PUNE – 412308.

Respected Sir,

We Have Completed Audit Report Of "INDO SCIENCE EDUCATION TRUST", Add:-
SONALI NIWAS, H NO – 2282/5,LAXMI COLONY,GANGANAGAR,BEHIND SPINFOCITY,PHURSUNGI,PUNE
– 412308..For The Financial Year 2019-2020.

We Are Submitting The Audit Report And Statements Of Account.

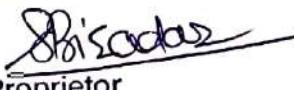
Please Acknowledge The Same And Do The Needful.

Thanking You,

CA. K. S. Biradar
M. No. 140510

Place :- Pune.

Date:- 14/07/2021


Proprietor
For K. S. Biradar & Associates
Chartered Accountants

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED
UNDER SUB-SECTION [2] OF SECTION 33 & 34 AND
RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

Registration No : F-37745(PUNE)

Name Of The Public Trust : INDO SCIENCE EDUCATION TRUST

For The Year ending : 31 st March, 2020

[A] Whether accounts are maintained regularly and in accordance with the provision of the Act and the rules	Yes
[B] Whether receipt and disbursements are properly and correctly shown in the accounts.	Yes
[C] Whether cash balance and voucher in the custody of the manager or trustee on the date of audit were in agreement with accounts	No
[D] Whether all book deed, accounts, voucher, 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 there in and communicated from the time to time the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with	No
[F] Whether the manager or trustee or any 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 object or purpose of the trust:	No
[H] The amounts of outstanding for more than one year and The amount written off, if any:	No
[I] Whether tenders were invited for the repairs or construction involving expenditure exceeding Rs.5000/-	No
[J] Whether any money of public trust has been invested contrary to the provision of the Section 35:	No
[K] Alienation, if any of immovable property contrary to the	



provision of section 36 which have come the notice of the auditor		No
[L]	All case or irregular, illegal or improper expenditure of failure or commission to recover monies or other property belonging to the public trust or of loss or waste of mony or other property there of & whether such expenditure, failure, omission, or waste caused in consequence of branch or trust or misapplication of any other misconduct on the part of the trustees or any person while in the management of the trust :	No
[M]	Whether the budget has been filed in the from provided by rule 16A :	No
[N]	Whether the maximum & minimum of the trustee is maintained :	Yes
[O]	Whether the meetings are hold regularly as provided in such instrument	No
[P]	Whether the minutes book or the proceeding of the meeting is maintained :	No
[Q]	Whether any of the trustee has any interest in the investment of the trust:	yes
[R]	Wether any of the trustee 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 has been duly complied with by the trustees during the period of audit :	No
[T]	Any special matter which the auditor may think fit or necessary to bring the notice of the Deputy or Assistant Charity Commissioner :	No

Place: Pune

Date: 14/07/2021

CA. K. S. Biradar
M. No. 140510

K. S. Biradar
Proprietor
For K. S. Biradar & Associates
Chartered Accountants



Pune dated 14/07/21



B. S. Biradar
President
Indo Science Education Trust Pune

THE BOMBAY PUBLIC TRUSTS ACT, 1950 SCHEDULE IX C (Vide Rule 32)
STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING 31.03.2020
NAME OF THE PUBLIC TRUST : INDO SCIENCE EDUCATION TRUST
Registered No. F - 37745 (Pune)

INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		747,342.00
ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32	NIL	
i. Donations received from other Public Trust and Dharmadas	-	
ii. Grant received from Government & Local Authorities	-	
iii. Interest on Sinking or Depreciation Fund	-	
iv. Amount spent for the purpose of secular education	525,382.00	
v. Amount spent for the purpose of medical relief	-	
vi. Amount spent for the purpose of veterinary treatment of animals	-	
vii. Expenditure incurred from donation for relief of distress caused scarcity, draught, flood, fire or other natural calamity	-	
viii. Deductions out of income from lands used for agricultural purpose (a) Land Revenue and Local Fund cess (b) Rent payable to superior landlord (c) Cost of production if lands are cultivated trust	-	
ix. Deductions out of income from land used for agricultural purpose (a) Assessment Cases and other Government or Municipal Taxes (b) Ground rent payable to the superior landlord (c) Insurance premia (d) Repairs at 10 % of gross rent of building (e) Cost of Collection at 4 % of gross rent of building let out	-	
x. Cost of collection of income or receipts from securities stocks 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 yielding no at 10 % of the estimated gross annual rent	-	
Gross Annual income chargeable to contributions	Rupees	221,960.00

Certified that while claiming deductions admissible under the above Schedule, we have not claimed any amount twice either wholly or partly, against any of the items in Schedule which have the effect of double-deduction.

Trust Address :-Add:- SONALI NIWAS, H NO 2282/5, LAXMI COLONY, GANGANAGAR, BEHIND SP INFO CITY, PHURSUNGI, PUNE-412308

Date - 14/07/2021

Trustee

**CA. K. S. Biradar
M. No. 140510
CHARTERED ACCOUNTANT**

Proprietor
For K. S. Biradar & Associates
Chartered Accountants

Pung.



John

do Science Education Trust Pune

Name Of The Public Trust

Add.: SONALI NIWAS, H NO 2282/5, LAXMI COLONY, GANGANAGAR, BEHIND SP INFO CITY, PHURSUNG, PUNE-412308

Registered No - F-37745

SCHEDULE IX [Vide Rule 17 (1)]

INDO SCIENCE EDUCATION TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020

EXPENDITURE	Rs.	Rs.	Rs.	Rs.	INCOME	Rs.	Rs.	Rs.
To Expenditure respect of properties					BY Rent (realised)			
Rates, Rates and Taxes					BY Interest (realised)			
Repairs and maintenance					On Loan	4,523.00		
Salaries					On Bank Account			
To Establishment expenses					By Dividend			
To Remuneration to Trustees								
To Remuneration to the head of MATH including household expenses of him					By Donation In cash or Kind	747,342.00		
To Legal expenses	2,500.00							
To Audit Fees	120,000.00							
To Rent								
To Contribution and fees								
To Amount written off								
a) Bad Debts								
b) Loan scholarships								
c) Other items								
To Miscellaneous Expenses (Including Bank Charges)	25,436.00				BY Income From Other Sources			
To Account Writing Exps	2,500.00				Life Membership Fees Recd			
To Depreciation					Managing Committee Members Contributions	21,000.00		
To Amount tr to Reserve/ Specific fund								
To Expenditure on object of the trust								
(a) Religious	525,382.00				By Excess of expenditure over income			
(b) Educational								
© Medical Relief								
(d) Relief of Poverty	56,324.00							
(e) Other Charitable Objects								
To Surplus tr to Balance Sheet								
Total					747,342.00 Total	747,342.00	Subject to our audit	report of an even date.



Proprietor
For K. S. Biradar & Associates
Chartered Accountants
Pune

K. S. Biradar
M. No. 140510
86150002
Chartered Accountants
Pune

President
Indo Science Education Trust Pune

Name Of The Public Trust

SCHEDULE IX (Vide Rule 17 (1))

SCHEDULE IX (Vide Rule 17 (1))

BALANCE SHEET AS ON 31/03/2020

FUNDS AND LIABILITIES	AMOUNT Rs.	PROPERTIES AND ASSETS	AMOUNT Rs.
Trust Funds of Corpus			
Bal as per last Balance Sheet	125,013.69	125,013.69	
Adjustment during the year			
Other Earmarked Funds			
(created U/s Provisions of the trust deed or out of the income)			
Sinking Fund			
Reserve Fund			
Any other Fund			
Loans (Secured or Unsecured)			
From Trustees	61,874.82		
From others			
Last years balance			
Add : During the year			
Less : Repayment			
Liabilities			
For provisions for audit fees :			
For advances			
For rent and other deposit			
For sundry credit balance			
Income and Expenditure Account			
Balance as per last balance sheet	1,237.66		
Less : Appropriations, if any			
Add : Excess of income over Expenses of current year /	15,200.00		
Less : Deficit			
Total	203,326.17	Report of an even date:	Total
			203,326.17



CA. K. S. Biradar
M. No. 140510
[Signature]

Proprietor
Chartered Accountants
For K. S. Biradar & Associates
Indo Science Education Trust Pune
[Signature]

140F121

Mr. K.S.BIRADAR

(Chartered Accountants)

GROUND FLOOR MEGA CENTER, MAGARPATTA CITY, HADAPSAR, PUNE - 411028.

DATE:-14/07/2021

DONATION CERTIFICATE

This is to certify that "INDO SCIENCE EDUCATION TRUST" donation received from general public not including Government and semi government. For The Financial Year 2019-20



President
Indo Science Education Trust Pune

CA. K. S. Biradar
M. No. 140510

K. S. Biradar
Proprietor
For K. S. Biradar & Associates
Chartered Accountants

Pune dated 14/07/21