

116 LLB 5059
page LLB 5059
PRIYADARSHINI DNYAN PRABODHINI TRUST
POST BOX NO.52, PHALTAN, MAHARASHTRA

**AUDITORS REPORT
BALANCE SHEET
PROFIT & LOSS A/C
FOR THE YEAR ENDED AS ON
31ST MARCH, 2021**

STATUTORY AUDITOR

SHINDE CHAVAN GANDHI & COMPANY

CHARTERED ACCOUNTANTS

Manhar House, 1st Floor, below Gold Gym,
Opposite Panchami Hotel, Near Sai Baba Mandir, pune Satara Road,
Swargat, Pune - 411037.

E-mail: pune@cascg.in, apurva@cascg.in

Phone: +91 9764541408

**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-0014004(GBR)

Name of the Public Trust : PRIYADARSHINI DNYAN PRABHODINI TRUST

For the year ending : 31st March 2021

Sr. No	PARTICULARS	
(a)	Whether accounts are maintained regularly and accordance with the provisions of the Act and the rules.	YES
(b)	Whether receipt and disbursements are properly and correctly shown in the account	YES
(c)	Whether the Cash balance & 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 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 inaccuracies mentioned in the previous audit reports 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 any object or purpose other than the object or purpose of the Trust.	NO
(h)	The amount of outstanding for more than one year and the amount of written off, if any	NO
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	YES


TRUSTEE
Priyadarshini Dnyan Prabhodini
MUMBAI



(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 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 such cases were noticed
(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 the meetings are held regularly as provided in such instrument	YES
(p)	Whether the minutes books of the proceedings of the meeting 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 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 the 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
Place : Pune Date : 14th February 2022 Trustee : Shinde Chavan Gandhi & Company Chartered Accountants CA Apurva Yeolekar Partner UDIN-22152139ACNFEN7064		

Priyadarshini
SECRETARY
Priyadarshini Dnyan Prabhodini
MUMBAI

Priyadarshini
TRUSTEE
Priyadarshini Dnyan Prabhodini
MUMBAI



THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX - C

(Vide Rule 32) Statement of income liable to contribution for the year ending
31st, March, 2021

Name of the Public Trust - : PRIYADARSHINI DNYAN PRABHODINI TRUST,
PHALTAN, MAHARASHTA.

Registration No : F-0014004(GBR)

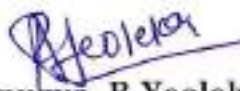
Particulars	Amount	Amount
I. Income as shown in the Income and Expenditure Accounts (Schedule IX)		80,47,748
II. Items not chargeable to contribution under Section 58 and Rule 32		
i) Donations received from other Public Trusts and Dharmadaya.		
ii) Grants received from Government and Local authorities.		
iii) Interest on Sinking or Depreciation Fund.		
iv) Amount spent for the purpose of secular education.		
v) Amount spent for the purpose of medical relief.		
vi) Amount spent for the purpose of veterinary treatment of animals.		
vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.		
viii) Deductions out of income from land 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 by trust.		
ix) Deductions out of income from lands used for non-agricultural purpose :		
a) Assessment, chesses and other Government or municipal taxes.		
b) Ground rent payable to the superior landlord.		
c) Insurance premium.		
d) Repairs at 10% of gross rent of building		
e) Cost of collection at 4 percent of gross rent of building let out.		

Income
exempt
u/s 58 of
Bombay
Trust
Act, 1950

Income
exempt u/s
58 of
Bombay
Trust
Act, 1950


TRUSTEE
Priyadarshini Dnyan Prabhodini
MUMBAI



x) Cost of collection of income from securities, stocks, etc at 1% of such income xi) Deductions on account of repairs in respect of buildings not rented and yielding no Income, at 10 percent of the estimated Gross annual rent.		
GROSS ANNUAL INCOME CHARGEABLE TO CONTRIBUTION RS.		80,47,748
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 :- : Post Box No. 52, Phaltan, Maharashtra Place: Pune Trustee: Date: 14th February, 2022 Shinde Chavan Gandhi & Company Chartered Accountants  CA Apurva R Yeolekar Partner UDIN- 22152139ACNFNA7064		




SECRETARY
 Priyadarshini Dnyan Prabhodini
 MUMBAI


TRUSTEE
 Priyadarshini Dnyan Prabhodini
 MUMBAI





**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Pune Office

Office No. 102, "Manohar House", 1st Floor,
Below Gold Gym, Near Sai Baba Mandir, Swargate, Pune - 411037
Mob. No: +91 77208 55500 | Email: akshar@casog.in
www.casog.in

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 the Trust: **Priyadarshini Dnyan Prabhodini Trust**

Trust Registration No.: **F-0014004(GBR)**

For the year ending: 31/03/2021

Sr. No.	Particulars	Details		
1.	PAN No. of Trust.	AAATP1650M		
2.	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).	462/2016/7191 Dated 15-11-2016		
3.	Acknowledgement No. with date of filing of the Return of Income for earlier three years.	Sr. No.	Acknowledgement No.	Year
		(i)	203345730120121	2019-20
		(ii)	193127390081019	2018-19
		(iii)	431154610080319	2017-18
4.	PAN No. of all Trustees.	Sr. No.	Name of Trustee	PAN No.
		(1)	Vijayamala Raja Bhonsale	AACP85379H
		(2)	Ramraje Pratapsingh NaikNimbalkar	AAJPN0429P
		(3)	Ramesh Sakharan Bhonsale	AAJPN0429P
		(4)	Hemant Vasantrao Bhonsale	AIMPB5672M



Latur Office

Bappeji, 2nd Floor, Above SBI,
Opposite Gorakhsan Sansthan,
Main Road, Latur - 413512
Mob. No: +91 98226 66763
Email: vishal@casog.in

Mumbai Office

Office No. 1304, 13th Floor,
Haware Infotech Park, Plot No. 39/3,
Sector 30A, Vashi, Navi Mumbai - 400 703
Mob. No: +91 9661 375514
Email: pravin@casog.in

Delhi Office

C158, Chhattarpur Enclave phase 11,
Street 2, 2nd floor, Near 100 Feet Road,
Chhattarpur, New Delhi - 110074.
Mob. No: +91 97669 36002
Email: swapnil@casog.in



**Shinde Chavan Gandhi
And Company**
Chartered Accountants

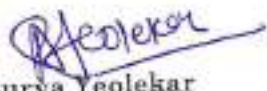
Pune Office

Office No. 102, "Manohar House", 1st Floor,
Below Gold Gym, Near Sai Baba Mandir, Swargate, Pune - 411037
Mob. No: +91 77208 55500 | Email: akshar@casog.in
www.casog.in

	(5)	Shobhana Girjao Patil	ABCP8002G
	(6)	Shyam Pandurang Joshi	ADQPJ4175L
	(7)	Shantanu Kamalakant Bhonsale	ADJPB 0543 K
	(8)	Sudhirchandra Nanasaheb Kadam	AFFPK5873D
	(9)	Ranjitsingh Raja Bhonsale	AFIPB4024N

As per our report of even date
For Shinde Chavan Gandhi & Company
Chartered Accountants
Firm Reg. No. : 129980W

Place: Pune
Date: 14th February 2023.


CA Apurva Yeolekar
Partner
UDIN: 22152139ACNFNA7064



Latur Office

Beppaji, 2nd Floor, Above SBI,
Opposite Gorakhsan Sansthan,
Main Road, Latur - 413512
Mob. No: +91 98228 66763
Email: vishal@casog.in

Mumbai Office

Office No. 1304, 13th Floor,
Haware Infotech Park, Plot No. 39/3,
Sector 30A, Vashi, Navi Mumbai - 400 703
Mob. No: +91 9861 375514
Email: pravin@casog.in

Delhi Office

C158, Chhattarpur Enclave phase 11,
Street 2, 2nd floor, Near 100 Feet Road,
Chhattarpur, New Delhi - 110074.
Mob. No: +91 97669 36002
Email: swapnil@casog.in

Name : Priyadarshini Dnyam Prabodhini Trust
Address : Post box no.52 , Phaltan , Maharashtra
Consolidated Balance sheet As On 31st, March 2021

Funds & Liabilities	Sch	Rupees	Rupees	Property & Assets	Sch	Rupees	Rupees
Reserve Surplus				Immovable Properties	5		16,11,063
Trust Funds or Corpus				Investments	4		20,61,927
Other Earmarked funds	1		28,01,960	Furniture, Fixture & Other Assets	5		
Loans and Advances	2		6,74,460	Opening Balance		1,54,345	
			86,112	Add: Additions During the Year		20,250	
				Less: Deletion During the Year		-	
				Less: Depreciation		26,069	
Other Liabilities	3		2,21,854	Advances & Deposits			1,71,026
				TDS Receivable		21,283	
				University Exam		14,702	
Income and Expenditure Account				Cash and Bank Balances			35,985
Balance as per last Balance Sheet		17,12,767		Cash in Hand		39,040	
Less : Appropriation , if any				Balances In Current Account +	6		
Add : Surplus		6,20,028		With Nationalised Banks		8,58,394	
Less : Deficit *				With Other Scheduled Banks	7		
						13,39,746	
Total			61,17,181	Total			21,98,140
							61,17,181

For
Priyadarshini Dnyam Prabodhini Trust
As per our report of even date
For Shinde Chavan Gandhi and Company
Chartered Accountants



Handwritten signature

Principal
Place: Phaltan
SECRETARY
Priyadarshini Dnyam Prabodhini
MUMBAI



CA Apurva Yeolekar
Partner
Membership No. : 152139
FRN No : 129980W
Date : 14/02/2022
UDIN- 22152139ACNFNA7064
Place : Pune

Name : Priyadarshini Dnyam Prabodhini Trust
Address : Post box no.52 , Phaltan , Maharashtra

Consolidated Income and Expenditure account for the year from 1st April 2020 to 31st March 2021

Expenditure	Sch	Rupees	Rupees	Income	Sch	Rupees	Rupees
Expenditure in Respect of Properties	8			Interest	11		1,16,368
Establishment Expenses	9			Rent			-
BCI Affiliation Fees				Dividend			-
Auditor's Remuneration				Donations			-
				Donations Received			-
Amount written off as bad debts other items				Amount written off as Advances written off Depreciation write back Professional fees Written off		6,900	6,900
Depreciation	5		2,05,076	Grants			
				Non -Salary Grant salary Grant salary Recovery		1,25,000 68,11,368	69,36,368
Administrative Expenses	10		71,93,124	Income from Other sources			
				Scrap paper Rayat Shikshan Sanstha Fees from students & sale of forms			
Surplus carried over to Balance Sheet			6,20,028	Deficit carried over to Balance Sheet	12	9,88,112	9,88,112
Total			80,47,748	Total			80,47,748

For
Priyadarshini Dnyam Prabodhini Trust

As per our report of even date
For Shinde Chavan Gandhi and Company
Chartered Accountants

[Signature]
Principal
Priyadarshini Dnyam Prabodhini
Place : Phaltan
MUMBAI

[Signature]
TRUSTEE
Priyadarshini Dnyam Prabodhini
MUMBAI

[Signature]
CA Apurvya Yecolekar
Partner
Membership No : 152139
FRN No : 129980W
Date : 14/02/2022
UDIN- 22152139ACNFNA7064
Place : Pune



Name : Priyadarshini Dnyam Prabodhini Trust
Address : Post box no.52 , Phaltan , Maharashtra

Schedules Forming Part of Balance Sheet as at 31st March 2021

Sch 1 : Other Earmarked Funds

Partuculars	Opening Balance as on 1.4.2020	Additions during the Year	Utilization During the Year	Closing Balance as on 31.3.2021
Building Fund	5,56,200			5,56,200
Library Development Fund	1,18,260			1,18,260
Total	6,74,460	-	-	6,74,460

Sch 2 : Loans & Advances

Particulars	Rupees
P.T.C	-
GOI Scholarship	65,341
GOI Freeship	10,542
GOI S-II	10,229
Total	86,112

Sch 3 : Other Liabilities

Particulars	Rupees
Municipal Tax Payable	35,691
Sundry Creditors	43,458
Audit Fees Payable	7,080
Caution Money Deposit	24,825
Library Deposit	5,800
University Exam	1,05,000
Total	2,21,854


TRUSTEE
Priyadarshini Dnyam Prabodhini
MUMBAI



Name : Priyadarshini Dnyam Prabodhini Trust
Address : Post box no.52 , Phaltan , Maharashtra

Schedules Forming Part of Balance Sheet as at 31st March 2021

Sch 4 : Investments

Particulars	Rupees
Fixed Deposit	20,57,027
Shares in M.S.U Co-op Bank	1,000
Gas Deposit	1,900
Telephone Deposit	2,000
Total	20,61,927

Sch 6 : Nationalised Banks

Particulars	Rupees
Bank of Maharashtra - 1378	12,272
Bank of Maharashtra - 1447	4,91,156
Bank of Maharashtra - 1390	30,652
State Bank of India - 77/1432	3,24,314
Total	8,58,394

Sch 7 : Other Scheduled Banks

Particulars	Rupees
Shrimant Malojiraje sahakari Bank LTD -	4,74,142
Shrimant Malojiraje sahakari Bank LTD -	5,083
Shrimant Malojiraje sahakari Bank LTD -	7,34,470
Satara DCC Bank -1156	8,496
Cosmos Bank - 450	51,772
Canara Bank - 1360	65,783
Total	13,39,746



TRUSTEE
Priyadarshini Dnyam Prabodhini
MUMBAI



Name : Priyadarshini Dnyam Prabodhini Trust
Address : Post box no.53, Phaltan, Maharashtra

Schedules Forming part of the Income & Expenditure account
for the year from 1st April 2020 to 31st March 2021

Sch 8 : Expenditure in Respect of Properties

Particulars	Rupees
Total	-

Sch 9 : Establishment Expenses

Particulars	Rupees
College Garden expenses	5,920
Building Repairing & Others	-
Total	5,920

Sch 10 : Administrative Expenses

Particulars	Rupees
Teaching Staff Salary	39,91,654
Non Teaching Staff Salary	30,00,150
Educational Expenses	25,130
Stationary Fees	9,918
Website Dev. Exp.	11,000
Advertisement Expenses	-
Bank Charges	3,173
Affiliation Fees	29,400
Gas Exp.	-
EBC	-
Uniform of Peons	-
Audit Expenses	880
Electricity Expenses	15,250
Office Expenses & Misc Expenses	27,343
Postage and Telegram	772
Computer Repairing Charges	11,060
Tuition Fees	-
Printing Expenses	30,427
Stationary Expenses	-
Travelling Expenses	25,862
Telephone Expenses	10,809
Electric Repairing Expenses	-
Reading Room Expenses	296
FRA Fees	-
Lead College Fund	-
Medical Reimbursement	-
G.P.F. Final Payment	-
Gymkhana Fees	-
5 Year Grant	-
Plot No. 6460 Rent	-
Magazine Fees	-
Total	71,83,124

70201 = 7133044
501007 = 6391804
207240


TRUSTEE
Priyadarshini Dnyam Prabodhini
MUMBAI



Name : Priyadarshini Dayam Prabodhini Trust
Address : Post box no.52, Phaltan, Maharashtra

Schedules Forming part of the Income & Expenditure account
for the year from 1st April 2020 to 31st March 2021

Sch 11 : Interest

Particulars	Rupees
Interest Received on fixed Deposit	1,16,968
Total	1,16,968

Sch 12 : Fees

Particulars	Rupees
Fees Arrears	39,522
Admission Fees	2,820
Tuition Fees	2,74,234
Bar Council of India	28,200
Library Fees	28,200
I Card Fees	14,100
College Examination	1,41,000
Certificate Fees	900
Emergency Fund	2,820
Lead College Fund	20,492
T.C. Fees	600
Environmental Studies	7,500
Library Late Due	22,600
SSI	14,100
E Facility	14,100
Youth Festival Fund	16,920
Sales of Forms & Others	20,550
Aashamegh Fee	8,400
Pro Rata Fee	7,050
Student Bar Asso.	7,050
S.A.F	7,050
Development Fund	42,300
Gymkhana Fees	42,300
Other Fee	23,566
College Development Fund	-
Exam Fee	75
Cost of Lost book	-
Magazine Fees	-
Flag Day	2,820
Library Dept	-
G.O.I.R.S.C	74,159
Convocation Gown Dept	2,500
Development CET	72,904
Royat Shikshan Samstha	-
Eligibility	800
Youth Hostel	14,200
Cultural Fee	28,200
Seat Accep Fee (CET)	-
Total	8,88,112


TRUSTEE
Priyadarshini Dayam Prabodhini
MUMBAI



Name : Priyadarshini Dnyam Prabodhini Trust
Address : Post box no.52 , Phaltan , Maharashtra

Grp 1 : Teaching Staff Salary

Particulars	Rupees
CHB - General	4,04,880
Basic	22,83,724
A.G.P.	78,877
Dearness Allowance	9,88,444
HRA	1,98,328
TA	37,401
Total	39,91,654

Grp 2 : Non -Teaching Staff Salary

Particulars	Rupees
Basic	8,89,099
G.P.	1,83,135
Dearness Allowance	17,91,671
HRA	1,07,223
Other Allowance	2,700
TA	26,322
Total	30,00,150

Grp 3 : Educational Expenses

Particulars	Rupees
Periodical Expenses	25,130
Total	25,130



TRUSTEE
Priyadarshini Dnyam Prabodhini
MUMBAI



Name : Priyadarshini Dnyam Prabodhini Trust
Address : Post box no.52, Phaltan, Maharashtra

Schedule 5 : Assets and Depreciation

Particulars	Rate	Opening WDV as on 01.04.2020	Additions		Deletion	Total	Depreciation on			Closing WDV as on 31.3.2021
			Before 30.9.2020	After 30.9.2020			Op. Bal. & Additions before 30.9.2020	Additions after 30.9.2020	Total Rupees	
Air Conditioner	15	-	-	-	-	-	-	-	-	-
Electrical Installation	10	40,169	-	-	-	40,169	4,017	-	4,017	36,152
Equipments	15	-	-	-	-	-	-	-	-	-
Library Books (5 Year)	0	5,220	-	-	-	5,220	-	-	-	5,220
Library Books (3 Year)	60	13,763	-	-	-	13,763	8,258	-	8,258	5,505
Furniture & Fixtures	10	1,15,335	-	-	-	1,15,335	11,533	-	11,533	1,03,802
Furniture & Fixtures			22,500			22,500	2,250		2,250	20,250
Land	0	-	-	-	-	-	-	-	-	-
Gas Connection	10	108	-	-	-	108	11	-	11	97
Sub Total		1,74,595	22,500	-	-	1,97,095	26,069	-	26,069	1,71,026
Immovable Property	10	17,90,070			-	17,90,070	1,79,007	-	1,79,007	16,11,063
Total		19,64,665	22,500	-	-	19,87,165	2,05,076	-	2,05,076	17,82,089


TRUSTEE



Name : Priyadarshini Dnyam Prabodhini Trust
Address : Post box no.52 , Phaltan , Maharashtra

Statement showing Computation of Taxable Income for the year ended 31st March 2021

Sr. No	Particulars	Amount	Amount
1.	Income from Other Sources		
	Total receipts as Income and Expenditure Account	80,47,748	
	Less : expenditure incurred on object of the trust	74,50,220	
	Sub total	5,97,528	
	Less : 15% available for accumulation	12,07,162	
	Tax on above Income		NIL
	(The sole object of the trust is education hence the income is exempt from income tax under sec 12A)		

Note : The sole object of the trust is education hence the income is exempt from income tax under sec 12A

For Priyadarshini Dnyam Prabodhini Trust


Trustee
Priyadarshini Dnyam Prabodhini
MUMBAI



Trustee


SECRETARY
Priyadarshini Dnyam Prabodhini
MUMBAI

Name : Priyadarshini Dnyam Prabodhini Law College
Address : Post box no.52 , Phaltan , Maharashtra

Priyadarshini Dnyam Prabodhini Law College, Phaltan As On 31st, March 2021

Funds & Liabilities	Sch	3 Years	5 Years	Rupess	Property & Assets	Sch	3 Years	5 Years	Rupess	Rupess
Reserve Surplus				-	Immovable Properties	4	7,58,453	3,88,097	13,46,580	12,46,550
Trust Funds or Corpus				-	Investments	5				
Other Earmarked funds	1	1,18,260	-	1,18,260	Furniture, Fixture & Other Assets					
Loans and Advances	2	18,78,112	20,000	18,98,112	Opening Balance		1,54,108	-	1,54,198	
					Add: Additions During the Year		22,500	-	22,500	
					Less: Deletion During the Year		24,629	-	24,029	1,52,669
					Less: Depreciation					
Other Liabilities	3	1,36,700	4,925	1,35,625	Advances & Deposits		9,947	8,713	18,660	33,862
					TDS Receivable		14,702	-	14,702	
					University Exam					
Income and Expenditure Account					Cash And Bank Balances		8,691	24,475	33,076	33,076
Balance as per last Balance Sheet				6,92,691	Cash in Hand					
Less: Appropriation, if any				7,70,901	Balances In Current Account	6	8,37,742	-	8,37,742	
Add: Surplus					With Nationalised Banks	7	4,87,721	7,34,470	12,22,191	30,49,932
Less: Deficit					With Other Scheduled Banks					
Total				14,63,532	Total					36,15,589

For
Priyadarshini Dnyam Prabodhini Law College

As per our report of even date
For Shinde Chavan Gandhi and Company
Chartered Accountants

Signature
Principal

Signature
CA Apurva Yendekar
Partner

SECRETARY
Priyadarshini Dnyam Prabodhini
Date : 14-February-2022

Membership No. : 152139
FRN No. : 129950W
Date : 14-February-2022
Place : Pune



Signature
Principal
Priyadarshini Dnyam Prabodhini
Date : 14-February-2022

Name : Priyadarshini Dnyan Prabodhini Law College
Address : Post box no.52 , Phaltan , Maharashtra

Priyadarshini Dnyan Prabodhini's Law College Income and Expenditure account for the year from 1st April 2020 to 31st March 2021

Expenditure		Sch	3 Years	5 Years	Rupees	Income	Sch	3 Years	5 Years	Rupees	Rupees
Expenditure In Respect of Properties		8			-	Interest	11	45,934	38,785		85,719
Establishment Expenses		9	5,920		5,920	Rent					-
BCI Affiliation Fees						Dividend					-
Auditor's Remuneration			8,260	8,260	16,520	Donations donation received for building					-
Amount written off as bad debts other items						Amount written off as Advance written off Depreciation write back Development written off					-
Depreciation		5	24,029		24,029	Grants Non-Salary Grant salary Grant salary Recovery		1,25,000 68,11,368	-	1,25,000 68,11,368	59,36,368
Administrative Expenses		10	70,26,578	1,66,250	71,92,828	Income from Other sources Scrap paper Fees from students & sale of forms	12	4,45,698	5,42,414	9,88,112	9,88,112
Surplus carried over to Balance Sheet					7,70,901	Deficit carried over to Balance Sheet					
Total					80,10,199	Total					80,10,199

For
Priyadarshini Dnyan Prabodhini Law College

[Signature]

SECRETARY
Priyadarshini Dnyan Prabodhini
Place: Phaltan

As per our report of even date
For Shinde Chavan Gandhi and Company
Chartered Accountants

[Signature]

CA Apurva Yeolekar
Partner
Membership No. : 152139
FRN No : 129980W
Date : 14-February-2022
Place : Pune



Name : Priyadarshini Dnyan Prabodhini Law College
Address : Post box no.52, Phaltan, Maharashtra

Schedules Forming Part of Balance Sheet as at 31st March 2021

Sch 1 : Other Earmarked Funds

Particulars	3 Years	5 Years	Opening Balance as on 1-4-2018	Additions during the Year	Utilization During the Year	Closing Balance as on 31.3.2019
Building Fund			-			-
Library Development Fund	1,18,260	0	1,18,260			1,18,260
Total	1,18,260		1,18,260	-	-	1,18,260

Sch 2 : Loans & Advances

Particulars	3 Years	5 Years	Rupees
Priyadarshini Dnyan Prabodhini Trust	17,92,000	20,000	18,12,000
GOI Scholarship	65,341	-	65,341
GOI Freeship	10,542	-	10,542
GOI S-II	10,229	-	10,229
Total	18,78,112	20,000	18,98,112

Sch 3 : Other Liabilities

Particulars	3 Years	5 Years	Rupees
Caution Money Deposit	22,900	1,925	24,825
Library Deposit	2,900	3,000	5,900
University Exam	1,05,000	-	1,05,000
Total	1,30,700	4,925	1,35,625



TRUSTEE
Priyadarshini Dnyan Prabodhini
MUMBAI

Name : Priyadarshini Dayam Prabodhini Law College
Address : Post box no.82, Phaltan, Maharashtra

Schedules Forming Part of Balance Sheet as at 31st March 2021
Sch 4 : Investments

Particulars	3 Years	5 Years	Rupees
Fixed Deposit	7,57,453	5,88,097	13,45,550
Shares in M.S.U Co-op Bank	1,000	-	1,000
Total	7,58,453	5,88,097	13,46,550

Sch 6 : Nationalised Banks

Particulars	3 Years	5 Years	Rupees
Bank of Maharashtra - 1378	12,272	-	12,272
Bank of Maharashtra - 1447	4,91,156	-	4,91,156
State Bank of India - 77/1432	3,24,314	-	3,24,314
Total	8,27,742	-	8,27,742

Sch 7 : Other Scheduled Banks

Particulars	3 Years	5 Years	Rupees
Shrinant Malojiraje sahakari Bank LTD - 4504	4,74,142	-	4,74,142
Shrinant Malojiraje sahakari Bank LTD - 1327	5,083	-	5,083
Shrinant Malojiraje sahakari Bank LTD - 429	-	7,34,470	7,34,470
Safara DCC Bank - 1156	8,496	-	8,496
Total	4,87,721	7,34,470	12,22,191



(Signature)

TRUSTEE
Priyadarshini Dayam Prabodhini
MUMBAI

Name : Priyadarshini Dnyam Prabodhini's Law College
Address : Post box no.52 , Phaltan , Maharashtra

Schedules Forming part of the Income & Expenditure account
for the year from 1st April 2020 to 31st March 2021

Sch 8 : Expenditure in Respect of Properties

Particulars	3 Years	5 Years	Rupees
Total			-

Sch 9 : Establishment Expenses

Particulars	3 Years	5 Years	Rupees
College Garden expenses	5,920	-	5,920
Building Repairing&Others	-	-	-
Total	5,920	-	5,920


TRUSTEE
Priyadarshini Dnyam Prabodhini
MUMBAI



Name : Priyadarshini Dnyam Prabodhini's Law College
Address : Post box no.52 , Phaltan , Maharashtra

Schedules Forming part of the Income & Expenditure account
for the year from 1st April 2020 to 31st March 2021

Sch 10 : Administrative Expenses

Particulars	3 Years	5 Years	Rupees
Exam Fee	38,45,014	1,46,640	39,91,654
Teaching Staff Salary	30,00,150	-	30,00,150
Non Teaching Staff Salary	25,130	-	25,130
Educational Expenses	-	-	-
Advertisement Expenses	3,162	11	3,173
Bank Charges	15,000	14,400	29,400
Affiliation Fees	-	-	-
Gas Exp.	-	-	-
Uniform of Peons	-	-	-
Processing Fee CET	880	-	880
Audit Expenses	15,250	-	15,250
Electricity Expenses	26,433	910	27,343
Office Expenses & Misc Expenses	682	90	772
Postage and Telegram	11,060	-	11,060
Computer Repairing Charges	-	-	-
Tuition Fees	26,798	3,629	30,427
Printing Expenses	9,918	-	9,918
Stationary Expenses	25,292	570	25,862
Travelling Expenses	10,809	-	10,809
Telephone Expenses	11,000	-	11,000
Website Dev. Exp.	-	-	-
GOI Book Bank	-	-	-
I Card Exps	-	-	-
Lead College Fund	-	-	-
Furniture Repairing Charges	-	-	-
Eligibility Expenses	-	-	-
Convocation Expenses	-	-	-
Convocation Gown Dep.	-	-	-
Sundry Expenses	-	-	-
Medical Reimbursement	-	-	-
G.P.F. Final Payment	-	-	-
Gymkhana Fees	-	-	-
5 Year Grant	-	-	-
Total	70,26,578	1,66,250	71,92,828

TRUSTEE
Priyadarshini Dnyam Prabodhini
MUMBAI



Name : Priyadarshini Dnyam Prabodhini's Law College
Address : Post box no.62 , Phaltan , Maharashtra

Schedules Forming part of the Income & Expenditure account
for the year from 1st April 2020 to 31st March 2021

Sch 11 : Interest

Particulars	3 Years	5 Years	Rupees
Interest Received on fixed Deposit	46,934.00	38,785.00	85,719
Total	46,934	38,785	85,719

Sch 12 : Fees

Particulars	3 Years	5 Years	Rupees
Fees Arrears	6,100	33,422	39,522
Admission Fees	1,720	1,100	2,820
Tution Fees	47,500	2,26,734	2,74,234
Bar Council of India	17,200	11,000	28,200
Library Fees	17,200	11,000	28,200
I Card Fees	8,600	5,500	14,100
College Examination	86,000	55,000	1,41,000
Certificate Fees	400	500	900
T.C. Fees	300	300	600
Environmental Studies	-	7,500	7,500
Library Late Due	-	22,600	22,600
SSI	8,600	5,500	14,100
E Facility	8,600	5,500	14,100
Youth Festival Fund	10,320	8,600	18,920
Sales of Forms & Others	20,550	-	20,550
Aswamegh Fee	5,160	3,300	8,460
Pro Rata Fee	4,300	2,750	7,050
Student Bar Asso.	4,300	2,750	7,050
S.A.F	4,300	2,750	7,050
Development Fund	25,800	16,500	42,300
Gymkhana Fees	25,800	16,500	42,300
Other Fee	15,950	7,636	23,586
Exam Fee	7	68	75
Cost of Lost book	-	-	-
Emergency Fund	1,720	1,100	2,820
Lead College Fund	20,992	5,500	26,492
Eligibility	-	800	800
Development CET	-	72,904	72,904
Magazine Fees	-	-	-
Flag Day	1,720	1,100	2,820
Library Dept	-	-	-
Convocation Gown Dept	2,500	-	2,500
G.O.I. R.S.C.	74,159	-	74,159
Cultural Fee	17,200	11,000	28,200
Youth Hostel	8,700	5,500	14,200
Total	4,45,698	5,42,414	9,88,112

TRUSTEE
Priyadarshini Dnyam Prabodhini
MUMBAI



Name : Priyadarshini Dnyan Prabhodini Law College
Address : Post box no.52 , Phaltan , Maharashtra

Grp 1 : Teaching Staff Salary

Particulars	3 Years	5 Years	Rupees
CHB - General	2,58,240	1,46,640	4,04,880
Basic	22,83,724	-	22,83,724
A.G.P.	78,877	-	78,877
Dearness Allowance	9,88,444	-	9,88,444
HRA	1,98,328	-	1,98,328
TA	37,401	-	37,401
CHB - Pre Law	-	-	-
Other Allowance	-	-	-
Pre law Teaching Contract basis	-	-	-
Incashment	-	-	-
Total	38,45,014	1,46,640	39,91,654

Grp 2 : Non -Teaching Staff Salary

Particulars	3 Years	5 Years	Rupees
Basic	8,89,099	-	8,89,099
A.G.P.	1,83,135	-	1,83,135
Dearness Allowance	17,91,671	-	17,91,671
HRA	1,07,223	-	1,07,223
Other Allowance	2,700	-	2,700
TA	26,322	-	26,322
Total	30,00,150	-	30,00,150

Grp 3 : Educational Expenses

Particulars	3 Years	5 Years	Rupees
Periodical Expenses	25,130	-	25,130
Total	25,130	-	25,130



TRUSTEE
Priyadarshini Dnyan Prabhodini
MUMBAI



Name : Priyadarshini Dnyan Prabhodhini Law College
Address : Post box no.52, Phaltan, Maharashtra

Schedule 5 : Assets and Depreciation

Particulars	Rate %	Opening		Additions		Deletion	Total	Depreciation on			Closing
		WDV as on	01.04.2020	Before	After			Op. Bal. & Additions before 30.9.2020	Additions after 30.9.2020	Total Rupees	
Air Conditioner	15	-	-	-	-	-	-	-	-	-	-
Electrical Installation	10	37,479	-	-	-	-	37,479	3,748	-	3,748	33,731
Equipments	15	-	-	-	-	-	-	-	-	-	-
Library Books (3 Years)	60	13,763	-	-	-	-	13,763	8,258	-	8,258	5,505
Library Books (5 Years)	60	5,220	-	-	-	-	5,220	-	-	-	5,220
Furniture & Fixtures	10	97,735	-	-	-	-	97,735	9,774	-	9,774	87,962
Furniture & Fixtures (5 Years)	10	-	22,500	22,500	-	-	22,500	2,250	-	2,250	20,250
Total		1,54,198	22,500	22,500	-	-	1,76,698	24,029	-	24,029	1,52,669

(Signature)

TRUSTEE
Priyadarshini Dnyan Prabhodhini
MUMBAI



Name : Priyadarshini Dnyam Prabodhini Trust
Address : Post box no.52 , Phaltan , Maharashtra

Priyadarshini Dnyam Prabodhini Trust, Phaltan As On 31st, March 2021

Funds & Liabilities	Sch	Rupees	Property & Assets	Sch	Rupees	Rupees
Reserve Surplus			Immovable Properties	4		16,11,063
Trust Funds or Corpus			Investments	3		7,15,377
Other Earmarked funds	1	28,01,960	Furniture, Fixture & Other Assets	4	20,397	
		5,56,200	Opening Balance			
			Add: Additions During the Year			
			Less: Deletion During the Year			
			Less: Depreciation		2,040	
Other Liabilities	2	86,229	Advances & Deposits			18,357
			TDS Receivable		2,623	
			Priyadarshini Law College, Phaltan		18,12,000	18,14,623
Income and Expenditure Account			Cash And Bank Balances			
Balance as per last Balance Sheet		10,20,076	Cash in Hand		5,964	5,964
Less : Appropriation , if any						
Add : Surplus			Balances In Current Account	5	30,652	
Less : Deficit		1,50,874	With Nationalised Banks	6	1,17,555	
			With Other Scheduled Banks			1,48,207
Total		43,13,591	Total			43,13,591

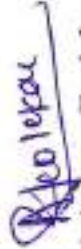
For
Priyadarshini Dnyam Prabodhini Trust


SECRETARY
Principal Priyadarshini
Place: Phaltan
Date: 14/02/2022


TRUSTEE
Priyadarshini Dnyam Prabodhini
MUMBAI



As per our report of even date
For Shinde Chavan Gandhi and
Company
Chartered Accountants


CA Apurva Yeolekar
Partner
Membership No. : 152139
FRN No : 129980W
Date : 14/02/2022
Place : Pune

Name : Priyadarshini Dnyan Prabodhini Trust
Address : Post box no.52 , Phaltan , Maharashtra

Priyadarshini Dnyan Prabodhini's Trust Income and Expenditure account for the year from 1st April 2020 to 31st March 2021

Expenditure	Sch	Rupees	Rupees	Income	Sch	Rupees	Rupees
Expenditure in Respect of Properties				Interest	9		30,649
Establishment Expenses	7			Rent			-
BCI Affiliation Fees				Dividend			-
Auditor's Remuneration				Donations			-
				Donations Received			-
Amount written off as bad debts				Amount written off as			6,900
other items				Advance written off			
				Depreciation write back			
				Professional fees Written off			
Depreciation	5		1,81,047	Grants			
				Non -Salary Grant			
Administrative Expenses	8		296	salary Grant			
				salary Recovery			
				Income from Other sources			
				Rayat Shikshan Sanstha			
Surplus carried over to Balance Sheet				Deficit carried over to Balance Sheet			
Total			1,88,423	Total			1,88,423

For
Priyadarshini Dnyan Prabodhini Trust

As per our report of even date
For Shinde Chavan Gandhi and
Company
Chartered Accountants



[Signature]
SECRETARY
Priyadarshini Dnyan Prabodhini
Phaltan
Date : 14/02/2022

[Signature]
TRUSTEE
Priyadarshini Dnyan Prabodhini
Phaltan



[Signature]
CA Apurva Yeolekar
Partner
Membership No. : 152139
FRN No : 129980W
Date : 14/02/2022
Place : Pune

Name : Priyadarshini Dnyam Prabodhini Trust
Address : Post box no.52 , Phaltan , Maharashtra

Schedules Forming Part of Balance Sheet as at 31st March 2021

Sch 1 : Other Earmarked Funds

Partuculars	Opening Balance as on 1.4.2020	Additions during the Year	Utilization During the Year	Closing Balance as on 31.3.2021
Building Fund	5,56,200			5,56,200
Library Development Fund	-			-
Total	5,56,200	-	-	5,56,200

Sch 2 : Other Liabilities

Particulars	Rupees
Municipal Tax Payable	35,691
Sundry Creditors	43,458
Audit Fees Payable	7,080
Total	86,229

Sch 3 : Investments

Particulars	Rupees
Fixed Deposit	7,11,477
Gas Deposit	1,900
Telephone Deposit	2,000
Total	7,15,377

TRUSTEE
Priyadarshini Dnyam Prabodhini
MUMBAI



Name : Priyadarshini Dnyan. Prabodhini Trust
Address : Post box no.52 , Phaltan , Maharashtra

Schedules Forming Part of Balance Sheet as at 31st March 2021
Sch 5 : Nationalised Banks

Particulars	Rupees
Bank of Maharashtra - 1390	30,652
Total	30,652

Sch 6 : Other Scheduled Banks

Particulars	Rupees
Cosmos Bank - 450	51,772
Canara Bank - 1360	65,783
Total	1,17,555



TRUSTEE
Priyadarshini Dnyan Prabodhini
MUMBAI

Name : Priyadarshini Dnyam Prabodhini's Trust
Address : Post box no.52 , Phaltan , Maharashtra

Schedules Forming part of the Income & Expenditure account
for the year from 1st April 2020 to 31st March 2021

Sch 7 : Establishment Expenses

Particulars	Rupees
Total	-

Sch 8 : Administrative Expenses

Particulars	Rupees
Bank Charges	296
Total	296

Sch 9 : Interest

Particulars	Rupees
Interest Received on fixed Deposit	30,649
Total	30,649


TRUSTEE
Priyadarshini Dnyam Prabodhini
MUMBAI



Name : Priyadarshini Dnyam Prabhodhini Trust
Address : Post box no.52, Phaltan, Maharashtra

Schedule 4 : Assets and Depreciation

Particulars	Rate	Opening WDV as on 01.04.2020	Additions		Deletion	Total	Depreciation on			Closing WDV as on 31.3.2021
			Before 30.9.2020	After 30.9.2020			Op. Bal. & Additions before 30.9.2020	Additions after 30.9.2020	Total Rupees	
Electrical Installation	10	2,690	-	-	-	2,690	269	-	269	2,421
Furniture & Fixtures	10	17,599	-	-	-	17,599	1,760	-	1,760	15,839
Gas Connection	10	108	-	-	-	108	11	-	11	97
Sub Total		20,397	-	-	-	20,397	2,040	-	2,040	18,357
Immovable Property	10	17,90,070	-	-	-	17,90,070	1,79,007	-	1,79,007	16,11,063
Total		18,10,467	-	-	-	18,10,467	1,81,047	-	1,81,047	16,29,420



(Signature)

TRUSTEE
Priyadarshini Dnyam Prabhodhini
MUMBAI

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAATP1650M		
Name	PRIYADARSHINI DNYANPRABHODHINI TRUST		
Address	Post Box No.52 , Post Box No. 52 , Post Box No.52 , Phaltan , Satara , 19-Maharashtra , 91-India , 415523		
Status	AOP/BOI	Form Number	ITR-7
Filed w/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	212813930150222
T - h e I n c o m e a n d T a x d e t a i l s D i s t r i b u t i o n T a x d e t a i l s A c c r e t e d I n c o m e & T a x D e t a i l s	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	5,353
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,350
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable w/s 115TD	15	0
	Interest payable w/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by SHANTANU BHOSALE in the capacity of having PAN ADJPB0543K from IP address 10.1.219.49 on 15-02-2022 18:32:51
DSC SI. No. & Issuer 4221706 & 18621672238789CN=Verasy CA 2014,OU=Certifying Authority,O=Verasy Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAATP1650M072128139301502228CBEP4733DD3BA4062319EB4328378F523F382F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TRUSTEE
Priyadarshini Dnyan Prabhodini

Bank A/c for Refund: Bank of Maharashtra 20084801390 IFSC: MAHB0000255

For Priyadarshini Dnyanprabhodhini Trust

Date : 16-Feb-2022
Place : Satara

Authorised Signatory



TRUSTEE
Priyadarshini Dnyan Prabhodhini
MUMBAI



SECRETARY
Priyadarshini Dnyan Prabhodhini
MUMBAI

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details
- No

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any
- No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid
- No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

- Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received
- No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted
- No

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
---------	--------------------	--------------------------------------	---------

[Signature]

TRUSTEE

Prabhodini

