

AUDIT REPORT & FINANCIAL STATEMENTS UNDER

THE MAHARASHTRA PUBLIC TRUST ACT, 1950

OF

BUDDH KIRTI BAHUUDDESHIY SANSTHA

AT-WADHONA FATA, TQ-SENGAON, DIST-HINGOLI

REG. NO. : F- 7412 / HINGOLI

FINANCIAL YEAR 2021-2022

SACHIN K.SAHU

AUTHORISED AUDITOR

ADD- SADAR BAZAR, HINGOLI, TQ. & DIST-HINGOLI.

Sachin K. Sahu
Authorised Auditor
Reg.No. 07/2019

Office ; Golandaj Galli, Hingoli. Dist-
Hingoli. 431513.
Email : sachinksahuhnl@gmail.com
Cell : 9420815944

AUDIT REPORT UNDER SUB SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE
MAHARASHTRA PUBLIC TRUST ACT, 1950.

1. We have examined the balance sheet as at **31st March, 2022** and the Income & Expenditure Account for the year ended on that date, attached herewith, of **BUDDH KIRTI BAHUDDDESHIY SANSTHA, WADHONA FATA, TQ-SENGAON, DIST-HINGOLI. REGISTRATION NO. F-7412/HINGOLI.**

2. (a) We report the following observation/ comments/ discrepancies/ inconsistencies: if any:

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

(B) In our opinion, proper books of account have been kept by the trust so far as appears from our examination of the books. These financial statements are the responsibility of the management of the Trust. Our responsibility is to express an opinion on these financial statements based on our audit.

(C) In our opinion and to the best of our information and according to the explanation given to us, the said accounts, read with notes thereon, if any, give a true and fair view.

(i) In the case of the balance sheet, of the state of affairs of the trust as at **31st March, 2022** and
(ii) In the case of the income & expenditure and receipt & payment of the trust for the year ended on that date.

Subject to:

1) Figures are complied from Books of Accounts & as per Ledger & subject to confirmation. However the Certain Exp.Vouchers/Bills, & Receipts Of R & P A/c are not produced for verification, but the members has certified that they have made the expenditure for the purpose of the trust.

2) Register Of Trustees, Minutes Books & Proceeding Books are maintained as explained by Trustee Members, but not produce for verification.

3) We have not verified cash physically, cash balance is as per cash book maintained by trustees.

4) Books of A/c maintain using cash system of accounting.

5) No any entry in Bank A/c as per information produced by trustee but Bank A/c pass Book are not available for verification.

PLACE: Hingoli
DATE : 20/08/2022



Sachin K. Sahu
Sachin K. Sahu
Authorised Auditor

Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of the Maharashtra Public Trusts Act 1950.

Registration No. : F- 7412 / HINGOLI

**Name of the Public Trust : BUDDH KIRTI BAHUUDDESHIY SANSTHA,
AT-WADHONA FATA, TQ-SENGAON, DIST-HINGOLI.
FOR THE YEAR ENDING 31/03/2022**

(a) Whether account are maintained regularly and in accordance with the provisions of the Act and the rules;	YES.
(b) Whether receipts and disbursements are properly and correctly shown in the accounts;	YES.
(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	Books after 31/03/2022 not produced hence could not be verified.
(d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	SEE NOTES
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES.
(g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	N. A.
(h) The amounts of outstandings for more than one year and the amounts written off, if any;	N. A.
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-;	N.A.
(j) Whether any money of the public trust has been invested contrary to the provisions of Section 35;	N. A.
(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 16A;	ADVISED TO FILE
(n) Whether the maximum and minimum number of the trustees is maintained;	Register not produced
(o) Whether the meetings are held regularly as provided in such instrument;	Register not produced
(p) Whether the minute books of the proceedings of the meeting is maintained;	Register not produced
(q) Whether any of the trustees has any interest in the investment of the trust;	N. A.
(r) Whether any of the trustees as 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 audit;	NO
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	See Notes attached separately

Place : Hingoli.

DATE : 20/08/2022



**SACHIN K.SAHU
AUTHORISED AUDITOR**

BUDDH KIRTI BAHUUDDESHIY SANSTHA
AT-WADHONA FATA, TO-SENGAON, DIST-HINGOLI
REGISTRATION NO.F- 7412 / HINGOLI
RECEIPTS AND PAYMENTS ACCOUNT
(For the Period. 01.04.2021 To 31.03.2022)

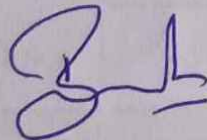
FORMAT IV

RECEIPTS			PAYMENTS		
PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Balance			By Administrative Expenses		
Cash In Hand		84.00	By Meeting Exp.	310.00	
Bank Of Maharashtra, Mehkar		3753.00	By Stationery	290.00	
A/c No. 60356699674			By Postage	83.00	
To Donations Received		76600.00	By Printing, Typing & Xerox	1280.00	
			By Travelling Exp.	1530.00	
					3493.00
			By Miscellaneous Expenses		1710.00
			By Audit Fees		1000.00
			By Expenditure On The Objects		
			Of Trust		
			By Dr.Babasaheb Ambedkar Jayanti	9210.00	
			Prog. Exp.		
			By Boudha Pournima Prog. Exp.	5720.00	
			By Mahaparinirvan Day Prog. Exp.	10830.00	
			By Diksha Samarambh Prog.Exp.	6760.00	
			By Boudha Dharm Prachar & Prasar Exp.	17640.00	
			By Dhamm Prasad Exp.	20260.00	70420.00
			By Closing Balances		
			Cash In Hand (With Trustees)		61.00
			Bank Of Maharashtra, Mehkar		3753.00
			A/c No. 60356699674		
TOTAL :		80437.00	TOTAL :		80437.00

Note : Certain Exp. Vouchers, Receipts,
& Bank Pass Book not Produced.

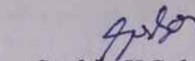
Date : 20/08/2022

Place : Hingoli



अध्यक्ष
बुद्धकिर्ति बहूउद्देशिय संस्था
वाढोणा फाटा, ता.सेनगाव जि.हिंगोली
Reg.No.F0007412 (हिंगोली)

As per my Report on even date
Examined & Found Correct As Per Books,
Vouchers etc.produced before me.


Sachin K.Sahu
Authorised Auditor



BUDDH KIRTI BAHUDDDESHIY SANSTHA
AT-WADHONA FATA, TQ-SENGAON, DIST-HINGOLI
REGISTRATION NO.F- 7412 / HINGOLI
INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD 01.04.2021 TO 31.03.2022
SCHEDULE - IX [Vide rule 17 (1)]

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in Respect of Properties			By Rent		
Rates, Taxes, Cesses	0.00		Accured	0.00	
Repairs & Maintainces	0.00		Realised	0.00	0.00
Salaries	0.00		By Interest		
Insurance	0.00		Accured	0.00	
Depreciation (by way of provision)	0.00	0.00	Realised	0.00	
To Establishment Expenses		0.00	On Securites	0.00	
To Remuneration to Trustees		0.00	On Loans	0.00	
To Remuneration		0.00	On Bank Accounts	0.00	0.00
To Legal Fees		0.00	By Dividend		0.00
To Audit Fees		1000.00	By Donation in Cash or Kind		76600.00
To Contribution		0.00	By Grant		0.00
To Write Off:			By Income from Other Sources		
i) Bad Debts	0.00		Members Contribution	0.00	
ii) Loan Scholarship	0.00		Scrap Sales (Raddi)	0.00	0.00
iii) Irreoverable Rents	0.00		By Transfer from Reserve		0.00
iv) Other Items	0.00	0.00	By Deficit Carried Over B/s		23.00
To Miscellaneous Expenses		1710.00			
To Administrative Exp		3493.00			
To Depreciation		0.00			
To Amount Trf to Reserve		0.00			
To Expenditure on object of Trust					
a) Religious	0.00				
b) Educational	0.00				
c) Medical Relief	0.00				
d) Relief of Poverty	0.00				
e) Other Objective	70420.00	70420.00			
To Surplus Carried over to B/s					
		76623.00			76623.00

Date : 20/08/2022

Place : Hingoli

As Per my Report Of Even Date

जयदेव
बुद्धकिर्ती बहुउद्देशिय संस्था
वाढोणा फाटा, ता. सेनगाव जि. हिंगोली
Reg.No.F0007412 (हिंगोली)
Trustees

Sachin K.Sahu
Authorised Auditor



BUDDH KIRTI BAHUDDHESHIY SANSTHA
AT-WADHONA FATA, TQ-SENGAON, DIST-HINGOLI
REGISTRATION NO.F- 7412 / HINGOLI
BALANCE SHEET
AS ON 31.03.2022

SCHEDULE VIII [Vide Rule 17 (1)]

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
Accumulated Fund & Trust Fund			Immovable Properties		
As per Last Balance Sheet	1313.00		Boudha Vihar Construction		
Add: Surplus During the Year	0.00		As per Last B/s.	586100.00	
Less: Deficit During the year	0.00	1313.00	Add: Addition During the year	0.00	
			Less: Sales During the Year	0.00	
Other Ear Marked Fund			Less: Depreciation up to date	0.00	586100.00
(Created under the provisions of					
Trust deed or scheme or out of			Furniture & Fixtures		
the income)			As per Last B/s.	0.00	
Depreciation Fund		0.00	Add: Addition During the year	0.00	
			Less: Sales During the Year	0.00	
Boudha Vihar Building Fund			Less: Depreciation up to date	0.00	0.00
As per Last B/s.	586000.00		Investment : NSC/KVP		
Add: Received during the year	0.00	586000.00	Balance As Per Last Bal.Sheet		500.00
			Library Books:-		0.00
Loans (Secured or Unsecured)			Loans (Secured or Unsecured)		
Balance As Per Last Bal.Sheet	0.00		Loans Scholarship	0.00	
Add: Recevied during the year	0.00		Other Loans:	0.00	0.00
Less: Repaid durig the year	0.00	0.00			
			Advances		
Other Liabilities			To Trustees	0.00	
Outstanding Expenses	0.00		To Employees	0.00	
Sundry Credit Balances	0.00	0.00	To Contractors	0.00	
			To House Rent Deposit	0.00	0.00
Income & Expenditure A/c			Income Due but not Received		
As per Last B/s.	3124.00		Rent		
Add: Appropriation if any	0.00		Interest	0.00	
Less: Deficit as per I/E A/c	23.00		Other Income	0.00	
Add: Surplus as per I/E A/c	0.00	3101.00		0.00	0.00
			Cash & Bank Balances		
			a) Cash at Bank Bank Of Maha.	3753.00	
			b) Cash In Hand	61.00	3814.00
			Income & Expenditure A/c		
			As Per Last B/S (Dr.Balance)	0.00	
			Add:Appropriation if any	0.00	
			Add: Deficit as per I & E A/c	0.00	
			Less:Surplus as Per I & E A/c	0.00	0.00
		590414.00			590414.00

Date : 20/08/2022

Place : Hingoli

Income Outstanding :
 (If accounts are kept
 On Cash basis)

Rent 0
 Interest 0
 Other Income 0
 Total Rs. 0

The above Balance Sheet to the best of my/our
 belief contains a true account of the Funds and
 Liabilities and of the Property and Assets
 Of The Trust.

Trustees

(Signature)
 अध्यक्ष

बुद्धकिर्ती बहुउद्देशिय संस्था
 वाढोणा फाटा, ता. सेनगाव जि. हिंगोली
 Reg.No.F0007412 (हिंगोली)

(Signature)
 Sachin K. Sahu
 Authorised Auditor



The Bombay Public Trusts Act, 1950

SCHEDULE - IX C

(Vide Rule 32)

Name Of The Public Trust - Buddh Kirti Bahuuddeshiy Sanstha, At-Wadhona Fata, Tq-Sengaon, Dist-Hingoli.
Registration No. : F - 7412 / HINGOLI

Statement of income liable to contribution for the year ending 31.03.2022

I. Income as shown in the Income and Expenditure Account (Schedule IX)	RS.	RS.
		76600
II. Items not chargeable to Contribution under Section 58 and Rules 32 :		
(i) Donations received from other Public Trusts and Dharmadas	-	
(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 lands used for agricultural purposes :-		
(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 purposes :-		
(a) Assessment, cesses and other Government or Municipal Taxes	-	
(b) Ground rent payable to the superior landlord	-	
(c) Insurance premia	-	
(d) Repairs at 10 per cent of gross rent of building	-	
(e) Cost of collection at 4 per cent of gross rent of buildings let out	-	
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income	-	
(xi) Deductions on account of repairs in respect of building not rented and yielding no income, at 10 per cent of the estimated gross annual rent	-	
Gross Annual Income chargeable to contribution Rs.		76600

Contribution @ 2%Rs. 1532/-

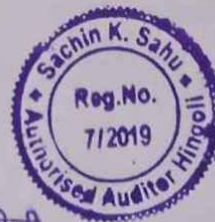
Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double - deduction.

Place : Hingoli.

Date : 20/08/2022

Place : Hingoli.

अध्यक्ष
Trustee
बुद्धकिर्ति बहुउद्देशिय संस्था
वाढोणा फाटा, ता. सेनगाव जि. हिंगोली
Reg.No.F0007412 (हिंगोली)



SACHIN K. SAHU
AUTHORISED AUDITOR

SCHEDULE IX-D

(See Rule 19 2(A))

Information to be submitted by the Auditor along with Audit Report under Sub-section (1) Of
Section 34 Of The Maharashtra Public Trust Act

Name Of The Public Trust : Buddh Kirti Bahuuddeshiya Sanstha,
At-Wadhona Fata, Tq-Sengaon, Dist-Hingoli.
Reg.No.under MPT Act : F - 7412/Hingoli.
For The Year Ending : 31-03-2022

SR.No.	Particulrs	Detailed																																										
01)	PAN Of The Trust	Not Available																																										
02)	Registration No. with date of registration under section 12AA of Income Tax Act-1961 (43 Of 1961)	Not Registered																																										
03)	Acknowledgement No. with date of filing of the Return of Income for earlier three years.	<table> <tr> <th>Sr.No.</th><th>Acknowledgement No.</th><th>Year</th></tr> <tr> <td>i)</td><td>Not Filed</td><td>2018-19</td></tr> <tr> <td>ii)</td><td>Not Filed</td><td>2019-20</td></tr> <tr> <td>iii)</td><td>Not Filed</td><td>2020-21</td></tr> </table>	Sr.No.	Acknowledgement No.	Year	i)	Not Filed	2018-19	ii)	Not Filed	2019-20	iii)	Not Filed	2020-21																														
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04)	PAN No. Of All Trustees	<table> <tr> <th>Sr.No.</th><th>Name Of Trustee</th><th>PAN No.</th></tr> <tr> <td>1)</td><td>Bhakt Buddh Kirti (Thero)</td><td>ELQPB684H</td></tr> <tr> <td>2)</td><td>Sangita Devrao Bagate</td><td>CNWPB1726K</td></tr> <tr> <td>3)</td><td>Sharda Sonaji Padghan</td><td>PYIPP8897C</td></tr> <tr> <td>4)</td><td>Jyoti Vinod Ghuge</td><td>Not Available</td></tr> <tr> <td>5)</td><td>Shakuntala Tryambak Wankhede</td><td>ACKPW0708R</td></tr> <tr> <td>6)</td><td>Kasubai Haribhau Tapase</td><td>BAXPT7198G</td></tr> <tr> <td>7)</td><td>Aasrabai Sudam Padghan</td><td>SAZPP7289E</td></tr> <tr> <td>8)</td><td>Panchfula Dnyanba Padghan</td><td>FHACC6788L</td></tr> <tr> <td>9)</td><td>Bebi Pralhad Turukmane</td><td>BRNPT9283P</td></tr> <tr> <td>10)</td><td>Dhammshila Dilip Sabale</td><td>LDRPS4801C</td></tr> <tr> <td>11)</td><td>Panchfula Natha Padghan</td><td>Not Available</td></tr> <tr> <td>12)</td><td>Savita Sudarshan Lemade</td><td>BGJPL6129F</td></tr> <tr> <td>13)</td><td>Mangala Vijay Wakode</td><td>Not Available</td></tr> </table>	Sr.No.	Name Of Trustee	PAN No.	1)	Bhakt Buddh Kirti (Thero)	ELQPB684H	2)	Sangita Devrao Bagate	CNWPB1726K	3)	Sharda Sonaji Padghan	PYIPP8897C	4)	Jyoti Vinod Ghuge	Not Available	5)	Shakuntala Tryambak Wankhede	ACKPW0708R	6)	Kasubai Haribhau Tapase	BAXPT7198G	7)	Aasrabai Sudam Padghan	SAZPP7289E	8)	Panchfula Dnyanba Padghan	FHACC6788L	9)	Bebi Pralhad Turukmane	BRNPT9283P	10)	Dhammshila Dilip Sabale	LDRPS4801C	11)	Panchfula Natha Padghan	Not Available	12)	Savita Sudarshan Lemade	BGJPL6129F	13)	Mangala Vijay Wakode	Not Available
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Note : The above List of Trustees are taken as per information produced by trustee, signed on
Audit Report, without taking any responsibility, Schedule-I are not produced for verification.
The above List of trustees are presented on his own responsibility of trustee.

Place : Hingoli.

Date : 20-08-2022

Sachin K. Sahu
Authorised Auditor

Trustee



अध्यक्ष
बुद्धकिर्ती बहुउद्देशिय संस्था
वाढोणा फाटा, ता.सेनगाव जि.हिंगोली
Reg.No.F0007412 (हिंगोली)

SCHEDULE IX-D

(See Rule 19 2(A))

Information to be submitted by the Auditor along with Audit Report under Sub-section (1) Of
Section 34 Of The Maharashtra Public Trust Act

Name Of The Public Trust : Buddh Kirti Bahuuddeshiya Sanstha,
At-Wadhona Fata, Tq-Sengaon, Dist-Hingoli.
Reg.No.under MPT Act : F - 7412/Hingoli.
For The Year Ending : #####

SR.No.	Particulrs	Detailed		
01)	PAN Of The Trust	Not Available		
02)	Registration No. with date of registration under section 12AA of Income Tax Act-1961 (43 Of 1961)	Not Registered		
03)	Acknowledgement No. with date of filing of the Return of Income for earlier three years.	Sr.No.	Acknowledgement No.	Year
		i)	Not Filed	2018-19
		ii)	Not Filed	2019-20
		iii)	Not Filed	2020-21
04)	PAN No. Of All Trustees	Sr.No.	Name Of Trustee	PAN No.
		1)	Bhakt Buddh Kirti (Thero)	ELQPB684H
		2)	Sangita Devrao Bagate	CNWPB1726K
		3)	Sharda Sonaji Padghan	PYIPP8897C
		4)	Jyoti Vinod Ghuge	Not Available
		5)	Shakuntala Tryambak Wankhede	ACKPW0708R
		6)	Kasubai Haribhau Tapase	BAXPT7198G
		7)	Aasrabai Sudam Padghan	SAZPP7289E
		8)	Panchfula Dnyanba Padghan	FHACC6788L
		9)	Bebi Pralhad Turukmane	BRNPT9283P
		10)	Dhammshila Dilip Sabale	LDRPS4801C
		11)	Panchfula Natha Padghan	Not Available
		12)	Savita Sudarshan Lemade	BGJPL6129F
		13)	Mangala Vijay Wakode	Not Available

Note : The above List of Trustees are taken as per information produced by trustee, signed on Audit Report, without taking any responsibility, Schedule-I are not produced for verification.
The above List of trustees are presented on his own responsibility of trustee.

Place : Hingoli.

Date : 20-08-2022

Sachin K. Sahu
Authorised Auditor

Trustee