



BAPUSAHEB PATIL & CO.
CHARTERED ACCOUNTANTS
1961 B E WARD 10 TH LANE
RAJARAMPURI KOLHAPUR .
PH.9673746090 ,

AUDITORS REPORT

(Relating to accounts audited under sub-section (2) of section 33 & 34
And rule 19 of the Bombay Public Trusts Act 1950)

Name of the Public Trust : SHAHAJI LAW COLLEGE MAJI VIDHYARTHI ASSOCIATION KOLHAPUR
1090, E WARD SHAHUPURI KOLHAPUR . REGI.NO. F - 20119 KOLHAPUR
FOR THE YEAR ENDED 31/03/2021

Sr.No.	PARTICULARS	REMARK
1	Whether accounts are maintained regularly and in accordance with the provision of the Acts & Rules	Yes
2	Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes
3	Whether the Cash balance and Vouchers in the custody of the manager or trustee on the date of audit were in agreement with the account	Yes
4	Whether all books, deeds, accounts, vouchers or other documents or record required by the auditor were produced before him ,	Yes
5	i Whether a register of movable and immovable properties is property maintained ,	NA
	ii Whether the changes therein are communicated from time to time to the regional office? And the	N.A.
	iii Whether the defects and inaccuracies mentioned in the previous audit report have been duly complied with?	NA
6	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
7	Whether any property or funds of the Trust were applied for any other purpose other than the object or purpose of the Trust;	No
8	The amounts of outstanding for more than one year and the amounts written off, if any;	Nil
9	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000.00	N.A.
10	Whether any money of the public trust has been invested contrary to the provision of section 35;	NO
11	Alienation's, if any of the immovable property contrary to the provision of section 36 which have come to the notice of the auditor	No

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FOR THE YEAR ENDED 31/03/2021



- 12 All cases of irregular, illegal or improper expenditure, or failure or omission to recover moneys or other property belonging to 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
- 13 Whether the budget has been filed in the form provided by rule 16A; No
- 14 Whether instrument of Trust by which trust is governed was produced before the auditor Yes
- i Whether the maximum and minimum number of the trustees is maintained; Yes
- ii Whether the meetings are held regularly as provided in such instrument; Yes
- iii Whether the minute book of the proceedings of the meeting is maintained Yes
- iv Whether any of the trustees has any interest in the investment of the trust No
- v Whether any of the trustee is a debtor or creditor of the trust NO
- vi Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied by the trustees during the period of audit NA
- vii Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or assistance Charity Commissioner No.

PLACE : KOLHAPUR
DATE : 15/03/2024

FOR BAPUSAHEB PATIL & CO.
CHARTERED ACCOUNTANTS




(B.G.PATIL)



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As on : 31/03/2021

UTILISATION CERTIFICATE

THIS IS TO CERTIFY THAT THE TRUST SHAHAJI LAW COLLEGE MAJI VIDHYARTHI ASSOCIATION KOLHAPUR, DIST : KOLHAPUR , REGI. NO . F20119 KOLHAPUR . HAS NOT RECEIVED ANY TYPE OF GOVERNMENT GRANTS DURING THE FINANCIAL YEAR 2020-21


THE SAID TRUST HAS NOT RECEIVED ANY CRS FUNDS DURING THE FINANCIAL YEAR 2020-21 THIS CERTIFICATE IS ISSUED ON THE REQUEST OF ALL TRUSTEES FOR SUBMISSION TO CHARITY COMMISSIONER OFFICE ALONG WITH AUDIT REPORT.

TRUSTEES


अध्यक्ष
माजी विद्यार्थी असोसिएशन,
शहाजी लॉ कॉलेज, कोल्हापूर.


सचिव

माजी विद्यार्थी असोसिएशन,
शहाजी लॉ कॉलेज, कोल्हापूर.


उपअध्यक्ष
माजी विद्यार्थी असोसिएशन,
शहाजी लॉ कॉलेज, कोल्हापूर.

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CHARTERED ACCOUNTANTS



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RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2021

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
TO ENTERANCE FEE	0.00	BY STATIONERY	750.00
TO ANNUAL SUBSCRIPTION	0.00	BY KIRKOL KHARCH	1050.00
TO DONATION	0.00	BY EX STUDENTS MELAWA KHARCH	5750.00
TO OTHER DONATION	27200.00	BY NATIONAL FUNCTIONS	1320.00
		BY SATKAR SAMARAMBH KHARCH	5150.00
		BY STUDENTS FELICITATION	6250.00
		BY EDUCATION MATERIAL	
		DISTRIBUTION EXPENSES	5750.00
		BY GUIDANCE LECTURER EXPENSES	1100.00
TOTAL RECEIPTS	27200.00	TOTAL PAYMENT	27120.00
OPENING BALANCE :		CLOSING BALANCE :	
CASH BALANCE	503.00	CASH BALANCE	583.00
TOTAL OPENING BALANCE	503.00	TOTAL CLOSING BALANCE	583.00
TOTAL	27703.00	TOTAL	27703.00

TRUSTEES


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प्रअध्यक्ष
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शहाजी लॉ कॉलेज, कोल्हापूर.

AS PER OUR REPORT OF EVEN DATE
FOR BAPUSAHEB PATIL & CO.
CHARTERED ACCOUNTANTS


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(B. G. PATIL)