



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 31/03/2023

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 country to the provision of section 36 which have come to the notice of the auditor	No

CONTINUE ON PAGE 2



FOR THE YEAR ENDED 31/03/2023

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|----|--|-----|
| 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
 (B.G. PATIL)



BAPUSAHEB PATIL & CO.
CHARTERED ACCOUNTANTS
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RAJARAMPURI KOLHAPUR .
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Name of the Public Trust : SHAHAJI LAW COLLEGE MAJI VIDHYARTHI ASSOCIATION KOLHAPUR
1090, E WARD SHAHUPURI KOLHAPUR . REGI.NO. F - 20119 KOLHAPUR

As on : 31/03/2023

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 2022-23
THE SAID TRUST HAS NOT RECEIVED ANY CRS FUNDS DURING THE FINANCIAL YEAR 2022-23
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.


उपअध्यक्ष
माजी विद्यार्थी असोसिएशन,
शहाजी लॉ कॉलेज, कोल्हापूर.


सचिव
माजी विद्यार्थी असोसिएशन,
शहाजी लॉ कॉलेज, कोल्हापूर.



BAPUSAHEB PATIL & CO.
CHARTERED ACCOUNTANTS


(B.G. PATIL)



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

Name of the Public Trust : SHAHAJI LAW COLLEGE MAJI VIDHYARTHI ASSOCIATION KOLHAPUR
1090, E WARD SHAHUPURI KOLHAPUR . REGI.NO. F - 20119 KOLHAPUR

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2023

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
TO ENTERANCE FEE	0.00	BY STATIONERY	450.00
TO ANNUAL SUBSCRIPTION	0.00	BY KIRKOL KHARCH	365.00
TO DONATION	523287.00	BY EX STUDENTS MELAWA KHARCH	399000.00
TO OTHER DONATION	26950.00	BY NATIONAL FUNCTIONS	570.00
		BY SATKAR SAMARAMBH KHARCH	0.00
		BY STUDENTS FELICITATION	5500.00
		BY EDUCATION MATERIAL	
		DISTRIBUTION EXPENSES	3250.00
		BY GUIDANCE LECTURER EXPENSES	17245.00
		BY BANK CHARGES	312.70
		BY PRI.SHAHAJI LAW COLLEGE	101000.00
TOTAL RECEIPTS	550237.00	TOTAL PAYMENT	527692.70
OPENING BALANCE :		CLOSING BALANCE :	
CASH BALANCE	553.00	CASH BALANCE	123.00
		UNION BANK OF INDIA	22974.30
TOTAL OPENING BALANCE	553.00	TOTAL CLOSING BALANCE	23097.30
TOTAL	550790.00	TOTAL	550790.00

TRUSTEES


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शहाजी लॉ कॉलेज, कोल्हापूर.

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


सचिव

माजी विद्यार्थी असोसिएशन,
शहाजी लॉ कॉलेज, कोल्हापूर.




B. G. PATIL



SHAHAJI LAW COLLEGE

1090 E, SHAHUPURI, KOLHAPUR-416002 ☎ (0231) 2523878

Wing: DIPLOMA

Receipt

Receipt No: 4456

Date: 29/03/2023

Received From Mr/Mrs: Shahaji Law College Maji Vidya

Class:

Roll No.:

Batch:

Admission Year:

Category:

Sr. No.	Receipt Item	Amount (Rs)
1.	College Development Fund	1,01,000
Total Rs		1,01,000



STUDENT COPY

In Words:

One Lakh One Thousand Only

Received the amount by Cash / Cheque

Cheque No.:

For Principal

Bank:

(4)
92
-23


Council of Education's
D.R.K. College of Commerce, Kolhapur. 0026548
CASH FEE RECEIPT

COUNCIL OF EDUCATION
No.: 158 DATE: 29/01/2022

Name: PRIN DR NARAYANA CHENGAIH RAYADURGAM

Class:

No.:	Item	Rs.
1.	College Development Fund	2,00,000.00



TOTAL Rs. 2,00,000.00

Received Rupees Two Lakhs Only

Cashier


Council of Education's
D.R.K. College of Commerce, Kolhapur. 0026549
CASH FEE RECEIPT

COUNCIL OF EDUCATION
No.: 1 DATE: 07/06/2022

Name: BHASKARCHARYA PRATISHTHAN KOP

Class:

No.:	Item	Rs.
1.	Donation	2,50,000.00



TOTAL Rs. 2,50,000.00

Received Rupees Two Lakhs Fifty Thousand Only

Cashier

0026550

Council of Education's
D.R.K. College of Commerce, Kolhapur.

0026563
CASH FEE
RECEIPT

COUNCIL OF EDUCATION

No.: 1

DATE: 07/06/2022

Name: BHASKARCHARYA PRATISHTHAN KOP

Class:

No.:	Item	Rs.
1.	Donation	2,50,000.00



TOTAL 2,50,000.00

Received Rupees Two Lakhs Fifty Thousand Only

Cashier

Council of Education's
D.R.K. College of Commerce, Kolhapur.

0026564
CASH FEE
RECEIPT

COUNCIL OF EDUCATION

No.: 3

DATE: 23/08/2022

Name: BHASKARACHARYA PRATISHTHAN, KOLHAPUR

Class:

No.:	Item	Rs.
1.	Donation	2,50,000.00



TOTAL 2,50,000.00

Received Rupees Two Lakhs Fifty Thousand Only

Cashier

Council of Education's
D.R.K. College of Commerce, Kolhapur.

0028539

**CASH FEE
RECEIPT**

No.: COUNCIL OF EDUCATION

DATE:

3

23/08/2022

Name:

BHASKARACHARYA PRATISHTHAN, KOLHAPUR

Class:

No.:	Item	Rs.
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1.	Donation	2,50,000.00
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TOTAL Rs.

2,50,000.00

Received Rupees

Two Lakhs Fifty Thousand Only

Cashier

Reg.No.- F 8

Estd. - 1952

COUNCIL OF EDUCATION, KOLHAPUR

(Founder President - Padmashri Dr. Ratnappa Kumbhar)

C/o. Deshbhakta Ratnappa Kumbhar College of Commerce,
649, 'C' Ward, Azad Chowk, Kolhapur - 416 002, Ph.: (0231) 2641224

Email : councilofeducationkolhapur1952@gmail.com

PAN No.: AABTC0656M

80g Unique Registration Number : AABTC0656MF20210



President : Sou. Rajanitai Vishwanath Magdum

Secretary : Dr. Vishwanath N. Magdum

RECEIPT

Date : **24/11/2023**

Receipt No. : **C/26**

Received from : **MRS SUREKHA PRAVEEN PATIL**

Mode of Payment : **CHEQUE**

Cheque No. : **000012**

Cheque Details : **Drawn on ICICI BANK , KOLHAPUR dt. 18/11/2023**

Particulars

Amount

COLLEGE DEVELOPMENT FUND (LAW COLLEGE)

100000.00

GRAND TOTAL

Rs. 100000.00

THIS BEING A COMPUTER GENERATED DOCUMENT DOES NOT REQUIRE SIGNATURE

Reg.No.- F 8

Estd. - 1952

COUNCIL OF EDUCATION, KOLHAPUR

(Founder President - Padmashri Dr. Ratnappa Kumbhar)

C/o. Deshbhakta Ratnappa Kumbhar College of Commerce,
649, 'C' Ward, Azad Chowk, Kolhapur - 416 002, Ph.: (0231) 2641224

Email : councilofeducationkolhapur1952@gmail.com

PAN No.: AABTC0656M

80g Unique Registration Number : AABTC0656MF20210



President : Sou. Rajanitai Vishwanath Magdum

Secretary : Dr. Vishwanath N. Magdum

RECEIPT

Date : **24/11/2023**

Receipt No. : **C/25**

Received from : **PRAVEEN BALAGONDA PATIL**

Mode of Payment : **CHEQUE**

Cheque No. : **000015**

Cheque Details : **Drawn on ICICI BANK, KOLHAPUR dt. 18/11/2023**

Particulars	Amount
COLLEGE DEVELOPMENT FUND (LAW COLLEGE)	200000.00
GRAND TOTAL	Rs. 200000.00

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