

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	
	224	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	
7		information required by him;	Yes
7		Whether any property or funds of the Trust were applied for any	
8		other purpose other than the object or purpose of the Trust;	No
0		The amounts of outstanding for more than one year and the	(a)
9		amounts written off, if any; Whether tenders were invited for reneirs or construction involving	Nil
3		Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000.00	(*****
10		Whether any money of the public trust has been invested contrary	N.A.
10		to the provision of section 35;	110
11		Alienation's, if any of the immovable property country to the provision	NO
		of section 36 which have come to the notice of the auditor	No

CONTINUE ON PAGE 2



FOR THE YEAR ENDED 31/03/2023

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 brich of trust or misapplication or any other misconduct on the part	कॉलेज, व
		of the trustees or any other person while in the management of the trust.	NO
13 14		Whether the budget has been filed in the form provided by rule 16A; Whether instrument of Trust by which trust is governed was	No
		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 Deputi or assistanceCharity Commissioner	No.

PLACE: KOLHAPUR DATE: 15/03/2024 FOR BAPUSAHEB PATIL & CO CHARTERED ACCOUNTANTS



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

BAPUSAHEB PATIL & C

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 CERTIFIY 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 TRUSTHAS 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, जाजी लॉ कॉलेज, कोल्हमपूर.

> माजी विद्यार्थी असोसिएशन, शहाजी लॉ कॉलेज, कोल्हापूर.

उपअध्यक्ष

माजी विद्यार्थी असोसिएशन, शहाजी लॉ कॉलेज, कोल्हम्पूर.



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

JUNI FOR THE YEAR ENDED 31/03/2023	11101111
MOUNT PAYMENT	AMOUNT
0.00 BY STATIONERY 0.00 BY KIRKOL KHARCH 3287.00 BY EX STUDENTS MELAWA KHARCH 6950.00 BY NATIONAL FUNCTIONS BY SATKAR SAMARAMBH KHARCH BY STUDENTS FELICITATION BY EDUCATION MATERIAL DISTRIBUTION EXPENSES BY GUIDANCE LECTURER EXPENSES BY BANK CHARGES BY PRI.SHAHAJI LAW COLLEGE	450.00 365.00 399000.00 570.00 0.00 5500.00 17245.00 312.70
TOTAL PAYMENT CLOSING BALANCE: CASH BALANCE UNION BANK OF INDIA  TOTAL CLOSING BALANCE	527692.70 123.00 22974.30 23097.30
50790.00 TOTAL	550790.0
0790.00	TOTAL

**TRUSTEES** 

अध्यक्ष माजी विद्यार्थी असोसिएशन, इंजि लॉ कॉलेज, कोल्हापूर.

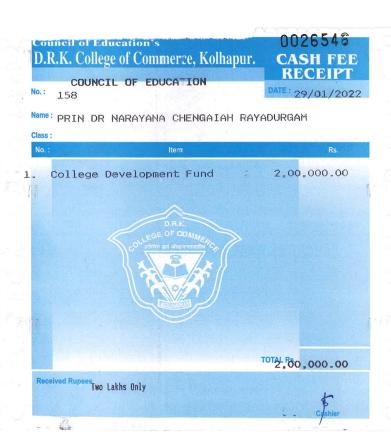
प्रज्ञध्यक्ष भाजी विद्यार्थी असोसिएशन, हाजी लॉ कॉलेज, कोल्सपूर. AS PER OUR REPORT OF EVEN DATE FOR BAPUSAHEB PATIL & CO.

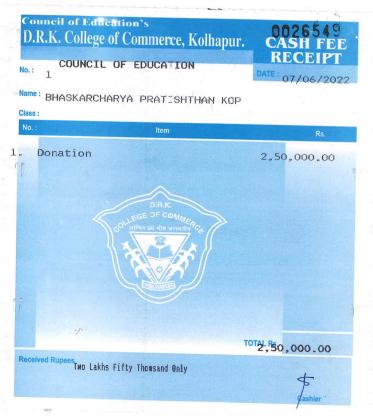
CHARTERED ACCOUNTANT

18797 B.

माजी विद्यार्थी असोसिएशन, शहाजी लॉ कॉं न, कोल्हापूर

The Council of Education Kolhapur						
1090 E, SHAHUPURI,KOLHAPUR-416002 2 (0231) 2523878						
	PLOMA	Receipt				
Receipt No: 4456 Date 27/95/2023						
Received From Mr/Mrs Law College Maji Vidy Fit						
Class:	Roll No.:	Batch:				
Admission Y	Canegory.	•				
No.	Receipt Item	Amount(Rs)				
1. Coll	ege Development Fund	1,01,000				
	Total	STUDENT COPY				
In Words:						
Received the amount by Cash / Cheque						
Cheque No.: For Principal						
Bank:						







0026563 CASH FEE RECEIPT

COUNCIL OF EDUCATION

DATE: 07/06/2022

Name: BHASKARCHARYA PRATISHTHAN KOP

Class:

No.: Item Rs.

1. Donation 2,50,000.00

D.R.K.

Outge OF COMMER

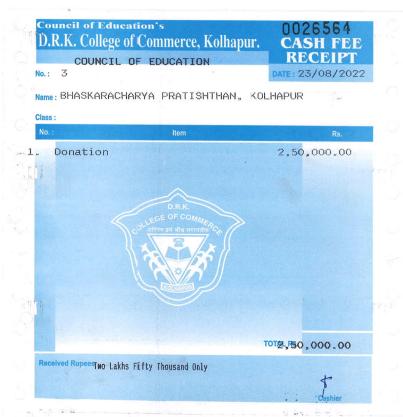
Outge OF COMER

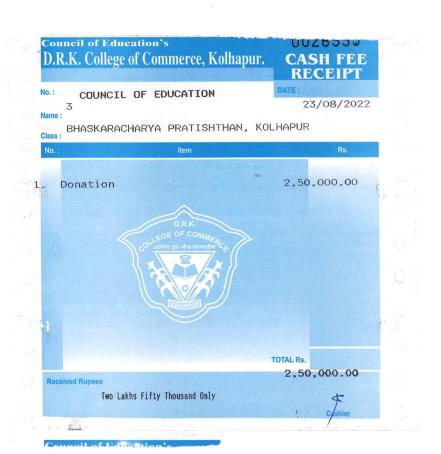
Outge OF COMMER

Outge OF COMER

Outge OF COMMER

Out





Reg.No.-F8

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.-F8

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 Maadum

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** 

COLLEGE DEVELOPMENT FUND (LAW COLLEGE)

200000.00

Amount

**GRAND TOTAL** 

Rs. 200000.00

THIS BEING A COMPUTER GENERATED DOCUMENT DOES NOT REQUIRE SIGNATURE