

AUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM

1-4-2018 TO 31-3-2019

OF

**Rajarshri Shahu College Of Pharmacy & Research Alumni
Association**

**S.No-80/3,Near Pune-Mumbai Bypass Highway, Tathwade
PUNE-411033**

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033
Maha/432/2013/Pune

Registratin No.

Balance Sheet as at 31/03/2019

Funds And Liabilities	Rs	Rs	Property and Assets	Rs	Rs
Corpus		1414.00	Immovable Properties		0.00
Balance as per last Balance Sheet	707.00				
Adjustment during the year	707.00		Investments		0.00
Other Earmarked Funds		0.00	Furniture & Fixture		0.00
Depreciation Fund					
Sinking Fund			Loans (Secured or Unsecured)		0.00
Reserve Fund					
Income and Expenditure Account		117738.00	Other Loans		0.00
Balance as per last Balance Sheet	107013.00				
Less: Appropriation if any	0.00		Advances		3000.00
Add: Surplus as per I & E Account	10725.00				
Less: Deficit as per I & E Account	0.00		Income Outstanding		0.00
Any Other fund or funds		0.00			
			Cash and Bank Balance		119152.00
Loans (Secured or Unsecured)		0.00	Cash In Hand	0.00	
From Members	0.00		Bharati Sahakari Bank	759.00	
From Others	0.00		Jayawant Multistate Co Op Society Ltd	118393.00	
Liabilities					
For Expenses		3000.00			
For Advances		0.00			
For Rent and Other Deposits		0.00			
For Sundry Credit Balances		0.00			
Total Rs		122152.00	Total Rs		122152.00

The above balance sheet to the best of our belief contains
a true account of the funds and liabilities and of the property
and assets of the society

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266

UDIN : 23130266BGUQJE9964



Date :- 18/07/2023

Place :- Pune

Handwritten signature of Dr. K. R. Khundelwal

Dr. K. R. Khundelwal
(President)

Handwritten signature of Mr. Anil N. Tankar

Mr. Anil N. Tankar
(Vice president)

Handwritten signature of Rajendra B. Patil

Rajendra B. Patil
(Secretary)

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033
Maha/432/2013/Pune

Registratin No.

Income and Expenditure Account for the year ending 31/03/2019

Expenditure	Rs	Rs	Income	Rs	Rs
To Expenditure in respect of Properties		0.00	By rent		
Rates, taxes, Cesses			Accrued		
Rapirs and Maintenance			Realised		
Salaries					
Insurance			By Interest		0.00
Depreciation (by way of provisions or adjustments)			(a) on securities		
			(b) on loans		
			(c) on account		2228.00
To Establishment Expenses		0.00			
To Remuneration to Office Bearers		0.00	By Dividends		0.00
To Legal Expenses		0.00	By Donatins in Cash or Kind		0.00
To Audit Fees		3000.00	By Grants		
To Amount written off		0.00	By Fees		20100.00
(a) Bad Debts	0.00		By Income from other sources		0.00
(b) Loan Scholarship	0.00		By Transfer from Reserve		0.00
(c) Irrevocable rents	0.00				
(d) Subscription Fees	0.00				
(e) Other Items	0.00		By Exess of Expenditure over Income		0.00
To Miscellaneous Expenses		0.00			
To Depreciation		0.00			
To Amount transferred to Reserve or Specific Fund		0.00			
To Expenditure on objects of the Trust Schedule I		8603.00			
To Surplus carried over to Balance Sheet		10725.00			
Total Rs		22328.00	Total Rs		22328.00

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266

UDIN : 23130266BGUQJE9964

Date :- 18/07/2023

Place :- Pune



Khandelwal

Dr. K. R. Khandelwal
(President)

Anil N. Tankar
Anil N. Tankar
(Vice president)

Rajendra B. Patil
Rajendra B. Patil
(Secretary)

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033
Maha/432/2013/Pune

Registratin No.

Receipt and Payment account for the year ended on 31/03/2019

Receipts	Rs	Rs	Payments	Rs	Rs
Opening Balance		104720.00	Payments		
Cash In Hand	0.00		Advertisement (Flex Printing) Expenses		192.00
Bharati Sahakari Bank	759.00		Bank Charges		20.00
Jayawant Multistate Co Op Society Ltd	103961.00		Printing & Stationery		200.00
			Travelling & Conveyanace		50.00
Receipts		26035.00	Refreshment Expenses		7000.00
Membership Fees	20100.00		Alumini Meet Expenses		1141.00
Bank Interest	2228.00		Audit Fee Expenses		3000.00
Advance Receipt	3000.00				
Corpus Fund	707.00		Closing Balance		119152.00
			Cash In Hand	0.00	
			Bharati Sahakari Bank	759.00	
			Jayawant Multistate Co Op Society Ltd	118393.00	
Total Rs		130755.00	Total Rs		130755.00

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266

UDIN : 23130266BGUQJE9964

Date :- 18/07/2023

Place :- Pune



Dr. K.R. Khandelwal
(president)

Mr. Anil N. Tankar
(Vice president)

Rajendra B. Patil
(secretary)

To Expenditure on objects of the Trust Schedule I

Name of Expendiure	Amount
Advertisement (Flex Printing) Expense	192.00
Bank Charges	20.00
Printing & Stationery	200.00
Travelling & Conveyanace	50.00
Refreshment Expenses	7000.00
Alumini Meet Expenses	1141.00
Total	8603.00



"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 Trust: Rajarshi Shahu College of Pharmacy & Research Alumni Association
Trust Regst. No. Maha/432/2013/Pune

Sr. No.	Particular	Details		
1.	Pan No. of Trust	APPLIED		
2.	Registration No. With date of registration under sec 12AA of Income Tax Act, 1961 (43 of 1961)	Maha/432/2013/Pune Date: 22/07/205		
3.	Acknowledgement No. with date of filing of the Return of Income for earlier Three Year	Sr. No.	Acknowledgement No.	Financial Year
		I)		
		II)		
		III)		
4.	PAN No. of All Trustees	Sr. No.	Name of Trustee	Pan No.
		I)	Dr. Kishanchandra Radhesham Khandelwal	AGJPK7281L
		II)	Shri. Anil Namdevrao Tankar	ACFPT1330F
		III)	Prof. Shri. Rajendra Bhagwan Patil	ASAPP9607Q
		IV)	Prof. Shri. Sudhir Ananda Awate	
		V)	Prof. Mrs. Nilima Anil Choudhari	AIAPC0099D
		VI)	Prof. Shri. Deshbundh Ramesh Pachouri	
		VII)	Prof. Mrs. Priya Kshitij Rangari	

For P C Patil & Associates

Chartered Accountants

FRN: 123467W

Partner

CA Yuvraj Bhandare

Membership No:130266

Date: - 18/07/2023

Place: - Pune

UDIN: 23130266BGUQJE9964



**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 AND 34
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

Name of the Institute :- Rajarshi Shahu College of Pharmacy & Research Alumni Association

Registration Number : Maha/432/2013/Pune

FOR THE YEAR ENDING : 31/03/2019

a	Whether accounts 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 audit were in agreement with the accounts	Yes
d	Whether all books, deeds, accounts, vouchers, or 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 defects and inaccuracies mentioned in the previous audit report have been duly complied with	Not Applicable
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 amounts of outstanding for more than one year and the amounts written off, if any	Nil
i	Whether tenders were invited for repairs of construction involving expenditure exceeding Rs.5000/-	NA
j	Whether any money of the public trust has been invested contrary to the provisions of section 35	No
k	Alienation, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor	Not Applicable
l	All cases of irregular, illegal or improper expenditure, 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	Nil
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 trustee is maintained	Yes
o	Whether the meetings are held regularly as provided in such instrument	Yes
p	Whether the minute books of the proceedings of the meeting is maintained	Yes
q	Whether any of the trustees has been interested 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 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

As per our report of even date

For P C Patil & Associates

Chartered Accountants

FRA No. 123467W

CA Yuvraj Bhandare

Partner

Membership No. 130266

Date :- 18/07/2023

Place :- Pune

UDIN: 23130266BGUQJE9964



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE - IX C

(Vide Rule 32)

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING

Name of the Institute :- Rajarshi Shahu College of Pharmacy & Research Alumni Association

Registration Number : Maha/432/2013/Pune

		RS	P.
I	Income as shown in the Income and Expenditure Account (Schedule IX)		
II	Items not chargeble to Contribution under Section 58 and Rule 32		
	1 Donations received from other Public Trusts and Dharmadas		
	2 Grants received from Government and Local authorities		
	3 Interest on Sinking or Depreciation Fund		
	4 Amount spent for the purpose of secular education		
	5 Amount spent for the purpose of medical relief		
	6 Amount spent for the purpose of veterinary treatment of animals		
	7 Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
	8 Deductions out of income from lands used for agricultural purposes	All expenses are made for object of the trust, hence not liable for subscription	
	a. Land Revenue and Local Fund Cess		
	b. Rent payable to superior landlord		
	c. Cost of production, if lands are cultivated by trust		
	9 Deduction out of income from lands used for non-agricultural purpose		
	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		
	10 Cost of collection of income or receipt of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent		
	Gross Annual Income chargeable to contribution Rs.		

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.

Trustees

Trust Address

S No 80/3, Near Pune-Mumbai Bypass Highway,
Tathwade, Pune. 411033

Date :- 18/07/2023

Place :- Pune



As per our report of even date

For P C Patil & Associates

Chartered Accountants

FRA No. 123467W

CA Yuvraj Bhandare

Partner

Membership No. 130266

Date :- 18/07/2023

Place :- Pune

UDIN: 23130266BGUQJE9964



Dr. K. R. Khemdelwal
(president)

Mr. Anil N. Tankar
(Vice president)

Rajendra B. Patil
(secretary)

AUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM

1-4-2019 TO 31-3-2020

OF

**Rajarshri Shahu College Of Pharmacy & Research Alumni
Association**

**S.No-80/3, Near Pune-Mumbai Bypass Highway, Tathwade
PUNE-411033**

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033
Maha/432/2013/Pune

Registratin No.

Balance Sheet as at 31/03/2020

Funds And Liabilities	Rs	Rs	Property and Assets	Rs	Rs
Corpus		2121.00	Immovable Properties		0.00
Balance as per last Balance Sheet	1414.00				
Adjustment during the year	707.00		Investments		0.00
Other Earmarked Funds		0.00	Furniture & Fixture		0.00
Depreciation Fund					
Sinking Fund			Loans (Secured or Unsecured)		0.00
Reserve Fund					
Income and Expenditure Account		116561.00	Other Loans		0.00
Balance as per last Balance Sheet	117738.00				
Less: Appropriation if any	0.00		Advances		115000.00
Add: Surplus as per I & E Account	0.00				
Less: Deficit as per I & E Account	1177.00		Income Outstanding		0.00
Any Other fund or funds		0.00			
			Cash and Bank Balance		6682.00
Loans (Secured or Unsecured)		0.00	Cash In Hand	0.00	
From Members	0.00		Bharati Sahakari Bank	759.00	
From Others	0.00		Jayawant Multistate Co Op Society Ltd	5923.00	
Liabilities					
For Expenses		3000.00			
For Advances		0.00			
For Rent and Other Deposits		0.00			
For Sundry Credit Balances		0.00			
Total Rs		121682.00	Total Rs		121682.00

The above balance sheet to the best of our belief contains a true account of the funds and liabilities and of the property and assets of the society

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266

UDIN : 23130266BGUQJF1554

Date :- 18/07/2023

Place :- Pune



Dr. K.R. Khundelwal
Dr. K.R. Khundelwal
(president)

Anil N. Tankar
Anil N. Tankar
(Vice president)

Rajendra B. Potl
Rajendra B. Potl
(secretary)

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033
Maha/432/2013/Pune

Registratin No.

Income and Expenditure Account for the year ending 31/03/2020

Expenditure	Rs	Rs	Income	Rs	Rs
To Expenditure in respect of Properties		0.00	By rent		
Rates, taxes, Cesses			Accrued		
Rapirs and Maintenance			Realised		
Salaries					
Insurance			By Interest		0.00
Depreciation (by way of provisions or adjustments)			(a) on securities		
			(b) on loans		
			(c) on account		0.00
To Establishment Expenses		0.00			
To Remuneration to Office Bearers		0.00	By Dividends		0.00
To Legal Expenses		0.00	By Donatinos in Cash or Kind		0.00
To Audit Fees		3000.00	By Grants		
To Amount written off		0.00	By Fees		20700.00
(a) Bad Debts	0.00		By Income from other sources		0.00
(b) Loan Scholarship	0.00		By Transfer from Reserve		0.00
(c) Irrevocable rents	0.00				
(d) Subscription Fees	0.00				
(e) Other Items	0.00		By Exess of Expenditure over Income		1177.00
To Miscellaneous Expenses		0.00			
To Depreciation		0.00			
To Amount transferred to Reserve or Specific Fund		0.00			
To Expenditure on objects of the Trust Schedule I		18877.00			
To Surplus carried over to Balance Sheet		0.00			
Total Rs		21877.00	Total Rs		21877.00

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266

UDIN : 23130266BGUQJF1554

Date :- 18/07/2023

Place :- Pune



Dr. K. R. Khandelwal
(President)

Mr. Anil N. Tankar
(Vice president)

Rajendra B. Patil
(Secretary)

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033
Maha/432/2013/Pune

Registratin No.

Receipt and Payment account for the year ended on 31/03/2020

Receipts	Rs	Rs	Payments	Rs	Rs
Opening Balance		119152.00	Payments		
Cash In Hand	0.00		Advertisement (Flex Printing) Expenses		350.00
Bharati Sahakari Bank	759.00		Bank Charges		20.00
Jayawant Multistate Co Op Society Ltd	118393.00		Printing & Stationery		200.00
			Travelling & Conveyanace		100.00
Receipts		24407.00	Refreshment Expenses		10700.00
Membership Fees	20700.00		Alumini Meet Expenses		7507.00
Advance Receipt	3000.00		Audit Fee Expenses		3000.00
Corpus Fund	707.00		Advance RSCOPR		115000.00
			Closing Balance		6682.00
			Cash In Hand	0.00	
			Bharati Sahakari Bank	759.00	
			Jayawant Multistate Co Op Society Ltd	5923.00	
Total Rs		143559.00	Total Rs		143559.00

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266

UDIN : 23130266BGUQJF1554





Date :- 18/07/2023

Place :- Pune




Dr. K. R. Khandelwal
(President)


Mr. Anil N. Tankar
(Vice president)


Rajendra B. Patil
(Secretary)

To Expenditure on objects of the Trust Schedule I

Name of Expendiure	Amount
Advertisement (Flex Printing) Expense	350.00
Bank Charges	20.00
Printing & Stationery	200.00
Travelling & Conveyanace	100.00
Refreshment Expenses	10700.00
Alumini Meet Expenses	7507.00
Total	18877.00



"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 Trust: Rajarshi Shahu College of Pharmacy & Research Alumni Association

Trust Regt. No. Maha/432/2013/Pune

Sr. No.	Particular	Details		
1.	Pan No. of Trust	APPLIED		
2.	Registration No. With date of registration under sec 12AA of Income Tax Act, 1961 (43 of 1961)	Maha/432/2013/Pune Date: 22/07/205		
3.	Acknowledgement No. with date of filing of the Return of Income for earlier Three Year	Sr. No.	Acknowledgement No.	Financial Year
		I)		
		II)		
		III)		
4.	PAN No. of All Trustees	Sr. No.	Name of Trustee	Pan No.
		I)	Dr. Kishanchandra Radhesham Khandelwal	AGJPK7281L
		II)	Shri. Anil Namdevrao Tankar	ACFPT1330F
		III)	Prof. Shri. Rajendra Bhagwan Patil	ASAPP9607Q
		IV)	Prof. Shri. Sudhir Ananda Awate	
		V)	Prof. Mrs. Nilima Anil Choudhari	AIAPC0099D
		VI)	Prof. Shri. Deshbundh Ramesh Pachouri	
		VII)	Prof. Mrs. Priya Kshitij Rangari	

For P C Patil & Associates

Chartered Accountants

FRN: 123467W

Partner

CA Yuvraj Bhandare

Membership No:130266

Date: - 18/07/2023

Place: - Pune

UDIN: 23130266BGUQJF1554



REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 AND 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

Name of the Institute :- Rajarshi Shahu College of Pharmacy & Research Alumni Association

Registration Number : Maha/432/2013/Pune

FOR THE YEAR ENDING : 31/03/2020

a	Whether accounts 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 audit were in agreement with the accounts	Yes
d	Whether all books, deeds, accounts, vouchers, or 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 defects and inaccuracies mentioned in the previous audit report have been duly complied with	Not Applicable
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 amounts of outstanding for more than one year and the amounts written off, if any	Nil
i	Whether tenders were invited for repairs of construction involving expenditure exceeding Rs.5000/-	NA
j	Whether any money of the public trust has been invested contrary to the provisions of section 35	No
k	Alienation, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor	Not Applicable
l	All cases of irregular, illegal or improper expenditure, 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	Nil
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 trustee is maintained	Yes
o	Whether the meetings are held regularly as provided in such instrument	Yes
p	Whether the minute books of the proceedings of the meeting is maintained	Yes
q	Whether any of the trustees has been interested 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 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

As per our report of even date

For P C Patil & Associates

Chartered Accountants

FRA No. 123467W

CA Yuvraj Bhandare

Partner

Membership No. 130266

Date :- 18/07/2023

Place :- Pune

UDIN: 23130266BGUQJF1554



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE - IX C

(Vide Rule 32)

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING

Name of the Institute :- Rajarshi Shahu College of Pharmacy & Research Alumni Association

Registration Number : Maha/432/2013/Pune

		RS	P.
I	Income as shown in the Income and Expenditure Account (Schedule IX)		
II	Items not chargeble to Contribution under Section 58 and Rule 32		
	1 Donations received from other Public Trusts and Dharmadas		
	2 Grants received from Government and Local authorities		
	3 Interest on Sinking or Depreciation Fund		
	4 Amount spent for the purpose of secular education		
	5 Amount spent for the purpose of medical relief		
	6 Amount spent for the purpose of veterinary treatment of animals		
	7 Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
	8 Deductions out of income from lands used for agricultural purposes	All expenses are made for object of the trust, hence not liable for subscription	
	a. Land Revenue and Local Fund Cess		
	b. Rent payable to superior landlord		
	c. Cost of production, if lands are cultivated by trust		
	9 Deduction out of income from lands used for non-agricultural purpose		
	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		
	10 Cost of collection of income or receipt of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent		
	Gross Annual Income chargeable to contribution Rs.		

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.

Trustees

Trust Address

S No 80/3, Near Pune-Mumbai Bypass Highway,
Tathwade, Pune. 411033

Date :- 18/07/2023

Place :- Pune



As per our report of even date

For P C Patil & Associates

Chartered Accountants

FRA No. 123467W

CA Yuvraj Bhandare

Partner

Membership No. 130266

Date :- 18/07/2023

Place :- Pune

UDIN: 23130266BGUQJF1554

Dr. K. R. Khandelwal
(president)

Mr. Anil N. Tankar
(vice president)

Rajendra B. Patil
(secretary)

AUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM

1-4-2020 TO 31-3-2021

OF

**Rajarshri Shahu College Of Pharmacy & Research Alumni
Association**

**S.No-80/3,Near Pune-Mumbai Bypass Highway, Tathwade
PUNE-411033**

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033
Maha/432/2013/Pune

Registratin No.

Balance Sheet as at 31/03/2021

Funds And Liabilities	Rs	Rs	Property and Assets	Rs	Rs
Corpus		2828.00	Immovable Properties		0.00
Balance as per last Balance Sheet	2121.00				
Adjustment during the year	707.00		Investments		0.00
Other Earmarked Funds		0.00	Furniture & Fixture		0.00
Depreciation Fund					
Sinking Fund			Loans (Secured or Unsecured)		0.00
Reserve Fund					
Income and Expenditure Account		133734.00	Other Loans		0.00
Balance as per last Balance Sheet	116561.00				
Less: Appropriation if any	0.00		Advances		115000.00
Add: Surplus as per I & E Account	17173.00				
Less: Deficit as per I & E Account	0.00		Income Outstanding		0.00
Any Other fund or funds		0.00			
			Cash and Bank Balance		27562.00
Loans (Secured or Unsecured)		0.00	Cash In Hand	0.00	
From Members	0.00		Bharati Sahakari Bank	759.00	
From Others	0.00		Jayawant Multistate Co Op Society Ltd	26803.00	
Liabilities					
For Expenses		6000.00			
For Advances		0.00			
For Rent and Other Deposits		0.00			
For Sundry Credit Balances		0.00			
Total Rs		142562.00	Total Rs		142562.00

The above balance sheet to the best of our belief contains a true account of the funds and liabilities and of the property and assets of the society

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266

UDIN: 23130266BGUQJG8497

Date :- 18/07/2023

Place :- Pune



Khandelwal
Dr. K. R. Khandelwal
(President)

Anil
Mr. Anil N. Tankar
(Vice President)

Bob
Rajendra B. Puhil
(Secretary)

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033

Registratin No.

Maha/432/2013/Pune

Income and Expenditure Account for the year ending 31/03/2021

Expenditure	Rs	Rs	Income	Rs	Rs
To Expenditure in respect of Properties		0.00	By rent		
Rates, taxes, Cesses			Accrued		
Rapirs and Maintenance			Realised		
Salaries					
Insurance			By Interest		0.00
Depreciation (by way of provisions or adjustments)			(a) on securities		
			(b) on loans		
			(c) on account		0.00
To Establishment Expenses		0.00			
To Remuneration to Office Bearers		0.00	By Dividends		0.00
To Legal Expenses		0.00	By Donatinos in Cash or Kind		0.00
To Audit Fees		3000.00	By Grants		
To Amount written off		0.00	By Fees		20900.00
(a) Bad Debts	0.00		By Income from other sources		0.00
(b) Loan Scholarship	0.00		By Transfer from Reserve		0.00
(c) Irrevocable rents	0.00				
(d) Subscription Fees	0.00				
(e) Other Items	0.00		By Exess of Expenditure over Income		0.00
To Miscellaneous Expenses		0.00			
To Depreciation		0.00			
To Amount transferred to Reserve or Specific Fund		0.00			
To Expenditure on objects of the Trust		727.00			
To Surplus carried over to Balance Sheet		17173.00			
Total Rs		20900.00	Total Rs		20900.00

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266

UDIN: 23130266BGUQJG8497

Date :- 18/07/2023

Place :- Pune



Khandewal
Dr. K.R. Khandewal
(president)

Anil
Mr. Anil H. Tonkar
(Vice president)

Patil
Rajendra B. Patil
(secretary)

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033
Maha/432/2013/Pune

Registratin No.

Receipt and Payment account for the year ended on 31/03/2021

Receipts	Rs	Rs	Payments	Rs	Rs
Opening Balance		6682.00	Payments		
Cash In Hand	0.00		Travelling & Conveyance		225.00
Bharati Sahakari Bank	759.00		Bank Charges		20.00
Jayawant Multistate Co Op Society Ltd	5923.00		Refreshment Expenses		482.00
		21607.00			
Receipts			Closing Balance		27562.00
Membership Fees	20900.00		Cash In Hand	0.00	
Corpus Fund	707.00		Bharati Sahakari Bank	759.00	
			Jayawant Multistate Co Op Society Ltd	26803.00	
Total Rs		28289.00	Total Rs		28289.00

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266

UDIN: 23130266BGUQJG8497

Date :- 18/07/2023

Place :- Pune



Khandelwal
Dr. K. R. Khandelwal
(president)

Anil
Mr. Anil N. Tankar
(Vice president)

Patil
Rajendra B. Patil
(secretary)

**"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 Trust: Rajarshi Shahu College of Pharmacy & Research Alumni Association
Trust Regt. No. Maha/432/2013/Pune

Sr. No.	Particular	Details		
1.	Pan No. of Trust	APPLIED		
2.	Registration No. With date of registration under sec 12AA of Income Tax Act, 1961 (43 of 1961)	Maha/432/2013/Pune Date: 22/07/205		
3.	Acknowledgement No. with date of filing of the Return of Income for earlier Three Year	Sr. No.	Acknowledgement No.	Financial Year
		I)		
		II)		
		III)		
4.	PAN No. of All Trustees	Sr. No.	Name of Trustee	Pan No.
		I)	Dr. Kishanchandra Radhesham Khandelwal	AGJPK7281L
		II)	Shri. Anil Namdevrao Tankar	ACFPT1330F
		III)	Prof. Shri. Rajendra Bhagwan Patil	ASAPP9607Q
		IV)	Prof. Shri. Sudhir Ananda Awate	
		V)	Prof. Mrs. Nilima Anil Choudhari	AIAPC0099D
		VI)	Prof. Shri. Deshbundh Ramesh Pachouri	
		VII)	Prof. Mrs. Priya Kshitij Rangari	

For P C Patil & Associates

Chartered Accountants

FRN: 123467W

Partner

CA Yuvraj Bhandare

Membership No:130266

Date: - 18/07/2023

Place: - Pune

UDIN: 23130266BGUQJG8497

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 AND 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

Name of the Institute :- Rajarshi Shahu College of Pharmacy & Research Alumni Association

Registration Number : Maha/432/2013/Pune

FOR THE YEAR ENDING : 31/03/2021

a	Whether accounts 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 audit were in agreement with the accounts	Yes
d	Whether all books, deeds, accounts, vouchers, or 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 defects and inaccuracies mentioned in the previous audit report have been duly complied with	Not Applicable
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 amounts of outstanding for more than one year and the amounts written off, if any	Nil
i	Whether tenders were invited for repairs of construction involving expenditure exceeding Rs.5000/-	NA
j	Whether any money of the public trust has been invested contrary to the provisions of section 35	No
k	Alienation, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor	Not Applicable
l	All cases of irregular, illegal or improper expenditure, 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	Nil
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 trustee is maintained	Yes
o	Whether the meetings are held regularly as provided in such instrument	Yes
p	Whether the minute books of the proceedings of the meeting is maintained	Yes
q	Whether any of the trustees has been interested 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 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

As per our report of even date

For P C Patil & Associates

Chartered Accountants

FRA No. 123467W

CA Yuvraj Bhandare

Partner

Membership No. 130266

Date :- 18/07/2023

Place :- Pune

UDIN: 23130266BGUQJG8497



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE - IX C

(Vide Rule 32)

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING

Name of the Institute :- Rajarshi Shahu College of Pharmacy & Research Alumni Association

Registration Number : Maha/432/2013/Pune

		RS	P.
I	Income as shown in the Income and Expenditure Account (Schedule IX)		
II	Items not chargeable to Contribution under Section 58 and Rule 32		
	1 Donations received from other Public Trusts and Dharmadas		
	2 Grants received from Government and Local authorities		
	3 Interest on Sinking or Depreciation Fund		
	4 Amount spent for the purpose of secular education		
	5 Amount spent for the purpose of medical relief		
	6 Amount spent for the purpose of veterinary treatment of animals		
	7 Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
	8 Deductions out of income from lands used for agricultural purposes		All expenses are made for object of the trust, hence not liable for subscription
	a. Land Revenue and Local Fund Cess		
	b. Rent payable to superior landlord		
	c. Cost of production, if lands are cultivated by trust		
	9 Deduction out of income from lands used for non-agricultural purpose		
	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		
	10 Cost of collection of income or receipt of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent		
	Gross Annual Income chargeable to contribution Rs.		

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.

Trustees

Trust Address

S No 80/3, Near Pune-Mumbai Bypass Highway,
Tathwade, Pune. 411033

Date :- 18/07/2023

Place :- Pune



As per our report of even date

For P C Patil & Associates

Chartered Accountants

FRA No. 123467W

CA Yuvraj Bhandare

Partner

Membership No. 130266

Date :- 18/07/2023

Place :- Pune

UDIN: 23130266BGUQJG8497

Handwritten signature of Dr. K.R. Khandelwal
Dr. K.R. Khandelwal
(president)

Handwritten signature of Mr. Anil N. Tankar
Mr. Anil N. Tankar
(vice president)

Handwritten signature of Rajendra B. Patil
Rajendra B. Patil
(secretary)

AUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM

1-4-2021 TO 31-3-2022

OF

**Rajarshri Shahu College Of Pharmacy & Research Alumni
Association**

**S.No-80/3,Near Pune-Mumbai Bypass Highway, Tathwade
PUNE-411033**

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033
Maha/432/2013/Pune

Registratin No.

Balance Sheet as at 31/03/2022

Funds And Liabilities	Rs	Rs	Property and Assets	Rs	Rs
Corpus		3535.00	Immovable Properties		0.00
Balance as per last Balance Sheet	2828.00				
Adjustment during the year	707.00		Investments		0.00
Other Earmarked Funds		0.00	Furniture & Fixture		0.00
Depreciation Fund					
Sinking Fund			Loans (Secured or Unsecured)		0.00
Reserve Fund					
Income and Expenditure Account		151607.00	Other Loans		0.00
Balance as per last Balance Sheet	133734.00				
Less: Appropriation if any	0.00		Advances		115000.00
Add: Surplus as per I & E Account	17873.00				
Less: Deficit as per I & E Account	0.00		Income Outstanding		0.00
Any Other fund or funds		0.00			
			Cash and Bank Balance		49142.00
Loans (Secured or Unsecured)		0.00	Cash In Hand	0.00	
From Members	0.00		Bharati Sahakari Bank	759.00	
From Others	0.00		Jayawant Multistate Co Op Society Ltd	48383.00	
Liabilities					
For Expenses		9000.00			
For Advances		0.00			
For Rent and Other Deposits		0.00			
For Sundry Credit Balances		0.00			
Total Rs		164142.00	Total Rs		164142.00

The above balance sheet to the best of our belief contains a true account of the funds and liabilities and of the property and assets of the society

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266

UDIN : 23130266BGUQJH9913



Date :- 18/07/2023

Place :- Pune



Dr. K.R. Khandekar
(President)

Mr. Anil N. Tankar
(Vice President)

Rajendra B. Poti
(Secretary)

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033

Registratin No.

Maha/432/2013/Pune

Income and Expenditure Account for the year ending 31/03/2022

Expenditure	Rs	Rs	Income	Rs	Rs
To Expenditure in respect of Properties		0.00	By rent		
Rates, taxes, Cesses			Accrued		
Repairs and Maintenance			Realised		
Salaries					
Insurance			By Interest		0.00
Depreciation (by way of provisions or adjustments)			(a) on securities		
			(b) on loans		
			(c) on account		0.00
To Establishment Expenses		0.00			
To Remuneration to Office Bearers		0.00	By Dividends		0.00
To Legal Expenses		0.00	By Donations in Cash or Kind		0.00
To Audit Fees		3000.00	By Grants		
To Amount written off		0.00	By Fees		21600.00
(a) Bad Debts	0.00		By Income from other sources		0.00
(b) Loan Scholarship	0.00		By Transfer from Reserve		0.00
(c) Irrevocable rents	0.00				
(d) Subscription Fees	0.00				
(e) Other Items	0.00		By Excess of Expenditure over Income		0.00
To Miscellaneous Expenses		0.00			
To Depreciation		0.00			
To Amount transferred to Reserve or Specific Fund		0.00			
To Expenditure on objects of the Trust		727.00			
To Surplus carried over to Balance Sheet		17873.00			
Total Rs		21600.00	Total Rs		21600.00

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266

UDIN : 23130266BGUQJH9913

Date :- 18/07/2023

Place :- Pune



K.R. Khandelwal
Dr. K.R. Khandelwal
(president)

Anil N. Tankar
Mr. Anil N. Tankar
(Vice President)

Batil
Rajendra B. Patil
(Secretary)

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033
Maha/432/2013/Pune

Registratin No.

Receipt and Payment account for the year ended on 31/03/2022

Receipts	Rs	Rs	Payments	Rs	Rs
Opening Balance		27562.00	Payments		
Cash In Hand	0.00		Bank Charges		20.00
Bharati Sahakari Bank	759.00		Refreshment Expenses		537.00
Jayawant Multistate Co Op Society Ltd	26803.00		Travelling & Conveyance		170.00
			Closing Balance		49142.00
			Cash In Hand	0.00	
Receipts		22307.00	Bharati Sahakari Bank	759.00	
Membership Fees	21600.00		Jayawant Multistate Co Op Society Ltd	48383.00	
Corpus Fund	707.00				
Total Rs		49869.00	Total Rs		49869.00

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266



Date :- 18/07/2023

Place :- Pune




Dr. K-R. Khundelwal
(President)



Anil M. Tankar
(Vice president)



Rajendra B. Patil
(Secretary)

**"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 Trust: Rajarshi Shahu College of Pharmacy & Research Alumni Association
Trust Regst. No. Maha/432/2013/Pune

Sr. No.	Particular	Details		
1.	Pan No. of Trust	APPLIED		
2.	Registration No. With date of registration under sec 12AA of Income Tax Act, 1961 (43 of 1961)	Maha/432/2013/Pune Date: 22/07/205		
3.	Acknowledgement No. with date of filing of the Return of Income for earlier Three Year	Sr. No.	Acknowledgement No.	Financial Year
		I)		
		II)		
		III)		
4.	PAN No. of All Trustees	Sr. No.	Name of Trustee	Pan No.
		I)	Dr. Kishanchandra Radhesham Khandelwal	AGJPK7281L
		II)	Shri. Anil Namdevrao Tankar	ACFPT1330F
		III)	Prof. Shri. Rajendra Bhagwan Patil	ASAPP9607Q
		IV)	Prof. Shri. Sudhir Ananda Awate	
		V)	Prof. Mrs. Nilima Anil Choudhari	AIAPC0099D
		VI)	Prof. Shri. Deshbundh Ramesh Pachouri	
		VII)	Prof. Mrs. Priya Kshitij Rangari	

**For P C Patil & Associates
Chartered Accountants**

FRN: 123467W

Partner

CA Yuvraj Bhandare

Membership No:130266

Date: - 18/07/2023

Place: - Pune

UDIN: 23130266BGUQJH9913

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 AND 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

Name of the Institute :- Rajarshi Shahu College of Pharmacy & Research Alumni Association

Registration Number : Maha/432/2013/Pune

FOR THE YEAR ENDING : 31/03/2022

a	Whether accounts 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 audit were in agreement with the accounts	Yes
d	Whether all books, deeds, accounts, vouchers, or 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 defects and inaccuracies mentioned in the previous audit report have been duly complied with	Not Applicable
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 amounts of outstanding for more than one year and the amounts written off, if any	Nil
i	Whether tenders were invited for repairs of construction involving expenditure exceeding Rs.5000/-	NA
j	Whether any money of the public trust has been invested contrary to the provisions of section 35	No
k	Alienation, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor	Not Applicable
l	All cases of irregular, illegal or improper expenditure, 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	Nil
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 trustee is maintained	Yes
o	Whether the meetings are held regularly as provided in such instrument	Yes
p	Whether the minute books of the proceedings of the meeting is maintained	Yes
q	Whether any of the trustees has been interested 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 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

As per our report of even date

For P C Patil & Associates

Chartered Accountants

FRA No. 123467W

CA Yuvraj Bhandare

Partner

Membership No. 130266

Date :- 18/07/2023

Place :- Pune

UDIN: 23130266BGUQJH9913

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE - IX C

(Vide Rule 32)

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING

Name of the Institute :- Rajarshi Shahu College of Pharmacy & Research Alumni Association

Registration Number : Maha/432/2013/Pune

		RS	P.
I	Income as shown in the Income and Expenditure Account (Schedule IX)		
II	Items not chargeable to Contribution under Section 58 and Rule 32		
	1 Donations received from other Public Trusts and Dharmadas		
	2 Grants received from Government and Local authorities		
	3 Interest on Sinking or Depreciation Fund		
	4 Amount spent for the purpose of secular education		
	5 Amount spent for the purpose of medical relief		
	6 Amount spent for the purpose of veterinary treatment of animals		
	7 Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
	8 Deductions out of income from lands used for agricultural purposes		All expenses are made for object of the trust, hence not liable for subscription
	a. Land Revenue and Local Fund Cess		
	b. Rent payable to superior landlord		
	c. Cost of production, if lands are cultivated by trust		
	9 Deduction out of income from lands used for non-agricultural purpose		
	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		
	10 Cost of collection of income or receipt of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent		
	Gross Annual Income chargeable to contribution Rs.		

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.

Trustees

Trust Address

S No 80/3, Near Pune-Mumbai Bypass Highway,
Tathwade, Pune. 411033

Date :- 18/07/2023

Place :- Pune



Dr. K.R. Khandekar
Dr. K.R. Khandekar
(president)

Mr. Anil N. Tankar
Mr. Anil N. Tankar
Vice president

Rajendra B. Patil
Rajendra B. Patil
(secretary)

As per our report of even date

For P C Patil & Associates

Chartered Accountants

FRA No. 123467W

Yuvraj Bhandare

CA Yuvraj Bhandare

Partner

Membership No. 130266

Date :- 18/07/2023

Place :- Pune

UDIN: 23130266BGUQJH9913



AUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM

1-4-2022 TO 31-3-2023

OF

**Rajarshri Shahu College Of Pharmacy & Research Alumni
Association**

**S.No-80/3,Near Pune-Mumbai Bypass Highway, Tathwade
PUNE-411033**

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033
Maha/432/2013/Pune

Registratin No.

Balance Sheet as at 31/03/2023

Funds And Liabilities	Rs	Rs	Property and Assets	Rs	Rs
Corpus		4242.00	Immovable Properties		0.00
Balance as per last Balance Sheet	3535.00		Investments		0.00
Adjustment during the year	707.00		Furniture & Fixture		0.00
Other Earmarked Funds		0.00	Loans (Secured or Unsecured)		0.00
Depreciation Fund			Other Loans		0.00
Sinking Fund			Advances		115000.00
Reserve Fund			Income Outstanding		0.00
Income and Expenditure Account		117030.00	Cash and Bank Balance		18272.00
Balance as per last Balance Sheet	151607.00		Cash In Hand	0.00	
Less: Appropriation if any	0.00		Bharati Sahakari Bank	759.00	
Add: Surplus as per I & E Account	0.00		Jayawant Multistate Co Op Society Ltd	17513.00	
Less: Deficit as per I & E Account	34577.00				
Any Other fund or funds		0.00			
Loans (Secured or Unsecured)		0.00			
From Members	0.00				
From Others	0.00				
Liabilities					
For Expenses		12000.00			
For Advances		0.00			
For Rent and Other Deposits		0.00			
For Sundry Credit Balances		0.00			
Total Rs		133272.00	Total Rs		133272.00

The above balance sheet to the best of our belief contains a true account of the funds and liabilities and of the property and assets of the society

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266

UDIN: 23130266BGUQJI6881

Date :- 18/07/2023

Place :- Pune



Dr. K.R. Khande/wal
(president)

Mr. Anil N. Tankar
(Vice President)

Rajendra B. Patil
(secretary)

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033
Maha/432/2013/Pune

Registratin No.

Income and Expenditure Account for the year ending 31/03/2023

Expenditure	Rs	Rs	Income	Rs	Rs
To Expenditure in respect of Properties		0.00	By rent		
Rates, taxes, Cesses			Accrued		
Rapirs and Maintenance			Realised		
Salaries					
Insurance			By Interest		0.00
Depreciation (by way of provisions or adjustments)			(a) on securities		
			(b) on loans		
			(c) on account		0.00
To Establishment Expenses		0.00			
To Remuneration to Office Bearers		0.00	By Dividends		0.00
To Legal Expenses		0.00	By Donatinos in Cash or Kind		0.00
To Audit Fees		3000.00	By Grants		
To Amount written off		0.00	By Fees		20400.00
(a) Bad Debts	0.00		By Income from other sources		0.00
(b) Loan Scholarship	0.00		By Transfer from Reserve		0.00
(c) Irrevocable rents	0.00				
(d) Subscription Fees	0.00				
(e) Other Items	0.00		By Exess of Expenditure over Income		34577.00
To Miscellaneous Expenses		0.00			
To Depreciation		0.00			
To Amount transferred to Reserve or Specific Fund		0.00			
To Expenditure on objects of the Trust Schedule I		51977.00			
To Surplus carried over to Balance Sheet		0.00			
Total Rs		54977.00	Total Rs		54977.00

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266

UDIN: 23130266BGUQJI6881

Date :- 18/07/2023

Place :- Pune



Khandelwal
Dr. K.R. Khandelwal
(president)

Anil N. Tankar
Mr. Anil N. Tankar
(Vice President)

Patil
Rajendra B. Patil
(secretary)

Name and address of the Society

Rajarshi Shahu College of Pharmacy & Research Alumni Association
S No 80/3, Near Pune-Mumbai Bypass Highway, Tathwade, Pune. 411033
Maha/432/2013/Pune

Registratin No.

Receipt and Payment account for the year ended on 31/03/2023

Receipts	Rs	Rs	Payments	Rs	Rs
Opening Balance		49142.00	Payments		
Cash In Hand	0.00		Advertisement (Flex Printing) Expenses		300.00
Bharati Sahakari Bank	759.00		Bank Charges		40.00
Jayawant Multistate Co Op Society Ltd	48383.00		Printing & Stationery		930.00
			Travelling & Conveyanace		350.00
Receipts		21107.00	Refreshment Expenses		18107.00
Membership Fees	20400.00		Alumini Meet Expenses		10400.00
Corpus Fund	707.00		Cultural & Acitivity		250.00
			Professional Fee Expenses		20000.00
			Office Expenses		1600.00
			Closing Balance		18272.00
			Cash In Hand	0.00	
			Bharati Sahakari Bank	759.00	
			Jayawant Multistate Co Op Society Ltd	17513.00	
Total Rs		70249.00	Total Rs		70249.00

As per our report of even date
For P C Patil And Associates
Chartered Accountants

Partner

CA Yuvraj Bhandare

M No 130266

UDIN: 23130266BGUQJI6881

Date :- 18/07/2023

Place :- Pune



Handwritten Signature
Dr. K.R. Khandetwar
(President)

Handwritten Signature
Mr. Anil N. Tankar
(Vice President)

Handwritten Signature
Rajendra B. Patil
(Secretary)

To Expenditure on objects of the Trust Schedule I

Name of Expendiure	Amount
Advertisement (Flex Printing) Expense	300.00
Bank Charges	40.00
Printing & Stationery	930.00
Travelling & Conveyanace	350.00
Refreshment Expenses	18107.00
Alumini Meet Expenses	10400.00
Cultural & Acitivity	250.00
Professional Fee Expenses	20000.00
Office Expenses	1600.00
Total	51977.00



**"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 Trust: Rajarshi Shahu College of Pharmacy & Research Alumni Association
Trust Regst. No. Maha/432/2013/Pune

Sr. No.	Particular	Details		
1.	Pan No. of Trust	APPLIED		
2.	Registration No. With date of registration under sec 12AA of Income Tax Act, 1961 (43 of 1961)	Maha/432/2013/Pune Date: 22/07/205		
3.	Acknowledgement No. with date of filing of the Return of Income for earlier Three Year	Sr. No.	Acknowledgement No.	Financial Year
		I)		
		II)		
		III)		
4.	PAN No. of All Trustees	Sr. No.	Name of Trustee	Pan No.
		I)	Dr. Kishanchandra Radhesham Khandelwal	AGJPK7281L
		II)	Shri. Anil Namdevrao Tankar	ACFPT1330F
		III)	Prof. Shri. Rajendra Bhagwan Patil	ASAPP9607Q
		IV)	Prof. Shri. Sudhir Ananda Awate	
		V)	Prof. Mrs. Nilima Anil Choudhari	AIAPC0099D
		VI)	Prof. Shri. Deshbundh Ramesh Pachouri	
		VII)	Prof. Mrs. Priya Kshitij Rangari	

For P C Patil & Associates

Chartered Accountants

FRN: 123467W

Partner

CA Yuvraj Bhandare

Membership No:130266

Date: - 18/07/2023

Place: - Pune

UDIN: 23130266BGUQJI6881



REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 AND 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

Name of the Institute :- Rajarshi Shahu College of Pharmacy & Research Alumni Association

Registration Number : Maha/432/2013/Pune

FOR THE YEAR ENDING : 31/03/2023

a	Whether accounts 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 audit were in agreement with the accounts	Yes
d	Whether all books, deeds, accounts, vouchers, or 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 defects and inaccuracies mentioned in the previous audit report have been duly complied with	Not Applicable
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 amounts of outstanding for more than one year and the amounts written off, if any	Nil
i	Whether tenders were invited for repairs of construction involving expenditure exceeding Rs.5000/-	NA
j	Whether any money of the public trust has been invested contrary to the provisions of section 35	No
k	Alienation, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor	Not Applicable
l	All cases of irregular, illegal or improper expenditure, 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	Nil
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 trustee is maintained	Yes
o	Whether the meetings are held regularly as provided in such instrument	Yes
p	Whether the minute books of the proceedings of the meeting is maintained	Yes
q	Whether any of the trustees has been interested 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 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

As per our report of even date

For P C Patil & Associates

Chartered Accountants

FRA No. 123467W

CA Yuvraj Bhandare

Partner

Membership No. 130266

Date :- 18/07/2023

Place :- Pune

UDIN: 23130266BGUQJI6881



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE - IX C

(Vide Rule 32)

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING

Name of the Institute :- Rajarshi Shahu College of Pharmacy & Research Alumni Association

Registration Number : Maha/432/2013/Pune

		RS	P.
I	Income as shown in the Income and Expenditure Account (Schedule IX)		
II	Items not chargeable to Contribution under Section 58 and Rule 32		
	1 Donations received from other Public Trusts and Dharmadas		
	2 Grants received from Government and Local authorities		
	3 Interest on Sinking or Depreciation Fund		
	4 Amount spent for the purpose of secular education		
	5 Amount spent for the purpose of medical relief		
	6 Amount spent for the purpose of veterinary treatment of animals		
	7 Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
	8 Deductions out of income from lands used for agricultural purposes		All expenses are made for object of the trust, hence not liable for subscription
	a. Land Revenue and Local Fund Cess		
	b. Rent payable to superior landlord		
	c. Cost of production, if lands are cultivated by trust		
	9 Deduction out of income from lands used for non-agricultural purpose		
	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		
	10 Cost of collection of income or receipt of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent		
	Gross Annual Income chargeable to contribution Rs.		

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.

Trustees

Trust Address

S No 80/3, Near Pune-Mumbai Bypass Highway,
Tathwade, Pune. 411033

Date :- 18/07/2023

Place :- Pune



As per our report of even date

For P C Patil & Associates

Chartered Accountants

FRA No. 123467W

CA Yuvraj Bhandare

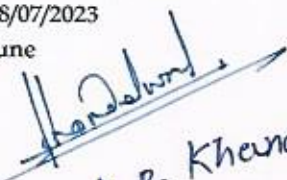
Partner

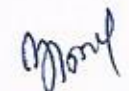
Membership No. 130266


Date :- 18/07/2023

Place :- Pune

UDIN: 23130266BGUQJ16881


Dr. K.R. Khandelwal
(president)


Mr. Anil N. Tankar
(Vice President)


Rajendra B. Patil
(Secretary)