

REG.NO-MH/149/2013/AHMEDNAGAR

SAICHAYA GRAMIN SVAYAMSEVI BAHUDDESHIYA VIKAS SANSTHA,

AKOLE DIST-AHMEDNAGAR.

AUDIT REPORT

2022-2023



अध्यक्ष
साईछाया ग्रामीण स्वयंसेवी बहुउद्देशीय
विकास संस्था, ता.अकोले, जि.अहमदनगर

सचिव

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7
filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN AANTSS531R
Name SAICHAYA GRAMIN SWAYAMSEVI BAHUDDHESHIYA VIKAS SANSTHA
Address GANESH VIHAR , KARKHANA ROAD , AKOLE , AKOLE , AHMEDNAGAR , 19-Maharashtra, 91-INDIA, 422601
Status AOP/BOI Form Number ITR-5
Filed on 139(1)-On or before due date e-Filing Acknowledgement Number 687995240250723

Taxable Income and Tax Details	Current Year business loss, if any	1	2,230
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	((+) 0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 25-Jul-2023 19:11:43 from IP address 103.141.52.41 and
verified by RAJENDRA BABAN HASE having PAN ABQPH1963G on 25-Jul-2023
using paper ITR-Verification form /Electronic Verification Code 7UE83ABMQI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AANTSS531R05687995240250723d90e1329ce487c413f28da9f40831ccec699d133

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



सहायक
साईछाया ग्रामीण स्वयंसेवी बहुउद्देशीय
विकास संस्था, ता. अकोले, जि. अहमदनगर

सचिव

A.Y. 2020-21

Name : SAICHAYA GRAMIN SVAYANSEVI BAHU UDESHIYA VIKAS SANSTHA
Address : GANESH WARR
KARKHANN ROAD
AKOLE, AHMEDNAGAR 432001
Previous Year : 2020-21
PAN : AANMS5588R
Date of Formation : 22-6-2013
Status : AOP

Statement of Income

Profits and gains of Business or Profession

Business-1: SAICHAYA GRAMIN SVAYANSEVI BAHU
UDESHIYA VIKAS SANSTHA

Net Profit Before Tax as per P & L a/c

Income chargeable under the head "Business and
Profession"

Total

Unabsorbed Losses - C/F

Less - Brought forward losses set off

Total Income

Tax on total income

Sch No	Rs.	Rs.	Rs.
		-2,230	-2,230
			-2,230
1		2,230	
2			0
			0
			0

Schedule 1

Description

Ordinary Business Loss

Unabsorbed
Loss
2,230

Bank A/c: CENTRAL BANK OF INDIA 3321355801 IFSC: CBIN02811252

Date : 25-Jul-2023
Place : AHMEDNAGAR

For SAICHAYA GRAMIN SVAYANSEVI BAHU UDESHIYA
VIKAS SANSTHA

Authorised Signatory



सचिव

सचिव

साईछाया ग्रामीण स्वयंसेवी बहुउद्देशीय
विकास संस्था, ता. अकोले, जि. अहमदनगर

AUDITORS REPORT

I have examined the balance sheet of **SAICHAYA GRAMIN SVAYAMSEVI BAHU UDDESHIYA VIKAS SANSTHA, AKOLE** as at **31, MARCH 2023** and the profit and loss account for the year ended on that date which is in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by me as appears from my examination of the books and proper returns and documents for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31ST March 2023**, and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending On **31ST March 2023**

The prescribed particulars are annexed hereto.

Place: Sangamner

Date 25/07/2023

Chartered Accountants/Authorized Auditor



Sainath L. Sabale
Auditor
For **SAINATH L. SABALE**
Authorized Auditor
Charitable Trust Maharashtra State



Anil
सचिव

Sainath L. Sabale
सचिव

साईछाया ग्रामीण स्वयंसेवी बहुउद्देशीय
विकास संस्था, ता.अकोले, जि.अहमदनगर

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

Registration No. - (MH) 119/2013 (NAGAR)

Name of the Public Trust

**SAICHAYA GRAMIN SVAYANSEVI BAHU UDESHIYA VIKAS SANSTHA
GANESH VIHAR AKOLI**

11/07/23

For the year ending

31st March, 2023

(a) Whether accounts are maintained regularly and in accordance with the provision 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 accounts	---Yes---
(d) Whether all books, deeds, accounts, vouchers, 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 and communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with	---Yes---
(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 objects or purpose of the Trust	---No---
(h) The amounts of outstanding for more than one year and the amounts written off if any	
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	---No---
(j) Whether any money of the public trust has been invested contrary to the provision of Section 35	---No---
(k) Alienations, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors.	---No---
(l) All cases of irregular, illegal or improper expenditure or failure or commission to recover monies or other property belonging to the public trust or of loss or waste of money or other property there or & whether such expenditure, failure or commission or waste was caused in consequence of breach or trustee or misapplication of any other misconduct on the part of the trustees or any person while in the management of the trust.	---No---
(m) Whether the budget has been filed in the form provided by rule 10 A.	---No---
(n) Whether the maximum and minimum of the trustee is maintained	---Yes---
(o) Whether the meeting are held regularly as provided in such instrument	---Yes---
(p) Whether the minutes book or the proceeding of the meetings is maintained	---Yes---
(q) Whether any of the trustees has any interest in the investment of the trust.	---No---
(r) Whether any of the trustees is a debtor or creditor of the trust.	---No---
(s) Whether any 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---

Date: 25/07/2023

Place: Sangamner



Authorised Auditor of Charitable Accounts
For SAINATH L. SABALE
Authorised Auditor
Of the Public Trust within the State

साईछाया ग्रामीण स्वयंसेवी बहुउद्देश्य
विकास संस्था ता. अकोले जि. अहमदनगर

Statement of income to be contributed for year ending;

31 st March, 2023

Name of the Public Trust

SAICHAYA GRAMIN SVAYANSEVI BAHU UDESHIYA VIKAS SANSTHA
GANESH VIHAR AKOLE

Registration No. (MH/TP/2013/A/NAGAR)

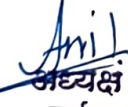
116674

	Rs.	P.	Rs.	P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IN))				26,560.00
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTIONS 58 AND Rule 32				(Nil)
(i) Donation Received from either Public // Trustland/ Dharamadas		0.00		
(ii) Grant received from Government & Local authority		0.00		
(iii) Interest on Sinking or Depreciation Fund		0.00		
(iv) Amount spent for, the purpose of secular education		0.00		
(v) Amount spent for the purpose of medical relief		0.00		
(vi) Amount spent for the purpose of veterinary treatment of animals.		0.00		
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.		0.00		
(viii) Deduction out of income from lands used for agricultural purpose.				0.00
(a) Land Revenue and Local Fund Cess		0.00		
(b) Rent payable to superior landlord.		0.00		
(c) Cost of production if lands are cultivated by trust		0.00		
(ix) Deduction out of income from lands used for nonagricultural purpose :-				0.00
(a) Assessment Cases and other Government or Municipal Taxes.		0.00		
(b) Ground rent payable to the superior landlord		0.00		
(c) Insurance premia		0.00		
(d) Repairs at 10 percent of gross rent of building		0.00		
(e) Cost of collection at 4 percent of gross rent of building let out.		0.00		
(x) Cost of Collection of Income or Receipts from securities stocks etc. at one percent or such income				0.00
(xi) Deduction on account of receipt in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent				0.00
Gross Annual Income Chargeable to Contribution				26560.00

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

Trust Address : GANESH VIHAR AKOLE
SAICHAYA GRAMIN SVAYANSEVI BAHU UDESHIYA
VIKAS SANSTHA AKOLE

25/07/2023

Trustee:  अध्यक्ष
साईछाया ग्रामीण स्वयंसेवी बहुउद्देशीय विकास संस्था, ता.अकोले, जि.अहमदनगर

Trustee:  सचिव
साईछाया ग्रामीण स्वयंसेवी बहुउद्देशीय विकास संस्था, ता.अकोले, जि.अहमदनगर

Auditor:  For SAINATH L. SABALE
Authorised Auditor
Charitable Trust Maharashtra State
Chartered Accountants

Authorised Auditor: 
SAINATH L. SABALE
Authorised Auditor
R.No.144/19
Charitable Trust Maharashtra State


साईछाया ग्रामीण स्वयंसेवी बहुउद्देशीय विकास संस्था
महाराष्ट्र
अहमदनगर
ता.अकोले, जि.अहमदनगर

THE ROMAN PUBLIC TRUST ACT, 1950
SCHEDULE IX (Rule 12(1))
Name of Public Trust: SAICHAYA GRAMIN SVAYANSEVI BAHU UDESHIYA VIKAS SANSTHA AKOLE TAL. AKOLE A NAGAR
Income & Expenditure Account for the year ending 31st March 2023

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of Object		19,960.00	By Rent [accrued/realised]*		NIL
To: State-Sponsored Computer Training Exp.	19,960.00		By Interest [(accrued/realised)]*		
			On Securities (Other)		
			On Loans		
			On Bank account		
To: Bank Charges	0.00		By Dividend		NIL
To: Audit fees	1000.00	1,000.00	By Donations in cash or kind	26,500.00	26,500.00
To: Office Expenses	1330.00	1,330.00			
To: Postage & Stationery Expenses	560.00	560.00	By Grants		
To: Meeting Expenses			For Agriculture byproduct making Training to Tribal females		
To: Telephone Exp.	2650.00	2,650.00	By Income from other sources (In details as far as possible)		
To: Travelling Expenses	310.00	310.00			
	2980.00	2,980.00	By Fees		
To Amount written of			By Rent		
(b) Loan Scholarship					
(c) Irrecoverable rents					
(d) Other items					
To Depreciation		NIL			
To Amounts transferred to Reserve or Specific Fund			By Transfer from Reserve		NIL
To Expenditure on objects of the trust			By Deficit carried over to Balance Sheet		2230.00
(a) Building					
(b) Educational					
(c) Medical Relief					
(d) Anarth Ashram					
(e) Defect in Bhandi-Bhandar					
(f) Other charitable objects -					
To Surplus carried over to Balance Sheet					
Total Rs.		28,790.00	Total Rs.		28,790.00

25/07/2023

As per our report of even date

* Strike off whichever is not applicable

25/07/2023

SAICHAYA GRAMIN SVAYANSEVI BAHU UDESHIYA VIKAS SANSTHA
 VIKAS SANSTHA AKOLE

Authorised Auditor / Chartered Accountants



Auditor
For SAINATH L. SABALE
Authorised Auditor
Charitable Trust Maharashtra State

Anil
 अध्यक्ष
 TRUSTEE

Prakash
 सचिव
 TRUSTEE

साईछाया ग्रामीण स्वयंसेवी बहुउद्देशीय विकास संस्था, ता.अकोले, जि.अहमदनगर



THE HON'BLE PUBLIC TRUST ACT, 1950

SCHEDULE VIII [With Effect from 12/11/11]

Name of Public Trust: SAICHAYA GRAMIN SWAYAMSEVAKA BHUJESHIVA VIKAS SANSTHA, SAICHAYA ARIKLE, TAL. ARIKLE, DIST. RAHATA

Balance Sheet as at 31st March 2021

LIABILITIES & EQUITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Trust Funds in Current		2,50,000	Immovable properties		
1. Assets (N/A)			Balance As per Last Balance Sheet		
2. Liabilities	2,50,000		Add - During the year		
Other earmarked Funds			Income Tax TDS		
1. Amount under the provision of trust deed			Fix Assets		
2. Amount out of the income Reserve Fund			Balance As per Last Balance Sheet		
Loans & Advances			Add - During the year		
1. Advance			Advances:-		
2. Security Credit Balances			Deposite		
3. Other			Loans & Advances Maharashtra School		
Liabilities		1,64,170.00	Fees Receivable		
Loans & Money Deposited Contributions	1,64,170.00		Cash and Bank Balance:-		13,395.00
Provisions		1,000.00	(a) Cash on Hand - With Trustee	10,654.00	
Add Fees Payable	1,000.00		(b) Cash at Bank A/C	2,651.00	
			Income and expenditure Account-		1,52,135.00
			Balance As Per Last B/S	1,52,135.00	
			Add - Deficit during the year	2,230.00	
Total Rs.		1,67,670.00	Total Rs.		1,67,670.00

As per our report of even date

The above Balance Sheet to the best of my / our

belief contains a true account of the Funds and

Liabilities and of the Property & Assets of the trust

SAICHAYA GRAMIN SWAYAMSEVAKA BHUJESHIVA VIKAS SANSTHA

Authorised Auditor / Chartered Accountants



Auditor
For SAINATH L. SABALE
Authorised Auditor
Charitable Trust Maharashtra State

साईछाया ग्रामीण स्वयंसेवी बहुउद्देशीय
TRUSTEE
विकास संस्था, ता. अरिकले, जि. राहता



સાઈદાયા ગ્રામીણ સ્વયંસેવી બહુઉદ્દેશીય ક્ષેત્રીય મળેલ વિચાર સભાના મેટ અગ્રણી
તા. અકોલે જિ. અમરનગર

તા. મહેસાણા વિચાર વ. વિચારનીચકાણે આ નામના મહત્વના મરદમ પાંચેની ભારતના ન
વ્યવસ્થા સોપાનિકાન આજી આજે, આજી પોરના આજીની મરદમના મરદમની મરુળ નેવ પાના પુરા
અને સરખાવ ન મરુળિય વાલીન પાના આજે.

ક્રમ	સંપૂર્ણ નામ	પત્તા	વય	હુલા	ભારતીય	વ્યવસ્થા
૧.	અમિત રાજ દાસ	ચિત્તલી તા. મંગલગેર	૨૦	મધ્યમ	ભારતીય	વ્યવસ્થા
૨.	મંદા સંકરસય જેઠાણે	ચિત્તલી તા. મંગલગેર	૨૨	દયાધામી	ભારતીય	મુદિર્ણી
૩.	મસેદ રવન દાસ	અકોલે તા. અકોલે	૨૫	સમિત	ભારતીય	વ્યવસ્થા
૪.	અનિલસ રેવજી દાતરિલે	દાકડી તા. અકોલે	૨૦	મરદમ	ભારતીય	વ્યવસ્થા
૫.	અર્પિતા નાયકેય મુંજાલ	ચિત્તલી તા. મંગલગેર	૨૨	મરદમ	ભારતીય	મુદિર્ણી
૬.	લતિકા મરુ ભાગડ	અકોલે તા. અકોલે	૨૮	મરદમ	ભારતીય	મુદિર્ણી
૭.	કચિતા વિક્રમ દાસ	ચિત્તલી તા. મંગલગેર	૨૩	મરદમ	ભારતીય	મંત્રી

સાઈદાયા ગ્રામીણ સ્વયંસેવી બહુઉદ્દેશીય
વિચાર સંસ્થા, તા. અકોલે, જિ. અમરનગર



સાઈદાયા ગ્રામીણ સ્વયંસેવી બહુઉદ્દેશીય
વિચાર સંસ્થા, તા. અકોલે જિ. અમરનગર

The Maharashtra Public Trusts Rules

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 1950

AUDITOR'S REPORT

Name of the Trust :- SAICHAYA GRAMIN SVAYAMSEVI BAHUDDHISHYA VIKAS SANSTHA, TALUKA - AKOLE, DIST - AHMEDNAGAR

Registration No:- MH/149/2013/AHMEDNAGAR

Sr. No.	Particulars	Details																								
1	PAN of Trust	AAFTA1340Q																								
2	Registration No. With Date of registration under section 12 AA of Income Tax Act, 1961 (43 of 1961)	Registration No:- MH/149/2013/AHMEDNAGAR Registration Date - 03/02/2013																								
3	Acknowledgement No. with date of Filing of the Return of income of earlier three years	<table><tr><th>Sr. No.</th><th>Acknowledgement No.</th><th>Year</th></tr><tr><td>1</td><td>194356180141221</td><td>2020-2021</td></tr><tr><td>2</td><td>853536330201222</td><td>2021-2022</td></tr><tr><td>3</td><td>687995240250723</td><td>2022-2023</td></tr></table>	Sr. No.	Acknowledgement No.	Year	1	194356180141221	2020-2021	2	853536330201222	2021-2022	3	687995240250723	2022-2023												
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4	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>Anil Baban Hase</td><td>AAGPH6851E</td></tr><tr><td>2</td><td>Manda Shankarrao Jevughale</td><td>AUNPH0983J</td></tr><tr><td>3</td><td>Rajendra Baban Hase</td><td>ABQPH1963G</td></tr><tr><td>4</td><td>Dnyaneshwar Revji Datkhile</td><td>AYTPD3884A</td></tr><tr><td>5</td><td>Urmila Namdev Gunjal</td><td>BEIPH1639P</td></tr><tr><td>6</td><td>Latika Mahtu Lagad</td><td>ACYPH5879G</td></tr><tr><td>7</td><td>Kavita Vikram Hase</td><td>AVIPH1646Q</td></tr></table>	Sr. No.	Name of Trustee	PAN NO.	1	Anil Baban Hase	AAGPH6851E	2	Manda Shankarrao Jevughale	AUNPH0983J	3	Rajendra Baban Hase	ABQPH1963G	4	Dnyaneshwar Revji Datkhile	AYTPD3884A	5	Urmila Namdev Gunjal	BEIPH1639P	6	Latika Mahtu Lagad	ACYPH5879G	7	Kavita Vikram Hase	AVIPH1646Q
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For Sainath L. Sabale

Authorised Auditor

Charitable Trust Maharashtra State



Prop. Sainath L Sabale

M.NO. 144/19

Auditor

For SAINATH L. SABALE

Authorised Auditor

Charitable Trust Maharashtra State



अध्यक्ष

सचिव

साईछाया ग्रामीण स्वयंसेवी बहुउद्देशीय
विकास संस्था, ता.अकोले, जि.अहमदनगर