

Audit Report of

**RADHEYA FOUNDATION TRUST
NANDED
DIST. NANDED**

**For the period
01/04/2020 to 31/03/2021**



CA. Sanjay Jaju
Jaju Jakhotia & Chandak
Chartered Accountants
Vazirabad, Nanded
Mb: 9422171040



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

Registered No. — F-15559(NANDED)

Name of the Public Trust – RADHEYA FOUNDATION TRUST, SHRI SAI PLAZZA, 2ND FLOOR, OPP. BALAJI MANDIR, G.G. ROAD, NANDED

For Year Ending – 31-03-2021

A.	Whether accounts are maintained regularly and in accordance with the provision of the act and the rules.	YES
B.	Whether receipts and disbursement are properly and correctly shown in the accounts.	YES
C.	Whether the cash balance and voucher in the custody of the manager or trustee on the date of audit were in agreement with the accounts.	YES
D.	Whether all books, deeds accounts, voucher 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 defects and inaccuracies mentioned in the Previous audit reports have been duly complied with.	NO
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 objects or purpose other than the object or purpose of the Trust.	NO
H.	The amounts outstanding for more than one year and the amounts written off if any.	NIL
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 provision of section 36 which have come to the notice of the auditor.	NIL
L.	All cases of irregular, illegal or improper expenditure or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property there of and whether such expenditure failure, omission loss or waste was caused in consequences 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 16A.	NO
N.	Whether the maximum and minimum number of the trustees 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 meetings is maintained.	YES
Q.	Whether any of 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 the irregularities pointed out by the auditor in the accounts of the previous year have been duly complied with by the trustees during the period of audit.	NA
T.	Any special matter which, the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	Refer Note
I.	No depreciation has been provided on fixed assets.	

Place: Nanded

Dated at:

UDIN :



RADHEYA FOUNDATION TRUST
Office : Sri Sai Plaza, Opp. Balaji Mandir,
G.G.Road, Nanded-431601 (M.S.)



THE BOMBAY PUBLIC TRUSTS ACT 1950
SCHEDULE IX C (Vide Rule 32)
RADHEYA FOUNDATION TRUST
Registration NO:-F-15559(NANDED)

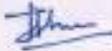
STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING :31-03-2021

Rs. P. Rs. P.

I Income as shown in the Income & Expenditure Account (Schedule IX)	253398
II Item not chargeable to Contribution under Section 58 and Rule 32	
(I) Donation received from other Public Trust and Dhshrmsdas	
(ii) Grants received from Government and Local authorities	
(iii) Interest on Sinking or Depreciation Fund	
(iv) Amount spent for the purpose of secular education	
(v) Amount spent for the purpose of Medical relief	217000
(vi) Amount spent for the purpose of veterinary treatment of animals	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought flood fire or other natural calamity	
(viii) Deduction out of income from land used for agricultural purpose:	
(a) Land Revenue and Local Fund Cess	
(b) Rent payable to superior landlord	
(c) Cost of Production if lands are cultivated by trust.	
(ix) Deduction out of income from land used for non-agricultural purpose:	
(a) Assessment cesses and other Government or Municipal taxes	
(b) Ground rent payable to superior landlord	
(c) Insurance premia	
(d) Repairs at 10 percent of gross rent of building	
(e) Cost of collection at 4 percent of gross rent of building let out	
(x) Cost of collection of income or receipts from securities stock etc at 1 percent of such income	
(xi) Deduction on account of repairs in respect of building not rented and yielding no income at 10 percent of the estimated gross annual rent.	
Gross Annual Income Chargeable to contribution Rs.	36398

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 the items mentioned in the Schedule which have the effect of double deduction.

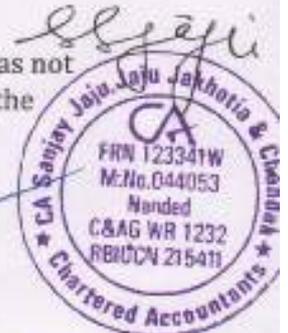

सुजितदार


Secretary




Chairman

अध्यक्ष
राधेय फाउंडेशन ट्रस्ट
सिडको, नांदेड.





THE BOMBAY PUBLIC TRUSTS ACT 1950

SCHEDULE VII (Vide Rule 17 (1))

RADHEYA FOUNDATION TRUST

SHRI SAI PLAZZA,2ND FLOOR,OPP.BALAJI MANDIR,G.G,ROAD,NANDED

Registration NO:-F-15559(NANDED)

BALANCE SHEET AS AT : 31-03-2021

FUNDS & LIABILITIES	Rs.	Ps.	PROPERTY AND ASSETS	Rs.	Ps.
Trust Fund Corpus		4959	Immovable Properties (As cost)		
Balance as per last balance sheet			Balance as per last Balance sheet		0
Adjustment during the year			Fixed Assets		
Life Membership Fees			as per annexure		115118
Sinking Fund			Investment		
Reservee Fund			Kisan Vikas Patra		500
Any other Fund			Bank FDR With Accured Interest		
			Loans (secured/Unsecured)		
Loans(Secured/Unsecured)			Loans Scolership		
Balance as per last B/sheet			Other loans		
Add: During the year					
			Advance		
Hand Loan			To Trustees		
From Trustees Bal.h/fd.		39000	To Emplayees		
Add:Rece.During year			To Others		8000
Laibilities			Income (Outstanding)		
For Expenses			schools		
Advance from Directors		0	Interest		
Schools		0	Deposit Assets		
INCOME & EXPENDITURE A/C			Tds Receivable		
Balance as per last B/sheet		154376	Cash & Bank Balance		
Less-Appropriation if any			Cash In Hand		230
Add Surplus			Cash At Bank		70040
As per Income & Expenditure A/c			INCOME & EXPENDITURE A/C		
Less Dificit			Balance as per last B/S		0
			Less-Appropriation if any		0
			Add -Deficit		4447
			as per Income & Expenditure A/c		
			less- surplus		0
TOTAL		198335	TOTAL		198335

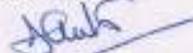
Market value as on the date of the Balance Sheet should also be given by way of note particulars of investments in concerns in which the trustees are interested shall be given separately by way of note. In case the accounts are maintained on cash basis, state the income outstanding here below .The above Balance sheet to the best of My/Our belief contains a true account of the Funds and Liabilities and of the property and Assets of the Trust.


सजिनदार

Secretary



Chairman

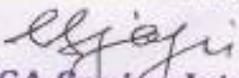


अध्यक्ष

राधेय फाऊंडेशन ट्रस्ट
सिडको, नांदेड.



Verified & Subject to Our Audit Report



CA Sanjay Jaju
 FRN :123341W M.No.044053
 C&AG no:WR-1232.RBI
 UCN:215411

Depreciation Shedule

Fixed Asset	Amount	Dep	Net
Furniture	33448	3344.8	30103.2
Computer	3629	1451.6	2177.4
EPGM Machine	54647	8197.05	46449.95
Dead stock	40430	4043	36387
Total	132154	17036.45	115117.6

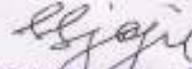

खजिनदार


अध्यक्ष
राधेय फाऊंडेशन ट्रस्ट
सिडको, नांदेड.


संचालक



Verified & Subject to Our Audit Report


CA Sanjay Jaju
FRN:123341W M.No.044053
C&AG no:WR-1232,RBI
UCN:215411

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **RADHEYA FOUNDATION TRUST**, AABTR5283P [name and PAN of the trust or institution] as at **31/03/2017** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us**, subject to the comments given below:

In **our** opinion and to the best of **our** information, and according to information given to **us**, 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 **31/03/2017** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2017**

The prescribed particulars are annexed hereto.

Place **NANDED**
Date **31/03/2018**

Name **ATUL DHOOT**
Membership Number **138291**
FRN (Firm Registration Number) **132006W**
Address **PATIL COMPLEX VAZIRABA
D. NANDED**

ANNEXURE
Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	991724
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust in part only for such purposes. (₹)	Not Applicable
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No



RADHEYA FOUNDATION TRUST
Office: Sri Sai Plaza, Opp. Balaji Mandir,
G.G. Road, Nanded-431601 (M.S.)

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **NANDED**
Date **31/03/2018**

Name **ATUL DHOOT**
Membership Number **138291**
FRN (Firm Registration Number) **132006W**
Address **PATIL COMPLEX VAZIRABA NANDED**

Form Filing Details

Revision/Original **Original**
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RADHEYA FOUNDATION TRUST
Office : Sri Sai Plaza, Opp. Balaji Mandir,
G.G.Road, Nanded-431601 (M.S.)

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **RADHEYA FOUNDATION TRUST**, AABTR5283P [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, 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 **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **NANDED**

Date **24/12/2018**

Name **ATUL DHOOT**
 Membership Number **138221**
 FRN (Firm Registration Number) **132006W**
 Address **PATIL COMPLEX VAZIRABA
 D NANDED**

ANNEXURE
 Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	703011
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust in part only for such purposes. (₹)	Not Applicable
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No



RADHEYA FOUNDATION TRUST
 Office : Sri Sai Plaza, Opp. Balaji Mandir,
 G.G.Road, Nanded-431601 (M.S.)

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year say, Yes/No
Total					

Place **NANDED**
Date **24/12/2018**

Name **ATUL DHOOT**
Membership Number **138291**
FRN (Firm Registration Number) **132006W**
Address **PATIL COMPLEX VAZIRABA
D NANDED**

Form Filing Details	
Revision/Original	Original
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RADHEYA FOUNDATION TRUST
Office : Sri Sai Plaza, Opp. Balaji Mandir,
G.G.Road, Nanded-431601 (M.S.)

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **RADHEYA FOUNDATION TRUST**, AABTR5283P [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, 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 **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **NANDED**

Date **09/06/2019**

Name **ATUL DHOOT**
 Membership Number **138291**
 FRN (Firm Registration Number) **132006W**
 Address **PATIL COMPLEX VAZIRABA
 D NANDED**

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	846816
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust in part only for such purposes. (₹)	Not Applicable
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No



Atul Dhoot
RADHEYA FOUNDATION TRUST
 Office : Sri Sai Plaza, Opp. Balaji Mandir,
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it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
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3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say. Yes/No
Total					

Place **NANDED**
Date **09/06/2019**

Name **ATUL DHOOT**
Membership Number **138291**
FRN (Firm Registration Number) **132006W**
Address **FATIL COMPLEX VAZIRABA NANDED**

Form Filing Details

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Handwritten Signature
RADHEYA FOUNDATION TRUST
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