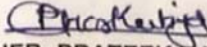


Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of the Bombay Public Trusts Act.	
Registration no. : F-57 Name of the public trust: SARVA SEWA SANGH ,SEWAGRAM,WARDHA for the year ending : 31 <sup>st</sup> March 2018	
(a) Whether accounts are maintained 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 date of audit were in agreement with the accounts;	YES EXCEPT CASH BALANCE
(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;	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 the object or purpose of the Trust ;	NO
(h) The amounts of outstanding for more that one year and the amounts written off, if any;	NO
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000 /- ;	NO
(j) Whether any money of the public trust has been invested contrary to the provisions 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 auditor;	NO
(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 consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	NO
(m) Whether the budget has been filed in the form provided by rule 16A;	YES
(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 meeting 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 the irregularities pointed out by the auditors in the accounts of the pre.year have been duly complied with by the trustees during the period of audit;	YES
(t) Any special matter which the auditor may think fir or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NIL
Date:- 13.07.2018 WARDHA	FOR J. CHANDAK & CO CHARTERED ACCOUNTANTS (FRN: 139097W)  PARTNER: PRATEEK HARKUTIYA M.NO. 152574



The Bombay Public Trusts Act, 1950

SCHEDULE - IX C

(Vice Rule 32)

Statement of income liable to contribution for the year ending 31<sup>st</sup> March 2018

Name of the public trust: SARVA SEWA SANGH, SEWAGRAM, [WARDHA]

Registered No. - F-57

	Rs.	P.	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:				
(i) Donations received from other Public Trusts and Dharmadas				
(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 ..				
(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 lands used for agricultural purposes:-				
(a) Land Revenue and Local Fund Cess .. .. .				
(b) Rent payable to superior landlord .. .. .				
(c) Cost of production, if lands are cultivated by trust				
(ix) Deductions out of income from lands used for nonagricultural purposes:-				
(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 building let out ..				
(x) cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income .. .. .				
(xi) Deductions on account of repairs in respect 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.				

TRUST IS EXEMPTED UNDER BOMBAY PUBLIC TRUST ACT, 1950 VIDE ORDER NO 1381/933/(10GA)VI DATED 15.01.1983 ISSUED BY LAW AND JUDICIARY DEPARTMENT

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.

Trust Address:

At Post Sewagram

Wardha

Date:- 13.07.2018

Trustee

Managing Trustee,

Sarva Seva Sangh, Sewagram,

WARDHA-442102 (Maharashtra)



FOR J. CHANDAK & CO  
CHARTERED ACCOUNTANTS  
(FRN: 139097W)

*Prateek Harkutiya*  
PARTNER: PRATEEK HARKUTIYA  
M.NO. 152574