

Schedule IX-C
(Vide Rule 32)

Report of an auditor relating to accounts audied under sub-section (2) of section 33 & 34 and Rule 19 of the
Bombay Public Trust Act, 1950

Registration No :F-0014212(BND)

Name of the Public Trust : UNDER PRIVILEGED ADVANCEMENT BY YOUTH SOCIETY

Address:Behind B Ed College, Shivaji Ward, Bhandara-441904

For Year Ending:31st March 2025

1	Whether accounts are maintained regularly and in accordance with the provision of act and the rules?	Yes
2	Whether receipts and disbursements, are properly and correctly shown in the accounts?	Yes
3	Whether Cash Balance and Vouchers in the custody of the manager or trustee on the date of the audit were in agreement with the accounts?	Yes
4	Whether all books, deeds, accounts, vouchers or other documents or records required by auditor were produced before him ?	Yes
5	Whether a register of moveable or 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
6	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
7	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
8	The amounts of the outstandings for more than one year and the amounts written off, if any	Nil
9	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000?	N/A
10	Whether any money of the public trust has been invested contrary to the provisions of section 35?	No
11	Alienations, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor	No
12	All cases of irregular, illegal or improper expenditure or failure or omission to recover moneys 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 trustee or any other person while in the management of the trust	No
13	Whether the budget has been filed in the form provided by rule 16A?	No
14	Whether the maximum and minimum number of trustees is maintained	Yes
15	Whether the meetings are held regularly as provided in such instrument.	Yes
16	Whether the minute book of the proceedings of the meeting is maintained	Yes
17	Whether any of the trustees has any interest in the investment of the trust.	No
18	Whether any of the trustee is a debtor or creditor of the trust.	No
19	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly compiled with by the trustees during the period of audit.	No
20	Any special matter the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	No

I hereby declare that all information and evidences provided in this application are true, complete, and correct to the best of my knowledge

Date :14/09/2025

Place : Nagpur

For P.S Kothari &Co.
Chartered Accountants



Pankaj S Kothari

FRN 147031W,Mno 140679



SCHEDULE IX-C

Name of the Public Trust : UNDER PRIVILEGED ADVANCEMENT BY YOUTH SOCIETY

Registration No : -F-0014212(BND)

Address:Behind B Ed College, Shivaji Ward, Bhandara-441904

For Year Ending:31st March 2025

Statement Of Income With Contribution

Statement Of Income With Contribution		
I	Income As Shown In The Income And Expenditure Account (Schedule IX):	1,30,16,913.00
II	Items Not Chargeable To Contribution Under Section 58 And Rule 32 -	
(i)	Donations Received From Other Public Trust And Dharmadas	0.00
(ii)	Grants Received From Government And Local Authorities:	0.00
(iii)	Interest On Sinking Or Depreciation Fund	0.00
(iv)	Amount Spent For The Purposes Of Secular Education	1,20,93,822.45
(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 The Superior Landlord	0.00
	(c) Cost Of Production if lands are cultivated by the trust:	0.00
(ix)	Deduction Out Of Income From Lands Used For Non-Agricultural Purpose -	0.00
	Assessment, Cess And Other Government or Municipal Taxes:	0.00
	Ground rent payable to the superior landlord	0.00
	Insurance Premia	0.00
	Repairs At 10 Per Cent Of Gross Rent Of Buildings	0.00
	Cost Of Collection At 4 Per Cent Of Gross Rent Of Buildings Let Out	0.00
(x)	Cost Of Collection Of Income Or Receipt From Securities, Stocks, etc. At One Per Cent Of Such Income	0.00
(xi)	Deduction On Account Of Repairs In Respect Of Building Not Rented And Yielding No Income, At 10 Per Cent Of The Estimated Gross Annual Rent:	0.00
		0.00
	Gross Annual Income Chargeable To Contribution	9,23,090.55
	Amount Of Contribution Computed At The Rate Fixed Under The Subsection (1) Of Section 58 And Payable	18,461.81

Certified that while claiming deductions admissible under the above schedule. The trust has not claimed the amount twice, either, wholly or partially against any of the terms mentioned in the schedule which the effect of double deduction.

Date :14/09/2025

Place : Nagpur

Burche

Treasurer

Treasurer
Under Privileged Advancement
by Youth Society
Bhandara

Dinay

Secretary

Secretary
Under Privileged Advancement
by Youth Society
Bhandara

Amitay

President

President
Under Privileged Advancement
by Youth Society
Bhandara

For P.S Kothari & Co.
Chartered Accountants

Pankaj Kothari

Pankaj Kothari

FRN 147031W, Mno 140679



**SCHEDULE VIII
VIDE RULE 17(1)**

Registration No : F-0014212(BND)

Name of the Public Trust : UNDER PRIVILEGED ADVANCEMENT BY YOUTH SOCIETY

Address: Behind B Ed College, Shivaji Ward, Bhandara-441904

BALANCE SHEET AS ON 31ST MARCH 2025

Funds And Liabilities	Amount	Amount	Property And Assets	Amount	Amount
Trust Funds or Corpus			Immovable Properties		
Balance As Per Last Balance-Sheet	20,08,963.00		Balance As Per Last Balance-Sheet	0.00	
Adjustment during the year (give details)	0.00	20,08,963.00	Additions during the year	0.00	
			Less : Deductions during the Year. (U/S 36 permission must be taken)	0.00	
Other Earmarked Funds (Created under the Provisions of the trust-deed or scheme or out of the income).	0.00		Less : Depreciation up to date @40%	0.00	0.00
Depreciation Fund	0.00				
Sinking Fund	0.00		Investments		0.00
Reserve Fund	0.00				
Any Other Fund	0.00	0.00	Furniture And Fixtures		
			Balance As Per Last Balance-Sheet	8,86,597.97	
Loans (Secured or Unsecured)			Additions during the year	0.00	
From Trustee	0.00		Less : Sales during the year	0.00	
From Others	0.00	0.00	Less : Depreciation up to date	1,25,806.55	7,60,791.42
Liabilities					
For Expenses	0.00		Loans (Secured or Unsecured) - Good/Doubtful		
For Advances	0.00		Loan Scholarships	0.00	
For Rent & Other Deposits	0.00		Other Loans	0.00	0.00
For Other Credit Balances	0.00	0.00			
Income And Expenditure Account			Advances		
Add : Balance As Per Last Balance-Sheet	1,14,87,369.87		To Trustees	0.00	
Add : Surplus as per Income	22,146.00		To Employees	0.00	
Less : Deficit Expenditure Account	0.00		To Contractor	0.00	
Less : Appropriation If Any	0.00	1,15,09,515.87	To Lawyers	0.00	
			To Others	0.00	0.00
			Income Outstanding		
			Rent	0.00	
			Interest	2,58,626.00	
			TDS	14,556.00	2,73,182.00
			Cash And Bank Balances		
			In Savings Account	0.00	
			In Current Account	1,09,84,505.45	
			In Fixed Deposit Account	15,00,000.00	
			With The Trustee	0.00	
			With The Manager	0.00	1,24,84,505.45
Funds And Liabilities Total		1,35,18,478.87	Property And Assets Total		1,35,18,478.87

Date : 14/09/2025
Place : Nagpur

Burche Treasurer
Omey Secretary
Arinatar President

For P.S Kothari & Co.
Chartered Accountants
Pankaj S Kothari
Pankaj S Kothari
FRN 147031W, Mno 140679



Treasurer

Secretary
Under Privileged Advancement
by Youth Society
Bhandara

President
Under Privileged Advancement
by Youth Society
Bhandara

SCHEDULE IX
VIDE RULE 17(1)
Registration No : F-0014212(BND)
Name of the Public Trust : UNDER PRIVILEGED ADVANCEMENT BY YOUTH SOCIETY
Address: Behind B Ed College, Shivaji Ward, Bhandara-441904
INCOME & EXPENDITURE FOR THE YEAR ENDING ON 31ST MARCH 2025
Accounting Year - 2024-25

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
To Expenditure In Respect Of Properties			By Rent		
Rates, Taxes, Cesses	0.00		Accrued	0.00	
Repairs And Maintenance	0.00		Realised	0.00	0.00
Salaries/Honorarium	0.00		By Interest		
Insurance	0.00		Accrued	0.00	
Depreciation	0.00		Realised	4,483.00	
Other Expenses	0.00	0.00	On Securities	92,337.00	
			On Loan	0.00	
To Establishment Expenses	3,38,783.00	3,38,783.00	On Bank Account	1,83,386.00	2,80,206.00
To Remuneration To Trustees	0.00	0.00	By Dividend	0.00	0.00
To Remuneration To Head Of Math	0.00	0.00	By Donations In Cash or Kind	1,22,13,782.00	1,22,13,782.00
To Legal Expenses	38,006.00	38,006.00	By Grants	2,66,115.00	2,66,115.00
To Audit Fees	0.00	0.00	By Income From Other Sources	2,56,810.00	2,56,810.00
To Contribution And Fees	0.00	0.00	By Transfer From Reserve	0.00	0.00
To Amount Written Off					
Bad Debts	0.00				
Loan Scholarships	0.00				
Irrecoverable Rents	0.00				
Other Items	0.00	0.00			
To Miscellaneous Expenses	0.00	0.00			
To Depreciations on Asset used for object of Trust	1,25,806.55	1,25,806.55			
To Amounts Transferred To Reserve or Specific Funds	0.00	0.00			
To Expenditure On Objects Of The Trust					
Religious	0.00				
Educational	1,20,93,822.45				
Medical Relief	0.00				
Relief of Poverty	0.00				
Other Charitable Objects	3,98,349.00	1,24,92,171.45			
To Surplus Carried Over to Balance Sheet		22,146.00	By Deficit Carried Over To Balance Sheet		0.00
Total		1,30,16,913.00	Total		1,30,16,913.00

Date :14/09/2025
Place : Nagpur

Treasurer
Under Privileged Advancement
by Youth Society
Bhandara

Borche
Treasurer

Secretary
Under Privileged Advancement
by Youth Society
Bhandara

May
Secretary

President
Under Privileged Advancement
by Youth Society
Bhandara

Pankaj S Kothari
President



For P.S Kothari & Co.
Chartered Accountants
Pankaj S Kothari
Pankaj S Kothari
FRN 147031W, Mno 140679

Name of the Public Trust : UNDER PRIVILEGED ADVANCEMENT BY YOUTH SOCIETY
Registration No : F-0014212(BND)
Address:Behind B Ed College, Shivaji Ward, Bhandara-441904
RECEIPTS AND PAYMENT FOR THE YEAR ENDING ON 31ST MARCH 2025
Accounting Year - 2024-25

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To Opening Balnaces:			To Expenditure on objects:		
Fixed Deposit with Bank	15,00,000.00		Educational	1,20,93,822.45	
Cash at bank	1,08,53,704.90	1,23,53,704.90	Other Charitable Objects	-	
To Donation		1,22,13,782.00	Community Development	1,37,312.00	
To Grant		2,66,115.00	Women Empowerment	37,735.00	
To Bank Interest		1,83,386.00	R & D	2,23,302.00	1,24,92,171.45
To Income from Other Sources		2,56,810.00	To Establishment Exp		3,38,783.00
To IT Refund		84,990.00	To Legal		38,006.00
			To TDS		5,322.00
			To closing balances:		
			Fixed Deposit With Bank	15,00,000.00	
			Cash at bank	1,09,84,505.45	1,24,84,505.45
Total		2,53,58,787.90	Total		2,53,58,787.90

Date :14/09/2025
Place : Nagpur

Baroke

Treasurer

Treasurer
Under Privileged Advancement
by Youth Society
Bhandara

Dinoy

Secretary

Secretary
Under Privileged Advancement
by Youth Society
Bhandara

Amintava

President

President
Under Privileged Advancement
by Youth Society
Bhandara

For P.S Kothari & Co.
Chartered Accountants

Pankaj S Kothari

Pankaj S Kothari
FRN 147031W, Mno 140679



SCHEDULE IX-D
VIDE RULE 19(2A)

Registration No : F-0014212(BND)

Name of the Public Trust : **UNDER PRIVILEGED ADVANCEMENT BY YOUTH SOCIETY**

Address: Behind B Ed College, Shivaji Ward, Bhandara-441904

Sr No.	Particulars	Details		
1	PAN No. of Trust	AAATU4915G		
2	Registration No. with date of registration under section 12AA of Income Tax Act,1961 (43 of 1961)	AAATU4915GF20198		
3	Acknowledgement No. with date of filling of Return of Income for earlier three years	Sr No.	Acknowledgement No.	Year
		(i)	554081611280922	2021-22
		(ii)	454754841281023	2022-23
		(iii)	730426571281124	2023-24
4	PAN No. of all Trustees	Sr No.	Name of Trustee	PAN No.
		(1)	Varun Shrivastava	CIXPS2863Q
		(2)	Vinay Choudhary	AOMPC0620C
		(3)	KamayaniDeshpandey	AAQPD4294F
		(4)	SiteshBarche	BREPS3216A
		(5)	Pratik Kamble	BITPK7378D
		(6)	Archana Shrivastava	AIGPS6058Q
		(7)	Smriti Biswas	CDPPB6650R

Date :14/09/2025

Place : Nagpur

For P.S Kothari &Co.
Chartered Accountants

[Signature]

Treasurer

Treasurer
Under Privileged Advancement
by Youth Society
Bhandara

[Signature]

Secretary

Secretary
Under Privileged Advancement
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Bhandara

[Signature]

President

President
Under Privileged Advancement
by Youth Society
Bhandara

[Signature]

Pankaj S Kothari

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