

**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 Number :- **F-40412 (Mumbai)**

Name of the Public Trust :- **PRAVAS FOUNDATION**

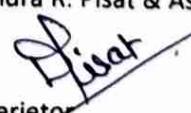
For the year ending **31.03.2024**

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 : Note: Cash balance on hand has not been physically verified)	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 :	NA
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 or 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 or 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.Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	NA
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 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	NA
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 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	Yes
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 :	NA
t.Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioer.	NO

Devendra R. Pisat and Associates
Chartered Accountants
D/62, Dattani Park CHS Ltd
W.E.Highway, Kandivali (E),
Mumbai-400101



Devendra R. Pisat & Associates


Proprietor
Chartered Accountants

Dated at 18/09/2024

UDIN- 24127830BKCNFJ7960 Auditors

THE BOMBAY PUBLIC TRUST ACT, 1950.

SCHEDULE IX.

(VIDE RULE 32)

Statement of income liable to contribution for the year ending 31ST MARCH 2024

Name of the Public Trust :- PRAVAS FOUNDATION

Registered Number :- F-40412 (Mumbai)

PARTICULARS	Rs.	Rs.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		16,30,962.00
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		
(i) Donations received from other Public Trust and Dharmadas	Nil	
(ii) Grants received from Government and Local authorities.	Nil	
(iii) Interest on sinking or Depreciation Fund	Nil	
(iv) Amount spent for the purpose of secular Education.	7,99,400.00	
(v) Amount Spent for the purpose of medical relief.	Nil	
(vi) Amount spent for the purpose of veterinary treatment of animals.	Nil	
(vii) Expenditure incurred from donations for relief of distress scarcity, drought, flood, fire or other natural calamity	Nil	
(viii) Deductions out of income from lands used for agricultural purpose :-	Nil	
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 lands used for non-agricultural purpose :-	Nil	
a. Assessment, Cesses and other Government or Municipal taxes.		
b. Ground rent payable to the superior land-lord		
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 building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of such income	Nil	
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.	Nil	7,99,400.00
Gross Annual Income chargeable to contribution Rs.		8,31,562.00

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

Trust Address : 14, Triratna Vikas Madal,
 Mahindra Compound,
 Damu Nagar Police Chowky,
 Kandivali E, Mumbai-400101



Devendra R. Pisat and Associates

Proprietor

Chartered Accountants
Auditor

Date : 18/09/2024



For PRAVAS FOUNDATION

Chairman

Secretary

Treasurer

Trustee

Date : 18/09/2024

SCHEDULE - IX
(Vide Rule 17 (1) J)

Registration No. F-40412 (Mumbai)

EXPENDITURE	Rs.	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties :-				By Rent (Accured) + (realised)		
Rates, Taxes, Cesses	-	-		By Interest (Accured) + (Realised)		
Repairs and maintenance	-	-		On Securities		
Salaries	-	-		On Loans	200.00	200.00
Insurance	-	-		On Bank Account	2,500.00	
Depreciation	-	-		By Dividend	-	
Other Expenses	-	-		By Donations in cash or kind	5,15,000.00	
To Establishment Expenses						
To Remuneration to Trustees						
To Remuneration (Salaries and Wages)						
To Payment to Contractor						
To Audit Fees						
To Contribution and Fees						
To Amount written off:						
(a) Bad Debts						
(b) Loan Scholarship						
(c) Irrecoverable Rent						
(d) Other items						
To Miscellaneous Expenses (Bank Charges)						
To Depreciation						
To Amount transferred to Reserve or specific funds.						
To Expenditure on object of the Trust :-						
a. Religious						
b. Educational						
c. Medical Relief						
d. Relief of poverty						
e. Other Charitable objects						
By Surplus carried over to Balance Sheet						
TOTAL				16,30,962.00 TOTAL		16,30,962.00

For PRAVAS FOUNDATION

As per our report of even date
Devendra R. Pisat and Associates
Proprietor
Chartered Accountants
Auditors

+Strike off whichever is not applicable

Chetan
Chairman
Secretary

W. S. Pisat
Trustee



Dated at 18/09/2024

Dated at 18/09/2024

UDIN-
Dated at 18/09/2024

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 Trust Act.

Sr. No.	Particulars	Details		
1	PAN of the Trust	AAMFP1677J		
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961)	F-40412 (Mumbai)		
3	Acknowledgement No. with date of filing of the Return of Income for earlier three years.	Sr.No.	Acknowledgement No.	Assessment Year
		1	530335910281123	2023-2024
		2	744543500221022	2022-2023
		3	250919100240222	2021-2022
4	PAN No. of all Trustees	Sr.No.	Name of Trustee	PAN No.
		1	AVINASH B REDDY	BBOPR1905D
		2	SUNIL R. BOBADE	AJTPB0108J
		3	VIKAS B. SHINDE	DRQPS8226A
		4	SANDESH S. JADHAV	AHDpj8372L
		5	SHANKAR H. DHOTRE	AUGPD0703M
		6	DINESH M. MAKWANA	APWPM8101R
		7	ASHISH T. GAIKWAD	AUAPG6827D

Note : Names of Trustees mentioned above is based on the declaration given by the trust for the present trustee. There is no documentary evidence for confirming and verifying that names declared as trustee as above are the present trustees of the trust. Therefore we do not certify the list of trustees.

Dated at 18/09/2024

Signature of the Auditor

