

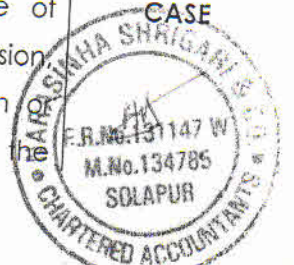
THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX - C (Vide Rule 32)

AUDITORS REPORT

Name of the Public Trust	YASHODEEP LOKSANCHALIT SADHAN KENDRA, AT POST FONDASHIRAS, TALUKA MALASHIRAS, DISTRICT SOLAPUR.		
Registered. No.	F-29221	Year Ending :	31.03.2020
a)	Whether accounts are maintained regularly and in accordance with the provisions or 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 the audit were in agreement with the account.		I have not physically verified cash on hand
d)	Whether all books, deeds, accounts, vouchers of other documents or records required by the audit 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.		NO
f)	Whether the manager of trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.		NO
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 amount of outstanding for more than one year and the amounts written off if any.		NO
i)	Whether tenders were invited for repairs or constructions involving expenditure exceeding Rs. 50,000/-		NO
j)	Whether any money of the public trust has been invested contrary to the provisions of Sec. 35.		NO
k)	Alienation's if any of the immovable property contrary to the provisions of Sec. 36 which have come to the notice of the auditor.		NO
l)	Any special matter the auditor may think fit for necessary to bring to the notice of the deputy or Assistant Charity Commissioner.		YES
m)	All cases of irregular, illegal or improper expenditure to failure or omission to recover money 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 any other misconduct on the part of trustee or any other person while in the		NO SUCH CASE

अध्यक्ष
सचिव
यशोदीप लोकसंचालित साधन केंद्र
फोंडशिरस ता. माळशिरस जि. सोलापूर



n)	Whether the budget has been filed in the form provided by the Rule 16-A	NO
o)	Whether the maximum and minimum number of the trustees is maintained.	YES
p)	Whether the meeting are held regularly as provided in such instrument.	YES
q)	Whether the minutes book of the proceeding of the meeting is maintained	Proceeding Books not produce for verification.
r)	Whether any of the trustees has taken part in the investment of the trust.	NO
s)	Whether any of the trustees is a debtor or Creditor of the trust.	YES
t)	Whether the irregularities pointed out by the auditors in the accounts of the previous year been duly complied with by trustees during the period of audit.	NA
u)	Any Special matter which the auditor may think fit or necessary to bring to the notice of the Deputy Assistant Charity Commissioner.	NO

FOR NARASINHA SHRIGARI & CO
 CHARTERED ACCOUNTANTS
 PROP : CA NARASINHA DEEPAK SHRIGARI
 MEMBERSHIP NO. 134785

FRN 131147W

UDIN - 20134785AAAAF22695

DATE :-

PLACE : - SOLAPUR

ABK R.S.K. (Dy. Chm.)
 अध्यक्ष साचव व्यवस्थापक
 यशोदीप लोकसंघातील आधन केंद्र
 फोंडशिरस ता. माळशिरस जि. सोलापूर

**THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX - C (Vide Rule 32)**

Statement to income liable to contribution for the year ending	31.03.2020
Name of the Public Trust	YASHODEEP LOKSANCHALIT SADHAN KENDRA, AT POST FONDASHIRAS, TALUKA MALASHIRAS, DISTRICT SOLAPUR.
Registered No.	F-29221

		Rs.	Ps.	Rs.	Ps.
I.	Income as shown in the income and expenditure A/C (Schedule IX)			1693951	00
II.	Items not chargeable to contribution under section 58 & rule 17				
	i) Donations received from other public trusts & Dharamdais				
	ii) Grants received from Government and local authorities				
	iii) Interest on Sinking or Depreciation fund -----				
	iv) Amount spent for purpose of secular education -				
	v) Amount spent for 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 draught flood, fire or other natural calamity -----	-		-	
	viii) Deductions out of income from lands used for agricultural purpose.	-		-	
	a) Land Revenue and Local Fund Cesses.	-		-	
	b) Rent payable to superior landlord	-		-	
	c) Cost of production if land cultivated by trust.	-		-	
	ix) Deductions out of income from lands used for non-agricultural purpose				
	a) Assessment cesses and other Government or Municipal taxes.	-		-	
	b) Ground rent payable to the superior landlord.	-		-	
	c) Insurance premia.	-		-	
	d) Repairs at 10% of gross rent of building.	-		-	
	e) Cost of collection at 4 percent of gross rent of buildings let out	-		-	
	x) Cost of collection income or receipts from securities, stocks, etc. at 1 percent of income.	-		-	
	xi) Deductions on account of repairs in respect of buildings not rented any yielding no income at 10 percent of the estimated gross annual rent.	-		-	
	Gross annual income chargeable to contribution.	-		1693951	00

"Certified that while claiming deductions admissible under the above Schedule, we have 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."



**FOR NARASINHA SHRIGARI & CO
CHARTERED ACCOUNTANTS**

(Signature)

PROP : CA . NARASINHA DEEPAK SHRIGARI

UDIN 2013 4785AAA7AFZ2695

THE BOMBAY PUBLIC TRUSTS Act, 1950
SCHEDULE - IX (VIDE RULE 17 (1))

Name of the Public Trust :-YASHODEEP LOKSANCHALIT SADHAN KENDRA
A/P FONDASHIRAS, TALUKA MALSHIRAS, DISTRICT SOLAPUR

Registration No. :- F-29221

Income and Expenditure Account for Period from 01/04/2019 TO 31/03/2020

EXPENDITURE	Rs.	INCOME	Rs.
To Expenses in respect of Properties		By Rent - Accrued / Realised	
To Establishment Expenses		By Interest - Accrued / Realised	24717.00
MSRLM Expenses	1147752.80	By Donation in cash or kind	
To Legal Expenses		By Grants	
To Audit Fees		By Income from other Sources	
To Miscellaneous Expenses		CMRC Operational Receipt	563250.00
To Depreciation on		MSRLM Receipt	700000.00
		ED Activity (Dairy)	33759.00
		ED Activity	372225.00
To Expenditure on object of the trust		By Deficit carried over to Balance Sheet	369287.80
CMRC Operational Exps	471237.70		
ED Activity (Dairy)	32284.40		
ED Activity	411963.90		
	915486.00		
To Surplus Carried over to Balance Sheet			
Total Rs.	2063238.80	Total Rs.	2063238.80

EXAMINED AND FOUND CORRECT SUBJECT TO MY AUDIT REPORT OF AN EVEN DATE

FOR AND BEHALF OF

TRUSTEE

FOR NARASINHA SHRIGARI & CO
CHARTERED ACCOUNTANTS



(Signature)

NARASINHA DEEPAK SHRIGARI)
SOLE PROPRIETOR

MEMBERSHIP NO. : 134785

UDIN - 20134785AAA AFZ2695

THE BOMBAY PUBLIC TRUSTS Act, 1950
SCHEDULE - VIII (VIDE RULE 17 (1))

Name of the Public Trust :-YASHODEEP LOKSANCHALIT SADHAN KENDRA
A/P FONDASHIRAS TALUKA MALASHIRAS, DISTRICT SOLAPUR

Registration No. :- F-29221

Balance Sheet as at 31st March 2020

FUNDS AND LIABILITIES	Rs.	ASSETS	Rs.
Trust fund of corpus As per Last B/S		Immovable Properties	
Other Earmarked Funds		Movable Properties	
Loans (secured or unsecured)		Furniture	50300.00
Liabilities		Computer & Equipments	55500.00
For Expenses		Printer	14200.00
For Adv. from MSRLM	188370.00	Investments	
Anamat Payble (ED A/c Dairy)	2000.00	Loans (Secured or Unsecured	
For Rent & Other Deposits	39500.00	Advance	
Add : Addition this Year	20000.00	Income Outstanding	
	59500.00	Cash and Bank Balance	
Less : Repaid this Year	32000.00	a) Cash in Hand	
	27500.00	b) Cash at Bank	
For Professional Tax Payable	4500.00	Operational Bank A/c	929066.20
Add : Addition this Year	3375.00	MSRLM Bank A/c	49295.28
	7875.00	ED Activity (Dairy)	3474.60
Provision For Expensess (MSRLM)	455624.00	ED Activity	64963.90
Income and Expenditure A/c			1046799.98
As per Last B/s	854718.78		
Add : Surplus	0.00		
Less : Deficit	369287.80		
As per I. & E . A/c	485430.98		
Total Rs.	1166799.98	Total Rs.	1166799.98

The above Balance Sheet to the best of my belief contains a true account of the Funds and Liabilities and the property and Assets of the trust.

EXAMINED AND FOUND CORRECT SUBJECT TO MY AUDIT REPORT OF AN EVEN DATE

FOR AND ON BEHALF OF

TRUSTEE



FOR NARASINHA SHRIGARI & CO
CHARTERED ACCOUNTANTS

(Signature)

(CA. NARASINHA DEEPAK SHRIGARI)
PROPRIETOR

MEMBERSHIP NO. : 134785

UDIN : 20134785AAAAFZ2695

Name of the Public Trust :-YASHODEEP LOKSANCHALIT SADHAN KENDRA
A/P FONDASHIRAS, TALUKA MALSHIRAS, DISTRICT SOLAPUR

Receipts and Payments A/c for the Period from 01/04/2019 TO 31/03/2020

Receipts	Amount	Payments	Amount
To Opening Balances		By MSRLM Expenses	
Cash in Hand	21980.00	Bank Mitra/ Sathi Honararium	27500.00
Cash at Bank		Bank Charges	778.80
Operational Bank A/c	796405.90	Cluster Co-Ordinator Honararium	239430.00
MSRLM Bank A/c	44000.08	Cluster Co- Ordinator Travelling Cost	13500.00
ED Activity	104702.80	Crp's Meeting (All Cader)	5380.00
	967088.78	CLF Manager/Accountant Hon.	108457.00
To Other Receipts MSRLM		CRPs Honararium	273900.00
From Mavim Solapur	700000.00	OLD Area Coordinator Ho. TA	48000.00
		Area Coordinator TA	25200.00
To Other Receipts CMRC Operational		New Area Coordinator Honorarium	105607.00
Membership Fees	12092.00	Revolving Fund	300000.00
Service Charges	151473.00		1147752.80
ICICI Payout Received	296306.00		
Other Income	103379.00	By Operational Expenses	
	563250.00	Bank Charges CMRC Operational	2613.70
To Other Receipts ED Activity		Mobilazation & Institution	15272.00
Hen Kid Sales	210225.00	CMRC Operational Expenses	360105.00
Handwash Sales	8250.00	MSRLM Exp.	38200.00
Masala Activity Sale	153750.00	AGM Exp.	35047.00
	372225.00	Office Rent	20000.00
			471 237.70
To Other Rec. ED Activity (Dairy)		By ED Activity Expenses	
Milk Collection	33759.00	Hen Pashukadya Purchase	87265.00
	33759.00	Handwash Purchase	9000.00
To Bank Interest		Bank Charges	646.90
MSRLM	6049.00	Dairy Purchase	15000.00
CMRC Operational	18668.00	Zadu Activity	7695.00
	24717.00	Kirana Purchase Card	34800.00
To Inter Unit Transfer		Masala Purchase	150000.00
MSRLM	200000.00	Hen Kid Purchase	87752.00
CMRC Operational	200000.00	Other Expenses	19805.00
ED Activity (Dairy)	15000.00		411963.90
ED Activity	100000.00	By ED Activity Exp. (Dairy)	
	515000.00	Milk Purchase	32125.00
To Liability		Bank Charges	159.40
Professional Tax Payable (MSRLM)	3375.00		32284.40
Security Deposit (MSRLM)	20000.00	By Inter Unit Transfer	
Provision For Expenses	455624.00	MSRLM	200000.00
	478999.00	CMRC Operational	200000.00
Anamat Received (ED A/c Dairy)	2000.00	ED Activity (Dairy)	15000.00
		ED Activity	100000.00
			515000.00
		By Other Assets	
		Jayashri Bhudavale Sec. Dep.	8000.00
		Minaj Mulani Sec. Dep.	8000.00
		Nishigandha Namdas Sec. Dep.	8000.00
		Pooja Prashant Dhope Sec. Dep.	8000.00
			32000.00
		By Closing Balances	
		Cash in Hand	0.00
		Cash at Bank	
		Operation Bank A/c	929066.20
		MSRLM Bank A/c	49295.28
		ED Activity (Dairy) Bank A/c	3474.60
		ED Activity	64963.90
			1046799.98
Total Rs.	3657038.78	Total Rs.	3657038.78

FOR AND BEHALF OF

FOR NARASINHA SHRIGARI & CO
CHARTERED ACCOUNTANTS

TRUSTEE



(CA. NARASINHA DEEPAK SHRIGARI)
SOLE PROPRIETOR
MEMBERSHIP NO. : 134785

UDIN-20134785AAAAFZ2695

Name of the Public Trust :-YASHODEEP LOKSANCHALIT SADHAN KENDRA
A/P FONDASHIRAS, TALUKA MALSHIRAS, DISTRICT SOLAPUR

Receipts and Payments A/c for the Period from 01/04/2019 TO 31/03/2020

Receipts	Amount	Payments	Amount
To Opening Balances		By MSRLM Expenses	
Cash in Hand	21980.00	Bank Milra/ Sathi Honararium	20000.00
Cash at Bank		Bank Charges	778.80
Operational Bank A/c	796405.90	Cluster Co-Ordinator Honararium	180000.00
MSRLM Bank A/c	44000.08	Cluster Co- Ordinator Travelling Cost	13500.00
ED Activity	104702.80	Crp's Meeting (All Cader)	5380.00
	967088.78	CLF Manager/Accountant Honararium	81663.00
To Other Receipts MSRLM		CRPs Honararium	210800.00
From Mavim Solapur	700000.00	Area Coordinator Honararium TA	105607.00
To Other Receipts CMRC Operational		Area Coordinator TA	14400.00
Membership Fees	12092.00	Revolving Fund	60000.00
Service Charges	151473.00		692128.80
ICICI Payout Received	296306.00	By Operational Expenses	
Other Income	103379.00	Bank Charges CMRC Operational	2613.70
	563250.00	Mobilazation & Institution	15272.00
To Other Receipts ED Activity		CMRC Operational Expenses	360105.00
Hen Kid Sales	210225.00	MSRLM Exp.	38200.00
Handwash Sales	8250.00	AGM Exp.	35047.00
Masala Activity Sale	153750.00	Office Rent	20000.00
	372225.00		471237.70
To Other Rec. ED Activity (Dairy)		By ED Activity Expenses	
Advance Receivable	2000.00	Hen Pashukadya Purchase	87265.00
Milk Collection	33759.00	Handwash Purchase	9000.00
	35759.00	Bank Charges	646.90
To Bank Interest		Dairy Purchase	15000.00
MSRLM	6049.00	Zadu Activity	7695.00
CMRC Operational	18668.00	Kirana Purchase Card	34800.00
	24717.00	Masala Purchase	150000.00
To Inter Unit Transfer		Hen Kid Purchase	87752.00
MSRLM	200000.00	Other Expenses	19805.00
CMRC Operational	200000.00		411963.90
ED Activity (Dairy)	15000.00	By ED Activity Exp. (Dairy)	
ED Activity	100000.00	Milk Purchase	32125.00
	515000.00	Bank Charges	159.40
To Liability			32284.40
Professional Tax Payable (MSRLM)	3375.00	By Inter Unit Transfer	
Security Deposit (MSRLM)	20000.00	MSRLM	200000.00
	23375.00	CMRC Operational	200000.00
		ED Activity (Dairy)	15000.00
		ED Activity	100000.00
			515000.00
		By Other Assets	
		Jayashri Bhudavale Sec. Dep.	8000.00
		Minaj Mulani Sec. Dep.	8000.00
		Nishigandha Namdas Sec. Dep.	8000.00
		Pooja Prashant Dhope Sec. Dep.	8000.00
			32000.00
		By Closing Balances	
		Cash in Hand	0.00
		Cash at Bank	
		Operation Bank A/c	929066.20
		MSRLM Bank A/c	49295.28
		ED Activity (Dairy) Bank A/c	3474.60
		ED Activity	64963.90
			1046799.98
Total Rs.	3201414.78	Total Rs.	3201414.78

FOR AND BEHALF OF

TRUSTEE

FOR NARASINHA SHRIGARI & CO
CHARTERED ACCOUNTANTS

(CA. NARASINHA DEEPAK SHRIGARI)
SOLE PROPRIETOR
MEMBERSHIP NO. : 134785



UDIN F 20134785 AAAA FZ 2695

THE BOMBAY PUBLIC TRUSTS Act, 1950
SCHEDULE - VIII (VIDE RULE 17 (1))

Name of the Public Trust :- YASHODEEP LOKSANCHALIT SADHAN KENDRA
A/P FONDASHIRAS TALUKA MALASHIRAS, DISTRICT SOLAPUR

Registration No. :- F-29221

Balance Sheet as at 31st March 2020

FUNDS AND LIABILITIES	Rs.	ASSETS	Rs.
Trust fund of corpus As per Last B/S		Immovable Properties	
Other Earmarked Funds		Movable Properties	
Loans (secured or unsecured)		Furniture	50300.00
Liabilities		Computer & Equipments	55500.00
For Expenses		Printer	14200.00
For Adv. from MSRLM	188370.00		120000.00
For Rent & Other Deposits	39500.00	Investments	
Add : Addition this Year	20000.00	Loans (Secured or Unsecured	
	59500.00	Advance	
Less : Repaid this Year	32000.00	Income Outstanding	
	27500.00	Cash and Bank Balance	
For Professional Tax Payable	4500.00	a) Cash in Hand	
Add : Addition this Year	3375.00	b) Cash at Bank	
	7875.00	Operational Bank A/c	929066.20
Income and Expenditure A/c		MSRLM Bank A/c	49295.28
As per Last B/s	854718.78	ED Activity (Dairy)	3474.60
Add : Surplus	88336.20	ED Activity	64963.90
Less : Deficit			1046799.98
As per I. & E. A/c	943054.98		
Total Rs.	1166799.98	Total Rs.	1166799.98

The above Balance Sheet to the best of my belief contains a true account of the Funds and Liabilities and the property and Assets of the trust.

EXAMINED AND FOUND CORRECT SUBJECT TO MY AUDIT REPORT OF AN EVEN DATE

FOR AND ON BEHALF OF

TRUSTEE

FOR NARASINHA SHRIGARI & CO
CHARTERED ACCOUNTANTS


(CA. NARASINHA DEEPAK SHRIGARI)
PROPRIETOR

MEMBERSHIP NO. : 134785



UDIN :- 20134785AAAAFZ2695

THE BOMBAY PUBLIC TRUSTS Act, 1950
SCHEDULE - IX (VIDE RULE 17 (1))

Name of the Public Trust :-YASHODEEP LOKSANCHALIT SADHAN KENDRA
A/P FONDASHIRAS, TALUKA MALSHIRAS, DISTRICT SOLAPUR

Registration No. :- F-29221

Income and Expenditure Account for Period from 01/04/2019 TO 31/03/2020

EXPENDITURE	Rs.	INCOME	Rs.
To Expenses in respect of Properties		By Rent - Accrued / Realised	
To Establishment Expenses MSRLM Expenses	692128.80	By Interest - Accrued / Realised	24717.00
To Legal Expenses		By Donation in cash or kind	
To Audit Fees		By Grants	
To Miscellaneous Expenses		By Income from other Sources	
To Depreciation on		CMRC Operational Receipt	563250.00
To Expenditure on object of the trust		MSRLM Receipt	700000.00
CMRC Operational Exps	471237.70	ED Activity (Dairy)	35759.00
ED Activity (Dairy)	32284.40	ED Activity	372225.00
ED Activity	411963.90		1671234.00
	915486.00	By Deficit carried over to Balance Sheet	
To Surplus Carried over to Balance Sheet	88336.20		
Total Rs.	1695951.00	Total Rs.	1695951.00

EXAMINED AND FOUND CORRECT SUBJECT TO MY AUDIT REPORT OF AN EVEN DATE

FOR AND BEHALF OF

TRUSTEE

FOR NARASINHA SHRIGARI & CO
CHARTERED ACCOUNTANTS

(Signature)

(CA. NARASINHA DEEPAK SHRIGARI)

SOLE PROPRIETOR

MEMBERSHIP NO. : 134785



UDIN :- 20134785AAAAFZ2695

**THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX - C (Vide Rule 32)**

Statement to income liable to contribution for the year ending

31.03.2020

Name of the Public Trust

**YASHODEEP LOKSANCHALIT SADHAN KENDRA, AT POST
FONDASHIRAS, TALUKA MALASHIRAS, DISTRICT SOLAPUR.**

Registered No. **F-29221**

		Rs.	Ps.	Rs.	Ps.
I.	Income as shown in the income and expenditure A/C (Schedule IX)			1695951	00
II.	Items not chargeable to contribution under section 58 & rule 17				
	i) Donations received from other public trusts & Dharamdais				
	ii) Grants received from Government and local authorities				
	iii) Interest on Sinking or Depreciation fund -----				
	iv) Amount spent for purpose of secular education -				
	v) Amount spent for 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 draught flood, fire or other natural calamity -----	-		-	
	viii) Deductions out of income from lands used for agricultural purpose.				
	a) Land Revenue and Local Fund Cesses.	-		-	
	b) Rent payable to superior landlord	-		-	
	c) Cost of production if land cultivated by trust.	-		-	
	ix) Deductions out of income from lands used for non-agricultural purpose				
	a) Assessment cesses and other Government or Municipal taxes.	-		-	
	b) Ground rent payable to the superior landlord.	-		-	
	c) Insurance premia.	-		-	
	d) Repairs at 10% of gross rent of building.	-		-	
	e) Cost of collection at 4 percent of gross rent of buildings let out	-		-	
	x) Cost of collection income or receipts from securities, stocks, etc. at 1 percent of income.	-		-	
	xi) Deductions on account of repairs in respect of buildings not rented any yielding no income at 10 percent of the estimated gross annual rent.	-		-	
	Gross annual Income chargeable to contribution.	-		1695951	00

"Certified that while claiming deductions admissible under the above Schedule, we have 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."

**FOR NARASINHA SHRIGARI & CO
CHARTERED ACCOUNTANTS**

(Signature)

PROP : CA . NARASINHA DEEPAK SHRIGARI
MEMBERSHIP NO. :- 134785



Dated at Solapur :

UDIN :- 20134785AAAAFZ2695

**THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX - C (Vide Rule 32)**

Statement to income liable to contribution for the year ending

31.03.2020

Name of the Public Trust

**YASHODEEP LOKSANCHALIT SADHAN KENDRA, AT POST
FONDASHIRAS, TALUKA MALASHIRAS, DISTRICT SOLAPUR.**

Registered No. **F-29221**

		Rs.	Ps.	Rs.	Ps.
I.	Income as shown in the income and expenditure A/C (Schedule IX)			1695951	00
II.	Items not chargeable to contribution under section 58 & rule 17				
	i) Donations received from other public trusts & Dharamdais				
	ii) Grants received from Government and local authorities				
	iii) Interest on Sinking or Depreciation fund -----				
	iv) Amount spent for purpose of secular education -				
	v) Amount spent for 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 draught flood, fire or other natural calamity -----	-		-	
	viii) Deductions out of income from lands used for agricultural purpose.				
	a) Land Revenue and Local Fund Cesses.	-		-	
	b) Rent payable to superior landlord	-		-	
	c) Cost of production if land cultivated by trust.	-		-	
	ix) Deductions out of income from lands used for non-agricultural purpose				
	a) Assessment cesses and other Government or Municipal taxes.	-		-	
	b) Ground rent payable to the superior landlord.	-		-	
	c) Insurance premia.	-		-	
	d) Repairs at 10% of gross rent of building.	-		-	
	e) Cost of collection at 4 percent of gross rent of buildings let out	-		-	
	x) Cost of collection income or receipts from securities, stocks, etc. at 1 percent of income.	-		-	
	xi) Deductions on account of repairs in respect of buildings not rented any yielding no income at 10 percent of the estimated gross annual rent.	-		-	
	Gross annual Income chargeable to contribution.	-		1695951	00

"Certified that while claiming deductions admissible under the above Schedule, we have 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."

**FOR NARASINHA SHRIGARI & CO
CHARTERED ACCOUNTANTS**

(Signature)

PROP : CA . NARASINHA DEEPAK SHRIGARI
MEMBERSHIP NO. :- 134785



Dated at Solapur :

UDIN :- 20134785AAAAFZ2695