Green Building Proposed Construction of Institute for the Montally Handica











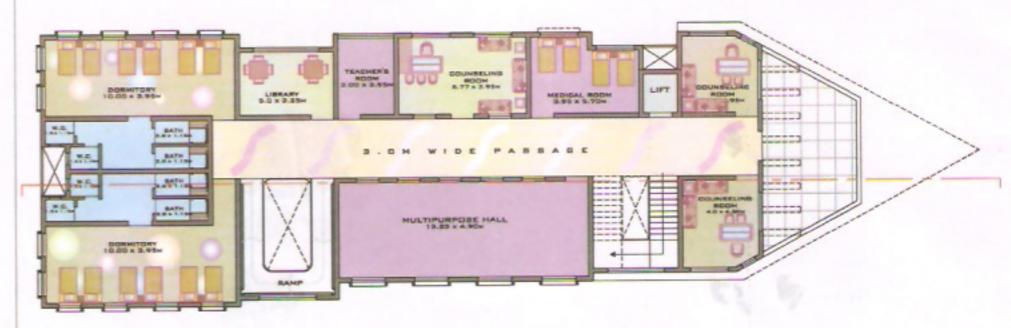
11th Annual Report - 2013-14 AJINKYA FOUNDATION

INSTITUTE FOR THE MENTALLY HANDICAPPED, KUPWAD

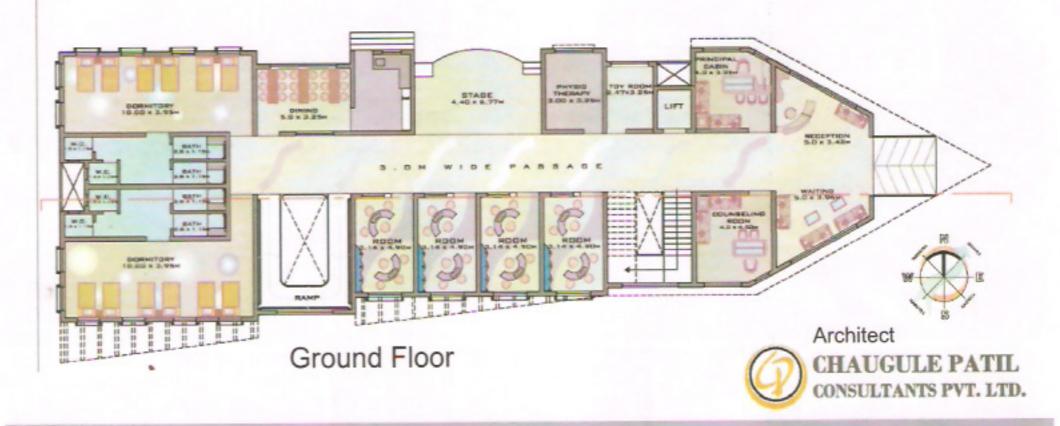
Donations are 100% Exempted U/s 35AC of the I.T. Act 1961

मंदबुध्दिता रोग नहीं, यह एक अवस्था है शाकाहार शुध्द आहार

Proposed Construction of Institute for the Mentally Handicapped



First Floor











AJINKYA FOUNDATION BOARD OF TRUSTEE

Sr.No.	Name	Designation
01.	Shri. Goundaje Ashok Bhujpal.	President
02.	Shri. Patil Atul Babasaheb	Secretary
03.	Mrs. Goundaje Shailaja Ashok.	Trustee
04	Shri. Patil Rajkumar Adagonda.	Trustee
05.	Shri. Shah Harshad Umedlal.	Trustee
06.	Shri. Patel Kantibhai Veerjibhai	Trustee
07.	Shri. Shah Nigam Shantilal	Trustee
08.	Mrs. Sujaya Chandu Shetty	Trustee

Sr.No.	Details	Reg.No.		
01.	Bombay Public Trust Act. 1950	E-1316[SAN], 07/05/2003		
02.	Persons with Disability Act. 1995, Sec. 51	0866, 22/12/2004		
03.	12 A of I.T. Act. 1961.	217/A-186/55/265/2003-04, 30/10/2003		
04	Permanant Reg.No. U/S. 80 G of I.T. Act.	KOP/CIT-1/Tech/80 G/87-61/2011-12/429/		
	1961 from 01/04/2012 , Dt. 25/05/2012	25/05/2012		
05.	FCRA- 1976.	083960077, 31/07/2006		
06.	PAN NO.	AAATA8583,07/05/2003		
07.	Exemption U/s. 35AC of I.T. 1961 from File	Notification No.S.O.1030[E] Dt.07/05/2012		
	No. V.27011/466/2011-SO[NAT.com]	for estimated cost of Rs.2.55 cror. for		
		A.Y.2012-13, 2013-14, 2014-15		
08.	Reg. of Maha. Professional Tax Act. 1975.	PT/R/214/471, 01/02/2005		
09.	National Trust Act. 1995 U/S.12(4)	130217251348022/MR upto 5/2/2017		
10.	National Trust Act. 1995 U/S.13	Order No. 1323/RL/1A/2007, 24/03/2007		
11.	Association for Rehabilitation under	ARN-2012, 01/05/2009		
	National Trust Iniciative Marketing			
	(ARUNIM)			

Auditor :- Gaikwad-Chougule & Associates,

Chartered Accountants,

"Snehkunj", South Shivajinagar,

Sangli- 416 416. PH. [0233] 2326983.

We are pleased to Publish the 11th Annual Report of our institute for the year 2013-2014. Our institute is engaged in the Education, Training & Rehabilitation of mentally challenged & Handicapped children. The Institute was engaged since 01/07/2002 to improve the intelligence level to teach educational scale to give experience of real pleasure of living. To achieve the right & equal opportunities & Protection for the mentally challenged handicapped. On 22/12/2004 Govt. of Maharashtra sanctioned our Special School for Mentally challenged on permanently non-grantable basis.

Our Institute in engaged in the field of special Education, Vocational training, Development & research activities the institute was inaugurated in the year 2002 with the strength of 3 students which has no date is 62. This shows that the living society is in need of such activities. Four Special teacher to teach the prescribed syllabus, Art teacher to take care & explore their in built art of games, singing music etc. One Asst. teacher & Two care taker and One Driver are employed to get the best out of the students.

Hon. Psychologist, Hon. speech therapist, Hon. Medical officer & Psychiatrist. The reputed Medical practitioners viz **Dr. Suresh Naik, Dr.Girish Datar, Dr. B.S.Bhosale,** visit our Institution for Medical checkup. Institute calibrates various Indian festivals in its campus to create awareness of Indian Culture. All national important days are celebrated such as Independence Day, Republic Day, Wold Disabled Day, World Mentally Retardation Day.

1] ART DEPARTMENT:

Various types of Drawings, Handicrafts, Painting. Programmes are conducted through out the year. In **December 2013** a state level Drawing competation arranged by **Daily Sakal**. In that event our student **Anuprita Petak won the first prize in District Level** in a category Mentally Retarded.

2] CULTURAL DEPARTMENT:

On 3rd Dec. 2013 Institute celebrated the "Worlds Handicapped Day" on this occasion all the students were taken to Mukbahir School Takari in which our School students won 3rd prize in a cultural programme at Dist. level in MR.catagory.

3] SPORTS DEPARTMENT:

Our students participated in the District Level sport at "District sport Club" Miraj on 23/11/2013. Our Students won the first prize in the competition to participate in the District level competition. Miss. Jyoti Nana Pawar won second price in spot jump & 100 Mtr. running. Miss. Pallavi Anil Koli won the first prize in Soft ball throw & 200 Mtr. running. These students will be participated in state level sports for disable arranged by commissioneret (Disable) at Parbhani in first week of February 2014.

At the end of each month the Institute arranges different activities such as Cleaning the roads, Gardens, Watering Plants, Tree Plantation etc. on 20/01/2013 a Trip was arranged at Water Park & Dandoba Hills, Bhose 32 students alongwith their parents.

4] TRAINING & DEVELOPMENT:

The employees in the Institute are special in their fields they used to present their report on the various education related subject time to time.

5] SOCIETY AWARENESS PROGRAMME:

On 8th March 2014 Mrs. Shalaja Goundaje, Ex. Director delivered her speach before ladies gathered at Neminathnagar Mahila Mandal, Sangli on the eye of Womens Day on 3rd December 2013 on the eye of World Disability Day Mrs. Shalaja Goundaje given enterview on Green F.M. Radio on various schemes for disable & persons with mentally challanged by National Trust and State Govt. And success stories of beneficiary.

6] Free Medical Facilities:

From January 2010, All medical treatments under one umbrela have been started to our students at MANAVRAHAT CHARITABLE TRUST SANGLI [Premchand Ghodavat Dignostic Centre] with the help of Rajesh Vasantlal Shah from M/s. VASANTLAL M. SHAH & COMPANY, SANGLI. We are highly thankful to Mr. Rajesh Vasantlal Shah for this contribution, and contuning the same scheme for this year 2013-14.

7] Drugs for Epilipcy:

Most of Mentally Challanged Children are suffering from Epilipcy. Drugs for Epilipcy are highly expensive, those can not be purchased by parents as most of students are from low income catagary. Our foundation was in search of doner for supplying such a drugs to the beneficary through us Mr. Rajesh Vasantlal Shah, Sangli accepted our request and from June 2010 he is donating Epilipcy Drgus to 8 students of which expenses are Rs.3,500/- Per Month. We are highly thankful to Mr. Rajesh Vasantlal Shah for this contribution, and contuning the same scheme for this year 2013-14.

8] WORLD MENTAL RETARDATION DAY:

On occation of World Mental Retardation Day 8th Dec. 2013 Dr.Bhosale from Asha Homoeopathic Clinic Miraj with his staff has started free Medical consulting for improvement in Mental health for our students also he is providing free Homoeopathic Medicine every month. 51 students taking benefit out of 8 have good results. We are highly thankful to Dr. Bhosale B.H. for this contribution, and contuning the same scheme for this year 2013-14.

9] MID DAY FOOD:

Though our Institute is not granted by State or Central Government. Our best wishes & Doners indicated to provide free Mid Day food every day to the students. But due to financial problems it is very difficult to start every day but on a trial basis every wenesday we are providing Mid Day food. All the expenses are borned by Mr. Nigam Shantilal Shah. This year many trading companies from Market Yard, Sangli donated food grains & allied materials.

10] Approval U/s. 35 AC of IT Act 1961:

The National Committee for Social Economical Welfare under Ministry of finance Department of Revenue Govt. of India recommended our proposal from file No.V.27011/266/2011-[NAT.com] to the Ministry. On 07/05/2012 our NGO as notified by Notification No. S.O.1030[E] for an amount Rs.2.55 Crore for A.Y.2012-13, 2013-14, 2014-15 which will help our doners to take benefit under provision of this section of the Act.

11] About Eco Friendly Green Sheltered Rehabilitation Centre Building:[Sujaya Sheltered Rehabilitation Centre]:-

We had applied for Grant-in-aid for constrcution of Sheltered Rehabilitation Centre estimated cost being around 1 Crore to Sujaya Foundation, Mumbai. Mrs. Nilambari Rao Trustee of the foundation visited our Institution & site, the foundation has sanctioned Rs. 66 Lakhs for the project. As per standing ramaining cost will be born by us. The project is named as **Sujaya Sheltered Rehabilitation Centre.** The tokan grant amount released by Sujaya Foundation initiated the start of work on 26/12/2013. Total have since been of 56 coloums, footings, columns upto ground level & plinth level completed. The project is expected to complete by December 2014.

We pray for your valuable co-operation to retain with us always to help raise remaining funds to complete the project enabling. Rehabilitate a person with mentally disabled, your contribution will not be a drop in the ocean, but your drop shall make the ocean which will wipe the tears from their eyes and being big joy and happiness in their life.

12] National Trust:

The National Trust is an autonomous organization of Ministry of Social Justice and Empowerment, Govt. of India, set up under the "National Trust for the welfare of persons with Autisin, Cerebral Palsy, Mental Retardation and Multiple Disabilities" Act [Act 44 of 1999].

Our foundation is Registered with National Trust U/s. 12[4] also we are the Committee Member of Local Level Committee Sangli as a NGO Member U/S. 13 since 24/03/2007 under Chairpersonship of District Collector.

- a] In 2012 -13 we have issued 28 Gardianship certificates.
- b) We have issued health cards under Niramya Health Scheme.

14] Self help group:

On 07/12/2006 we have started special self help group for the mothers of the Mentally Retarded children in the name of **AKANKSHA VISESH MAHILA BACHAT GAT.** Such activity may the first in Maharashtra.

The Commissioner (Disable) have directed to form such self help group

for the disable & the parients on 12/12/2007. 16 parients are participeted in the group. On January 2014 we have started one more self help group in the name of Kranti Visesh Mahila Bachat Gat. 20 parients are participeted in the group. on 01/03/2012 we have started Asha Visesh Mahila Bachat Gat. These groups has distributed Rs. 6,50,000/- Loan among the members and Rs. 12 Lakh turnover achived upto March 2013.

15] ACHIVEMENT & AWARD:

- Registered under Foreign Contirbution Regulation Act.
 Ministry of Home affairs Govt. of India on 31/07/2006.
- Registered with The National Trust, Ministry of S.J. & E.
 Government of India on 22/02/2007.
- Appointed on Local Level Committee of The National Trust for Sangli District as a NGO Member on 24/03/2007.
- Launch Website on 08/12/2006.
- 5] Student Transportation started from January 2007 by own vehicle.[Auto Rixa Donated by]
- 6] Mrs. Shailaja Goundaje got Adarsh Mata Puraskar on 03/06/2005 by Rotary Midtown, Sangli.
- 7] Mrs. Shailaja Goundaje got Lux Hirkani Puraskar 2006 on 15/12/2006 by D.D. Sahyadri Mumbai.
- 8] Mrs. Shailaja Goundaje got Tamadalge Bhushan Puraskar on 15/02/2007 from Jain Samaj of Tamadalge Dist: Kolhapur.
- Mrs. Shailaja Goundaje got Adarsh Mahila Puraskar on 31/03/2007 by Shivleela Pratisthan, Sangli.
- 10] Mrs. Shailaja Goundaje got Mahaneta Gourav Puraskar on 08/03/2008.
- 11] 03/09/2007 Star Maza Marathi Chanel Telicasted Report on Institution.
- 12] 10/03/2007 Mi Marathi Chanel Telicasted Report on Institution.
- 13] 02/02/2009 Tata Sumo (Van) Received in Donation from G.N. Damani Charitable Trust.

14]	On 08/03/2010 Mrs. Shailaja Goundaje got Super Woman
	Puraskar by Suraj Foundation.
15]	oN 08/03/2010 E TV Marathi & Star Maza Chanel Telicasted
	Report on Institution.
16]	On 02/05/2010 Mrs. Shailaja Goundaje got Samajseva
	Puraskar by Natyamandal, Sangli.
17]	On 14th Sept. 2010 Mrs. Shailaja Goundaje facilated
	Adarsh Mata Puraskar by Matoshri Bayabai Shripatrao
	Kadam Trust, Pune.
18]	On 26/03/2011 Shailaja Goundaje facilated -
	Tejaswini Puraskar by Inner Wheel Club Mid Town Sangli.
19]	Mrs. Shailaja Goundaje had an interview on Green FM and
	Yerala Vani FM Radio in the month of Sept. 2011.
20]	Notified 35AC Porject from file No. V. 27011/466/2011-SO
	[NAT.com] Notification No. S.O. 1030[E] dated 07/05/2012.
21]	Mrs. Shailaja Goundaje got Apand Mitra Puraskar on
	03/12/2012 by Apand Punarvasan Kendra, Jaysingpur.
22]	On the eve of World Disability Day Ministry of Social
	Justice, Govt. of Maharashtra Ajinkya Foundation was
	facilated State level Apang Kalyan Puraskar on 01/02/2013
	at Amrawati by Hon'ble Shri. Shivajirao Moge.
23]	On the eve of World Womens Day Ministry of Women & Child
	Development Govt. of India Shailaja Goundaje facilated -
	National Award for Child Welfare on 19/11/2013.
24]	On 31st December 2013 Mrs. Shailaja Goundaje facilated
	Adarsh Mata Puraskar by Latthe Education Society, Sangli.
25]	On 6th January 2014 Mrs. Shailaja Goundaje facilated
	Visesh Puraskar by Marathi Patrakar Sangh , Sangli.
26]	On 8th January 2014 Mrs. Shailaja Goundaje facilated
	Jidd Puraskar by Red Swastik Society & Abhalmaya
	Foundation, Sangli.

16] HONORARY VISITS:

Many Famous established & well-known institution, Trust, organization persons visited our Institution. Viz. Mr. Harshvardhan Phadnis CEO Steel India, Mrs. Neelambari Rao Managing Trustee Sujaya Foundation, Mumbai, Mr. N.G. Kamat, Secretary Suraj Foundation visited our Institute. All of them have donated to the Institution in cash or kind.

Our institution is thankful for the grate & Strong Co-operation & donation of all the know & unknown wellwisher. Because of which the Institute is running Progressively reducing the sky-hight in the subject matter.

The Bombay Public I mist. Act, 1950.

SCEHDULE - VIII [Vide Rule 17(1)]

Name of the Public Trust

: AJINKYA FOUNDATION, KUPWAD

Taluka > Miraj, District : Sangli.

Registration Number Salance Sheet as at

: E-131G/SANGUL : 31/03/2014

Funds & Liabilities	Amount	Amount	Property & Assets	Amount	Amount
TRUST FUND OR CORPUS :- falance as per last fialance Sheet idjustment during the year	10,43,629,00	10,41,699.00	FIXED ASSETS LESS DEPRECIATION Balance as per last Balance Sheet Additions during the year Less: Sold during the year Less: Depreciation up to date	11,23,122,00 5,87,681,00 78,192,00	
OTHER EARMARKED FUND : (Credited under the provisions of the trust deed or scheme or out of		10,4 3,100.00	INVESTMENTS: Note: The market value of the above investment is 10.0000 EANK. Rs		
the income (Depreciation Fund Building fundiOB 300000+ CY >000001 beserve Fund	10,18,100,00		LOANS (SECURED OR UNSECURED) :- Loans Scholarships Other Loans		,
OANS (SECURED OR UNSECURED) :		8	ADVANCES > To Trustees		51,000.00
rom Trustees rom Others ABBLITIES:		13,71,053.00	To Employees To Contractors To Lawyers To Others	51,000.00	
or Expenses :- (As per list) or Salary Payable rovisions or Sundry Credit balances	13,50,425,00 20,628,00		INCOME OUTSTANDING > Rent Interest Other Income		
			To Deposits Electricity Deposit		4,500.00
NCOME AND EXPENDITURE ACCOUNT: lalance as per last Balance Sheet (Dr.Bal.) sess: Appropriation, if any old: Surplus as per I & E A/c ess: Deficit as per I & E A/c			CASH & BANK BALANCES: (a) Cash at Bank. - I.C.I.C.I. Bank Ltd. A/c No. 6590 - I.C.I.C.I. Bank Ltd. A/c No. 6920 - I.C.I.C.I. Bank Ltd. A/c No. 7044 - State Bank of India 116 (b) Cash-in hand	3,938,59 1,242,00 29,303,64 3,01,027,00 19,717,00	3,55,228.23
•			INCOME AND EXPENDITURE ACCOUNT :- Balance as per last Balance Sheet Less: Appropriation, if any Add: Deficit as per L& E A/c Less: Surplus as per L& E A/c	11,70,461.41 15,232.00 2,59,283.36	14,14,512.77
Total Rs.		34,57,852.00	Fotal Rs.		34,57,852.00

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

President

Place: Sangli

Date : 26/05/2014

TRUSTEE

Secretary / Director

ACCOUNTANTS CHAPTERS! ACCOUNT Laximan K. Gaikwad

As per our report of even date

MISCIRN 113 G3W1

CHARTERED Z AWAD CHAUGULE & ASSOCIATES

UGULE

FRA

112053W

PARNTER-M No 044923

The Bombay Public Trust Act, 1950. SCEHDULE - IX [Vide Rule 17(1)]

Name of the Public Trust

 AJINKYA FOUNDATION, KUPWAD Taluka :- Miraj, District :- Sangli.

Registration Number

E-1316/SANGLI.

Income & Expenditure for the year ending 31/03/2014

(a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Depreciation To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	By Rent (accrued) (realised) By Interest (accrued) (realised) On Securities On Loans On Bank Account - Savings - FD By Dividend By Donation in cash or kind	13,107.00	13,107.00
Rates, Taxes, Cesses, Rent Repairs & Maintenance Salaries Insurance Depreciation (by way of provision or adjustment) To Other Expenses Ceremony Expenses Special Meeting Expenses Annual Meeting Expenses To Establishment Expenses To Remuneration to Trustees To Remuneration (in the case of math) to the head if the math, including his household expenditure, if any To Legal Expenses To Audit Fee To Contribution and Fees To Bank Commission To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust a) Religious	By Interest (realised) On Securities On Loans On Bank Account - Savings - FD By Dividend	13,107.00	13,107.0
Repairs & Maintenance Salaries Insurance Depreciation (by way of provision or adjustment) To Other Expenses Ceremony Expenses Special Meeting Expenses Annual Meeting Expenses To Establishment Expenses To Remuneration to Trustees To Remuneration (in the case of math) to the head if the math, including his household expenditure, if any To Legal Expenses To Audit Fee To Contribution and Fees To Bank Commission To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust a) Religious	By Interest (accrued) (realised) On Securities On Loans On Bank Account - Savings - FD By Dividend	13,107.00	13,107.0
Salaries Insurance Depreciation (by way of provision or adjustment) To Other Expenses Ceremony Expenses Special Meeting Expenses Annual Meeting Expenses To Establishment Expenses To Remuneration to Trustees To Remuneration (in the case of math) to the head if the math, including his household expenditure, if any To Legal Expenses To Audit Fee To Contribution and Fees To Bank Commission To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust a) Religious	On Securities On Loans On Bank Account - Savings - FD - By Dividend	13,107.00	13,107.0
Insurance Depreciation (by way of provision or adjustment) To Other Expenses Ceremony Expenses Special Meeting Expenses Annual Meeting Expenses To Establishment Expenses To Remuneration to Trustees To Remuneration (in the case of math) to the head if the math, including his household expenditure, if any To Legal Expenses To Audit Fee To Contribution and Fees To Bank Commission To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	On Securities On Loans On Bank Account - Savings - FD - By Dividend	13,107.00	13,107.0
Depreciation (by way of provision or adjustment) To Other Expenses Ceremony Expenses Special Meeting Expenses Annual Meeting Expenses To Establishment Expenses To Remuneration to Trustees To Remuneration (in the case of math) to the head if the math, including his household expenditure, if any To Legal Expenses To Audit Fee To Contribution and Fees To Bank Commission To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	On Securities On Loans On Bank Account - Savings - FD - By Dividend	13,107.00	
or adjustment) To Other Expenses Ceremony Expenses Special Meeting Expenses Annual Meeting Expenses To Establishment Expenses To Remuneration to Trustees To Remuneration (in the case of math) to the head if the math, including his household expenditure, if any To Legal Expenses To Audit Fee To Contribution and Fees To Bank Commission To Amount written off (a) Bad Dehts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	On Loans On Bank Account - Savings - FD - By Dividend	13,107.00	
To Other Expenses Ceremony Expenses Special Meeting Expenses Annual Meeting Expenses To Establishment Expenses To Remuneration to Trustees To Remuneration (in the case of math) to the head if the math, including his household expenditure, if any To Legal Expenses To Audit Fee To Contribution and Fees To Bank Commission To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	On Loans On Bank Account - Savings - FD - By Dividend	13,107.00	
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Special Meeting Expenses Annual Meeting Expenses To Establishment Expenses To Remuneration to Trustees To Remuneration (in the case of math) to the head if the math, including his household expenditure, if any To Legal Expenses To Audit Fee To Contribution and Fees To Bank Commission To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	- Savings - FD - By Dividend	13,107.00	
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To Establishment Expenses To Remuneration to Trustees To Remuneration (in the case of math) to the head if the math, including his household expenditure, if any To Legal Expenses To Audit Fee To Contribution and Fees To Bank Commission To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	- By Dividend		
To Remuneration to Trustees To Remuneration (in the case of math) to the head if the math, including his household expenditure, if any To Legal Expenses To Audit Fee To Contribution and Fees To Bank Commission To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Mescellaneous Expenses To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	- By Dividend		
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to the head if the math, including his household expenditure, if any To Legal Expenses To Audit Fee 4,000 To Contribution and Fees To Bank Commission 573 To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses 2,370.00 78,192.00 To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	li .		
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To Legal Expenses To Audit Fee To Contribution and Fees To Bank Commission To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Depreciation To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	- In Cash/cheque	8,50,929.00	0,30,363.00
To Audit Fee To Contribution and Fees To Bank Commission To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Depreciation To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	- In Kind	0,50,525.00	
To Contribution and Fees To Bank Commission To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Depreciation To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious 573 573 573 573 573 573 574 575 577 578 578 578 578 579 578 579 578 579 579			
To Bank Commission To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Depreciation To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	- By Grants	1	
To Amount written off (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Depreciation To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious			100
(a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Depreciation To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	- By Income from other sources		
(b) Loan Scholarship (c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Depreciation To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	(Discount Received)		
(c) Irrecoverable Rents (d) Other items To Miscellaneous Expenses To Depreciation To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	By Transfer from Reserves		
(d) Other items To Miscellaneous Expenses To Depreciation To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	by Hauster Holli Reserves		10
To Miscellaneous Expenses 2,370.00 78,192.00 To Depreciation 78,192.00 78,192 To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious	By Deficit carried over to -		2 50 292 26
To Depreciation 78,192.00 78,192 To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious 10,38,184.			2,59,283.36
To Amount transferred to Reserve or Specific Funds To Expenditure on object of the Trust (a) Religious			
or Specific Funds To Expenditure on object of the Trust (a) Religious			
To Expenditure on object of the Trust (a) Religious 10,38,184.			
(a) Religious	00		
(b) Educational (As per list) 10.29 194.00			
(b) Educational (As per list) 10,38,184.00 (c) Medical Relief			
(d) Relief of Poverty			
e) Other Charitable Objects			
Contraction Confects			
Total Rs 11,23,319.3			11,23,319.36

Place : Sangli

Date : 26/05/20

JINKYA FOUNDATION

Secretary / Directo

Laxmon K. Gaikwad PARTNER-M No.044923

As per our report of even date

MARTERER CAIRWAD CHAUGULE & ASSOCIATES

Chartered Account

LIST OF DONERS

2013-2014

35 AC DONERS

- Sujaya Foundation, Mumbai.
- Pirojsha Godrej Foundation, Mumbai.
- Prafull Vinayak Shirgaonkar, Ugar Khurd,
- Milind Arvind Killedar [HUF] Sangli.
- Tulsi Casting & Machining, Ltd. M.I.D.C. Kupwad.
- Prithavi Broking P.Ltd., Bhandup, Mumbai.
- Rocket Engg.Corp. P.Ltd., Shiroli, Kolhapur
- Radhekrishna Extractions P.Ltd., MIDC Kupwad.
- Harshad Umedlal Shah, Ratansinagar, Sangli.
- Kishor Totaram Lulla [HUF] , Vakharbhag, Sangli
- Hemendra Kothari Foundation, BSE, Bldg. Mumbai
- Dipak Enterpries, Vakharbhag, Sangli.
- Vijay Keshavrao Chougule, Balajinagar, Sangi.
- Pratik Laboratories, M.I.D.C. Kupwad.
- Rajesh Vasantlal Shah, Miraj Road, Sangli.
- Ramchandra Ganesh Pendurkar, Sangli.
- Kumod Manilal Shah, Mumbai-- 36.
- Shah Kesurdas Madhavji & Co. M.Y. Sangli,
- . H.F. Jwellers (Minaxi Patil), Kolhapur.
- Avinash K. Pore, Sangli.
- His Holiness Dr.Syedna Taher Saiffuddin Memorial Foundation, Mumbai.

Trust:

- Hamdar National Foundation, New Delhi.
- J.J. Mestry's, Surat Adarian Fund Surat/Mumbai.
- Seth Muncherji Pallonji Contractor Char. Trust.
- Bai Ferni and Seth Fali Meharji Variava Char. Trus
- Manekji and Shribai Neterwala Foundation
- Late-Keshavrao and Late-Magan Ajinkya
- Red Swastik Society, Sangli
- Sunil Totala Charitable Trust, Ichalkaranji.
- Goenkya Foundation, Kolhapur.
- Smt.Panabai Banwari Nemani Charitable Truşt Sangli.
- Bal Mukund Zanvar Charitable Trust, Sangli
- Banarasilal Agarwal (Kediya) Charitable Trust, Kolhapur.i.
- Late- Varsha Shah Charitable Trust, Sangli

Companies / Individual:

- Usha Mohini Charitable Trust, Sangli.
- Kante Charitable Trust, Sangli.
- Pant Walawalkar Kapad Dukan Trust, Kolhapur.
- Jay Arun Seth, Sangli.
- Chintaman Gopal Joshi, Sangli.
- Shrimay Traders (Parekh), M.Y. Sangli.
- M/s. Ramchandra Ganesh Pendurkar, Sangli
- Mallappa Virappa Majati, Miraj.
- Dr.B,S.Patil, Jaysingpur
- Dr. Sunil Shintre, Sangli.
- Dr. Walchand Ingale, Jaysingpur.
- Smt. Pushpa Nagraj Mehta, Madhavnagar.
- Anilkumar Amrutlal Patel, Sangli.
- Bharat Industrial Corporation, Sangli.
- Pranav Agro Ind. Ltd. M.I.D.C. Kupwad.
- Vivek Trading Co. Sangli.
- Hare Krishna Cold Storage Pvt.Ltd. Sangli.
- Sandeep Anil Borate, Ahmadnagar.
- Raj Fertilizers & Chemicals, Sangli.
- Satyanarayan D. Akkal & Co. Sangli.
- Rajendra Suri Trading Co. Sangli.
- Radha-Govind Canvacing Co. M.Y. Sangli
- Vivekanand Trading Co., Sangli.
- Rajesh Sales Corporation, Sangli.
- Rahul Sales Corporation(Juneja), Sangli.
- Martin Wines, Sangli.
- Kiran Industries, Ichalkaranji.
- Anand Tyres, Sangli.
- Mayur Feeds, Sangli.
- Amar Hegiste Kolhapur.
- Rajendra Bhosale, Kolhapur.
- · Guruprasad Jwellers, Kolhapur.
- Sanjau Rangole, Kolhapur.
- ...
- H.F. Jwellers, Kolhapur.
- Nishikant Traders, Kolhapur.
- Padmavati Silver House, Kolhapur.
- Ranjit Bullions, Sangli
- Ganesh Jwellers, Sangli.
- Swanand Traders, [Phadnis], Ichalkaranji.
- Bhide Yantra Loha Kendra, Sangli

- Sakale Steel Centre, Sangli
- Ashish Traders, Market Yard, Sangli.
- Ramdev Metal, Kolhapur.
- Rajendra Navale [Saraf] Kolhapur.
- Darshan Enterprises , Sangli
- Ratilal Veerjibhai & Co., M.Y. Sangli.
- Haji Abdulkadar Appalal Shaikh, Sangli.
- Rajendra Paper Co., Miraj.
- Kolhapur Kagad Kendra, Kolhapur.
- Laxmi Trading Co., Ichalkaranji.
- · Kuntu Corporation, Market Yard, Sangli.
- Dharti Beej Bhandar , Sangli.
- Laxman & Vasudev Arawade Saraf, Sangli.
- Kadlalkar Steel Furniture, Sangli,
- Doshi Disels, Kolhapur.
- Manoj Novelties, Kolhapur.
- Pushpam NX Kolhapur.
- Karan Devan Tea Depo Kolhapur.
- Gitanjali Agarbatti, Kolhapur.
- Mahesh Abhusen, Kolhapur.
- Bharat Electricals, Kolhapur.
- Vikasini Enterprises, Jaysingpur.
- Champa Auto Parts, Jaysingpur.
- Pandian Traders, Gandhinagar.
- Victor Auto, Sangli.
- Nutan Cloth Stores, Ichalkaranji.
- Prakash Hardware, Kurundwad.
- Sou. Shakutaladevi B. Jakotia Ichalkaranji.
- Amol Enterprises, Ichalkaranji.
- Navbharat Paints, Ichalkaranji.
- Nemsons Ichalkaranji.
- Jay Mahavir Trading Co. M.Y. Sangli
- Akshit Sales Corporation M.Y.Sangli.
- Shri, Ganesh Industries, M.Y.Sangli.
- Kamdhenu Textiles Ichalkaranji.
- Ankur Textiles [Sulochana Inter. Ichalkaranji.
- Mahalaxmi Traders, Ichalkaranji.
- Ambica Textiles, [Bhutada] Ichalkaranji.
- Swastik Electrical, Sangli.
- Vijay Krushi Seva Kendra, Ichalkaranji.
- Trishul Agency/ Yogini Traders, Sangli.
- Kaneya Sadi, Ichalkaranji.

Jakotiya Sales Corporation, Ichalkaranji.

3- W

- Narendra Irrigators, Jaysingpur. (B.K. Rajput)
- Nitin Kadane, Sangli.
- JLP Hardware, Sangli.
- Bhagvandas J. Patel, M.Y. Sangli.
- Ranjit Mane, Sangli.
- Shantidoot Medical & General Stores, Sangli.
- Yash Traders(Herwade), M.Y. Sangli.
- Tiware Electricals, Ichalkaranji.
- Padmavati Hardware suppliers, Ichalkaranji.
- Jayesh Traders, Market Yard, Sangli.
- Ishwar Sports, Gandhinagar.
- Jayandra Mathuradas Tuma, .M.Y. Sangli.
- A -1 Plastic, Sangli.
- Sajnikar Mahindra Ravindra, Kurundwad.
- · Gangadhar Savalaram Agrawal Kolhapur.
- · Anup Soni, Market Yard, Sangli
- Shah Dhanshyamdas Kantilal, Kolhapur.
- Miss. Anita S, Shah, Miraj.
- Shri, Bahubali Traders.
- Ashok Anna Nandrekar, Jaysingpur
- Gruhshobha Electricals, (Salim Mulla) Ichalkaranji.
- Karmuse Medicals, Ichalkaranji.
- Tone S.J. Ichalkaranji.
- Rayat Krishi Seva Kendra, Jaysingpur.
- Praksh Hardware, Kurundwad.
- Mallikarjun Nana Lambe, Shirol.
- New Ratna Collection, Kurundwad.
- B.R. Khavate, Sangli
- Nilesh Suresh Narvekar, Jaysingpur.
- Mahavir Surgounda Patil, Jaysingpur.
- Ashok Rajgonda Patil, M.Y. Sangli.
- Smt. Shilabai Laxmanrao Mane, Kolhapur.
- Girish Bachubhai Gandhi, Kolhapur.
- Rajendra Babgonda Patil. M.Y.Sangli.
- Janardan Ramling Murkute, M.Y.Sangli.
- Ashishkumar Dharmasi, Sangl
- Babasaheb Laxman Patil M.Y.Sangli
- M.M. Patel, M.Y. Sangli
- Kisan Services, Gandhinagar.
- V. Mahendrakumar, Gandhinagar.
- Bhagwati Ichalkaranji.

Hemraj Bhardiya, Ichalkaranji.