

Donations are exempted
U/s 80G of the I.T. Act 1961

AJINKYA FOUNDATION'S INSTITUTE FOR THE MENTALLY HANDICAPPED, KUPWAD

मंदबुद्धिता रोग नहीं.. यह एक अवस्था है।

14th Annual Report 2016-17



AJINKYA FOUNDATION

BOARD OF TRUSTEE

2016-2017

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 upto 31/03/2019
03.	12 A of I.T. Act. 1961.	217/A-186/55/265/2003-04, Dt.30/10/2003
04.	Permanant Reg.No. U/S. 80 G of I.T. Act. 1961 from 01/04/2012.	KOP/CIT-1/Tech/80 G/87-61/2011-12/429 Dt.25/05/2012
05.	FCRA- 2010.	083960077, upto 30/10/2021
06.	PAN NO.	AAATA8583,07/05/2003
07.	Exemption U/s. 35AC of I.T. 1961 from File No. V.27011/466/2011-SO[NAT.com]	Noti. No.S.O.1590[E] Dt.15/06/2015 for estimated cost of Rs.2.55 cr. upto 31/03/2017
08.	Reg. of Maha. Professional Tax Act. 1975.	27805110050P
09.	National Trust Act. 1995 U/S.12(4)	MAJI117581267504 upto 30/07/2022
10.	National Trust Act. 1995 U/S.13	Order No. NT/LLC/Maharashtra/Sangli/20(344)
11.	Association for Rehabilitation under National Trust Iniciative Marketing (ARUNIM)	upto 06/06/2019 ARN-2012, 01/05/2009
12.	NITI Aayog Unique ID	MH/2017/0160271

Auditor :- Gaikwad Chougule & Associates,
Chartered Accountants,
"Snehkunj", South Shivajinagar,
Sangli- 416 416. PH. [0233] 2326983.

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We are pleased to Publish the **14th Annual Report** of our institute for the year **2016-2017**. 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 is 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 **95**. This shows that the living society is in need of such activities. **Five** Special teacher to teach the prescribed syllabus, One Psychologist, Art teacher to take care & explore their in built art of games, singing music etc. **Two** Asst. teacher & **Three** 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. Suhas Kumbhar, 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, World Disabled Day, World Mentally Retardation Day.

1] ART DEPARTMENT:

Various types of Drawings, Handicrafts, Painting. Programmes are conducted through out the year. In **December 2016** a state level Drawing competition arranged by **Daily Sakal**. In that event our student **Anuprita Petkar** won the **Second prize in District Level** in a category Mentally Retarded.

2] CULTURAL DEPARTMENT:

On **3rd Dec. 2016** Institute celebrated the "Worlds Handicapped Day" on this occasion all the students were taken to **Bhide Mukbadhir Vidyalaya, Miraj** in which our School students won **2nd prize in a cultural programme at Dist. level in MR. category**.

3] SPORTS DEPARTMENT:

Our students participated in the District Level sport at "District sport Club" Miraj on 29/11/2016. Our Students won the first prize in the competition to participate in the District level competition. **Miss. Gouri Shinde won First price in spot jump & 100 Mtr. running. Miss. Dhanshree 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 **Nagpur** in first week of **February 2016.**

At the end of each month the Institute arranges different activities such as Cleaning the roads, Gardens, Watering Plants, Tree Plantation etc. on 31/10/2016 a Trip was arranged at **Narsobawadi** 38 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 2017 Mrs. Shalaja Goundaje, Ex. Director delivered her speech before ladies gathered at **Vanita Mahila Mandal, Kagwad, Tal: Athani,** on the eve of Womens Day on 3rd December 2016 on the eve of World Disability Day **Mrs. Shalaja Goundaje given interview on Eralawani Radio** on various schemes for disable & persons with mentally challanged by National Trust and State Govt. And Barrier Free Environment.

6] Free Medical Facilities:

From January 2010, All medical treatments under one umbrella 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 2016-17.

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 Epilpsy Drgus to 10 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 2016-17.

8] WORLD MENTAL RETARDATION DAY/ HOMIOPATHY DAY:

On occation of World Mental Retardation Day 8th Dec. 2016 & World Homiopaty day 11th April 2017 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.** 90 students taking benefit outof 23 have good results. We are highly thankful to **Dr. Bhosale B.H.** for this contribution, and contuning the same scheme for this year 2016-17.

9] 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.161/2015/F.No.V 27015/1/2015-SO [NAT.com] to the Ministry of finance and renewed for an amount Rs.2.55 Crore for F.Y.2015-16, 2016-17, 2017-18 which will help our doners to take benefit under provision of this section of the Act. This caluse is omitted from 01/04/2017 we have colleted 2.21 Crore out of 2.55 Crore.

10] About Eco Friendly Green Sheltered Rehabilitation Centre Building:-

[Sujaya Sheltered Rehabilitation Centre] :-

We had applied for Grant-in-aid for constrction 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 remaining cost will be born by us. The tokan grant amount released by Sujaya Foundation initiated the start of work on 26/12/2013. Upto 31/03/2017 amounts spent on project is Rs. 1,83,71,681/- Rs. 61.00 Lack received from Sujaya Foundation and Rs. 5.00 Lack will to be received. The project is expected to complete by December 2016.

The Total project cost (Ground + First floor) is about 2.50 Crore as earlier stated out of Rs. 66 Lacks sanctioned by Sujaya Foundation. The remaining construction cost is managed by sponsoring rooms, Dormitory, Therapy rooms, Hall, Stage etc. The names of sponsored person / Company / the name suggested by them will be displayed on the room.

11] Sponsorship/Donations:-

a) Poddar Tyres Ltd.:-

Mr. Vimlesh Shah & Miss. Asha Poddar visited our Institute & construction site they have donated Rs. 25 Lacks from Poddar Tyres Ltd., to our foundation. The name of the Poddar Tyres Ltd., is displayed on total ground floor dormitory block.(2014-15).

Again they have donated Rs. 25 Lacks from Poddar Tyres Ltd., to our foundation. The name of the Poddar Tyres Ltd., is displayed on total first floor dormitory block. (2015-16).

In this year 2016-17 we have received Donation of Rs. Lakh.

b) Mr. Ramu Sitaram Deora , Prop. G.Amphray Laboratories have donated of Rs. 21 Lakh in November 2017. We have put and plaque on the entrance of the Multipurpose hall of the Institution.

c) State Bank of India LHO Mumbai:- We have submitted proposal to the bank for furniture work , dormitory bed, kitchen ware , stainless grill for staircase & ramp , chairs etc. estimated cost of Rs. 25 Lakh. The proposal is sanctioned on 08/03/2017. Soon the work will start.

d) The Oriental Insurance Co. Ltd.:- Have donated in kind therapy equipments worth about Rs. 1 Lakh.

e) Shri. Vardhaman Mahila Seva Kendra, Sangli:-

The Mandal consisting of 60 Ladies group & doing Social work in Sangli city since last 10 years. They have sponsored reception area & donated an token amount of Rs. 2 Lacks. Remaining amount will receive shortly.

f) Prafull Vinayak Shirgaonkar:-

He is CMD of Ugar Sugar Works Ltd., Ugar Khurd have donated Rs.5 Lacks for one room (Office).

g) Sachin S. Shirgaonkar:-

He is CMD of S.B. Reshellers Pvt.Ltd., Kolhapur have donated Rs.5 Lacks for one room (Office).

h) Omprakash Zanvar & Family:-

He is Trustee of Balmukund Zanvar Trust , Sangli have donated Rs.3 Lacks for one room (Theripy -1).

i) Swaruparani Yashwantgonda Patil:-

She is a retired Head Master & have donated Rs.3 Lacks for one room (Theripy-2).

j) Mr. Prafull Patel (Radhekrishna Extractions Ltd.), Dr. Vikram Mehta, Mr.Arvind V. Mehta (Mahindra Brothers Ltd., Mumbai) , Dr.Arvind Killedar, Mr. Dipak U. Shah, Mr. Vinod Joshi (PAE Ltd.), D.Veerendra Heggde Dharmastal (Karnataka) donated as token amount of Rs. 1 Lack each.

k) Mr. Harshad U. Shah , Nigam S. Shah donated an token amount of Rs.2 Lack each.

l) Dipak Enterprises:-

Total Electrification Material worth of Rs.5 Lacks donated by the Enterprise (Harshad U. Shah, Dipak U. Shah, Pushaben U. Shah).

m) Smt. Pushaben Umedlal Shah:- Donated ceiling fans to our Institution worth about Rs. 1 Lakh.

n) Rajesh Vasantlal Shah:- In Memory of Late Jayaben Vasantlal Shah Donated TATA Magic Mantra Van for Transportation of students worth about Rs. 6.50 Lakh.

We pray for your valuable co-operation to retain with us always to help raise remaining funds to complete the project enabliing. 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 2016 -17 we have issued 60 Gardianship certificates.

- b] We have issued health cards under Niramya Health Scheme.

13] 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 be the first in Maharashtra.

The Commissioner (Disable) have directed to form such self help group for the disable & the parients on 12/12/2007. **46** parients are participated in the group. On **January 2014** we have started one more self help group in the name of **Kranti Visesah Mahila Bachat Gat**. **30** parients are participated in the group. on **01/03/2012** we have started **Asha Visesah Mahila Bachat Gat**. These groups has distributed **Rs. 20,00,000/-** Loan among the members and **Rs. 25 Lakh** turnover achived upto **March 2017**.

14] ACHIVEMENT & AWARD :

- 1] Registered under Foreign Contribution Regulation Act. Ministry of Home affairs Govt. of India on 31/07/2006.
- 2] Registered with The National Trust, Ministry of S.J. & E. Government of India on 22/02/2007.
- 3] Appointed on Local Level Committee of The National Trust for Sangli District as a NGO Member on 24/03/2007.
- 4] 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 **Tamadolge Bhushan Puraskar** on 15/02/2007 from Jain Samaj of Tamadolge Dist: Kolhapur.
- 9] 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 facilitated Adarsh Mata Puraskar by Matoshri Bayabai Shripatrao Kadam Trust, Pune.
- 18] On 26/03/2011 Shailaja Goundaje facilitated - 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.
- 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.

27] Excellence Dhyas Award 2014 by Excellence group at Pune on 19/01/2015.

16] HONORARY VISITS:

Many Famous established & well-known institution, Trust, organization persons visited our Institution. Viz. Mr. P.V. Shirgaonkar CMD Ugar Sugar Works Ltd., Ar. Pramod Chougule, Mr. N.G. Kamat, Secretary Suraj Foundation , Mr. Radhakisan Devade DSO Z.P. Sangli visited our Insititute. 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.

LIST OF DONERS

2016-2017

35 AC DONERS

- Sujaya Foundation, Mumbai.
- Poodar Tyres Ltd., Marine Lines, Mumbai.
- Ramu S. Deora (G)
- Vimlesh C. Shah, Peddar Road, Mumbai.
- Dipak Jayantilal Yadnik, Goregaon.
- Dr. Vikram Mehta, Opera House, Mumbai.
- Prafull Vinayak Shirgaonkar, Ugar Khurd,
- Shakuntala M.Navandhar, Sangli.
- S. Narendrakumar & Co. (Everest Masala)
- Arun Mangaldas Bhuta, Matunga, Mumbai.
- Dipak Premchand Shah, Sangli.
- Subhash Dayal Seth, Borivali Mumbai.
- Prithavi finament P.Ltd., Bhandup,Mumbai.
- Rocket Engg.Corp. P.Ltd., Shirol, Kolhapur
- Radhekrishna Extractions P.Ltd., MIDC Kupwad.
- Harshad Umedlal Shah, Ratansinagar,Sangli.
- Dipak U. Shah, Sangli.
- Godawari Udyog, M.I.D.C. Kupwad.
- Rajesh V. Shah, Sangli.
- Garkwad Chougule Associates & Co. Sangli.
- Patel Anilkumar Ishwarlal, Sangli.
- Bhakti Buildwell, Mumbai.
- Dipak Enterpries, Vakharchhag , Sangli.
- Vijay Keshavrao Chougule, Balajinagar, Sangli.
- Pratik Laboratories, M.I.D.C. Kupwad.
- Swaruparani Sidgonda Patil, Jaysingpur.
- Sidgonda Yashwant Patil, Jaysingpur.
- Ramchandra Ganesh Pendurkar, Sangli.
- Kumod Manilal Shah, Mumbai-- 36.
- Shah Kesurdas Madhavji & Co. M.Y. Sangli.
- Smt. Pushpaben Umedlal Shah.
- Smt. Indu Thakkar, Mulund.
- M/s. Ramchandra Ganesh Pendurkar, Sangli
- Mallappa Virappa Majati, Miraj.
- Dr.B.S.Patil, Jaysingpur
- Vivek Trading Co. Sangli.
- Hare Krishna Cold Storage Pvt.Ltd. Sangli.
- Sejal Mougang Patel, Sangli.
- Radha-Govind Carvasing, Market Yard, Sangli.
- Rahul Sales Corporation(Juneja), Sangli.
- Bhide Yantra Loha Kendra, Sangli.
- Mahabir Textile Agencies, Ichalkaranji.
- Dharti Beej Bhandar, Sangli.
- Mahalaxmi Traders, Ichalkaranji.
- Thakkar Agencies.

- Divesh Jadhavji Ruparel.
- Thakkar Agencies, Sangli.

Trust:

- Seth Walchand Hirachand Lokkalyan Turst, Tardev Mumbai.
- D. Virendra Heggde,Dharmastal. (Karantaka).
- S.S.Late-Shripal Alase Kurundwad Ur.Co.op.Bk.
- Kanti Charitable Trust, Sangli.
- Shri. Vardhaman Mahila seva Kendra, Sangli
- His Holiness Dr.Syedna Taher Saifuddin Memorial Foundation, Mumbai.
- 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
- Thakarsi Devsi Charitable Turst, Kolhapur.
- Usha Mohini Charitable Trust, Sangli.
- Kante Charitable Trust, Sangli.
- Sunil Totala Charitable Trust, Ichalkaranji.
- Goenkya Foundation, Kolhapur.
- Bal Mukund Zanvar Charitable Trust, Sangli
- Banarasilal Agarwal (Kediya) Charitable Trust.
- Late- Varsha Shah Charitable Trust, Sangli

Companies / Individual:

- Pant Walawalkar Kapad Dukan Trust, Kolhapur.
- Jay Arun Seth, Sangli.
- Shrimay Traders (Parekh),M.Y. Sangli.
- Smt. Pushpa Nagraj Mehta, Madhavnagar.
- Bharat Industrial Corporation, Sangli.
- Raj Fertilizers & Chemicals, Sangli.
- Satyanarayan D. Akkal & Co. Sangli.
- Rajendra Suri Trading Co. Sangli.
- Vivekanand Trading Co., Sangli.
- Rajesh Sales Corporation, Sangli.
- Martin Wines, Sangli.
- Kiran Industries, Ichalkaranji.
- Anand Tyres, Sangli.
- Mayur Feeds, Sangli.
- Amar Hegiste Kolhapur.
- Guruprasad Jwellers, Kolhapur.
- Sanjau Rangole, Kolhapur.
- H.F. Jwellers, Kolhapur.
- Nishikant Traders, Kolhapur.
- Padmavati Silver House, Kolhapur.
- Ganesh Jwellers, Sangli.

<ul style="list-style-type: none"> • Swanand Traders, [Phadnis], Ichalkaranji. • Sakale Steel Centre, Sangli • Ashish Traders, Market Yard, Sangli. • Ramdev Metal, Kolhapur. • Nagesh Bandopath Potdar, Hupari. • Jaybharat Stores, Sangli. • Rajendra Navale [Saraf] Kolhapur. • Sangli Bardan Association, Sangli • Ratilal Veerjibhai & Co., M.Y. Sangli. • Rajendra Paper Co., Miraj. • Kolhapur Kagad Kendra, Kolhapur. • Laxmi Trading Co., Ichalkaranji. • Kuntu Corporation, Market Yard, 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. • Mahesh Traders, Sangli. • Arvind Devpooja , Sangli. • 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. • Dr. Anand Kate, Sangli. • Ambica Textiles, [Bhutada] Ichalkaranji. • Swastik Electrical, Sangli. • Vijay Krushi Seva Kendra, Ichalkaranji. • Trishul Agency/ Yogini Traders, Sangli. • Kaneya Sadi, Ichalkaranji. • Jakotiya Sales Corporation, Ichalkaranji. 	<ul style="list-style-type: none"> • Narendra Irrigators, Jaysingpur. (B.K. Rajput) • 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. • J.K.Electricals, Sangli. • A -1 Plastic,Sangli. • Sajnikar Mahindra Ravindra, Kurundwad. • Gangadhar Savalaram Agrawal Kolhapur. • Anup Soni, Market Yard, Sangli • Shah Ghanshyamdas 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, Sangli • Babasaheb Laxman Patil M.Y.Sangli • M.M. Patel,M.Y.Sangli • Kisan Services, Gandhinagar. • V. Mahendrakumar, Gandhinagar. • Bhagwati Ichalkaranji. • Hemraj Bhardiya, Ichalkaranji. • Paras Enterprises, Sangli.
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The Bombay Public Trust Act, 1950.

SCHEDULE - VIII
[Vide Rule 17(1)]

Name of the Public Trust : **AJINKYA FOUNDATION, KUPWAD**
Taluka > Miraj, District > Sangli.
Registration Number : **E-1316/SANGLI**
Balance Sheet as at : **31/03/2017**

Funds & Liabilities	Amount	Amount	Property & Assets	Amount	Amount
TRUST FUND OR CORPUS > Balance as per last Balance Sheet Adjustment during the year	19,43,699.00	19,43,699.00	FIXED ASSETS LESS DEPRECIATION Balance as per last Balance Sheet Additions during the year Less : Sold during the year Less : Depreciation up to date	1,40,53,173.07 34,51,489.00 77,077.00	1,83,27,585.07
OTHER EARMARKED FUND > (Credited under the provisions of the trust deed or scheme or out of the income) Depreciation Fund Building fund(OB 12173600+ CY 6544000) Reserve Fund Any other fund Sport Equipments Fund	1,87,17,600.00 25,000.00	1,87,42,600.00	INVESTMENTS > Note : The market value of the above LOANS (SECURED OR UNSECURED) > Loans Scholarships Other Loans		
LOANS (SECURED OR UNSECURED) > From Trustees From Others			ADVANCES > To Trustees To Employees To Contractors To Lawyers To Others		
LIABILITIES > For Expenses :- (As per list) For Salary Payable Provisions For Sundry Credit balances	33,48,351.00 5,37,827.28	58,86,178.28	INCOME OUTSTANDING > Rent Interest Govt. grant receivable	39,69,739.00	39,69,739.00
INCOME AND EXPENDITURE ACCOUNT > Balance as per last Balance Sheet (Dr.Bal.) Less : Appropriation, if any Add : Surplus as per I & E A/c Less : Deficit as per I & E A/c			To Deposits Electricity Deposit SBI/C Deposit CASH & BANK BALANCES > (a) Cash at Bank - I.C.I.C.I. Bank Ltd, A/c No. 0500 - I.C.I.C.I. Bank Ltd, A/c No. 0920 - I.C.I.C.I. Bank Ltd, A/c No. 7044 - State Bank of India 116 - State Bank of India 632 - State Bank of India 423 (b) Cash-in-hand	4,500.00 7,500.00 27,74,876.54 7,327.43 1,543.00 277.92 25,61,975.19 6,650.00 1,89,265.00 7,838.00	4,500.00 7,500.00 27,74,876.54
			INCOME AND EXPENDITURE ACCOUNT > Balance as per last Balance Sheet Less : Appropriation, if any Add : Deficit as per I & E A/c Less : Surplus as per I & E A/c	15,79,453.58 91,176.91	14,88,276.67
Total Rs.		2,65,72,477.28	Total Rs.		2,65,72,477.28

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.

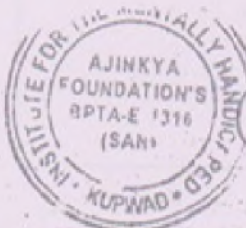
Place : Sangli
Date :

TRUSTEE



As per our report of even date
GAIKWAD CHAUGULE & ASSOCIATES
Chartered Accountants (FRN 112603W)
[Signature]
Gaurav K. Gaikwad
Partner-M No 044923

23 JUN 2017



AJINKYA FOUNDATION

President

Secretary / Director

The Bombay Public
Trust Act, 1950.

SCHEDULE - 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 31/03/2017

Expenditure	Amount	Amount	Income	Amount	Amount
To Expenditure in Respect of Properties :					
Rates, Taxes, Cesses, Rent			By Rent (accrued)		
Repairs & Maintenance			(realised)		
Salaries			By Interest (accrued)		34,240.00
Insurance			(realised)		
Depreciation (by way of provision or adjustment)			On Securities		
To Other Expenses			On Loans		
Ceremony Expenses		66,272.00	On Bank Account		
Special Meeting Expenses			- Savings	34,240.00	
Annual Meeting Expenses			- FD		
To Establishment Expenses			By Dividend		
To Remuneration to Trustees			By Donation in cash or kind		11,30,651.00
To Remuneration (in the case of math) to the head of the math, including his household expenditure, if any			- In Cash/cheque	11,30,651.00	
To Legal Expenses			- In Kind		
To Audit Fee		12,000.00	By Grants		20,45,470.00
To Contribution and Fees			By Income from other sources (Discount Received)		3,513.00
To Bank Commission		5,094.00	By Transfer from Reserves		
To Amount written off					
(a) Bad Debts					
(b) Loan Scholarship					
(c) Irrecoverable Rents					
(d) Other items					
To Miscellaneous Expenses		782.00			
To Depreciation		77,077.00			
To Amount transferred to Reserve or Specific Funds					
To Expenditure on object of the Trust		29,61,472.00			
(a) Religious					
(b) Educational (As per list)	29,61,472.00				
(c) Medical Relief					
(d) Relief of Poverty					
(e) Other Charitable Objects					
To Surplus carried over to - Balance-sheet		91,176.91			
Total Rs.		32,13,874.00	Total Rs.		32,13,874.00

23 JUN 2017

Place : Sangli

Date :

TRUSTEE



As per our report of even date
GALKWAD CHAUGULE & ASSOCIATES
Chartered Accountants (FRN 112063W)

Laxman K. Galkwad
PARTNER-M No.044923



AJINKYA FOUNDATION

President

Secretary / Director