

**SANJEEVAN INTEGRATED DEVELOPMENT &
RESEARCH ORGANIZATION
(Reg No: F-61330/PUNE)**

FINANCIAL STATEMENTS FY 2024-25

**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 :- **Regn. No.F 0061330(PUN)**

Name of the Public Trust :- **SANJEEVAN INTEGRATED DEVELOPMENT AND RESEARCH ORGANIZATION**

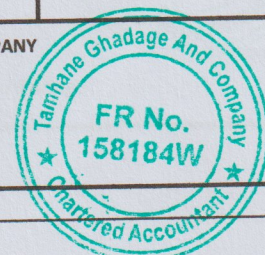
For the year ending **31.03.2025**

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 :	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 :	YES
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 of 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/-	-N.A.-
j. whether any money of the public trust has been invested contrary to the provisions of Section 35 ;	-N.A.-
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	-NO-
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 in maint.	-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	-NO-
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 :	NIL
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	-NO-

For **TAMHANE GHADAGE AND COMPANY**

CA GOPAL B. TAMHANE
M.NO.606835
UDIN:25606835BMJJZ05962

08-07-2025



THE BOMBAY PUBLIC TRUST ACT, 1950.
SCHEDULE IXC.
(VIDE RULE 32)

Statement of income liable to contribution for the year ending **31ST MARCH 2025**

Name of the Public Trust :- **SANJEEVAN INTEGRATED DEVELOPMENT AND RESEARCH ORGANIZATION**

Registered Number :- Regn. No.F 0061330(PUN)

PARTICULARS	RS. P.	RS. P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		39,41,214
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		
(i) Donations received from other Public Trust and Dharmadas	-	
(ii) Grants received from Government and Local authorities.	-	
(iii) Interest on sinking or Depreciation Fund	-	
(iv) Amount spent for the purpose of secular Education.	-	
(v) Amount Spent for the 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, drought, flood, fire or other natural calamity	-	
(viii) Deductions out of income from lands used for agricultural purpose :-	-	
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 :-	-	
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	-	
(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.	-	
Gross Annual Income chargeable to contribution Rs.		39,41,214.39

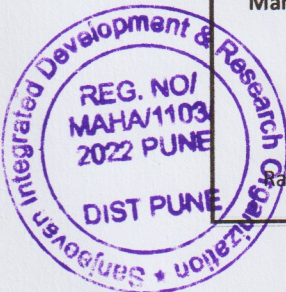
Certified that while claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deduction.

Trust Address :

Flat No 404 B-wing Shakuntala Sankul, Bhumkar
Mala JSPM campus Gate No-02 Narhe, Pune City
Maharashtra India- 411041

For TAMHANE GHADAGE AND COMPANY

CA GOPAL B. TAMHANE
M.NO.606835
Firm Reg. No.158184W
Date:08-07-2025



Rajendra Ambudas shendage

Sagar jayaram Pakale

Dattatray Madhav Pandge

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE VIII [Vide Rule 17 (1)]

SANJEEVAN INTEGRATED DEVELOPMENT AND RESEARCH ORGANIZATION
Flat No 404 B-wing Shakuntala Sankul, Bhumkar Mala JSPM campus Gate No-02 Narhe, Pune City Maharashtra India- 411041
Regn. No.F 0061330(PUN)

BALANCE SHEET
AS AT MARCH 31, 2025

FUNDS AND LIABILITIES	Amount(Rs.)	Amount(Rs.)	PROPERTY AND ASSETS	Amount(Rs.)	Amount(Rs.)
Trusts Fund or Corpus Life Membership Fees Adjustment during the year (give details)			Immovable Properties (at cost) (suitably classified giving mode of valuation) Additions or deductions (including those- for depreciation)if any, during the year.		0
Other Earmarked Funds (Created under the Provision of the Trust Deed or Scheme or out of the Income) Depreciation Fund Sinking Fund Reserve Fund Any other Fund			Investment Note:- The market value of the above Investment Rs.		
	0	0	Other Fixed Assets		
	0	0	Balance as per last Balance Sheet	22,081	
Loans (Secured or Unsecured)			Add: Additions during the year		
From trustees			Less: Sales during the year		
From others			Depreciation	7,512	14,569
Liabilities			Loans (Secured or Unsecured) : Good \ doubtful		
For Expenses	9,600		Loan Scholarships		0
For Advances			Other Loans		
For rent and other deposits			Advances		
For Sundry credit			To Trustees	0	
Balances (provision)		9,600	To Employees		
Income and Expenditure Account			To Contractors		
Balance as per last Balance Sheet	646		To Lawyers		0
Less: appropriation, if any			To Others		0
Add: Surplus	30,888		TDS		
Less: deficit			Income Outstanding*		
(as per Income and Expenditure Account)		31,534	Rent		
			Interest		0
			Other Income		
			(Fees Receivable)		
			Cash & Bank Balance		
			a) In current Account	515	
			b) With the Trustee		
			c) With the Manager	26,050	26,565
			Income & Expenditure Account		
			Balance as pre Balance Sheet		
			Less: Appropriation, if any		0
			Add: deficit		
			Less: Surplus		
			as per Income & Expenditure Account		
Total		41,134	Total		41,134

* Income Outstanding
(If Accounts are kept on Cash Basis)
Rent
Interest
Other Income
Total (Rs.)

As per our report of even date

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

For
SANJEEVAN INTEGRATED DEVELOPMENT AND RESEARCH ORGANIZATION

For TAMHANE GHADAGE AND COMPANY

CA*GOPAL B. TAMHANE
M.NO.606835
Firm Reg. No.158184W
Date:08-07-2025
UDIN:25606835BMUZO5962



Rajendra Ambudas shendage

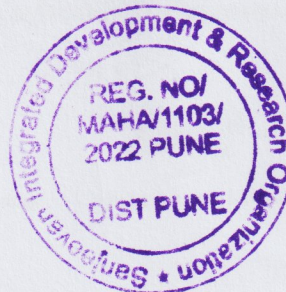
President

Sagar jayaram Pakale

Secretary

Dattatray Madhav Pandge

Treasurer



THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE VIII [Vide Rule 17 (1)]

SANJEEVAN INTEGRATED DEVELOPMENT AND RESEARCH ORGANIZATION
Flat No 404 B-wing Shakuntala Sankul, Bhumkar Mala JSPM campus Gate No-02 Narhe, Pune City Maharashtra India- 411041
Regn. No.F 0061330(PUN)

INCOME AND EXPENDITURE
For the Year ending 31-03-2025

EXPENDITURE	Amount (Rs.)	Amount (Rs.)	INCOME	Amount (Rs.)	Amount (Rs.)
To Expenditure in respect of properties			By Donation Received		39,37,664
Rates, Taxes, Cesses	0.00				
Repairs and Maintenance	0.00				
Salaries	0.00				
Insurance			By Interest*		
Depreciation (by way of Provision- or adjustments)			[Accrued]		
Other Expenses (RENT)	0.00	0	[Realied]		
			On Securities		
To Establishment Expenses		0	On Loans		
Bank Charges	60.18		On Bank Accounts	3,550.00	3,550
			By Dividend		
To Remuneration to Trustees		60	By Subscription And Membership Fees		0
To Remuneration (in the case of a math) to the head of the math including his house expenditure, if any			By Grants		
To Consultancy fees			By Income from other sources (in details as far as possible)		
To Audit Fees		1,000	School & Other Fees		
To Contribution and Fees					
To Amount Written Off					
a) Bad Debts					
b) Loan Scholarships					
c) Irrecoverable rents					
d) Other items					
To Miscellaneous Expenses		9,000			
To Depreciation		7,512			
To Amounts transferred to Reserve or specific Funds					
To Expenditure on objects of the trust			By Transfer from Reserve		
a) Religious		0			
b) Educational		38,92,754	By Deficit carried over to Balance Sheet		
c) Medical Relief					
d) Relief of poverty		0			
e) Other charitable objects					
To Surplus carried over to Balance Sheet		30,888			
		39,41,214			39,41,214

* Strike out whichever is not applicable

For TAMHANE GHADAGE AND COMPANY

CA GOPAL B. TAMHANE
M.NO.606835
Firm Reg. No.158184W
Date:08-07-2025
UDIN:25606835BMUZO5962



For

SANJEEVAN INTEGRATED DEVELOPMENT AND RESEARCH ORC

President

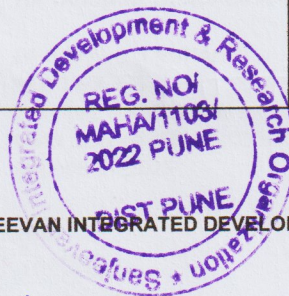
Rajendra Ambudas shendage

Secretary

Sagar jayaram Pakale

Treasurer

Dattatray Madh



SANJEEVAN INTEGRATED DEVELOPMENT AND RESEARCH ORGANIZATION

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING ON MARCH 31, 2024

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<u>Opening Balances</u>		<u>Expenditure</u>	
Cash in Hand	480	Salaries	26,41,307
Cash at Bank	26,085	Trust Building Expenditure	-
		Stationery For Students	5,24,918
Donation Received	39,37,664	Nutritional Support Exp	75,957
Life Membership Fees	-	School Set-up Cost	3,75,471
School & Other Fees	-	Skill Training Material	1,11,804
Loans from trustees	-	Resource Centre Set-up cost	1,63,297
		Accounting Charges	9,000
Others	-	Audit Fees	1,000
Interest Received	3,550	Travelling Expenses	-
		Misc. Expenses	-
		Accrued Interest	-
		Petrol Exp	-
		Telephone Charges	-
		Bank Charges	60
		Depreciation	7,512
Depreciation	7,512	Net Payments Against Provisions & Creditors	38,400
Interest	-		
Fees Receivable	-	<u>Closing Balances</u>	
		Cash in Hand	26,050
		Cash at Bank	515
	39,75,291		39,75,291

For
SANJEEVAN INTEGRATED
DEVELOPMENT AND RESEARCH
ORGANIZATION

For TAMHANE GHADAGE AND COMPANY

CA GOPAL B. TAMHANE
M.NO.606835
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Date:08-07-2025



President
[Signature]
Rajendra Ambudas shendage

Secretary
[Signature]
Sagar jayaram Pakale

Treasurer
[Signature]
Dattatray Madhav Pandge



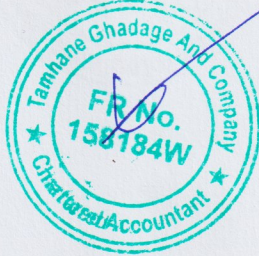
SANJEEVAN INTEGRATED DEVELOPMENT AND RESEARCH ORGANIZATION

Regn. No. F 0061330 (PUN)

Annexure to Income & Expenditure Account

Expenditure on objects of the trust -b) Educational

Sr. No.	Particulars	Amount (₹)
1	Salaries	26,41,307
2	Stationery for Students	5,24,918
3	Nutritional Support Expenses	75,957
4	School Set-up Cost	3,75,471
5	Skill Training Material	1,11,804
6	Resource Centre Set-up Cost	1,63,297
	Total	38,92,754

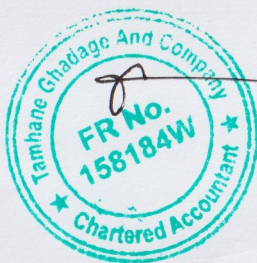


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SANJEEVAN INTEGRATED DEVELOPMENT AND RESEARCH ORGANIZATION

Assets	Opng WDV	Dep on additions	Yly Dep	Closing WDV
Fan	5,281	-	792	4,489
Computer	16,800	-	6,720	10,080
Total	-	-	-	14,569



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TAMHANE GHADAGE AND COMPANY

Chartered Accountants

CA GOPAL B. TAMHANE (ACA)
Mob. 9527283865

CA SHASHIKANT D. GHADAGE (ACA, M.Com)
Mob. 8446218488

Certificate

This is to certify that "SANJEEVAN INTEGRATED DEVELOPMENT AND RESEARCH ORGANIZATION" a registered trust under Bombay Trust Act bearing no F-61330/PUNE . Further to certify that during the year ended 31st March 2025, the trust has received a membership subscription 0 and donation of Rs. 39,37,664 and not accepted any donation from Government or Semi-government organisation.

For TAMHANE GHADAGE AND COMPANY

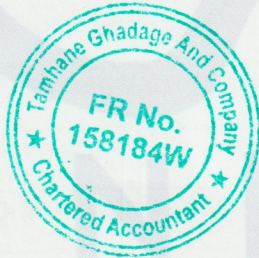
CA GOPAL B. TAMHANE

M.NO.606835

Firm Reg. No.158184W

Date:08-07-2025

UDIN: 25606835BMIJZO5962



Head Office: C303 & C304, Above Dignity 9 Hospital, Epic Mall, Kesnand Road, Wagholi, Tal. Haveli, Dist.Pune - 412207.
Branch Office: 118, 1st floor, OxyGold, Nagar-Pune Road, Baburao Nagar, Shirur, Tal. Shirur, Dist. Pune- 412210.

✉ catamhaneghadage@gmail.com

Schedule IX D
(see Rule 19 (2A))

Information to be submitted by the auditor along with the audit report under sub-section (1) of
section 34 of the Maharashtra Public Trust Act

Name of Trust: SANJEEVAN INTEGRATED DEVELOPMENT & RESEARCH ORGANIZATION

Reg No: F-61330/PUNE

S.No	Particulars	Description
1	PAN Number:	ABVAS2918J
2	Registration Number with the date of registration under Section 12 AA of Income Tax Act 1961	ABVAS2918JE2024101 20/07/2024
S.No	Acknowledgement Number	Financial Year
1	705747380151124	FY 2023-24
2	NOT FILLED	NOT FILLED
3	NOT FILLED	NOT FILLED
S.No	Name of Trustee	PAN Number
1	RAJENDRA AMBUDAS SHENDAGE	FVMPS4269H
2	CHANDRAPRAKASH NAGNATH SURYATAL	ISLPS3601G
3	SAGAR JAYRAM PAKALE	EBFPPS487Q
4	DATTATRY MADHAV PANDE	DJYPP1231G
5	CHANDRAKANT GOVINDRAO GOGEGAWE	BWSPG9125M
6	PRIYANKA YALAPPA WAGHMODE	AIKPW2762M
7	SAWATI RAMESH GUMADE	AYAPG2280Q

For TAMHANE GHADAGE AND COMPANY

CA GOPAL B. TAMHANE

M.NO.606835

Firm Reg. No.158184W

08-07-2025

