

**Public Trust Registration Office**  
Kolhapur  
**Trust Accounts Submission Verification Form**

Accounting Year

2022-2023

Acknowledgement No: KLH/162234/TA/23

Date: 21-11-2023

**Trust  
Information**

Name of Trust: Shikshan Samiti Kasaba Nesari

Address of Trust:

S. S. Highschool Nesari Gadhinglaj Road Bus Stand Near Nesari  
Gadhinglaj Kolhapur - 416504.

Trust Number:  
E-0000130(KLH)

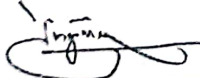
**Accounts  
Details**

1. Funds and Liabilities Total (Schedule VIII)	22976423.38
2. Property and Assets Total (Schedule VIII)	22976423.38
3. Total Expenditure (Schedule IX)	126175893.72
4. Total Income (Schedule IX)	127084580.00
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	908686.28
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	18173.73

**VERIFICATION**

We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide KLH/162234/TA/23 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950.

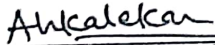
Trustee 1 (Name) : ADV HEMANT TUKARAM KOLEKAR

Signature : 

Place: NESARI

Date: 21 /11/2023


Trustee 2 (Name) : SAU ARCHANA HEMANT KOLEKAR

Signature : 

Place: NESARI

Date: 21 /11/2023

Trustee 3 (Name) : SHRI VIJAY MARUTI NAIK

  
**लेखापाल**  
सर्वजनिक न्यास नोंदणी  
विभाग कोल्हापूर

