

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

Accounting Year

2023-2024

Acknowledgement No: KLH/159497/TA/24

Date: 19-10-2024

**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)	27685189.90
2. Property and Assets Total (Schedule VIII)	27685189.90
3. Total Expenditure (Schedule IX)	137534878.70
4. Total Income (Schedule IX)	141622101.22
5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	4958021.52
6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	99160.43

**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/159497/TA/24 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) : SHRI HEMANT TUKARAM KOLEKAR

Signature : \_\_\_\_\_

Place: NESARI

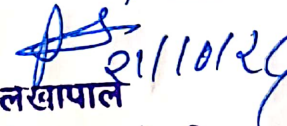
Date: 19/10/2024

Trustee 2 (Name) : SAU ARCHANA HEMANT KOLEKAR

Signature : \_\_\_\_\_

Place: NESARI

Date: 19/10/2024

  
प्र. ल. खा. पाले  
सार्वजनिक न्यास नोंदणी  
कोल्हापूर विभाग कोल्हापूर

