

Public Trust Registration Office Kolhapur	Accounting Year 2024-2025
Trust Accounts Submission Verification Form	

Trust Information	Acknowledgement No: KLH/194127/TA/25	Date: 27-10-2025
	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)	31254070.30
	2. Property and Assets Total (Schedule VIII)	31254070.30
	3. Total Expenditure (Schedule IX)	151675821.40
	4. Total Income (Schedule IX)	155144995.80
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	146638174.40
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	2932763.49

VERIFICATION		
<p>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/194127/TA/25 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.</p>		
Trustee 1 (Name) : ADV . SHRI HEMANT TUKARAM KOLEKAR		
Signature : _____	Place: NESARI	Date: 27/10/2025
Trustee 2 (Name) : SAU ARCHANA HEMANT KOLEKAR		
Signature : _____	Place: NESARI	Date: 27/10/2025
Trustee 3 (Name) : SHRI VIJAY MARUTI NAIK		
Signature : _____	Place: NESARI	Date: 27/10/2025
Auditor (Name) : CA BAPUSAHEB GOVIND PATIL		
Signature : _____	Place: KOLHAPUR	Date: 27/10/2025



12/11/2025
निरीक्षक (लेखा-२ शाखा)
सार्वजनिक न्यास नोंदणी कार्यालय,
कोल्हापूर विभाग कोल्हापूर.