

**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**

Registration No. - **MAH / 363 / 93**
Name of the Public Trust - **SANDNYA SANWARDHAN SANSTHA, NAGPUR.**
For the year ending - **31st MARCH, 2010**

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|-----|---|-----------------------------------|
| (a) | Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules; | -- Yes-- |
| (b) | Whether receipts & 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; | Audit was conducted at our office |
| (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 is 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. 5,000/- | -- No-- |
| (j) | Whether any money of the public trust has been invested contrary to the provisions of section 35 ; | -- Nil-- |
| (k) | Alienation's, if any, of the immovable property contrary to the provisions of sec. 36 which have come to the notice of the auditor ; | --Nil-- |
| (l) | All cases of irregular, illegal or improper expenditure, or failure or omission to recover moneys 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 ; | Nil |
| (m) | Whether the budget has been filed in the form provided by rule 16 A ; | No |
| (n) | Whether the maximum & minimum number of the trustees is maintained; | Yes |
| (o) | Whether the meetings are held regularly as provided in such instrument; | Yes |
| (p) | Whether the minute book 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. | --Yes-- -- |
| (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 R.S.P.N. & Co.
Chartered Accountants,

--No--

Nagpur :
Dated : 01.05.2010

(Nitin M. Bokare)
Partner.