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/509/2002/Pune

Name of the Public Trust- National Human Resource Development Organization
Address: 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud Road,
PAN - AAATN3943M

For the year ending 31.03.2014

a) Whether accounts are maintained regularly and in accordance with the	See remarks
provisionsof the Act and rules. b) Whether receipts and disbursements are properly and correctly shown in	annexed Yes
the accounts.	(323)
c) Whether the cash balance and vouchers in the custody of the manager or	See remarks
trustee on the date of audit were in agreement with the accounts	annexed
 d) Whether all books, deeds, accounts vouchers or other documents or records required by the auditor were produced before him 	Yes
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 defects and inaccurancies mentioned in the previous	Yes
audit report have been duly complied with	
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 objects or purpose other than the objects or purpose of the Trust.	No
 The amount of outstanding for more than one year and amounts written off, if any 	Nil
 Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/- 	N.A.
 Whether any money of the public trust has been invested contrary to the provisions of section 35, 	No
 Attention, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor, 	No
All cases of irregular, illegal or improper expenditure or failure or	Nil
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 anyother misconduct on the part of	
trustees or any other person while in the management of the trust,	
m) Whether the budget has been filed in the form providedby rule 16A,	No
Whether the maximum and minimum number of the trustees is maintained	Yes
 Whether the meetings are held regularly as provided in such instrument 	Yes
 Whether the minutes books of the proceedings of the meetings are 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
 Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly compiled with by the trustees during the period of audit. 	N.A.
t) Any special matter which the auditor may think fit ornecessary to bring to	NII
the notice of the Deputy or Assistant Charity Commissioner,	Neil
OF CONTRACTOR FOR A CONTRACTOR WHICH RECORDING TO CONTRACTOR OF THE CONTRACTOR OF TH	

DATE: 30-06-2014

ALMO.121498 AHMEDNAGAR

Place: Pune

Y.N. DESHMUKH & CO. Chartered Accountants

N. DESHMUKH) PROPRIETOR

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THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IX C (Vide Rule 32)

Statement of Income liable to contribution for the year ending on 31.03.2014 Registration No. MAH/509/2002/Pune

Name of the Public Trust- National Human Resource Development Organization

Address: 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud

	Rs	Rs.
I. Income as shown in Income and Expenditure Account (Schedule IX)		61,755.00
II. Items not chargeable to contribution under section		
58 and Rule 32	1 1	
I) Donations received from other Public Trust and Dharmaday	1 1	
ii) Grants received from Government and Local Authorities	1 1	
iii) Interest on Sinking or Depreciation Fund	1 1	
iv) Amount spent for the purpose of secular education		
v) Amount spent for the purpose of medical relief		
 Amount spent for the purpose of veterinary treatment of animals. 		
vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, folld, fire or other natural calamity		
viii) Deductions out of income from land used for agricultural purposes-		
a) Land Revenue and Local Fund Cess	1 1	
b) Rent payable to superior landlord.	1 1	
 c) Cost of production, if lands are cultivated by trust. 		
 Deductions out of income from lands used for non-agricultural purposes- 		
 Cost of collection of income or receipts from securities, stocks, etc at 1% of such income. 		
kl) Deductions on account of repairs in respect of buildings not	1 1	
rented and yielding no income, at 10% of the estimated gross annual rent		
		61,755.00
Gross Annual Income Chargeable to Contribution Rs.		

Certified that while claiming deductions 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.

TRUSTEE Date :- 30-06-201 Y.N. DESHMUKH & CO. Chartered Accountants

> N. DESHMUKH) PROPRIETOR

M.NO.121498 AHMEDNAGAR FRN.127473W

THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IX (Vide Rule 17(1)) Registration No. MAH/509/2002/Pupe

Registration No. MAH/509/2002/Pune
Name of the Public Trust-National Human Resource Development Organization
Address: 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud Road, Pune.
Income and Expenditure Account for the year ending 31.3.2014

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties Rates, Taxes Cesses Repairs and maintenance Salaries Insurance Depreciation (by way of provision or	47,800	47,800	By Interest Accrued/Realised On Securities / Fixed Deposit On Loans On Bank Account	105	Nil 10
adjustments) To Other Expenses- Admin. Exp. To Establishment Expenses To Remuneration to Trustees To Remuneration (in case of a maths		16,000	By Dividend By Development By Donations in cash or kind By Grants By Income from other sources Members Subscription	3.000	11,15 50,50
to the head of math, including his household expenditure, if any) To Legal Expenses To Advertisement Exp To Adudit Fees		2,517 1,500	Stall Fees Training Fees Other Income	47,500	
To Contribution and Fees/Meeting Exp. To Amount written off a) Bad Debts b) Loand Scholarships c) Irrecoverable rents d) Other Items		1,000			
To Miscellaneous Expenses To Interest on Loan To Printing Charges		2,648			
To Travelling Expenses To Office Expenses		2,970			
To Depreciations To Amounts transferred to Reserve or Specific Funds		2,566			
o Expenditure on objects of the trust a) Religious b) Educational					
c) Medical Relief d) Relief of poverty e) Other charitable objects o Surplus carried over to Balance Sheet	- :		By Transfers from Reserve		Nil
A CONTRACTOR OF THE PARTY OF TH			By Deficit carried over to Balance Sheet		16,377
Total Rs.		78,132	Total Rs.		78,132

TRUSTEE DATE: 30-06-20

M.NO.121498 O AHMEDNAGAR **

As per our report of even date Y.N. DESHMUKH & CO. Chartered Accountants

PROPRIETOR

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX (Vide Rule 17(1))
Registration No. MAH/509/2002/Pune
Name of the Public Trust- National Human Resource Development Organization
Address: 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud Road, Pune.
Balance Sheet as on 31.03.2014

FUNDS AND LIABILITIES	RS.	RS.	PROPERTY AND ASSETS	RS.	RS.
Trusts Funds or Corpus : Balance as per last Balance Sheet Adjustment during the year Other Earmarked Funds :	VIII	•	Immovable Properties - Furniture Gross Block Add: Additions During Year Less: Deductions During Year Less: Depreciation	10,800	10,80
(Created under the provisions of the Trust Deed or Scheme or out of the			Office Equipment Gross Block Add: Additions During Year Less: Deductions During Year Investments	75,000	75,000
Income) Depreciation Fund Development Fund	70,848		Fixed Deposits Other Deposits Shares Of J S B	- :	
Sinking Fund Reserve Fund Any other Fund		70,848	Loans (Secured or Unsecured) (Good/doubtful) Loan Scholorships Other Loans		Nil
Loans (Secured or Unsecured) From Trustees From Others		18,338	Advances To Trustees To Employees To Contractors To Lawyers To Others (For Plot)		
Liabilities For Expenses Audit Fees For Advances For Rent & Other Deposits		1,500	Income Outstanding Rent Interest Other Income		
For Sundry Credit Balances For Payables			Cash & Bank Balance a) With the Bank Ahmednagar Merchant Bank CA Ahmednagar Merchant Bank SA b) Cash With Trustee	585 2,692 13,499	16,776
ncome & Expenditure A/c Balance as per last Balance Sheet: ess: Appropriation, if any .dd: Surplus (As per Income & Expenditure A/c) ess: Deficit (As per Income &	28,268	11,891	Income & Expenditure A/c Balance as per last Balance Sheet Less : Appropriation, if any Add : Deficit (As per Income & Expenditure A/c) Less : Surpluls (As per Income &		
Expenditure A/c) Total Rs.		1.02.576	Expenditure A/c) Total Rs.		1,02,576

TRUSTEE DATE: 30-06-2014

MH150912002

As per our report of even date Y.N. DESHMUKH & CO.

M.NO.121498 AHMEDNAGAR FRN.127473W

ESHMUKKY .

(Y. N. DESHMUKH) PROPRIETOR

Name of the Public Trust-National Human Resource Development Organization Address: 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud Road, Pune. Receipts and Payments Account for the period ended 31-03-2014

Receipts	Amount	Amount	Payments	Amount	Amount
Opening Balance Bank Accounts Cash-in-hand Indirect Incomes Bank Interest Recvd Donation in Cash/ Kind Members Subscription	3,572 15,515 105 11,150 3,000	19,087 61,755	Indirect Expenses Advertisement Expenses Training Hall Rent Honoranium Exp Misc Exp Postage & Courior Exp	2,517 9,900 47,800 2,648 1,480	74,060
Training Fees Recvd By Trustee	47,500	10,000	Printing & Stationery Exp Tea & Snacks Exp Bank Charges	2,131 4,220 400 2,970	
			Closing Balance Bank Accounts Cash-in-hand	3,277 13,499	16,776
Total		90,842	Total		90,842

DATE: 30-06-2014

M.NO.121498

O N Deshmukh) Proprietor

For Y N Deshmukh & Co

AHMEDNAGAR FRN.127473W

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/509/2002/Pune
Name of the Public Trust- National Human Resource Development Organization
Address: 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud Road,
PAN - AAATN3943M

For the year ending 31.03.2015

a) Whether accounts are maintained regularly and in accordance with the	See remarks
provisionsof the Act and rules.	annexed
 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	See remarks
trustee on the date of audit were in agreement with the accounts	annexed
d) Whether all books, deeds, accounts vouchers or other documents or	Yes
records required by the auditor were produced before him	
e) Whether a register of movable and immovable properties is properly	Yes
maintained, the changes therein are communicated from time to time to the	
regional office and defects and inaccurancies mentioned in the previous	
audit report have been duly complied with	4
f) Whether the manager or trustee or any other person required by the	Yes
auditor to appear before him did so and furnished the necessary	
information required by him,	
g) Whether any property or funds of the Trust were applied for any objects or	No
purpose other than the objects or purpose of the Trust,	C 25.00
h) The amount of outstanding for more than one year and amounts written off, if any	Nil
Whether tenders were invited for repairs or construction involving	N.A.
expenditure exceeding Rs. 5000/-	1
j) Whether any money of the public trust has been invested contrary to the	No
provisions of section 35,	
 Attention, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor, 	No
All cases of irregular, illegal or improper expenditure or failure or	Nil
omission to recover monies or other property belonging to the public trust	1
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	1
breach of trust or misapplication or anyother misconduct on the part of	
trustees or any other person while in the management of the trust.	
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 is maintained 	Yes
 Whether the meetings are held regularly as provided in such instrument 	Yes
 p) Whether the minutes books of the proceedings of the meetings are 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 No
s) Whether the irregularities pointed out by the auditors in the accounts of	N.A.
the previous year have been duly complied with by the trustees during the period of audit.	1.00
t) Any special matter which the auditor may think fit ornecessary to bring to	Nil
the notice of the Deputy or Assistant Charity Commissioner,	1

DATE: 30-06-2015

Place: Pune

SHMUKA Y.N. DESHMUNT STATES Y.N. DESHMUKH & CO.

M.NO.121498 AHMEDNAGAR DESHMUKH)

FRN.127473W PROPRIETOR

THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE IX C

(Vide Rule 32)

Statement of Income liable to contribution for the year ending on 31.03.2015 Registration No. MAH/509/2002/Pune

Name of the Public Trust-National Human Resource Development Organization Address : 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud

	Rs	Rs.
I. Income as shown in Income and Expenditure Account (Schedule IX)		65,142.00
II. Items not chargeable to contribution under section 58 and Rule 32		
Donations received from other Public Trust and Dharmaday 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		
 Amount spent for the purpose of veterinary treatment of animals. 		
 vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, folld, fire or other natural calamity 		
viii) Deductions out of income from land used for agricultural purposes-	-	
a) Land Revenue and Local Fund Cess b) Rent payable to superior landlord.		
 c) Cost of production, if lands are cultivated by trust. 		
 Deductions out of income from lands used for non-agricultural purposes- 		
 Cost of collection of income or receipts from securities, stocks, etc at 1% of such income. 		
 Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10% of the estimated gross annual rent 		
		65,142.00

Certified that while claiming deductions 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.

TRUSTEE Date :- 30-06-2015

M.NO.121498 AHMEDNAGAR Y.N. DESHMUKH & CO. Chartered Accountants

FRN.127473W . N. DESHMUKH)

PROPRIETOR

THE BOMBAY PUBLIC TRUST ACT,1950
SCHEDULE IX (Vide Rule 17(1))
Registration No. MAH/509/2002/Pune
Name of the Public Trust- National Human Resource Development Organization
Address: 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud Road, Pune.
Income and Expenditure Account for the year ending 31.3.2015

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties Rates, Taxes Cesses Repairs and maintenance Salaries Insurance Depreciation (by way of provision or	49,600	49,600	By Interest Accrued/Realised On Securities / Fixed Deposit On Loans On Bank Account By Dividend	42	NII 42
adjustments) To Other Expenses- Admin. Exp.		10 000	By Development		
To Establishment Expenses		10,000	By Donations in cash or kind By Grants		12,500
To Remuneration to Trustees			By Income from other sources		
To Remuneration (in case of a maths to the head of math, including his			Members Subscription Stall Fees	3,000	52,600
household expenditure, if any)	T. DICH		Training Fees	49,600	
To Legal Expenses	THE STATE OF	12201	Other Income		
To Advertisement Exp To Audit Fees	TO THE PARTY OF	2,714			
	2 3 1	1,500			
To Contribution and Fees/Meeting Exp. To Amount written off a) Bad Debts b) Loand Scholarships					
c) Irrecoverable rents					
d) Other Items To Miscellaneous Expenses	0.25	12220			
To Interest on Loan		2,942			
To Printing Charges		1,475			
To Travelling Expenses		3,150	and the second s		
To Office Expenses					
To Depreciations		0.400			
To Amounts transferred to Reserve or Specific Funds		2,198			
o Expenditure on objects of the trust a) Religious	1				
b) Educational	37				
c) Medical Relief					
d) Relief of poverty	*		The second secon		
e) Other charitable objects	-		By Transfers from Reserve		NII
o Surplus carried over to Balance Sheet			By Deficit carried over to Balance Sheet		14,437
Total Rs.		79,579	Total Rs.		79,579

MH/509/2002 TRUSTEE DATE: 30-06-201 PUNE

M.NO.121498 AHMEDNAGAR FRN.127473W

N. DESHMUKH) PROPRIETOR

As per our report of even date Y.N. DESHMUKH & CO. Chartered Accountants

Name of the Public Trust- National Human Resource Development Organization Address: 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud Road, Pune. Receipts and Payments Account for the period ended 31-03-2015

Receipts	Amount	Amount	Payments	Amount	Amount
Opening Balance					
Bank Accounts	3,277	16,776	Indirect Expenses		75,881
Cash-in-hand	13,499		Advertisement Expenses	2,714	,
Indirect Incomes		65,142		9,900	
Bank Interest Recyd	42	00.000	Honorarium Exp	49,600	
Donation in Cash/ Kind	12,500		Misc Exp	2,942	
Members Subscription	3,000		Postage & Courior Exp	1,480	
Training Fees Recyd	49,600		Printing & Stationery Exp	1,475	
			Tea & Snacks Exp	4,220	
			Bank Charges	400	
By Trustee		10,000		3,150	
			Closing Balance		16,037
			Bank Accounts Cash-in-hand	185 15,852	
			1	10,000	
Total		91,918	Total		91,918

DATE: 30-06-2015

HMUKA For Y N Deshmukh & Co

M.NO.121498 AHMEDNAGAR FRN.127473W

Proprietor

ERED ACCOUNT

THE BOMBAY PUBLIC TRUST ACT,1950
SCHEDULE IX (Vide Rule 17(1))
Registration No. MAH/509/2002/Pune
Name of the Public Trust- National Human Resource Development Organization
Address: 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud Road, Pune.
Balance Sheet as on 31.03.2015

FUNDS AND LIABILITIES	RS.	RS.	PROPERTY AND ASSETS	RS.	RS.
Trusts Funds or Corpus : Balance as per last Balance Sheet Adjustment during the year			Immovable Properties - Furniture Gross Block	10,800	
Other Earmarked Funds :			Add: Additions During Year Less: Deductions During Year Less: Depreciation	-	10,80
Other Earmarket Funds :			Office Equipment Gross Block Add: Additions During Year	75,000	
(Created under the provisions of the			Less: Deductions During Year Investments	-	75,00
Trust Deed or Scheme or out of the Income) Depreciation Fund	73,046		Fixed Deposits Other Deposits	:	
Development Fund Sinking Fund	73,046		Shares Of J S B Loans (Secured or Unsecured)		
Reserve Fund Any other Fund		73,046	(Good/doubtful) Loan Scholorships		
, any outer i and		73,040	Other Loans		Nil
_oans (Secured or Unsecured)			Advances To Trustees		
From Trustees From Others		28,338	To Employees To Contractors To Lawyers To Others (For Plot)		•
iabilities For Expenses Audit Fees For Advances For Rent & Other Deposits		3,000	Income Outstanding Rent Interest Other Income		
For Sundry Credit Balances For Payables			Cash & Bank Balance		
			a) With the Bank Ahmednagar Merchant Bank CA Ahmednagar Merchant Bank SA	185	
			b) Cash With Trustee	15,852	16,037
alcome & Expenditure A/c alance as per last Balance Sheet: ess : Appropriation, if any			Income & Expenditure A/c Balance as per last Balance Sheet Less : Appropriation, if any	(11,891)	
dd : Surplus (As per Income & Expenditure A/c)			Add : Deficit (As per Income & Expenditure A/c)	14,437	
ess : Deficit (As per Income & Expenditure A/c)			Less : Surpluls (As per Income & Expenditure A/c)	-	2,546
Total Rs.		1,04,384	Total Rs.		1,04,384

MH150912002 TRUSTEE DATE: 30-06-2015 201 O PUNE

As per our report of even date Y.N. DESHMUKH & CO.

(Y. N. DESHMUKH) PROPRIETOR

M.NO.121498 AHMEDNAGAR FRN.127473W

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/509/2002/Pune

Name of the Public Trust- National Human Resource Development Organization Address : 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud Road, PAN - AAATN3943M

For the year ending 31.03.2016

Whether accounts are maintained regularly and in accordance with the provisions of the Act and rules.	See remarks
 b) Whether receipts and disbursements are properly and correctly shown in the accounts. 	annexed Yes
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	See remarks
Whether all books, deeds, accounts vouchers or other documents or records required by the auditor were produced before him	Yes
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 defects and inaccurancies 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 objects or purpose other than the objects or purpose of the Trust,	No
h) The amount of outstanding for more than one year and amounts written off, if any	Nil
Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	N.A.
 Whether any money of the public trust has been invested contrary to the provisions of section 35, 	No
 Attention, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor. 	No
I) 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 anyother misconduct on the part of trustees or any other person while in the management of the trust,	Nil
m) Whether the budget has been filed in the form providedby rule 16A,	No
n) Whether the maximum and minimum number of the trustees is maintained	Yes .
 o) Whether the meetings are held regularly as provided in such instrument 	Yes
 b) Whether the minutes books of the proceedings of the meetings are 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
 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, 	N.A.
 Any special matter which the auditor may think fit ornecessary to bring to the notice of the Deputy or Assistant Charity Commissioner, 	Nil

DATE: 30-06-2016

M.NO.121498 AHMEDNAGAR FRN.127473W

N. DESHMUKH)

Y.N. DESHMUKH & CO.

Chartered Accountants

PROPRIETOR

Place: Pune

PUNE

MH/509/2002

THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE IX C

(Vide Rule 32)

Statement of Income liable to contribution for the year ending on 31.03.2016 Registration No. MAH/509/2002/Pune Name of the Public Trust- National Human Resource Development Organization

Address : 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud

	Rs	Rs.
. Income as shown in Income and Expenditure		63,100.00
Account (Schedule IX)		
Items not chargeable to contribution under section		
58 and Rule 32		
Donations received from other Public Trust and Dharmaday		
ii) Grants received from Government and Local Authorities		
iii) Interest on Sinking or Depreciation Fund		
iv) Amount spent for the purpose of secular education	1 1	
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		
	1 1	
caused by scarcity, drought, folld, fire or other natural calamity		
viii) Deductions out of income from land used for agricultural		
purposes-		
a) Land Revenue and Local Fund Cess		
b) Rent payable to superior landlord.		
 c) Cost of production, if lands are cultivated by trust. 		
ix) Deductions out of income from lands used for non-agricultural	1 1	
purposes-		
 Cost of collection of income or receipts from securities, 		
stocks, etc at 1% of such income.	1 1	
xi) Deductions on account of repairs in respect of buildings not		
rented and yielding no income, at 10% of the estimated gross		
annual rent	1	
dillidarione	1	00 400 00
		63,100.00
Gross Annual Income Chargeable to Contribution Rs.		
Gross Armadi mostric Chargeable to Contilibution Rs.		170

Certified that while claiming deductions 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.

ce Develo

MH/509/2002

TRUSTE DATE: 30-06-2016

M.NO.121498 AHMEDNAGAR FRN.127473W

Chartered Accountants

Y. N. DESHMUKH) PROPRIETOR

Y.N. DESHMUKH & CO.

THE BOMBAY PUBLIC TRUST ACT,1950 SCHEDULE IX (Vide Rule 17(1)) Registration No. MAH/509/2002/Pune

Name of the Public Trust- National Human Resource Development Organization

Address: 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud Road, Pune.

Income and Expenditure Account for the year ending 31.3.2016

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties Rates, Taxes Cesses Repeirs and maintenance Salaries Insurance Depreciation (by way of provision or	49,530	49,530	By Rent Accrued/Realised By Interest Accrued/Realised On Securities / Fixed Deposit On Loans On Bank Account By Dividend		Nil -
adjustments) To Other Expenses- Admin. Exp.			By Development	1	
To Establishment Expenses		16,000	By Donations in cash or kind By Grants		10,50
To Remuneration to Trustees			By Income from other sources		
To Remuneration (in case of a maths			Members Subscription	3,000	52,60
to the head of math, including his			Stall Fees	3,000	
household expenditure, if any)			Training Fees	49,600	
To Legal Expenses			Other Income	49,000	
To Advertisement Exp	The second second	3,240	10.5 mg 10.5 mg		
To Audit Fees		1,500			
To Contribution and Fees/Meeting Exp.					
To Amount written off					
a) Bad Debts					
b) Loand Scholarships					
c) Irrecoverable rents					
d) Other Items To Miscellaneous Expenses		121112			
To Interest on Loan		2,140			
To Printing Charges		1,950			
To Travelling Expenses		3,140			
To Office Expenses		3,140			
To Depreciations		1,884			
To Amounts transferred to Reserve		1,004			
or Specific Funds					
To Expenditure on objects of the trust					
a) Religious					
b) Educational				-	
c) Medical Rellef	~	3			
d) Relief of poverty	-		Control of the Contro		
e) Other charitable objects			By Transfer's from Reserve		Nil
To Surplus carried over to Balance Sheet			By Deficit carried over to Balance Sheet	190	16,28
Total Rs.		79,384	Total Rs.		79,38

TRUSTEE DATE: 30-08-2016

OHRDO NHRDO MHI50912002

As per our report of even date
Y.N. DESHMUKH & CO.
Chartered Accountants

M.NO.121498 AHMEDNAGAR SERN.127473W

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Y.N. DESHMUKH) PROPRIETOR Name of the Public Trust-National Human Resource Development Organization Address: 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud Road, Pune. Receipts and Payments Account for the period ended 31-03-2016

Receipts	Amount	Amount	Payments	Amount	Amount
Opening Balance					
Bank Accounts	185	16,037	Indirect Expenses		76,000
Cash-in-hand	15,852		Advertisement Expenses	3,240	70,000
Indirect Incomes	20270	63,100		9,900	
Bank Interest Recyd	0		Honorarium Exp	49,530	
Donation in Cash/ Kind	10,500		Misc Exp	2,140	
Members Subscription	3,000		Postage & Courior Exp	1,480	
Training Fees Recyd	49,600		Printing & Stationery Exp	1,950	
L CONTROL MORE PORTECTION			Tea & Snacks Exp	4,220	
			Bank Charges	400	
			Travelling Exp	3,140	
By Trustee		10,000			
			Closing Balance		13,137
	-73		Bank Accounts	-215	10,101
			Cash-in-hand	13,352	
Total		89,137	Total		89,137

Date :- 30-06-2016

For Y N Deshmukh & Co Chartered Accountants

> (KN Deshmukh) Proprietor

M.NO.121498

A-IMEDNAGAR

SERN.127473W

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THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX (Vide Rule 17(1))

Registration No. MAH/509/2002/Pune

Name of the Public Trust- National Human Resource Development Organization

Address: 2, Sanket, Prashant Housing Society, 3rd Lane, Behind Krushna Hospital, Paud Road, Pune.

Balance Sheet as on 31.03.2016

FUNDS AND LIABILITIES	RS.	RS.	PROPERTY AND ASSETS	RS.	RS.
Trusts Funds or Corpus : Balance as per last Balance Sheet Adjustment during the year			Immovable Properties - Furniture Gross Block Add: Additions During Year Less: Deductions During Year	10,800	
	VI.E.		Less: Depreciation		10,800
Other Earmarked Funds :	- Total		Office Equipment		
			Gross Block Add: Additions During Year Less: Deductions During Year	75,000	75,000
(Created under the provisions of the			Investments	-	75,000
Trust Deed or Scheme or out of the			Fixed Deposits		
Income) Depreciation Fund Development Fund	74,930		Other Deposits Shares Of J S B	- 1	
Sinking Fund			Loans (Secured or Unsecured)		
Reserve Fund	-	20000	(Good/doubtful)		
Any other Fund	-	74,930	Loan Scholorships Other Loans		Nil
			Advances		
Loans (Secured or Unsecured) From Trustees From Others		38,338	To Trustees To Employees To Contractors		
			To Chers (For Plot)		
Liabilities		Yes	Income Outstanding		
For Expenses Audit Fees		4,500	Rent Interest		
For Advances For Rent & Other Deposits			Other Income		
For Sundry Credit Balances		17	Cash & Bank Balance		
For Payables			a) With the Bank		
			Ahmednagar Merchant Bank CA	(215)	
	3		Ahmednagar Merchant Bank SA	-	
			b) Cash With Trustee	13,352	13,13
Income & Expenditure A/c			Income & Expenditure A/c	10000	
Balance as per last Balance Sheet:	100		Balance as per last Balance Sheet Less : Appropriation, if any	2,546	
Less : Appropriation, if any Add : Surplus (As per Income &			Add : Deficit (As per Income &	16,284	
Expenditure A/c)			Expenditure A/c)	20007	
Less : Deficit (As per Income & Expenditure A/c)	-		Less : Surpluis (As per Income & Expenditure A/c)		18,83
		7.78===			4 47 74
Total Rs.		1,17,768	Total Rs.		1,17,76

TRUSTEE DATE: 30-06-2016

M.NO.121498 AHMEDNAGAR FRN.127473W

As per our report of even date Y.N. DESHMUKH,& CO.

(Y. N. DESHMUKH) PROPRIETOR