

Report of An Auditor Relating to Accounts Audited

UNDER SUB-SECTION (2) OF SECTION 33 OF BOMBAY PUBLIC TRUST ACT.1950

Registration No.: F-3623©GDC.

Name & Address Of The Public Trust: **SOCIETY FOR RURAL INITIATIVES IN SUSTAINABLE & HOLISTICS THEMES IN INDIA (SRISHTI) AT. YERANDI, KURKHEDA, DISTT. GADCHIROLI (M.S.)**
For The Year Ending **31st March, 2025.**

a)	Whether accounts are maintained regularly and in accordance with the provisions of the act and the rules.	YES
b)	Whether receipts and disbursements are properly and correctly shown in the accounts.	YES
c)	Whether the Cash balance and voucher in the custody of the manager or trustee on the date of audit were in agreement with the accounts.	Cash bal. is not verified by us as audit is done at our office.
d)	Whether all books, deeds, accounts, voucher or other documents are as required by the auditor were produced before him.	YES
e)	Whether a register of movable and immovable properties is maintained the charges 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 to appear before him did so and furnished the necessary information required by him.	Yes, Convenor Shri. K. T. Gurnule appeared before us
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.	Does Not Arise
i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-.	NIL
j)	Whether any money of the public trust has been invested contrary to the provisions of Section 35.	NO
k)	Allocations, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor.	NIL
l)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NIL
m)	All cases of irregular, illegal or improper expenditure or failure or commission to recover money or other property belonging to the Public Trust or of loss or waste or money or other property there of and whether such expenditure failure omission lost or waste was caused in consequence of breach of trust or misapplication of any other misconduct on the part of the trustees or any other person while in the management of the trust.	NO
n)	Whether the budget has been filed in the form provided by rule 16(a)	NO
o)	Whether the maximum and minimum number of the trustees is maintained	YES
p)	Where the meetings are held regularly as provided in such instrument.	YES
q)	Whether the minutes books of the Proceedings of the meeting is maintained.	YES
r)	Whether any of the trustees has any interest in the investments of trust.	NO
s)	Whether any of the trustees is in debit or credit or the trust.	YES
t)	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.	NIL

Remarks

R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANTS
SARAFALINR,
CHANDRAPUR-442402 (M.S.)
DATED: 18 OCT 2025

CONVENOR
CONVENOR
"SRISHTI"

F-3623/Gadchiroli



FOR R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANTS

AJAY D. MAMIDWAR
(PARTNER)

FRN : 105942W

UDIN : 25039841BMMZ1A4659

THE BOMBAY PUBLIC TRUSTS ACT. 1950

SCHEDULE IXC
(Vide Rule 32)

Registration No.: F-3623©GDC

Name & Address Of The Public Trust: **SOCIETY FOR RURAL INITIATIVES IN SUSTAINABLE & HOLISTICS THEMES IN INDIA (SRISHTI) AT. YERANDI, KURKHEDA, DISTT. GADCHIROLI (M.S.)**

For The Year Ending 31st March, 2025.

		Rs.	Ps.	Rs.	Ps.
Gross Annual Income					
Details Of Income Not Chargeable To Contribution Under Section 58.					
					14024438.00
i)	Grants by Government and local authorities	14461971.00			
ii)	Interest of Sinking or Depreciation Fund	--			
iii)	Amount spent for the purpose of education	12372331.00			
iv)	Amount spent for the purpose of medical relief	906699.00			
v)	Deduction out of income from land used for agricultural proposes.				
	a) Land Revenue and Local Fund Cess				
	b) Rent payable to superior landlord.				
	c) Cost of productions if land cultivated by trust.				
vi)	Deductions out of Income from land used for nonagricultural purpose.				
	a) Assessment, Cesses and other Government dues and Municipal taxes.				
	b) Ground rent payable to the superior landlord.				
	c) Insurance Premium				
	d) Repairs at 10 percent of gross rent of building.				
	e) Cost of collection at 4% of gross rent of building let out.				
vii)	Cost of collection of income or receipts from securities stocks, etc. at 1 percent of such income .				
viii)	Deduction on account of repairs in respect of building not rented yielding no income at 10% of the estimated gross annual rent.				
Note : Since the object of the trust is being solely for the Promotion of secular education its, Income is not liable for contribution					
Income Liable To Contribution Rs. NIL		14461971.00		14024438.00	

While claiming deduction under the schedule, the Trust has not claimed the amount twice either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deductions.

R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANTS
SARAFI LINE,
CHANDRAPUR-442 402 (M.S.)
DATED:

18 OCT 2025

CONVENOR
CONVENOR
"SRISHTI"
F/3623 (Gadchiroli)

FOR R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANTS



AYAY D. MAMIDWAR
(PARTNER)

FRN : 105942W

UDIN: 25039841BMMZ1A4659

SCHEDULE VIII
[Vide Rule 17(1)]

NAME OF THE PUBLIC TRUST: SOCIETY FOR RURAL INITIATIVES IN SUSTAINABLE HOLISTICS THEMES IN INDIA (SRISHTI)
AT. YERANDI, KURKHEDA, DISTT. GADCHIROLI (M.S.)

CONSOLIDATED BALANCE SHEET AS ON 31.03.2025.

FUNDS AND LIABILITIES	SCH	AMOUNT	AMOUNT	PROPERTIES & ASSETS	SCH	AMOUNT	AMOUNT
TRUST FUND OR CORPUS: Balance As Per Last Balance Sheet Adjustment During The Year (Give Details)			NIL	IMMOVABLE PROPERTIES: (AT COST) Balance As Per Last Balance Sheet As Per Schedule Enclosed	A		67985.31
NON-RECURRING GRANT: Balance As Per Last Balance Sheet			342370.00	FURNITURE & FIXTURES: Balance As Per Last Balance Sheet Additions During The Year Less: Sales During The Year Depreciation Upto Date			NIL
OTHER EARMARKED FUND:			NIL	INVESTMENTS: F.D.R. DEPOSIT S.B.I. A/C NO. 8570451 Balance As Per Last Balance Sheet Add: Deposit During The Year Add: Interest Receivable Add: Interest On F.D.R.		1702367.00 3643000.00 7734.00 236788.00	5589889.00
LIFE MEMBERSHIP:			NIL				
UNUTILISED GRANT: Balance As Per Last Balance Sheet Less: Transfer To Income & Expenditure A/c Add: During The Year	F	8198974.09 8198974.09 0.00 9844832.09	9844832.09				
LOANS: (Secured Or Unsecured) From Trustee From Others			NIL NIL NIL	T.D.S. ON F.D.R.: Balance As Per Last Balance Sheet Add: During The Year Less: Income Tax Refund		24027.00 23682.00 47709.00 11720.00	35989.00
LIABILITIES: For Expenses For Advance For Rent And Other Deposits For Sundry Credit Balance (Outstanding Payments) As Per Schedule Enclosed			NIL NIL NIL NIL NIL	GRANT RECEIVABLE: As Per Schedule Enclosed LOANS: (Secured Or Unsecured)(Good/Doubtful) Loan Scholarship Other Loans	D		72700.00 NIL NIL
OUTSTANDING LIABILITIES: As Per Schedule Enclosed	B		6872.00	ADVANCES: To Trustee To Employees To Contractors To Lawyers To Others			NIL NIL NIL NIL NIL
OUTSTANDING PAYMENTS: As Per Schedule Enclosed	C		315659.64	CLOSING STOCK: Balance As Per Last Balance Sheet (Honey)			5400.00
INCOME & EXPENDITURE A/C: Balance As Per Last Balance Sheet Add: Surplus During The Year		2141873.39 624423.31	2766296.70	INCOME OUTSTANDING: Rent Interest			NIL NIL
				CLOSING BALANCE: (As Per Schedule Enclosed) Cash In Hand Cash At Bank (a) In Current Account With In Fixed Deposit Account With (b) With The Trustee (c) With The Manager	E	6980.50 7497086.62	7504067.12
TOTAL			13276030.43	TOTAL		0.00	13276030.43

The Above BALANCE SHEET To The Best Of Our Belief Contains A True Account Of FUNDS & LIABILITIES AND PROPERTY & ASSETS

Of The TRUST.

CHANDRAPUR

DATED: 18 OCT 2025

[Signature]
CONVENOR
CONVENOR
"SRISHTI"
7/3623 / Gadchiroli



AS PER OUR REPORT OF EVEN DATE
FOR R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANT

[Signature]
AJAY D. MAMIDWAR
(PARTNER)

FRN : 105942W
VDIN : 25039841 BMM 21A4659

SCHEDULE IX
[Vide Rule 17(1)]

NAME OF THE PUBLIC TRUST: SOCIETY FOR RURAL INITIATIVES IN SUSTAINABLE HOLISTICS THEMES IN INDIA (SRISHTI)
AT. YERANDI, KURKHEDA, DISTT. GADCHIROLI (M.S.)
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED ON 31.03.2025.

EXPENDITURE	SCH	AMOUNT	AMOUNT	INCOME	SCH	AMOUNT	AMOUNT
TO, EXPENDITURE IN RESPECT OF THE PROPERTIES:				BY, Rent (Building) (Accured) (Realised) Interest (Bank) Accured: Interest On Saving A/c (Realised):			NIL NIL NIL NIL 33226.00 NIL
Rates, Taxes, Cesses			NIL				
Repair And Maintenance			NIL				
Salaries			NIL				
Insurance			NIL				
Depreciation (By Way Of Provision Of Adjustments)			NIL				
OTHER EXPENSES:			NIL	Interest On F.D.R. Add: Interest On I.T. Refund		236788.00 470.00	237258.00
ESTABLISHMENT EXPS.:							
Bank Charges			5741.64	On Securities On Loans On Bank Account Dividend			NIL NIL NIL NIL
REMUNERATION TO TRUSTEES			NIL				
REMUNERATION (In The Case Of A Math) To The Head Of The Math Including His Household Expenditure In Any			NIL	Donation			550000.00
AUDIT FEE			35000.00				
LEGAL & PROFESSIONAL FEE			66722.00	GRANT ACCOUNT: (As Per Schedule Enclosed) Opening Balance (Balance As Per Last Balance Sheet) Add: Grant In Aid Add: Grant Receivable Add: Interest On Grant	F	8198974.09 14461971.00 72700.00 161949.00 22895594.09	
Amount Written Off							
(a) Bad Debts			NIL				
(b) Loan Scholarship			NIL				
(c) Irrecoverable Rents			NIL	Less: Unutilized Grant (Transferred To B/Sheet)		9844832.09	13048234.00
(d) Other Items			NIL	Less: Grant Refund		2528.00	
Miscellaneous Exps.			NIL				
Depreciation			13521.05	RECEIPT FROM MAIN OBJECT:			
Amount Transferred To Reserve Or Specific Fund			NIL	Honey Sale Newspaper Sale		155190.00 530.00	155720.00
EXPENDITURE OF THE OBJECT OF THE TRUST:							
(a) Religious				Transfer From Reserve			NIL
(b) Educational				Deficit: Carried Over To Balance Sheet			NIL
F.C.R.A. A/c		2736244.00					
PwC Project		1344089.00					
Honey Harvesting Project		230796.00					
IDIADA Automotive Technology Pvt. Ltd. Project		217075.00					
Atmashakti Project		172700.00					
E-Vidya Loka Trust Project		0.00					
A.P.F. Project		5466595.00					
F.E.S. Project		2204832.00	12372331.00				
(c) Medical Relief							
Health & Nutrition Project (CRY Mumbai)			906699.00				
(d) Relief Of Poverty							
(e) Other Charitable Objects			NIL				
Surplus: Carried Over To Balance Sheet			624423.31				
TOTAL			14024438.00	TOTAL		0.00	14024438.00

CHANDRAPUR

DATED : 18 OCT 2025

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"SRISHTI"
=13623 / Gadchiroli



AS PER OUR REPORT OF EVEN DATE
FOR R.R.MAMIDWAR & CO.
CHARTERED ACCOUNTANT

Signature of Ajay D. Mamidwar
AJAY D. MAMIDWAR
(PARTNER)

FRN : 105942W
UDIN : 25039841BNMZ1A4651

SOCIETY FOR RURAL INITIATIVES IN SUSTAINABLE HOLISTICS THEMES IN INDIA (SRISHTI)
AT YERANDI, KURKHEDA, DISTT. GADCHIROLI (M.S.)

LIST OF OUTSTANDING LIABILITIES

AS ON 31.03.2025.

SCHEDULE "B"

PARTICULAR	OP. BAL. 01.04.2024.	RECD. DURING THE YEAR	PAID DURING THE YEAR	CL. BAL. 31.03.2025.
P.T.	6565.00	40200.00	42100.00	4665.00
T.D.S.	4017.00	31205.00	33015.00	2207.00
TOTAL	10582.00	71405.00	75115.00	6872.00

LIST OF OUTSTANDING PAYMENTS

AS ON 31.03.2025.

SCHEDULE "C"

PARTICULAR	OP. BAL. 01.04.2024.	RECD. DURING THE YEAR	PAID DURING THE YEAR	CL. BAL. [+] CR 31.03.2025. [-] DR
Manish Ranjankar (Bhandara Nisarg Sanstha)	-420.00	0.00	0.00	-420.00
Annapurna Caterers	65.00	159614.00	159679.00	0.00
Ashirwad Services	1500.00	0.00	0.00	1500.00
Bhojraj Bansod	0.00	7700.00	7700.00	0.00
Devrao Thengari	0.00	60000.00	0.00	60000.00
Hariom Tours & Travels	39.00	64500.00	59039.00	5500.00
Honey A/c	12000.00	0.00	0.00	12000.00
J. P. Traders	0.00	12000.00	12000.00	0.00
Jay Mahakali Tours & Travel	0.00	53072.00	53072.00	0.00
Jayant Tupte	0.00	0.00	1210.00	-1210.00
Karuna Gurnule	57450.00	2241.00	0.00	59691.00
Keshav Gurnule	88086.00	123002.00	55502.00	155586.00
Kunal Gurnule	0.00	2500.00	2500.00	0.00
Lokmat Media Pvt. Ltd.	6300.00	0.00	0.00	6300.00
Madhav Gawale	0.00	110000.00	110000.00	0.00
Manda Kelazarkar	0.00	69425.00	69425.00	0.00
Mannuram Uikey	0.00	500.00	500.00	0.00
Premchand Madavi	0.00	7760.00	7760.00	0.00
Punam Provisions	-2.36	0.00	0.00	-2.36
R.R. Mamidwar & Co.	0.00	48144.00	43144.00	5000.00
Rahul Kendra	2320.00	0.00	2320.00	0.00
Raj Traders	0.00	234360.00	234360.00	0.00
Rakesh Khewale	0.00	12327.00	0.00	12327.00
Saraswati Book Depo	3890.00	0.00	3890.00	0.00
Shaurya Enterprises	0.00	34350.00	34350.00	0.00
Sonali Hidako	0.00	23040.00	23040.00	0.00
Srishti Bachat Gat	-32.00	0.00	0.00	-32.00
Sudhakar Kshirsagar	0.00	6000.00	6000.00	0.00
Suresh Pawar	0.00	6000.00	6000.00	0.00
Vijay Dethe	420.00	0.00	0.00	420.00
Vikrant Hilko	950.00	0.00	950.00	0.00
Vinod Maind	0.00	80000.00	80000.00	0.00
Yeshwant Neware [W.A.]	-1000.00	0.00	0.00	-1000.00
TOTAL	171565.64	1116535.00	972441.00	315659.64

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5/3623 (Gadchiroli)



**LIST OF GRANT RECEIVABLE
AS ON 31.03.2025.**

SCHEDULE "D"

PARTICULAR	OP. BAL. 01.04.2024.	RECEIVABLE GRANT GRANT RECEIVED DURING THE YEAR	RECEIVABLE GRANT DURING THE YEAR	CL. BAL. 31.03.2025.
E-Vidya Loka Trust Project	5458.00	5458.00	0.00	0.00
Atmashakti Project	0.00	0.00	72700.00	72700.00
TOTAL	5458.00	5458.00	72700.00	72700.00

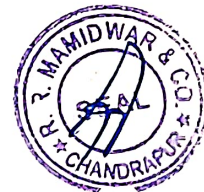
**LIST OF CLOSING BALANCE
AS ON 31.03.2025.**

SCHEDULE "E"

PARTICULAR	CASH	BANK	TOTAL
Society A/c & CRY Project A/c	958.50	1461742.38	1462700.88
Honey Harvesting Project, Wadsa	26.00	11828.44	11854.44
F.C.R.A. A/c	381.00	4093931.98	4094312.98
To Secure And Improving Rights And Livelihood Of Adiwasi			
Forest Dependent Communities Project (APF)	5615.00	1871790.36	1877405.36
Foundation For Ecological Security Project (FES)	0.00	57793.46	57793.46
IDIADA Automotive Technology Pvt. Ltd. Project	0.00	0.00	0.00
TOTAL	6980.50	7497086.62	7504067.12

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SOCIETY FOR RURAL INITIATIVES IN SUSTAINABLE HOLLISTICS & THEMES IN INDIA [SRISHTI] AT YERANDI, KURKHEDA, DISTT. GADCHIROLI (M.S.)
 LIST OF FIXED ASSETS
 AS ON 31.03.2025.
 SCHEDULE "A"

PARTICULARS	OP. BAL. 01.04.2024.	PURCHASE DURING THE YEAR		TOTAL	SOLD DUR. THE YEAR	TOTAL	RATE OF DEPRI.	DEPRI. AMT	CL. BAL. 31.03.2025.
		BEFORE 30.09.2024.	AFTER 30.09.2024.						
Furniture	3631.48	0.00	0.00	3631.48	0.00	3631.48	10%	363.15	3268.33
Furniture & Fixtures	213.11	0.00	0.00	213.11	0.00	213.11	10%	21.31	191.80
Chair	1555.62	0.00	0.00	1555.62	0.00	1555.62	10%	155.56	1400.06
Computer Table	343.18	0.00	0.00	343.18	0.00	343.18	10%	34.32	308.86
Telephone Box	449.82	0.00	0.00	449.82	0.00	449.82	10%	44.98	404.84
G.P.S. Device	9784.63	0.00	0.00	9784.63	0.00	9784.63	10%	978.46	8806.17
TOTAL	15977.84	0.00	0.00	15977.84	0.00	15977.84		1597.78	14380.06
Library Books	266.08	0.00	0.00	266.08	0.00	266.08	15%	39.91	226.17
Motor Bike	10958.03	0.00	0.00	10958.03	0.00	10958.03	15%	1643.70	9314.33
Mobileset	328.87	0.00	0.00	328.87	0.00	328.87	15%	49.33	279.54
Office Furniture	11835.63	0.00	0.00	11835.63	0.00	11835.63	15%	1775.34	10060.29
Office Almirah	184.99	0.00	0.00	184.99	0.00	184.99	15%	27.75	157.24
Camera	7672.02	0.00	0.00	7672.02	0.00	7672.02	15%	1150.80	6521.22
Almirah	770.78	0.00	0.00	770.78	0.00	770.78	15%	115.62	655.16
Books Audio Visual Library	429.22	0.00	0.00	429.22	0.00	429.22	15%	64.38	364.84
Video Library	185.29	0.00	0.00	185.29	0.00	185.29	15%	27.79	157.50
Cycle	582.74	0.00	0.00	582.74	0.00	582.74	15%	87.41	495.33
Activa Motor	10036.75	0.00	0.00	10036.75	0.00	10036.75	15%	1505.51	8531.24
Invertor	7675.00	0.00	0.00	7675.00	0.00	7675.00	15%	1151.25	6523.75
Weighing Machine	6227.20	0.00	0.00	6227.20	0.00	6227.20	15%	934.08	5293.12
TOTAL	57152.59	0.00	0.00	57152.59	0.00	57152.60		8572.89	48579.71
Laptop	181.06	0.00	0.00	181.06	0.00	181.06	40%	72.42	108.64
Modem	2.47	0.00	0.00	2.47	0.00	2.47	40%	0.99	1.48
Computer UPS	2012.09	0.00	0.00	2012.09	0.00	2012.09	40%	804.84	1207.25
U.S.B. Hub	0.85	0.00	0.00	0.85	0.00	0.85	40%	0.34	0.51
U.S.B.	0.15	0.00	0.00	0.15	0.00	0.15	40%	0.06	0.09
Computer	6179.33	0.00	0.00	6179.33	0.00	6179.33	40%	2471.73	3707.60
TOTAL	8375.97	0.00	0.00	8375.97	0.00	8375.97		3350.38	5025.59
GRANT TOTAL	81506.36	0.00	0.00	81506.36	0.00	81506.36		13521.05	67985.31

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 "SRISHTI"

5/3623/Gadchiroli



SOCIETY FOR RURAL INITIATIVE IN SUSTAINABLE & HOLISTIC THEMES IN INDIA (SRISHTI)
STATEMENT OF UNUTILIZED GRANT CERTIFICATE
AS ON 31.03.2025.

SCHEDULE "F"

SR. NO.	Project Name	Unutilized Grant of Previous Year	Grants Receipt During the Year	Interest Credited to Project	Total of Fund D = (A+B+C)	Expenses		REFUND (G)	Unutilized Grant on 31/03/2025 H = (E-F-G)	Amount Receivable 31/03/2025 (I)
						Non-Recurring (E)	Recurring (F)			
	A). MEDICAL RELIEF :									
1	Health & Nutrition Project (CRY Mumbai)	978839.78	1067610.00	3560.00	2050009.78	0.00	906699.00	0.00	1143310.78	0.00
	TOTAL (A)	978839.78	1067610.00	3560.00	2050009.78	0.00	906699.00	0.00	1143310.78	0.00
	B). EDUCATIONAL :								0.00	
2	Forest Development Corporation Of Maharashtra Limited (FDCM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Pricewaterhouse Coopers (PwC) India Foundation	3500.00	1891600.00	7927.00	1903027.00	0.00	1344089.00	0.00	558938.00	0.00
4	IDIADA Automotive Technology Pvt. Ltd.	0.00	217075.00	0.00	217075.00	0.00	217075.00	0.00	0.00	0.00
	TOTAL (B)	3500.00	2108675.00	7927.00	2120102.00	0.00	1561164.00	0.00	558938.00	0.00
	C). FCRA :								0.00	
5	Rights Over Natural Resources (SWISSAID) Project (FCRA)	1593115.89	1395970.00	65136.00	3054221.89	0.00	2736244.00	0.00	317977.89	0.00
6	DASRA UK Foundation	998750.00	1006245.00	0.00	2004995.00	0.00	0.00	0.00	2004995.00	0.00
7	DASRA UK GMSP Foundation	0.00	1773039.00	0.00	1773039.00	0.00	0.00	0.00	1773039.00	0.00
	TOTAL (C)	2591865.89	4175254.00	65136.00	6832255.89	0.00	2736244.00	0.00	4096011.89	0.00
	D). RELIEF OF POVERTY :								0.00	
8	E-Vidya Loka Trust Project	0.00	18432.00	0.00	18432.00	0.00	0.00	0.00	18432.00	0.00
9	A.P.F.	4611800.74	4798000.00	75720.00	9485520.74	0.00	5466595.00	0.00	4018925.74	0.00
10	F.E.S.	12967.68	2194000.00	9606.00	2216573.68	0.00	2204832.00	2528.00	9213.68	0.00
11	Atmashakti Trust	0.00	100000.00	0.00	100000.00	0.00	172700.00	0.00	0.00	72700.00
	TOTAL (D)	4624768.42	7110432.00	85326.00	11820526.42	0.00	7844127.00	2528.00	4046571.42	72700.00
	TOTAL (A+B+C+D)	8198974.09	14461971.00	161949.00	22822894.09	0.00	13048234.00	2528.00	9844832.09	72700.00

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