



**BUNTS SANGHA PUNE**  
**(REGD.)**

**ANNUAL REPORTS**  
**2021-22**

**42nd ANNUAL GENERAL BODY MEETING**

**Date : Sunday, 20th November, 2022 Time : 11.00 a.m.**  
**Venue : Bunts' Sangha Pune, S. No. 104/Part, Near Mercedes Showroom,**  
**Mumbai-Bengaluru Highway, Baner, Pune - 411045**

## NOTICE

Notice is hereby given that the 42nd Annual General Body Meeting of Bunts' Sangha Pune will be held on Sunday, 20th Nov, 2022 at 11 a.m. at Bunts Sangha Pune, S. No. 104/Part, Near Mercedes Showroom on Mumbai - Bangalore Highway, Village Baner, Pune - 411045.

## AGENDA

1. Meeting called to order and Welcome address by President
2. To read and approve the minutes of the last Annual General Body meeting held on 21st March 2022.
3. Secretarial Report for the year of 2021-22.
4. To adopt the income and expenditure account and balance sheet of 2021-22, Audited by CA firm, M/s Dayanand Shetty & Co.
5. To appoint an auditor for the year 2022-23 and ratification for the year 2021-22.
6. To discuss any other item with the permission of the chair.
7. Vote of Thanks

**By order of the Managing Committee,**

**Mr. Ajith K Hegde,  
Hon. General Secretary,  
Bunts' Sangha Pune**

Place: Pune  
Date: 26 oct, 2022

### PLEASE NOTE:

1. Any queries regarding the accounts or resolution proposed for the approval of General Body is to be duly proposed and seconded by a member of Bunts' Sangha Pune and is to be sent to the Secretary, office on the address given below on or before 12.11.2022 during office hours (10.00 a.m. to 5.00 p.m. on all working days).
2. Registered Office address: Bunts' Sangha Pune, S. No. 104/part, Near Mercedes Showroom, Mumbai-Bangalore Highway, Baner, Pune - 411045

**MINUTES OF THE 40TH & 41ST ANNUAL GENERAL BODY MEETING HELD ON  
21/03/2022 AT OUR CULTURAL CENTRE, PUNE - 411045.**

Meeting was initially scheduled on Sunday 2nd Jan 2022, and postponed due to Covid lockdown restrictions and held on 21/03/22.

The meeting has begun with lighting the lamp along with devotional prayer songs & subsequently offered condolences for all the family members of our community who had lost their loved ones by observing a minute's silence.

1. Meeting was called to order by president at 11 am sharp. Thereafter the meeting had been adjourned for an hour for want of quorum. At 12 pm, again President Santosh V Shetty had called the adjourned meeting to order and welcomed all the members for AGM 40th & 41st. The President, VPs, Secretary, Treasurer, Chairperson LW, Chairman of both regional committees, Chairman of YW.(Total 10 persons) were at the dias. The attendance sheet of the meeting annexed in Annexure-1 (*in AGM Minutes book*).
2. Secretary Ajith Hegde read out the minutes of the last AGM held on 17/11/2019 and the same was confirmed & approved by the house unanimously.
3. With regard to secretarial report, Ajith Hegde mentioned the details of activities undertaken by the main Sangha, Ladies Wing, Youth Wing, & regional committees during the year from last AGM 2019 to this AGM 2021 separately in the AGM report. He thanked all members for their contribution in making the events successful during the year from 2019-20 & 2020-21.
4. Treasurer, Mr. Chandrahas Shetty presented the audited Balance Sheet & income & expenditure A/C of 2019-20 & 2020-21 for approval & adoption, which was already circulated with annual Report. He mentioned about the total money received as donations and expenditure done up to date for the construction work of our Cultural Centre. He also mentioned about expenditure on objects of our trust like annual picnic, annual Sports, annual get together, education aids etc. All were accepted unanimously.
  - a. Account pass: Proposed by Mr. Vasant Shetty (NZ Member) and seconded by Mr. Sudhakar Shetty (SZ Member)
5. The Secretary Ajith K Hegde said that he had received only 25 nominations for the managing committee 2022-24 & all were found valid & in order. He also mentioned that number of nominations received are equal to required number as per bye laws. Therefore no election would be held & all 25 members are declared elected. He had announced the names of the members duly elected for Managing Committee 2022-24 according to byelaws of our Sangha. The list of the same is annexed in Annexure-2 (*in AGM Minutes book*). .

6. Secretary Ajith Hegde proposed the name of M/s Dayanand Shetty and Co. as auditor for year 2021-22. Also mentioned that auditors has been giving various service like TDS return, GST return, statutory auditing of final a/c's, IT return, Charity commission compliance etc for several years to the Sangha at very reasonable cost. The house felt that there is no need for changing the auditor and it was unanimously passed as follows:

- "It is resolved that M/s Dayanand Shetty and Co hereby appointed as the auditors for the year 2021-22 of Bunts Sangha Pune and the managing committee is authorized to fix the fees".
- Proposed by: Mr Ganesh Punja(NZ Chairperson) & Seconded by; Mrs Divya S Shetty(Ladies Wing)

7. With permission of the Chair.

President report: Mr Santosh Shetty mentioned in detail various activities undertaken & completed during his two terms of four years, he also mentioned substantial amount of donations are yet to be collected from the committed donors especially from Pune & Mumbai. He also mentioned few unfinished work are to be completed on priority basis, they are regularization work of a/c banquet hall in 1st level by using additional FSI already granted to us by PMC for extra area acquired for road widening purpose, it is already in process & assigned to architect, Mr Satbai & Prakash Kulkarni, construction of kitchen at 0 level, mechanized parking at basement to be made functional etc. At the same time, he mentioned that our present term is being on completion, he extended his heartfelt gratitude to all members of main com., LW, regional com., YW & others for their help & contribution in successful completion of his terms. He extended his indebtedness to all those who supported & co-operated directly or indirectly for successful completion of his term.

8. Since no other issues were raised in the house, the meeting was adjourned with vote of Thanks by Secretary Ajith Hegde & concluded with national anthem, followed by buffet non-veg lunch.

**For Bunts Sangha Pune**

Mr. Santosh V. Shetty

**President**

Mr. Ajith K. Hegde

**Hon. Secretary**

## SECRETARY'S REPORT

2021-2022

Dear Members,

I would like to thank all the committee members sincerely for their support & cooperation rendered during the year, due to which I could perform my duties. I also thank members of our Sangha for responding positively whenever required.

Bunts Sangha Pune has conducted the following activities during the year for the benefit of all members.

### **Republic Day 26/01/2022**

We had celebrated 73rd Republic Day on 26/1/2022 at Bhavana, Shri. Prashant Jagtap, (Ex- Mayor PMC & Pune City President of Nationalist Congress Party ), Ex corporator Shri. Baburao Chandere were the chief guests who hoisted the national flag, given an inspirational speech on Republic day and both the Chief Guests had appreciated for the construction of our Bhavana.As it was covid period, we had celebrated at low profile, around 50 members of our sangha were present at the function, concluded with break fast..

### **Bunts Day/Opening day/Bisu Parba 14/04/2022**

We had celebrated on 14th April 2022, at our Cultural Center. The function had begun at 08.30 am with devotional song by our LW members, followed by Bunts' flag hoisting & recital of Buntara Anthem. Thereafter, Bisu Parba celebration is performed at our Chavadi by worshipping varieties of vegetables, grains, flowers and religious rituals like Ganahoma, samuhika Satyanarayana puja, Abhisheka etc followed by traditional vegetarian lunch served on banana leaf at table. The stage program had begun after breakfast at 11 am, for which we have distinguished guests; Dr. Shishir N Shetty, M.S, M.Ch(Surgical Oncologist) & Balakrishna P Bhandary, Senior RSS Karyakarta & big time Social worker. Around 250 members were attended the event, concluded with homemade traditional food of Ugadi like Payasa, Rice, Rasam Papad , manoli sukka , sweets , Buttermilk etc & also provided by Hotel Prithvi catering service . All participated & made the function a success.

### **Kavi Sammelan 31/07/2022**

We had organized "Kannada - Marathi Kavi sammelana" on 31/7/2022 at Late Gundaraj M Shetty Memorial hall of Shamrao Kalmadi High School, at Ketkar road, Pune. President Santosh V. Shetty inaugurated this meaningful event in view to enhance the good relationship between kannadigas & maharatrian, which was attended by leading Kannada/ Marathi Poets from Pune. it was meaning full event & around 75 members participated, concluded with high tea.

### **4th anniversary of our Bhavan, Kalpavruksha Education & social welfare, Sevasadaka pradhan program on 13/08/2022**

We had Celebrated **th anniversary of our Bhavan, Kalpavruksha Education & social welfare, Sevasadaka pradhan program on 13/08/2022 at our Bhavana's** auditorium. It was a mega event with cultural & stage program, CM of karnataka, MR. Basavaraj Bommai was chief guest for the event We were truly grateful to CM Bommai ji for gracing the occasion along with his Wife, Mrs. Chenamma B Bommai. We had organised grand felicitation to Our Chief Guests & other dignitaries on behalf of entire Bunts community in Pune, honored our President, Santosh V Shetty with 'BUNTA SENADHIPATHI' Award for his outstanding contribution and his lead role in constructing Buntara Bhavana. At the same time we also organised KALPAVRUKSHA SEVASADHAKA AWARD conferred on Renowned Social Worker and ICW Vice President Mrs Pushpa Kushal Hegde, Leading Industrialist, Philanthropist & Chairman of Heramba chemical Ltd, Mr Sadashiva K.Shetty, Entrepreneur, Social Worker and Philanthropist Shashidhar Shetty, Excellent Orator, Writer and Artist Mr Ashok Pakkala. The entire credit for the success of this memorable event goes to each one of you for your wholehearted support & cooperation which made this event grand success..

On the same event, we had also supported needy students of our community for their education by distributing aid of around 100 students to the tune of Rs. 10.52 lakhs from Pune for their education aid.

### **Independence day 15/08/2022**

On 15th August 2022, we organized the 75th, Diamond Jubilee celebration of India's independence day programme at our sangha Baner, with Chief Guest Deputy Commissioner of Police Mr Vivek Patil hoisting the National Flag at Buntara Bhavana. At the same time we had a felicitation program for our chief Guest in the function, concluded at 12.30 pm with high tea.

### **Ganeshotsava 31st Aug to 2nd Sept,2022**

We had celebrated **Ganeshotsava 31st Aug to 2nd Sept,2022 at our Bhavana**, organized a three days installation of deity Ganesha idol in our Bhavana from 31st Aug 2022 to 02nd Sep 2022 with various religious Pujas in all 3 days. On the 1st & 2nd day, we had performed ritualistic puja and on the last day we did a brief immersion procession on 03/09/2022, concluded in grand and ritualistic manner with all its glory. Dpty. Commissioners of Pune Police along with President, MC Members and others become a witness for this graceful religious function. MAHA AARTI performed for Ganesha before immersion, followed by distribution of MAHA PRASAD.

### **Dandiya Raas & Thene Habba Celebration 01/10/2022**

We have organized Dandiya Raas & Thene habba celebration on 01/10/2022 at our Butara Bhavana & this time as well we celebrated it in a fairly grand manner with dandiya & garba dances mainly by members of all LW committees . The programme started with welcoming the chief guests by performing aarti by ladies wing members. Kural Puja is done in a traditional way by President Santosh Shetty Pooja along with ladies wing members. Chief guest Shri. Mrs. Malati Kalmadi Felicitated with Shawl & Bouquet. We had also Felicitated Nine Women Achievers from Different field as. "NAVA DURGA" which has been tradition of our sangha since last year. The nava durges are: 1.Mrs.Sonali Ghatpande, Teacher and Writer, 2.Mrs. Sajini Sarasappan, Pharmacy Owner and Social Worker, 3.Mrs. Usha Dashrath Pandule, Social Worker who works for Women Empowerment, 4.Mrs.Jyoti Ganesh Shetty, Teacher, 5.Mrs. Ashwini Mangesh Jagtap, Police Officer, 6.Mrs. Pramila Jagdish Shetty, Yoga Instructor, 7. Bhagyashi Thakur, UDAAN NGO, 8. Mrs. Sarita Kiran Rai, Teacher, 9. Mrs. Yashoda M. Shetty, Bhajan Singer etc. as achievers in various fields, these women were honored as Navdurga on behalf of Bunt Sangha.The Dandiya programme started with the lighting of the lamp by our chief guests. The ladies wing members, energetic Youth wing, southwing & north wing members along with main committee members were participated in garba dance & performed very well to the tune of traditional music. The said event was well organised & all most of our committee members of all committees led by Our President, Santosh V. Shetty participated the event.

### **Yakshagana 13/10/2022**

On 13th oct 2022, We had organized DEVI MAHATME YAKSHAGANA by famous Yaksha Dhruva Mr. Patla Satish Shetty team to Mesmerize the Audience at our Bhavana Pune Auditorium. Followed by mini Dinner for all Audience. Entire cost of the same was borne by our sangha.

### **Diwali Festival 26/10/2022**

We have celebrated Dipavali festival at our Bhavana on 26/10/22, being the festival of light, we had lit up & illuminated our entire complex with Diya & miniature bulbs. Laxmi puja, Tulsi Puja, Balindra Pooja, Gohu Puja etc were performed with utmost ritualistic manner with the active participation of our President & committee members of all committees. At the end, served Prasadam for all members and distributed diwali gift for Staff.

– **Ajith K. Hegde,**

Hon. General Secretary,

Bunts Sangha Pune

## LADIES WING ACTIVITY REPORT 2021-22

Dear Members

It gives me immense pleasure in informing you all that after a break of two years due to Corona restrictions our Ladies Wing activities have started normally and it is an immense moment of pride for our team to have conducted many cultural activities this year at our own Bantara Bhavan Cultural Center.

**The following activities were conducted during the year 2021-2022, they are:**

**Dussehra Celebration & Dandiya Raas:** On 12th October,2021 we celebrated Thene Habba and Dandiya Raas at our Buntara Bhavan. Around 150 members attended the Dandiya Raas and enjoyed it.

**Diwali Celebration:** We celebrated Diwali Festival on 5th November,2021 along with the Main Committee. We performed Pooja and offered our prayers and distributed sweets among our members.

**Women's Day Celebration:** We celebrated women's day on 8th November,2021 at our Buntara Bhavan. Mr. Datta Kohimkar of Vipassana centre Pune was our Chief Guest who gave us advice on Pranayama and Vipasana. Ladies from our community participated in large numbers contributing for the success of the day.

**Bisu Parbha :** On 14th April, 2022 we celebrated Bisu Parbha and Bantara Dina on our Buntara Bhavana opening day by performing Samuhika Satyanarayana Pooja. Around 150 members attended in this occasion. Dr. Shishir Shetty (Oncologist) had graced the occasion giving lecture on prevention and treatment of Cancer. We Ladies Wing with the Main Committee actively involved in arranging the pooja. This was followed by Lunch.

**Education day & Aatida wonji dina:** On 13th August,2022 we celebrated "Aatid wonji dina " and also "Education day". On this day Chief Minister of Karnataka Mr. Basavaraj Bommai was our Chief Guest for the event. He was accompanied by his wife and fellow ministers. Team Ladies Wing participated and supported the Main Committee in the grand success of this event and also donated Rs.50,000/- for this good cause.

**Tirupati Darshan:** We had organised a Trip to Tirupati along with Main Committee on 23rd August,2022 under the guidance of Dinesh Shetty. There were 59 members who were there for Tirupati Darshan. After Tirupati Darshan we visited Kalahasthi and Vellore Laxmi Temple (Golden Temple).

**Dandiya Raas:** We celebrated Dandiya Raas on 1st October,2022 at our Buntara Bhavan. We performed Kalpoktha Nav-Durga Pooja. Mrs. Malati Kalmadi was our Chief Guest. We honoured and facilitated Nine ladies from various social field. Everyone, including ladies, gents and youth wing members participated in Dandiya as well as Garba. This was followed by dinner.

**Saree Exhibition:** we organised a Saree Sale and Exhibition by Kaushiki Silks, Mumbai on 16th November 2022 at Dr. Shamrao Kalmadi School for Fundraising which will be used for social cause and Charity.

**Bhajan Programme:** On every Sankashti Chaturthi our ladies performed Bhajan at our Buntara Bhavana Chavadi.

All the ladies of the Sangha continue to meet on Saturday of every month to contribute their support in strengthening the Bunts Sangha.

I thank our Chairperson Mrs. Sulatha Shetty and each and every member of the Ladies Wing to have supported all our efforts throughout and are grateful to all members and well-wisher to have supported in our growth and to help us contribute further to our society. We sincerely thank Kannada Sangha, Pune for providing their hall for all our Ladies Wing activities throughout the year.

My special thanks to our President Mr. Santosh Shetty and all our Main Committee members for their support and guidance.

– Mrs. Suchitra S. Shetty,  
Secretary (Ladies Wing),  
Bunts Sangha Pune

## **SOUTH EAST REGIONAL COMMITTEE ACTIVITY REPORT 2021-22**

1. 18th Feb 2022 - Organized Blood Donation camp in the name of Late Jagannath B Shetty, under Dr. Prakash Dendre support.
2. 17th June 2022 – Bhajan program organized on the occasion on Guru Purnima at Buntara Bhavana Chavadi.
3. 21st June 2022 – On the occasion of International Yoga day, Morning Yoga session arranged by Pramila Jagdish Shetty at Hotel Vishwas Wadgaon followed by Breakfast.
4. 13th Aug 2022 – On the occasion of Bunts sangha Annual day and education aid celebration at Bhavana in the presents of CM Basavaraj Somappa Bommai Karnataka, Behalf of South wing contributed Rs 51000/- towards Children Education help under Kalpavriksha Vidyadata Yojane
5. 23rd June 2022 – Arranged snacks and water bottle for Pandharpur warkari Near Bamboo House Hotel Shivaji Nagar.

**– Mr. Sudhakar C. Shetty**  
Secretary,  
South East Regional Committee,  
Bunts Sangha Pune

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## **NORTH WEST REGIONAL COMMITTEE ACTIVITY REPORT 2021-2022**

1. We arranged blood donation drive and free health checkup camp (thyroid test, ECG, eye test) on 10/07/22. Around 350 people benefited by the camp.
  - a. Facilitated two renowned personalities. Praveen Shetty, Puthur For achieving Aryabhata Award. & Dr. Sudhakar Shetty, Pune For his contribution in the medical field.
2. Hosted the Tulu drama ADHYAKSHER played by Rangitaranga team kaup, at Bantara Bhavana Pune on 24 September 2022. Entry made free with high tea and transportation facilities.
  - a. Facilitated Madhav Shetty for his contribution to the community. Around 850 people participated in the function.
3. Committee members donated Rs. 25,000 to a heart patient with poor financial condition on 05/04/2022
4. Donated Rs. 51,000 For the education purpose of the poor children through Bunts Sangha Pune.
5. Committee members donated Rs. 25,000 to a kidney patient who was unable to pay his hospital bills on 18/10/2022 because his wife had undergone knee surgery recently
6. Donated Rs. 21,000 to a poor lady on 29 July 2022 for her medical treatment.

**– Mr. Prasanna Shetty,**  
Secretary (North West Regional),  
Bunts Sangha Pune



## YOUTH WING ACTIVITY REPORT 2021-2022

1. Youth Committee meeting was held on 5 th April 2022 at Hotel Kalinga, Erandwane to discuss the new committee members and their posts were declared with respective responsibilities. Further. an outline and ideas were discussed for various events that can be carried out in the coming year.
2. Youth members Participated in Bisu Parba,4th anniversary of our Buntara Bhavna & world Bunts Day on 14th April 2022.
3. Committee members and youth members meeting was held on 23 April 2022 at Hotel coronet , Apte Road to meet the Committee Members of the FWBA and to discuss all the social activities of FWBA.
4. Youth members meeting was held on 14 th may 2022 With Shekar Shetty at Hotel Coronet, Apte Road to discuss the Development of YOUTH BUNTS – Education council, Career ,Sports, Job Opportunity, Cultural knowledge ETC.
5. Youth members Participated In Yoga For Harmony & peace on the occasion of International Yoga Day at hotel Vishwas on 21 June, 2022.
6. Tree Plantation meeting was Held on 17 May at LCR Gymkhana, Law college Road - for the discussions and planning of Tree Plantation drive which was proposed to be organized by both Youth Wings in the month of 5th June 2022.
7. Tree Plantation Drive was successfully organized on 5th June 2022 at Buntara Bhavana Pune, Baner on the occasion of the WORLD ENVIRONMENTAL DAY
8. Youth members Participated in Annual Palkhi Procession for the Distribution of Snacks ,Vegetables for Warkaris on 22 June ,2022 at modern Café, Shivajinagar.
9. Youth members Participated In Blood Donation & free Medical Check Up Organised By Northwest Regional Committee on 10 July 2022 at Kalmadi High School Erandawana, Pune.
10. 10. On the occasion of International friendship day youth Wing Members visited Sparsh Balgraha Orphanage home at Bhopadi, Pune
  - a. Distributed food, friendship band and interacted with young friends.
11. Committee members and youth members meeting was held on at Coronet , APTE Road Meetings of Mega Event "Kalpavruksha's Smt Shakuntala Jagannath B Shetty Educational & Social Welfare Yojana"Which was held on 13 August 2022. To discuss the stage performance and two dance performance dedicated to the SHIVA and VITTHAL was decided
12. 12. youth members Participated in Kalpavruksha's Smt Shakuntala Jagannath B Shetty Educational & Social Welfare Yojana on 13 August 2022
  - a. Two dance performance dedicated to the SHIVA and VITTHAL was performed by youth members.
13. Youth members Participated India's Independence Day on the eve of 75th Diamond Jubilee Celebration on 15 August at Bunatra Bhavana Pune, Baner.
14. Youth members Participated In Navratri Festival Celebration and tene Habba(Koral Kattunu) organized by Ladies Wing dance performance was performed by youth wing.

– NISHAN SHEKHAR SHETTY,

Secretary (Youth Wing)  
Bunts Sangha Pune

# **BUNTS' SANGHA PUNE**

## **ADDRESS:**

**SURVEY NO. 104, NEAR MERCEDES BENZ  
SHOWROOM, MUMBAI - BANGLORE  
HIGHWAY, VILLAGE BANER, PUNE 411 045.**

**PAN : AAATB7554L**

## **AUDITED FINAL ACCOUNTS**

## **F.Y. 2021 - 2022**



**DAYANAND SHETTY & CO.  
CHARTERED ACCOUNTANTS**

**OFFICE NO. 15, DALAL CHAMBERS, NEAR  
NISARG MANGAL KARYALAY, MARKET  
YARD, PUNE - 411 037**

**PHONE : 020-24267615, 24272052 EMAIL: DSHETTYCO@GMAIL.COM WEBSITE: CADSHETTY.CO.IN**



**To The Trustees of,**

**BUNTS' SANGHA, PUNE**

**Report on the Financial Statements**

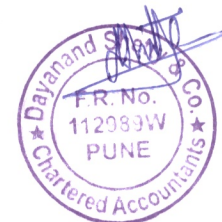
We have audited the accompanying financial statements of BUNTS' SANGHA, PUNE Registration No. F – 1276 Pune (the Trust) which comprise the Balance Sheet as on 31st March, 2022, the Income and Expenditure Account (hereinafter referred to as Financial Statements) for the year then ended and a summary of the significant accounting policies and other explanatory information.

**Management Responsibility for the Financial Statements**

The Board of Trustees/ Executive Committee are responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India, including the accounting Standards prescribed by ICAI, This responsibility also includes the maintenance of adequate accounting records in accordance with provisions of The Maharashtra Public Trust Act, 1950 for safeguarding assets of the Trust and for preventing and detecting the frauds and other irregularities, selection and application of appropriate accounting policies; making judgments that are reasonable and prudent. This responsibility also includes the design, implementation and maintenance of adequate internal financial control that were operating effectively for ensuring the accuracy and completeness of the accounting records relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit in accordance with the standards on auditing issued by the institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether financial statements are free from material misstatement.



An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments the auditor considers internal control relevant to Trust's Preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by managements, as well as evaluating the overall presentation of the financial statements.

We believe that audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Opinion**

In our opinion and to the best of our information & according to the explanation given to us, the statement gives true & fair view.

- 1 In the case of the Balance Sheet of the State of Affairs as at **31<sup>st</sup> March, 2022** and
- 2 In the case of Income & Expenditure account of the excess of the Expenditure over Income for the year ended on that date.

### **Report on Other Legal and Regulatory Requirements**

- a) The Balance Sheet and Income and Expenditure Account examined by us are in agreement with the books of accounts
- b) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- c) The Accounts subject to read with notes there on give information required by or under The Maharashtra Public Trust Act, 1950, and the Rules made there under and present the true and fair view of the financial transactions of the Trust.



d) In our opinion proper books of accounts as required under The Maharashtra Public Trust Act, 1950, and the Rules made there under and the Bye Laws of the Society have been kept by the Trust.

**For Dayanand Shetty & Co.**  
Chartered Accountants  
ICAI Firm Regn. No.112989W



**CA Dayananda Shetty**  
Proprietor  
Membership No. 042348  
15, Dalal Chambers,  
Market Yard, Gultekdi,  
Pune. 411 037  
Dated: 15th September, 2022

REPORT OF AN AUDITOR REALISING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE MAHARASHTRA PUBLIC TRUST ACT, 1950

**Name of the Public Trust: BUNTS' SANGHA PUNE**

**For the year ending 31<sup>st</sup> March, 2022**

**Registration No. F-1276 Pune**

a.	Whether accounts are maintained regularly and in accordance with the provisions of the Act & the rules	Yes
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 trustee on the date of audit were in agreement with accounts	Yes
d.	Whether all books, deeds, accounts, vouchers, 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 charges therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit reports 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 object or purpose other than the object of the Trust	No
h.	The amounts of outstanding for more than one year and the amounts written off, if any	Amount outstanding for more than one year of Rs. 1,18,590/-. Amount written off during the year is Rs.2,77,167/- for Income Tax refund receivable.
i.	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-	Yes
j.	Whether any money of the public trust has been invested contrary to the provisions of Section 35	No
k.	Alienation's if any of the movable 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 omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof & 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.	Not Applicable
m.	Whether the budget has been filed in the form provided by rule 16 A	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	During the year only three Managing Committee meeting held as per the by laws there should be at least one meeting in every two month. It is observe that minutes are stapled to minutes books and pages are not serially numbered.
p.	Whether the minutes books of the proceedings of the meetings 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	No
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 Dayanand Shetty & Co.**  
Chartered Accountants  
ICAI Firm Regn. No.112989W



**CA Dayananda Shetty**  
Proprietor  
Membership No. 042348  
15, Dalal Chambers,  
Market Yard, Gultekdi,  
Pune. 411 037

Dated: 15th September, 2022



THE MAHARASHTRA PUBLIC TRUST ACT, 1950  
SCHEDULE IX-C

Statement of income of liable to contribution for the year ending **31<sup>st</sup> March, 2022**

Name of the Public Trust: **BUNTS' SANGHA PUNE**

**Registration No. F-1276 Pune**

i.	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)	Rs. 1,33,37,000/-
ii.	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32	
	1. Donations received from other Public Trusts and Dharmadas	Nil
	2. Grant received from Government & Local Authorities	Nil
	2. Interest on sinking or Depreciation fund	Nil
	3. Amount spent for the purpose of secular education	Nil
	4. Amount spent for the purpose of veterinary treatment of animals	Nil
	5. Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	Nil
	6. Deductions out of income from land used for agricultural purposes	
	a. Land Revenue & Local Fund Cess	Nil
	b. Rent payable to superior landlord	Nil
	c. Cost of production, if lands are cultivated by trust	Nil
	7. Deductions out of income from lands used for non-agricultural purposes	
	a. Assessment Cess and other Government or Municipal taxes	Nil
	b. Ground rent payable to the superior landlord	Nil
	c. Insurance premium	Nil
	d. Repairs at 10% of gross rent of building	Nil
	e. Cost of collection at 4% of gross rent of building let out	Nil
	8. Cost of collection of Income or receipts from securities, stocks etc. at 1% of such income	Nil
	9. Deductions on account of repairs in respect of buildings not rented and buildings on income at 10% of the estimated gross annual rent	Nil
	Gross Annual Income chargeable to contribution	Rs. 1,33,37,000/-

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 deduction.

**For Dayananda Shetty & Co.**

Chartered Accountants

ICAI Firm Regn. No.112989W



**Dayananda Shetty**

Proprietor

Membership No. 042348

15, Dalal Chambers,

Market Yard, Gultekdi,

Pune. 411 037

Dated: 15th September, 2022





**"SCHEDULE IX-D"**  
**[See rule 19 (2A)]**

**Information to be submitted by the Auditor along with Audit Report under sub-section (1) of section 34 of the Maharashtra Public Trusts Act, 1950.**

**Name of the Trust: BUNTS SANGHA PUNE      Trust Registration No. : F-1276**

**For the year ending 31/03/2022**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Details</b>		
1	<b>PAN of the Trust</b>	<b>AAATB7554L</b>		
2	<b>Registration No. with date of Registration under section 12AA of Income Tax Act, 1961 (43 of 1961).</b>	Registration No.: PN/CIT-I/Regn./12A(a)/143/2010-11 Registration Date: 22/10/2010		
3	<b>Acknowledgement No. with date of filing of the Return of Income for earlier three years.</b>	<b>Sr. No.</b>	<b>Acknowledgement No.</b>	<b>Year</b>
		1	231570400180222	2020-2021
		2	348206311050521	2019-2020
		3	287043401030120	2018-2019
4	<b>PAN No. of Trustees.</b>	<b>Sr. No.</b>	<b>Name of the Trustee</b>	<b>PAN No.</b>
		1	Santhosh Vasant Shetty	ALEPS3709B
		2	Mohan H. Shetty	ACEPS8239D
		3	Satish R. Shetty	AKQPS 1695F
		4	Ajith Kenjaru Hegde	AARPH2594P
		5	Chandrasah Lokayya Sheety	ARPPS6089M
		6	Shrinivas Sarvotham Shetty	ABZPS1055R
		7	Praveen Shankar Shetty	AKHPS1242F

**For Dayananda Shetty & Co.**  
Chartered Accountants  
ICAI Firm Regn. No.112989W



**Dayananda Shetty**  
Proprietor  
Membership No. 042348  
15, Dalal Chambers,  
Market Yard, Gultekdi,  
Pune. 411 037  
Dated: 15th September, 2022

**THE MAHARASHTRA PUBLIC TRUST ACT 1950  
SCHEDULE VIII [(VIDE RULE 17 (1))]  
BUNTS' SANGHA PUNE  
BALANCE SHEET AS ON 31ST MARCH, 2022**

Registration No. F- 1276-Pune

FUNDS & LIABILITIES	31.03.2022 Rs.	31.03.2021 Rs.	PROPERTY & ASSETS	31.03.2022 Rs.	31.03.2021 Rs.
<b>TRUST FUNDS OR CORPUS</b>			<b>IMMOVEABLE PROPERTIES</b>	11,28,59,514.00	12,59,67,246.00
Balance as per last Balance Sheet	267.07	267.07	(As Per Schedule No.3)		
Adjustment During the year	-	-			
Total	267.07	267.07	<b>INVESTMENTS</b>	-	-
<b>OTHER EARMARKED FUNDS</b>			<b>MACHINERIES &amp; EQUIPMENTS</b>		
(Created under the provisions of the Trust Deed or Scheme or out of the Income)	-	-	Balance as per last Balance Sheet	38,77,778.00	43,01,762.00
Depreciation Fund	-	-	Add: Addition during the year	19,066.00	2,60,330.00
Sinking Fund	-	-	Less: Sales during the year		
Reserved Fund	-	-	Depreciation for the year	5,83,097.00	6,84,314.00
Other Earmarked Funds (As Per Schedule No. 1)	15,59,93,568.38	15,52,24,166.71	Closing Balance	33,13,747.00	38,77,778.00
<b>LOANS (SECURED OR UNSECURED)</b>			<b>FURNITURE &amp; FIXTURES</b>		
From Trustees	-	-	Balance as per last Balance Sheet	86,99,588.00	96,66,209.00
From Others	-	-	Add: Addition during the year	7,10,658.00	-
			Less: Sales during the year		
<b>Liabilities</b>			Depreciation for the year	9,30,792.00	9,66,621.00
For Expenses (As Per Schedule No.2)	44,25,519.19	45,87,591.99	Closing Balance	84,79,454.00	86,99,588.00
For Advances	-	-	<b>COMPUTER &amp; PRINTERS</b>		
For Rent and other deposits	-	-	Balance as per last Balance Sheet	1,01,688.00	1,69,480.00
For Sundry credit balances	-	-	Add: Addition during the year	-	-
<b>INCOME &amp; EXPENDITURE A/C</b>			Less: Sales during the year		
Balance As Per Last Balance Sheet	(60,66,052.28)	1,56,95,410.36	Depreciation for the year	40,676.00	67,792.00
Less: Appropriation	-	-	Closing Balance	61,012.00	1,01,688.00
Less: Surplus /(Deficit) as per Income & Expenditure A/c	(1,66,16,117.25)	(2,17,61,462.64)	<b>UNSECURED) : Good / doubtful</b>		
Closing Balance	(2,26,82,169.53)	(60,66,052.28)	Other Loans	-	-
			<b>ADVANCES</b>		
			To Trustees	-	-
			To Employees	-	-
			To Contractors	-	-
			To Lawyers	-	-
			To Others(As per Schedule No.5)	21,61,180.37	33,98,102.00
			<b>INCOME OUTSTANDING</b>		
			Rent	-	-
			Interest	-	-
			Other Income (As per Schedule No.6)	7,50,094.50	4,70,574.50
			<b>CASH &amp; BANK BALANCE</b>		
			a. In Current/Savings Bank A/c (As Per Schedule No.7)	1,01,05,806.24	1,12,11,150.99
			b. With the Trustee (As Per Schedule No.8)	6,377.00	19,846.00
			c. With the Manager	-	-
<b>TOTAL</b>	<b>13,77,37,185.11</b>	<b>15,37,45,973.49</b>	<b>TOTAL</b>	<b>13,77,37,185.11</b>	<b>15,37,45,973.49</b>

As per our report of even date

For Dayanand Shetty & Co.  
Chartered Accountants  
ICAI Firm Regn. No.112989W

CA Dayananda Shetty  
Proprietor  
Membership No.: 042348  
Place : Pune, Dated 15th September, 2022



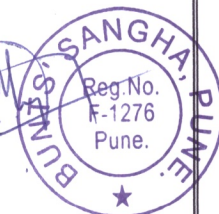
The above Balance Sheet to the Best of Our Belief Contains a true Account of the Funds & Liabilities and of the Property and / Assets of the Trust

For Bunts' Sangha Pune

President

Secretary

Treasurer



Place : Pune, Dated 15th September, 2022

**THE MAHARASHTRA PUBLIC TRUST ACT 1950  
SCHEDULE IX [Vide Rule 17 (1)]**

**BUNTS' SANGHA PUNE**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022**

EXPENDITURE	Registration No. F- 1276-Pune		INCOME	Registration No. F- 1276-Pune	
	2021-2022	2020-2021		2021-2022	2020-2021
	Rs.	Rs.		Rs.	Rs.
<b>To Expenditure in respect of Properties :-</b>			By Rent (Accrued & Realised)	-	-
Rent, Taxes, Cesses	-	-	By Interest (Accrued & Realised)		
Repairs & Maintenance	27,43,858.42	6,19,795.50	On Securities	-	-
Salaries	18,10,550.00	15,61,053.00	On Loans	-	-
Insurance	79,061.00	82,560.00	On Bank Account	1,25,984.00	1,89,736.00
Property Tax	40,45,345.00	21,08,345.00	By Dividend	-	-
Depreciation [by way of provision or adjustments]	1,31,07,732.00	1,47,17,964.00	By Donation in cash or kind	3,95,600.00	6,500.00
Other Expenses (As per Schedule No.9)	32,58,418.49	25,52,686.62	By Grants	-	-
To Establishment Expenses (As per Schedule No.10)	31,62,976.19	32,17,327.02	By Income from other sources (As Per Schedule No.12)	1,19,92,167.00	48,71,681.50
To Remuneration to Trustees	-	-	By Transfer from Reserve	8,23,249.33	1,50,000.00
To Remuneration [in the case of a math] to the head of the math including his household expenditure, if any	-	-	To Deficit Carried over to Balance Sheet	1,66,16,117.25	2,17,61,462.64
To Legal Expenses	-	-			
To Audit Fees	3,000.00	1,180.00			
To Contribution & Fees	-	-			
To Amount Written off	-	-			
a. Bad Debts	-	-			
b. Loan Scholarships	-	-			
c. Irrecoverable rents	-	-			
d. Other items	-	-			
To Miscellaneous Expenses	-	-			
To Amounts transferred to Reserve or specific Funds	-	-			
To Expenditure on objects of the trust	-	-			
a. Religious	-	-			
b. Educational	5,50,000.00	70,000.00			
c. Medical Relief	1,60,800.00	65,000.00			
d. Relief of poverty	2,13,249.33	12,99,300.00			
e. Other Charitable objects (As per Schedule No.11)	8,18,127.15	6,84,169.00			
To Income Tax	-	-			
To Surplus Carried over to Balance Sheet	-	-			
<b>Total</b>	<b>2,99,53,117.58</b>	<b>2,69,79,380.14</b>	<b>Total</b>	<b>2,99,53,117.58</b>	<b>2,69,79,380.14</b>

Notes forming part of Accounts

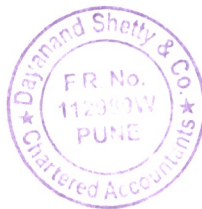
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As per our report of even date  
For Dayanand Shetty & Co.  
Chartered Accountants  
ICAI Firm Regn. No.112989W

CA Dayananda Shetty  
Proprietor

Membership No.: 042348

Place : Pune, Dated 15th September, 2022



For Bunts' Sangha Pune

President

Secretary

Treasurer



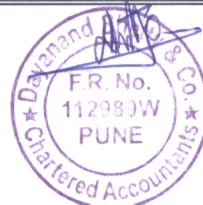
Place : Pune, Dated 15th September, 2022

**BUNTS' SANGHA PUNE**

**SCHEDULE FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

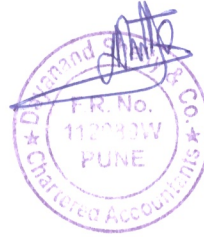
**SCHEDULE NO.1 : OTHER EARMARKED FUNDS**

Sr. No.	Particulars	31.03.2022 Rs.	31.03.2021 Rs.
a.	<b>BUILDING FUND</b>		
	Opening Balance	14,46,86,732.46	14,46,86,732.46
	Add : Amount Received During the Year	2,00,000.00	-
	<b>Closing Balance</b>	<b>14,48,86,732.46</b>	<b>14,46,86,732.46</b>
b.	<b>LIFE MEMBERSHIP FUND</b>		
	Opening Balance	4,80,379.00	4,70,154.00
	Add : Amount recd. during the year	3,400.00	7,401.00
	Add : Interest accrued for the year	2,943.00	2,824.00
	Less : Amount withdrawn during the year	-	-
	<b>Closing Balance</b>	<b>4,86,722.00</b>	<b>4,80,379.00</b>
c.	<b>PATRONS FUND</b>		
	Opening Balance	83,499.00	83,499.00
	Add : Interest accrued for the year	-	-
	<b>Closing Balance</b>	<b>83,499.00</b>	<b>83,499.00</b>
d.	<b>LADIES WING FUND</b>		
	Opening Balance	4,87,043.30	4,75,242.30
	Add : Additions during the year	1,09,010.00	-
	Add : Interest accrued for the year	19,972.00	31,801.00
	Less : Amount withdrawn during the year	1,12,227.00	20,000.00
	Less :Amount Transferred To Building Fund	-	-
	<b>Closing Balance</b>	<b>5,03,798.30</b>	<b>4,87,043.30</b>
e.	<b>EDUCATION FUND</b>		
	Opening Balance	8,03,330.00	8,02,464.00
	Add : Additions during the year	25,000.00	-
	Add : Interest accrued for the year	570.00	866.00
	Less : Amount withdrawn during the year	-	-
	<b>Closing Balance</b>	<b>8,28,900.00</b>	<b>8,03,330.00</b>
f.	<b>KALPVUKSHA YOJANA FUND - Primary</b>		
	Opening Balance	75,00,000.00	75,00,000.00
	Add : Additions during the year	10,00,002.00	-
	Add : Interest accrued for the year	-	-
	Less : Amount withdrawn during the year	-	-
	<b>Closing Balance</b>	<b>85,00,002.00</b>	<b>75,00,000.00</b>
g.	<b>KALPVUKSHA YOJANA FUND - Secondary</b>		
	Opening Balance	11,81,762.00	6,71,665.00
	Add : Additions during the year	2,13,000.00	1,49,700.00
	Add : Interest accrued for the year	1,30,981.00	5,10,397.00
	Less : Amount withdrawn during the year	8,23,249.33	1,50,000.00
	<b>Closing Balance</b>	<b>7,02,493.67</b>	<b>11,81,762.00</b>
h.	<b>OTHER FUNDS</b>	<b>1,420.95</b>	<b>1,420.95</b>
	<b>Grand Total</b>	<b>15,59,93,568.38</b>	<b>15,52,24,166.71</b>



**SCHEDULE NO.2 : LIABILITIES FOR EXPENSES**

<b>Sr. No.</b>	<b>Particulars</b>	<b>31.03.2022 Rs.</b>	<b>31.03.2021 Rs.</b>
a.	Sundry Creditors	7,13,398.46	2,18,862.10
b.	Electricity Charges	2,53,340.00	2,13,340.00
c.	Income Tax Deducted at Source	15,543.00	15,119.00
d.	Salaries & Wages	29,479.00	69,250.00
e.	Central Goods & Services Tax	1,81,924.31	1,94,835.57
f.	State Goods & Services Tax Maharashtra	1,81,883.15	1,94,835.57
g.	Employee Professional Tax	1,800.00	-
h.	Telephone Charges	729.52	-
i.	Property Tax	7,33,953.00	23,80,437.00
j.	Hall Booking Advance Received	22,68,668.75	12,33,712.75
k.	Tramasika Membership Fees Received in Advance	44,800.00	67,200.00
l.	Income Tax	-	-
<b>Total</b>		<b>44,25,519.19</b>	<b>45,87,591.99</b>



**SCHEDULE NO.3 : IMMOVABLE PROPERTY**

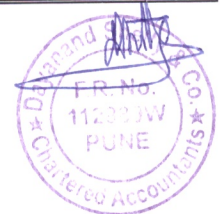
Sr. No.	Particulars	Balance 01.04.2021	Additions / (Deductions) 2021-2022	Total Rs.	Depreciation		Balance 31.03.2022
					Rate	Amount	
a.	Land at Balewadi Pune	31,59,738.00	-	31,59,738.00	-	-	31,59,738.00
b.	Borwell	10,539.00	-	10,539.00	10%	1,054.00	9,485.00
c.	Community Hall Building	10,62,57,390.00	-	10,62,57,390.00	10%	1,06,25,739.00	9,56,31,651.00
d.	Centralised Air Conditioning Systems	97,28,542.00	-	97,28,542.00	15%	14,59,282.00	82,69,260.00
e.	Escalator, Lift and Elevators	68,11,037.00	-	68,11,037.00	15%	10,21,657.00	57,89,380.00
<b>Total</b>		<b>12,59,67,246.00</b>	<b>-</b>	<b>12,59,67,246.00</b>		<b>1,31,07,732.00</b>	<b>11,28,59,514.00</b>

Note : For asset is put to use less than 180 days then depreciation provided @ 50% of normal rate

**SCHEDULE NO.4 : MOVABLE PROPERTY**

Sr. No.	Particulars	Balance 01.04.2021	Additions / (Deductions) 2021-2022	Total Rs.	Depreciation		Balance 31.03.2022
					Rate	Amount	
a.	Furniture & Fixtures	86,99,588.00	7,10,658.00	94,10,246.00	10%	9,30,792.00	84,79,454.00
b.	Computers & Printers	1,01,688.00	-	1,01,688.00	40%	40,676.00	61,012.00
c.	Machineries & Equipments	38,77,778.00	19,066.00	38,96,844.00	15%	5,83,097.00	33,13,747.00
<b>Total</b>		<b>1,26,79,054.00</b>	<b>7,29,724.00</b>	<b>1,34,08,778.00</b>		<b>15,54,565.00</b>	<b>1,18,54,213.00</b>

Note : For asset is put to use less than 180 days then depreciation provided @ 50% of normal rate



**SCHEDULE NO.5 : ADVANCES**

Sr. No.	Particulars	31.03.2022 Rs.	31.03.2021 Rs.
a.	Security Deposit with M.S.E.D.C.L.	10,82,530.00	10,82,530.00
b.	Deposit for Coffee Machine	12,500.00	12,500.00
c.	Deposit with PCMC	-	50,000.00
d.	Income Tax Deducted at Source	90,702.00	81,612.00
e.	Income Tax Refund Receivable A.Y. 2020-2021	3,62,520.00	3,62,520.00
f.	Income Tax Refund Receivable A.Y. 2021-2022	76,800.00	-
g.	Plug N Play	-	8,267.00
h.	Dayananda Shetty & Co Client A/c	1,810.00	7,471.00
i.	Prepaid Expenses	1,20,413.43	-
j.	Arihant Electric Corporation	-	9,288.00
k.	Bhalchandra Kulkarni	10,000.00	10,000.00
l.	Shama Enterprises	-	12,77,966.00
m.	Lahu Khopade	50,000.00	50,000.00
n.	Reet Sekhon Production	14,440.00	14,440.00
o.	Income Tax TDS Payments Receivables	-	1,10,688.00
p.	Central Goods & Services Tax Cash Balance	-	1,60,410.00
q.	State Goods & Services Tax Maharashtra Cash Balance	-	1,60,410.00
r.	Central Goods & Services Tax Input Credit Receivable	41,251.63	-
s.	State Goods & Services Tax Maharashtra Input Credit Receivable	41,251.63	-
t.	Integrated Goods & Services Tax Input Credit Receivable	267.68	-
u.	Salary Advance	1,77,400.00	-
v.	Advance to Supplier	79,294.00	-
<b>Total</b>		<b>21,61,180.37</b>	<b>33,98,102.00</b>

**SCHEDULE NO.6: INCOME OUTSTANDING**

Sr. No.	Particulars	31.03.2022 Rs.	31.03.2021 Rs.
a.	Souvenir Advertisement Charges Receivables	-	2,03,000.00
b.	Royalty Receivable	4,46,012.50	1,81,995.50
c.	Community Hall Hire Charges Receivables	2,64,700.00	41,290.00
d.	Interest Receivable on Security Deposit with MSSEDCL	39,382.00	44,289.00
<b>Total</b>		<b>7,50,094.50</b>	<b>4,70,574.50</b>



**SCHEDULE NO.7 : BANK BALANCE**

Sr. No.	Particulars	31.03.2022 Rs.	31.03.2021 Rs.
	<b>Bank Balance with :</b>		
a.	<b>In Savins Accounts with Bank of Baroda Warje Branch, Pune</b>		
	Bunts Sangha Saving Bank Account 99980100001971	67,45,452.25	67,012.35
	<b>Sub-Total (a)</b>	<b>67,45,452.25</b>	<b>67,012.35</b>
b.	<b>In Savins Accounts with Bank of Baroda Camp Branch, Pune</b>		
	Bunts Sangha Saving Bank Account 75980100005820	2,00,528.00	1,95,108.00
	<b>Sub-Total (b)</b>	<b>2,00,528.00</b>	<b>1,95,108.00</b>
c.	<b>In Savins Accounts with Karnataka Bank Ltd. Baner Branch, Pune</b>		
	Education Fund Account 6282500100346801	1,573.00	31,298.00
	Building Fund Account 6282500100346501	2,05,220.81	4,560.81
	Hall Booking Account 6282500100317201	19,12,720.85	10,11,005.85
	Kalpavruksha Traimasika Account 6282500100408001	55,186.00	53,694.00
	Kalpavruksha Yojana Account 6282500100406801	31,573.00	4,02,239.00
	Life Membership Fund Account 6282500100346601	1,11,133.00	1,04,790.00
	Bunts Sangha NorthWing Account 6282500100417901	1,93,339.20	1,88,102.20
	Souvenir Account 6282500100346701	4,856.83	5,580.48
	Bunts Sangha South Wing Account 6282500100857401	1,41,251.00	96,377.00
	Bunt Sangha Ladies Wing Account 6282500100434301	4,99,680.30	4,79,708.30
	Bunt Sangha Youth Wing Account 6282500100438201	3,292.00	3,127.00
	<b>Sub-Total (c)</b>	<b>31,59,825.99</b>	<b>23,80,482.64</b>
d.	<b>In Fixed Deposits Account with Bank of Baroda Warje Branch, Pune</b>		
	Kalpavruksha Yojana Account 513701064000221	-	85,68,548.00
	<b>Sub-Total (d)</b>	<b>-</b>	<b>85,68,548.00</b>
	<b>Total (a+b+c+d)</b>	<b>1,01,05,806.24</b>	<b>1,12,11,150.99</b>

**SCHEDULE NO. 8 CASH BALANCE**

Sr. No.	Particulars	31.03.2022 Rs.	31.03.2021 Rs.
	<b>Cash Balance With</b>		
	Bunts Sangha Pune	1,219.00	11,471.00
	Ladies Wing	4,118.00	7,335.00
	North Wing	1,040.00	1,040.00
	<b>Total</b>	<b>6,377.00</b>	<b>19,846.00</b>





**SCHEDULE NO.9 : EXPENDITURE IN RESPECT OF PROPERTIES - OTHER EXPENSES**

Sr. No.	Particulars	31.03.2022 Rs.	31.03.2021 Rs.
a.	Electricity Charges	30,19,445.00	24,39,562.00
b.	Generator Expenses	96,307.90	79,198.62
c.	House Keeping Material Expenses	1,42,665.59	33,926.00
	<b>Total</b>	<b>32,58,418.49</b>	<b>25,52,686.62</b>

**SCHEDULE NO.10 : ESTABLISHMENT EXPENSES**

Sr. No.	Particulars	31.03.2022 Rs.	31.03.2021 Rs.
a.	Printing & Stationery	94,724.60	11,656.00
b.	Postage & Courier Charges	1,292.00	540.00
c.	Depreciation	15,54,565.00	17,18,727.00
d.	Bank Charges	39,187.75	25,479.35
e.	Interest on delayed payment of Income Tax TDS	1,790.00	11,319.00
f.	Interest on delayed payment of Employee Professional Tax	31.00	-
g.	Professional Charges	3,98,750.00	1,61,500.00
h.	Local Conveyance	16,593.00	13,310.00
i.	Telephone & Internet Charges	33,292.52	30,075.00
j.	Interest on delayed payment of GST	28,349.00	14,548.00
k.	GST Return Late Filing Fees	10,000.00	4,770.00
l.	Employee Professional Tax Return Late Filing Fees	2,200.00	-
m.	Office Expenses	1,23,794.00	2,03,305.04
n.	Other Expenses	2,52,841.00	2,41,059.63
o.	Security Charges	3,28,966.00	1,72,350.00
p.	Sundry Balances Written Off	2,76,600.32	5,25,818.00
q.	Income Tax A.Y. 2009-2010	-	59,090.00
r.	Income Tax A.Y. 2018-2019	-	13,780.00
s.	Income Tax Return Late Filing Fees	-	10,000.00
	<b>Total</b>	<b>31,62,976.19</b>	<b>32,17,327.02</b>



**SCHEDULE NO.11 : EXPENDITURE ON THE OBJECT OF TRUST**

Sr. No.	Particulars	31.03.2022 Rs.	31.03.2021 Rs.
a.	Advertisement Expenses	4,20,785.00	1,21,440.00
b.	Cultural Expenses	3,97,342.15	5,62,729.00
	<b>Total</b>	<b>8,18,127.15</b>	<b>6,84,169.00</b>

**SCHEDULE NO.12 : OTHER INCOME**

Sr. No.	Particulars	31.03.2022 Rs.	31.03.2021 Rs.
A.	<b>SOUVENIER REVENUE</b>		
a.	Advertisement Receipts	8,475.00	-
	Sub-total	8,475.00	-
	Less : Souvenir Printing Expenses	-	-
	Net Souvenir Revenue	8,475.00	-
B.	Discount (Net)	23,606.00	14,869.00
C.	Interest Received on Security Deposit with MSEDCL	43,758.00	47,880.00
D.	Community Hall Charges Receipts	1,18,90,233.00	47,60,253.50
E.	Hall Booking Cancellation Charges	3,695.00	4,237.00
F.	Traimasika Membership Receipts	22,400.00	22,400.00
G.	Bad Debts Recovered	-	17,120.00
H.	Interest on Income Tax Refund	-	4,922.00
	<b>Net Revenue (A+B+C+D+E+F+G+H)</b>	<b>1,19,92,167.00</b>	<b>48,71,681.50</b>



**BUNTS SANGHA PUNE - LADIES WING**

**RECEIPT & PAYMENT ACCOUNT  
For the Year Ended on 31st March 2022**

RECEIPT	Amount Rs. 2021-2022	Amount Rs. 2020-2021	PAYMENT	Amount Rs. 2021-2022	Amount Rs. 2020-2021
<b>To Balance B/d</b>					
-Cash in Hand	7,335.00	7,335.00	By Donation	75,000.00	10,000.00
-Cash at Bank	4,79,708.30	4,67,907.30	By Cultural Expenses	37,227.00	10,000.00
To Interest on Saving Bank account	5,454.00	1,193.00	By Bank Charges	-	-
To Interest on Fixed Deposits	14,518.00	30,608.00			
To Donation Received	1,09,010.00	-			
			<b>By Cash in Hand</b>	4,118.00	7,335.00
			<b>By Cash At Bank</b>	4,99,680.30	4,79,708.30
<b>Total</b>	<b>6,16,025.30</b>	<b>5,07,043.30</b>	<b>Total</b>	<b>6,16,025.30</b>	<b>5,07,043.30</b>



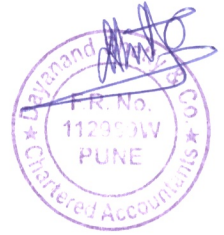
Place - Pune  
Date: 15th September, 2022

For Bunts' Sangha Pune - Ladies Wing

*Sulab Shetty*  
President

*[Signature]*  
Secretary

*[Signature]*  
Treasurer



**BUNTS SANGHA PUNE - SOUTH ZONE**

**RECEIPT & PAYMENT ACCOUNT  
For the Year Ended on 31st March 2022**

<b>RECEIPT</b>	<b>Amount Rs. 2021-2022</b>	<b>Amount Rs. 2020-2021</b>	<b>PAYMENT</b>	<b>Amount Rs. 2021-2022</b>	<b>Amount Rs. 2020-2021</b>
<b>To Balance B/d</b>					
-Cash in Hand	-	-	By Cultural Expenses	1,62,670.00	
-Cash at Bank	96,377.00	93,707.00	By Donation	25,000.00	
			By Bank Charges	-	
To Interest on Saving Bank account	2,744.00	2,670.00			
To Donation Received for Expenses	2,29,800.00	-			
			<b>By Cash in Hand</b>	-	
			<b>By Cash At Bank</b>	1,41,251.00	96,377.00
<b>Total</b>	<b>3,28,921.00</b>	<b>96,377.00</b>	<b>Total</b>	<b>3,28,921.00</b>	<b>96,377.00</b>



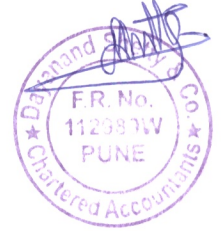
Place - Pune  
Date: 15th September, 2022

For Bunts' Sangha Pune - South Zone

President

Secretary

Treasurer



**BUNTS SANGHA PUNE - NORTH ZONE**

**RECEIPT & PAYMENT ACCOUNT  
For the Year Ended on 31st March 2022**

RECEIPT	Amount Rs. 2021-2022	Amount Rs. 2020-2021	PAYMENT	Amount Rs. 2021-2022	Amount Rs. 2020-2021
<b>To Balance B/d</b>			By Donation Paid	25,000.00	-
-Cash in Hand	1,040.00	1,040.00	By Cultural Expenses	-	5,000.00
-Cash at Bank	1,88,102.20	1,84,343.20	By Bank Charges	-	-
To Interest on Saving Bank account	5,237.00	5,259.00			
To Donation Received	25,000.00	3,500.00			
			<b>By Cash in Hand</b>	1,040.00	1,040.00
			<b>By Cash at Bank</b>	1,93,339.20	1,88,102.20
<b>Total</b>	<b>2,19,379.20</b>	<b>1,94,142.20</b>	<b>Total</b>	<b>2,19,379.20</b>	<b>1,94,142.20</b>



Place - Pune  
Date: 15th September, 2022

For Bunts' Sangha Pune - North Zone

  
President

  
Secretary

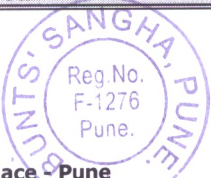
  
Treasurer



**BUNTS SANGHA PUNE - YOUTH WING**

**RECEIPT & PAYMENT ACCOUNT  
For the Year Ended on 31st March 2022**

RECEIPT	Amount Rs. 2021-2022	Amount Rs. 2020-2021	PAYMENT	Amount Rs. 2021-2022	Amount Rs. 2020-2021
<b>To Balance B/d</b>					
-Cash in Hand	-	-	By Bank Charges	118.00	-
-Cash at Bank	3,127.00	9,926.00	By Donation Paid	50,800.00	-
To Interest on Saving Bank account	283.00	201.00	By Cultural Expenses	90,000.00	7,000.00
To Donation Received	1,40,800.00	-			
			<b>By Cash in Hand</b>	-	-
			<b>By Cash At Bank</b>	3,292.00	3,127.00
<b>Total</b>	<b>1,44,210.00</b>	<b>10,127.00</b>	<b>Total</b>	<b>1,44,210.00</b>	<b>10,127.00</b>



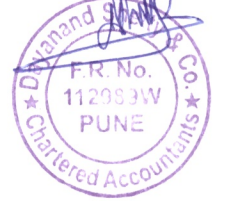
Place: Pune  
Date: 15th September, 2022

For Bunts' Sangha Pune - Youth Wing

President

Secretary

Treasurer



## **BUNTS' SANGHA PUNE**

### **SCHEDULE NO.13: NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2022.**

#### **I. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES**

##### **A. ABOUT THE TRUST**

**BUNTS' SANGHA**, PUNE is a public charitable trust domiciled in India and incorporated under the provisions of Maharashtra Public Trust Act, 1950. The trust is also registered under Section 12A of the Income Tax Act, 1961.

Its main objectives of the trust are as under

1. The Sangha shall mainly direct its efforts towards the educational and cultural improvement of the Bunts in the city of Pune.
2. To help the poor and deserving students to pursue their studies.
3. To establish and maintain schools and/or colleges reading rooms, libraries and/or any other activities directly or indirectly to promote education and /or knowledge in any field.
4. To foster a spirit of brotherhood, co-operation, sacrifice, initiative and service amongst the people.
5. To render such other help or service to its members in particular and people in general.

##### **B. BASIS FOR PREPARATION OF FINANCIAL STATEMENTS**

The Financial Statements are prepared under historical cost convention in accordance with generally accepted accounting principles in India. All income and expenditure having material bearing on the Financial Statements are recognized on an accrual basis except contribution payable to the Charity Commissioner which is accounted on payment basis.. The preparation of Financial Statements requires the Management to make certain estimates and assumptions considered in the reported amounts of Assets and Liabilities (including Contingent liabilities) as on the date of the Financial Statements and the reported income and expenses during the reported period. The Management believes that the estimates used in preparation of the Financial Statements are prudent and reasonable. Actual results could differ from these estimates. Any changes in such estimates are recognized prospectively.

Further, the Trust is a Small and Medium Sized non corporate entity (SMC) as per ICAI announcement dated 31<sup>st</sup> March, 2021. Accordingly, the Trust has complied with the Accounting Standards as applicable to SMC only for the items which are material in nature



### C. USE OF ESTIMATES

The preparation of financial statements are in conformity with the generally accepted accounting principles requires the management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, at the end of the reporting period. Although these estimates are based on the Management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets and liabilities in future periods.

### D. FIXED ASSETS & DEPRECIATION

Tangible Fixed Assets are stated at their original cost of acquisition including taxes, duties, freight and other incidental expenses relating to the acquisition and installation of the concerned assets less depreciation.

Deprecation is provided on fixed assets at rates prescribed in the Income Tax Rules on "Diminishing Balance Method".

Intangible assets acquired are capitalized at the acquisition price and is amortised over economic useful life of the asset.

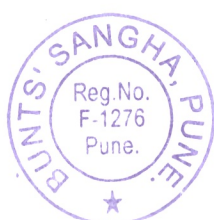
#### **Advances paid towards the acquisition of Property Plant and Equipment**

Advances paid towards the acquisition of Property, Plant and Equipment, outstanding at each balance sheet date are shown under capital advances. The cost of the Property, Plant and Equipment not ready for its intended use on such date is disclosed under capital-work in-progress.

### E. IMPAIRMENT OF ASSETS

The carrying amounts of assets are reviewed at each balance sheet date if there is any indication of impairment based on internal/external factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount. The recoverable amount is the greater of the assets' net selling price and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value at the weighted average cost of capital.

After impairment, depreciation/amortization is provided on the revised carrying amount of the asset over its remaining useful life.





## F. REVENUE RECOGNITION

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the trust and the revenue can be reliably measured.

Community hall charges receipts are accounted on the basis of invoices raised for the usage of the hall and recognized net of Goods & Service Tax collected separately.

- a. Interest income on Bank fixed deposits is recognized on a time proportion accrual basis taking into account the amount outstanding and the rate applicable.
- b. Donation income is recognized on receipt basis.
- c. All other income is recognized on an accrual basis.

## G. GOVERNMENT GRANTS

Grants and subsidies from the government are recognized when there is reasonable assurance that

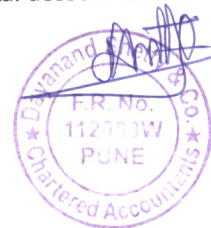
- (i) the Entity will comply with the conditions attached to them, and
- (ii) the grant/subsidy will be received.

When the grant or subsidy related to revenue, it is recognized as income on a systematic basis in the Profit and Loss Account over the periods necessary to match them with the related costs, which they are intended to compensate.

Where the grant is related to an asset the grant is shown as a deduction from the gross value of the asset concerned in arriving at its book value. The grant is thus recognized in the profit and loss statement over the useful life of a depreciable asset by way of a reduced depreciation charge

When the Entity receives non-monetary grants, the asset is accounted for on the basis of its acquisition cost. In case a non-monetary asset is given free of cost, it is recognized at a nominal value.

Government grants of the nature of promoters' contribution are credited to capital account and treated as a part of the Partners Funds / Capital.



## **H. BORROWING COSTS**

### **Incurred for the Purchase of the Property, Plant and Equipment**

Borrowing cost includes interest, amortization of ancillary costs incurred in connection with the arrangement of borrowings and exchange differences arising from foreign currency borrowings to the extent they are regarded as an adjustment to the interest cost.

Borrowing costs that are directly attributable to the acquisition, construction or production of an asset that takes a substantial period of time to get ready for its intended use are capitalized. All other borrowing costs are recognized as expenditure in the period in which they are incurred.

## **I. EXPENSES**

Expenses are accounted on accrual basis and provisions are made for all known liabilities and losses based on available information.

## **J. CONTRIBUTION TO EARMARKED FUNDS**

Contribution received with a specific direction towards earmarked funds like Life Membership Fees Fund, Building Fund, Education Fund, Patrons Fund, Kalpvruksha Yojana Fund etc. is credited to the respective Fund account and treated as corpus of the trust. Interest received on the investment made is credited to the respective Fund account. Withdrawals made from the respective Fund Account as per the object of the Fund is debited to the respective Fund account to the extent of available information.

## **K. INVESTMENTS**

Investments are recognized at actual cost including cost incidental to acquisition, if any. Investments include long term fixed deposits with various banks. Investments include the accrued interest receivable and credited as interest income in Income and Expenditure Account.

### **FOREIGN CURRENCY TRANSACTIONS**

**Transactions in foreign currencies are recorded at the exchange rate in force at the time of occurrence of the transactions.**

**Exchange differences arising on the settlement of revenue transactions are recognized in the Income and Expenditure Account.**



## L. INCOME TAX

Current Income Tax is measured at the amount expected to be paid to the tax authorities considering the exemptions available under sections 11 and 12 of the Income Tax Act . Deferred Tax Assets and Deferred tax Liabilities, if any, is not recognized in the books of accounts.

## M. COMPARATIVES

Comparative financial reporting is presented in accordance with the 'Corresponding Figure' financial reporting framework set out in auditing and assurance standard 25 on "Comparatives'. Accordingly amount and other disclosures for the preceding year are included as an integral part of the current year financial statement, and are to be read in relation to the amounts and other disclosures relating to the current year.

## N. CONTINGENT LIABILITIES, PROVISIONS AND CONTINGENT ASSETS

The Entity creates a provision when there is present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of obligation.

"A provision is recognized when an entity has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on management estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current management estimates. Contingent Liabilities are disclosed when the entity has a possible obligation or a present obligation and it is probable that a cash outflow will not be required to settle the obligation.

" A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that probably will not require an outflow of resources or where a reliable estimate of the obligation cannot be made.

Contingent assets are neither recorded nor disclosed in the financial statements



## O. EMPLOYEE RETIREMENT BENEFITS

### Defined contribution plan

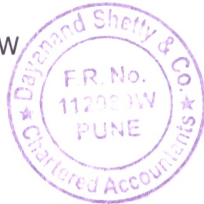
The Entity makes defined contribution to Government Employee Provident Fund, Government Employee Pension Fund, Employee Deposit Linked Insurance, ESI and Superannuation Schemes, which are recognized in the Profit and Loss Account on accrual basis wherever is applicable.

- P.** In the opinion of the Trustees, the current assets, loans and advances will realize a value not less than the amounts stated in the Balance Sheet, if realized in the ordinary course of operations.
- Q.** Funds Collected by the members of Ladies Wing of the Sangha after setting of the expenses incurred are credited to the "Ladies Wing Fund" account.
- R.** Rules & regulations for collection and utilization of funds like Kalpvruksha Yojana, Kalpvruksha Trimasika, Education Aid and Medical Aid have not been framed by the managing committee.
- S.** FDA License for preparation of food in the kitchen, Employees State Insurance Scheme Registration, Health License from Pune Municipal Corporation for Accommodation facilities provided etc. applicable to the Sangha is not yet obtained.
- T.** No Statutory compliances by various contractors like police verification proof, Employees State Insurance Scheme Contribution proof is obtained and kept on record since it is the responsibility of the principal to ensure compliances for workers working in the premises of the Sangha.
- U.** Managing Committee is yet to formulate policy for investment of surplus funds lying current and savings bank accounts.

For Dayanand Shetty & Co.  
Chartered Accountants  
ICAI Firm Regn. No.112989W



CA Dayananda Shetty  
Proprietor  
Membership No.: 042348



Place : Pune  
Date : 15th September, 2022

For Bunts' Sangha Pune



President



Secretary



Treasurer



Place : Pune  
Date : 15th September, 2022

## MANAGING COMMITTEE 2022-2024

Mr. Santhosh Vasant Shetty	Hon President
Mr. Ajith Kenjaru Hegde	Hon. Gen. Secretary
Mr. Y. Chandahas Lokayya Shetty	Vice-President (Sr)
Mr. Pravin shankar Shetty	Vice-President (Jr)
Mr Shrinivas Sarvotham Shetty	Hon Treasurer
Mr. Chandrashekar Sunder Shetty	Hon Joint Secretary & Co-ordinator Youth Wing
Mr. Herde Prashant Shetty	Joint Treasurer & CHM Membership
Mr. Satish.R.Shetty	CHM Kalpavriksha Social Welfare
Mr. Mohan.H. Shetty	Co-ordinator Building Committee
Mr. Ramakrishna .M. Shetty	Co-ordinator Building Committee
Mr. Vishwanath Shivanna Shetty	Co-ordinator Building Committee
Mr. Ganesh Jogi Shetty	CHM Legal Cell
Mr. Ganesh Sridhar Hegde	P.R.O
Mr. Madhav .R. Shetty	P.R.O, Co-ordinator NWC
Mr. Dinesh kumar Anand shetty	CHM, Catering Committee
Mr. Vivekananda Vadiraja Shetty	CHM Sports
Mr. Taranath K. Rai	CHM Culture
Mr. Vasant A. Shetty	Co-Ordinator SERC
Mr. Ravi K Shetty	Vice Chairman Sports Committee
Mr. Rakesh Shetty	V.C Culture Comm
Mr. Sudhir Shetty	Co-ordinator Haveli & Nagar Road
Mr. Balchandra Shetty	Co-ordinator PCMC
Mr. Purshotam Shetty	CHM Marriage Bureau
Mr. Kiran Rai	CHM Kalpavriksha Trimasika Com
Adv Shashi Sudhakar Shetty	Legal Vice-CHM

### INVITES

Adv Hariprasad Shetty	Legal
Mr. Vishwanath Shetty Pangala	V.C Trimasika com
Mr. Kishor Hegde	Social Media

### LADIES WING

Mrs. Sulatha S Shetty	Chairperson
Mrs. Suchitra Ss Shetty	Secretary
Mrs. Shammi Ajit Hegde	Treasurer
Mrs. Nayana Jaya Shetty	Cultural Committee
Mrs. Divya S Shetty	Cultural Committee
Mrs. Geeta Jaya Shetty	Cultural Committee
Mrs. Sandhya R Shetty	Edc. Committee
Mrs. Vinaya U Shetty	Sports Committee
Mrs. Sarika C Shetty	Sports Committee
Mrs. Neena B Shetty	Sports Committee
Mrs. Niveditha S Shetty	Sports Committee
Mrs. Asha P Shetty	Special Invitees
Mrs. Veena P Shetty	Special Invitees
Mrs. Geeta R Shetty	Special Invitees

### YOUTH WING

Mr. Uday Jayakar Shetty	Chairman
Mr. Abhishek Ganesh Shetty	Vice Chairman
Mr. Prafulkumar V Shetty	Vice Chairman
Mr. Nishan Shekhar Shetty	Secretary
Mr. Vishal Shekhar Shetty	Treasurer
Mr. Jitesh Jayya Shetty	Joint Treasurer
Mr. Akshay Vasant Shetty	Ch. Sports Activity
Mr. Abhinandan Shekhar Shetty	Ch. Cultural Activity
Mr. Bhagyesh Bhaskar Shetty	P.R.O
Mr. Sumeet Shetty	Member
Mr. Nitesh Sadanand Shetty	Member
Mr. Dheer Santosh Shetty	Special Invitees
Mr. Shit Vitthal Shetty	Special Invitees
Mr. Advik Satish Shetty	Special Invitees
Mr. Prashant Anand Shetty	Special Invitees
Miss. Shravya Santosh Shetty	Special Invitees
Miss. Nikita Sharath Shetty	Special Invitees
Miss. Aishwarya V Shetty	Special Invitees
Miss. Ashwini C Shetty	Special Invitees
Miss. Vaishnavi V Shetty	Special Invitees

<b>NORTH WEST REGIONAL COMMITTEE</b>	<b>SOUTH EAST REGIONAL COMMITTEE</b>
Mr. Ganesh Jathappa Poonja      Chairman	Mr. Shekhar Chikkappu Shetty      Hon. Chairman
Mr. Sathish Shankar Shetty      Vice Chairman	Mr. Subhash Appayya Shetty      Hon. Vice Chairman
Mr. Rajaram Shetty      Vice Chairman	Mr. Sudhakar Chikkappu Shetty      Hon. Vice Chairman
Mr. Naryan Rajiv Hegde      Vice Chairman	Mr. Damodar G Shetty      Hon. Secretary
Mr. Prasanna Shekhar Shetty      Secretary	Mr. Vasant Shivaram Shetty      Hon. Vice Secretary
Mr. Yogesh Prabhakar Shetty      Vice Secretary	Mr. Pushparaj Narayan Shetty      Hon. Treasurer
Mr. Raghu Bhoja Shetty      Treasurer	Mr. Sudhakar T Shetty      Hon. Vice Treasurer
Mr. Ganesh Naryana Shetty      Vice Treasurer	Mr. Ratnakar R Shetty      Prog. Arranger
Mr. Sathish Puttanna Shetty      Educational	Mr. Arun Muddu Shetty      Prog. Arranger
Mr. Vasant Sundar Shetty      Edc. Co-ordinator	Mr. Sanjiv R Shetty      Educational
Mr. Harish Gopal Shetty      Sports Chairman	Mr. Sachidanand S Shetty      Educational
Mr. Yashavanth jaya Shetty      Sports Co-ordinator	Mr. Jagdeesh M Shetty      Sports Comm.
Mr. Rupesh Shetty      P.R.O.	Mr. Prakash Mahabala Shetty      Sports Comm.
Mr. Diwakar Sudhakara Shetty      P.R.O.	Mr. Vivek K Shetty      P.R.O.
Mr. Prakash Hariyanna Shetty      Social Welfare	Mr. Divakar N Shetty      P.R.O.
Mr. Manjunath Ramanna Shetty      Prog Arranger	Mr. Jaya S Shetty      Social Welfare
Mr. Karunakar C Shetty      Chief Advisor	Mr. Ramesh S Shetty      Social Welfare
Mr. Vasant Raju Shetty      Cultural	Mr. Sampath P Shetty      Health
Mr. Santosh Raju Shetty      Chm. Social Welfare	Mr. Dinesh Sadshiv Shetty      Health
Mr. Uday Honnaya Shetty      Marriage Bereue	Mr. Rajesh Laxam Shetty      Membership
Mr. Anand Thimmayya Shetty      Health	Mr. Jagdeesh B Shetty      Chief advisor
Mr. Sunil Bujanga Shetty      Invitee	
Mr. Karunakar Jaganath Shetty      Invitee	
Mr. Prakhyath Ramanath Shetty      Invitee	
Mr. Aakash Lava Shetty      Invitee	
Mr. Pradeep Vitthal Shetty      Invitee	
Mr. Santosh S Shetty      Invitee	

<b>NORTH WEST REGIONAL COMMITTEE LADIES WING</b>	<b>SOUTH EAST REGIONAL COMMITTEE LADIES WING</b>
Mrs. Pramila Sudhakar Shetty      Hon. Chairman	Mrs. Yashoda Ganesh Shetty      Hon. Chairman
Mrs. Prema Raghav Shetty      Hon. Vice Chairman	Mrs. Vinoda Shubhas Shetty      Hon. Vice Chairman
Mrs. Renuka Dinesh Shetty      Hon. Vice Chairman	Mrs. Lalitha Thimmappa Shetty      Hon. Vice Chairman
Mrs. Aruna Raghu Shetty      Hon. Secretary	Mrs. Rohini Thimappa Shetty      Hon. Secretary
Mrs. Sukanya Dilip shetty      Joint Secretary	Mrs. Varija Shivram Shetty      Hon. Joint Secretary
Mrs. Rashmi Vinay Bhandary      Hon. Treasurer	Mrs. Shobha Subhash Shetty      Hon. Treasurer
Mrs. Rekha Anand Shetty      Joint Treasurer	Mrs. Sumangala Sham Shetty      Hon. Joint Treasurer
Mrs. Shakunthala V Shetty      Cultural	Mrs. Latha Shekhar Shetty      Cultural
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