

# BUNTS' SANGHA PUNE (REGD.)

## ANNUAL REPORTS 2024 - 2025

## **45th ANNUAL GENERAL BODY MEETING**

Date: Monday, 29th September, 2025 Time: 11.30 a.m. Venue: Bunts' Sangha Pune, S. No. 104/1 Part Baner, Mumbai-Bengaluru Highway, Pune - 411045

#### NOTICE

Notice is hereby given that 45th General Body Meeting of Bunts' Sangha Pune will be held on Monday, 29th Sep, 2025 at 11:30am at Bunts Sangha Pune, (Buntara Bhavana Pune) S. No. 104/1 Part Baner, Mumbai-Bangalore Highway, Pune - 411045.

#### **AGENDA**

- 1. Invocation.
- 2. Condolence.
- 3. Meeting called to order and Welcome address by President
- 4. To read and confirm the minutes of the last Annual General Body meeting held on 9th November 2024.
- 5. Secretarial Report for the year of 2024-25.
- 6. To consider & adopt Annual Reports and Audited financial statements for the financial year ended 31st March, 2025.
- 7. To appoint an auditor for the year 2025-26.
- 8. Approval of the amendment to Bylaws for Introducing new Trust Deed.
- 9. To discuss any other item with the permission of the chair.
- 10. Vote of Thanks
- 11. Meeting will be followed by Lunch to all members.

By order of the Managing Committee,

Mr. Sudhir Shetty,

Hon. General Secretary, Bunts Sangha Pune

Place: Pune

Date: 10/09/2025.

#### **PLEASE NOTE:**

- 1. The quorum of the General body meeting shall be one-fifth of the number of the members on the sangha's register as on date of the meeting. And If there is no quorum, within half an hour on the same day, an adjourned meeting will be held & disposed of the business related to said agenda whether there is quorum or not.
- 2. Registered Office address: Bunts' Sangha Pune (Buntara Bhavana Pune), S. No. 104/1 part Baner, Mumbai-Bangalore Highway, Pune 411045

## PROCEEDINGS OF THE 44th ANNUAL GENERAL BODY MEETING OF BUNTS' SANGHA PUNE WAS HELD ON 09/10/2024 AT SURVEY NUMBER. 104/PART, NEAR MERCEDES SHOWROOM ON MUMBAI-BANGALORE HIGHWAY, VILLAGE BANER, PUNE 411045. AT 11:00 A.M.

Members present at the Meeting recorded their attendance in the attendance sheet maintained separately. After ascertaining the required quorum, said AGM had been adjourned 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 meeting. The President, VPs, Secretary, Treasurer, Chairpersons of Ladies Wing, regional committees, their respective ladies wings and Youth Wing were present at the podium, Thereafter, Secretary took up the subjects with the permission of the Chair on the agenda for discussion. The attendance sheet along with acknowledgement is annexed in Ax-1.

#### Subject No.1: Invocation with lighting the lamp.

The meeting began at 12 pm, with lighting the lamp along with devotional prayer.

#### Subject No.2 To inform about the sad demise and pay Condolence to the bereaved family of our sangha.

Secretary informed sad demise of our members who passed away during last year (between 43 & 44 AGM) & also read out their names and offered condolences to the family members who had lost their loved ones by observing a minute's silence.

#### Subject No.3 Meeting called to order and Welcome address by President.

Chairman of the Meeting, Mr. Santosh V Shetty firstly called the meeting to order and welcomed all those members of our Sangha present at the meeting and congratulated them for participating in the noble cause.

Subject No.4:- To read and confirm the minutes of the last Annual General Body meeting held on 13th January 2024.

Secretary, read out the Minutes of the previous Meeting of Annual General Body Meeting dated 13th January 2024 before the Members. He further asked the Members if there are any modifications and suggestions in the said Minutes. Upon the same, no member raised any objection nor suggested any modification in the said Minutes. Thereafter, our trustee member, Mr. Prabhakar Shetty (Tamanna Hotels) proposed that, Minutes of the previous Annual General Body dated 13th January 2024, be confirmed without any changes or modifications. Mr. Baljit Shetty (Ex Secretary) seconded the said proposal. Members present at the Meeting considered the said proposal and passed the following resolution.

Resolution: - It is hereby resolved that, Minutes of the previous Annual General Body dated 13th January 2024 are confirmed without any changes or modifications.

Resolution passed unanimously.

#### Subject No.5:- To consider and adopt Secretarial Report for the year of 2023-24.

Secretary took up this subject for discussion and placed before the members, the activity Reports of 2023-24, of all committees, such as main, Ladies Wing, Youth Wing, North, south & east regional committees. Members present at the meeting have gone through the reports and discussed about the same.

During discussion Mrs. Neena B Shetty proposed that, Activity Reports for the year 2023-24 of all committees prepared by Secretary's of respective committees, be considered and approved. Mrs Sandya V Shetty seconded the said proposal. All the Members considered the said proposal and passed the following resolution,

Resolution: - It is hereby resolved that, Activity Reports of all committees for the year 2023-24 prepared by Secretary's of respective committees are considered and approved.

Resolution passed unanimously.

## Subject No.6:- To consider & adopt Annual Reports and Audited financial statements for the financial year ended 31st March, 2024.

Treasurer, Mr. Prashant Shetty took up this subject for discussion and placed before the members that, the Annual Reports and Audited financial statements for the financial year ended 31st March, 2024. Members present at the meeting have gone through the reports and discussed about the same.

During discussion Mr Sudhakar C Shetty proposed that, Annual Reports and Audited financial statements for the financial year ended 31st March, 2024 be approved. Mr.Narayan Hegde seconded the said proposal. All the members present considered the said proposal and passed the following resolution.

Resolution: - It is hereby resolved that, Annual Reports and Audited financial statements for the financial year ended 31st March, 2024 is approved.

Resolution passed unanimously.

Subject No.7:- To consider and approve the recommendation of the Managing Committee regarding Extension of the period of the Present Managing Committee by additional 1 year, in view to celebrate our sangha's 50th anniversary on 26th January 2025.

Secretary informed the Members that, this year, 2024 will be the 50th Anniversary of our Sangha, as it was established in 1974 under the Presidency of Mr. Govardhan Shetty. In this view, our present MC has already scheduled series of programs for the celebration of our sangha's golden jubilee. The preparations for the said programs have already began and were intended to finish all related events before the end of the present term, but due to unavoidable circumstances, two mega events such as International Sports day & Golden jubilee Samaropa Samarambha cannot be held during the said period. They are now planned to be held on 5th January and 26th January, 2025 respectively.

As the Managing Committee has been involved in various activities and policy decisions pertaining to these events, it was discussed and decided in the MC meeting to continue the same team for another year for the smooth undertaking of the these events.

Therefore, the secretary placed before the Members, the recommendation of extending the tenure of the present MC by 1 year. He also informed that, legal advice was taken in this regard and our Legal Adviser Mr. Manoj Wadekar who informed that, in case the General Body grants approval to the same, necessary application for the same should be filed before the charity commissioner under section 41 A. Accordingly the Secretary proposed the extension of 1 year be granted to the present Managing Committee and application under section 41 A be filed before the office of the Charity Commissioner and authority for the filing of the said application be given to Mr.Satish R Shetty on behalf of our Sangha. Thereafter, Mr Sunil Shetty(Chm. East Zone) seconded the said proposal. Members present at the Meeting considered the said proposal and passed the following resolution.

Resolution: It is hereby resolved that, the extension of 1 year is granted to the present Managing Committee and application under section 41 A be filed before the office of the Charity Commissioner and authority for the filing of the said application is given to Mr Satish R Shetty on behalf of the Bunts' Sangha Pune.

Resolution passed unanimously.

#### Subject No.8:- To discuss and take decision about appointment of statutory auditor for the financial year 2024-2025.

Secretary took up this subject for discussion and informed the Members present at the Meeting that, M/s. Dayanand Shetty & Co. (Chartered Accountant audited the accounts of Sangha and completed the audit till Financial Year 2024-2025 satisfactorily. Hence, it will be in the interest of Sangha to re-appoint M/s. Dayanand Shetty & Co. (Chartered Accountant) for the current Financial Year 2024-2025. He further informed that, an audit fee of the said firm is reasonable. Members present discussed on it and during discussion gave consent to the same.

Thereafter Mrs. Shammi A Hegde proposed that, M/s. Dayanand Shetty& Co. (Chartered Accountant), be appointed as the Statutory Auditor for carrying out the work of audit of the accounts of our Sangha for the Financial Year 2024-2025 and appointment for the F.Y. 2024-2025 be considered and ratified. Mrs. Niveditha S Shetty seconded the said proposal. Members present considered the said proposal and passed the following resolution.

Resolution:- It is hereby resolved that, M/s. Dayanand Shetty & Co. (Chartered Accountant), is appointed as the Statutory Auditor for carrying out the work of audit of the accounts of Sangha for the Financial Year 2024-2025 and the managing committee is authorized to fix the fees.

Resolution was passed unanimously.

#### Subject No.9:- To discuss any other item with the permission of the chair.

President, Mr Santosh Shetty mentioned in detail various activities undertaken & completed during his term of presidency. He also mentioned that he managed to collect almost all long pending donations from some donors who committed for the construction of our Bhavana. He also mentioned about celebration of our 50th anniversary of our sangha. At the same time, he extended his heartfelt gratitude to all members of main committee, LW, regional com., YW & others for their help & contribution in successful completion of his 3nd year of present term. He expressed his sincere gratitude to all those who supported & cooperated directly or indirectly for the success of all activities of this year.

In appreciation for the President's contribution, Mr. Sudhakar C Shetty, Chm. South Regional committee proposed that we put up a Portrait/Photo of Mr Santosh V Shetty in the Chavadi area of our Sangha, To this, the other chair persons, Mr. Narayan Hegde (NZ), Mrs. Sulatha Shetty (LW), Mr Sunil Shetty(E) and Mr. Udaya Shetty(YW) extended their support and its was unanimously accepted in the said house.

In addition to this, as this is the final term for our President, Mr. Santosh V Shetty, he has proposed to hand over the baton to Secretary Ajith Hegde to be the next President of our Sangha, which everyone unanimously approved.

Since there were no subjects to be discussed and transacted except the above mentioned, the Meeting ended.

#### Subject No.10:- Vote of Thanks

Secretary expressed vote of thanks to the Chairman of the Meeting and members present at the meeting.

For Bunts Sangha Pune

Mr. K Ajit Hegde President/Chairman Mr. Sudhir shetty Hon. Secretary

#### SECRETARY'S REPORT

2024-2025

Dear Members,

First & foremost, I would like to sincerely thank the entire managing committee led by our young & dynamic Honorary President, Mr. Santosh V Shetty for having contributed to the power packed & successful one more year. The MC being met regularly every month & MC members had been given the opportunities to participate, deliberate & contribute on various matters related to our sangha's administration as well as all activities. I once again extend my heartfelt gratitude towards all the committee's members for their cooperation during the year due to which I was able to deliver my responsibilities effectively and with utmost satisfaction.

#### Bunts Sangha Pune has conducted the following activities during the year for the benefits of our members:

#### 1. 16-Nov-2025: Deepawali Celebration at Buntara Bhavana.

Like every year festival of lights Deepavali was celebrated at our Buntara Bhavana as per tradition and with full faith.

#### 2. 30-Nov-2024: Kalpavruksha Social Welfare Day and Education aid Program.

We had Celebrated our Kalpavruksha Social Welfare Day - Mrs Asha Prakash Shetty Vidya Dhata Educational Aid Distribution program under the Kalpavruksha Social Welfare Schemes which was held at Buntara Bhavana on Saturday, 30th November 2024. CMD of Suyash Organics Pvt Ltd and Alumnus of IIT-BOMBAY & Harward Business School, Bostan USA - Mr Ravindra Patil was the Chief Guest . Around Rs 8 Lakhs amount distributed to needy Students and others. More than 350 people participated in that very meaningful event.

#### 3. 18-Dec-2024: Pejawara Swamiji Visit to Bhavana

Revered Seer of Pejawara Matt and Trustee of Shri Ram Janmabhoomi Tirth Kshetra Trust - His Holiness Sri Sri Vishwaprasanna Theertha Swamiji visited our Buntara Bhavana on Wednesday, 18th December.

#### 4. 5th Jan 2025 : Golden jubilee year international Sports Meet.

As a part of celebrating our Golden Jubilee Year , KSH Trophy International Bunt Sports Meet was held at Shivchatrapati Sports Complex Balewadi, pune on 5th jan 2025. More than 500 Sportsmen and women participated in that coveted Sports event. More than three thousand audience were also present at the venue.

#### 5. 26-Jan-2025: Golden Jubilee Year Mega Annual Day

On the culmination of 50th anniversary, Bunts Sangha Pune celebrated Mega Jubilee celebration on 26th Jan 2025 at Buntara Bhavana. In that glittering Golden Jubilee function, Chairman of MRG group, Bengaluru - Dr. K Prakash Shetty was bestowed with "Bunta Chhatrapati Award" and Executive Chairman of Allcargo Logistics Ltd - Mr. Shashikiran Shetty was honored with "Late GM Shetty Memorial Best Social Service Award. That closing ceremony of Golden Jubilee celebration ended with very positive note, More than 2,500 people become witness for that memorable day.

#### 6. 10th Feb-2025: Thank and Express Giving Party

Gala party had been organized at Buntara Bhavana for office bearers and Volunteers, who worked day and night for the success of Golden Unbilee Year celebrations.

#### 7. 14th April 2025: Bisu Parba, Special General Assembly, and World Bunts Day

Auspicious "Bisu Parba, Special General Assembly, and World Bunts Day Celebration were organized on 14th April 2025 at Buntara Bhavana.

Like every year, auspicious Bisu Parba and World Bunts Day was celebrated at our Buntar Sangha with traditional programs and rituals.

On that very special day, unanimous selection of new executive team of Bunts Sangha Pune for the year 2025-2027 were also declared. Mr.K Ajith Hegde as the President, Mr Vishwanath Shetty and Mr Ramakrishna Shetty as vice Presidents, Mr Sudhir S Shetty as General Secretary and Mr Prashant Shetty as Treasure were elected unopposed.

#### 1. 7 June 2025 : Tree plantation

On the eve of World Environment Day thousands of saplings were planted .

#### 2. 20th June 2025: Pandharpur Palkhi Program

Like every year this year too, Bunts Sangha Pune along with ever enthusiastic and spiritually inclined Ladies Wing, Youth Wing, South, North, East and west Zone Members rendered service to thousands of Warkari community with edibles and bottled water at Shivaji Nagar.

#### 3. 21st June 2025: International Yoga Day

On the eve of International Yoga Day on 21st june 2025, event was organized at Buntara Bhavana. Renowned Yoga teacher Mrs.Pramila J Shetty explained and performed Yoga for the benefits of hundreds of participants.

#### 4. 31st July 2025: Yakshagana By Women Artists.

Mesmerizing Yakshagana was performed by the Women artists from Surathkal Mangalore, which was enjoyed and cherished by hundreds of our art loving members.

#### 5. 3rd August 2025: Education Day & Traditional Aati Du Onji Dina Program

Education aid distribution ceremony program for talented and needy students under Vidya Dhata scheme and our Traditional festival – Aatidu Onji Dina were Celebrated at Buntara Bhavana on 3rd august.

Renowned Industrialist Jitendra Hegde, reputed Tulu / Kannada Scholar Vijayalakshmi Rai and Educationist Rakhi Shetty participated as a guests in that meaningful event. As part of the program,

#### 6. 27th August 2025: Ganpati Festival

Auspicious Ganesh festival was celebrated with full faith and as per our rich tradition. After three days of worshiping and offering pooja to elephant god, immersion of the idol took place on the premises of Buntara Bhavana.

Thank you.

Sudhir Shetty,
 Hon. General Secretary,
 Bunts Sangha Pune

#### **LADIES WING ACTIVITY REPORT 2024-25**

#### **Dear Members**

It gives me great pleasure to inform you that our Ladies Wing have conducted many cultural activities this year with the support of our community

#### The following activities were conducted during the year 2024-2025, they are:

#### 1. **Diwali Festival -** 17 - 27th 2024

Gow Pooja, Tulsi Pooja

We had organised the above celebration

From October 17 - 27th 2024

Some homemade sweets were offered to Goddess Laxmi

Which were later served as Prasad

#### 2. **Sports Day -** 5th Jan 2025

Ladies Wing members actively participated and supported World Sports Day @ Balewadi Stadium on 5th Jan 2025

Sports Enthusiasts from different states participated

#### 3. Haldi Kumkum - 14th Jan 2025

A traditional Haldi Kumkum programme was celebrated on 14th Jan 2025 @ Bhavana had invited an Orchestra

#### **4. Annual Day -** On Jan 26 2025

Performance of Shivaji Maharaj Coronation was depicted by our Sangha Members

#### 5. Women's Day

Women's Day was celebrated on March 8th 2025 @ our Sangha Felicitated all our Ex Presidents

A Lady Gynaecologist had delivered a lecture

#### 6. Pandharpur Palkhi

On June 2025 our Enthusiastic Youth Wing Members in presence of Managing Committee Ladies Wing Regional Zones Welcomed Warkaris

#### 7. Yoga Day

All regional committee members had joined for Yoga Day at Bunts Sangha on 21st June 2025

#### 8. Aatida Onji Dina /Education Day

Both the occasions was celebrated on same day 3rd August 2025. skit in tulu was depicted. Vijaylaxmi Rai,Rakhi shetty and Jitendra Hegde were chief guests.

It was a huge splendid gathering with nearly 1000 members

9. Independence Day - On 15th August 2025, 79th Independence was celebrated.

#### 10. Trip to Dwarka /Saurashtra

A 34 Member Ladies planning to visit Dwarka/Somnath Temple /Gir Forest From 11 - 15th September 2025.

Mrs. Neena Balkrishna Shetty
 Secretary (Ladies Wing)
 Bunts Sangha Pune

#### YOUTH WING ACTIVITY REPORT 2024-2025

#### Youth Wing Bunts Sangha Pune has conducted the following activities during the year 2024-2025:

- 1. **10th November 2024** Under the guidance of our President, Shri Santosh V. Shetty, and the Bunts Sangha Pune Managing Committee, we had the privilege of meeting Shri Dr. K. Prakash Shetty and organizing a Walk and Talk session. The session was highly informative, inspiring, and we were deeply impressed by his humility.
- 2. **15th December 2024** The Youth Bunts Sangha team participated in the Box Cricket Tournament organized by Bunts Association Pune and proudly emerged as the Winners of the tournament.
- 3. **18th December 2024** A joint meeting of Bunts Sangha Pune and the Youth Wing Committee was held at Hotel Coronet to plan the upcoming International Sports Event. The Youth Wing played a major role in activities such as ground booking, t-shirt printing, trophy finalization, digital poster and intro video preparation, and social media promotions.
- 4. **25th December 2024** The Youth Bunts Sangha team participated in the Annual Sports Day organized by Bunts Sangha Pimpri Chinchwad, competing in team events such as Volleyball and Kabaddi.
- 5. **2nd January 2025** Youth members distributed official Organizer T-shirts to all Sports Committee and Managing Committee members.
- 6. **3rd January 2025** The Youth Wing conducted the lots draw for Volleyball and Kabaddi tournaments.
- 7. **4th January 2025** The Youth Wing welcomed our special guest for the International Sports Day Event, Mr. Prashant Shetty, International Kabaddi Player, at the airport.
- 8. **5th January 2025** Youth Wing members actively contributed to organizing the International Sports Event and also participated in the Inaugural March Past ceremony.
- 9. **26th January 2025** During the 50th Anniversary Celebrations of Bunts Sangha Pune, Youth Wing members successfully managed the Traffic and Security Department, which was entrusted to them, and also performed a Ganpati Dance Presentation.
- 10. **19th February 2025** Chhatrapati Shivaji Maharaj Jayanti was celebrated with great enthusiasm at Buntara Bhavana, in the presence of Chairman Shri Uday J. Shetty and other Committee Members. The program commenced with the lighting of the lamp and garlanding the idol of Chhatrapati Shivaji Maharaj.
- 11. **14th April 2025** A Special General Body Meeting and Bisu Parba Celebration was held, during which our new Chairman, Shri Abhinandan S. Shetty, along with the new Committee Members, was formally announced and felicitated.
- 12. **25th May 2025** The first Committee Meeting was conducted at Hotel Coronet to discuss upcoming events and innovative ideas. Our Honorable President, Shri Santosh V. Shetty, attended the meeting and felicitated our newly elected Chairman, Shri Abhinandan S. Shetty, and the Committee Members.
- 13. **7th June 2025** A Tree Plantation Drive was organized at Kirti Garden, Sus Road, where 30 saplings were planted. Members from the Main Committee, Ladies Wing, South Zone, and North Zone actively participated. Saplings were also distributed to encourage plantation at members' homes and surroundings.
- 14. **20th June 2025** Bunts Sangha Pune and the Youth Wing jointly organized the Annual Palkhi Procession near Modern Café, Shivaji Nagar, where snacks and water bottles were distributed for the benefit of the Varkari community. Members from the Main Committee, Ladies Wing, South Zone, and North Zone also took part, making it a grand success.
- 15. **26th July 2025** A joint meeting of Bunts Sangha Pune Youth Wing and Bunts Sangha Pimpri Chinchwad Youth Wing was held to discuss the upcoming Sports Event organized by Bunts Sangha Pimpri Chinchwad.
- 16. **2nd August 2025** The Youth Gallery was upgraded with the addition of Chairman's photographs, an LED display board, and the Youth Wing and Bunts Sangha Pune Logo.
- 17. **3rd August 2025** As part of the Kalpavruksha Social Welfare Program and Aatida Onji Koota, the Youth Wing launched its official YouTube Channel with the release of its first podcast, "Where the Vision Becomes Legacy", featuring Dr. Prakash K. Shetty. On the same occasion, a Friendship Day Celebration was also organized for all members.
- 18. **15th August 2025** Independence Day was celebrated at Buntara Bhavana Pune, with the flag hoisting ceremony. Youth Wing members actively participated in the preparations and attended the program with great spirit.

Jitesh Jayyaa Shetty,
 Secretary (Youth Wing)
 Bunts Sangha Pune

#### SOUTH REGIONAL COMMITTEE ACTIVITY REPORT 2024-25

#### To the Esteemed Members,

Before I present my report, I wish to express my sincere gratitude to the President K Ajith Hegde, Managing Committee and our dynamic leader as well as Honorary President Santosh V. Shetty, for their unwavering support and encouragement. I also extend my appreciation to South Zone Chairman Sudhakar Shetty, Coordinator Shekhar Shetty and the entire South Zone Committee, along with the Ladies Wing, for their confidence in my capabilities to fulfill my duties as Secretary.

#### Highlights of Activities Undertaken for the Period 2023-2024:

- 1. On 20/12/24, we donated 2 months Ration & 1 Harmonium to Mauli Anathashrama, Narasapura. All members with ladies wing visited the place & served lunch to the orphan children.
- 2. Our Committee members voluntarily joined hands with Shri Ayyappa Temple Brahmakalashotsav Annadana program, for 4 days, from 9/1/25 to 12/1/25.
- 3. Rs.25000 was contributed to Annadana of Kaup Marigudi bramhana Kalash Utsav program on 4/3/25.
- 4. In support of medical aid, our members contributed for Mr. Jagjeevan Shetty, a Hotel staff, who met with a road accident.
- 5. Our members contributed Rs.3 lakhs for Bunts Sangha Golden Jubilee program expenses.
- 6. We had the honour to felicitate our Ladies wing member's daughter, Miss Athmi Shrinivas Shetty, winner of AAKANKSHA 2024 Miss Bunts
- 7. On 20/6/25 our members along with Ladies wing, Participated in Pandarapura Varkari Food packets Distribution program
- 8. On the occasion of Nagara Panchami dt.29/7/25 we sponsored Annadana for 750 devotees at Shri Ayyappa Swamy Temple, Katraj
- 9. Rs.50,000 was contributed for Bunts Sangha Pune Education Aid program.
- 10. On the occasion of Guru Poornima dt.10/7/25 Bhajane and Pooja was conducted at Buntara Bhavana Chavadi, and snacks was arranged for all attendees.
- 11. Our members actively participated & helped in final rites of more than 8 bunts.

#### Report from the South Regional Ladies wing:

- 1. On 4/2/2025 Haldi Kumkum program was held at Hotel Vishwas Bear Navale bridge.
- 2. On 22/3/2025 a picnic was organised to Gokhul Agro, Bhor.
- Our members Team won Throw ball & tug of war at Bunts Association sports day.
- 4. Our members prepared different delicious dishes on Atida Koota program held on 3/8/2025 at Bunts Sangha Pune

I express my heartfelt thanks once again for the opportunity to serve our beloved community.

#### Thank you!

Mr. Jagadeesh B Shetty
 Secretary,

 South East Regional Committee,
 Bunts Sangha Pune

## NORTH REGIONAL COMMITTEE PUNE: Secretary's Report for the year 2024-25.

#### To the Esteemed Members,

Before I present my report, I wish to express my sincere gratitude to the President K Ajith Hegde, Managing Committee and our dynamic leader as well as Honorary President Santosh V. Shetty, for their unwavering support and encouragement. I also extend my appreciation to North Zone Chairman Narayan Hegde, Coordinator Ganesh Poonja and the entire North Regional Committee, along with the Ladies Wing, for their confidence in my capabilities to fulfill my duties as Secretary.

#### Dear Members, here are the details of activities which we undertook in the last one year.

- 1. We distributed around 100 boxes of water to Pandharpur bound warkaris. We also provided our service as a volunteers to that religious event.
- 2. We actively participated in the "Aatid onji koota" program organised by Bunts Sangha Pune. Our Ladies Committee members prepared a variety of cultural dishes for the event.
- 3. **8th August 2025**: Our Ladies committee members organised The Haldi Kumkum function which was held at Kalmadi High School, Karve Road, on 8th August 2025, from 5:00 p.m. to 9:00 p.m. The event saw a total attendance of 350 ladies.
- 4. We are actively participating in the Membership drive going on in Bunts Sangha Pune.
- 5. From our committee we have adopted 2 students and donated amount 50,000/- for their education.
- 6. **On 27th November**: On 27th November we are planning to organise a drama at Buntara Bhavana Baner.

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

## **WEST REGIONAL COMMITTEE PUNE:** Secretary's Report for the year 2024-25.

#### To the Esteemed Members.

Before I present my report, I wish to express my sincere gratitude to the President K Ajith Hegde, Managing Committee and our dynamic leader as well as Honorary President Santosh V. Shetty, for their unwavering support and encouragement. Since West zone of Bunts Sangha Pune incorporated recently, we are yet to organize any major events of our own. However we are actively participating and coordinating with Bunts Sangha Pune in all it's programs and activities.

-- **Mr. Prakash Shetty** Chairman(West Regional Com.), Bunts Sangha Pune

## **EAST REGIONAL COMMITTEE PUNE:**Secretary's Report for the year 2024-25

#### To the Esteemed Members,

Before I present my report, I wish to express my sincere gratitude to the President K Ajith Hegde, Managing Committee and our dynamic leader as well as Honorary President Santosh V. Shetty, for their unwavering support and encouragement. I also extend my appreciation to East Zone Chairman Sandesh Shetty, Coordinator Mr. Sunil Shetty and the entire East Regional Committee, along with the Ladies Wing, for their confidence in my capabilities to fulfill my duties as Secretary.

#### **Key Activities and Achievements:**

#### **Membership Drive Overview**

In line with the goal to go paperless and digital and also to involve more members to join Bunts Sangha, the East zone completed an online membership drive at two locations within the zone to maximize enrollment. A. Hadapsar Area: On July 28th, from 12:00 PM to 7:00 PM, resulting in 45 new member registrations. B. Vishrantwadi Area: On August 10th, from 12:00 PM to 7:00 PM, resulting in 40 new member registrations. Cultural Activities:

- 1. Palki Celebration: The Palki Varkari Celebration was held on June 20th, 2025. Like last year, we honored and celebrated the rich traditions of the Varkari community. This event aimed to promote cultural awareness and unity among participants. We participated in the Kirtan with Warkaris and distributed 500 Samosas, 700 biscuits, and 1,000 bottles of water to Warkaris in Kharadi. We also contributed Rs. 25,000 to the Main Bunt Sanghas Palki event, organized at JM Road Junction, providing food and water to Warkaris.
- **2. International Yoga Day Celebration:** The International Yoga Day was celebrated on June 21st, 2025, with great enthusiasm and participation from East Zone members, especially the ladies at Buntara Bhavana. The event aimed to promote health, wellness, and the benefits of yoga. We invited renowned internationally certified yoga instructors, Mr. Jagadeesh B. Shetty and Mrs. Pramila J. Shetty.
- **3. Educational Day & Atti da Onji Koota:** Celebrated on August 3rd, 2025, this event honored meritorious students and celebrated our Rich cultural heritage and traditions of Tulunadu. It was a day of joy, learning, and cultural appreciation. The decoration and organization of Atti da onji Koota were entrusted to the East Zone, and the team delivered an impressive cultural exhibition, successfully reconnecting members with their cultural roots.

We look forward to another productive year ahead.

Mr. Vijay Shetty,
 Secretary (East West Regional),
 Bunts Sangha Pune

CHARTERED ACCOUNTANTS



To The Trustees of,

**BUNTS' SANGHA, PUNE** 

#### Opinion

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, 2025, the Income and Expenditure Account (hereinafter referred to as Financial Statements) for the year then ended and notes to the Financial Statements, including a summary of significant accounting policies.

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 31st March, 2025 and
- 2 In the case of Income & Expenditure account of the excess of the Income over Expenditure for the year ended on that date.

In our opinion, the accompanying Financial Statements of the Trust are prepared, in all material respects, in accordance with The Maharashtra Public Trust Act, 1950 and Rules made there under .

#### **Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our

responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the ethical requirements that are relevant to our audit of the Financial Statements in India, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### **Emphasis of Matter**

We draw attention to Note I(D) of Statement of Significant Accounting Policies regarding accounting policy of Fixed Assets & Depreciation in the Financial Statements, which state that the Trust has disclosed only information regarding net block at the beginning and end of the year along with additions/deductions and depreciation for the year. Hence information of gross block and accumulated depreciation till the end of the year is not disclosed in the Financial Statements in confirmation with the Accounting Standard (AS 18). Our opinion is not modified in respect of this matter.

15, Dalal Chambers, Near Nisarg Mangal Karyalay, Gultekadi, Market Yard, Pune – 411 037 Telephone: 020-24267615,24272052 | Email: <a href="mailto:dshettyco@gmail.com">dshettyco@gmail.com</a> | Website: <a href="mailto:www.cadshetty.co.in">www.cadshetty.co.in</a>

#### **CHARTERED ACCOUNTANTS**



We draw attention to Note I(D) of Statement of Significant Accounting Policies regarding accounting policy of Fixed Assets & Depreciation of the Financial Statements, which states that depreciation on fixed assets has been provided based on the provisions of the Income-tax Act, 1961, instead of on the basis of the useful life of the assets as prescribed under the applicable Accounting Standards issued by the Institute of Chartered Accountants of India. The Trust has not maintained records of estimated useful lives of individual Fixed Assets. Further, no technical assessment or management estimate of useful lives has been made available to us. In the absence of necessary records & estimates relating to useful lives of Fixed Assets, it is impracticable to reliably quantify the impact of depreciation expense, carrying amount of Fixed Assets on the net profit. Management has explained that this method has been consistently followed by the Trust. Our opinion is not modified in respect of this matter.

We draw attention to Note I(L) Employee Retirement Benefits of the Financial Statements regarding the Trust's accounting policy for gratuity liability on actual payment basis, instead of making a provision as required under the applicable laws. The management has stated that the trust has high employee turnover, and the amount involved is not material. Our opinion is not modified in respect of this matter

### Responsibilities of Management and Those Charged with Governance 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.

In preparing the Financial Statements, management is responsible for assessing the Trust ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

#### **CHARTERED ACCOUNTANTS**



Those charged with governance are responsible for overseeing the Trust's financial reporting process.

#### Auditor's Responsibilities for the Audit of the Financial Statements

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.

#### Report on Other Legal and Regulatory Requirements

- 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.

#### **CHARTERED ACCOUNTANTS**



e) We have also examined the matter specified under rule 19 of the Bombay Public Trusts Rule, 1951 for the year ended 31st March 2025 as they relate to the trust. Our report thereon is annexed herewith.

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: 10th September, 2025

15, Dalal Chambers, Near Nisarg Mangal Karyalay, Gultekadi, Market Yard, Pune – 411 037 Telephone: 020-24267615,24272052 | Email: <a href="mailto:dshettyco@gmail.com">dshettyco@gmail.com</a> | Website: <a href="www.cadshetty.co.in">www.cadshetty.co.in</a>

#### **ANNEXURE TO AUDITOR'S REPORT**

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, 2025 Registration No. F-1276 Pune

whether accounts are maintained regularly and in accordance with the provisions of the Act & the rules  Whether receipts and disbursements are properly and correctly shown in the accounts  Yes  Whether the Cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts  Whether all books, deeds, accounts, vouchers, other documents or records required by the auditor were produced before him  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  Mether 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  Whether any property or funds of the trust were applied for any object or purpose other than the object of the Trust  Mether any property or funds of the trust were applied for any object or purpose other than the object of the Trust  Whether any property or funds of the trust were applied for any object or purpose other than the object of the Trust  Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-  Whether any money of the public trust has been invested contrary to the provisions of Section 35  Whether any money of the public trust has been invested contrary to the provisions of Section 36 which have come to the notice of the auditor  Whether any money of the 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.  Mether the budget has been filed in the form provided by rule 16 A  No			
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  d. Whether all books, deeds, accounts, vouchers, other documents or records required by the auditor were produced before him  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  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  g. Whether any property or funds of the trust were applied for any object or purpose other than the object of the Trust  h. The amounts of outstanding for more than one year and the amounts written off, if or more than one year of Rs.2,94,490/-Amount written off during the year is Nil  i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-  j. Whether any money of the public trust has been invested contrary to the provisions of Section 35  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  l. 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 belonging to the public trust or of loss or waste of money 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 preson while in the management of the trust.	a.		Yes
the date of audit were in agreement with accounts  d. Whether all books, deeds, accounts, vouchers, other documents or records required by the auditor were produced before him  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  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  g. Whether any property or funds of the trust were applied for any object or purpose other than the object of the Trust  h. The amounts of outstanding for more than one year and the amounts written off, any any any any any any any and any are invited for repairs or construction involving expenditure exceeding Rs.5,000/-  j. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-  j. Whether any money of the public trust has been invested contrary to the provisions of Section 35 from any of the movable property contrary to the provisions of section 36 which have come to the notice of the auditor  l. 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.  m. Whether the budget has been filed in the form provided by rule 16 A  No	b.	Whether receipts and disbursements are properly and correctly shown in the accounts	Yes
by the auditor were produced before him  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  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 did so and furnished the necessary information required by other than the object of the Trust  h. The amounts of outstanding for more than one year and the amounts written off, if any  for more than one year of Rs.2,94,490/-Amount written off any  ii. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-  j. Whether any money of the public trust has been invested contrary to the provisions of Section 35  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  l. 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.  m. Whether the budget has been filed in the form provided by rule 16 A  No	c.		Yes
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  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  g. Whether any property or funds of the trust were applied for any object or purpose other than the object of the Trust  h. The amounts of outstanding for more than one year and the amounts written off, if any of the public trust has been invested contrary to the provisions of Section 35  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  l. 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.  m. Whether the budget has been filed in the form provided by rule 16 A  No	d.		Yes
appear before him did so and furnished the necessary information required by him  g. Whether any property or funds of the trust were applied for any object or purpose other than the object of the Trust  h. The amounts of outstanding for more than one year and the amounts written off, if any any  i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-  j. Whether any money of the public trust has been invested contrary to the provisions of Section 35  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  l. 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.  m. Whether the budget has been filed in the form provided by rule 16 A  No	e.	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	Yes
other than the object of the Trust  h. The amounts of outstanding for more than one year and the amounts written off, if any  The amounts of outstanding for more than one year and the amounts written off, if Rs.2,94,490/- Amount written off during the year is Nil  i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-  j. Whether any money of the public trust has been invested contrary to the provisions of Section 35  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  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.  m. Whether the budget has been filed in the form provided by rule 16 A  No	f.	appear before him did so and furnished the necessary information required by	Yes
any for more than one year of Rs.2,94,490/- Amount written off during the year is Nil  i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-  j. Whether any money of the public trust has been invested contrary to the provisions of Section 35  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  l. 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.  m. Whether the budget has been filed in the form provided by rule 16 A  No	g.	그는 가장하는 경기 전 그래, 등의 성대를 중고하다 가입	No
<ul> <li>exceeding Rs.5,000/-</li> <li>j. Whether any money of the public trust has been invested contrary to the provisions of Section 35</li> <li>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</li> <li>l. 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 &amp; 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.</li> <li>m. Whether the budget has been filed in the form provided by rule 16 A</li> </ul>	h.		for more than one year of Rs.2,94,490/- Amount written off during the year is
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  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.  m. Whether the budget has been filed in the form provided by rule 16 A  No	i.		Yes
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.  m. Whether the budget has been filed in the form provided by rule 16 A  No	j.		No
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.  m. Whether the budget has been filed in the form provided by rule 16 A  No	k.		No
WEST STORY OF THE	<b>I.</b>	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	Not Applicable
n. Whether the maximum and minimum number of the trustees is maintained  Yes	m.	Metal 3 recognised by American American Security Control Contr	9555-925-61
	n.	Whether the maximum and minimum number of the trustees is maintained	Yes

Whether the meetings are held regularly as provided in such Instrument	Yes but Annual				
	General Body Meeting held on 9 <sup>th</sup> November 2024				
Whether the minutes books of the proceedings of the meetings is maintained	Yes				
Whether any of the trustees has any interest in the investment of the trust No					
Whether any of the trustees is a debtor or creditor of the trust	No				
Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit					
	Yes				
The second secon	<ul> <li>Whether any of the trustees is a debtor or creditor of the trust</li> <li>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</li> <li>Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner</li> <li>1. Rules &amp; regulations for collection and utilization of funds like Kalpvruksha Yojana, Education Aid and Medical Aid have not been framed by the managing committee.</li> <li>2. FDA License for preparation of food in the kitchen facility provider to the caterers, Health License from Pune Municipal Corporation for Accommodation facilities provided to the guests in the community hall building and Mangal Karyala License applicable to the Sangha is not yet obtained.</li> <li>3. Records of Statutory compliances by various contractors and agencies employed for carrying out work in the community hall building like police verification proof, Employees State Insurance Scheme Contribution proof etc. is not obtained and kept on record since it is the responsibility of the principal</li> </ul>				

#### 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: 10th September, 2025

#### ANNEXURE TO AUDITOR'S REPORT

THE MAHARASHTRA PUBLIC TRUST ACT, 1950

#### **SCHEDULE IX-C**

Statement of income of liable to contribution for the year ending 31st March, 2025

Name of the Public Trust: BUNTS' SANGHA PUNE

#### Registration No. F-1276 Pune

i.	INCOME AS SHOWN IN TH	Rs. 5,02,23,089/-	
ii.	ITEMS NOT CHARGEABLE	TO CONTRIBUTION UNDER SECTION 58 AND RULE 32	
	<ol> <li>Donations received f</li> </ol>	rom other Public Trusts and Dharmadas	Nil
	2. Grant received from	Government & Local Authorities	Nil
	3. Interest on sinking of	r Depreciation fund	Nil
	4. Amount spent for the	e purpose of secular education	Rs. 30,000/-
	5. Amount spent for the	e purpose of medical relief	Rs. 35,000/-
	6. Amount spent for the	e purpose of veterinary treatment of animals	Nil
	7. Expenditure incurred	from donation for relief of distress caused by scarcity,	
	drought, flood, fire o	or other natural calamity	
	8. Deductions out of in	come from land used for agricultural purposes	Nil
	a. Land Reveni	ue & Local Fund Cess	Nil
	b. Rent payabl	e to superior landlord	Nil
	c. Cost of prod	uction, if lands are cultivated by trust	
	9. Deductions out of in	come from lands used for non-agricultural purposes	Nil
	a. Assessment	Cess and other Government or Municipal taxes	Nil
	b. Ground rent	payable to the superior landlord	Nil
	c. Insurance p	remium	Nil
	d. Repairs at 1	0% of gross rent of building	Nil
	e. Cost of colle	ction at 4% of gross rent	
	f. Cost of colle	ction of income or receipts from securities, stock, etc. at	Nil
	1% of such	income	
	10. Cost of collection of	income or receipts from securities, stock, etc. at $1\%\ \text{of}$	Nil
	such income		

11. Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent	Nil
Gross Annual Income chargeable to contribution	Rs. 5,01,58,089/-

Certified that while claiming deductions admissible under the above Schedule, the trust has not claimed any amount twice either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double deduction.

#### For Dayananda Shetty & Co.

For Bunts' Sangha Pune

Chartered Accountants ICAI Firm Regn. No.112989W

**Dayananda Shetty** 

President Secretary Treasurer

Proprietor Membership No. 042348 15, Dalal Chambers, Market Yard, Gultekdi,

Pune. 411 037

Dated: 10th September, 2025

#### ANNEXURE TO AUDITOR'S REPORT

#### "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 31/03/2025

Sr. No.	Particulars	Details		
1	PAN of the Trust		AAATB7554L	(
2	Registration No. with date of Registration under section 12AA of Income Tax Act, 1961 (43 of 1961).	Registration No.: AAATB7554LE20217 Registration Date: 23/09/2021		
		Sr. No.	Acknowledgement No.	Year
3	Acknowledgement No.	1	701442551141124	2023-2024
	with date of filing of the Return of Income		527723061251123	2022-2023
	for earlier three years.		788559241071122	2021-2022
		Sr. No.	Name of the Trustee	PAN No.
		1	Santhosh Vasant Shetty	ALEPS3709B
4	4 PAN No. of Trustees.		Mohan H. Shetty	ACEPS8239D
0.5		3	Satish R. Shetty	AKQPS 1695F
		4	Ajith Kenjaru Hegde	AARPH2594P
		5	Chandrahas 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: 10th September, 2025

#### THE MAHARASHTRA PUBLIC TRUST ACT 1950 SCHEDULE VIII [(VIDE RULE 17 (1)]

#### **BUNTS' SANGHA PUNE**

**BALANCE SHEET AS ON 31ST MARCH, 2025** 

FUNDS & LIABILITIES	21.02.2025	24 02 2024	DRODEDTY 8 ACCETS		on No. F- 1276-Pune
FUNDS & LIABILITIES	31.03.2025 Rs.	31.03.2024 Rs.	PROPERTY & ASSETS	31.03.2025 Rs.	31.03.2024 Rs.
TRUST FUNDS OR CORPUS	İ		IMMOVEABLE PROPERTIES	81,515,887.00	90,786,424.00
Balance as per last Balance Sheet	267.07	267.07	(As Per Schedule No.4)	01,515,007.00	30,700,121.00
Adjustment During the year	-	-	(AST CI SCIEGGIC NO. 1)		
Total	267.07	267.07	INVESTMENTS	_	
7.73					
OTHER EARMARKED FUNDS			MACHINERIES & EQUIPMENTS		
(Created under the provisions of the			Balance as per last Balance Sheet	2,540,229.00	2,988,504.00
Trust Deed or Scheme or out of the			Add: Addition during the year	345,846.46	140
Income)	•		Less: Sales during the year	- 446 202 45	
Depreciation Fund	1.5.1 1901		Depreciation for the year	416,393.45	448,275.00
Sinking Fund Reserved Fund	-		Closing Balance	2,469,682.01	2,540,229.00
Other Earmarked Funds	179,805,086.65	169,642,638.62	FURNITURE & FIXTURES		
(As Per Schedule No. 2)	179,003,000.03	109,042,030.02	Balance as per last Balance Sheet	6,868,358.00	7,631,509.00
LOANS (SECURED OR			Add: Addition during the year	0,000,330.00	7,031,309.00
UNSECURED)			Less: Sales during the year	_	
From Trustees		-	Depreciation for the year	686,836.00	763,151.00
From Others	-		Closing Balance	6,181,522.00	6,868,358.00
Trom outers	0.00%		Closing Balance	0,101,322.00	0,000,330.00
			COMPUTER & PRINTERS		
Liabilities			Balance as per last Balance Sheet	46,765.00	54,607.00
For Expenses	5,075,925.82	4,475,307.47	Add: Addition during the year	.=.	17,500.00
(As Per Schedule No.3)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Less: Sales during the year	-	•
For Advances	-		Depreciation for the year	18,706.00	25,342.00
For Rent and other deposits			Closing Balance	28,059.00	46,765.00
For Sundry credit balances		8 <del>=</del> 1			
			CLOUD SOFTWARE	1000	1200
			Balance as per last Balance Sheet		-
			Add: Addition during the year	235,000.00	-
			Less: Sales during the year  Depreciation for the year	29,375.00	2.7.1
			Closing Balance	205,625.00	0.5s
			closing balance	203,023.00	
			LOANS (SECURED OR		
INCOME & EXPENDITURE A/C	(27.000.242.00)	(27 412 450 70)	UNSECURED) : Good / doubtful		
Balance As Per Last Balance Sheet	(27,868,242.69)	(27,413,458.79)	Other Loans		
Less: Appropriation			Other Loans	-	070
Less. Appropriation			ADVANCES		
Less: Surplus /(Deficit) as per	9,775,475.18	(454,783.90)		-	1 <del>-</del>
Income & Expenditure A/c	777	( , ,	To Employees	-	-
1.			To Contractors	123	12
Closing Balance	(18,092,766.58)	(27,868,242.69)	To Lawyers	-	79 <del>2</del> 0
			To Others(As per Schedule No.6)	3,541,556.59	4,483,604.05
			INCOME OUTSTANDING		
			Rent		12
			Interest	_	
			Other Income (As per Schedule No.7)	3,678,213.40	2,795,961.50
				5,5,0,215.10	_, 50,502.50
			CASH & BANK BALANCE	22 222 232	
			a. In Current/Savings Bank A/c	68,988,646.96	38,658,958.92
			(As Per Schedule No.8)		
			b. With the Trustee	179,321.00	69,670.00
			(As Per Schedule No.9)		
	444		c. With the Manager	-	
TOTAL	166,788,512.96	146,249,970.47	TOTAL	166,788,512.96	146,249,970.47

As per our report of even date

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

For Bunts' Sangha Pune

**CA Dayananda Shetty** 

Membership No.: 042348

Place : Pune, Dated 10th September 2025

President Secretary

Treasurer

Place : Pune, Dated 10th September 2025

#### 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, 2025

720			8		No. F- 1276-Pune
EXPENDITURE	2024-2025	2023-2024	INCOME	2024-2025	2023-2024
	Rs.	Rs.		Rs.	Rs.
To Expenditure in respect of	7		By Rent (Accrued & Realised)	-	
Properties :-			- A	. 50	
Rent, Taxes, Cesses	16 00 050 00	- 20 01 717 12	By Interest (Accrued & Realised)	-00	
Repairs & Maintenance Salaries	16,90,858.00 49,23,777.00	20,91,717.13 41,66,620.00	On Securities On Loans		_
Insurance	52,518.00	59,052.00	On Bank Account	6,89,683.50	3,16,635.00
Property Tax	25,18,880.00		By Dividend	- 0,00,000.50	5,10,055.00
Depreciation [by way of provision or	Property of the Control of the Contr	TO A CONTROL OF THE STREET OF			
adjustments]	92,70,537.00	1,04,00,180.00			
	12	¥	By Donation in cash or kind	1,01,70,510.00	7,14,262.00
Other Expenses (As per Schedule No.10)	74,85,087.34	58,76,278.89	By Grants	₩	<b>≅</b> 8
To Establishment Expenses	65,46,585.08	41,72,986.86	By Income from other sources	3,93,62,895.48	3,35,70,615.74
(As per Schedule No.11)	03/10/203100	11/12/300100	(As Per Schedule No.13)	3/33/02/033110	3,33,70,013171
To Remuneration to Trustees	17.5		By Transfer from Reserve		100
To Remuneratin [in the case of a math]					
to the head of the math including his	*	7			
household expenditure, if any					
To Legal Expenses	100	2	To Deficit Carried over to Balance	7.2	4,54,783.90
,	1953		Sheet	9.	4,54,765.50
To Audit Fees	40,000.00	35,500.00			
To Contribution & Fees To Amount Written off		-			
a. Bad Debts	2	2			
b. Loan Scholarships	19	20 2			
c. Irrecoverable rents	100				
d. Other items	-				
To Miscellaneous Expenses	( ·				
To Amounts transferred to Reserve or					
specific Funds	( <del>-</del> )	*			
To Expenditure on objects of the trust					
a. Religious	-				
b. Educational	30,000.00	-			
c. Medical Relief	35,000.00				
d. Relief of poverty	1:5	2,81,000.00			
e. Other Charitable objects	71,99,552.38	53,88,361.76			
(As per Schedule No.12) To Income Tax	6,54,819.00				
2.7.700.700.700	97,75,475.18	-			
To Surplus Carried over to Balance Sheet	97,75,475.18	-			
Total	5,02,23,088.98	3,50,56,296.64	Total	5,02,23,088.98	3,50,56,296.64
IULAI	3,02,23,000.98	3,30,30,290.04	IULAI	3,02,23,000.98	3,30,30,230.04

**Notes forming part of Accounts** 

1

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

For Bunts' Sangha Pune

**CA Dayananda Shetty** 

**Proprietor** Membership No.: 042348

Place : Pune, Dated 10th September 2025

President

Secretary

Treasurer

Place : Pune, Dated 10th September 2025

#### **BUNTS' SANGHA PUNE**

## SCHEDULE NO.1: NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2025.

#### 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 the applicable Accounting Standard issued by the Institute of Chartered Accountants of India (ICAI) and provisions of Maharashtra Public Trust Act, 1950. 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 MSME entity accordingly it has complied with Accounting Standards as they are applicable to trust falling in such category, as stipulated by the announcement.

#### 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 historical 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 "Written Down Value (WDV)".

Intangible assets acquired are capitalized at the acquisition price and is amortized at rates prescribed in the Income Tax Rules on "Written Down Value (WDV).

#### 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 loans & advances. The cost of the Property, Plant and Equipment not ready for its intended use on such date is disclosed under capital-work inprogress.

#### E. REVENUE RECOGNITION

- Services: Revenue from Community hall charges receipts transactions are recognised
  when the requirements a to performance set out below are satisfied, provided that at the
  time of performance it is not unreasonable to expect ultimate collection. If at the time of
  raising of any claim it is unreasonable to expect ultimate collection, revenue recognition
  should be postponed.
- Donations: Recognized on receipt basis.
- **Corpus Donations:** Donations received with a specific direction to form part of the corpus are directly credited to the Trust Fund/Corpus.

- Interest Income: Interest income on Bank fixed deposits is recognized on a time proportion accrual basis taking into account the amount outstanding and the rate applicable.
- Other Income: All other income is recognized on an accrual basis.

#### F. EXPENSES

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

#### G. 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.

#### H. 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 net of Income Tax TDS recovered by the Bank.

#### I. INCOME TAX

Income tax payable in India is determined in accordance with the provisions of the Income Tax Act, 1961.

#### J. COMPARATIVES

Comparative financial reporting is presented in accordance with the 'Corresponding Figure' financial reporting framework set out in Accounting 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.

#### K. CONTINGENT LIABILITIES, PROVISIONS AND CONTINGENT ASSETS

The Trust 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 trust 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 trust 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

#### L. EMPLOYEE RETIREMENT BENEFITS

#### Short term benefits

Salaries, wages, and leave encashment are recognized on accrual basis.

#### **Defined contribution plan**

The Trust 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.

#### **Defined Benefit Plans**

Actuarial gains and losses in respect of post-employment and other long term benefits are charged to the Profit and Loss Statement. The obligation for long term employee benefits for gratuity is recognized on actual payment basis.

#### M. Other Disclosures

#### 1. Related Party Disclosures

### (a) Name of Related Parties:

#### • Trustee

Sr. No.	Name		
1	Santosh Vasant Shetty		
2	Ajith Kenjaru Hegde		
3	Sadananda Kuddu Shetty		
4	Seetharam Lokkaya Shetty		
5	Jagannath B. Shetty		
6	VinayG Shetty		
7	Sudhir Shetty		
8	Shashikiran Shetty		
9	Dayashankar K. Shetty		
10	Jayanth K. Shetty		
11	Prakash Shetty		
12	Kushal.Subbayya Hegde		
13	Karunakar Shetty		
14	Kiran Hegde		
<b>1</b> 5	Vishwanath Shivanna Shetty		
16	Balakrishna Hegde		
17	Nivedita.Sudhakar Shetty		
18	Ramakrishna.Mahabala Shetty		
19	Mohan Hiren Shetty		
20	Ganesh Jogi Shetty		
21	Geetha.Jayyaa Shetty		
22	Chandrahas.Lokkaya Shetty		
23	Madhav.Ramanna Shetty		
24	Pravin Shankar Shetty		
25	Sadanand R. Shetty		
26	Sadanand K. Shetty		
27	Vinay Hegde		
28	Ganesh Shidhar Hegde		

29	Seetaram S. Shetty
30	Ratnavati Shridhar Shetty
31	SomnathSubbayya Shetty
32	Nagesh Shetty
33	Geetha Mohandas Shetty
34	K. M. Shetty
35	Jithendra Hegde
36	Kinhanna Kuthikar Shetty
37	Sudhir Sanjeeva Shetty
38	Balchandra Lokayya Shetty
39	Praveen B. Shetty
40	Sadashiv Kanyana Shetty
41	Satish Raju Shetty
42	Prabhakar Vittal Shetty
43	Satish Rai
44	Shridhar Jana Shetty
45	Anand M. Shetty
46	Narayana B. Shetty
47	Kusmodara D. Shetty
48	Jagdish S. Shetty
49	Shashindra Sundar Shetty
50	Vinutha Kanakdas Shetty
51	Shivchandra Subanna Shetty

#### Managing Committee

Sr. No.	Name	Designation
1	Mr. Santhosh Vasant Shetty	Honorary President
2	Mr. Ajith Kenjaru Hegde	Honorary General Secretary
3	Mr. Chandrahas Lokayya Shetty	Vice-President (Sr)
4	Mr. Pravin shankar Shetty	Vice-President (Jr)
5	Mr. Shrinivas Sarvotham Shetty	Member
6	Mr. Chandrashekar Sunder Shetty	Hon Joint Secretary & Coordinator Youth Wing
7	Mr. Herde Prashant Shetty	Hon Treasurer & CHM Membership
8	Mr. Satish Raju Shetty	CHM Kalpavriksha Social Welfare

9	Mr. Mohan Hiren Shetty	Coordinator Building
-		Committee
10	Mr. Ramakrishna Mahabala Shetty	Coordinator Building
		Committee
11	Mr. Vishwanath Shivanna Shetty	Coordinator Building
-		Committee
12	Mr. Ganesh Jogi Shetty	CHM Legal Cell
13	Mr. Ganesh Sridhar Hegde	P.R.O
14	Mr. Madhav Ramanna Shetty	P.R.O, Coordinator NWC
15	Mr. Dinesh kumar Anand shetty	CHM, Catering Committee
16	Mr. Vivekananda Vadiraja Shetty	CHM Sports
17	Mr. Taranath K. Rai	CHM Culture
18	Mr. Vasant Anand Shetty	Coordinator SERC
19	Mr. Ravi Kampu Shetty	Vice Chairman Sports
6		Committee
20	Mr. Rakesh Ammu Shetty	V.C Culture Committee
21	Mr. Sudhir Shetty	Coordinator Haveli & Nagar
		Road
22	Mr. Balchandra Lokayya Shetty	Coordinator PCMC
23	Mr. Purshotam Shetty	CHM Marriage Bureau
24	Mr. Kiran Rai	CHM Kalpavriksha Trimasika
		Committee
25	Adv Shashi Sudhakar Shetty	Legal Vice-CHM

#### (b) Transactions with Related Parties:

#### Amount in Rs.

Nature of Transaction	2024-2025	2023-2024
Remuneration to Trustees	Nil	Nil
Reimbursement of Expenses	Nil	Nil
Donations received from Trustees	90,00,000/-	10,00,000/-

#### 2. Contingent Liabilities and Commitments

As at 31st March 2025, the Trust has the following contingent liabilities:

#### Amount in Rs.

Nature of Transaction	Transaction 31-03-2025	
Claims against the Trust not	Nil	Nil
acknowledged as debt		
Guarantees given	Nil	Nil

#### 3. Fixed Assets

#### Amount in Rs.

Nature of Transaction	31-03-2025	31-03-2024
Additions to fixed assets	5,80,846/-	17,500/-
Depreciation	1,04,21,847/-	1,16,36,948/-
Sale/Deductions from Fixed Assets	Nil	Nil

#### 4. Employee Benefits

#### Amount in Rs.

Nature of Transaction	31-03-2025	31-03-2024
Employer Provident Fund contributions	2,25,754/-	Nil
Employer State Insurance Scheme contributions	78,795/-	Nil
Gratuity	Nil	Nil

5. Trust has accumulated Rs 1,00,00,000/- u/s 11(2) of Income Tax Act 1961 during the year for the extension of the community hall building as per the Form No. 10 filed on 31st August 2025 Vide Acknowledgment No. 217621290310825

For Dayanand Shetty & Co. Chartered Accountants ICAI Firm Regn. No.112989W For Bunts' Sangha Pune

CA Dayananda Shetty

Proprietor President Secretary Treasurer

Membership No.: 042348

Place : Pune Place : Pune

Date: 10th September, 2025 Date: 10th September, 2025

#### **BUNTS' SANGHA PUNE**

## SCHEDULE FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

#### SCHEDULE NO.2: OTHER EARMARKED FUNDS

Sr. No.	Particulars	31.03.2025 Rs.	31.03.2024 Rs.
a.	BUILDING FUND		
	Opening Balance	14,48,86,732.46	14,48,86,732.46
	Add : Amount Received During the Year		
	Closing Balance	14,48,86,732.46	14,48,86,732.46
b.	LIFE MEMBERSHIP FUND		
	Opening Palance	F 26 730 00	E 12 202 00
	Opening Balance Add : Amount received during the year	5,26,739.00 4,800.00	5,13,383.00 9,400.00
	Add: Interest accrued for the year	-	3,956.00
	Less: Amount withdrawn during the year	-	( <del>-</del> ))
	Closing Balance	5,31,539.00	5,26,739.00
c.	PATRONS FUND		
	Opening Balance	83,499.00	83,499.00
	Add: Amount received during the year	3,000.00	-
	Add: Interest accrued for the year	-	-
	Closing Balance	86,499.00	83,499.00
d.	LADIES WING FUND		
	Opening Balance	3,94,690.54	5,52,756.30
	Add : Additions during the year	3,16,200.00	2,25,700.00
	Add: Interest accrued for the year	24,742.00	27,904.00
	Less: Amount withdrawn during the year Less: Amount Transferred To Building Fund	3,85,261.97	4,11,669.76
	Closing Balance	3,50,370.57	3,94,690.54
e.	EDUCATION FUND		
	Opening Balance	8,28,900.00	8,28,900.00
	Add : Additions during the year Add : Interest accrued for the year		<b>₩</b> 00
	Less : Amount withdrawn during the year		-
	Closing Balance	8,28,900.00	8,28,900.00
f.	KALPVRUKSHA YOJANA FUND - Primary		
	Opening Balance	1,85,00,002.00	1,75,00,002.00
	Add : Additions during the year Add : Interest accrued for the year	95,00,000.00	10,00,000.00
	Less: Amount withdrawn during the year		=
	Closing Balance	2,80,00,002.00	1,85,00,002.00
g.	KALPVRUKSHA YOJANA FUND - Secondary	44 20 054 63	22 45 674 67
	Opening Balance Add : Additions during the year	44,20,654.67 1,18,000.00	32,45,674.67 29,60,791.00
	Add: Interest accrued for the year	21,75,968.00	14,44,189.00
	Less: Amount withdrawn during the year	15,95,000.00	32,30,000.00
	Closing Balance	51,19,622.67	44,20,654.67
h.	OTHER FUNDS	1,420.95	1,420.95
<u> </u>	Grand Total	17,98,05,086.65	16,96,42,638.62

#### **SCHEDULE NO.3: LIABILITIES FOR EXPENSES**

Sr. No.	Particulars	31.03.2025	31.03.2024
NO.	1	Rs.	Rs.
a.	Sundry Creditors	7,94,959.30	11,91,774.15
b.	Electricity Charges	4,79,400.00	4,22,520.00
c.	Income Tax Deducted at Source	18,200.49	29,397.56
d.	Salaries & Wages	4,21,435.00	3,10,052.00
e.	Central Goods & Services Tax	1,87,428.19	1,82,175.39
f.	State Goods & Services Tax Maharashtra	1,87,428.17	1,82,175.39
g.	Employees Professional Tax Contribution	2,400.00	3,100.00
h.	Hall Booking Advance Received	22,77,425.67	21,54,112.98
i.	Employees Provident Fund Contribution	20,526.00	¥1
j.	Employees State Insurance Scheme Contribution	1,497.00	Ψ1
k.	Employer Provident Fund Contribution	22,236.00	-
1.	Employer State Insurance Scheme Contribution	6,471.00	
m.	Employees Maharashtra Labour Welfare Fund Contribution	425.00	E
n.	Employer Maharashtra Labour Welfare Fund Contribution	1,275.00	20
0.	Income Tax	6,54,819.00	<b>≔</b> 0
	Total	50,75,925.82	44,75,307.47

#### **SCHEDULE NO.4: IMMOVABLE PROPERTY**

Sr.	Particulars	Balance	Additions / (Deductions)	Total	Depreciation		Balance
No.		01.04.2024	2024-2025	Rs.	Rate	Amount	31.03.2025
a.	Land at Balewadi Pune	31,59,738.00	-	31,59,738.00	-	÷.	31,59,738.00
b.	Borwell	7,682.00	æ	7,682.00	10%	768.00	6,914.00
c.	Community Hall Building	7,74,61,637.00	•	7,74,61,637.00	10%	77,46,164.00	6,97,15,473.00
d.	Centralised Air Conditioning Systems	59,74,540.00	-	59,74,540.00	15%	8,96,181.00	50,78,359.00
e.	Escalator, Lift and Elevators	41,82,827.00	22	41,82,827.00	15%	6,27,424.00	- 35,55,403.00
	Total	9,07,86,424.00	-	9,07,86,424.00		92,70,537.00	8,15,15,887.00

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

#### **SCHEDULE NO.5: MOVABLE PROPERTY**

Sr.	Particulars	Balance	Additions / (Deductions)	Total	Depreciation		Balance
No.	- 100/2003/00/17 No. 11-6/2009/17 No. 11-6/2009/17	01.04.2024	2024-2025	Rs.	Rate	Amount	31.03.2025
a.	Furniture & Fixtures	68,68,358.00	E	68,68,358.00	10%	6,86,836.00	61,81,522.00
b.	Computers & Printers	46,765.00	-	46,765.00	40%	18,706.00	28,059.00
c.	Machineries & Equipments	25,40,229.00	3,45,846.46	28,86,075.46	15%	4,16,393.45	24,69,682.01
	Total	94,55,352.00	3,45,846.46	98,01,198.46	2	11,21,935.45	86,79,263.01

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

#### **SCHEDULE NO.6: ADVANCES**

Sr. No.	Particulars	31.03.2025 Rs.	31.03.2024 Rs.
a.	Security Deposit with M.S.E.D.C.L.	10,29,600.00	10,82,530.00
b.	Deposit for Coffee Vending Machine	12,500.00	12,500.00
C.	Income Tax Deducted at Source	16,38,255.66	10,39,295.00
d.	Income Tax Collected at Source	1,188.00	-
e.	Income Tax Refund Receivable A.Y. 2020-2021	-	3,62,520.00
f.	Income Tax Refund Receivable A.Y. 2021-2022	76,800.00	76,800.00
g.	Income Tax Refund Receivable A.Y. 2023-2024	-	6,34,442.00
h.	Prepaid Expenses	1,08,927.24	1,54,909.81
i.	Bhalchandra Kulkarni	10,000.00	10,000.00
j.	Central Goods & Services Tax Input Credit Receivable	23,360.95	42,714.12
k.	State Goods & Services Tax Maharashtra Input Credit Receivable	23,360.54	42,714.12
ı.	Central Goods & Services Tax TDS Receivable	e <del>e</del> e	2,564.00
m.	State Goods & Services Tax Maharashtra TDS Receivable	-	2,564.00
n.	Salary Advance	46,500.00	1,23,509.00
0.	Advance to Supplier	5,65,536.20	8,85,342.00
q.	Dayananda Shetty & Co Client A/c	5,528.00	11,200.00
	Total	35,41,556.59	44,83,604.05

#### SCHEDULE NO.7: INCOME OUTSTANDING

Sr. No.	Particulars	31.03.2025 Rs.	31.03.2024 Rs.
a.	Community Hall Hire Charges Receivables	36,08,713.40	27,33,413.50
b.	Interest Receivable on Security Deposit with MSEDCL	69,500.00	62,548.00
	Total	36,78,213.40	27,95,961.50

#### **SCHEDULE NO.8: BANK BALANCE**

No.	Particulars	31.03.2025 Rs.	31.03.2024 Rs.
	Bank Balance with :		
	In Savins Accounts with Bank of Baroda Warje		
a.	Branch, Pune		
	Bunts Sangha Saving Bank Account 99980100001971	17,814.81	1,45,669.55
	Sub-Total (a)	17,814.81	1,45,669.55
L	In Savins Accounts with Bank of Baroda Camp		
b.	Branch, Pune	0.00	
	Bunts Sangha Saving Bank Account 75980100005820	_	2,11,825.00
	Sub-Total (b)	- 1	2,11,825.00
c.	In Savins Accounts with Bank of Baroda Baner Branch, Pune		
	Bunt Sangha Ladies Wing Account 98770100006699	8,296.57	71,316.54
	Bunts Sangha Saving Bank Account 98770200001598	2,84,265.00	71,510.5
	. [기가 있는 전쟁 전 경기 전 1 전 경기 경기 및 전 기계 PLAN STOP (CONT. CONT.		71 216 5
	Sub-Total (c)	2,92,561.57	71,316.54
d.	In Savins Accounts with Karnataka Bank Ltd. Baner Branch, Pune		
u.	Building Fund Account 6282500100346501	3,22,968.81	2,16,796.8
	Hall Booking Account 6282500100317201	59,83,602.11	1,45,29,176.2
	Kalpavruksha Traimasika Account 6282500100408001	56,053.00	56,053.0
	Kalpavruksha Yojana Account 6282500100406801	3,04,662.05	7,36,204.1
	Life Membership Fund Account 6282500100346601	1,64,861.00	1,52,765.0
	Bunts Sangha NorthWing Account 6282500100417901	4,63,230.20	2,21,885.2
	Bunts Sangha South Wing Account 6282500100857401	1,07,895.41	1,00,737.4
	Bunt Sangha Youth Wing Account 6282500100438201	87,055.00	2,08,087.0
	Sub-Total (d)	74,90,327.58	1,62,21,704.83
	In Fixed Deposits Account with Bank of Baroda		
e.	Warje Branch, Pune	F7 02 444 00	E4 42 40E 0
	Bank of Baroda FD A/c No - 99980300003328	57,82,441.00	54,42,485.0
	Bank of Baroda FD A/c No - 99980300003390	28,83,559.00	27,14,139.0
	Bank of Baroda FD A/c No - 99980300003391 Bank of Baroda FD A/c No - 99980300003424	28,83,562.00	27,14,140.0 27,09,413.0
	Bank of Baroda FD A/c No - 99980300003424	28,80,406.00 28,78,519.00	27,09,413.0
	Bank Of Baroda FD A/c No - 99980300003524	28,72,743.00	27,02,191.0
	Bank of Baroda FD A/c No - 99980300003525	28,72,743.00	27,02,191.0
	Bank of Baroda FD A/c No - 99980300006244	35,43,270.00	
	Bank of Baroda FD A/c No - 99980300006245	35,43,270.00	
	In Fixed Deposits Account with Bank of Baroda		
f.	Baner Branch, Pune		
	Bank of Baroda Ladies Wing FD A/c No - 98770300003911	1,13,000.00	1,05,416.0
	Bank of Baroda Ladies Wing FD A/c No - 98770300003912	2,26,001.00	2,10,831.0
	Bank of Baroda Sweep FD A/c No - 98770300006159	5,56,455.00	2
	Bank of Baroda Sweep FD A/c No - 98770300006189	10,36,040.00	170
	Bank of Baroda Sweep FD A/c No - 98770300006219	6,05,882.00	-
	Bank of Baroda Sweep FD A/c No - 98770300005905	51,27,984.00	i de la companya della companya della companya de la companya della companya dell
	Bank of Baroda Sweep FD A/c No - 98770300005906 Bank of Baroda Sweep FD A/c No - 98770300006129	1,02,55,966.00 50,82,125.00	3 <b>-</b> 8
	Bank of Baroda Sweep FD A/c No - 987/0300006129  Bank of Baroda Sweep FD A/c No - 98770300006130	25,41,063.00	(5/) (1200
	Bank of Baroda Sweep FD A/c No - 98770300006130	55,02,914.00	-
	Sub-Total (e)	6,11,87,943.00	2,20,08,443.00
	Total (a+b+c+d)	6,89,88,646.96	3,86,58,958.92

#### **SCHEDULE NO. 9 CASH BALANCE**

Sr. No.	Particulars	31.03.2025 Rs.	31.03.2024 Rs.	
	Cash Balance With			
	Bunts Sangha Pune	1,18,691.00	4,926.00	
	South Wing	56,500.00	56,500.00	
	Ladies Wing	3,073.00	7,127.00	
	North Wing	1,040.00	1,040.00	
	Youth Wing	17.00	77.00	
	Total	1,79,321,00	69,670.00	

#### SCHEDULE NO.8: BANK BALANCE

Sr. No.	Particulars	31.03.2025 Rs.	31.03.2024 Rs.
	Bank Balance with :		
a.	In Savins Accounts with Bank of Baroda Warje Branch, Pune		
a.	Bunts Sangha Saving Bank Account 99980100001971	17,814.81	1,45,669.55
	Sub-Total (a)	17,814.81	1,45,669.55
b.	In Savins Accounts with Bank of Baroda Camp Branch, Pune		
	Bunts Sangha Saving Bank Account 75980100005820	-	2,11,825.00
	Sub-Total (b)	- ()	2,11,825.00
c.	In Savins Accounts with Bank of Baroda Baner Branch, Pune		
C.	Bunt Sangha Ladies Wing Account 98770100006699	8,296.57	71,316.54
	Bunts Sangha Saving Bank Account 98770200001598	2,84,265.00	-
	Sub-Total (c)	2,92,561.57	71,316.54
d.	In Savins Accounts with Karnataka Bank Ltd. Baner Branch, Pune		
u.	Building Fund Account 6282500100346501	3,22,968.81	2,16,796.81
	Hall Booking Account 6282500100317201	59,83,602.11	1,45,29,176.27
	Kalpavruksha Traimasika Account 6282500100408001	56,053.00	56,053.00
	Kalpavruksha Yojana Account 6282500100406801	3,04,662.05	7,36,204.14
	Life Membership Fund Account 6282500100346601	1,64,861.00	1,52,765.00
	Bunts Sangha NorthWing Account 6282500100417901 Bunts Sangha South Wing Account 6282500100857401	4,63,230.20   1,07,895.41	2,21,885.20 1,00,737.41
	Bunt Sangha Youth Wing Account 6282500100637401	87,055.00	2,08,087.00
	Sub-Total (d)	74,90,327.58	1,62,21,704.83
e.	In Fixed Deposits Account with Bank of Baroda Warje Branch, Pune		
c.	Bank of Baroda FD A/c No - 99980300003328	57,82,441.00	54,42,485.00
	Bank of Baroda FD A/c No - 99980300003390	28,83,559.00	27,14,139.00
	Bank of Baroda FD A/c No - 99980300003391	28,83,562.00	27,14,140.00
	Bank of Baroda FD A/c No - 99980300003424	28,80,406.00	27,09,413.00
	Bank of Baroda FD A/c No - 99980300003435	28,78,519.00	27,07,637.00
	Bank Of Baroda FD A/c No - 99980300003524 Bank of Baroda FD A/c No - 99980300003525	28,72,743.00	27,02,191.00
	Bank of Baroda FD A/c No - 99980300003323	28,72,743.00 35,43,270.00	27,02,191.00
	Bank of Baroda FD A/c No - 99980300006245	35,43,270.00	(5)
	In Fixed Deposits Account with Bank of Baroda		
f.	Baner Branch, Pune		
	Bank of Baroda Ladies Wing FD A/c No - 98770300003911	1,13,000.00	1,05,416.00
	Bank of Baroda Ladies Wing FD A/c No - 98770300003912 Bank of Baroda Sweep FD A/c No - 98770300006159	2,26,001.00 5,56,455.00	2,10,831.00
	Bank of Baroda Sweep FD A/c No - 98770300006159	10,36,040.00	-
	Bank of Baroda Sweep FD A/c No - 98770300006219	6,05,882.00	148 148
	Bank of Baroda Sweep FD A/c No - 98770300005905	51,27,984.00	-
	Bank of Baroda Sweep FD A/c No - 98770300005906	1,02,55,966.00	383
	Bank of Baroda Sweep FD A/c No - 98770300006129	50,82,125.00	-
	Bank of Baroda Sweep FD A/c No - 98770300006130 Bank of Baroda Sweep FD A/c No - 98770300006491	25,41,063.00 55,02,914.00	-
	Sub-Total (e)	6,11,87,943.00	2,20,08,443.00
	  Total (a+b+c+d)	6,89,88,646.96	3,86,58,958.92

#### SCHEDULE NO. 9 CASH BALANCE

Sr. No.	Particulars	31.03.2025 Rs.	31.03.2024 Rs.	
	Cash Balance With			
	Bunts Sangha Pune	1,18,691.00	4,926.00	
	South Wing	56,500.00	56,500.00	
	Ladies Wing	3,073.00	7,127.00	
	North Wing	1,040.00	1,040.00	
	Youth Wing	17.00	77.00	
	Total	1,79,321.00	69,670.00	

#### SCHEDULE NO.10: EXPENDITURE IN RESPECT OF PROPERTIES - OTHER EXPENSES

Sr. No.	Particulars 31.03.2025 Rs.		31.03.2024 Rs.	
a.	Electricity Charges	62,97,906.00	51,21,825.00	
b.	Generator Expenses	2,97,292.35	2,33,231.48	
c.	House Keeping Material Expenses	8,89,888.99	5,21,222.41	
	Total	74,85,087.34	58,76,278.89	

#### SCHEDULE NO.11: ESTABLISHMENT EXPENSES

Sr. No.	Particulars	31.03.2025 Rs.	31.03.2024 Rs.
a.	Printing & Stationery	59,299.47	1,72,622.15
b.	Postage & Courier Charges	22,457.00	16,926.00
c.	Depreciation	11,51,310.45	12,36,768.00
d.	Bank Charges	15,543.93	32,194.78
e.	Interest on dealayed payment of Income Tax TDS	50,498.00	2,861.00
f.	Insurance Charges	1,97,085.00	1,46,167.00
g.	Professional Charges	3,81,968.00	4,29,118.00
h.	Local Conveyance	31,884.00	8,773.00
i.	Telephone & Internet Charges	32,126.00	54,745.00
j.	Interest on dealayed payment of GST	1,284.00	5,756.00
k.	GST Return Late Filing Fees	100.00	1,650.00
1.	Office Expenses	2,22,530.00	3,19,183.54
m.	Miscellaneous Expenses	1,62,038.00	1,34,830.00
n.	Security Charges	10,37,891.00	7,94,832.20
0.	Sundry Balances Written Off	•	85,332.59
p.	Canteen Expenses	1,17,100.00	1,81,157.00
q.	Water Charges	3,54,788.09	5,09,693.11
r.	GST Input on Expenses	35,289.62	40,377.49
s.	Parking Charges	2,80,000.00	74.70
t.	Staff Welfare Expenses	1,06,691.00	***
u.	Maharashtra Labour Welfare Fund Contribution	1,275.00	-
٧.	Employees Provident Fund Contribution	2,43,639.00	3.50
w.	Employees State Insurance Scheme Contribution	78,795.00	.=.
x.	Income Tax TDS Return Late Filing Fees	35,200.00	
z.	Temporary Mandam Charges	4,50,000.00	-
aa.	Repair & Maintainance - Machinery	11,03,484.68	
ab.	Repair & Maintainance - Computer	15,938.00	
ac.	Repair & Maintainance - Electrical	2,97,184.84	: <b>=</b> 0
ad.	Repair & Maintainance -Furniture	61,185.00	<b>1</b>
		45 44 505 55	
	Total	65,46,585.08	41,72,986.86

#### SCHEDULE NO.12: EXPENDITURE ON THE OBJECT OF TRUST

Sr. No.	Particulars 31.03.2025 Rs.		31.03.2024 Rs.	
a.	Advertisment Expenses	4,39,834.00	2,18,250.00	
b.	Event Expenses	62,61,255.38	51,70,111.76	
c.	Donation Given to Other Trust	4,98,463.00	**	
	Total	71,99,552.38	53,88,361.76	

#### SCHEDULE NO.13: OTHER INCOME

Sr. No.	Particulars	31.03.2025 Rs.	31.03.2024 Rs.
A.	Discount (Net)	1,23,106.39	36,763.50
В.	Interest Received on Security Deposit with MSEDCL	76,450.00	69,498.00
C.	Community Hall Charges Receipts	3,89,82,281.77	3,34,17,796.24
D.	Hall Booking Cancellation Charges	63,559.32	15,000.00
E.	Traimasika Membership Receipts	-	22,400.00
F.	Interest Received on Income Tax Refund	1,14,198.00	9,158.00
G.	Sundry Balances Written Back	3,300.00	*
_			
	Net Revenue (A+B+C+D+E+F+G+H)	3,93,62,895.48	3,35,70,615.74

#### **BUNTS SANGHA PUNE - LADIES WING**

#### **RECEIPT & PAYMENT ACCOUNT**

For the Year Ended on 31st March 2025

RECEIPT	Amount Rs. 2024-2025	Amount Rs. 2023-2024	PAYMENT	Amount Rs. 2024-2025	Amount Rs. 2023-2024
To Balance B/d -Cash in Hand -Cash at Bank	7,127.00 3,87,563.54	9,942.00 5,42,814.30	By Donation Paid By Event Expenses	3,46,334.00	80,250.00 2,05,765.00
To Interest on Saving Bank Account	1,988.00	5,497.00	By Other Charges	38,920.00	-
To Interest on Bank Fixed Deposits	22,754.00	22,407.00	By Bank Charges	7.97	654.76
To Donation Received	3,16,200.00	2,25,700.00	By Fund Given to Youth Wing	-	5,000.00
			By Fund Given to Main Bunts Sanga	<b>12</b>	1,20,000.00
			By Cash in Hand By Cash at Bank	3,073.00 3,47,297.57	7,127.00 3,87,563.54
Total	7,35,632.54	8,06,360.30	Total	7,35,632.54	8,06,360.30

For Bunts' Sangha Pune - Ladies Wing

Place: Pune Date: 10th September 2025 Chairperson Secretary Treasurer

#### **BUNTS SANGHA PUNE - SOUTH ZONE**

#### **RECEIPT & PAYMENT ACCOUNT**

#### For the Year Ended on 31st March 2025

RECEIPT	Amount Rs. 2024-2025	Amount Rs. 2023-2024	PAYMENT	Amount Rs. 2024-2025	Amount Rs. 2023-2024
To Balance B/d	State Page No Service	,			SOANS CONTROL TO AN
-Cash in Hand	56,500.00	2	By Event Expenses	16,900.00	97,370.00
-Cash at Bank	1,00,737.41	1,65,414.00	By Donation	2,05,000.00	1,66,000.00
MARKET THE STATE OF THE STATE O	0000 0000	100. 6	By Bank Charges	-	5.59
To Interest on Saving Bank					0.0000000000000000000000000000000000000
Account	3,657.00	3,199.00			
To Donation Received	2,25,401.00	2,52,000.00			
			By Cash in Hand	56,500.00	56,500.00
			By Cash At Bank	1,07,895.41	1,00,737.41
			1990		
Total	3,86,295.41	4,20,613.00	Total	3,86,295.41	4,20,613.00

For Bunts' Sangha Pune - South Zone

Place: Pune

Date: 10th September 2025 Chairman Secretary Treasurer

#### **BUNTS SANGHA PUNE - NORTH ZONE**

#### **RECEIPT & PAYMENT ACCOUNT**

For the Year Ended on 31st March 2025

RECEIPT	Amount Rs. 2024-2025	Amount Rs. 2023-2024	PAYMENT	Amount Rs. 2024-2025	Amount Rs. 2023-2024
To Balance B/d		197-17-17-17-17-17-17-17-17-17-17-17-17-17	By Donation Paid	4,08,463.00	1,15,000.00
-Cash in Hand	1,040.00	1,040.00	By Event Expenses	1,54,146.00	50,100.00
-Cash at Bank	2,21,885.20	3,17,050.20	By Advertisement Expenses		42,000.00
	25 12		By Bank Charges	-	590.00
To Interest on Saving Bank					
Account	9,451.00	8,513.00	By Meeting Expenses	15,000.00	-
To Donation Received	8,09,503.00	1,04,012.00		W	
					4.040.00
			By Cash in Hand	1,040.00	1,040.00
			By Cash at Bank	4,63,230.20	2,21,885.20
Total	10,41,879.20	4,30,615.20	Total	10,41,879.20	4,30,615.20

For Bunts' Sangha Pune - North Zone

Place: Pune

Date: 10th September 2025 Chairman Secretary Treasurer

#### **BUNTS SANGHA PUNE - YOUTH WING**

#### **RECEIPT & PAYMENT ACCOUNT**

#### For the Year Ended on 31st March 2025

RECEIPT	Amount Rs. 2024-2025	Amount Rs. 2023-2024	PAYMENT	Amount Rs. 2024-2025	Amount Rs. 2023-2024
To Balance B/d -Cash in Hand -Cash at Bank	77.00 2,08,087.00	22.00 1,01,718.00	By Event Expenses	1,46,560.00	3,38,195.00
To Interest on Saving Bank Account To Donation Received To Fund Received from Main Bunts Sangha To Fund Received from Ladies Wing	3,968.00 10,500.00 11,000.00	2,934.00 3,58,250.00 78,435.00 5,000.00			
			By Cash in Hand	17.00	77.00
			By Cash At Bank	87,055.00	2,08,087.00
Total	2,33,632.00	5,46,359.00	Total	2,33,632.00	5,46,359.00

For Bunts' Sangha Pune - Youth Wing

Place: Pune

Date: 10th September 2025 Chairman Secretary Treasurer

#### **MANAGING COMMITTEE 2025-2027**

Mr. Ajith Kenjaru Hegde Honorable PRESIDENT
Mr. Vishwanath Shivanna Shetty VICE. PRESIDENT
Mr. Ramakrishna M. Shetty VICE. PRESIDENT
Mr. Sudhir Sanjeeva Shetty GEN.SECRETARY
Mr. Herde Prashant Shetty TREASURER

Mr. Chandrashekar Sunder Shetty

Mr. Sunil Prabhakar Shetty

JOINT SECRETARY

JOINT TREASURER

Mr. Satish R Shetty ADVISOR TO KALPAVRIKSHA SOCIAL WELFARE.

Mr. Ganesh Jogi Shetty

CHM. LEGAL CELL.Com.

Mr. Mohan.H. Shetty

ADVISOR TO BUILDING COM.

Mr. Y Chandrahas Lokayya Shetty CHM.CULTURAL & EVENT MANAGEMENT COM.

Mr. Madhav R. Shetty CHM. PBS MATRIMONIAL. COM.

Mr. Ganesh Sridhar Hegde CHM.BUILDING Maintenance & Development Com.
Mr. Pravin shankar Shetty CHM. KALPAVRIKSHA SOCIAL WELFARE COM.

Mr. Prabhakar Shetty CHM. Public Relation & Leadership Development.Com.

Mr. Shashindar Shetty CHM. MEMBERSHIP Development Com.

Mr. Vivekananda Vadiraja Shetty

Mr. Dinesh kumar Anand shetty

Mr. Ravi K Shetty

Mr. Rakesh Shetty

Mr. Balchandra Shetty

CHM. PICNIC Com.

CHM. CATERING COM.

PCMC - CO-ORDINATOR

PCMC - CO-ORDINATOR

Mr. Shekhar Chikkappu Shetty

CHM. RELIGIOUS & RITUALS COM.

Mr. Ganesh Poonja

COORDINATOR- EVENT MANAGEMENT

Mr. Raunak J Shetty CO ORD. YOUTH WING , PRO & LEADERSHIP DEVELOPMENT.

#### Invitees:

DR. SUJAI HEGDE SURGICAL ONCOLOGIST- RUBY HALL CLINIC PUNE

MR. UDAYA SHETTY Financial Consultancy

DR. SUDHIR RAI Ruby Hall Clinic Hinjewadi RCGP- EMERGENCY MEDICINE

DR. CHITTARANJAN SHETTY MD.GENERAL PHYSICIAN

DR DAYANAND SHETTY KEM RADIOLOGIST

DR SUDHAKAR SHETTY PAEDIATRICIAN (CHILDREN SPECIALIST)

DR. AKASH SHETTY MDS, PG Diploma Advanced Oral implantology.(CIIOMFI, France)

Adv. HARIPRASAD SHETTY Civil Law, Conveyancing & Family matters,

Practising in Pune Courts & Mumbai High Court.

Adv. SHASHI S. SHETTY Civil Litigation, Conveyancing & family matters, practicing at Pune

CA. Shrinivasa A. Alva Chartered Accountant, Practicing in Pune CA Udaya Shankar Shetty Chartered Accountant Practicing in Pune CA. Nitesh Vittal Shetty Chartered Accountant Practicing in Pune

Mr. Santosh N. Shetty Property Consultant In Pune.

#### MAHILA VIBHAG - 2025-27

Mrs. Shammi Ajit Hegde- Chairperson

Mrs. Sandhya Ramkrishna Shetty - Vice Chairperson

Mrs. Divya Santosh Shetty - Vice Chairperson

Mrs. Neena Balkrishna Shetty - Secretary

Mrs. Veena Prashant Shetty - Treasurer

Mrs. Nayana Jaya Shetty - Joint Secretary

Mrs . Niveditha Sudhakar Shetty - Joint Treasurer

Mrs.Sarika Chandrahas Shetty - Cultural

Mrs. Vinaya Umanath Shetty - Sports

Mrs Asha Praveen Shetty - Joint cultural

Mrs. Geeta Jaya Shetty - Religious and rituals

Mrs. Geeta Ratnakar Shetty - Education

Mrs. Reshma Sudhir Shetty - Joint Sports

Mrs. Jyoti Bhandari - membership

Mrs. Geetha Vijay Shetty - Social media and

communication

Neena Rai - PRO

Nandini Hegde - Member

Veena Prabhakar Shetty - Marriage bureau

#### **YOUTH WING - 2025-27**

Mr. Abhinandan Shekhar Shetty - Chairman

Mr. Jitesh Jayyaa Shetty - Secretary

Mr. Nishan Shekhar Shetty - Vice Chairman

Miss. Shravya Santosh Shetty - Vice Chairman

Mr. Dheer Santosh Shetty - Treasurer

Mr. Sumeet Shekhar Shetty - Joint Treasurer

Mrs. Nidhi Konark Rai - Joint Secretary

Mr. Dishank Santosh Shetty - CHM. Cultural Com.

Miss. Drithi Vivekananda Shetty - Cord. Cultural Com.

Mr. Abhijeet Vishwanath Shetty - Cord. Cultural Com.

Mr. Dhiraj P. Shetty - Cord. Membership

Miss. Soumya A. Shetty - Cord. P.R.O

Mr. Pranesh Harish Shetty - CHM. Sports Com.

Mr. Suchet Sudhakar Shetty - Cord. Catering Committee

Mr. Hritik Sundar Shetty - Cord. Social Media,

Website and Communication

Mr. Akshay Vasant Shetty - Cord. Religious and Rituals

Miss. Deeksha Shetty - CHM. KSW-Vidyadata

Miss. Khushi Vadiraj Shetty - Cord. KSW-Vidyadata

Mr. Avinash Ganesh Shetty - CHM. KSW-Annadata

Mr. Sagar Ganesh Shetty - CHM. KSW-Ashraya data

Mr. Sharan Umesh Shetty - CHM. KSW-Kreedatada

Miss. Pratiksha Anand Shetty - CHM. KSW-Arogyadata

Miss. Akshata Arvind Rai - Cord. KSW-Arogyadata

Mr. Nilles Shetty - Member

Miss. Saniya Ravindra Shetty - Member

Miss. Riddhi Shetty - Invitee

Miss. Sanvi Sudhir Shetty - Invitee

#### **NORTH REGIONAL COMMITTEE - 2025-27 SOUTH REGIONAL COMMITTEE - 2025-27** Mr. Sudhakar C Shetty - Chairman Mr. Naryan Rajiv Hegde - Chairman Mr. Jagadeesh B Shetty - Secretary Mr. Uday Honnaya Shetty - Vice Chairman Mr. Damodar G Shetty - Vice Chairman Mr. Vasant Raju Shetty - Vice Chairman Mr. Sanjiv R Shetty - Vice Chairman Mr. Prasanna Shekhar Shetty - Secretary Mr. Sampath P Shetty - Treasurer Mr. Yogesh Prabhakar Shetty - Joint Secretary Mr. Sudhakar T Shetty - Joint Treasurer Mr. Santosh Raju Shetty - Treasurer Mr. Vasant S Shetty - Joint Secretary Mr. CA Uday Shetty - Invitee Mr. Sachidanand Shetty - Cord. Kalpavriksha Social Welfare Mr. M Rajaram Shetty - Chief Advisor Mr. Dinesh S Shetty - Cord. Building Committee Mr. Raghu Bhoja Shetty - Marriage Bureaus Mr. Anand A Shetty - Cord. Membership Mr. Harish Gopal Shetty - Cultural Mr. Jaya S Shetty - Cord. P.R.O Mr. Jagdeesh M Shetty - CHM. Sports Com. Mr. Suresh Shetty - Cultural Joint Coordinator Mr. Ratnakar R Shetty - CHM. Catering Committee Mr. Yashavanth jaya Shetty - Educational Mr. Jagdeep P Shetty - CHM. Cultural Com. Mr. Vasant Sundar Shetty - Educational Mr. Arun M Shetty - Cord. Marriage Bureau Co-ordinator Mr. Anand K Shetty - Cord. Kalpavriksha Trimasika Com Mr. Prakash Hariyanna Shetty - Social Welfare Mr. Praveen B Shetty - Cord. Social Media, Website and Mr. Manjunath Ramanna Shetty - Prog Arranger Communication Mr. Anand Vittal Shetty - Health Mr. Rajesh L Shetty - Cord. Religious and Rituals Mr. Ganesh Naryana Shetty - Joint Treasurer Mr. Bhagwandas S Bhandari - CHM. KSW-Vidyadata Mr. Diwakar Sudhakara Shetty - Sports Mr. Prakash M Shetty - CHM. KSW-Annadata Mr. Pradeep Vitthal Shetty - Sports Co -Ordinator Mr. Ramesh S Shetty - CHM. KSW-Ashraya data Mr. Divakar N Shetty - CHM. KSW-Kreedatada Mr. Sathish Puttanna Shetty - P.R.O. Mr. Vivek K Shetty - CHM. KSW-Arogyadata Mr. Rakesh U Mada - Member Mr. Subash A Shetty - Member Mr. Jaykar Shetty - Member Mr. Pushparaj N Shetty - Member Mr. Jayshil Shetty - Invitee INVITEES Mr. Karunakar Chandrashekhar Shetty - Invitee Mr. Vasant A Shetty Invitees **INVITEES** Mr. Bhaskar V Shetty Invitees Mr. Sunil Bujanga Shetty - Invitee Mr. Vasant M Shetty Invitees Mr. Karunkar Jaganath Shetty - Invitee Mr. Ravi K Shetty M.Committee Mr. Diwakar SHETTY MANIBETTU - Invitee Mr. Shekher C Shetty M.Committee Mr. Chandrahas Shetty - Invitee Mr. Pravin Hegde - Invitee Mr. Subhash Shetty - Invitee NORTH REGIONAL COMMITTEE SOUTH EAST REGIONAL COMMITTEE **LADIES WING - 2025-27 LADIES WING - 2025-27** Mrs. Prema R Shetty - Chairperson Mrs. Vinoda S Shetty - Chairperson Mrs. Renuka D Shetty - Vice Chairperson Mrs. Lalitha T Shetty - Vice Chairperson Mrs. Rohini T Shetty - Secretary Mrs. Shakunthala Vasantha shetty - Vice Mrs. Shobha S Shetty - Joint Secretary Chairperson Mrs. Sukanya D Shetty - Secretary Mrs. Lata S Shetty - Treasurer Mrs. Padmakshi S Shetty - Joint Secretary Mrs. Rupa M Shetty - Joint Treasurer Mrs. Vanita S Shetty - Chp. Cultural Committee Mrs. Aruna S Shetty - Treasurer Mrs. Rekha Shetty - Joint Treasurer Mrs. Prathima S Shetty - Cord. Cultural Committee Mrs. Sarita V Shetty - CHP. Cultural Committee Mrs. Sumangala S Shetty - Cord. Membership Mrs. Jyothi N.Hegde - Cord. Cultural Committee Mrs. Sunitha R Shetty - Cord. P.R.O Mrs. Nikita P Shetty - Cultural committee Mrs. Shibani J Shetty - Chm. Sports Com. Mrs. Sharmila P. Shetty - CHM. Sports Com. Mrs. Rupa U Shetty - Cord. Sports Com. Mrs. Ranjitha R Shetty - Cord. Sports Com. Mrs. Neeta A Shetty - Cord. Marriage Bureau Mrs. Sunita J Shetty - Cord. Kalpavriksha Trimasika Com Mrs. Asha D. Shetty - Education Mrs. Deepa Y shetty - Member Mrs. Pramila J Shetty - Cord. Social Media. Mrs. Sangita Uday Shetty - Member Mrs. Ambika V Shetty - Cord. Religious and Rituals Mrs. Shobha A Shetty - Member Mrs. Asha R Shetty - Chp. Ksw-Vidyadata Mrs. Shreya Shetty - Invitees Mrs. Geeta S Shetty - Cord. Ksw-Vidyadata Mrs. Leela V Shetty - Chp. Ksw-Annadata Mrs. Rupa A Shetty - Chp. Ksw-Ashraya Data Mrs. Swati S Shetty - Chp. Ksw-Kreedatada Mrs. Yashoda G Shetty - Chp. Ksw-Arogyadata Mrs. Vinoda V Shetty - Cord. Ksw-Arogyadata Mrs. Asha S Shetty - Member Mrs. Asha A Shetty - Member

#### **EAST REGIONAL COMMITTEE - 2025-27**

#### Mr. Sandesh Shetty - Chairperson

Mr. Vasant Shetty - Vice Chairperson

Mr. Vijay V Shetty - Secretary

Mr. Suresh Shetty - Joint Secretary

Mr. Sachin N Shetty - Treasurer

Mr. Vijay M Shetty - Joint Treasurer

Mr. Rakshit Shetty - CHP. Cultural Committee

Mr. Ganesh Shetty - Cord. Cultural Committee

Mr. Shashishekar Shetty - Cord. Membership

Mr. Harish Shetty - Cord. P.R.O

Mr. Akshat Shetty - CHM. Sports Com.

Mr. Kiran Shetty - Cord. Sports Com. Cord. Marriage

Mr. Rakshit Shetty - Cord. Kalpavriksha Trimasika Com

Mr. Santhosh Shetty - Cord. Social Media, Website and Communication

Mr. Manmath Shetty - Cord. Religious and Rituals

Mr. Umesh Shetty - CHP. KSW-Vidyadata

Mr. Arvind Shetty - Cord. KSW-Vidyadata

Mr. Shivram Shetty - CHP. KSW-Annadata

Mr. Ganesh Shetty - CHP. KSW-Ashraya data

Mr. Mahesh Shetty - CHP. KSW-Kreedatada

Mr. Bharath Shetty - CHP. KSW-Arogyadata

Mr. Ganesh V Shetty - Cord. KSW-Arogyadata

Mr. Sachin Shetty - Member

## EAST REGIONAL COMMITTEE - LADIES WING 2025-27

Mrs. Shalini Mahesh Shetty - Chairperson

Mrs. Kriti Shetty - Hon. Secretary

Mrs. Vijaya Sadu Shetty - Treasurer

Mrs. Harinakshi Shetty - Joint Treasurer

Mrs. Hema Prabhakar Shetty - Treasurer

Mrs. Shashvitha Sachin Shetty - Health Coordinator

Mrs. Suvidha Sunil Shetty - Sports Coordinator

Mrs. Renuka Suresh Shetty - Joint Sports

Coordinator

Mrs. Chandratara Jayaram Shetty - PRO

Mrs. Swetha Prasanna Shetty - Member

Mrs. Shilpa Chiranjan Shetty - Member

Mrs. Sandhay Arun Shetty - Member

Mrs. Usha J Shetty - Member

Mrs. Anita Vijay Shetty - Member

Mrs. Vanita A Shetty - Member

Mrs. Heera Shetty - Member

Mrs. Jyothi Shetty - Member

To,



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

Regd. Office: S. No. 104/1 part

Baner, Mumbai-Bengaluru Highway, Pune 411045. Website: www.punebunts.com

E-mail: punebunts@gmail.com

Telephone: 9091429091