

SWAMI VIVEKANAND SEVA TRUST

FY2024-2025



Chartered Accountant

NumanAhmed& Associates

**Chartered Accountants
HNo4-7-96, Bait-ul-Ikram,
Nawabpura Aurangabad.
431001. Maharashtra.**

Audited Financial Statements



Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anytime Anywhere*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
983444470091025

Date of e-Filing
09-Oct-2025

Name	: SWAMI VIVEKANAND SEVA TRUST (SVST)
PAN/TAN	: AAKTS7558P
Address	: Svst Communication Office, Ntc, Hingoli, Hingoli, Hingoli S.O, Hingoli, Maharashtra-431 513
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 623657

(This is a computer generated Acknowledgement Receipt and needs no signature)

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	BS_SVST_2024-25.pdf	684140	9157538826fe4208ccea7 3b870d7d447f18298ec45 6eea4d91e4f446ea8f03a 2
2	Income_&_Exp_SVST_202 4-25.pdf	561453	c30a77d8fd7a6c85c3e76 122a54d509a6e470dc14 d543b8744c58d1a5f04c6 d4
3	Income_&_Exp_SVST_202	561453	c30a77d8fd7a6c85c3e76



SI No	Attachment Name	Size(bytes)	Hash value of Attachment
	4-25.pdf		122a54d509a6e470dc14 d543b8744c58d1a5f04c6 d4
4	BS_SVST_2024-25.pdf	684140	9157538826fe4208ccea7 3b870d7d447f18298ec45 6eea4d91e4f446ea8f03a 2



Acknowledgement Number: 983444470091025

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of Swami Vivekanand Seva Trust (svst) [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2025 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications:-

- (a) Nature of Business . The assessee is a charitable trust registered under section 12AB of the Income Tax Act, 1961, engaged in providing training and educational programs to farmers and promoting agricultural development. During the year, the trust earned 1,11,87,505 from its core charitable activities and also undertook substantial purchase and sale of turmeric amounting to 21,28,83,324. Both purchase and sale were recorded at the same value, with no profit or loss arising from the said transactions.
- (b) Character and Proportion of Turmeric Transactions. The turmeric transactions form a significantly large component compared to the receipts from the main charitable activities (approximately 19 times higher). The trust has represented that the same were carried out as part of farmer support and training initiatives, without any commercial motive. However, considering the volume of such transactions, the trust should maintain separate books of account for these operations and retain supporting evidence to substantiate that the activity is incidental to its charitable purpose in terms of section 11(4A). Failure to maintain separate books could attract implications under section 13(1)(bb).
- (c) Accounting Treatment . The turmeric purchase and sale transactions have been routed through the Income and Expenditure Account without any margin. It is recommended that such transactions be disclosed separately in the notes to accounts, with a clear description that they relate to incidental or support activities for training programs
- (d) Non-Compliance with TDS Provisions . It was observed that the trust has not deducted tax at source on several transactions during the year. Hence, the trust is not in compliance with Chapter XVII-B, and may be treated as assessee-in-default under sections 201(1) and 201(1A). Corrective steps are advised in subsequent financial years.
- (e) GST Reporting Discrepancy The trusts GST returns (Form 3B) for the year did not include turmeric sales of 21,28,83,324. The trust has explained that these represent exempt agricultural produce sales and will be reported in the September return of the subsequent financial year, in accordance with Section 37(3) of the CGST Act, 2017. The trust should ensure proper reconciliation between books of accounts and GST returns, and adequate disclosure in Form GSTR-9 (annual return).
- (f) Verification of Charitable Character While the predominant objects of the trust remain charitable and educational, the volume of trading activity necessitates careful evaluation to ensure that the charitable purpose remains primary and dominant. The trust should maintain documentary proof (such as project reports, training material, and program correspondence) demonstrating that such trading was conducted to facilitate charitable activities rather than for profit generation.
- (g) Books of Account and Documentation .Books of account are maintained; however, documentation and linkage of turmeric activity with charitable programs require improvement. Supporting invoices, agreements, and beneficiary details should be properly maintained.
- (h) General Remarks . - The trust should ensure TDS compliance in future years. - Payments and receipts above 10,000 should be routed through banking channels as per Rule 6ABBA. - Internal control and compliance procedures should be strengthened to ensure accurate statutory reporting.



Acknowledgement Number: 983444470091025

(i) Sundry Debtors, Sundry Creditors, Bank Balances, Loans & Advances and all balances are subject to confirmation of the management.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view.

(i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2025, and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2025.

Subject to the following observations/qualifications-

- (a) The Trust operates in two segments - (i) educational/training programs and (ii) facilitation of turmeric trading as an incidental activity for farmer welfare
- (b) Trade receivables (4.56 Cr) and creditors (4.90 Cr) relate to turmeric transactions; expected to settle in FY 2025-26.
- (c) Loans aggregating 95.10 Lakh are unsecured and interest-free, utilized for program funding; no contravention of Section 13(1)(d)
- (d) No new corpus funds received; Capital Fund closing 50.30 Lakh
- (e) TDS was not deducted on certain transactions under Sections 194I, 194C, 194J, and 194Q. Trust will ensure compliance going forward
- (f) Turmeric sales omitted in FY 2024-25 GST returns; to be reported in September 2025 as exempt turnover u/s 37(3) CGST Act
- (g) At least 85% of income applied for charitable purposes; remaining within permissible limits u/s 11(1)(a).
- (h) Policy on Incidental Activities The Trust may undertake incidental activities that support its main charitable objects, provided that the proceeds are wholly applied toward those objects. The turmeric transactions during FY 2024-25 were conducted to assist farmers trained under its agricultural programs and are treated as incidental to the Trust's charitable activities in accordance with Section 11(4A) of the Income Tax Act, 1961.

The prescribed particulars are annexed hereto.

Name of Chartered Accountant
Membership Number
Firm Registration Number
Address
IP Address
Place
Date

CA Mohd Numan Ahmed Mohd Ikram Ahmed
ARCA623657
159766 W
Sony Tyre nawavbpura Aurangabad
103.211.61.86
Aurangabad
09-Oct-2025

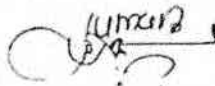


**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED
UNDER SUB SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF
THE BOMBAY PUBLIC TRUST ACT.**

Registration No. : F-3892 (HIN)
Name of the Public Trust : SWAMI VIVEKANAND SEVA TRUST [SVST], HINGOLI
For the year ending : 31st March 2025

- | | |
|--|---------------------------|
| 01) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules | : Yes |
| 02) Whether the receipts and disbursements are properly and correctly shown in the accounts. | : Yes |
| 03) Whether the cash balance & vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts. | : Yes |
| 04) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were in agreement with accounts. | : Yes |
| 05) Whether a register of movable and immovable properties is properly maintained, the changes there in are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with; | : Yes |
| 06) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; | : Yes |
| 07) Whether any property or funds of the Trust were applied for any object or purpose other than object or purpose of the Trust. | : Yes |
| 08) The amount outstanding for more than one year and the amounts written off, if any: | : No |
| 09) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000 | : Yes Repair involving an |
| 10) Whether any money of the Public Trust has been invested contrary to the provisions of section 35: | : No |
| 11) Alienations, if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditors. | : No |
| 12) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or loss or waste of money or other property thereof and whether such expenditures, failure, omission, or waste was caused in consequence of branch of the trustees of any person while in the management of the trust. | : No, Such Cases |
| 13) Whether the budget has been filed in the form provided by rule 16A | : No |
| 14) Whether the maximum and minimum number of the trustees is maintained | : Yes |
| 15) Whether the meetings are held regularly as provided in such instrument | : Yes |
| 16) Whether the minutes book or the proceedings of the meetings is maintained. | : Yes |
| 17) Whether any of the trustee has any interest in the investment of the trust. | : No |
| 18) Whether any of the trustee is a debtor or creditor of the trust. | : No |
| 19) Whether any irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustee during the period of audit. | : Yes |
| 20) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner | : No |

For Numan Ahmed & Associates
Chartered Accountants
FRN :- 159766 W



CA Mohd Numan Ahmed
Proprietor
M.No 623657
UDIN :- 25623657BMLDCJ4196



Place :- Chh. Sambhajinagar
Date :- 09/10/2025

BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE IX C (WIDE) RULE 32)
STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR
THE YEAR ENDING 31st MARCH, 2025

Name of the Public Trust : **SWAMI VIVEKANAND SEVA TRUST [SVST], HINGOLI**
 Registration No. : **F-3892 (HIN)** Rs. Rs.

01) INCOME AS SHOWN IN THE INCOME & EXPENDITURE ACCOUNT 22,40,70,802

- 02) ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 5B AND RULE 32:
- 1) Donations received from other public trusts and Dharmadas.
 - 2) Grants received from Government and local authorities.
 - 3) Interest on Sinking or Depreciation Fund.
 - 4) Amounts spent for the purpose of secular education. (Schedule "I")
 - 5) Amounts spent for the purpose of medical relief (Schedule "II")
 - 6) Amount spent for the purpose of veterinary treatment of animals.
 - 7) Expenditure incurred from Donations for relief of distress caused by scarcity, drought, food, fire or other natural calamity.
(Donations to Earth Quake Relief Fund)
 - 8) Deductions out of income from lands used for agricultural purposes.
 - A) Land revenue & local funds cess
 - B) Rent payable to the superior landlord.
 - C) Cost of production if lands are cultivated by trust.
 - 9) Deduction out of income from lands used for non-agricultural purpose.
 - A) Assessment Cesses & other Govt. or Municipal Taxes.
 - B) Ground rent payable to the superior landlord.
 - C) Insurance premium
 - D) Repairs @ 10% of the estimated gross rent of building.
 - E) Cost of collection @ 4% of gross rent of the buildings let out.
 - 10) Cost of collection of income or receipts from securities, stocks, etc., @ 1% of such income.
 - 11) Deductions on account of repairs in respect of buildings not rented and yielding no income, @ 10% of the estimated gross annual rent.

Gross Annual Income chargeable to contribution Rs.	22,40,70,802
Amount of Contribution u/s. 5B(1) payable Rs.	

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

For Numan Ahmed & Associates
 Chartered Accountants
 FRN :- 159766 W

(Handwritten Signature)

CA Mohd Numan Ahmed
 Proprietor
 M.No 623657
 UDIN :- 25623657BMLDCI4196



Place : -Chh.Sambhajinagar
 Date :- 09/10/2025



Name of the Public Trust : SWAMI VIVEKANAND SEVA TRUST [SVST], HINGOLI
SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS
FOR THE FINANCIAL YEAR 2024-25

A. SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

01) METHOD OF ACCOUNTING :

The Accounts are prepared in accordance with accounting principles generally accepted in India.
The College is maintaining its accounts on the basis of mercantile system of accounting.

02) BASIS OF PREPARATION OF FINANCIAL STATEMENTS:

- a) The financial statements have been prepared under the historical cost convention and in accordance with generally accepted accounting principles.
b) Accounting policies not specifically referred to otherwise, are consistent and in accordance with generally accepted accounting principles.

03) REVENUE RECOGNITION

fees, donations & membership fees are accounted for on actual receipt basis.
Bank interest, etc are accounted for on accrual basis.

04) FIXED ASSETS :

Fixed Assets are stated at Cost of Constuction or acquisition.

05) DEPRECIATION :

Depreciation on Fixed Assets is calculated on written down value method as per rates specified in the Income Tax

06) CURRENT ASSETS, LOANS & ADVANCES :

In the opinion of the management, the value of all current assets, advances and deposits, cash and bank balances, and other realisable value in the ordinary course.

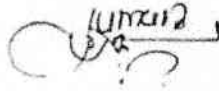
07) BORROWING COSTS :

Borrowing costs that are directly attributable to acquisition of assets has been capitalized and other borrowing

B. AUDIT FINDINGS

- 01) A Budget should be filed with the PTR Office, Hingoli every year in the Month of February
02) Cash In Hand Balance Shall be reduced

For Numan Ahmed & Associates
Chartered Accountants
FRN :- 159766 W



CA Mohd Numan Ahmed
Proprietor
M.No 623657
UDIN :- 25623657BMLDCI4196



Place :- Chh. Sambhajinagar
Date :- 09/10/2025



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [Vide Rule 17(1)]

Registration No. F-3892 (HIN)

NAME OF THE PUBLIC TRUST :- SWAMI VIVEKANAND SEVA TRUST

Receipts & Payments Account for the year ended 31.3.2025

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To Opening balance of			By Expenses		
Cash In Hand	4,49,579		Bank Charges	6,039	
BOI	1,366		Professional Fees	5,000	
BOM	15,568		Student Exp	9,01,500	
Central Bank	13,009		Office Expenses	16,310	
HDFC Bank	27,37,911		TDS Late Fees	33,600	
IDBI Bank	3,95,435	36,12,868	Travelling Exps	10,000	9,72,449
ODU-GKY	5,30,174		Investment		
Sundry Debtors	17,35,81,931	17,41,12,105	FD Deposit		4,20,00,054
Loans(Liability)			Deposits		94,87,500
Green Life Enterpriser	-		Bank Interest		2.95
Glare Chemicals India	5,00,000		Other Current Liabilities		32,36,565.00
Mahaveer Ent.	35,00,000	40,00,000	Purushottam Kute		4,44,000.00
Current Liability		98,00,000	Provision		42,99,828.00
Receipts From Main Object			Sundry Creditors		17,71,01,551.00
CCIM fees	7,600		Sundry Debtors		11,200.00
Deasi Fees	91,000		Fixed Assets		
Dist Conservation Officer Grand	23,29,773		Printer	35,150	
FD Interest	3,85,251		Furniture	1,18,270	
Gomhs Parsh Agri Fund	2,50,000		Sound System	21,000	1,74,420.00
Mati Namuna Grant	5,00,000		By Closing balance of		
Mati Training	1,065		Cash In Hand	4,73,064.12	
Projet Atma Hingoli Fund	8,41,950		BOI	1,366.46	
Rent Received	50,000		BOM	29,773.50	
TDS Interest Received	70,077	45,26,716	Central Bank	3,21,274.50	
Purushottam Kute		18,000	HDFC Bank	0.10	
TDS Receivables		60,543	HDFC Bank	-6959.40	
Interest			IDBI Bank	2,188.90	8,20,702
Bank interest		20020.00			
Student Fund (Student Certificate)		3,97,972			
Green Life Enterpriser					
Investment					
FD Deposit		4,20,00,054			
		23,85,48,278			23,85,48,278

PLACE : AURANGABAD

DATED : 09/10/2025



As per our report of even date
For Numan Ahmed & Associates
(Chartered Accountants)
Reg No : 159766W

Numan Ahmed
M No. 623657
UDIN : 25623657BMLDCJ4196
Place : Chh.Sambhajinagar
Date :09/10/2025



SCHEDULE IX [Vide Rule 17(1)]

Registration No. F-3892 (HIN)

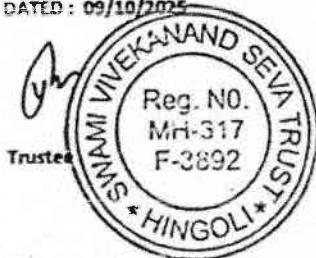
NAME OF THE PUBLIC TRUST :- SWAMI VIVEKANAND SEVA TRUST

Income & Expenditure Account for the year ending 31.3.2025

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
Expenditure in respect of properties		-	[accrued]		-
Rate, Taxes, Cesses		-	Rent		-
Salaries		26,28,388	[realised]		-
Insurance		-			-
Depreciation (by way of provision of adjustments)		-	[accrued]		-
Establishment Expenses		-	Interest		-
		-	[realised]		-
Purchases		21,28,83,324			-
Remuneration to Trustees		-	On Securities		-
		-	On Deposit		-
Remuneration (in the case of math) to the head of math, including his house-hold expenditure, if any		-	On Bank account		-
Legal expenses/bank charges		-	Dividend		-
Audit Fees		50,000	Donation		-
Contribution and Fees		-	Turmeric Sale		21,28,83,324
Amount written of		-	Income from other sources (in details as far as possible)		-
(a) Bad Debts		-	CCM fees	7,600	-
(b) Loan Scholarships		-	Deasi Fees	91,000	-
(c) Irrecoverable rent		-	Dist Conservation Officer Grand	23,29,773	-
(d) Other items		-	FD Interest	3,85,251	-
Miscellaneous Expenses		-	Gomhs Parsh Agri Fund	2,50,000	-
Depreciation		6,17,267	Mati Namuna Grant	5,00,000	-
Amounts transferred to Reserve or specific Funds		-	Mati Training	10,22,126	-
Expen. on objects of the trust		-	Projet Atma Hingoli Fund	8,41,950	-
(a) Religious		-	Rent Received	50,000	-
(b) Educational		-	TDS Interest Received	70,077	-
(c) Medical Relief		-	DDUKY MH PH12	41,93,844	-
(d) Relief of poverty		-	Goat Farming Training	6,55,670	-
(e) Other charitable objects		78,27,722	Goat Projet Report Fees	7,70,170	-
		-	Bank Interest	20,017	1,11,87,478
Surplus carried over to B/S		64,101	Deficit carried over to Balance sheet		-
		22,40,70,802			22,40,70,802

PLACE : AURANGABAD

DATED : 09/10/2025



As per our report of even date
For Numan Ahmed & Associates
(Chartered Accountants)
Reg No : 159766W

(Signature)

CA Mohd Numan Ahmed
M No. 623657
UDIN : 256236578MLDCJ4196
Place : Chh. Sambhajinagar
Date : 09/10/2025


THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule 17(1)]
Registration No. F-3892 (MH)
NAME OF THE PUBLIC TRUST :- SWAMI VIVEKANAND SEVA TRUST

Balance Sheet as at 31.03.2025

FUNDS & LIABILITIES	Rs	Rs	PROPERTY & ASSETS	Rs	Rs
Trust Funds or Corpus Balance as per last B/S	5,000		Fixed Asset Bal. as per last B/S	41,06,157	
Adjustment during the year	-	5,000	Addition during the year	2,38,920	
Other Earmarked Funds- (created under the provisions of the trust deed or scheme or out of income)		-	Less: sales during year As per statement		
Building Fund			Less depreciation	6,17,267	37,27,810
Sinking Fund			Note: The market value of the above investment is Rs.....		
Reserve Fund			Dead stock, library books As per last b/s.		
Any other Fund			Add during the year		
			Less depreciation		
Loans (secured or unsecured)			Loans (secured or unsecured)		
From trustees	10,000		Goods/doubtful		
From others	-	10,000	Lons scholarships		
			Other Loans	58,67,595	58,67,595
Liabilities			Advances		
For Expenses	84,808		To Trustees		
Salary & other payable	2,76,932		To Employees		-
For sundry credit Balances	6,10,84,696		To TCS receivable		2,12,883
Deposit	-		To TDS receivable		99,979
Less during the year	-	6,14,46,436	To Deposits		1,01,54,031
Income & Expenditure Account			Rent		
Balance as per last B/S	49,61,342		Fees		
Add: Previoys year Adj.	-		Accrued Interest		4,56,03,873
Less-Appropriation if any	-		Sundry Debtors		
Add Surplus as per income ar	64,101		Cash in Hand trusee	4,73,064	
Less deficit Expenditure A/c	-	50,25,443	Cash at Bank	3,47,644	8,20,708
			Bal.as per last b/s	-	
			Less: Appropriation if any	-	
			Add: Deficit as per Income and	-	
			Less: Surplus Expenditure a/c	-	
Total Rs.		6,64,86,879	Total Rs.		6,64,86,879

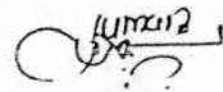
As per our report of even dat The above B/s to the best of our belief contains a true account of the fund and liabilities of the Property & Assets of the trust.

PLACE : AURANGABAD
 DATED : 09/10/2025


 Trustee



As per our report of even date
 For Numan Ahmed & Associates
 (Chartered Accountants)



CA Mohd Numan Ahmed
 M No. 623657
 UDIN : 25623657BMLDC14196
 Place : Chh.Sambhajinagar
 Date :09/10/2025



Schedule of Fixed asset and Depreciation

Sr. No.	Name of the Asset	Rate	Opening WDV	Addition Before 30.09	Addition after 30.09	Deletion	Total	Depreciation	Closing WDV
1	Furniture	10%	9,14,398.00	1,18,270.00			10,32,668	1,03,267	9,29,401
2	Printer Purchase	40%	6,064.00		35,150.00		41,214	9,456	31,758
3	Inverter Purchase	15%	20,463.00				20,463	3,069	17,394
4	Computer	40%	67,922.00		42,500.00		1,10,422	35,569	74,753
5	Biometric fingerprint scanner	15%	70,470.00				70,470	10,571	59,899
6	Tools & Equipment	15%	1,136.00				1,136	170	966
7	Air Cooler	15%	4,510.00				4,510	677	3,833
8	Dead Stock	15%	92,434.00				92,434	13,865	78,569
9	Electrical Appliances	15%	75,256.00				75,256	11,388	63,868
10	Lab Equipment	15%	16,06,533.00				16,06,533	2,40,980	13,65,553
11	Motor Bike	15%	6,045.00				6,045	907	5,138
12	Tata Motor	15%	2,13,001.00				2,13,001	31,950	1,81,051
13	Study Desk	10%	36,450.00				36,450	3,645	32,805
14	Fan	15%	10,155.00				10,155	1,523	8,632



15	Sofa Set	10%	28,139.00	22,000.00				50,139	5,014	45,125
16	Laminar Air Flow	15%	64,483.00					64,483	9,672	54,811
17	Aadhar Based Biometric N	15%	78,625.00					78,625	11,794	66,831
18	CCTV Camera	15%	24,250.00					24,250	3,638	20,612
19	New Tab Exp	15%	6,29,000.00					6,29,000	94,350	5,34,650
20	Rotemaker Machine	15%	78,582.00					78,582	11,787	66,795
21	Scanner	15%	13,438.00					13,438	2,016	11,422
22	Mantra Bio Metric Machur	15%	13,556.00					13,556	2,033	11,523
23	Steel Rack	10%	18,225.00					18,225	1,823	16,402
24	D Frizz	15%	33,022.00					33,022	4,953	28,069
25	Sound System	15%		21,000.00				21,000	3,150	17,850
	Total		41,06,157.00	1,61,270.00	77,650.00	-		43,45,077.00	6,17,267.00	37,27,810.00



For Numan Ahmed & Associates
Chartered Accountants
FRN :- 159766 W

Signature

Proprietor
M.No 623657
UDIN :- 25623657BMLDCI4196
Date :09/10/2025

"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.

Name of The Trust :- SWAMI VIVEKANAND SEVA TRUST

Address :-LOTHE NIWAS NAIK NAGAR ,HINGOLI TAL ,HINGOLI 431513 ,Maharashtra

Registration No. :- F 3892 (HIN)

Sr. No.	Particulars	Details		
1	PAN No. Of Trust	AAKTS7558P		
2	registration under section 12AA of Income Tax Act, 1961 (43 of 1961)			
3	Acknowledgement No. with date of filing of the Return of Income for earlier three years.	Sr. No.	Acknowledgement No.	Year
		(i)	823398381281122	2021-22
		(ii)	481644050311023	2022-23
		(iii)	613726671171024	2023-24
4	PAN No. of all Trustees	Sr. No.	Name of Trustee	PAN No.
		1	KUTE PUROSHOTTAM JAIRAM	BVFPK4237C
		2	KALE KAVITA SUDAM	CEFPK4729F
		3	KARHALE NAMDEO TUKARAM	AINPT6767E
		4	NARWADE GUMFABAI KASHIBA	BUJPA8505C
		5	KARHALE RADHA NAMDEO	APSPB6092E
		6	KARHALE DEVIDAS JIABA	BHMPK6195D
		7	BUDRUK SAHEBRAO GANESHRAO	CBFG83401E

PLACE : AURANGABAD

DATED: 09/10/2025

