



BUNTS' SANGHA PUNE
(REGD.)

ANNUAL REPORT
2017 - 2018

38TH ANNUAL GENERAL BODY MEETING

Date : Sunday, 25th November, 2018 Time : 11.00 a.m.

**Venue : Buntara Bhavana Pune,
S. No. 104/Part, Near Mercedes Showroom,
Mumbai-Bangalore Highway, Baner, Pune - 411045**

NOTICE

Notice is hereby given that the 38th Annual General Body Meeting of Bunts' Sangha Pune will be held on Sunday, 25th November, 2018 at 11.00 a.m. at Bunts' Sangha Pune, S. No. 104/part, Near Mercedes Showroom, Mumbai-Bangalore Highway, Baner, Pune - 411045.

AGENDA

1. Meeting called to order and Welcome address by President
2. To read and approve the minutes of the last Annual General Body meeting held on 5th December, 2017.
3. Secretarial Report.
4. To adopt the Income and Expenditure account and Balance Sheet as on 31.03.2018 duly audited.
5. To discuss & consider about the amendment in our bye laws, Section 3.3.A (a) which deal with term of office of Hon. President & General Secretary of our Sangha. With a view to settle some of unfinished works like a). Some donors have paid only part of their committed donations, remaining balance to be collected from them as they were committed to the present committee, b). Recently inaugurated Smt. Shakunthala Jagannath Shetty Kalpavruksha, mega social welfare scheme of our sangha & its branches are yet to be fully sponsored & give its benefits to our needy members, c). Some pending civil work related to kitchen, terrace, etc. to be completed as the present committee awarded contract to its vendors. d). Some vendors' outstanding payments to be settled with due diligence. e). Pending regularization work of A/c bouquet hall & its completion certificate from PMC. f). Work in progress of modifying & printing of our new bye law book taking into consideration of various amendments done during last several years, etc.

On considering the above MC members have firmly felt that the term of the present President along with his team need to be extended for one more term of two years with some addition & deletion of members, but it can be possible only through amending the section 3.3.A (a) of our Bye Laws which at present restricted to maximum of 2 terms, i.e. maximum of four years in continuity. Moreover house also opined that we need to expand our existing MC members to 25 to handle & manage effectively the newly added responsibilities our newly constructed Buntara Bhavana. Therefore we hereby unanimously recommend the following three amendments for our existing Bye Laws which is distinctively mentioned below:

- a) Section 3.3.A(a) of Existing Bye Laws: "The term of office of the Hon. President & Hon. General Secretary shall be for 2 years at a time and can be re-elected for one term but not exceeding maximum for two terms (four years) in continuity".
Proposed amendment as "The term of office of the Hon. President & Hon. General Secretary shall be for 2 years at a time and can be re-elected for maximum two more terms, provided the terms said of the Hon. President & Hon.

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General Secretary shall not be extended more than six years in continuity.

- b) Section 3.2.A(c) of Existing Bye Laws: "The strength of the Managing committee may be increased by the general body on the advice of the Managing committee in accordance with the procedure i.e. by adding three members at a time"
Proposed to delete Section 3.2.A(c).
 - c) Section 3.2.A (a) of Existing Bye Laws: "The Managing committee consists of not more than 21 elected members."
Proposed amendment as "The Managing committee shall consist of not more than 25 elected members."
6. To elect 25 members for the Managing Committee for the period 2018-2020 as per the Bye Laws of Bunts' Sangha Pune.
 7. To appoint an Auditor for the year 2018-2019.
 8. To discuss any other item with the permission of the chair.
 9. Vote of Thanks

By order of the Managing Committee,

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

Place: Pune

Date: 25th October, 2018

PLEASE NOTE:

1. Any queries regarding the accounts or resolution proposed for the approval of General Body is to be duly proposed and seconded by a member of Bunts' Sangha Pune and is to be sent to the Secretary, office on the address given below on or before 20.11.2018 during office hours (10.00 a.m. to 5.00 p.m. on all working days).
2. Nominations are invited for the election of Managing Committee for the year 2018-2020. Nomination should reach the Secretary on or before 5.00 pm on 20.11.2018. Kindly note that nomination received after this time will not be accepted. If the nomination received, is more than the required number, then election will be conducted for Managing Committee. Last date for withdrawal of candidature is 22.11.2018, at 5 pm.
Note: If the nomination is not proposed and seconded properly, the Returning Officer nominated /Secretary will have the right to reject the same.
3. Registered Office address: Bunts' Sangha Pune, S. No. 104/part, Near Mercedes Showroom, Mumbai-Bangalore Highway, Baner, Pune - 411045.

Proposed resolutions to be passed in the AGM 2018

- a) "It is hereby resolved & approved the amendment to Section 3.3.A(a) that "The term of office of the Hon. President & Hon. General Secretary shall be for 2 years at a time and can be re-elected for maximum two more terms provided the terms said Hon. President & Hon. General Secretary shall not be extended more than six years in continuity.
- b) "It is hereby resolved & approved that Section 3.2.A(c) shall be deleted"
- c) "It is hereby resolved & approved the amendment to Section 3.2.A (a) "The Managing committee shall consist of not more than 25 elected members.

Proposed by:

Seconded by:

**MINUTES OF THE 37TH ANNUAL GENERAL BODY MEETING HELD ON
5/12/2017 AT OUR CULTURAL CENTRE, PUNE - 411045.**

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

1. Meeting was called to order by President at 11 am sharp. Thereafter the meeting had been adjourned for an hour for want of quorum. At 12 pm, again President Santosh V. Shetty had called the adjourned meeting to order and welcomed all the members for AGM 2017.
2. Secretary Ajith Hegde read out the minutes of the last AGM held on 18th December, 2017 and the same was approved by the house unanimously.
3. With regard to Secretarial Report, Ajith Hegde mentioned the details of activities under taken by the main Sangha, Ladies Wing, Youth Wing & regional committees during the year from last AGM to this AGM separately in the AGM report. He thanked all members for their contribution in making the events successful during the year. He also mentioned briefly about construction activities of the dream project, Buntara Bhavana & its fund collection, day-night efforts, contribution of our president & his team of MC toward the completion of the construction work of the said Bhavana which is scheduled to be inaugurated in the month of January 2017.
4. Treasurer, Mr. Chandrahas Shetty presented the audited Balance Sheet & Income & Expenditure A/C 2016-17 for approval which was already circulated with AGM Report for adoption. He mentioned about the total money received as donations and expenditure done up to date for the construction work of our Cultural Centre. He also mentioned about expenditure on objects of the trust like annual picnic, annual Sports, annual get together, education aids etc. He also mentioned about sale of our office premises at Shanti Kunj & land at Katraj, he said both properties have been sold with due diligence & received the full payment of sale proceeds of the both properties as of now. Account pass: proposed by Mrs. Suchitra S. Shetty (Treasurer, Ladies wing) and seconded by Mr. Rajesh R. Shetty (Hotel Rajmahal).
5. Secretary Ajith Hegde proposed the name of M/s Dayananda Shetty and Co. as Auditor for year 2017-18. Also mentioned that auditors has been giving various service like account writing, TDS return of VAT & IT, auditing of final A/cs, IT return, Charity commission compliance, etc. for several years to the Sangha free of cost. Moreover, he had been prompt & honest in all accounting matters including advising us in that respect periodically. The house felt that there is no need for changing the auditor and it was unanimously passed as follows:
"It is resolved that M/s Dayananda Shetty and Co. hereby appointed as the auditors for the year 2017-18 of Bunts' Sangha Pune and the managing committee is authorized to fix the fees".
Proposed by: Mr. Sadananda Shetty (Ex-President of our Sangha) & Seconded by: Mr Ganesh Punja (NZ Secretary) with permission of the Chair.
6. In President report, Mr. Santosh Shetty mentioned that the progress of the cultural centre was in full swing till November 2016 under but due to demonetization in the month of November the work pace slowed down due to various reasons. However, we slowly picked up pace and everyone is working hard today to achieve our common goal of completion in Jan. 2018.

The year 2017 saw progress in all aspects of construction of our cherished project. The major milestones are as follows.

On construction of our cultural centre front:

- Finalization of the road width of 36 meters and settlement with MIDC & PMC regarding the compound wall location and the compensation in terms of FSI/TDR against the lost plot area to road widening.
- Commencement & completion of 9th floor & interior work is underway for administrative block & multipurpose mini bouquet hall as per the direction of architect Mr. Bharath Shetty, Mumbai.
- Electrical connections, transformer and meter room installed.
- Power backup generators received and installed. Commissioning of the same is pending.
- Design finalized on the most important aspect of our cultural centre the main lobby and carpentry work for the proposed 'Chavadi' is in full swing. Along with it the dining area interiors are nearing finalization.
- One Escalator & two elevators for the building block has been installed and commissioning pending.
- The work for our auditorium part is completed along with all fit outs like chairs, carpet, lights, stagecraft and state-of-the-art sound system from JBL. Fire fighting equipment installation is also complete & processed for sanction of fire NOC.
- Mechanized car parking system installation completed, constructed 350 fts deep bore well at our cultural centre site wherein we got 2" water supply.
- The final touches for the project in terms of elevation treatments, signage, landscaping, compound wall and main gate are the final items under progress as on today.
- Nityanand Statue donated by Mr. Subayya Shetty (Hotel Ramakrishna), Shivaji Maharaj Statue donated by Mr. Sadananda Shetty (Ex-corporator), Sai Baba Statue & Kateel Durgaparameshwari photo made of silver are almost ready & will be installed at the Chavadi area soon.
- Preparation for inauguration of our cultural centre.
- Finalized place, size & other specifications for displaying donors' portraits (photos) on the basis of donation category. The process is under way for selecting guests for the inauguration; various sub-committees are being formed to distribute different assignments & responsibilities.
- Editorial committee for Special Souvenir for inauguration is formed under the leadership of Mr. Chandrasheker Shetty with the view to publish family photos with brief profile of all donors of our cultural centre & they have already started working on that. Mr. Sujith J. Shetty who was co-opted as a member of the MC recently has been assigned to manage our website & social media like Facebook, Instagram, etc. The President also said though our Sangha is registered as 'Bunts' Sangha Pune', the more suitable name for our Sangha, considering our tulu as well as Marathi language, should be 'Pune Buntara Bhavana' & it would be more appropriate if we put up this name in some side elevation of our cultural center, house accepted the same unanimously.

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

For **Bunts Sangha Pune**

Mr. Santosh V. Shetty
President

Mr. Ajith K. Hegde
Secretary

SECRETARY'S REPORT

Dear Members,

I would like to thank all the committee members sincerely for their co-operation during the year due to which I was able to perform my duties. I also thank members of our Sangha for responding positively whenever required.

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

Annual Sports Meet: This year the Sports Meet was conducted under the Chairmanship of Mr. Vivekanada Shetty Averse on 10th December, 2017 at Garware college ground at 8 am onwards and our President Mr. Santosh Shetty had inaugurated the said event by breaking the coconut & releasing balloons into the air. Subsequently we had brief stage function in which he himself had presided over the said event. Members started gathering at around 8 am and about 450 members and their family participated in various events. Apart of various athletic track events, the volleyball and throw ball tournaments were conducted on the same day and cricket tournament had been held at NCL ground at different dates. Mr. Chandrashekar Shetty, businessman from Thane & our Hon'ble president, Mr. Jagannath B. Shetty were our Chief Guest for closing ceremony & prize distribution function. The breakfast was sponsored by Mr. Jagannath B. Shetty (Vaishali), Lunch jointly sponsored by Ajith K Hegde, Chandrahas Y. Shetty & Madhav Shetty, all our MC members had sponsored for various items & made the event grand success, ended at 7 pm.

Annual Gathering: Traditionally, we celebrate our Annual Gathering on the 26th of January, but this time we had celebrated on 20th January 2018 as the regular venue, Mahalaxmi Lawns, Karvenagar was not available for us on 26th January. This year we had a large crowd of about 2500 members for the function. Mr. Ivan D'souza, MLC, Govt. of Karnataka; Mr. Anand M. Shetty, CMD, Organic Industries Pvt. Ltd., Mumbai; Mr. Deviprasad Shetty, KPCC, Secretary, Karnataka State; Mr. Uday Shetty Muniyal, President, Muniyal Krishnayya Shetty Charitable Trust; Mr. Ratnakar Shetty Mundkur, Chairman, Matrubhumi Co-op, Credit Society Ltd; were the guests for our said function. All the guests were felicitated with mementos by our President. After paying a visit to the on-going construction of our cultural Bhavan, all of them appreciated the work-in-progress of the same under the leadership of our President and his team. Entertaining and colorful dance performances were organized by our ladies wing of all committees. 'Gunduraj Shetty Gold Medal' for the best social worker of the year was awarded to Mr. Jayanth Shetty, Proprietor of Gandharva Group of Hotels, Pune, for his immense contribution & service to our society. A formal function had begin at 3 pm with cultural program, prize distribution, distribution of various medals for achievers & meritorious students & stage program, etc, concluded with community dinner.

Inauguration of Cultural Centre: We had grand inauguration of our 'Onimajalu Jagannath B. Shetty Cultural Centre (Buntara Bhavana)' on 7th & 8th of April, 2018 with lots cultural events with fanfare, felicitations of achievers in various field, three stage programs, etc. It was two days program, begun with huge procession welcoming Padma Vibhushan Rajarshi Shri Dr. Veerendra Heggade, Shri Kshetra Dharmastala & other honorable guests like Mrs. Aishwarya Rai Bachchan, Mr. Sudhir Shetty, Dr. Vinay Hegde, Mr. Prakash Shetty (Banjara Group), Dr. Mohan Alva, Mr. Aikala Harish Shetty, local politicians like Guardian Minister Shri Girish Bapat, Mayor Smt. Mukta Tilak, Shri Laxman Jagtap, Ex-MLA Shri Vilas Lande, etc. After the inauguration ceremony we had lot events like spiritual & religious Ashirvachana by Shri Vidyavachaspati Vishwabharati Dr. Santosh Guruji, Shri Asranna of Kateel temple & Shri Gurudevanda Swamiji Odiyoor, Yakshgana Natya Vaibhava by Mr. Patla Satish Shetty & team, organized Mahila

Samavesha Sammelana wherein renowned writer & poet Dr. Sunitha M. Shetty, Prof. Hira Adhyanthaya, etc had participated at debate lasted for an hour & "Gurukiran Nite" by renowned music composer & singer Mr. Gurukiran & his team. Around 4000 guests and 2500 guests attended the function on the 1st and 2nd day respectively, for which arrangements for tea, coffee, breakfast, buffet veg/non-veg lunch & dinner was arranged with cocktail dinner on 2nd day. Now our Buntara Bhavana has been completed in all almost all respect except some civil work, pending to be finished in sometime, opened for commercial use.

World Bunts' day & Ugadi Parba were celebrated on 14th April 2018, at our Cultural Centre. The function had begun at 11.30 am with prayer from our LW members, followed by Bunts' flag hoisting simultaneous with recital of Buntara Anthem. Thereafter, Bisu Parba celebration performed at our Chavadi by worshipping varieties of vegetables, grains & flowers followed by traditional vegetarian lunch served at table. There was stage program after the lunch for felicitating our donors who have paid donation upto 5 lakhs. The Yakshagana Ddevi Mahatme was also organized by Mahaganapathi Yakshagana Mandali Pune with some renowned artists Udupi, under the guidance & leadership of Mr. Pravin Shetty which lasted for 5 hours, high tea also provided in between the program, round 200 to 250 members & guests attended the function wherein mainly homemade traditional food of Ugadi like payasa, manni, Pundi resa, patradya, etc. prepared by our LW members & served along with Veg lunch catered by caterer Mr. Shivaram Pujary. All participated & made the function a success.

Annual Education Aid Distribution: We had organized Annual Education Aid Distribution program on July 29th, 2018 at our Butara Bhavana auditorium. Shri Kusumodar D. Shetty, CMD of Bhavani Shipping Co. Mumbai; Smt. Shashikala Gurupur, Director Symbiosis Law School Pune & Shri Narayan Shetty, President Bunts Association Pune were the Chief Guests for the said function. We have supported students of our community from Pune for their education this year by donations of around Rs 6.16 lakhs & distributed to around 70 needy students @ Rs. 5000 each. The balance amount had been deposited to our Education Fund a/c. We also celebrated "Atid onji dina" on the same day involved mainly by the members of Ladies wing who brought home made traditional food items & served our gathering of about 750 members. The main donors for this education fund, Mr. Jagannath B. Shetty, Mr. Sadananda Shetty (Sadananda Resort), Mr. Kushal Hegde, Mr. Ajith Hegde, Mr. Ramakrish Shetty, Mr. Prabakar Shetty, etc & all most all MC members had donated Rs. 10000 & helped in making this grand success. The event had begun with devotional songs & Rasamanjari by Yermal Ganesh, Mumbai.

Food distribution to Warkaris: Our Sangha had this year as well organized free food & snacks distribution for Warkaris during Palki procession on 7.7.2018 by putting up counter near Modern Café with the sponsorship from Hotel Nodern Café, Hotel Sudama, Hotel Symphony, Hotel Roopali, Hotel Abhishek, etc. Biscuits, Vadapav, Masala Rice, Puribaji, etc. were distributed at the counter.

Independence celebration: On 15th August 2018, we had organized flag hoisting programme at our sangha, Baner with Chief Guest Mr. Vasant Shetty Bellare, who had come as chief guest for Tulukuta function. At the same time we had felicitation program for our donors who donated Rs. 25,000 to one lakh & around 100 members participated the function, concluded at 12.30 pm with high tea.

Website & Addressograph: Under the leadership of Mr. Prashant Shetty & Sujith Shetty, we have once again made our website more user-friendly & successively updating the addressograph. We have also added more than 500 new members to the Sangha. At present we have more than 2700 members' addresses & data on our website.

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We have Organized Srinivasa Kalyanotsava, as a part of religious activities on 3.9.2018 at our Buntara Bhavana with association with PCMC Bunts' Sangha & Bunts' Association of Pune under the holy presence & guidance of Vishwabharathi Dr. Santosh Guruji & with effective leadership of our Education Chairman, Mr. Chandrashekar Shetty. Event had begun at 7 am & lasted till 3 pm & thereafter we had felicitation program to our donors which lasted till 5 pm. The function was well organized, around 800 members & devotees gathered for the said event. Total donations received for this function was around 10 lakhs & expenditure was around 8.5 lakhs, remaining balance amount has been deposited in activities a/c in our sangha. The main donors are Mr. Jagannath B. Shetty, Mr. Santosh Shetty, Mr. Ajith Hedge, Mr. Vishwanath Shetty, Mr. Chandrashekar Shetty & many Rs. 5000/- Mahaprasadam tickets were sold to our members. The devotees were provided with breakfast, High Tea, Veg buffet lunch, etc, it was grand success.

We organized patron donors' felicitation program on 7th October, 2018. With a view to attract more audience, we had organized Yaksha Natya Vaibav from renowned Yakshagana artist, Mr. Satish Shetty Patla & his team. We had also organized other events such as releasing of "Ajatha Shatru", Abhinandana Granth of our Hon. President Mr. Jagannath B. Shetty, inauguration of "Smt. Shakuntala Jagannath Shetty Kalpavruksha" social welfare scheme of our Sangha, sponsored by her husband & our Hon. President, Mr. Jagannath B. Shetty who agreed to donate Rs. 50.00 lakhs for the same. At the same time we also inaugurated its two branches viz. Anna-datha & Arogya-datha out of four (remaining Vidya-datha & Krida-datha) which were sponsored by Mr. Dayashankar Shetty for Anna Datha & Mr. Jayanth Kumar shetty, for Arogya Datha, both have agreed to donate Rs. 25 Lakhs each. The said function had the gracious presence of distinguished guests such as Mr. Shashikiran Shetty, CMD, All Cargo Logistics Ltd; Mr. Gopala Shetty, honorable Member of Parliament from Mumbai; C A Shankar Shetty, Chm S M Shetty group of educational Institute & Ex-President, Bunts Sangha Mumbai, etc as chief guests. The said event had also felicitation for our donors who had donated more than Rs. 25 lakhs, conclude with cocktail dinner.

Dandiya Raas & Thene Habba celebration: We have organized Dandiya Raas & habba celebration on 13/10/2018 at our Buntara Bhavana & this time as well we celebrated it fairly grand manner with dandiya & garbha dances mainly by members of all LW committees with orchestra. Smt. Yashoda Gunduraj Shetty (G M Group) & Smt. Ratna Shidar Shetty (Pancharatna hotel) were the chief guests for the event. Our President performed the rituals of Thene Habba which was conducted at our Chavadi. We around 400 members gathered for the event, concluded with veg buffet dinner from "Shahji Caterers"

Formation of Cultural Centre committee/ Chinthakara Chavadi: This year as per the resolution of in the previous year, we have formed Cultural Centre committee/ Chinthakara Chavadi of 34 members who are eligible as per the Bye Laws of our Sangha, each members had been sent registered letter of enrollment along with copy of concern Bye law, first meeting will be conducted in due course of time.

Compliance with office of joint Charity Commission, Pune: Under the leadership of Mr. Ganesh Shetty, updating work with charity commissioner through our Advocate Mr. Sanjay Kolhe is in order & with regard to Annual Reports submission compliance, our CA Dayanand Shetty & Co. doing it on time regularly.

We have also contributed money whenever a person was in genuine need. Our members always contribute spontaneously for such requirements.

Regional Committee: Two regional committees, South region and North West Region, are doing very well. They are actively participating in all the Sangha functions. They are also doing

need base activities. They have contributed to the educational fund & other social cause of our Sangha.

I thank all the sponsors, Ladies Wing chairperson and members, Youth Wing Chairman & members, Regional Committees Chairpersons and members who contributed for various activities of the Sangha and made it successful, and senior members for their timely advice and guidance. I sincerely thank Kannada Sangha Pune for providing their hall for all Bunts Sangha activities mainly for LW though out the year.

Last but not the least, I would like to show my sincere gratitude to all managing committee members and President Shri Santosh Shetty for their support and guidance.

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

LADIES WING ACTIVITY REPORT 2017-18

Warm welcome and season's greetings to all!

It gives us immense happiness and we all feel proud that our hardwork has paid off in establishing our own Bunts' Sangha Cultural Centre this year in 2018.

Following is the list of activities for the year 2017-2018 :

- **Haldi Kum Kum:** A traditional program of Haldi Kum Kum was celebrated on the 14th January at Dr. Kalmadi Shamrao High School. There was an orchestra organized and many members took part in it. Gifts and snacks were offered to all.
- **Annual Gathering:** The annual gathering rehearsal was held on the 19th January 2018. The main event took place on the 20th of January 2018. All members including North and south zones participated making it a grand evening.
- **Women's Day:** This was celebrated by the Ladies wing on the 8th March 2018 at Poona Club. Ladies from the community participated in huge numbers contributing to the success of that day.
- **Inauguration Event:** On the 30th & 31st March, we organized a traditional Pooja at the Bunts' Sangha Cultural Centre. All the members attended the Pooja. The opening ceremony of the Bunt's Sangha Cultural Centre took place on the 7th and 8th of April 2018. This Grand event was a big success and attended by many important guests and members from Pune and multiple cities. Their enthusiasm contributed to mark a historic day in our community.
- **Bisu Parba:** On the 14th of April 2018, our Sangha celebrated this festival at the Bunt's Sangha Hall attended by many members. This was followed by lunch.
- **"Aatid wonji dina":** On this day, we invited some guests. For this day, the ladies from our Sangha, North and South zones prepared some traditional dishes especially prepared in the month of 'Aati' which was served to everybody. This event was grand and we would like to thank all the ladies who participated in this for their enthusiasm.
- **Tour:** This year from the 26th September to the 2nd of October 2018, we ladies went on a tour to Udaipur, Mount Abu and Ahmedabad. This was a fun week and all had a wonderful time.
- **Dandiya Raas:** This activity was held on 13th October 2018 at Bunts' Sangha Cultural Center Hall. Everyone, including ladies, gents and youth wing participated in Dandiya as well as Garba. This was followed by dinner. Thanks to all for making it a grand success.

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

We are thankful to all the members of the Ladies wing since its formation. We are also sincerely grateful to all the people in generously extending support in accomplishing our dream, of establishing our Bunts Sangha Community Centre.

Thank you everyone for all the wholehearted assistance.

Warm Regards,

Sulatha S. Shetty
Secretary (Ladies Wing),
Bunts' Sangha Pune

SOUTH EAST REGIONAL COMMITTEE ACTIVITY REPORT 2017-18

1. In view of Nation's cleanness Drive, Swachha Bharat Abhiyana was organized at Shri Ayyappa Swamy Temple's surroundings & at Duggad Chawl in Katraj in November 2017.
2. All members organized 4 days of Swachha Bharat Abhiyana at Buntara Bhavana site on 29th to 31st March and 5th April 2018.
3. A contribution of Rs. 1,00,000/- was made towards Buntara Bhavana Inauguration function.
4. Following the social & moral awareness, our committee members have contributed Rs.1,31,000/- to Matru Sangha Education Aid programme, in the month of July.
5. Considering the importance of Nagara Panchami on 15/8/2018, we took pride by organizing and serving food (Anna-santarpane) to around 800 devotees at Shri Ayyappa Swamy Temple, Katraj.
6. Our members decided to contribute Rs. 50,000/ to Coorg (Kodagu) flood effected families of our community.
7. Our Ladies wing arranged Haldi Kumkum programme on the occasion of Makara Sankranti at Hotel Masaka hall on 02/01/18. The event witnessed a participation of more than 200 ladies.
8. Our ladies wing also participated in Swachha Bharat Abhiyana at Buntara Bhavana site.
9. Our ladies wing contributed Rs.1,10,000 for Buntara Bhavana Inauguration function.
10. Ladies Wing carried forward our tradition by celebrating 'Aatid onji dina' on 22/7/2018 at Hotel Srishti, Katraj. Different traditional dishes were prepared & served by our enthusiastic Ladies.
11. Ladies wing also organized Dandiya with mentally challenged children on 16/10/18 at Shri Sai Seva Orphanage, Warje.

Mr. Shekhar C. Shetty

Hon. Secretary,
South East Regional Committee,
Bunts Sangha Pune

NORTH WEST REGIONAL COMMITTEE ACTIVITY REPORT 2017-2018

1. On 14th January 2018, we the gents and ladies committee members of North West regional Committee went to the Blind School next to Gandhi Bhavan. We donated tea powder, biscuits, oil and also sponsored one time dinner cost for all at the blind school.
2. We contributed Rs. 65,000 to the Sangha towards Educational Aid for the needy students of our community.
3. On 24th August, 2018 on the occasion of Varamahalaxmi Day, Ladies Committee members arranged a Halki Kumkum at KHS. A beautiful orchestra by Surabhi Kulkarni was also arranged for all the music lovers present in the ceremony.

Mr. Ganesh Punja

Secretary,

North West Regional Committee

YOUTH WING ACTIVITY REPORT 2017-2018

Bunts' Sangha Pune has always been innovative in all the spheres and development of the community and society. With an view of involvement of youngster's contribution to the community, on 26th January 2015 Youth Wing was introduced. Since then, under the able leadership, the bunch of working enthusiastic youngsters have undertaken many activities.

In the year 2017, a new Managing Committee was formed under the guidance of our Ex-Chairman - Kartik K. Shetty. Raunak J. Shetty was elected as the Chairman, Uday J. Shetty and Abhishek G. Shetty as the Vice Chairmen with other able members.

Regular monthly meetings were held thereafter, wherein new events related to social awareness, cultural, sports, etc. were discussed.

On the same basis we have executed the social activities in the year 2017-18 also. Below mentioned social activities have been done in 2017-18:

1. **Donation of food storage boxes** to Niwara Vrudhan Ashram.
2. **11-a-side Full Pitch Cricket Tournament** was held on 21st January, 2018 at NCL Grounds. Bunts community players from Pune participated at the one-day event making it a grand success. We are thankful to the sponsors - Smt. Geeta J. Shetty, Mr. Santosh V. Shetty (President), Mr. Sadanand K. Shetty, Mr. Ramkrishna Shetty, Mr. K. Ajith Hegde, Mr. Y. Chandrahas Shetty, Mr. Mohan Shetty, Mr. Pravin Shetty Puttur, Mr. Ganesh Shetty, Mr. Vishwanath Shetty, Mr. Vivekananda Shetty, Mr. Ranjith Shetty and Mr. Ganesh Poonja for their valuable contributions and guidance for the Tournament. Cash Prizes and Trophy were given to the winning team.
2. **Opening Ceremony of BUNTARA BHAVANA:** We decided to take the initiative of very important role of managing Advertisements (Flex Posters), Security & Bouncers, Parking and Transportation on both days of the opening ceremony.

The Committee was lead by Uday Shetty as the Chairman (Vice President, Youth Wing) along with Siddhanth Shetty, Praful Shetty, Raunak Shetty, Vishal Shetty, Nilesh Shetty, Akash Shetty (President - Youth Wing, PCMC Bunts' Sangha), Nishan Shetty, Nitesh Shetty, Jitesh Shetty, Akshay Shetty, Abhishek Shetty, Shreyas J. Shetty, Shreyas Shetty (Dhankwadi), Yashraj Shetty, Ashit Shetty, Pranav Shetty, Sohan Shetty, Sujit Shetty, Namrata Shetty, Riddhi Shetty, Soumya Shetty, Shravya Shetty and many more volunteers of the youth wing.

3. The Youth Wing also took active participation in the preparations for the Shrinivasa Kalyanotsava held at the Buntara Bhavana on 3rd September, 2018.

4. On 18th October, 2018 we performed Dussehra Pooja at the Buntara Bhavana with a gathering of Youth Wing members.

JAI HIND!!! JAI BUNTS!!!

Siddhanth Shetty
Secretary, Youth Wing,
Bunts' Sangha Pune

INDEPENDENT AUDITOR'S REPORT

Report On the Financial Statements

We have audited the annexed accounts of, BUNTS SANGHA PUNE Registration No: F – 1276 Pune for the year ended on 31st March, 2018.

Management Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements, in accordance with THE BOMBAY PUBLIC TRUST ACT, 1950, read with the Significant Accounting Policies of the Trust. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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

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

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

Opinion

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

1. In the case of the Balance Sheet of the State of Affairs as at 31st March, 2018
and
2. In the case of Income & Expenditure account of the excess of the Expenditure over

Income for the year ended on that date.

Report on Other Legal and Regulatory Requirements

- a) The Balance Sheet and Income and Expenditure Account examined by us are in agreement with the books of accounts
- b) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- c) The Accounts subject to read with notes there on give information required by or under THE BOMBAY 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 BOMBAY PUBLIC TRUST ACT, 1950, and the Rules made there under and the Bye Laws of the Society have been kept by the Trust.

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: 29th September, 2018

BUNTS' SANGHA PUNE (REGD.)**REPORT OF AN AUDITOR REALISING TO ACCOUNTS AUDITED UNDER SUB-SECTION
(2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT****Name of the Public Trust : BUNTS' SANGHA PUNE****For the year ending 31st March, 2018****Registration No. F-1276 Pune**

a.	Whether accounts are maintained regularly and in accordance with the provisions of the Act & the rules	Yes
b.	Whether receipts and disbursements are properly and correctly shown in the accounts	Yes
c.	Whether the Cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts	Yes
d.	Whether all books, deeds, accounts, vouchers, other documents or records required by the auditor were produced before him	Yes
e.	Whether a register of movable and immovable properties is properly maintained, the charges therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with	Yes
f.	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him	Yes
g.	Whether any property or funds of the trust were applied for any object or purpose other than the object of the Trust	No
h.	The amounts of outstanding for more than one year and the amounts written off, if any	Nil
i.	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000/-	Yes
j.	Whether any money of the public trust has been invested contrary to the provisions of Section 35	No
k.	Alienation's if any of the movable property contrary to the provisions of section 36 which have come to the notice of the auditor	No
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.	Not Applicable
m.	Whether the budget has been filed in the form provided by rule 16 A	No
n.	Whether the maximum and minimum number of the trustees is maintained	Yes
o.	Whether the meetings are held regularly as provided in such Instrument	Yes
p.	Whether the minutes books of the proceedings of the meetings is maintained	Yes
q.	Whether any of the trustees has any interest in the investment of the trust	No
r.	Whether any of the trustees is a debtor or creditor of the trust	No
s.	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit	No
t.	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner	No

For Dayananda Shetty & Co.**Chartered Accountants**

ICAI Firm Regn. No.112989W

Dayananda Shetty

Proprietor

Pune, Dated: 29th September, 2018

THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE IX-C

Statement of income of liable to contribution for the year ending 31st March, 2018

Name of the Public Trust: BUNTS' SANGHA PUNE

Registration No. F-1276 Pune

i.	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)	Rs. 12,35,011/-
ii.	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32	
	1. Donations received from other Public Trusts and Dharmadas	Nil
	2. Grant received from Government & Local Authorities	Nil
	3. Interest on sinking or Depreciation fund	Nil
	4. Amount spent for the purpose of secular education	Nil
	5. Amount spent for the purpose of veterinary treatment of animals	Nil
	6. Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	Nil
	7. Deductions out of income from land used for agricultural purposes	
	a. Land Revenue & Local Fund Cess	Nil
	b. Rent payable to superior landlord	Nil
	c. Cost of production, if lands are cultivated by trust	Nil
	8. Deductions out of income from lands used for non-agricultural purposes	
	a. Assessment Cess and other Government or Municipal taxes	Nil
	b. Ground rent payable to the superior landlord	Nil
	c. Insurance premium	Nil
	d. Repairs at 10% of gross rent of building	Nil
	e. Cost of collection at 4% of gross rent of building let out	Nil
	9. Cost of collection of Income or receipts from securities, stocks etc. at 1% of such income	Nil
	10. Deductions on account of repairs in respect of buildings not rented and buildings on income at 10% of the estimated gross annual rent	Nil
	Gross Annual Income chargeable to contribution	Rs. 12,35,011/-

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

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

Dayananda Shetty
Proprietor
Pune, Dated: 29th September, 2018

**THE BOMBAY PUBLIC
SCHEDULE VIII
BUNTS' SANGHA
BALANCE SHEET**

FUNDS & LIABILITIES	31.03.2018	31.03.2017
	Rs.	Rs.
TRUST FUNDS OR CORPUS		
Balance as per last Balance Sheet	267.07	267.07
Adjustment During the year	-	-
Total	267.07	267.07
OTHER EARMARKED FUNDS		
(Created under the provisions of the Trust Deed or Scheme or out of the Income)		
Depreciation Fund	-	-
Sinking Fund	-	-
Reserved Fund	-	-
Other Earmarked Funds (As Per Schedule No. 1)	13,58,13,979.41	11,59,67,403.41
LOANS (SECURED OR UNSECURED)		
From Trustees	-	-
From Others	-	-
LIABILITIES		
For Expenses (As Per Schedule No.2)	95,31,230.00	56,70,805.00
For Advances	-	-
For Rent and other deposits	-	-
For Sundry credit balances	-	-
INCOME & EXPENDITURE A/C		
Balance As Per Last Balance Sheet	5,12,62,184.20	3,63,661.20
Less: Appropriation	-	-
Less: Surplus /(Deficit) as per Income & Expenditure A/c	(5,06,291.94)	5,08,98,523.00
Closing Balance	5,07,55,892.26	5,12,62,184.20
TOTAL	19,61,01,368.74	17,29,00,659.68

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

Dayananda Shetty
Proprietor
Place : Pune
Date: 29th September, 2018

TRUST ACT 1950
[(VIDE RULE 17 (1))]
PUNE REGISTRATION NO. F- 1276
AS ON 31ST MARCH, 2018

PROPERTY & ASSETS	31.03.2018	31.03.2017
	Rs.	Rs.
IMMOVEABLE PROPERTIES (As Per Schedule No.3)	17,90,07,390.01	14,58,15,097.00
INVESTMENTS	-	-
MACHINERIES & EQUIPMENTS		
Balance as per last Balance Sheet	12,752.00	15,002.00
Add: Addition during the year	-	-
Less: Sales during the year	-	-
Depreciation for the year	1,913.00	2,250.00
Closing Balance	10,839.00	12,752.00
FURNITURE & FIXTURES		
Balance as per last Balance Sheet	32,935.00	36,595.00
Add: Addition during the year	-	-
Less: Sales during the year	-	-
Depreciation for the year	3,294.00	3,660.00
Closing Balance	29,641.00	32,935.00
COMPUTER & PRINTERS		
Balance as per last Balance Sheet	6.00	15.00
Add: Addition during the year	-	-
Less: Sales during the year	-	-
Depreciation for the year	2.00	9.00
Closing Balance	4.00	6.00
LOANS (SECURED OR UNSECURED) : Good / doubtful		
Loan Scholarships	-	-
Other Loans	-	-
ADVANCES		
To Trustees	-	-
To Employees	-	-
To Contractors	-	-
To Lawyers	-	-
To Others	45,07,415.00	9,89,100.00
(As per Schedule No.5)		
INCOME OUTSTANDING		
Rent	-	-
Interest	-	-
Other Income	1,51,000.00	30,000.00
(As per Schedule No.6)		
CASH & BANK BALANCE		
a. In Current/Savings Bank A/C	1,23,29,001.73	2,57,49,489.68
(As Per Schedule No.7)		
b. With the Trustee	66,078.00	2,71,280.00
c. With the Manager	-	-
TOTAL	19,61,01,368.74	17,29,00,659.68

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

For Bunts' Sangha Pune

Sd/-
President

Sd/-
Secretary

Sd/-
Treasurer

**THE BOMBAY PUBLIC
SCHEDULE IX
BUNTS' SANGHA
INCOME AND
FOR THE YEAR ENDED**

EXPENDITURE	2017-2018 Rs.	2016-2017 Rs.
To Expenditure in respect of Properties:		
Rent, Taxes, Cesses	-	-
Repairs & Maintenance	-	7,637.00
Salaries	-	-
Insurance	-	-
Property Tax	71,036.00	4,793.00
Depreciation [by way of provision or adjustments]	1,606.00	1,785.00
Other Expenses	-	-
To Establishment Expenses (As per Schedule No.8)	5,23,531.95	1,10,922.00
To Remuneration to Trustees	-	-
To Remuneratin [in the case of a math] to the head of the math including his household expenditure, if any	-	-
To Legal Expenses	-	-
To Audit Fees	1,180.00	1,150.00
To Contribution & Fees	-	-
To Amount Written off		
a. Bad Debts	-	3,000.00
b. Loan Scholarships	-	-
c. Irrecoverable rents	-	-
d. Other items	-	-
To Miscellaneous Expenses	-	-
To Amounts transferred to Reserve or specific Funds		
To Expenditure on objects of the trust		
a. Religious	-	-
b. Educational	-	6,75,000.00
c. Medical Relief	-	-
d. Relief of poverty	-	25,000.00
e. Other Charitable objects (As per Schedule No. 9)	11,31,755.48	11,04,056.00
To Income Tax	-	-
To Surplus Carried over to Balance Sheet	(5,06,291.94)	5,08,98,523.00
TOTAL	12,22,817.49	5,28,31,866.00

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

Dayananda Shetty

Proprietor

Place : Pune

Date : 29th September, 2018

TRUST ACT 1950
[VIDE RULE 17 (1)]
PUNE REGISTRATION NO. F- 1276
EXPENDITURE ACCOUNT
ON 31ST MARCH, 2018

INCOME	2017-2018	2016-2017
	Rs.	Rs.
By Rent (Accrued & Realised)	-	-
By Interest (Accrued & Realised)		
On Securities	-	-
On Loans	-	-
On Bank Account	19,299.00	33,131.00
By Dividend	-	-
By Donation in cash or kind	77,000.00	2,06,300.00
By Grants	-	-
By Income from other sources (As Per Schedule No.10)	11,26,518.49	5,25,92,435.00
By Transfer from Reserve	-	-
To Deficit Carried over to Balance Sheet	-	-
TOTAL	12,22,817.49	5,28,31,866.00

For Bunts' Sangha Pune

Sd/-
President

Sd/-
Secretary

Sd/-
Treasurer

BUNTS' SANGHA PUNE
SCHEDULE FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

SCHEDULE NO. 1 : OTHER EARMARKED FUNDS

Sr. Particulars No.	31.03.2018 Rs.	31.03.2017 Rs.
a. BUILDING FUND		
Opening Balance	11,48,44,062.46	8,72,98,437.460
Add : Amount Received During the Year	1,98,74,115.00	2,75,45,625.000
Closing Balance	13,47,18,177.46	11,48,44,062.46
b. LIFE MEMBERSHIP FUND		
Opening Balance	4,47,550.00	4,27,918.00
Add : Amount recd. during the year	2,557.00	19,632.00
Add : Interest accrued for the year		
Closing Balance	4,50,107.00	4,47,550.00
c. PATRONS FUND		
Opening Balance	83,369.00	78,250.00
Add : Interest accrued for the year	130.00	5,119.00
Closing Balance	83,499.00	83,369.00
d. LADIES WING FUND		
Opening Balance	1,09,231.00	11,18,351.00
Add : Additions during the year	1,62,306.00	1,46,380.00
Less : Amount withdrawn during the year	1,63,164.00	1,55,500.00
Less : Amount Transferred To Building Fund	30,000.00	10,00,000.00
Closing Balance	78,373.00	1,09,231.00
e. EDUCATION FUND		
Opening Balance	4,81,770.00	-
Add : Additions during the year	632.00	4,81,770.00
Less : Amount withdrawn during the year	-	-
Closing Balance	4,82,402.00	4,81,770.00
f. OTHER FUNDS		
	1,420.95	1,420.95
Grand Total	13,58,13,979.41	11,59,67,403.41

SCHEDULE NO. 2 : LIABILITIES FOR EXPENSES

Sr. No.	Particulars	31.03.2018 Rs.	31.03.2017 Rs.
1	Dayananda Shetty & Co.	36,820.00	6,014.00
2	Electricity Charges	2,25,700.00	12,720.00
3	Income Tax Deducted at Source	39,311.00	57,353.00
4	Alok Distributors	-	70,000.00
5	Infinity Allied Engineering Services Pvt. Ltd.	80,304.00	80,304.00
6	Shubh Constrocare And Services	-	1,31,066.00
7	Fire Solutions India Pvt. Ltd.	35,855.00	5,17,123.00
8	Disha Constructions	2,99,513.00	2,99,513.00
9	Jhaveri & Jhaveri	2,16,462.00	2,16,462.00
10	Annual Day Function Expenses	-	1,94,140.00
11	Annual Day Sport Expenses	-	29,770.00
12	Angel Infracon	-	43,438.00
13	Arihant Electric Corporation	77,282.00	33,154.00
14	Gajanan Walhekar	-	7,908.00
15	Gehlot Agencies	-	4,977.00
16	Hilife Furniture Pvt. Ltd.	-	2,85,000.00
17	India Carpets & Furnishings Pvt. Ltd.	45,875.00	45,875.00
18	Johnson Lifts Pvt. Ltd.	1,70,000.00	1,70,000.00
19	Lotus Scaffold	2,46,723.00	2,50,004.00
20	Lumens Aircon Pvt. Ltd.	-	2,61,752.00
21	Nobel Agencies	-	2,026.00
22	P. G. Industrial Security	40,511.00	391.00
23	Padmavati Trading Company	3,97,597.00	47,340.00
24	Pen Workers	3,00,113.00	5,50,113.00
25	Reliable Pest Control	-	506.00
26	Safe Air Engineers Pvt. Ltd.	-	14,24,756.00
27	Saj Engineering Co.	2,75,141.00	5,33,001.00
28	Sakshi Enterprises	-	4,200.00
29	Subhash S. Amarcheda	-	3,55,500.00
30	Tass Services (India) Pvt. Ltd.	2,75,233.00	36,399.00
31	Salaries & Wages	45,000.00	-
32	Akshay Vedh	4,93,690.00	-
33	Ambience Lights	94,754.00	-
34	Amit Enterprises	18,150.00	-
35	Arihant Granites	5,31,354.00	-
36	Arihant Lights	4,390.00	-
37	Arihant Marbles	2,78,697.00	-
38	Bhumik A Bhagat	6,60,960.00	-
39	Blue Rays	1,00,000.00	-
40	Dhanalaxmi Laterite Stone Industries	6,575.00	-
41	Illumination India	40,723.00	-
42	India Cables	4,18,968.00	-
43	J R Electro Controls	7,028.00	-
44	Jagdishwar Granite	2,38,060.00	-
45	Jaya Agencies	1,74,759.00	-
46	Kamaluddin Shaikh	50,130.00	-
47	Kishor Avhale Building Material Suppliers	3,11,228.00	-
48	Koel Care	24,982.00	-
49	Kone Elevator India Pvt. Ltd.	1,91,763.00	-

BUNTS' SANGHA PUNE (REGD.)

50	Lahu Khopade Enterprises	81,850.00	-
51	Manisha Chaudhary	28,795.00	-
52	Merino Industries Ltd.	2,07,339.00	-
53	Milind Desai	5,60,463.00	-
54	Nitin Engineering Works	60,012.00	-
55	Overseas Interiors	37,860.00	-
56	Print Impression	2,10,570.00	-
57	Shama Enterprises	50,833.00	-
58	Shankar Furniture	2,13,326.00	-
59	Shivam Associates	67,087.00	-
60	Shreem Enterprises	1,07,171.00	-
61	Shreeya Enterprises	51,679.00	-
62	Shrirang Electricals	13,380.00	-
63	Shrikrishna Hardware	1,24,220.00	-
64	Siciliyaa	80,437.00	-
65	Sign O Craft	54,338.00	-
66	Sparko Precision Works	49,206.00	-
67	Swastik Traders	11,090.00	-
68	V.K. Sanghvi	80,948.00	-
69	Vardhaman Distributors	11,975.00	-
70	Sponsorship Received in advance	9,75,000.00	-
Total		95,31,230.00	56,70,805.00

SCHEDULE NO. 3 : IMMOVABLE PROPERTY

Sr. No.	Particulars	Balance 1.4.2017	Additions 2015-2018	Total Rs.	Depreciation Rate	Amount	Balance 31.3.2018
a.	Land at Balewadi	31,59,738	-	31,59,738	-	-	31,59,738
b.	Borwell	16,063	-	16,063	10%	1,606	14,457
c.	Building Construction Work in Progress	14,26,39,296	3,31,93,899	17,58,33,195	-	-	17,58,33,195
Total		14,58,15,097	3,31,93,899	17,90,08,996		1,606	17,90,07,390

SCHEDULE NO. 4 : MOVABLE PROPERTY

Sr. No.	Particulars	Balance 1.4.2017	Additions 2015-2018	Total Rs.	Depreciation Rate	Amount	Balance 31.3.2018
a.	Furniture & Fixtures	32,935.00	-	32,935.00	10%	3,294.00	29,641.00
b.	Computers	6.00	-	6.00	40%	2.00	4.00
c.	Machineries & Equipment	12,752.00	-	12,752.00	15%	1,913.00	10,839.00
Total		45,693.00	-	45,693.00		5,209.00	40,484.00

SCHEDULE NO. 5 : ADVANCES

Sr. Particulars No.	31.03.2018 Rs.	31.03.2017 Rs.
a. Security Deposit with M.S.E.D.C.L.	10,82,530.00	25,000.00
b. Income Tax Deducted at Source	13,281.00	4,87,000.00
c. Income Tax Refund Receivable	5,25,818.00	38,318.00
d. Illumination India	-	3,22,766.00
e. Shivam Associates	-	1,14,038.00
f. Dayananda Shetty & Co Client A/c (Income Tax TDS)	36,988.00	1,978.00
g. Anita G. Kumawat	2,00,000.00	-
h. Jayawant Chandrika Vishwakarma	31,000.00	-
i. Kiran Advertisement	2,699.00	-
j. Manjunath Electrical	4,00,000.00	-
k. Mr. Rajesh	2,00,000.00	-
l. Raghu Nandan Bhardwaj	1,00,000.00	-
m. Rohit Enterprises	90,000.00	-
n. Safe Air Engineers Pvt. Ltd.	17,37,068.00	-
o. Interest Receivable on Security Deposit with MSEDCL	88,031.00	-
Total	45,07,415.00	9,89,100.00

SCHEDULE NO. 6 : INCOME OUTSTANDING

Sr. Particulars No.	31.03.2018 Rs.	31.03.2017 Rs.
a. Souvenir Advertisement Charges Receivables	1,02,000.00	30,000.00
b. Sponership Receipts Receivables	49,000.00	-
Total	1,51,000.00	30,000.00

SCHEDULE NO. 7 : BANK BALANCE

Sr. Particulars No.	31.03.2018 Rs.	31.03.2017 Rs.
a. Bank Balance in Savings Account with :		
Vijaya Bank A/c - 501401010006151	15,82,075.68	2,90,425.58
Vijaya Bank A/c - 501401010009763 Education Fund	16,647.00	16,015.00
Vijaya Bank A/c - 501401010009764 Buntara Suddhi	24,645.00	23,710.00
Vijaya Bank A/c - 501401010009765 Life Membership Fund	73,918.00	65,161.00
Vijaya Bank A/c - 501401010009766 Patrons Fund	3,454.00	3,324.00
Vijaya Bank A/c - 501401010007963 Ladies Wing	78,373.00	82,545.00
Vijaya Bank A/C - 501600301000222 Building Fund	98,28,728.05	2,46,07,824.10
Vijaya Bank A/C -501601011001193 (North Zone)	4,33,998.00	4,07,587.00
Vijaya Bank A/C - 506601011002304 (South Zone)	2,87,163.00	2,52,898.00
Total	1,23,29,001.73	2,57,49,489.68

BUNTS' SANGHA PUNE (REGD.)**SCHEDULE NO. 8 : ESTABLISHMENT EXPENSES**

Sr. Particulars No.	2017-2018 Rs.	2016-2017 Rs.
a. Printing & Stationery	2,31,420.00	24,520.00
b. Postage & Courier Charges	-	17,102.00
c. Web Site Charges	21,000.00	6,600.00
d. Depreciation	5,209.00	5,919.00
e. Bank Charges	3,568.95	9,768.00
f. Interest on dealayed payment of Income Tax TDS	1,296.00	4,563.00
g. Miscellaneous Expenses	-	150.00
h. Security Charges For Katraj Land	40,120.00	39,100.00
i. Professional Charges	29,626.00	2,300.00
j. Electricity Charges	-	400.00
k. Local Conveyance	-	500.00
l. Donation	20,792.00	-
m. Telephone Charges	28,000.00	-
n. Membership & Subscription	4,500.00	-
o. Software Charges	18,000.00	-
p. Staff Salaries	1,20,000.00	-
Total	5,23,531.95	1,10,922.00

SCHEDULE NO. 9 : EXPENDITURE ON THE OBJECT OF TRUST

Sr. Particulars No.	2017-2018 Rs.	2016-2017 Rs.
a. Annual Day Function Expenses	4,82,276.48	7,92,872.00
b. Annual Day Sports Expenses	1,03,181.00	68,375.00
c. Advertisement Expenses	2,69,948.00	1,97,495.00
d. Cultural Expenses	2,76,350.00	45,314.00
Total	11,31,755.48	11,04,056.00

SCHEDULE NO. 10 : OTHER INCOME

Sr. Particulars No.	2017-2018 Rs.	2016-2017 Rs.
A. SOUVENIR REVENUE		
a. Advertisement Receipts	11,46,500.00	11,33,000.00
b. Sale of Souvenirs	20,700.00	19,600.00
Sub-total	11,67,200.00	11,52,600.00
Less : Souvenir Printing Expenses	1,38,700.00	1,26,670.00
Net Souvenir Revenue	10,28,500.00	10,25,930.00
B. Sale of Addressograph	-	-
C. Profit on Sale of Assets		
Land at Katraj Pune	-	4,77,71,823.00
Office at Shanti Kunj Pune	-	35,45,597.00
D. Interest Received on Income Tax Refund	-	70.00
E. Movies Show Collection Receipts	-	3,31,315.00
Less : Movies Show Expenses	-	82,300.00
Net Movies Show Revenue	-	2,49,015.00
F. Sundry Balances Written Back	206.49	-
G. Interest Received on Security Deposit with MSEDCL	97,812.00	-
Net Revenue (A+B+C+D+E)	11,26,518.49	5,25,92,435.00

BUNTS' SANGHA PUNE (REGD.)

**BUNTS SANGHA PUNE - SOUTH ZONE
RECEIPT & PAYMENT ACCOUNT
For the Year Ended on 31st March 2018**

RECEIPT	Amount Rs. 2017-2018	Amount Rs. 2016-2017	PAYMENT	Amount Rs. 2017-2018	Amount Rs. 2016-2017
To Balance B/d					
-Cash in Hand	-	-	By Educational Aid Expenses	-	75,000.00
-Cash at Bank	2,52,898.00	10,848.00	By Advertisement Expenses	-	6,340.00
			By Cultural Expenses	19,750.00	24,275.00
To Interest on Saving Bank account	8,003.00	564.00	By Movies Expenses	-	82,300.00
To Donation Received for Expenses	67,000.00	1,22,800.00	By Donation	20,792.00	21,534.00
To Donation Received for Education Aid	-	33,500.00	By Sports Expenses	-	11,180.00
To Movies Collections	-	3,31,315.00	By Local Conveyance	-	500.00
			By Marriage Aid	-	25,000.00
			By Bank Charges	196.00	-
			By Cash in Hand	-	-
			By Cash At Bank	2,87,163.00	2,52,898.00
Total	3,27,901.00	4,99,027.00	Total	3,27,901.00	4,99,027.00

For Bunts' Sangha Pune - South Zone

Place: Pune
Date: 29th September, 2018

Sd/- Sd/- Sd/-
Chairperson Secretary Treasurer

**BUNTS' SANGHA PUNE - NORTH ZONE
RECEIPT & PAYMENT ACCOUNT
For the Year Ended on 31st March 2018**

RECEIPT	Amount Rs. 2017-2018	Amount Rs. 2016-2017	PAYMENT	Amount Rs. 2017-2018	Amount Rs. 2016-2017
To Balance B/d			By Donation Paid	-	65,000.00
-Cash in Hand	1,040.00	1,040.00			
-Cash at Bank	4,07,587.00	4,07,430.00			
To Interest on Saving Bank account	16,411.00	15,157.00			
To Donation Received for Educational Aid	-	50,000.00			
To Donation Received	10,000.00	-	By Cash in Hand	1,040.00	1,040.00
			By Cash At Bank	4,33,998.00	4,07,587.00
Total	4,35,038.00	4,73,627.00	Total	4,35,038.00	4,73,627.00

For Bunts' Sangha Pune - North Zone

Place: Pune
Date: 29th September, 2017

Sd/- Sd/- Sd/-
Chairperson Secretary Treasurer

BUNTS' SANGHA PUNE - LADIES WING
RECEIPT & PAYMENT ACCOUNT
For the Year Ended on 31st March 2018

RECEIPT	Amount Rs. 2017-2018	Amount Rs. 2016-2017	PAYMENT	Amount Rs. 2017-2018	Amount Rs. 2016-2017
To Balance B/d					
-Cash in Hand	38,880.00	-	By Donation	53,000.00	10,00,000.00
-Cash at Bank	82,545.00	11,18,351.00	By Meeting Expenses	35,440.00	28,800.00
			By Cultural Expenses	1,04,724.00	1,26,700.00
To Interest on Saving Bank account	4,062.00	12,194.00			
To Miscellaneous Receipts	-	280.00			
To Monthly Collection	1,46,050.00	1,46,100.00			
			By Cash in Hand	-	38,880.00
			By Cash At Bank	78,373.00	82,545.00
Total	2,71,537.00	12,76,925.00	Total	2,71,537.00	12,76,925.00

For Bunts' Sangha Pune - Ladies Wing

Place: Pune
Date: 29th September, 2018

Sd/- Sd/- Sd/-
Chairperson Secretary Treasurer

SCHEDULE NO.11: NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2018.

I. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

1. Method of Accounting :

Accounts are maintained on accrual basis except contribution payable to the Charity Commissioner which is accounted on payment basis.

2. Fixed Assets & Depreciation :

Fixed Assets are stated at cost less depreciation. Deprecation is provided on fixed assets at rates prescribed in the Income Tax Rules on "Diminishing Balance Method".

3. Investments :

Investments are stated at cost.

4. Income on Investments :

Interest on Bank fixed deposit is accounted on accrual basis.

5. Life Membership & Patrons Fees :

Life Membership Fees and Patrons Fees collected are credited to the respective fund account forming part of Corpus of the trust.

II. Funds Collected by the members of Ladies Wing of the Sangha after setting of the expenses incurred are credited to the "Ladies Wing Fund" account.

III. Previous year figures are regrouped / reclassified wherever necessary.

IV. No Works Contract T.D.S. applicable as per the provisions of Maharashtra Value Added Tax, 2002 has been deducted for the following payments made:

Sr. No.	Name Of The Party	Nature Of Payment	Amount Rs.
1.	Saj Engineering	External Elevation Works	6,76,460/-

MANAGING COMMITTEE 2016 - 2018

Mr. Jagannath B. Shetty	Hon. President
Mr. Santosh V. Shetty	President
Mr. Ramkrishna M. Shetty	Vice President
Mr. Madhav R. Shetty	Vice President
Mr. Ajith K. Hegde	Hon. Secretary
Mr. Satish Shetty	Jt. Secretary
Mr. Y. Chandrahas Shetty	Hon. Treasurer
Mr. Shrinivas Shetty	Jt. Treasurer
Mr. Ganesh Shetty	Ch. Legal Cell
Mr. Prashant Shetty	Ch. Membership
Mr. Shashindra Shetty	Marriage Bureau
Mr. Prashant A. Shetty	Ch. Bldg. Committee
Mr. A. Vivekananda Shetty	Ch. Sports Comm.
Mr. Pravin Shetty Puttur	Ch. Cultural Comm.
Mr. Chandrashekar Shetty	Ch. Soc. Welfare & Edu.
Mr. Rajkumar Shetty	Co-Ordinator North Region
Mr. Taranath Rai	Co-Ordinator South Region
Mr. Ganesh Hegde	P.R.O.
Mr. Sudhakar N. Shetty	Member
Mr. Vishwanath Shetty	Member
Mr. Mohan Shetty	Member
Mr. Ranjith Shetty	Member

LADIES WING

Mrs. Sandya V. Shetty	Chairperson
Mrs. Rajeshwari S. Shetty	Vice Chairperson
Mrs. Sulatha S. Shetty	Secretary
Mrs. Suchitra S. Shetty	Treasurer
Mrs. Shammi A. Hegde	Cultural
Mrs. Sarika C Shetty	Sports
Mrs. Sandhaya R. Shetty	Member
Mrs. Suma N. Shetty	Member
Mrs. Neena B. Shetty	Member
Mrs. Geetha J. Shetty	Member
Mrs. Vinaya U. Shetty	Member
Mrs. Divya S Shetty	Invitee
Mrs. Nayana J. Shetty	Invitee
Mrs. Nivedita S. Shetty	Invitee

YOUTH WING

Raunak Jayyaa Shetty	Chairman
Uday Jayakar Shetty	Vice Chairman
Abhishek Ganesh Shetty	Vice Chairman
Siddhanath Sudhakar Shetty	Secretary
Vishal Shekhar Shetty	Treasurer
Akshay Vasant Shetty	Ch. Sports Comm.
Praful Venugopal Shetty	Ch. Cultural & Edu.
Namrata C. Shetty	Member
Riddhi H. Shetty	Member
Nitesh Sadanand Shetty	Member
Abhinav Vasant Shetty	Member
Yashraj Ravi Shetty	Invitee
Tapas Hegde	Invitee
Soumya A. Shetty	Invitee
Aishwarya V. Shetty	Invitee
Shravya S. Shetty	Invitee

NORTH WEST REGIONAL COMMITTEE

Mr. Dinesh Shetty	Chairman
Mr. Rupesh K. Shetty	Vice Chairman
Mr. Satish Shetty	Vice Chairman
Mr. Ganesh Poonja	Secretary
Mr. Shridhar Shetty	Joint Secretary
Mr. Raghu B. Shetty	Treasurer
Mr. Harish G. Shetty	Joint Treasurer
Mr. Ganesh M. Shetty	Cultural Chairman
Mr. Narayan Hegde	Sports Chairman
Mr. Vasanth Shetty	Sports Co-ord.
Mr. Surendra G. Shetty	Health Chairman
Mr. Vasanth R. Shetty	P.R.O.
Mr. Diwakar Shetty	P.R.O. Co-Ord.
Mr. Rajaram Shetty	Education Ch'man
Mr. Prakash Shetty	Social Welfare Ch.
Mr. Yaswant Shetty	Ch. Membership
Mr. Prasanna Shetty	Cultural Co-Ord.
Mr. Prakyat Shetty	Health Co-Ord.
Mr. Purushottam Shetty	Social Welfare
Mr. Santosh Shetty	Membership

**NORTH WEST REGIONAL COMMITTEE
LADIES WING**

Mrs. Champa S Shetty	Chairperson
Mrs. Asha P Shetty	Vice Chairperson
Mrs. Pramila S Shetty	Vice Chairperson
Mrs. Sukanya D Shetty	Secretary
Mrs. Aruna R Shetty	Treasurer
Mrs. Renuka D Shetty	Joint Secretary
Mrs. Asha D Bhajegoli	Joint Treasurer
Mrs Sharmila P Shetty	Sports Ch.
Mrs. Prema Shetty	Cultural Ch.
Mrs Geeta R Shetty	Edu. & Soc. Welfare
Mrs Veena P Shetty	P.R.O.

SOUTH EAST REGIONAL COMMITTEE

Mr. Vasanth A. Shetty	Chairman
Mr. Subash A. Shetty	Vice Chairman
Mr. Ravi K. Shetty	Vice Chairman
Mr. Shekar C. Shetty	Secretary
Mr. Jagdish B. Shetty	Treasurer
Mr. Amit R. Shetty	Jt. Secretary
Mr. Sudhakar C. Shetty	Jt. Secretary
Mr. Arun M. Shetty	Prog. Arranger
Mr. Damodar G. Shetty	Prog. Arranger
Mr. Sanjiv R. Shetty	Edu. & Social
Mr. Sachidanand S. Shetty	Edu. & Social
Mr. Suresh V. Shetty	Sports Comm.
Mr. Rajesh I. shetty	Sports Comm.
Mr. Vivek K. Shetty	P.R.O.
Mr. Pushparaj N. Shetty	P.R.O.
Mr. Vansanth S. Shetty	Social Welfare
Mr. Jaya S. Shetty	Social Welfare
Mr. Sudhakar T. Shetty	Health
Mr. Ramesh S. Shetty	Health
Mr. Vasanth M. Shetty	Member
Mr. Divakar N. Shetty	Member

**SOUTH EAST REGIONAL COMMITTEE
LADIES WING**

Mrs. Geeta B. Shetty	Chairperson
Mrs. Prema S. Shetty	Vice Chairperson
Mrs. Yasodha G. Shetty	Vice Chairperson
Mrs. Ambika V Shetty	Secretary
Mrs. Leela B. Shetty	Treasurer
Mrs. Varija S. Shetty	Joint Secretary
Mrs. Sampa S. Shetty	Joint Treasurer
Mrs. Lalita T. Shetty	Sports Comm.
Mrs. Leela V. Shetty	Soc. & Edu. Welfare
Mrs. Sumangala S. Shetty	P.R.O.
Mrs. Rohini Shetty	Cultural Ch.

**BUNTS' SANGHA PUNE
NOMINATION FORM FOR THE ELECTION TO
MANAGING COMMITTEE FOR THE PERIOD 2018-2020 AT AGM 2018**

We hereby nominate

Shri/Smt (in Block Letters) _____

as the Managing Committee Member

Name of Proposer (in Block Letters) _____

Membership No: _____

Signature of Proposer _____ Date _____

Name of Seconder _____
(in Block Letters)

Membership No: _____

Signature of Seconder _____ Date _____

I agree to stand for the above office. I have been a member of Bunts' Sangha Pune for last 5 years.

Signature of Nominee _____ Date _____

IMP. Note:

Nomination should reach the Secretary on or before 5.00 pm on 20.11.2018. Kindly note that nomination received after this time will not be accepted. If the nomination received, is more than the required number, then election will be conducted for Managing Committee. If the nomination is not proposed and seconded properly, the Returning Officer nominated /secretary will have the right to reject the same.

Registered Office address: Bunts' Sangha Pune, S. No. 104/Part, Near Mercedes Showroom, Mumbai-Bangalore Highway, Village Baner, Pune - 411045.

FOR OFFICE USE ONLY

Received on date _____ at hrs _____. Signature (Hon. Secretary) _____

Bunts Sangha Pune (Acknowledgement Receipt)

Name of Nomine: Shri / Smt. _____

Received on date _____ at hrs _____. Signature (For Hon. Secretary) _____



To,

BUNTS' SANGHA PUNE (REGD.)

Office: S. No. 104/Part, Near Mercedes Showroom on Mumbai-Bangalore
Highway, Village Baner, Pune - 411045.