



BUNTS' SANGHA PUNE
(REGD.)

ANNUAL REPORT
2016 - 2017

37TH ANNUAL GENERAL BODY MEETING

Date: Tuesday, 5th December, 2017 Time: 11.00 a.m.

Venue: Site Office, S. No. 104/Part,

**Near Mercedes Showroom on Mumbai-Bangalore Highway,
Village Baner, Pune 411045.**

BUNTS' SANGHA PUNE

PROPOSED COMMUNITY HALL & CULTURAL CENTRE



AN APPEAL

Bunts' Sangha Pune consists of a large Bunts' membership settled in and around Pune. A Community Centre will support Sangha activities as well as community members. This will also help the Sangha as a source of income which will be utilized for the charity purpose for the Bunts community.

We humbly request all its members, community people and philanthropists to donate generously, so as to make the long standing dream of the Pune Bunts to come true.

President & Committee Members,
Bunts' Sangha Pune.

NOTICE

Notice is hereby given that the 37th Annual General Body Meeting of Bunts' Sangha Pune will be held on Tuesday, 5th December, 2017 at 11 a.m. at our Site Office, S. No. 104/Part, Near Mercedes Showroom on Mumbai-Bangalore Highway, Village Baner, Pune - 411045.

AGENDA

1. Meeting called to order and Welcome address by President
2. To read and approve the minutes of the last Annual General Body meeting held on 18th December, 2016.
3. Secretarial Report.
4. To adopt the Income and Expenditure account and Balance Sheet as on 31.03.2017 duly audited.
5. To appoint an Auditor for the year 2017-2018.
6. To discuss any other item with the permission of the Chair.
7. Vote of Thanks

By order of the Managing Committee,

Place: Pune

Date: 20th November, 2017

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

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, on the office address given below on or before 30.11.2017 during office hours (10.00 a.m. to 2.00 p.m. on all working days).
2. Registered Office address: Bunts' Sangha Pune, S. No. 104/part Baner, Near Mercedes Showroom on expressway, Village Baner, Pune - 411045.

**MINUTES OF THE 36TH ANNUAL GENERAL BODY MEETING HELD ON
18.12.2016 AT OUR CULTURAL CENTRE, PUNE - 411045.**

Meeting began with the lighting of lamp along with devotional prayer songs and subsequently offered condolences to all the family members of our community who had lost their beloved ones by observing one minute silence prayer. On this occasion we had memorized the sad demise our Managing Committee member, Late Shri Jayyaa N. Shetty and offered heartfelt condolences to his family.

1. Meeting 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 2016.
2. Secretary Ajith Hegde read out the minutes of the last AGM held on 11th October, 2015 and the same was approved by the house unanimously.
3. With regard to Secretarial Report, Mr. Ajith Hegde mentioned that, the details of activities undertaken by the main Sangha, Ladies Wing, Youth Wing and Regional Committees during the year from last AGM to this AGM are given separately in the AGM report. He thanked all members for their contribution in making the events successful during the year. He also mentioned about great day-night effort and contribution of our President and his team of MC in fulfilling the dream of long standing Cultural Centre into reality.
4. Treasurer, Mr. Y. Chandras Shetty presented the Audited Balance Sheet and Income and Expenditure Account 2015-16 for approval which were already circulated with AGM Report for adoption. He also mentioned about the total money received as donation 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 Gethering, Education aids, etc. He also mentioned about sale of our office premises at Shanti Kunj and land at Katraj, he said both properties have been sold with due diligence and received the full payment of sale proceeds of both the properties as of now. Account pass: proposed by Mr. Prabakar Shetty (Tamanna Hotels) and seconded by Mr. Jayananda Shetty (Rtd. IGP).
5. With regard to the proposal for discussion and consideration about the amendment in our Bye-Laws to establish "Cultural Centre Committee" as auxiliary to our main Sangha with a view to manage the administration of the affairs of our Cultural Centre in a more efficient manner and to maintain the said building in good and tidy condition, the proposed amendment in the form of "Section 7" to be added/inserted in our Bye-Laws as provided in Annexure 1 was unanimously accepted in the house and resolution was passed as follows:

"It is hereby RESOLVED and approved the amendment in our Bye-Laws to establish "Cultural Centre Committee" as auxiliary to our main Sangha in view to manage and administer the affairs of our cultural center building in more efficient manner and to maintain the said building in good and tidy condition and that the proposed amendment in the form of "Section 7" be added/inserted in our Bye Laws as provided in Annexure 1.
6. Mr. Balakrishna Hegde who had been appointed as "Returning Officer" at our last MC meeting, announced the 21 nominations received for required 21 members of the managing committee 2016-18 and said since all said nominations are in order and hence no election need to be held and presented his report to the President after announcing them declared elected as MC members for 2016-18 term, details of the same is given in Annexure 2.
7. Secretary - Mr. Ajith Hegde proposed the name of M/s Dayananda Shetty and Co. as auditor for year 2016-17. Also mentioned that auditors has been giving various service like account writing,

TDS return of VAT and IT, auditing of final A/cs, IT return, Charity Commission compliance, etc for several years to the Sangha at free of cost. Moreover he had been prompt and honest in all accounting matters including time to time advising us in that respect. 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 2016-17 of Bunts' Sangha Pune and the managing committee is authorized to fix the fees".
Proposed by: Mr. Shashindra Shetty (Roopali) and Seconded by Mr. Ganesh Punja (NZ).

With permission of the Chair:

8. In the President report, Mr. Santosh Shetty mentioned that construction activity of our cultural centre is nearing completion and we got the sanction for 9th slab (last slab) by PMC after surrendering part of our land for road widening, now for completing the entire project will take 3 to 4 months and accordingly we are planning to inaugurate in month of April 2017. He also mentioned in details the hardship rendered by him along with office bearers in collecting substantial fund mainly from Mumbai. He had stated that in our project we have used only standard branded products like Daikin air conditioner, JBL sound system, etc. and never compromised with quality in our entire project. With regards to Charity Commission compliance, he said, we paid substantial fee to our legal advisor and got completed CC compliance from the inception of our Sangha in which 24 out of 36 change reports submitted, had been passed by CC till now. Sri Nityananda and Shivaji Maharaj statues are ready for installation and at the same time thanked the donors of the same Mr. Subayya Shetty (Ramakrishna Veg Restaurant) and Mr. Sadananda Shetty (Ex-standing Com. Chairman, PMC) respectively for their great contribution. He also explained the need of the formation of the "cultural centre committee, for proper management and administration of our cultural centre as well as to keep up the promises of various privileges given to the big donors at the time of appeal. Mr. Santosh Shetty had also requested to suggest the main name for our cultural centre, in response, some had suggested like 'Pune Buntara Bhavana', 'Bunts' Sangha Pune' etc, after the due deliberation and considering the fact that our Sangha is registered at CC as "Bunts Sangha Pune", it was unanimously decided to keep the same name as "Bunts' Sangha Pune" for our cultural centre. With regard to the proposal suggested by Mr. Jayananda Shetty (Rtd. IGP) that Mr. Jagannath B. Shetty be appointed as Hon. President of our Sangha for his life time, in response, Mr. Mohan Shetty and Mr. Santosh Shetty said that this proposal would be discussed and decided in the MC meeting of new members and all agreed for the same.
9. Adv Kolhe, our legal adviser was present at the meeting and in his speech, he said up till now 36 change reports consisting of change in Managing committees, change in acquisition of property and change in bye laws of our Sangha up to 31-12-2015 were submitted to Charity commission and all has been condoned for delay caused to submit them with the office of CC, Pune and out of 36 change reports, 24 were accepted by CC. By filing the said change reports, we have updated records of our Sangha with office of CC since the inception of our Sangha.

Since no other issues were raised in the house, the meeting was adjourned with Vote of Thanks by Secretary Mr. Ajith Hegde and 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,

First and the foremost, I would like to sincerely thank the Managing Committee members and Mr. Santosh Shetty, President of our Sangha for re-electing me as the Secretary of this Sangha for the period 2016-18.

The resourceful and energetic team of our managing committee led by our young and dynamic Mr. Santosh Shetty as President, have contributed to this power-packed and successful year. Managing committee met every month and committee members have been given the opportunity to participate, deliberate and contribute on various matters related to the Sangha's administration, activities and the construction work of our Cultural Centre. This year too we had many activities for the members.

On the day of the last AGM, Mr. Balakrishna Hegde who was the returning officer had announced that total 21 nominations had received for 21 members managing committee 2016-18 and he said all the nominations received were in order, hence no election was needed to be held. Finally he had announced the names of the newly elected MC members before presenting the list of the same to the President. As many as 250 people attended the AGM. And in subsequent meetings, various committees such as Ladies Wing and Youth Wing of the main committee as well as north west regional and south east regional committees were form with taking due diligence on democratic basis.

Sports Day: Under the Chairmanship of Mr. Vivekananda Shetty Avarse, Sangha Annual Sports Day was organized on 8th January, 2017 at Garware College ground and same was inaugurated by our President, Mr. Santosh Shetty and closing ceremony and prize distribution function at the hands of the Chief Guest Mr. Padmanabh Shetty, President of Hotel and Restaurant Owner's Association of PCMC. Colorful balloons and a March Past performance in which youth wing members participated was overwhelming. Around 750 to 800 members participated in various events and games like throw ball, volley ball, athletic races, etc. which were held on this day. Cricket matches were also organized on different dates.

Annual Gathering: Traditionally on the 26th of January, 2017, our Annual Gathering was held at Mahalaxmi Lawns, Karvenagar this year. This year we had a large crowd of about 3000 members who witnessed our function. Dr. Satyaprakash Shetty, President of Mulund Bunts Sangha Mumbai, Mr. Santosh M. Shetty, Corporator-Bhiwandi Nizampur City Municipal Corporation, and Mr. Purushotham Shetty, Ujwal Construction and Hotel Green Park, Manipal were the Chief Guests for the function. All our guests were felicitated with mementos, bouquet, Pune's sweets and petha, etc. by our President. After paying a visit to the on-going construction of our Cultural Centre, all of them appreciated the work-in-progress of the same under the leadership of our president and his team. Entertaining and colourful dance performances were organised by our ladies wing of all committees. 'Shri Gunduraj Shetty Gold Medal' for the best social worker of the year was awarded to Late Jayyaa Shetty, received by his wife Mrs. Geeta Jayyaa Shetty for his immense contribution and service to our society. The Shri Krishna Lilamrutha Natya Vaibhava was organized which depicted the essences of our traditional, cultural and mythological heritage. The programme culminated with community dinner. Moreover as we do every year, this year as well our MC members had put their hard work in collecting advertisements from members as well as non-members for 'Souvenir 2017' and amassed substantial fund for our social activities.

World Bunts' Day and Ugadi Parba were celebrated on 14th April 2016, at our under construction cultural centre. The function had begun at 11.30 am with Bhajan from our LW members, followed by Bunts' Flag hoisting in the hands of Mr. Sadananda K. Shetty and Mr. Balakrishna

Hegde, both are former Presidents of our Sangha. Around 150 to 200 members and guests attended the function wherein mainly homemade traditional food of Ugadi like payasa, manni, Pundi resa, patradya, etc prepared by our LW members and served along with Veg lunch. All members participated and made the function grand success.

We had organized '**Atida onji koota**' celebration on 6th August, 2017 at Karnataka High School, Dr. Ketkar Road, Pune. The chief guests were Mr. Naveen Chandra Shetty, Past President of Padubidri Bunts Sangha, Mr. Narayan K. Shetty, Past President of Pimpri-Chinchwad Bunts Sangha, Mr. Raghunath Shetty, Hotel Sourab and Dr. Manoj Shetty, Secretary, Padubidri Bunts Sangha. Around 20 different items of home-made traditional recepies were prepared by our Ladies Wing members of all committees and kept at buffet lunch. It was the collective celebration of all committees of our Sangha including regional committees. We also organized Tulu Yakshagana 'Swamibhakthe Manjanne' performed by Mahaganapathi Yakshagana Mandali along with few renowned artistes from outside, under the leadership of our Cultural Committee Chairman Mr. Praveen Shetty.

During the **Palkhi** procession of Pandarapura pilgrims on 18th June 2017, we had organized free distribution of biscuits, fruits, masala rice, snacks, etc. eatables to around 4000 pilgrims (warkaris) with the help of many members's establishments like Hotel Sudama, Hotel Bamboo House, Vaishali, Symphony, etc.

Independence Day celebration: On 15th August, 2015, we had organized flag hoisting programme at our site, Baner with the Chief Guests Mr. Uday Shetty Muniyal, President Bunts Sangha Hebri and Advocate Umesh Shetty Kalatturat at about 11.30 am. Around 100 members participated in the function which was followed by high-tea.

Dassera Festival: We had organized the celebration of Dassera Festival, Dandiya Rass Garba and Thene Habba jointly with our LWs, Regional committees and youth wing on Friday, 29th September, 2017 at 6:00 PM onward at PYC Club, Deccan Gymkhana, in presence of the following distinguished guests:

1. Mr. Ravindra Arasa, Vice President, Bunts Nyaya Mandali, Mumbai
2. CA I R Shetty, Treasurer, Bunts Sangha Mumbai
3. Mr. Santosh D Shetty, Ex-corporator, Navi Mumbai Municipal Corporation
4. Mr. Jayram Shetty, Founder Chairman, Bunts Sangha (City Region), Mumbai
5. Mr. Dinkar Shetty, CMD Ramada Hotel, Navi Mumbai
6. Mr. Harish Shetty, Vice Chairman & MD, Ramada Hotel, Navi Mumbai
7. Mr. K. Bhaskar Shetty, Chairman, Bunts Sangha Navi Mumbai Regional Committee

Everyone enjoyed and participated whole-heartedly, particularly our ladies members had performed garba dance professionally, few of them got prizes sponsored by our members only. Around 350-400 members had participated in this event and concluded with veg. buffet dinner.

Yakshagana Bayalata: Our Sangha had organized and sponsored Yakshagan Bayalata program 'Kaada Mallige' on 8th Oct, 2017 held at Dr. Shamarao Kalmadi High School, Ketkar Road, Pune at 4.30 pm onwards by Ajekar Yakshagana Kalabhimani Balaga Mumbai. We had opportunity to see renowned artists like Mr. Aruva Koragappa Shetty, honoured with Karnataka Rajyaprashasti and Ravindra Shetty, Kannadi Katte noted Bhagavat in the said program. The story line was based on historic events, everybody appreciated the performance of the artists. Around 250 members had attended the event and program concluded around 9 pm. We had

arranged high-tea during the interval session, there was brief stage function to felicitate few renowned artists. Some MC members had contributed towards the cost of the said event.

Website and Addressograph: Under the leadership of Mr. Prashant Shetty, we have now full-fledged, dynamic and user friendly website of our Sangha on which we are aggressively updating the addressograph. We have also added more than 500 new members to the Sangha, now totaling to around 2850 individual members as well as their address on our website. Moreover we have around 2800 contact numbers of our members in our bulk SMS group. We are also regularly uploading our events and activities on our website.

BUNTS CULTURAL CENTRE BUILDING REVIEW 2017:

The progress of the cultural centre was in full swing till October 2016 under the effective supervision of our MC member as well as Project Management Consultant, Mr. Prashant A. Shetty but due to the demonetization in the month of November the work pace slowed down. However, we slowly picked up pace and everyone is working hard today to achieve our common goal of completion in January 2018.

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

- Finalization of the road width and settlement with MIDC regarding the compound wall location and the compensation terms against the lost plot area.
- Commencement of work for additional floor.
- 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.
- Escalator has been installed and lifts for the building block have been received, 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.
- Mechanised car parking system installation completed.
- Work on interiors of the eight rooms along with the Green rooms is complete.
- All necessary arrangements for the plumbing and sewer lines are nearing completion.
- The final touches for the project in terms of elevation treatments, signage, landscaping, compound wall and main gate are under progress as on today.

It is a pleasure to inform you that, with a view to mobilize fund for our cultural center, the core committee members under the leadership of our president Mr. Santosh Shetty had visited many reputed businessmen of our community at Mumbai, Pune, Udupi, Mangalore, etc. got encouragement and appreciation for our effort and dedication in constructing cultural center and showed their inclination towards building fund donation. Moreover our President had also organized the visit of many renowned personalities having philanthropic and political background like Mr. Karunakar M .Shetty(Macoy), Karkala MLA Mr. Suniel Kumar, Puttur MLA, Mrs. Shakuntala Shetty, Mr. Deviprasad Shetty (Kateel Yakshaganamela), Mr. Yermal Harish

Shetty, Mr. K D Shetty (Bhavani Shipping), etc. We humbly request all philanthropic members to donate generously, so as to make the long standing dream of the Pune Bunts Sangha come true.

Compliance with office of Joint Charity Commissioner, Pune: Under the leadership of Mr. Ganesh Shetty, updating work with charity commissioner through our Advocate Mr. Sanjay Kolhe until now is in order. All pending change reports have been accepted by CC, except change of constitution. There has been regular and timely submission of audited Balance Sheet, Profit and Loss A/c, and other required financial documents to Charity Commissioner by our authorized chartered accountant, CA Dayananda Shetty and Co. The sale transaction of our both properties, Office premises at Shanti Kunj and plot at Katraj has been duly completed, the entire sale proceeds of the both transactions were fully received in to our Bank A/c, all required legal sale documents has been executed and registered with due diligence.

Our Sangha had also donated Rs. One lakh to Mr. K D Shetty, CMD Bhavani Shipping Pvt Ltd, who had appealed to us donation for his temple trust at Nehrul, Mumbai. Since he has not only donated 5 lakhs to our Sangha but also helped to get us more donations from his contacts.

Ladies Wing of main Sangha: We had received only one proposal of 11 ladies members for their committee of 11 members under the Chairmanship of Mrs. Sandhya V. Shetty for approval and ratification in the main committee. All were in order, hence the same has been approved in MC meeting held on 7.01.2017.

Youth Wing of our main Sangha: We had received only one proposal of 11 youth members for their committee of 11 members under the Chairmanship of Mr. Raunak J. Shetty for approval and ratification in the main committee, all were in order, hence the same has been approved in MC meeting held on 7-01-2017.

South Region: We had received only one proposal of 21 members for committee of 21 members under chairmanship of Mr. Vasanth Shetty and 11 members for Ladies wing committee of 11 members under the chairmanship of Mrs Geetha Shetty for approval and ratification in the main committee. All were in order, hence the same has been approved in the MC meeting held on 7-01-2017.

North West Region: We had received only one proposal of 21 members for committee of 21 members under the chairmanship of Mr. Dinesh Shetty and 11 members for Ladies wing committee of 11 members under the chairmanship of Mrs. Champa S. Shetty for approval and ratification in our main committee. All were in order, hence the same has been approved in the MC meeting held on 7-01-2017.

The managing committee places on record their deep condolences for all the family members of our community who lost their loved ones.

It is our pleasure to acknowledge with gratitude the wholehearted support received from our members, Ladies wing, Regional committees, youth wing, donors and sponsors. Our special thanks to Kannada Sangha Pune for providing venue for the activities and meetings throughout the year.

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

LADIES WING REPORT

Warm welcome and season's greetings to all!

Service to our community has always been our focus. As there has been a turn and twist after the long waiting period, we are thankful to God to see our dream come true with the cultural centre finally coming up.

We shall strive to work for and will continue to play a major role in strengthening the Bunts' Sangha by supporting all major activities.

Following is the list of activities for the year 2016-2017:

1. **Haldi Kum-Kum:** This is a traditionally followed program which was celebrated on the 14th of January, 2017 at Dr. Kalmadi Shamrao High School. On this day, an orchestra was organized and many ladies were a part of it. Gifts and snacks were offered to all.
2. The annual gathering rehearsal was held on 24th January 2017. We appreciate the participation of all the members and children.
3. **Annual Gathering 2017:** All the members of the Bunts Sangha, including the North-West and South zones, and their families participated whole-heartedly in the Annual Gathering that was held on 26th January 2017 and made this event a grand success.
4. **Woman's Day:** This was celebrated by the Ladies wing on the 8th March 2017 at Poona club. Huge number of ladies participated in the fun-filled activities held that day. Lavish food was served.
5. **Bisu Parba:** On the 14th of April, 2017 our Sangha celebrated this festival at the community building premises. On this day, all the ladies prepared a variety of tasty dishes themselves which was served to all. A special thanks to all the ladies for their help.
6. On the 6th of August, 2017, our Sangha celebrated "**Aatid wonji dina**" at KHS. On this day, we invited some guests from outside for the function. For this day as well, the ladies from our Sangha and North and South zones prepared some traditional dishes specially 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.
7. **The South Tour:** This year from the 10th to 17th of September, 2017, we ladies went on a tour to the South of India covering Thiruvananthapuram, Kanyakumari, Rameshwaram, Kodaikanal, Madurai and Palani temple. This was a fun one week and all had a wonderful time.
8. **Dandiya Raas 2017:** This activity was held on 29th of September, 2017 at PYC Gymkhana. We invited guests from Mumbai on this day. All the ladies and the members of youth wing participated in Dandiya as well as Garba. This was followed by dinner. Thanks to all for making it grand event.
9. As a part of our charity, we ladies wing donated Musical Instrument (Mixer), which they needed for the purpose of orchestra to the blind school, Loui Braille Andh Apang Kalyan Sastha, Wagholi, Pune.

All the ladies here continue to meet on the first Friday 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, also sincerely grateful to all the people in generously extending their donation and 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

BUNTS SANGHA SOUTH EAST REGIONAL COMMITTEE ACTIVITIES REPORT FOR 2016-17

1. Following Nation's Cleanliness Drive, on 23.2.2017 Swachha Bharat Abhiyana was successfully organised at Shri Ayyappa Temple and surrounding area of Duggad Chawl Katraj.
2. Rs. 10,000/ was given as a contribution towards Main Sangha Sports activities.
3. As a part of social awareness, financial support towards our community girls marriage, a sum of Rs. 25,000/ was given to Mr. Umesh Shetty's sister, resident of Dhankwadi.
4. Visited Mamta Foundation, Gujarwadi Katraj (for Aids affected children) and served them healthy and tasty food for lunch.
5. To preserve the Tulu language, on 19.02.2017, a Tulu movie, "Pili Bailu Yamunakka" was screened at Mangala theatre.
6. Like every year, Janaseva Foundation for orphan children and helpless senior citizen was visited on 15.08.2017 where one months ration, sweets was provided for children and 3 hours entertainment programme was held.
7. On the occasion of Nagara Panchami we had arranged food (annasantharpane) for around 700 devotees.
8. Our ladies wing arranged Haldi Kumkuma programme at Radhakrishna Hall, Ambegaon, which was attended by more than 200 ladies.
9. Ladies wing actively supported and participated in "Aatid Onji Koota" and "Dandiya Raas" organized by Bunts Sangha Mahila wing.

— Mr. Shekhar C. Shetty
Hon. Secretary,
South East Regional Committee,
Bunts Sangha Pune

**NORTH WEST REGIONAL COMMITTEE
ACTIVITY REPORT 2016-2017**

1. Kamayani Prashikshan and Sanshodha Society, Gokhalenagar, Pune
Organised the 'National Level Limited Overs Interschool Cricket Tournament' for the mentally challenged students from 10 - 12 January, 2017. On 11th January 2017, we arranged lunch and dinner for about 250 students.
2. We conducted 'Health Check Up and Blood Donation Camp' on 29th October 2017. Nearly 200 people gained the benefit from this camp.

ACTIVITIES OF LADIES WING

1. On 15th January we went to Shukrawar Peth Ashram and donated foodgrains, sweets and fruits to the children.
2. On 14th August that is the 'Varamahalaxmi day' we arranged haldi-kumkum ceremony and orchestra programme.

— **Mr. Ganesh Punja**
Secretary

YOUTH BUNTS SANGHA, PUNE ACTIVITY REPORT 2016-2017

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, a Youth wing was introduced.

Since then under the able leadership of our President Karthik K. Shetty followed by Vice President Uday Shetty and Abhishek Shetty and with the bunch of complete working enthusiastic youngsters we have accomplished many activities.

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

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

1. We performed with a dance performance at the Annual Gathering held at Mahalaxmi Lawns, on 26th January 2017 and dandiya during the dussera meet. Many of us were first time performers on stage. It was highly appreciated by the guests, Managing Committee and the audience at large which gave us the confidence to go ahead with our further activities.
2. The Committee came up with a idea of get-togethers where everyone wanted to be more comfortable and wanted more youth to join the activities and about 7- 8 such get togethers where arranged and guests took care of the expenses.
3. The youth wing generated about Rs. 29,000/- as donation for a old age home named NIWARA VRUDHA ASHRAM and donated food grains and other required items to the old age home.
4. This Diwali we spent around Rs. 10,000/- as donation for a blind school from which we brought grain storage for the blind school.

Apart from these activities we were actively associated with the Sangha's events. Our participation was mainly active in Annual Sports Meet, Cricket tournament, Annual Gathering, Educational Fund distribution programme.

We have been very nicely and thoughtfully guided by the senior members of the Bunts' Sangha Pune. Our aim is to ensure with all the possible help for the betterment and development of our community and humanity.

JAI HIND!!! JAI BUNTS!!!

— Siddhant 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, 2017.

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, 2017 and
2. In the case of Income & Expenditure account of the excess of the Income over Expenditure 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, 2017

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, 2017
Registration No. F-1276 Pune**

a.	Whether accounts are maintained regularly and in accordance with the provisions of the Act & the rules	Yes
b.	Whether receipts and disbursements are properly and correctly shown in the accounts	Yes
c.	Whether the Cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts	Yes
d.	Whether all books, deeds, accounts, vouchers, other documents or records required by the auditor were produced before him	Yes
e.	Whether a register of movable and immovable properties is properly maintained, the charges therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with	Yes
f.	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him	Yes
g.	Whether any property or funds of the trust were applied for any object or purpose other than the object of the Trust	No
h.	The amounts of outstanding for more than one year and the amounts written off, if any	Amount Written off Rs. 3,000/-
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 16A	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, 2017

THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE IX-C

Statement of income of liable to contribution for the year ending 31st March, 2017

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. 5,28,31,866/-
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	Rs. 6,75,000/-
	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	Nil
	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	
	Gross Annual Income chargeable to contribution	Rs. 5,21,56,866/-

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, 2017

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

FUNDS & LIABILITIES	31.03.2017	31.03.2016
	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)	11,59,67,403.41	8,89,24,377.41
LOANS (SECURED OR UNSECURED)		
From Trustees	-	-
From Others	-	-
LIABILITIES		
For Expenses (As Per Schedule No. 2)	56,70,805.00	10,50,352.00
For Advances	-	57,00,000.00
For Rent and other deposits	-	-
For Sundry credit balances	-	-
INCOME & EXPENDITURE A/C		
Balance As Per Last Balance Sheet	3,63,661.20	8,48,923.20
Less: Appropriation	-	-
Less: Surplus /(Deficit) as per Income & Expenditure A/c	5,08,98,523.00	(4,85,262.00)
Closing Balance	5,12,62,184.20	3,63,661.20
TOTAL	17,29,00,659.68	9,60,38,657.68

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, 2017

TRUST ACT 1950
[(VIDE RULE 17 (1))]
PUNE REGISTRATION NO. F- 1276
AS ON 31ST MARCH, 2017

PROPERTY & ASSETS	31.03.2017	31.03.2016
	Rs.	Rs.
IMMOVEABLE PROPERTIES (As Per Schedule No.3)	14,58,15,097.00	9,03,24,718.00
INVESTMENTS	-	-
MACHINERIES & EQUIPMENT		
Balance as per last Balance Sheet	15,002.00	17,650.00
Add: Addition during the year	-	-
Less: Sales during the year	-	-
Depreciation for the year	2,250.00	2,648.00
Closing Balance	12,752.00	15,002.00
FURNITURE & FIXTURES		
Balance as per last Balance Sheet	36,595.00	40,661.00
Add: Addition during the year	-	-
Less: Sales during the year	-	-
Depreciation for the year	3,660.00	4,066.00
Closing Balance	32,935.00	36,595.00
COMPUTER & PRINTERS		
Balance as per last Balance Sheet	15.00	38.00
Add: Addition during the year	-	-
Less: Sales during the year	-	-
Depreciation for the year	9.00	23.00
Closing Balance	6.00	15.00
LOANS (SECURED OR UNSECURED): Good / doubtful		
Loan Scholarships	-	-
Other Loans	-	-
ADVANCES		
To Trustees	-	-
To Employees	-	-
To Contractors	-	-
To Lawyers	-	-
To Others	9,89,100.00	35,73,395.00
(As per Schedule No.5)		
INCOME OUTSTANDING		
Rent -	-	-
Interest	-	-
Other Income	30,000.00	27,000.00
(As per Schedule No.6)		
CASH & BANK BALANCE		
a. In Current/Savings Bank A/C (As Per Schedule No.7)	2,57,49,489.68	18,95,939.68
b. With the Trustee	2,71,280.00	1,65,993.00
c. With the Manager	-	-
TOTAL	17,29,00,659.68	9,60,38,657.68

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	2016-2017 Rs.	2015-2016 Rs.
To Expenditure in respect of		
Properties :-		
Rent, Taxes, Cesses	-	-
Repairs & Maintenance	7,637.00	9,250.00
Salaries	-	-
Insurance	-	-
Property Tax	4,793.00	-
Depreciation [by way of provision or adjustments]	1,785.00	8,028.00
Other Expenses	-	-
To Establishment Expenses (As per Schedule No.8)	1,13,922.00	6,06,960.00
To Remuneration to Trustees	-	-
To Remuneration [in the case of a math] to the head of the math including his household expenditure, if any	-	-
To Legal Expenses	-	-
To Audit Fees	1,150.00	1,145.00
To Contribution & Fees	-	-
To Amount Written off		
a. Bad Debts	-	-
b. Loan Scholarships	-	-
c. Irrecoverable rents	-	-
d. Other items	-	-
To Miscellaneous Expenses	-	-
To Amounts transferred to Reserve or specific Funds	-	-
To Expenditure on objects of the trust		
a. Religious	-	-
b. Educational	6,75,000.00	5,65,000.00
c. Medical Relief	-	25,000.00
d. Relief of poverty	25,000.00	-
e. Other Charitable objects (As per Schedule No. 9)	11,04,056.00	13,32,683.00
To Income Tax	-	-
To Surplus Carried over to Balance Sheet	5,08,98,523.00	-
Total	5,28,31,866.00	25,48,066.00

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, 2017

TRUST ACT 1950
[VIDE RULE 17 (1)]
PUNE REGISTRATION NO. F- 1276
EXPENDITURE ACCOUNT
ON 31ST MARCH, 2017

INCOME	2016-2017 Rs.	2015-2016 Rs.
By Rent (Accrued & Realised)	-	-
By Interest (Accrued & Realised)		
On Securities	-	-
On Loans	-	-
On Bank Account	33,131.00	27,154.00
By Dividend	-	-
By Donation in cash or kind	2,06,300.00	9,29,901.00
By Grants	-	-
By Income from other sources (As Per Schedule No.10)	5,25,92,435.00	11,05,749.00
By Transfer from Reserve	-	-
To Deficit Carried over to Balance Sheet	-	4,85,262.00
Total	5,28,31,866.00	25,48,066.00

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, 2017

SCHEDULE NO. 1 : OTHER EARMARKED FUNDS

Sr. Particulars No.	31.03.2017 Rs.	31.03.2016 Rs.
a. BUILDING FUND		
Opening Balance	8,72,98,437.46	5,68,26,324.46
Add : Amount Received During the Year	2,65,45,625.00	3,04,72,113.00
Closing Balance	11,38,44,062.46	8,72,98,437.46
b. LIFE MEMBERSHIP FUND		
Opening Balance	4,27,918.00	4,13,594.00
Add : Amount recd. during the year	19,632.00	14,324.00
Add : Interest accrued for the year		
Closing Balance	4,47,550.00	4,27,918.00
c. PATRONS FUND		
Opening Balance	78,250.00	78,126.00
Add : Interest accrued for the year	5,119.00	124.00
Closing Balance	83,369.00	78,250.00
d. LADIES WING FUND		
Opening Balance	11,18,351.00	7,05,709.00
Add : Additions during the year	1,46,380.00	7,85,662.00
Less : Amount withdrawn during the year	1,55,500.00	3,48,020.00
Less : Amount Transferred To Building Fund	-	25,000.00
Closing Balance	11,09,231.00	11,18,351.00
e. EDUCATION FUND		
Opening Balance	-	-
Add : Additions during the year	4,81,770.00	-
Less : Amount withdrawn during the year	-	-
Closing Balance	4,81,770.00	-
f. OTHER FUNDS		
	1,420.95	1,420.95
Grand Total	11,59,67,403.41	8,89,24,377.41

SCHEDULE NO. 2 : LIABILITIES FOR EXPENSES

Sr. No.	Particulars	31.03.2017 Rs.	31.03.2016 Rs.
a.	Dayananda Shetty & Co.	6,014.00	2,564.00
b.	Electricity Charges	12,720.00	31,860.00
c.	Kool Marketing	-	35,625.00
d.	Income Tax Deducted at Source	57,353.00	57,809.00
e.	Alok Distributors	70,000.00	58,750.00
f.	Infinity Allied Engineering Services Pvt. Ltd.	80,304.00	80,304.00
g.	Shubh Constrocare And Services	1,31,066.00	1,31,066.00
h.	Fire Solutions India Pvt. Ltd.	5,17,123.00	1,96,230.00
i.	Disha Constructions	2,99,513.00	2,30,513.00
j.	Jhaveri & Jhaveri	2,16,462.00	2,16,462.00
k.	Dayananda Shetty & Co Client A/c (Income Tax TDS)	-	9,169.00
l.	Annual Day Function Expenses	1,94,140.00	-
m.	Annual Day Sport Expenses	29,770.00	-
n.	Angel Infracon	43,438.00	-
o.	Arihant Electric Corporation	33,154.00	-
p.	Gajanan Walhekar	7,908.00	-
q.	Gehlot Agencies	4,977.00	-
r.	Hilife Furniture Pvt. Ltd.	2,85,000.00	-
s.	India Carpets & Furnishings Pvt. Ltd.	45,875.00	-
t.	Johnson Lifts Pvt. Ltd.	1,70,000.00	-
u.	Lotus Scaffold	2,50,004.00	-
v.	Lumens Aircon Pvt. Ltd.	2,61,752.00	-
w.	Nobel Agencies	2,026.00	-
x.	P. G. Industrial Security	391.00	-
y.	Padmavati Trading Company	47,340.00	-
z.	Pen Workers	5,50,113.00	-
aa.	Reliable Pest Control	506.00	-
ab.	Safe Air Engineers Pvt. Ltd.	14,24,756.00	-
ac.	Saj Engineering Co.	5,33,001.00	-
ad.	Sakshi Enterprises	4,200.00	-
ae.	Subhash S Amarcheda	3,55,500.00	-
af.	Tass Services (India) Pvt. Ltd.	36,399.00	-
Total		56,70,805.00	10,50,352.00

SCHEDULE NO. 3 : IMMOVABLE PROPERTY

Sr. No.	Particulars	Balance 1.4.2016	Additions 2015-2017	Total Rs.	Depreciation Rate Amount	Balance 31.3.2017
a.	Land at Katraj	7,28,178	(7,28,178)	-	-	-
b.	Land at Balewadi	31,59,738	-	31,59,738	-	31,59,738
c.	Office Premises	54,403	(54,403)	-	10%	-
d.	Borwell	17,848	-	17,848	10%	1,785
e.	Building Construction Work in Progress	8,63,64,551	5,62,74,745	14,26,39,296	-	14,26,39,296
Total		9,03,24,718	5,54,92,164	14,58,16,882	1,785	14,58,15,097

BUNTS' SANGHA PUNE (REGD.)**SCHEDULE NO. 4 : MOVABLE PROPERTY**

Sr. No.	Particulars	Balance	Additions	Total	Depreciation		Balance
		1.4.2016	2015-2017	Rs.	Rate	Amount	31.3.2017
a.	Furniture & Fixtures	36,595.00	-	36,595.00	10%	3,660.00	32,935.00
b.	Computers	15.00	-	15.00	60%	9.00	6.00
c.	Machineries & Equipments	15,002.00	-	15,002.00	15%	2,250.00	12,752.00
Total		51,612.00	-	51,612.00		5,919.00	45,693.00

SCHEDULE NO. 5 : ADVANCES

Sr. No.	Particulars	31.03.2017 Rs.	31.03.2016 Rs.
a.	M.S.E.B. Deposites	25,000.00	25,400.00
b.	Income Tax Deducted at Source	4,87,000.00	2,500.00
c.	Income Tax Refund Receivable	38,318.00	39,818.00
d.	Illumination India	3,22,766.00	-
e.	Safe Air Engineering Pvt. Ltd.	-	15,33,660.00
f.	Dhanalakshmi Laterite Stone	-	2,00,000.00
g.	Saj Engineering Co.	-	9,00,000.00
h.	Arihant Granites	-	1,25,000.00
i.	Saji Laterite	-	2,15,000.00
j.	Shree Tiles & Taps	-	46,350.00
k.	Shivam Associates	1,14,038.00	4,85,667.00
l.	Dayananda Shetty & Co Client A/c (Income Tax TDS)	1,978.00	-
Total		9,89,100.00	35,73,395.00

SCHEDULE NO. 6 : INCOME OUTSTANDING

Sr. No.	Particulars	31.03.2017 Rs.	31.03.2016 Rs.
a.	Souvenir Advertisement	30,000.00	27,000.00
Total		30,000.00	27,000.00

SCHEDULE NO. 7 : BANK BALANCE

Sr. No.	Particulars	31.03.2017 Rs.	31.03.2016 Rs.
a.	Bank Balance in Savings Account with :		
	Vijaya Bank A/c - 501401010006151	2,90,425.58	1,40,059.58
	Vijaya Bank A/c - 501401010009763 Education Fund	16,015.00	845.00
	Vijaya Bank A/c - 501401010009764 Buntara Suddhi	23,710.00	22,859.00
	Vijaya Bank A/c - 501401010009765 Life Membership Fund	65,161.00	40,529.00
	Vijaya Bank A/c - 501401010009766 Patrons Fund	3,324.00	3,205.00
	Vijaya Bank A/c - 501401010007963 Ladies Wing	82,545.00	11,18,351.00
	Vijaya Bank A/C - 501600301000222 Building Fund	2,46,07,824.10	1,51,813.10
	Vijaya Bank A/C -501601011001193 (North Zone)	4,07,587.00	4,07,430.00
	Vijaya Bank A/C - 506601011002304 (South Zone)	2,52,898.00	10,848.00
Total		2,57,49,489.68	18,95,939.68

SCHEDULE NO. 8 : ESTABLISHMENT EXPENSES

Sr. Particulars No.	2016-2017 Rs.	2015-2016 Rs.
a. Printing & Stationery	24,520.00	5,000.00
b. Postage & Courier Charges	17,102.00	15,210.00
c. Web Site Charges	6,600.00	5,600.00
d. Bad Debts	3,000.00	-
e. Depreciation	5,919.00	6,737.00
f. Bank Charges	9,768.00	2,667.00
g. Meeting Expenses	-	15,000.00
h. Interest on delayed payment of Income Tax TDS	4,563.00	5,222.00
j. Miscellaneous Expenses	150.00	6,400.00
k. Security Charges For Katraj Land	39,100.00	1,65,000.00
l. Professional Charges	2,300.00	3,80,124.00
m. Electricity Charges	400.00	-
n. Local Conveyance	500.00	-
Total	1,13,922.00	6,06,960.00

SCHEDULE NO. 9 : EXPENDITURE ON THE OBJECT OF TRUST

Sr. Particulars No.	2016-2017 Rs.	2015-2016 Rs.
a. Annual Day Function Expenses	7,92,872.00	10,67,793.00
b. Annual Day Sport Expenses	68,375.00	1,26,840.00
c. Advertisement Expenses	1,97,495.00	98,500.00
d. Cultural Expenses	45,314.00	39,550.00
Total	11,04,056.00	13,32,683.00

SCHEDULE NO. 10 : OTHER INCOME

Sr. Particulars No.	2016-2017 Rs.	2015-2016 Rs.
A. SOUVENIR REVENUE		
a. Advertisement Receipts	11,33,000.00	12,03,000.00
b. Sale of Souvenirs	19,600.00	31,600.00
Sub-total	11,52,600.00	12,34,600.00
Less : Souvenir Printing Expenses	1,26,670.00	1,44,101.00
Net Souvenir Revenue	10,25,930.00	10,90,499.00
B. Sale of Addressograph	-	15,250.00
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	-
Net Revenue (A+B+C+D+E)	5,25,92,435.00	11,05,749.00

BUNTS' SANGHA PUNE (REGD.)

**BUNTS SANGHA PUNE - SOUTH ZONE
RECEIPT & PAYMENT ACCOUNT
For the Year Ended on 31st March 2017**

RECEIPT	Amount Rs. 2016-2017	Amount Rs. 2015-2016	PAYMENT	Amount Rs. 2016-2017	Amount Rs. 2015-2016
To Balance B/d					
-Cash in Hand	-	-	By Educational Aid Expenses	75,000.00	65,000.00
-Cash at Bank	10,848.00	30,563.00	By Advertisement Expenses	6,340.00	-
			By Cultural Expenses	24,275.00	64,550.00
To Interest on Saving Bank account	564.00	685.00	By Other Expenses	-	3,100.00
To Donation Received for Expenses	1,22,800.00	1,12,250.00	By Movies Expenses	82,300.00	-
To Donation Received for Education Aid	33,500.00	-	By Donation	21,534.00	-
To Movies Collections	3,31,315.00	-	By Sports Expenses	11,180.00	-
			By Local Conveyance	500.00	-
			By Marriage Aid	25,000.00	-
			By Cash in Hand	-	-
			By Cash At Bank	2,52,898.00	10,848.00
Total	4,99,027.00	1,43,498.00	Total	4,99,027.00	1,43,498.00

For Bunts' Sangha Pune - South Zone

Place: Pune
Date: 29th September, 2017

Sd/- Sd/- Sd/-
President Secretary Treasurer

**BUNTS' SANGHA PUNE - NORTH ZONE
RECEIPT & PAYMENT ACCOUNT
For the Year Ended on 31st March 2017**

RECEIPT	Amount Rs. 2016-2017	Amount Rs. 2015-2016	PAYMENT	Amount Rs. 2016-2017	Amount Rs. 2015-2016
To Balance B/d			By Donation Paid	65,000.00	50,000.00
-Cash in Hand	1,040.00	1,040.00	By Educational Aid Expenses	-	90,000.00
-Cash at Bank	4,07,430.00	4,06,360.00	By Medical Camp Expenses	-	15,000.00
To Interest on Saving Bank account	15,157.00	17,070.00			
To Donation Received for Educational Aid	50,000.00	1,39,000.00			
			By Cash in Hand	1,040.00	1,040.00
			By Cash At Bank	4,07,587.00	4,07,430.00
Total	4,73,627.00	5,63,470.00	Total	4,73,627.00	5,63,470.00

For Bunts' Sangha Pune - North Zone

Place: Pune
Date: 29th September, 2017

Sd/- Sd/- Sd/-
President Secretary Treasurer

BUNTS' SANGHA PUNE - LADIES WING
RECEIPT & PAYMENT ACCOUNT
For the Year Ended on 31st March 2017

RECEIPT	Amount Rs. 2016-2017	Amount Rs. 2015-2016	PAYMENT	Amount Rs. 2016-2017	Amount Rs. 2015-2016
To Balance B/d					
-Cash in Hand	-	-	By Donation	10,00,000.00	49,170.00
-Cash at Bank	11,18,351.00	7,05,709.00	By Advertisement Expenses	-	10,296.00
			By Cultural Expenses	1,26,700.00	1,39,964.00
To Interest on Saving Bank account	12,194.00	25,926.00	By Movies Expenses	-	1,03,050.00
To Movies Collections	-	5,67,250.00	By Meeting Expenses	28,800.00	28,400.00
To Monthly Collection	1,46,100.00	1,54,756.00	By Medical Aid Expenses	-	39,410.00
To Donation Received for Educational Aid	-	35,000.00			
To Miscellaneous Receipts	280.00	-			
			By Cash in Hand	38,880.00	-
			By Cash At Bank	82,545.00	11,18,351.00
Total	12,76,925.00	14,88,641.00	Total	12,76,925.00	14,88,641.00

For Bunts' Sangha Pune - North Zone

Place: Pune
Date: 29th September, 2017

Sd/-
President

Sd/-
Secretary

Sd/-
Treasurer

SCHEDULE NO. 11: NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2017**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.	Fire Solution India Pvt Ltd	Fire Installation Contract	38,50,753/-
2.	Shivam Associates	Works Contract	10,30,484/-
3.	Shama Enterprises	Fire Installation Contract	71,50,539/-
4.	Johnson Lifts Pvt. Ltd.	Installation of Lift Contract	17,00,000/-
5.	Safe Air Engineers Pvt. Ltd.	Air Conditioning Contract	49,83,319/-

V. During the year land at Village Katraj Pune has been sold to Nilesh Kewalchand Nahar and Mahendra Hiralal Dugad (HUF) for Rs. 4,85,00,000/- and also office at Shanti Kunj Pune has been sold to Mr. Iqbal Abdul Karim Malu for Rs. 36,00,000/-

MANAGING COMMITTEE 2016 - 2016

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	Hon. President
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	President
Uday Jayakar Shetty	Vice President
Abhishek Ganesh Shetty	Vice President
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	Hon. Secretary
Mr. Shridhar Shetty	Joint Secretary
Mr. Raghu B. Shetty	Hon. 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	Hon. Chairman
Mr. Subash A. Shetty	Hon. Vice Ch'man
Mr. Ravi K. Shetty	Hon. Vice Ch'man
Mr. Shekar C. Shetty	Hon. Secretary
Mr. Jagdish B. Shetty	Hon. Treasurer
Mr. Amit R. Shetty	Hon. 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	Hon. Chairperson
Mrs. Prema S. Shetty	Hon. Vice Ch.
Mrs. Yasodha G. Shetty	Hon. Vice Ch.
Mrs. Ambika V Shetty	Hon. Secretary
Mrs. Leela B. Shetty	Hon. 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.



To,

BUNTS' SANGHA PUNE (REGD.)

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