

NOTICE

Notice is hereby given that the 34th Annual General Body Meeting of the Bunts' Sangha Pune will be held at on Sunday, 21st September, 2014 in the auditorium of Dr. Kalmadi Shamarao High School, Dr. Ketkar Road Pune -411004.

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 6th October 2013.
3. Secretarial Report.
4. To adopt the income and expenditure account and balance sheet as on 31.03.2014 duly audited.
5. To elect 21 members for the managing committee and 11 members for the Ladies Wing for the period 2014 -2016 as per the byelaws of the bunts Sangha Pune.
6. To appoint an auditor for the year 2014-2015.
7. To discuss any other item with the permission of the chair.
8. Vote of Thanks

By order of the Managing committee,

Dr.Balajith B. Shetty,
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 and is to be sent to the Secretaries office on the address given below on or before 15/09/2014 during office hours (10.00 a.m. to 2.00 p.m. on all working days).
2. Nominations are invited for the election of managing committee for the year 2014-2016. Nomination should reach the secretary on or before 2.00 pm on 15/09/2014. 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 or Mahila Vibhag.

Note : If the nomination is not proposed and seconded properly, the Returning Officer nominated /secretary will have the right to reject the same.

3. Secretaries office address: Balajith Shetty, Bana consulting Pvt Ltd, 208, Amar Neptune, behind Big Bazar, 1/1/6 Baner, Pune 411045. Mob: 9970092866 email: balajithshetty@gmail.com

**MINUTES OF THE 33RD ANNUAL GENERAL BODY MEETING HELD ON
6/10/2013 AT DR. KALMADI SHAMARAO HIGH SCHOOL, PUNE-411004.**

1. MEETING CALLED TO ORDER BY PRESIDENT AT 12 NOON SHARP. THEREAFTER THE MEETING HAS BEEN ADJOURNED FOR HALF AN HOUR FOR WANT OF QUORUM.

At 12:30 pm, President called adjourned meeting to order and requested the Secretary to proceed further as per the agenda.

2. Shri Jagannath Shetty called the meeting to order and welcomed the members. He requested all members to support the project of bunts Sangha cultural Centre by donating generously.
3. Secretary Dr.Balajith Shetty read the minutes of the last AGM held on 6th October 2013 and same was approved by the house unanimously.
4. In the secretarial report Dr Balajith Shetty mentioned about the activities under taken by the Sangha during year and detailed report was circulated in the annual report. He thanked all members for their contribution in making the events successful during the year.
5. Treasurer Mr Shashindra Shetty put the audited accounts which is already circulated for adoption. Mr I.C.Shetty took an objection for the auditors (M/s Dayananda Shetty and Co). appointment. For this Sec Dr Balajith Shetty replied that the auditor was appointed by the last general body accordingly the accounts were got audited by M/S Dayananda Shetty and Co. hence accounts audited should be taken for the approval for the year. Audited accounts as on 31st march 2013 was passed by the house proposed by Dr C.G.Shetty and seconded by Shri Shrinivas Shetty.
6. Sec Dr Balajith Shetty proposed the name of M/S Dayananda Shetty and co as auditor for year 2013-14. Since the auditors are giving very good service for several year to the Sangha. Adv. I.C. Shetty again objected for the reappoint of the auditor without any valid reason. The house felt that there is no need for changing the auditor and it was unanimously passed following resolution " It is resolved that M/s Dayananda Shetty and Co here by appointed as the auditors for the year 2013-14 of Bunts Sangha Pune and the managing committee is authorized to fix the fees"
7. Dr.Balajith Shetty mentioned to the house that, Sangha is in need of funds for ongoing construction work and before going out for the seeking donation we must see that the building has come up to some stage. He mentioned that the office premises and the Katraj Land both are remaining unused which can be disposed off so that we get some funds for the building work. He read out the resolution

proposed by the managing committee meeting held on 10/09/2013 . The house felt that we should not sell the office premises at this movement and approved the sale of Katraj land and passed the resolution for the sale of Katraj Land as per annex 1.

8. Shri Sunder Shetty, Shri Dhananyaya Shetty, Dayananda Shetty, Sunder Shetty, jayoekar Shetty proposed an amendment to the clause no 3.3(b) of the byelaws of the Sangha. The proposal reads as follows;

The terms of the elected members of the working committee shall be for two years. They shall be eligible for re-election for one more term continuously (2 years) i.e. You can be member of working committee continuously for four year years only He / she can contest the election again after two terms (4 years). They shall be elected at the time of the annual meeting of the general body.

However the general body felt that this not necessary to bring such amendments in the byelaws and unanimously rejected the proposal.

Since no other item was raised by the house the meeting was adjourned with vote of Thanks.

For Bunts Sangha Pune,

**Sd/-
Dr.Balajith Shetty
Secretary 2012-14**

ANNEXURE 1

Resolution pass in the AGM held 06/10/2013.

It was resolved that the managing committee of 2012-2014 here by authorized to sell, enter in to agreements to sale, joint devolvement, joint venture, developmental agreements with any party or parties, MOU, rent out or mortgage with the banks the Scheduled properties of Bunts Sangha Pune (1) Land admeasuring about 40 R, being the part of S. No.139,hissa No.1/1/12 situated at village Katraj.

Further resolved that the managing committee fully authorized to negotiate with the parties and can take required action of;

1. To enter into agreement/s for sale of the Schedule Property and to sell and convey the Schedule Property and execute Deed of Sale in favour of purchaser/s; and do everything necessary for completing the conveyance and registration of such Sale Deeds; and to sign all Forms, Affidavits, applications in that behalf;

2. To receive the sale consideration, advances, earnest money deposits, part payments and balance payments in regard to the sale of the Schedule Property and issue receipts and acknowledgements therefor;

3. To apply for and obtain all clearance certificate/s and/ or no objections required from the concerned Authority;

4. To apply for and obtain necessary clearances, permissions and consents required in connection with sale of the Schedule Property;

5. "RESOLVED FURTHER THAT the President and the Secretary of Sangha be and is hereby authorized to do all such acts, deeds and things and to sign all such documents and writings as may be necessary, expedient and incidental thereto to give effect to this resolution and for matter connected therewith or incidental there to."

SECRETARY'S REPORT

Dear Members,

I would like to sincerely thank all the committee members for their cooperation during the year due to which I was able to perform my duties. I all also thank Bunts members of Pune for responding positively whenever required.

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

Annual Picnic: members look forward to this event every year. This year we have organized picnic on 22/12/2013 Spring Hills Holiday Resort on Lavasa road. Around 300 members attended the same and enjoyed the picnic. Many events are organized for the adults and children. Kids enjoyed the day. President distributed sweets to the kids at end of the day. Member took this opportunity to mix with the community members.

Annual sports meet: This year sports meet was inaugurated by our ladies wing Chairperson Smt Jayanthi J Shetty by releasing the balloons to the air under the Chairmanship of Mr. Ranjit Shetty. Members started gathering at around 8 am and about 400 Members and their family participated in various events and the valley ball and throw ball tournament was the highlight. And many members participated in the same.

Annual Gathering: Annual gathering of the Sangha is the gala event of the year. This year it was organized on 26th January 2012 and function was attended by around 2000 members. Shri Y. Sudhir Shetty COO of UAE Exchange UAE was the chief guest and Mr. Jayaram N Shetty Industrialist and Chairman, S M Shetty Educational Institutions , Bunts Sangha Mumbai was guest of honors. This evening members and their family put up a colorful entertainment programme. Special attraction was the Yakshagana by Mahaganapati Yakashagana mandala Pune. A formal function was held with were prize distribution and presentation of various medals.

Under the leadership of our President Shri J. B Shetty and Fund raising & Building committee chairman Mr Santosh Shetty our committee got in to action, we had meeting for the Building and Fund raising advisory committee and we have received tremendous response from the members. Many have given their valuable guidance for achieving the targeted fund collection. Committee members visited some eminent members of the community and able to collect substantial donation from them, I have no doubt about achieving our dream project with the support of our philanthropic members.

The building work of the Sangha cultural center is going on very well. I request the members to visit the site and see the progress.

This year we conducted many social activities mainly we have distributed around Rs 3 lacs to the needy students of community Jointly with Shri Jagannath Shetty foundation.

BUNTS' SANGHA PUNE (REGD.)

Our members distributed food packs to the walkaries during the Palki.

We have also contributed whenever needy person approached us for the monetary help. Our committee members always spontaneously contributed for such requirements.

Regional Committee: Two regional committees South region and North West Region are doing very well they are actively participating all the Sangha functions. They are also doing need base activities. They have contributed to the educational fund of Sangha.

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

I thank all the sponsors, Ladies wing chairperson and members, Regional committee chairperson and members who contributed for various activities of the sangha and made it successful and senior members for their timely advice and guidance. Our sincere thanks to Kannada Sangha for providing this hall for all Bunts Sangha activities though out the year.

I sincerely thank all managing committee members and President Shri Jagannath Shetty for their support and guidance.

Dr.Balajith Shetty.
Secretary.

LADIES WING REPORT

Season's greetings to all,

We sincerely believe that our success and strength lies in our unity and integrity in coming together for all activities and also in our steadfast attitude to build a strong ladies wing and in our contribution to help build the much awaited community hall. We shall strive to work for and will continue to play a major role in strengthening the Bunts' Sangha by supporting all major activities.

A whole range of activities were planned, with the support and guidance of our Chairperson Mrs. Jayanthi J. Shetty. We are proud to say we accomplished the following activities for the year 2013-14

1. The first activity of the new committee was a Dandiya Raasprogram organised on 11th October 2013 at Dr. Kalmadi Shamrao High School (KHS).
2. A group trip was also organised on the 23rd and 24th October 2013 to Hari Hareshwar and Murud Janjira for two days where all the ladies enjoyed a lovely break from their routine lives.
3. A Tulu comedy nataka titled " Nanku Maatherla Bodu" under the tutelage of Mrs. Jayanthi J. Shetty was organised on 20th November, 2013 as a fund raiser for the Building fund collection. A commendable Rs. 4,40,250/- was collected from the proceeds of the show. We the committee at the Ladies Wing convey a heartfelt and sincere acknowledgement to one and all for making the show a success. At the Bunts' Sangha Annual Picnic, a cheque of Rs. 5 Lakhs the fund raiser amount and a personal contribution from the Ladies Wing was handed over to Honorary Bunts' Sangha President, Mr. J. B. Shetty.
4. The annual get-together lunch for ladies was held at Symphony Hotel on 8th January, 2014. It was a fun-filled afternoon complemented by an array of sumptuous delicacies. A big thank you to Mrs. Shammi Hegde for overseeing the occasion.
5. The auspicious festival Sankranti on 14th January 2014 was celebrated by hosting a Haldi Kum for all our ladies. There was a good turnout of ladies who participated in the event. Gifts and snacks were offered to all our guests. What better occasion for all the ladies of the community to come together and celebrate the occasion of Sankranti and get blessings from all near and dear friends and elders.
6. All members of the Bunts' Sangha, including the North-West and South Zones, and their families participated wholeheartedly in the Annual Gathering held on 26th January this year and made the event a grand success. We hosted a tea party for all the participants after the rehearsal on 24th January 2014.
7. The Ladies Wing also organised two charity event programs. We thank all the members for their valuable support and contribution. Contributions of Rs. 6,500 and Rs. 25,000 were handed over to Mano Vikas, an institution which takes care of differently abled children, and Mamatha Orphanage, respectively.
8. Women's Day was celebrated with much gusto on 8th March 2014, at Bamboo house, Tayka Hall. There were a lot of fun-filled activities and a lavish spread. A

BUNTS' SANGHA PUNE (REGD.)

special thanks to Mrs. Champa Shetty for organising the games. We at the committee would also like to make a special mention of Mr. Vinay Shetty for all his support.

9. To end the activities for this term, the Ladies Wing members have planned their annual holiday "Magical Mandu" (Indore, Ujjain, Omkareshwar, Maheshwar and Mandu) from the 16 – 20th September 2014. We eagerly look forward to this event.

We continue to meet on the first Friday of every month and we hope to see many more members take an active part in all activities. We thank you all for your support and look forward to a more event filled future.

Our dream to have our very own Bunt Sangha community hall and cultural centre is coming up at quite a good pace. We thank all our donors for their patronage and we look forward to your continued support.

We wish all members a happy festive season.

Yours sincerely,

Rajeshwari S Shetty
Secretary, Ladies Wing

INDEPENDENT AUDITOR'S REPORT

Report On the Financial Statements

We have audited the annexed accounts of, **BUNTS SANGHA PUNE** Registration No: F – 1276 for the year ended on **31st March, 2014**.

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 judgement, 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, 2014** 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

Firm Regn. No.112989W

Dayananda Shetty

Proprietor

Membership No. 042348

15, Dalal Chambers,

Market Yard, Gultekdi,

Pune. 411 037

Dated: 22nd August, 2014

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, 2014
Registration No. F-1276

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	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	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	Amounts outstanding for more than one year Rs.46,000/-.The amounts written off during the year 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	Not Applicable
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

BUNTS' SANGHA PUNE (REGD.)

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	Yes
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

Firm Regn. No.112989W

Dayananda Shetty

Proprietor

Pune,

Dated: 22nd August, 2014

THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE IX-C

Statement of income of liable to contribution for the year ending **31st March, 2014**

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

Registration No. F-1276

i.	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)	Rs. 11,39,332/-
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	69,100/-
	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 Cesses 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. 10,70,232/-

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
Firm Regn. No.112989W

Dayananda Shetty
Proprietor
Dated: 22nd August, 2014

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

FUNDS & LIABILITIES	31.03.2014	31.03.2013
	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)	45,045,587.41	31,786,178.41
LOANS (SECURED OR UNSECURED)		
From Trustees	-	-
From Others	-	-
LIABILITIES		
For Expenses (As Per Schedule No.2)	529,959.00	514618.12
For Advances	-	-
For Rent and other deposits	-	-
For Sundry credit balances	-	-
INCOME & EXPENDITURE A/C		
Balance As Per Last Balance Sheet	1,328,096.20	1,449,866.00
Less: Appropriation	-	-
Less: Deficit as per Income & Expenditure A/c	123,821.00	121,769.80
Closing Balance	1,204,275.20	1,328,096.20
TOTAL	46,780,088.68	33,629,159.80

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

Dayananda Shetty
Proprietor
Place : Pune
Date: 22nd August, 2014

TRUST ACT 1950
[(VIDE RULE 17 (1))]
PUNE
AS ON 31ST MARCH, 2014

PROPERTY & ASSETS	31.03.2014	31.03.2013
	Rs.	Rs.
IMMOVEABLE PROPERTIES	45,238,663.00	31,908,492.12
(As Per Schedule No.3)		
INVESTMENTS	-	-
FURNITURE & FIXTURES		
Balance as per last Balance Sheet	50,199.00	55,776.00
Add: Addition during the year	-	-
Less: Sales during the year	-	-
Depreciation for the year	5,020.00	5,577.00
Closing Balance	45,179.00	50,199.00
COMPUTER & PRINTERS		
Balance as per last Balance Sheet	237.00	592.00
Add: Addition during the year	-	-
Less: Sales during the year	-	-
Depreciation for the year	142.00	355.00
Closing Balance	95.00	237.00
LOANS (SECURED OR UNSECURED) : Good / doubtful		
Loan Scholarships	-	-
Other Loans	-	-
ADVANCES		
To Trustees	-	-
To Employees	-	-
To Contractors	-	-
To Lawyers	-	-
To Others	76,468.00	197,263.00
(As per Schedule No.5)		
INCOME OUTSTANDING		
Rent -	-	-
Interest	-	-
Other Income	310,000.00	168,000.00
(As per Schedule No.6)		
CASH & BANK BALANCE		
a. In Current/Savings Bank A/C	1,108,643.68	1,303,897.68
(As Per Schedule No.7)		
b. With the Trustee	1,040.00	1,071.00
c. With the Manager	-	-
TOTAL	46,780,088.68	33,629,159.80

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	2013-2014 Rs.	2012-2013 Rs.
To Expenditure in respect of		
Properties :-		
Rent, Taxes, Cesses	-	-
Repairs & Maintenance	7,000.00	7,000.00
Salaries	-	-
Insurance	-	-
Property Tax	2,097.00	2,233.00
Depreciation [by way of provision or adjustments]	9,911.00	11,012.00
Other Expenses	-	-
To Establishment Expenses (As per Schedule No.8)	284,450.00	151,747.90
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	1,124.00	1,124.00
To Contribution & Fees	-	-
To Amount Written off		
a. Bad Debts	-	-
b. Loan Scholarships	-	9,000.00
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	69,100.00	202,235.00
c. Medical Relief	13,500.00	25,000.00
d. Relief of poverty	11,525.00	16,700.00
e. Other Charitable objects	-	794,763.00
(As per Schedule No.9)	864,446.00	
To Income Tax	-	-
To Surplus Carried over to Balance Sheet	-	-
Total	1,263,153.00	1,220,814.90

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

Dayananda Shetty
Proprietor

Place : Pune
Dated: 22nd August,2014

TRUST ACT 1950
[VIDE RULE 17 (1)]
PUNE
EXPENDITURE ACCOUNT
ON 31ST MARCH, 2014

INCOME	2013-2014 Rs.	2012-2013 Rs.
By Rent (Accrued & Realised)	-	-
By Interest (Accrued & Realised)		
On Securities	-	-
On Loans	-	-
On Bank Account	34,327.00	58,189.00
By Dividend	-	-
By Donation in cash or kind	168,300.00	224,100.00
By Grants	-	-
By Income from other sources (As Per Schedule No.10)	936,705.00	816,756.10
By Transfer from Reserve	-	-
To Deficit Carried over to Balance Sheet	123,821.00	121,769.80
Total	1,263,153.00	1,220,814.90

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, 2014

SCHEDULE NO. 1 : OTHER EARMARKED FUNDS

Sr. Particulars No.	31.03.2014 Rs.	31.03.2013 Rs.
a. BUILDING FUND		
Opening Balance	30,962,060.46	16,519,060.46
Add : Amount Received During the Year	13,375,001.00	14,443,000.00
Closing Balance	44,337,061.46	30,962,060.46
b. EDUCATIONAL FUND		
Opening Balance	-	32,765.00
Add : Interest accrued for the year	-	-
Sub-total	-	32,765.00
Less : Amt. withdrawn for Educational Aid	-	32,765.00
Closing Balance	-	-
c. LIFE MEMBERSHIP FUND		
Opening Balance	411,776.00	408,976.00
Add : Amount recd. during the year	800.00	2,800.00
Closing Balance	412,576.00	411,776.00
d. PATRONS FUND		
Opening Balance	78,006.00	78,006.00
Closing Balance	78,006.00	78,006.00
e. LADIES WING FUND		
Opening Balance	332,915.00	266,872.00
Add : Additions during the year	458,108.00	66,043.00
Less : Amount withdrawn during the year	74,500.00	-
Less : Amount Transferred To Building Fund	500,000.00	-
Closing Balance	216,523.00	332,915.00
f. OTHER FUNDS		
	1,420.95	1,420.95
Grand Total	45,045,587.41	31,786,178.41

SCHEDULE NO. 2 : LIABILITIES FOR EXPENSES

Sr. Particulars No.	31.03.2014 Rs.	31.03.2013 Rs.
a. Dayananda Shetty & Co.	1,264.00	1,124.00
b. Electricity Charges	4,422.00	380.00
c. Security Charges	14,850.00	7,500.00
d. Income Tax Deducted at Source	4,050.00	74,129.00
e. Shree Sai Aggrgate Proseion	44,710.00	-
f. Rohan Enterprises	14,484.00	-
g. Shubh Constrocare And Services	131,066.00	288,475.00
h. Ultratech Cement Ltd	-	505.12
i. Disha Constructions	315,113.00	140,272.00
j. Property Tax	-	2,233.00
Total	529,959.00	514,618.12

SCHEDULE NO. 3 : IMMOVABLE PROPERTY

Sr. Particulars No.	Balance 1.4.2013	Additions 2013-2014	Total Rs.	Depreciation		Balance 31.3.2014
				Rate	Amount	
a. Land at Katraj	728,178	-	728,178	-	-	728,178
b. Land at Balewadi	3,159,738	-	3,159,738	-	-	3,159,738
c. Office Premises	74,627	-	74,627	10%	7,463	67,164
d. Borwell	24,483	-	24,483	10%	2,448	22,035
e. Building Construction Work in Progress	27,921,466	13,340,082	41,261,548	-	-	41,261,548
Total	31,908,492	13,340,082	45,248,574		9,911	45,238,663

* Depreciation Provided for six months only

SCHEDULE NO. 4 : MOVABLE PROPERTY

Sr. Particulars No.	Balance 1.4.2013	Additions 2013-2014	Total Rs.	Depreciation		Balance 31.3.2014
				Rate	Amount	
a. Furniture & Fixtures	50,199.00	-	50,199.00	10%	5,020.00	45,179.00
b. Computers	237.00	-	237.00	60%	142.00	95.00
Total	50,436.00	-	50,436.00		5,162.00	45,274.00

BUNTS' SANGHA PUNE (REGD.)**SCHEDULE NO. 5 : ADVANCES**

Sr. No.	Particulars	31.03.2014 Rs.	31.03.2013 Rs.
a.	M.S.E.B. Deposites	25,400.00	25,400.00
b.	Income Tax Deducted at Source	-	4,520.00
c.	Income Tax Refund Receivable	39,818.00	35,298.00
d.	Dayananda Shetty & Co Client A/c (Income Tax TDS)	-	4,344.00
e.	Office Security Deposit Mrs Vijaya D. Khopade (North Zone Office)	-	30,000.00
f.	Formations	-	81,201.00
g.	Prepaid Meeting Expenses	11,250.00	16,500.00
Total		76,468.00	197,263.00

SCHEDULE NO. 6 : INCOME OUTSTANDING

Sr. No.	Particulars	31.03.2014 Rs.	31.03.2013 Rs.
a.	Souvenir Advertismet	310,000.00	168,000.00
Total		310,000.00	168,000.00

SCHEDULE NO. 7 : BANK BALANCE

Sr. No.	Particulars	31.03.2014 Rs.	31.03.2013 Rs.
a.	Bank Balance in Savings Account with :		
	Vijaya Bank A/c - 6151	165,958.58	141,553.58
	Vijaya Bank A/c - 9763 Education Fund	781.00	723.00
	Vijaya Bank A/c - 9764 Buntara Suddhi	21,118.00	19,530.00
	Vijaya Bank A/c - 9765 Life Membership Fund	25,187.00	23,293.00
	Vijaya Bank A/c - 9766 Patrons Fund	2,961.00	2,738.00
	Vijaya Bank A/c - 7963 Ladies Wing	216,523.00	329,915.00
	Vijaya Bank A/C - 501600301000222 Building Fund	152,059.10	237,718.10
	Vijaya Bank A/C -501601011001193 (North Zone)	479,150.00	503,473.00
	Vijaya Bank A/C - 506601011002304 (South Zone)	44,906.00	44,954.00
Total		1,108,643.68	1,303,897.68

SCHEDULE NO. 8 : ESTABLISHMENT EXPENSES

Sr. Particulars No.	2013-2014 Rs.	2012-2013 Rs.
a. Printing & Stationery	76,954.00	52,326.00
b. Postage & Courier Charges	19,542.00	10,590.00
c. Telephone & Internet Charges	-	8,194.00
d. Electricity Charges	7,500.00	6,400.00
e. Depreciation	5,162.00	5,932.00
f. Bank Charges	879.00	409.00
g. Meeting Expenses	23,431.00	16,000.00
h. Hall Rent	10,742.00	-
i. Office Rent	-	41,200.00
j. Miscellaneous Expenses	-	250.90
k. Security Charges For Katraj Land	120,500.00	10,446.00
l. Professional Charges	19,740.00	-
Total	284,450.00	151,747.90

SCHEDULE NO. 9 : EXPENDITURE ON THE OBJECT OF TRUST

Sr. Particulars No.	2013-2014 Rs.	2012-2013 Rs.
a. Annual Day Function Expenses	719,982.00	631,181.00
b. Annual Day Picnic Expenses	81,200.00	-
c. Advertisement Expenses	41,180.00	110,782.00
d. Cultural Expenses	22,084.00	52,800.00
Total	864,446.00	794,763.00

SCHEDULE NO.10 : OTHER INCOME

Sr. Particulars No.	2013-2014 Rs.	2012-2013 Rs.
A. SOUVENIER REVENUE		
a. Advertisement Receipts	1,016,000.00	894,000.00
b. Sale of Souvenirs	21,600.00	29,000.00
Sub-total	1,037,600.00	923,000.00
Less : Souvenir Printing Expenses	105,000.00	106,575.00
Net Souvenir Revenue	932,600.00	816,425.00
B. Sale of Adressograph	3,600.00	-
C. Discount Received	-	331.10
D. Sundry Balance Written Back	505.00	-
Net Revenue (A+B+C)	936,705.00	816,756.10

SCHEDULE NO.11: NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2014.

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.	Disha Construction	Labour Contract	34,75,933/-

BUNTS SANGHA PUNE - SOUTH ZONE
RECEIPT & PAYMENT ACCOUNT
For the Year Ended on 31st March 2014

RECEIPT	Amount Rs.	Amount Rs.	PAYMENT	Amount Rs.	Amount Rs.
	2013-2014	2012-2013		2013-2014	2012-2013
To Balance B/d					
-Cash in Hand	31.00	181.00	By Educational Aid Expenses	-	25,000.00
-Cash at Bank	44,954.00	11,912.00	By Picnic Expenses	11,200.00	-
			By Cultural Expenses	22,084.00	-
To Interest on Saving Bank account	1,630.00	642.00	By Hall Rent	4,000.00	-
To Sponsorship Received for Annual Day	-	25,000.00	By Other Expenses	-	150.00
Functions			By Food Grain To Anath Ashram	11,525.00	16,700.00
To Donation Received for Educational Aid	-	4,500.00			
To Donation Received for Food Grains	-	24,000.00			
To Donation Received for Expenses	47,100.00	20,600.00	By Cash in Hand		31.00
			By Cash At Bank	44,906.00	44,954.00
Total	93,715.00	86,835.00	Total	93,715.00	86,835.00

For Bunts' Sangha Pune - South Zone

Sd/-
President

Sd/-
Secretary

Sd/-
Treasurer

Place - Pune

Date - 22nd August, 2014

BUNTS' SANGHA PUNE (REGD.)

**BUNTS SANGHA PUNE - NORTH ZONE
RECEIPT & PAYMENT ACCOUNT
For the Year Ended on 31st March 2014**

RECEIPT	Amount Rs. 2013-2014	Amount Rs. 2012-2013	PAYMENT	Amount Rs. 2013-2014	Amount Rs. 2012-2013
To Balance B/d					
-Cash in Hand	1,040.00	6,100.00			
-Cash at Bank	503,473.00	169,737.00	By Electricity Charges	-	3,960.00
			By Medical Camp Expenses	4,500.00	-
To Interest on Saving Bank account	19,978.00	8,202.00	By Educational Aid Expenses	28,100.00	25,000.00
To Donation Receipts	-	40,000.00	By Office Rent Payable	-	6,000.00
To Security Deposit Refund Received	30,000.00	-	By Office Rent	-	41,200.00
To Closure Of Vijaya Bank F.D. A/c	-	520,034.00	By Donation Paid	-	25,000.00
			By Other Expenses	-	100.00
			By Meeting Expenses	9,931.00	9,000.00
			By Advertisement Expenses	11,520.00	60,000.00
			By Cultural Expenses	9,000.00	52,800.00
			By Prepaid Meeting Expenses	11,250.00	16,500.00
			By Cash in Hand	1,040.00	1,040.00
			By Cash At Bank	479,150.00	503,473.00
Total	554,491.00	744,073.00	Total	554,491.00	744,073.00

For Bunts' Sangha Pune - North Zone

**Sd/-
President
Place - Pune
Date - 22nd August, 2014**

**Sd/-
Secretary**

**Sd/-
Treasurer**



BUNTS' SANGHA PUNE
(REGD.)

ANNUAL REPORT
2013 - 2014

34TH ANNUAL GENERAL BODY MEETING

Date : 21st September, 2014 Time : 12.00 noon

**Venue : Auditorium - Dr Kalmadi Shamarao High School,
Dr. Ketkar Road Pune -411004.**



BOOK POST

To,

BUNTS' SANGHA PUNE (REGD.)

Office: S. No. 104/part, Near Mercedes showroom on Express highway,
Village Baner, Pune - 411045.

Regd. Address: F-16, Shanti Kunj, Opp. G.P.O., Pune - 411 001.

MANAGING COMMITTEE 2012 - 2014

Mr. Jagannath B. Shetty	President
Mr. Sudhakar Shetty	Vice President
Mr. Vishwanath Shetty	Vice President
Dr. Balajith Shetty	Hon. Secretary
Mr. Shashindra Shetty	Hon. Treasurer
Mr. Y. Chandrahas Shetty	Hon. Jt. Secretary
Mr. Satish Shetty	Hon. Jt. Treasurer
Mr. Santosh V. Shetty	Chairman Building Committee
Mr. Krishna Shetty	Advisor South Region
Mr. Ajith Hegde	Advisor West Region
Mr. Vinay G. Shetty	Chairman Education Committee
Mr. Jayyaa N. Shetty	P.R.O.
Mr. Ranjit Shetty	Chairman, Sports Committee
Mr. Ganesh Shetty	Chairman, Membership Committee
Mr. Mohan Shetty	Member
Mr. Prabhakar V. Shetty	Member
Mr. Ramkrishna Shetty	Member
Mr. Madhav R. Shetty	Member
Mr. Rajkumar Shetty	Member
Mr. Vikram Raj Shetty	Member

LADIES WING MANAGING COMMITTEE 2012 - 2014

Mrs. Jayanti J. Shetty	Chairperson
Mrs. Rajeshwari S. Shetty	Secretary
Mrs. Sandhya V. Shetty	Treasurer
Mrs. Savita G. Shetty	Member
Mrs. Sulatha S. Shetty	Member
Mrs. Shammi A. Hegde	Member
Mrs. Sandhya R. Shetty	Member
Mrs. Suchitra S. Shetty	Member
Mrs. Yashoda S. Shetty	Member
Mrs. Suma N. Shetty	Member
Mrs. Divya S. Shetty	Member
Mrs. Nivedita S. Shetty	Member
Mrs. Sarika C. Shetty	Member

REGIONAL COMMITTEE CHAIRPERSONS

Mr. Bhaskar Shetty	Chairman, South Region
Mr. Chandrashekhhar Shetty	Chairman, North West Region

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 & Commitee Members
Bunts' Sangha Pune

BUNTS' SANGHA PUNE
ANNUAL GENERAL BODY ELECTIONS
NOMINATION FORM FOR THE ELECTION TO
MANAGING COMMITTEE FOR THE PERIOD 2014-16

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 2.00 pm on 15/09/ 2014. 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 or Mahila Vibhag. If the nomination is not proposed and seconded properly, the Returning Officer nominated /secretary will have the right to reject the same.

Secretaries office address: Dr.Balajith Shetty, Bana consulting Pvt Ltd, 208, Amar Neptune, behind Big Bazar, 1/1/6 Baner, Pune 411045. Mob: 9970092866 email: balajithshetty@gmail.com

FOR OFFICE USE ONLY

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