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RAJESH GOVINDA BUNDHE  
B.COM, G.D.C. & A.

REPORT OF AN AUDITOR RELATING TO ACCOUNT  
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34  
AND RULE 19 OF BOMBAY PUBLIC TRUSTS ACT.

Registratio **Maha- 12108-Jalgaon-dt 07 /05/2010**  
**F-11850-Jalgaon- dt- 07-10-2010**

Name of The Public Trust :- **Jalgaon District Lawyers Foundation**

For The Year ending 31st March **2011**

- a) Whether accountns are maintained regulary and in accorcance with the provisions of the Act and the rules; **Yes,**
- b) Whether receipts and disbursements are properly and correctly shown in accounts; **Yes**
- c) Whether the cash balance and vouchers in the custody of the manager or trustee Non the date of audit were in agreement with the accounts; **We could not verify the cash Balance since the appointment was made after year ended.**
- d) Whether all books, deeds, accounts, vouchers or 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 changs therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have beeb duly complied with; **Trust had no such immovable property**
- f) Whether the manager or tustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; **Yes, Adv Rafique Jivan Shah (trustee) Secretary of the trust was present before us on behalf of trustee.**
- g) Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust; **We are unable to comment on this point.**
- h) The amounts of outstandings for more than one year and the amounts written off, if any; **Not Applicable**
- l) Whether tenders were invited for repairs of construction involing expenditure exceeding Rs.5000/-; **No**

