

j) Whether any money of the public trust has been invested contrary to the of section 35;

No

k) Alienation, if any of the immovable property contrary to the provision of section 36 which have come to the notice of the Auditor;

We are unable to comment on this point.

L) All case of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure failure, omission, loss or waste was caused in consequence of breach of trust or misapplication 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 minute book of the proceedings of the meeting is maintained;

Yes

q) Whether any of the trustees has any interest in the investment of the trust.

Not Applicable

r) Whether any of the trustees is a debtor or creditor of the trusts;

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

As per Enclosure attached

RAJESH G. BUNDHE
CERTIFIED AUDITOR

RAJESH GOVINDA BUNDHE
PROPRIETOR



Trustee

Secretary

Jalgaon District Lawyers Foundation

Chairmen

15 APR 2011