

President

Shri, Arahatdas Hirachand Shah

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Secretary

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Anekant Education Society

Tuljaram Chaturchand College Campus

BARAMATI - 413 102 (Pune, India)

Society Reg. No. Bom./385 Poona Dt. 18-9-61

Public Trust Reg. No. F. 242 Dt. 27-4-62

E-mail - secretary@anekantbaramati.org

Ref. No. AES 207. 1

Date: 9/3/2020

To,

M/S V.A.Dudhedia and Co. Chartered Accountants, 1249/50, Goodluk Chowk, Deccan Gymkhana, Pune – 411004.

Subject: Appointment as Statutory Auditor for the Financial Year 2020-21.

Dear Sir,

We are pleased to inform you that, as per the resolution passed by the General Body Meeting (Resolution No. 02/dated \$\)3\)20), you have been appointed as the **Statutory Auditor** for following Anekant Education Society's and its allied sections for the financial year 2020-21.

Sr.No	Baramati Section	Jaysingpur Section
1	A.E.Society Local Committee	A.E.Society Local Committee
	A.E.S.Boys Hostel	
	A.E.S.Ladies Hostel	
2	Tuljaram Chaturchand College, Baramati	Jaysingpur College, Jaysingpur
	Junior College Grant/Non Grant	Junior College Grant/Non Grant
	Senior College Grant/Non Grant	Senior College Grant/Non Grant
3	Anekant English Medium School,	Anekant English Medium School
4	Anekant Institute of Management Studies	-
5	Anekant Educaiton Society, (Baramati + Jaysingpur Consolidation)	

Scope of Work and Responsibilities:

- 1. Audit Responsibilities: You are expected to conduct a comprehensive audit of all financial matters of the Society in accordance with applicable laws and standards.
- 2. Confidentiality: The audit report must be prepared and submitted confidentially to the Secretary, Anekant Education Society, Baramati.
- 3. **Timeliness**: Please ensure that the audit is completed within the stipulated due dates as outlined in the Society's regulations.
- 4. Society Income Tax Return
 - 1) Gather income details, including donations, grants, and revenue from activities.
 - 2) Deduct allowable expenses to determine taxable income.
 - 3) Ensure timely submission to the relevant tax authority.
 - 4) Consider any specific exemptions or requirements for charities.

5. Charity Commission Submission

Annual Return: Depending on the size of the charity, you may need to submit an annual return including financial information.

Financial Statements: Ensure they meet the Commission's standards and are signed off by an auditor if required. **Submission:** File with relevant authorities, such as the Charity Commission or other regulatory bodies.

6. Audit Fee: The audit fee will be paid as per the norms upon submission of your bill.

We look forward to your cooperation in fulfilling these responsibilities. Should you have any questions or require further information, please do not hesitate to contact us.

Thank you for your commitment to maintaining the financial integrity of our Society.

Warm regards,

Thanikng You,

Your Faithfully

Anekant Education Society

Baramati, Dist Pune.