

Maharshi Karve Stree Shikshan Samstha

Address : Sangunabal Bhoj Path, Hingne Budruk, Karve Nagar, Pune-411052

STATEMENT OF RECEIPT AND PAYMENT FOR THE YEAR ENDED 31st MARCH, 2025.

RECEIPT	AMOUNT (RS.)	PAYMENT	AMOUNT (RS.)
Opening Balances with Banks			
		Fixed Asset Purchased	764,811
STATE BANK OF INDIA, NDMB S.B. A/C NO. 40195307065	6,970		
Opening FCRA Unutilised Account Balance	6,553,527	Educational Scholership Distributed	1,418,594
Foreign Contribution Received During the year	6,252,186	Educational Expenses	4,742,086
By Interest Received For the Period	5,380	Towards Educational Kit	262,350
		Investments made out of foreign contributions received for Endowment	1,256,402
		Bank Charges For Period	9,104
		Closing Balances with Banks	
		STATE BANK OF INDIA, NDMB S.B. A/C NO. 40195307065	3,246
		Foreign Contribution transferred to various constituent Units held in their respective bank balances, pending utilisation	4,361,470
TOTAL RS.	12,818,064	TOTAL RS.	12,818,064

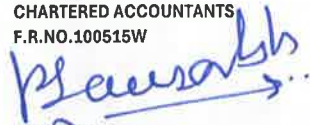
For Maharshi Karve Stree Shikshan
Samstha
KARVENAGAR, PUNE - 52


Ravindra Deo
Chairman


Vidya Kulkarni
Vice-Chairman

Dr. P.V.S. Shastry
Secretary

SUBJECT TO OUR REPORT OF
EVEN DATE
FOR G D APTE & CO
CHARTERED ACCOUNTANTS
F.R.NO.100515W


CA. Sadrabh Peshwe
Partner
Membership No:121546
UDIN :25121546QJYLEP8081

Date: 31/12/2025
Place : Pune



Maharshi Karve Stree Shikshan Samstha
Address : Sangunabal Bhoj Path, Hingne Budruk, Karve Nagar, Pune-411052

Income and Expenditure Account for the year ended 31-March-2025

Expenditure	Sch No.	Amount In Rs. For the year 2024-25	Income	Sch No.	Amount In Rs. For the year 2024-25
Educational Scholarship Distributed		1,418,594	Interest Received For the Period		
			STATE BANK OF INDIA, NDMB S.B. A/C NO. 40195307065		5,380
Educational Expenses		4,738,362	Foreign Contribution Received during the year, accounted as income to the extent spent.		6,423,030
Towards Educational Kit Distributed		262,350			
Bank Charges For Period		9,104			
Surplus/ Deficit		-			
Total Rs.		6,428,410	Total Rs.		6,428,410

For Maharshi Karve Stree Shikshan Samstha


Ravindra Deo
Chairman


Vidya Kulkarni
Vice-Chairman

Dr. P.V.S. Shastry
Secretary

Date: 31/12/2025
Place : Pune

As per our report of even date
For G D Apte & Co.
Chartered Accountants
Firm Registration No. : 100515W

CA. Saurabh Peshwe
Partner
Membership No: 121546
UDIN : 25121546QJYLEP8081



Maharshi Karve Stree Shikshan Samstha
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Balance Sheet as at 31-March-2025

Funds and Liabilities	Sch No.	Balance as at 31-March-2025 (Amount In Rs.)	Property and Assets	Sch No.	Balance as at 31-March-2025 (Amount In Rs.)
FCRA Asset Utilised Donation		562,160	Furniture & Fixtures, Computers		764,811
Other Earmarked Funds			& Equipments		
- Depreciation Fund		202,651			
Foreign Contribution Received as Endowment Fund		1,256,402	Investments made out of 'Foreign Contribution Received as Endowment Fund		1,256,402
FCRA Donation Unutilised at end of			Closing Balance With Banks		
Samstha	3,519,931.00		STATE BANK OF INDIA, NDMB S.B.		
Cummins College	844,786.00	4,364,717	A/C NO. 40195307065		3,246
			Foreign Contribution transferred to various constituent Units held in their respective bank balances, pending utilisation		4,361,470
Total Rs.		6,385,930	Total Rs.		6,385,930

The above Balance Sheet, to the best of our belief, contains a true account of the funds and liabilities and of the properties and assets of

For Maharshi Karve Stree Shikshan Samstha



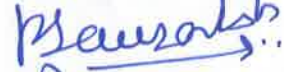
Ravindra Deo
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For G D Apte & Co.
Chartered Accountants
Firm Registration No. : 100515W



CA. Saurabh Peshwe
Partner
Membership No: 121546
UDIN : 25121546QJYLEP8081

Date: 31/12/2025
Place : Pune

