

॥ SHRIHARI ॥

SHRI GAJANAN MAHARAJ SANSTHAN
SHEGAON

(Public Trust Reg. No. A-250 Bul.)

FCRA REGD. NO. 083790009



AUDITED FCRA FINANCIAL STATEMENTS

AS AT 31.03.2026

P C Bhandari and Co.

CHARTERED ACCOUNTANTS



"First Floor", Kanchan,
Bhandari Bhavan, Ramdas Peth,
Akola-444001
Phone: 94221-61138
E-mail: pcthegreatest@gmail.com

CERTIFICATE

We have audited the account of **Shri Gajanan Maharaj Sansthan, Shegaon, Taq. Shegaon Dist. Buldana Maharashtra Pin 444203** having its registration No. A-250 (Bul) Maharashtra and FCRA Regn No. 083790009 for the financial year ending the 31st March 2026 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward foreign contribution at the beginning of the financial year was **Rs. NIL**
- (ii) Foreign contribution of / worth **Rs. NIL** was received by the Association during the financial year **2025-26**
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. NIL** was received by the Association during the financial year ended on 31.03.2026
- (iv) The balance of unutilised foreign contribution with the Association at the end of the financial year ended on 31.03.2026 was **Rs. NIL**
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

Date : 14.04.2026

Place: Shegaon

FOR P C BHANDARI & CO.
CHARTERED ACCOUNTANTS,
Firm Reg .No.0114079W



(P C BHANDARI - PARTNER)
Memb. No. 039710
UDIN:- 26039710LUMVI8290

SHRI GAJANAN MAHARAJ SANSTHAN, SHEGAON
PUBLIC TRUST REG.NO. A-250 BUL.

FCRA BALANCE SHEET AS AT 31.03.2026

Funds & Liabilities	Sch.	Amount	Amount
Funds			
Immovable Property Fund			
G2A Construction Fund 88,32,38,311.01			
(Opening & Closing are same)			
Water Supply Scheme Fund 5,57,38,388.00		93,89,76,699.01	
(Opening & Closing are same)			
Movable Property Fund (Opening & Closing are same)		9,78,861.00	93,99,55,560.01
Income & Expenditure Account			(1,67,267.00)
Total			93,97,88,293.01
Property & Assets	Sch.	Amount	Amount
Immovable Properties	A		93,82,13,232.01
Movables Properties	B		9,78,861.00
Deposit With MSED			5,96,200.00
Gomashi Shet Campus HT Connection Security Dep			
Cash & Bank Balances			
SBI A/c No.10883876465			-
SBI A/c No.40083709272			-
Total			93,97,88,293.01

W. S. Hughes

Dr.R.C. Dangra
President

N.S. Patil
Managing Trustee

As per our report of even date
For P C Bhandari & Co.
Chartered Accountants

Date:- 14-04-2026

Place:-Shegaon



[P C Bhandari-Partner]
Memb.No.039710
FRN 0114079W

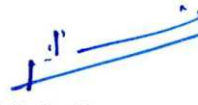
P C BHANDARI & CO.
CHARTERED ACCOUNTANTS

First Floor, Kanchan, Bhandari Bhavan.
Ramdas Peth,
Akola-444001

SHRI GAJANAN MAHARAJ SANSTHAN, SHEGAON
PUBLIC TRUST REG.NO. A-250 BUL.
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2026

Expenditure	Amount	Income	Amount
To Expenditure on the Objects of the Trust		By Interest Income A/c Interest On S.B. A/c	- - -
Total Rs.	-	Total Rs.	-


Dr. R. C. Dangra
President


N. S. Patil
Managing Trustee

For P C Bhandari & Co.
Chartered Accountants




[P C Bhandari-Partner]
Memb.No.039710
FRN 0114079W

Date:- 14-04-2026

Place:- Shegaon

SHRI GAJANAN MAHARAJ SANSTHAN, SHEGAON		FCRA BALANCE SHEET AS AT 31.03.2026		
PUBLIC TRUST REG.NO. A-250 BUL.				
SCHEDULE "A" - IMMOVABLE PROPERTIES				
PARTICULARS	Balance as on 01.04.2025	Additions During the year	Total	Balance as On 31.03.2026
Sevak Niwas Bondri Shet				24,05,92,129.64
G2A Campus Development Sevak Nivas (Bondri Shet)	4,50,53,818.46	0.00	4,50,53,818.46	
G2A Sevak Nivas Bandhkam Sevak Nivas (Bondri Shet)	19,44,92,076.13	0.00	19,44,92,076.13	
G2A Sub Station Bandhkam Sevak Nivas (Bondri Shet)	10,46,235.05	0.00	10,46,235.05	
Total	24,05,92,129.64	0.00	24,05,92,129.64	
Temple & Renovation Shegaon & Branches				11,74,04,754.72
G2A Darshan Bari Mahaprasad Bari Bandhkam	93,96,903.77	0.00	93,96,903.77	
G2A Kund Area Bandhkam	5,01,65,810.16	0.00	5,01,65,810.16	
G2A Marble Mandir Alandi	78,06,497.17	0.00	78,06,497.17	
G2A Marble Mandir Pampasarovar (Kapildhara)	1,37,72,801.36	0.00	1,37,72,801.36	
G2A Vishnu Mandir Anand Sagar	3,62,62,742.26	0.00	3,62,62,742.26	
Total	11,74,04,754.72	0.00	11,74,04,754.72	
Wearhouse Akot Road Gomashi Shet				23,98,56,010.97
G2A Campus Development Warehouse (Gomashi Shet)	10,08,66,385.55	0.00	10,08,66,385.55	
G2A Compound Wall Warehouse (Gomashi Shet)	34,05,701.66	0.00	34,05,701.66	
G2A Electric Sub Station Warehouse (Gomashi Shet)	47,87,225.53	0.00	47,87,225.53	
G2A General Toilet Block Warehouse (Gomashi Shet)	10,23,767.14	0.00	10,23,767.14	
G2A Hanuman Mandir Warehouse (Gomashi Shet)	7,61,056.26	0.00	7,61,056.26	
G2A PEB Godown 1 Warehouse (Gomashi Shet)	38,31,256.52	0.00	38,31,256.52	
G2A PEB Godown 2 Warehouse (Gomashi Shet)	1,83,50,111.63	0.00	1,83,50,111.63	
G2A PEB Godown 3 Warehouse (Gomashi Shet)	6,55,28,022.30	0.00	6,55,28,022.30	
G2A PEB Godown 4 Warehouse (Gomashi Shet)	1,60,36,715.10	0.00	1,60,36,715.10	
G2A PEB Workshop 1 Warehouse (Gomashi Shet)	71,41,830.67	0.00	71,41,830.67	
G2A PEB Workshop 2 Warehouse (Gomashi Shet)	86,14,200.20	0.00	86,14,200.20	
G2A Stone Workshop Shed Nag 3 Warehouse	95,09,738.41	0.00	95,09,738.41	
Total	23,98,56,010.97	0.00	23,98,56,010.97	
Warkari & Bhakta Nivas Akot Road Shegaon				20,97,58,906.93
G2A ASV. Warkari & Bhakta Niwas No 03	10,29,00,248.44	0.00	10,29,00,248.44	
G2A ASV. Warkari & Bhakta Niwas No 04	10,68,58,658.49	0.00	10,68,58,658.49	
Total	20,97,58,906.93	0.00	20,97,58,906.93	
Charitable Dispensary, Vatika, Shegaon				7,48,63,041.75
G2A Campus Development Vatika	40,600.00	0.00	40,600.00	
G2A Charitable Dispensary Vatika	7,48,22,441.75	0.00	7,48,22,441.75	
Total	7,48,22,441.75	0.00	7,48,63,041.75	
RURAL DEVELOPMENT PROJECT				5,57,38,388.00
Deposit with Nagar Parishad, Shegaon for Water	5,57,38,388.00	0.00	5,57,38,388.00	
Supply Van Project Scheme				
Total	5,57,38,388.00	0.00	5,57,38,388.00	
			Total Rs.	93,82,13,232.01



SHRI GAJANAN MAHARAJ SANSTHAN, SHEGAON
PUBLIC TRUST REG.NO. A-250 BUL.
FCRA BALANCE SHEET AS AT 31.03.2026

SCHEDULE "B" : MOVABLE PROPERTIES

PARTICULAS	Balance as on 01.04.2025	Additions during the year	Sold / Discarded during the year	Balance as on 31.03.2026
Furniture & Fixture	4,22,255.00	0.00	0.00	4,22,255.00
Computers	5,30,000.00	0.00	0.00	5,30,000.00
Medical Equipments	26,606.00	0.00	0.00	26,606.00
Total	9,78,861.00	0.00	0.00	9,78,861.00

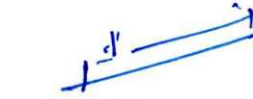


**SHRI GAJANAN MAHARAJ SANSTHAN, SHEGAON
PUBLIC TRUST REG.NO.A-250 BUL.**

Abstract Receipt & Payment Account for the year ended on 31.03.2026

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
By Opening Balance			
SBI A/c No.10883876465	0.00		
SBI A/c No.40083709272	0.00		
		To Closing Balance	
		SBI A/c No.10883876465	0.00
By Interest on SBI 10883876465 A/c	0.00	SBI A/c No.40083709272	0.00
Total Rs.	0.00	Total Rs.	0.00


Dr. R.C. Dangra
President


N.S. Patil
Managing Trustee

For P C Bhandari & Co.
Chartered Accountants


[P C Bhandari-Partner
Memb.No.039710
FRN 0114079W



Date:- 14-04-2026

Place:-Shegaon