



MERCHANT AND BABARIA

CHARTERED ACCOUNTANTS LLP

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The Anjuman-I-Islam
Sole Trustee of Anjuman-I-Islam Charities
Anjuman Secretariat, Badruddin Tyabji Marg,
Next to Times of India, C.S.M.T,
Mumbai – 400 001

Auditors' Report

We have audited the attached Balance Sheet of **Anjuman-I-Islam Charities** as at 31st March, 2024 and the Income and Expenditure Account for the year ended on that date annexed thereto.

The attached Balance Sheet and Income and Expenditure of **Anjuman-I-Islam Charities** are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these Financial Statements based on our Audit.


We conducted our Audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in Financial Statements. An audit also includes assessing the accounting principles used and significant estimates made by Trust's Management, as well as evaluating the overall Financial Statement presentation.

The Educational Institutions forming part of **Anjuman-I-Islam Charities** are listed in the attached Annexure.

We further enclose our report under sub-section (2) of section 33 & 34 and rule 19 of The Maharashtra Public Trusts Act (Bom. Act XXIX of 1950) for the year ending 31st March, 2024.

For Merchant & Babaria Chartered Accountants LLP

ICAI FRN 117755W / W100020


Jayesh R Chugh
Partner
Membership No: 142896
UDIN: 24142896BKFXKR9398



Place: Mumbai
Date: 31st August, 2024

List of Institutions forming part of the Trust

Sr. No.	Name of the Institution	Location
01	Allana English Pre-Primay School	CSMT
02	Allana English Primay School	CSMT
03	Allana English High School	CSMT
04	Badurddin Tyabji Urdu High School	CSMT
05	Allana Jr. College of Science & Commerce	CSMT
06	Anjuman-I-Islam Urdu Research Institute	CSMT
07	Anjuman-I-Islam's Sobani Hostel	CSMT
08	Allana Institute of Management Studies	CSMT
09	Allana Kid's Zone	Kurla
10	Allana English Pre Primary School	Kurla
11	Allana English Primary School	Kurla
12	Allana English High School	Kurla
13	Allana Junior College of Science & Commerce	Kurla
14	Allana Urdu Pre Primary School	Kurla
15	Allana Urdu Primary School	Kurla
16	Allana Urdu Girls High School	Kurla
17	Allana Urdu Boys High School	Kurla
18	Abdus Sattar Shuaib Urdu Pre-Primary School	Maulana Shaukat
19	Abdus Sattar Shuaib Urdu Primary School	Maulana Shaukat
20	Abdus Sattar Shuaib Urdu High School	Maulana Shaukat
21	Jan Mohd, Cassum High School - Day	Maulana Shaukat
22	Jan Mohd, Cassum High School - Night	Maulana Shaukat
23	Ahmed Sailor Urdu Pre-Primary School	Nagpada
24	Ahmed Sailor Urdu Primary School	Nagpada
25	Ahmed Sailor Urdu High School	Nagpada
26	Abdul Razzak Kalsekar Polytechnic	Panvel
27	AIKTC-School of Architecture	Panvel
28	AIKTC-School of Pharmacy	Panvel
29	AIKTC-School of Engineering & Technology	Panvel
30	AIKTC-School of Engineering & Technology (PG)	Panvel
31	Zubeida Talib Urdu Pre Primary School	Turbhe
32	Zubeida Talib Urdu Primary School	Turbhe
33	Mustafa Fakih Urdu High School	Turbhe
34	Mustafa Fakih Junior College	Turbhe
35	Abdul Azim Khatkhatay English Pre Primary School	Vashi
36	Abdul Azim Khatkhatay English Primary School	Vashi
37	Abdul Azim Khatkhatay English High School	Vashi
38	Anjuman -I- Islam Institution Sports Club	CSMT
39	Muslim Sports Club	CSMT
40	A.I.I.A.P.College of Com & Eco Sports Club	CSMT



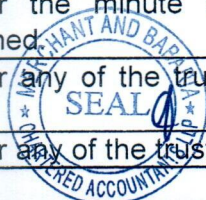
Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of The Maharashtra Public Trusts Act

For the year ending 31st March, 2024

Name of the Trust : Anjuman-I-Islam Charities

Trust Registration No.:B-610

Sr. No.	Particulars	Remarks
1)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules?	Yes
2)	Whether receipts and disbursements, are properly and correctly shown in the accounts?	Yes
3)	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts?	Yes
4)	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him?	Yes
5)	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with?	Yes
6)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him?	Yes
7)	Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust?	No
8)	The amounts of outstanding for more than one year and the amounts written off, if any.	No
9)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000?	Yes
10)	Whether any money of the public trust has been invested contrary to the provisions of Section 35?	No
11)	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor.	No
12)	All cases 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 misconduct on the part of the trustee or any other person while in the management of the trust.	No
13)	Whether the budget has been filed in the form provided by rule 16A?	Yes
14)	Whether the maximum and minimum number of the trustees in maintained.	Yes
15)	Whether the meetings are held regularly as provided in such instrument.	Yes
16)	Whether the minute book of the proceedings of the meeting is maintained.	Yes
17)	Whether any of the trustees has any interest in the investment of the trust.	No
18)	Whether any of the trustee is a debtor or creditor of the trust.	No



Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of The Maharashtra Public Trusts Act

For the year ending 31st March, 2024

Name of the Trust : Anjuman-I-Islam Charities

Trust Registration No.:B-610

19)	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.	NA
20)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	Yes, Refer Note

For Merchant & Babaria Chartered Accountants LLP

ICAI FRN 117755W / W100020

Jayesh R Chugh

Partner

Membership No:142896



Place: Mumbai

Date: 31/08/2024

20) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner

Sr. No.	Particulars
1	<p>As per order no 188 dated 2nd June, 2023 of Charity Commissioner office, it is directed that the accounts and change report of the said Trust will not be accepted since the documents of the said Trust have been sent to WAKF office, Aurangabad as per entry no. 35 of the said order.</p> <p>It was informed to me that Trust is under litigation vide case nos. SLP Civil 32636/2011, SLP Civil 19747/2012 to SLP Civil 19758/2012 and SLP Civil 19761/2012 to SLP Civil 19772/2012, which is not yet finalised and accordingly accounts have been prepared as per MPT Act, 1950 and the audit report has also been issued as per the provisions of Section 33 and 34 of the MPT Act, 1950.</p>

