

The Maharashtra Public Trust Act, 1950
 Schedule VIII Vide Rule 17(1)
Name of the Public Trust : Association For Computing Machinery
 Registration No. F - 26259 (P)
 Address: Aryabhat-Pingla, Plot No. 9/A/as Near Padale Palace, Erandawan, Pune 411016

Balance Sheet as at 31st March 2024

AMOUNT Rs.	FUNDS & LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	PROPERTY AND ASSETS	AMOUNT Rs.
31.03.2023		31.03.2024	31.03.2023		31.03.2024
-	Trust Funds or Corpus Balance as per last Balance Sheet	1,08,750	-	Investments	-
1,08,750	Add : Trust Fund contribution during the year	-	27,37,454	Income Outstanding	
			22,119	Sponsorship Receivable	9,73,933
			30,951	Registration Fees Receivable	22,143
			27,90,524	Membership Fees Receivable	88,479
					10,84,556
	Liabilities for :			Advances	
3,36,087	a) Duties & Taxes	9,25,550	5,07,368	To Suppliers	65,337
2,81,195	b) Creditors for Expenses	3,82,936	19,808	To Others- TDS paid in advance	19,808
27,000	c) Audit Fees	30,000	5,27,176		85,145
-	d) Income received in advance	2,53,030	11,57,511	Other Receivables	
-	e) Advance from Debtors	55,105	43,66,599	GST ITC Receivable	14,06,270
6,44,282			55,24,109	TDS Receivable	46,22,010
					60,28,280
	Income and Expenditure Account		78,73,111	Cash and Bank Balances	
6,67,81,539	Bal. as per last Balance Sheet	6,66,43,923	5,07,64,964	Savings Bank A/cs	62,74,856
-	Less : Appropriation (if any)	-	5,86,38,075	(As Per Schedule 'B')	
(54,687)	Add : Surplus Transferred from I & E	(29,68,899)		Fixed Deposits with HDFC Bank	5,19,57,558
-	Less : Deficit (As per I & E A/c)	-			5,82,32,414
6,67,26,852					
6,74,79,884	Total Rs.	6,54,30,395	6,74,79,884	Total Rs.	6,54,30,395

Note: The above Balance Sheet to the best of our belief contains a true account of the Funds and liabilities and of the Property and / Assests of the trust

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

R. C. Desai
 President

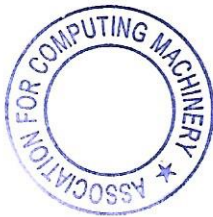
D. Menon
 Treasurer

P. P. Kulkarni
 Partner



Prakash P. Kulkarni
 Membership No. 35217
 ICAI UDIN : 2403521781KHKWYK95

Date: 29-6-2024
 Place: Pune



The Maharashtra Public Trust Act, 1950
Schedule VIII Vide Rule 17(1)

Name of the Public Trust : Association For Computing Machinery
Registration No. F - 26259 (P)

Address: Aryabhat-Pingla, Plot No. 9/A/as Near Padale Palace, Erandawan, Pune 411016

Income & Expenditure Account for the year ended on 31.03.2024

AMOUNT Rs.	EXPENDITURE		AMOUNT Rs.	AMOUNT Rs.	INCOME		AMOUNT Rs.
2022-23			2023-24	2022-23			2023-24
68,63,898	To Establishment Expenditure				By Contribution towards		
2,45,651	Professional Fees	72,91,892		1,34,63,210	Members' Subscription	1,42,30,685	
2,18,891	Meeting Expenses	55,519		73,42,905	Program Registration fees	73,44,403	
30,000	Membership Fess Collection Charges	2,37,537		5,00,000	Donation	22,76,200	
45	Audit Fees	30,000		1,38,79,644	Sponsorship received	1,89,23,614	
20,898	Bank Charges	3,747		-	Royalty on Publication	14,28,163	
8,250	Office & General Expenses	-		3,51,85,759			4,42,03,065
1,65,096	Postage & Courier Charges	-					
-	Prior Period Expenses	-					
-	Donation Refunded	-					
7	Miscellaneous expenses	57,056					
15,000	Legal Expenses	-					
2,36,207	Printing and Stationery	3,16,581					
-	Sundry Balance Written Off	1,75,860					
78,03,943			81,68,192	5,19,294	By Interest		
-	To Expenditure on objects of the Trust			25,80,962	Interest on bank a/cs	3,13,380	
3,06,23,171	a) Religious	-		31,00,256	a) Saving accounts		
-	b) Educational	4,25,94,294		885	b) Fixed deposits	32,17,513	35,30,893
-	c) Medical Relief	-					
-	d) Relief of poverty	-					
-	e) Other Charitable objects	-	4,25,94,294		Prior Period Income		
(54,687)	By Surplus/(Deficit) carried over to Balance Sheet		(29,68,899)	85,528	By Income From Other Sources		
					Other Income		59,629
3,83,72,427	Total Rs.		4,77,93,587	3,83,72,427	Total Rs.		4,77,93,587

R. U. S.

President

Date: 29-6-2024
Place: Pune

P. Meena

Treasurer

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

P. P. Kulkarni
Prakash P. Kulkarni
Partner
Membership No. 35217
ICAI UDIN : 24035217BKHKWP1495



Association for Computing Machinery
Aryabhat-Pingla, Plot No. 9/A/as NR Padale Palace
Erandawan, Pune

Receipts and Payments
1-Apr-23 to 31-Mar-24

Receipts		Amount (Rs.)	Payments		Amount (Rs.)
Opening Balance		78,73,111	Current Liabilities		3,30,24,110
Bank Accounts	78,73,111		Duties & Taxes	26,09,403	
			Less: Receipts	(13,49,405)	
Current Liabilities			Sundry Creditors	3,23,70,688	
Membership Fees Refundable	-		Less: Receipts	(6,06,576)	
HDFC Bank Fixed Deposits		17,14,504	Current Assets		15,18,660
FD Redeemed	17,14,504		Loans & Advances (Asset)	15,18,660	
Current Assets (Net)		4,39,36,574	Programme Expenses (Net)		1,53,64,855
Sundry Debtors	4,41,13,574		Accommodation Expenses	18,74,653	
Less: Payments	(1,77,000)		Awards & Scholarships	50,48,665	
Fees received (Net)		60,035	Bebras Workshop	1,71,484	
Membership Fees Received	35,875		Catering	1,97,384	
Programme Registration Fees Recd	24,160		Delegate Kits	79,050	
Direct Income		22,76,200	Domain Registration	8,524	
Donation Received	22,76,200		EasyChair Licence	93,933	
Other Income		3,64,551	Editing	11,565	
Interest Recd - Fixed Deposits	-		Event Expenses	7,74,096	
Interest Recd - Savings A/c	3,13,380		Food Expenses	3,44,903	
Misc. Income	7,555		Honorarium Paid	13,47,286	
Interest Recd - ITR Refund	43615.6		Kolkata Chapter Expenses	40,000	
			Miscellaneous Exp	59,000	
			Printing	2,50,286	
			Refunds	10,150	
			Travel Claim/Support	4,71,171	
			Travel Grant	24,67,037	
			Travelling Expenses	20,73,558	
			Workshop Expenses	18,510	
			Cancelled Booking	23,600	
			Administrative Expenses		42,494
			Bank Charges	3,747	
			Discount Recd / Rounded Off	-	
			Meeting Expenses	7,316	
			Office And General Expensess	-	
			Postage & Courier Charges	-	
			Professional fees	31,431	
			Closing Balance		62,74,856
			Bank Accounts	62,74,856	
Total		5,62,24,975	Total		5,62,24,975

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

R. U. S.
President

D. Meenakshi
Treasurer

P. P. Kulkarni
Prakash P. Kulkarni
Partner
Membership No. 35217
ICAI UDIN : 24035217BKHKWY1495



Date: 29-6-2024
Place: Pune



Association of Computing Machinery
Significant Accounting Policies for the year 2023-24

Schedule "A"

1. Basis of Accounting:

The financial statements are prepared as a going concern under the accrual system of accounting (unless otherwise stated), historical cost convention and in accordance with the Generally Accepted Accounting Principles (GAAP) in India.

2. Revenue and Expenditure Recognition:

Income and expenses are accounted for on accrual basis.

3. Accounting of Goods and Service Tax (GST):

Accounting of GST on outward & inward supplies is done on accrual basis.

Full input tax credit is availed in respect of services availed in various states (including Maharashtra & other states)

For Association of Computing Machinery

As per our separate report of even date



President



Treasurer

Place: Pune

Date: 29/6/24

For G. D. Apte & Co.

Chartered Accountants

Firm Registration No. 100515W



(Prakash P. Kulkarni)

Partner

Membership No. 35217

ICAI UDIN:

**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, 1950**

Registration No. F - 26259 (P)

Registered Date : 30.08.2010

Name of the Public Trust : Association For Computing Machinery

For the year ending 31st March 2024

a. Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules	The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules.
b. Whether receipts and disbursements are properly and correctly shown in the accounts	The receipts and disbursements are properly and correctly shown in the accounts
c. 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	There were no cash transactions and there was no cash balance at the end of the year.
d. Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him	Books, deeds, accounts, vouchers and other documents and records required by us were produced before us.
e. 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	Trust does not hold any immovable and movable properties.
f. 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.	The Manager and other officials have appeared as and when required and furnished the necessary information.
g. Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust	According to the information and explanations given to us and based on the audit procedures performed by us on test basis we report that no property or funds of the trust were applied for any object or purpose other than the object or purpose of the Trust.
h. The amounts of outstanding for more than one year and the amounts written off if any ;	a. Amounts outstanding for more than one year: Rs. 30,05,615/- b. Amounts written off during the year were of Rs. 6,75,076/-
i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	No such repairs or constructions were carried out during the year.
j. Whether any money of the public trust has been invested contrary to the provisions of Section 35 ;	According to the information and explanations given to us & based on the overall examination of the books & records, we report that, no money of the public trust has been invested contrary to the provisions of section 35.
k. Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	The Trust does not hold any immovable and movable properties.
l. All cases of irregular, illegal or improper expenditure or failure or omission to recover moneys 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.	As per the information & explanations given to us and on the basis of overall examination of books of accounts, no such irregularities were noticed.
m. Whether the budget has been filed in the form provided by rule 16A ;	Budger has been filed in the form provided by Rule 16A and the acknowledgement for the same is received by us during the audit.
n. Whether the maximum and minimum number of the trustees in maint.	There is no specific mention about the number of trustees to be maintained in the Bye -laws of the trust. However, during the year there were seven trustees on the trust.
o. Whether the meetings are held regularly as provided in such instrument	a) There is no specific requirement for frequency of executive meeting is given in bye- laws. However, three meetings of Executive Committee were held during the year 2023-24. b) General Body Meeting should be held once in a year before completion of 3 months from the end of financial year. General Body Meeting for the FY 2022-23 was held on 24th June, 2023.
p. Whether the minutes book of the proceedings of the meeting is maintained.	Yes, the minutes of the proceedings of the meetings are maintained.
q. Whether any of the trustees has any interest in the investments of the trust.	As per the information and explanations given to us & based on our audit procedures none of the trustee has any interest in the investment of the trust.
r. Whether any of the Trustees is a debtor or creditor of the trust	As per the information and explanations given to us & based on our audit procedures, no trustee is a debtor or creditor of the trust.
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 such irregularities were observed
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	No such matters to be reported.

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

Prakash P. Kulkarni
Partner
Membership No. 35217
ICAI UDIN : 24035217BKHKWY1495



Place : Pune
Date : 29.06.2024

Compliances pursuant to Circular No. 364 dated October 31, 2013 issued by Charity Commissioner, Maharashtra State, Mumbai.

Clause No. of the Circular	Particulars	Remarks								
5	If the trust is conducting activities of schools/ hospitals, separate financial statements of the same should be attached.	Not Applicable								
6	Whether the certificate from Statutory Auditors for additions to the Corpus Fund and earmarked funds of capital nature during the year has been obtained.	There is no addition to the Corpus during the year which has been separately certified by the statutory auditors. There are no earmarked funds. Certificate is given vide Annexure.								
7	Whether the utilization of Corpus Fund and other earmarked funds has been reflected appropriately in the Income & Expenditure Account	There has no additions or utilizations of Corpus fund during the year. There are no other earmarked funds.								
8	Whether prior permission for accepting and giving loans from/to individual/ other institutions from charitable commissioner has been obtained	On the basis of our examination of books, no loans have been accepted/ given from/ to individual/other institutions during the year. Advances to creditors have not been considered as loan for this purpose.								
9	In case of sale, lease, letting out or renting of immovable property of the trust, whether prior permission from the charity commissioner has been obtained and the order to that effect has been attached to the financial statements.	Trust does not hold any immovable property.								
10	Details for deductions claimed in Schedule IX C, statement of income liable to contribution under section 58 of Maharashtra Public Trust Act, 1950	Any income of the Trust is not liable to contribution under the Act.								
A	In case of donation received from other trusts, give the name, registration number, address and amount of donation received during the year	No donations have been received from other trusts.								
	<table border="1"> <thead> <tr> <th>Name of the trust</th> <th>Address</th> <th>Registration No.</th> <th>Amount of Donation received Rs.</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Name of the trust	Address	Registration No.	Amount of Donation received Rs.					
Name of the trust	Address	Registration No.	Amount of Donation received Rs.							
B	In case donation is received from Government or local authorities, whether the copy of Government/ local authority sanction letter has been attached with the financial statements	During the year, no donation from Government or local authorities has been received.								
C	Whether the details of investments against Ceiling Fund/ Depreciation Fund and reconciliation of interest there on has been disclosed in the financial statements	The trust does not have any investments in the nature of Ceiling Fund/ Depreciation Fund.								
D	<p>i. In case of deductions claimed in respect of educational, medical and medical expenditure for animals, the details of name, address, amount and nature of expenditure should be given.</p> <p>ii. In case the beneficiary is institution, the name, address, registration number amount and utilization certificate thereof should be attached with financial statements.</p> <p>iii. In case educational or medical conference has been organized the details like date, space, amount spent, contributions received, etc. should be given</p>	<p>No such donations have been given or No such expenditure has been incurred by the trust during the year.</p> <p>Details of educational programs / conferences organized and details of its contributions and expenses are given vide Annexure</p>								



E	<p>i. Where the trust has incurred expenditure in respect of flood, famine, natural calamities, etc. the details such as period and place of such calamity, description of expenditure under each head of account should be given. In case, donations/ contributions have been received for such purpose during the year, a certificate from the statutory auditors confirming the fact should be attached with financial statements</p> <p>ii. In case of a building not given on rent, the certificate from local / competent authority regarding estimation of annual rent should be attached with the financial statements.</p>	<p>i. No such expenditure has been incurred during the year.</p> <p>ii. The trust does not own any building.</p>
F	Where deduction in respect of income from agricultural land as been claimed, the details such as production cost, rent, tax, etc. should be given. A certified copy of rent/ tax receipt should be attached with the financial statements.	The trust does not own any land.
G	Where deduction in respect of income from non agricultural land has been claimed, the details of income from rent and certified copy of local and other taxes paid by the trust should be attached with the financial statements.	The trust does not own any land.
H	In case of deduction of 1% on income from securities, stock etc., details of expenditure incurred for each type of investment should be given. Further, such expense shall be disclosed in Income & Expenditure Account	No such expenses have been incurred during the year.
11	In cases where expenditure incurred during the year is more than the income, the details and explanation of such excess expenditure should be given. Similarly, the sources from which such expenditure is incurred should be given	Trust has incurred Deficit of Rs. 29,68,899/-. This was on account of excess expenditure incurred on the objects of the trust. Expenditure was incurred from accumulated surplus of previous years.
12	In cases where Corpus and other earmarked fund have not been invested in appropriate manner, the explanations for the same should be given.	According to the information and explanation given to us and based on the overall examination of the financial statements, Corpus fund has been utilized/ invested in an appropriate manner. There are no earmarked funds.
13	In case substantial amounts have been maintained in the current account or cash on hand, the same should be invested as per the provisions of Bombay Public Trust Act, 1950 and the compliance should be reported to the office of	In our opinion, as at the Balance sheet date, there were no substantial amounts in current accounts and cash on hand.
14	Whether the immovable property of the trust has been registered in the name of the trust. If not, whether the registration of the same has been made by filing the Change Report with the office	The trust does not own any immovable property.

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

P.P. Kulkarni
Prakash P. Kulkarni
Partner
Membership No. 35217
ICAI UDIN : 24035217BKHKWY1495



Place : Pune
Date : 29.06.2024

TO WHOM SO EVER IT MAY CONCERN

Certified that 'Association for Computing Machinery', Aryabhat-Pingla, Plot No. 9/A/as Near Padale Palace, Erandawan, Pune 411004, Registration No. – F - 26259 (P), has received Rs.NIL for the year ended on March 31, 2024 as donation which are claimed as donation towards corpus or any earmarked fund, received with specific direction that they shall form part of the corpus of the Trust or any earmarked fund of capital nature. We have verified Financial Statements and Books of Accounts on test basis and satisfied ourselves that donations are towards corpus within the meaning of explanation – 2 of the section 58 of the Maharashtra Public Trust Act, 1950.

This certificate has been issued pursuant to clause 6 to Circular No. 364 dated October 31, 2013 issued by Charity Commissioner, Maharashtra State, Mumbai for submission to the Charity Commissioner.

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

P. P. Kulkarni



(CA Prakash P. Kulkarni)
Partner
Membership No.: 103538
ICAI UDIN : 24035217BKHKWY1495
Date : 29.06.2024
Place : Pune

**Association of Computing Machinery
Annexure - Details of Contribution received and Amounts expended towards Programs:**

Sr. No.	Name of Program / Conference	Date	Venue	Contribution Received (Rs.)	Amount Spent (Rs.)
1	CODS - COMAD 2024	04-Jan-2024	IIIT Bangalore	68,74,401.97	53,92,450.58
2	CODS COMAD Special Registration (Conference Grant)	04-Jan-2024	IIIT Bangalore	13,95,000.00	
3	ACM India Compute 2023	09-Dec-2023	University of Hyderabad, Hyderabad	6,79,711.25	8,04,845.00
4	ACM India Lady Ada Programming Contest	23-Feb-2024	PICT, Pune	47,082.00	2,04,114.84
5	FSTTCS 2023 - Conference and associated workshops	15-Dec-2023	IIIT Hyderabad, Hyderabad	60,04,812.67	21,72,017.25
6	ZIO 2024	03-Dec-2023	Online	2,18,536.00	2,13,872.00
7	December 2023 ACM India Chapters Summit	21-Dec-2023	Manipal University, Jaipur	79,650.00	19,77,362.00
8	ACM India Winter School 2023: Network Science	11-Dec-2023	Ahmedabad University, Ahmedabad	11,60,550.00	
9	ACM India Winter School 2023: Full Stack Networking	18-Dec-2023	IIIT Delhi	97,350.00	
10	ACM India Winter Schools 2023: Recent Trends in AI and ML at IIT Patna	18-Dec-2023	IIT Patna	1,41,600.00	3,56,360.00
11	ACM India Winter School 2023: Algorithmic Foundations of Data Science	11-Dec-2023	NISER, Bhubaneswar	97,350.00	
12	ACM India Winter School 2023: Data Science for Social Good	11-Dec-2023	SRM University, Chennai	91,450.00	
13	Cryptography and Cybersecurity at VIT Vellore	27-Nov-2023	VIT Vellore	1,23,900.00	
14	ARCS 2024	08-Feb-2024	NISER, Bhubaneswar	2,93,660.00	
15	ARCS 2024 PhdClinic	08-Feb-2024	NISER, Bhubaneswar	16,520.00	2,98,822.00
16	The ACM India Annual Event 2024 and the ARCS 2024	08-Feb-2024	NISER, Bhubaneswar	1,11,800.00	
17	Research Opportunities in Computer Science at IIT Madras	20-Jan-2024	IIT Madras	43,424.00	
18	Research Opportunities in Computer Science at IIT Bombay	24-Feb-2024	IIT Bombay	66,552.00	
19	Workshop on Research Opportunities in Computer Science	25-Nov-2023	IIIT Delhi	12,272.00	
20	Research Opportunities in Computer Science	14-Oct-2023	TKM College of Engineering, Kollam, Kerala	46,256.00	1,63,073.00
21	The ACM India Research Opportunities in Computer Science at IIT Bombay	24-Feb-2024	IIT Bombay	708.00	
22	Research Opportunities in Computer Science at IIT Hyderabad	13-Apr-2024	IIT Hyderabad, Hyderabad	8,024.00	
23	Research Opportunities in Computer Science at NIT Tiruchirappalli	06-Apr-2024	NIT Tiruchirappalli	1,180.00	
24	Art of Scientific Writing for PhD Students	29-Sep-2023	IIT Indore	6,608.00	
25	ACM India East Bachelor Dissertation Award 2024	04-May-2024	University of Calcutta, Kolkata	37,700.00	
26	ACM India Summer Schools 2024	03-Jun-2024	Online	5,98,204.00	
27	ACM Summer School on Cybersecurity (for women only)	01-Jun-2023	Kalavakkam (Tamilnadu)	4,15,950.00	27,18,567.14
28	ISEC 2024	22-Feb-2024	IIIT Bangalore	19,55,560.00	11,50,000.00
	Total Income & Expenses Specific to Programs			2,06,25,811.89	1,54,51,483.81
	Common contributions in nature of Sponsorship fees not attributable to any specific programme			56,42,205.00	2,75,16,447.19
	Common Expenses towards programmes				
	Total Income & Expenses as per Books of Accounts towards Programmes / Conferences			2,62,68,016.89	4,29,67,931.00

Notes

- Contributions received towards programmes / Conferences include contribution from participants and sponsorship fees received
- Expenses related to programmes were identified based on allocation details available from Books of Accounts maintained in Tally



The Maharashtra Public Trust Act, 1950

SCHEDULE IXC.

(VIDE RULE 32)

Statement of income liable to contribution for the year ended 31st March 2024

Name of the Public Trust :- Association For Computing Machinery

Registered Number :- F - 26259 (P)


PARTICULARS		Amount Rs.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		47,793,587
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		
(i) Donations received from other Public Trust and Dharmadas	-	
(ii) Grants received from Government and Local authorities.	-	
(iii) Interest on sinking or Depreciation Fund	-	
(iv) Amount spent for the purpose of secular Education.		
(v) Amount Spent for the purpose of medical relief.		
(vi) Amount spent for the purpose of veterinary treatment of animals.	-	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-	
(viii) Deductions out of income from lands used for agricultural purpose :-		
a. Land Revenue and Local Fund Cess		
b. Rent Payable to superior landlord		
c. Cost of production, if lands are cultivated by trust.		
(ix) Deduction out of income from lands used for non-agricultural purpose :-		
a. Assessment, Cesses and other Government or Municipal taxes.		
b. Ground rent payable to the superior land-lord		
c. Insurance premia		
d. Repairs at 10 per cent of gross rent of building.		
e. Cost of collection at 4 per cent of gross rent building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of such income		
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.	-	
Gross Annual Income chargeable to contribution Rs.		47,793,587

As per opinion of the Management of the Trust, its income is exempt from Contribution under Sec. 58 of the Maharashtra Public Trust Act, 1950. Hence, the Contribution was neither provided for nor paid.

Certified that while claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have effect of double taxation

Trust Address :

Address: Aryabhat-Pingla, Plot No. 9/A/as Near Padale Palace, Erandawan, Pune 411004


President


Treasurer

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



Prakash P. Kulkarni
Partner
Membership No. 35217
ICAI UDIN : 24035217BKHKWY1495

Place : Pune
Date : 29.06.2024

The Maharashtra Public Trust Act, 1950

SCHEDULE IX D

(VIDE RULE 19 (2A))

INFORMATION TO BE SUBMITTED BY THE AUDITOR ALONG WITH AUDIT REPORT

Information to be submitted by the Auditor along with Audit Report under sub-section (1) of section 34

Name of the Public Trust :- Association For Computing Machinery

For the year ending

31.03.2024

Sr. No.	Particulars	Details		
1	PAN No. of Trust	AABAA6159L		
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961)	Registration No. F - 26259 (P) dated 30.08.2010		
3	Acknowledgement No. with date of filing of the Return of Income for earlier three years	Sr. No.	Acknowledgement No.	Year
		(i)	161713230110222	AY 2021-22
		(ii)	737140050201022	AY 2022-23
		(iii)	510338920101123	AY 2023-24
4	PAN No. of all Trustees	Sr. No.	Name of Trustee	PAN No.
		(i)	Anand Deshpande	ABMPD2670A
		(ii)	Mathai Joseph	ADTPJ6400N
		(iii)	Prof.S Sadagopan	ABIPS3864P
		(iv)	M Balakrishnan	AAFPB7201B
		(v)	P J Narayanan	ABIPN7373G
		(vi)	Srinivas Padmanabhuni	AGKPP7671A
		(vii)	Prithwis Mukerjee	ADLPM9749G

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

P. P. Kulkarni

Prakash P. Kulkarni
Partner

Membership No. 35217
ICAI UDIN : 24035217BKHKWY1495

Place : Pune

Date : 29.06.2024



The Institute of
Chartered Accountants of India



Certificate of Membership

*This is to certify that
Prakash Purushottam Hulkar
Membership No. 35217 of Pune
was admitted as a Fellow of the Institute
on the Third day of March 1989.*

*Given by the Council
under the Common Seal of the
Institute of Chartered Accountants of India,
this Thirtieth day of April 1989.*

M. C. Narasimhan

*(M. C. Narasimhan)
Secretary*

K. G. Somani

*(K. G. Somani)
President*

