

ANUSANDHAN TRUST

Notes forming part of the Accounts

- a) Method of accounting followed by trust is presently on cash basis.
- b) Fixed Assets are stated at cost less depreciation.
- c) The trust activities involve undertaking research in health, Health care and related areas. These activities are carried on with the support viz. Grants from various organisations, interest and dividend allocated and amounts utilized are shown separately in an "Earmarked Funds Schedule" so as to effect proper accounting control over grants received and utilization thereof.
- d) Grants due for disbursement represents amount received from MacArthur Foundation under the Strengthening the monitoring and evaluation capacity of non-governmental organisations working in the field of maternal mortality and morbidity and young people's sexual and reproductive health in India, for disbursing to Achutha Menon Centre for Health Sciences Studies to work for developing publications based on their existing data sets, developing new research and placing students for research and internship.
- e) During the year The Learned Income Tax Officer while assessing the Trust u/s 143(3) of the Income Tax Act, 1961 has neither treated the grants received from various organization for specific purpose as income nor the corresponding payment out of grants received for the specific purposes as application of income and accordingly raised a demand for Rs. 8,77,540/-. The Trust has filed an appeal against the said order.
- f) The Trust has received TDS recovery notice amounting to Rs. 12,07,787/-, out of which Rs. 4,99,427/- relates to TDS return file online and Rs. 7,08,360/- to paper returns filed. The demands have been raised mainly on account of mismatch of challans. The Trust has filed revised returns in respect of returns filed online and reduced the demand to Rs. 79,380/-. The Trust is in the process of filing revised return to reduce this demand to Nil. The Trust is in the process of revising its paper returns with Central Processing Cell, Aayakar Bhawan, Vaishali, Ghaziabad and is hopeful of reducing demand to Nil as well.
- g) During the year the trust has transferred funds to the utilization accounts maintained exclusively for Foreign Contribution purposes. Details of transfers made to utilization accounts during the year are as follows:
- | Sr. No. | Name of the bank and branch | Savings Bank Account Number | Amount transferred |
|---------|---|-----------------------------|--------------------|
| 1 | Bank of India, Santacruz West Branch, Mumbai | 004010110000870 | 21,23,000.00 |
| 2 | Bank of India, Sahakar Nagar C&P Branch, Pune | 051310100013924 | 50,13,000.00 |
- h) The administrative expenses for the year are less than 50% of the contribution received during the year Programme and project specific expenses have been charged to the respective programmes and projects.

As per our report attached of even date

For Sachin. P. Mulgaokar & Co.
Chartered Accountants
Firm Regn No – 108945 W
(Sachin. P. Mulgaokar)
Proprietor
Membership No. 40942



Place: Mumbai
Dated: 6th September 2015

For Anusandhan Trust

(Signature)
Trustees
(Signature)



(Signature)

Name of the Public Trust:
BALANCE SHEET AS AT:ANUSANDHAN TRUST
31st MARCH, 2015 (FOREIGN CONTRIBUTION)

FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
Trust Fund or Corpus		-	Immov. Properties (at cost)		
			Balance as per last balance sheet	2,089,148.59	
Other Earmarked Funds (Created under the provisions of the trust deed or scheme or out of income)			Addition during the year	-	
			Less: Sales during the year	-	
Depreciation Fund		-	Depreciation upto date	208,914.86	1,880,233.74
			(As per Annexure II)		
Sinking Fund		-	Investments		-
Reserve Fund		-	Furniture & Fixtures:		
			(As per Annexure III)		
Any other Fund			Balance as per last balance sheet	1,347,868.24	
Earmarked Grants (Refer Note c in Notes to Accounts)			Addition during the year	526,586.00	
Opening balance as per last balance sheet	9,295,108.83		Less: Deletion during the year	60,553.05	
Add: Grants received during the year	16,139,403.86		Depreciation upto date	345,391.74	1,468,509.45
Add: Transfers during the year	12,903.12				
Add: Interest earned during the year	440,833.96		Loans		
Less: Transfers during the year	923,449.49		Loans Scholarships	-	
Less: Expenses incurred during the year	10,783,113.24	14,181,687.04	Other loans	-	-
(Refer Annexure I)					
Employee Social Security and Welfare Fund			Advances		
Opening balance as per last balance sheet	1,515,318.72		Tax deducted at source	774,027.00	
Add: Transfers during the year	185,513.00		Deposits	41,796.00	
Add: Interest/dividend apportioned during the year	82,170.00		To Trustees	-	
Less : Utilization during the year	317,669.00	1,465,332.72	To Employees	-	
			To Contractors	-	
Research & Education Fund			To Lawyers	-	
Opening balance as per last balance sheet	2,221,861.69		To Others	48,562.80	864,385.80
Add: Transfers during the year	250,000.00				
Add: Interest earned during the year	124,470.00		Income outstanding		
Less Utilisation during the year		2,596,331.69	Rent	-	
			Interest	-	
Maintenance & Overheads Fund			Other income	18,282.97	18,282.97
Opening balance as per last balance sheet	1,520,598.60				
Add: Transfers during the year	-				
Add: Interest/dividend apportioned during the year	70,425.00				
Less : Utilization during the year	284,868.00	1,306,155.60			



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Building Fund			Cash & Bank Balances		
Opening balance as per last balance sheet	7,008,337.00		(a) In savings bank a/c 49522 Bank of India Andheri West	16,683,604.28	
Add: Transferred from Income & Expenditure Account			(b) In savings bank a/c 13924 Bank of India Pune	636,528.38	
Add: Interest/dividend apportioned during the year	431,689.04	7,440,026.04	(c) In savings bank a/c 00870 Bank of India Santacruz West	910,107.56	
Loans (Secured or Unsecured)			(d) In Fixed deposits/short term deposits with Bank of India	8,267,096.01	
From Trustees	-	-	(e) Cash in hand	39,630.00	26,536,966.23
From Others	-				
Liabilities					
For expenses	7,350.00				
For advances	-				
For rent & other deposits (Earnest Money Deposit)	-				
For sundry credit balances	100.00				
Grants due for disbursement (Refer Note d in Notes to Accounts)	146,700.00				
Add: Transferred from Earmarked funds	-	154,150.00			
Less: Grants disbursed during the year	-				
Income & Expenditure Account					
Balance as per last balance sheet	3,331,487.71				
Add: Surplus from Income & Expenditure Account	293,207.23	3,624,694.94			
TOTAL		30,768,378.19	TOTAL		30,768,378.19

As per the report of our even date

Place: Mumbai
Dated: 6th September 2015



Sachin P. Mulgaonkar
Chartered Accountant
Auditors

Place: Mumbai
Dated: 6th September 2015

Trustees



Vibhakar Patel Anandhar

FCRA Registration Number : 083780565 Dated 20th May 1996

Name of the Public Trust:
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED:

ANUSANDHAN TRUST
31ST MARCH 2015 (FOREIGN CONTRIBUTION)

EXPENDITURE	RS	RS.	INCOME	RS.	RS.
To Expenditure in respect of properties *			By Rent (accrued / realised)		-
Rates, Taxes, Cesses	-				
Repairs and Maintenance	-		By Interest (Realised) *		
Salaries	-		On Securities/short term deposits	-	
Insurance	-		On Loans	-	
Depreciation (by way of adjustments)	-		On Income Tax	-	
Other expenses	-	-	On Bank Account	-	-
To Establishment expenses *		156,120.00			
To Contribution to Charity Commissioner					
To Loss on assets scrapped		-	By Grants *		
To Amount Written Off			By Income from other sources		
(a) Bad debts	-		Contribution to publication & database		
(b) Loan scholarship	-		Miscellaneous Receipts		
(c) Irrecoverable rents	-		Royalty		
(d) Other items	-		Donation received	30,468.00	
To Transaction charges			Consultancy received	107,730.00	
To Depreciation *		23,870.77	Grants Administration Income	335,000.00	473,198.00
To Amount transferred to reserve or specific funds					



Sachin P. Mulgaonkar

Vishal P. Anand



To Project expenses *				
Expenditure on Object of the Trust				
(a) Religious	-			
(b) Educational / Research	-			
(c) Medical Relief	-			
(d) Relif of Poverty	-			
(e) Other charitable objects *	-			
Deficit / Surplus from various projects				
Surplus carried to Balance Sheet		293,207.23		
TOTAL		473,198.00	TOTAL	473,198.00

Deficit carried over to balance sheet

* Refer to Earmarked Funds Schedule (Annexure I) and Schedule I to Earmarked Funds. Also please refer to Note c in Notes to Accounts

Place: Mumbai
Dated: 6th September 2015



As per our report of even date

Chartered Accountant
Auditors

Place: Mumbai
Dated: 6th September 2015



Trustees

Vishwanti Patel Anand

Name of the Public Trust : ANUSANDHAN TRUST
EARMARKED FUNDS AS AT: 31ST MARCH 2015 (FOREIGN CONTRIBUTION)

Annexure I

PARTICULARS (DONOR / PROJECT)	Opening balance as on 1.4.14	Grants received during the year	Transfers during the year (+)	Allocation of Interest/ Dividend earned during the year	Grand Total	Expenses Refer Schedule I	Transfers / Refund during the year (-)	Closing Balance as on 31.3.2015
Institutional Support (MAC/FORD/NOVIB/IS/SATHI)	2,348,204.52	-	12,903.12	-	2,361,107.64	233,028.99	-	2,128,078.65
The Ford Foundation (FORD/REAP)	17,068.25	-	-	-	17,068.25	4,399.93	-	12,668.32
MacArthur Foundation (MAC/VAW)	29,140.22	-	-	-	29,140.22	3,297.56	-	25,842.66
Netherlands Organisation for International Development Cooperation (NOVIB/HHR)	40,908.41	-	-	-	40,908.41	6,176.01	-	34,732.40
Netherlands Organisation for International Development Cooperation (NOVIB/PHC)	9,874.55	-	-	-	9,874.55	1,061.69	-	8,812.86
University of Witwatersrand (UW/ALASACS)	4,080.69	-	-	-	4,080.69	520.63	-	3,560.05
The Rockefeller Foundation (ROCK/SECY/AAP-I)	3,609.93	-	-	-	3,609.93	435.59	-	3,174.34
Ford Foundation (FORD/CC/IS/CBS/SECY)	115,206.24	-	-	-	115,206.24	18,691.58	-	96,514.66
Netherlands Organisation for International Development Cooperation (NOVIB/IS)	17,985.07	-	-	-	17,985.07	2,652.76	-	15,332.31
Netherlands Organisation for International Development Cooperation (NOVIB/SATHI I)	38,712.78	-	-	-	38,712.78	3,571.92	-	35,140.85
Netherlands Organisation for International Development Cooperation (NOVIB/SATHI II)	16,890.09	-	-	-	16,890.09	1,865.36	-	15,024.73
Asha for Education (AFE/SAHYOG)	412.71	-	-	-	412.71	172.41	-	240.30
MacArthur Foundation (MAC/ M&E)	135,544.11	-	-	-	135,544.11	15,196.45	-	120,347.67
MacArthur Foundation (MAC/ M&E - II)	53,726.27	-	-	-	53,726.27	7,884.47	-	45,841.80



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Ford Foundation (FORD / MGCPH)	29,165.15	-	-	-	29,165.15	8,175.80	-	20,989.34
Ford Foundation (FORD / RCCAVC)	112,372.43	-	-	-	112,372.43	14,215.70	-	98,156.73
Rangoonwala Foundation (RF / HHR)	16,163.02	-	-	-	16,163.02	1,616.30	-	14,546.72
International Development Research Center (IDRC / FRPPHI)	35,895.08	-	-	-	35,895.08	2,106.61	-	33,788.47
IPAS (IPAS / IAACS)	16,006.67	-	-	-	16,006.67	2,401.00	-	13,605.67
Oxfam NOVIB (NOVIB/CEHAT-SATHI Core)	91,832.40	-	-	-	91,832.40	12,993.54	-	78,838.86
Wellcome Trust (WT / POCMEA)	3,811.83	-	-	-	3,811.83	2,287.10	-	1,524.73
Oxfam India (Oxfam/SATHI 4)	68,273.47	-	-	-	68,273.47	8,564.64	-	59,708.82
Oxfam India (Oxfam/CEHAT)	1,659.84	-	-	-	1,659.84	995.90	-	663.94
Association for Indias Development (AID/RCMP)	616,435.79	-	-	30,821.00	647,256.79	-	-	647,256.79
The Economic & Social Research Council (ESRC/BHESA)	19,623.54	-	-	-	19,623.54	11,778.93	-	7,844.61
International Development Research Centre (IDRC/RACBHREOSCM)	1,177,393.16	3,413,397.28	-	-	4,590,790.44	4,105,316.61	99,513.00	^a 385,960.83
Oxfam India (OI/IMHSSI CEHAT)	(99,498.90)	-	-	-	(99,498.90)	-	-	(99,498.90)
Oxfam India (OI/IMHSSI CEHAT 13-14)	576,676.09	-	-	-	576,676.09	-	487,936.49	^b 88,739.60
Ford Foundation (FORD / UDPRRHC)	3,295,584.22	-	-	110,000.00	3,405,584.22	1,429,201.69	-	1,976,382.54
International Development Research Center (IDRC / BEIR)	92,277.86	144,426.58	-	30,746.56	267,451.00	267,451.00	-	(0.00)
Wellcome Trust (WT/PEG)	410,073.35	-	-	-	410,073.35	250,428.00	-	159,645.35
OXFAM INDIA (Oxfam/SATHI 14-15)	-	2,210,000.00	-	5,183.40	2,215,183.40	2,110,758.45	86,000.00	^a 18,424.95
International Budget Partnership (IBP-SATHI 14-16)	-	2,997,500.00	-	122,000.00	3,119,500.00	539,535.83	-	2,579,964.17
MacArthur Foundation (MAC/IRVDP)	-	6,102,000.00	-	142,083.00	6,244,083.00	388,941.93	-	5,855,141.07



Oxfam India (OXFAM/GPAF CEHAT 14-15)	-	1,272,080.00	-	-	1,272,080.00	1,327,388.86	250,000.00	(305,308.86)
TOTAL	9,295,108.83	16,139,403.86	12,903.12	440,833.96	25,888,249.76	10,783,113.24	923,449.49	14,181,687.03

Notes:

- Transferred to Employees Social Security and Welfare Fund.
- Refunded to Oxfam India
- Transferred to Research and Education Fund.
- Depreciation wrongly charged to Earmarked Funds in the previous year instead of Income & Expenditure Account now rectified.

Place: Mumbai
Dated: 6th September 2015



Sachin P. Mulgaokar
Chartered Accountant
Auditors

Place: Mumbai
Dated: 6th September 2015

Vibhuti Patel
Trustees



ANUSANDHAN TRUST

SCHEDULE I TO EARMARKED FUNDS

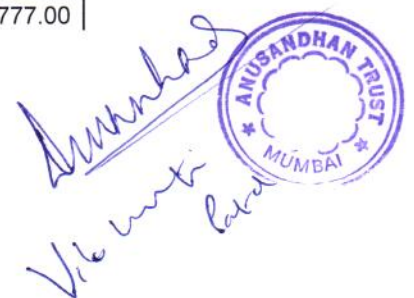
PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)
Institutional Support (AT/OFF/MAC/FORD/NOVIB/UW)		
Depreciation on moveable property	24,114.13	
Depreciation on immoveable property	208,914.86	233,028.99
Ford Foundation (FORD/REAP)		
Loss on asset scrapped	3,310.83	
Depreciation	1,089.10	4,399.93
MacArthur Foundation (MAC/VAW)		
Loss on asset scrapped	1,245.67	
Depreciation	2,051.89	3,297.56
Netherlands Organisation for International Development Cooperation (NOVIB/HHR)		
Loss on asset scrapped	2,487.16	
Depreciation	3,688.85	6,176.01
Asha For Education (ASHA / SAHYOG)		
Loss on asset scrapped	130.00	
Depreciation	42.41	172.41
Netherlands Organisation for International Development Cooperation (NOVIB/SATHI II)		
Depreciation	1,865.36	1,865.36
Ford Foundation (Ford / Mgcph)		
Loss on asset scrapped	6,495.99	
Depreciation	1,679.82	8,175.80
MacArthur Foundation (MAC / M & E - II)		
Depreciation	7,884.47	7,884.47
Ford Foundation (FORD / UDPRRHG)		
Depreciation	96,056.33	
Allowances	21,750.00	
Bank Charges	500.00	
Computer Expenses	64,482.00	
Deposit Link Admin charges	81.94	
Deposit Link Insurance Fund	1,469.06	
Electricity Charges	23,930.00	
Employers contribution to FPF	23,207.00	
Employers contribution to PF	33,863.00	
Grants administration cost	80,000.00	
Hiring Charges	6,198.00	
Honorarium For Services Rendered	64,260.00	
Hospitality & Meeting Expenses	2,313.00	
Insurance Premium	406.00	
Medical expenses	2,191.00	
Miscellaneous Expenses	4,650.00	
Newspaper Expenses	2,961.00	
Office Expenses	11,116.00	



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PF Admin charges	4,847.36	
Post & Telegraph	4,881.00	
Printing & Stationery	70,015.00	
Repairs & Maintenance	579.00	
Salaries	760,789.00	
Security Charges	81,125.00	
Staff Welfare Expenses	6,773.00	
Subscription	7,669.00	
Telephone Expenses	20,864.00	
Travel & Field Expenses	440.00	
Travelling & Conveyance	31,785.00	1,429,201.69
International Development Research Centre (IDRC / BEIR)		
Honorarium For Services Rendered	253,750.00	
Security Charges	13,701.00	267,451.00
Ford Foundation (FORD / RCCAVC)		
Loss on asset scrapped	90.52	
Depreciation	14,125.18	14,215.70
International Development Research Center (IDRC / FRPPHI)		
Loss on asset scrapped	716.49	
Profit on sale of asset	(2,445.02)	
Depreciation	3,835.14	2,106.61
MacArthur Foundation (MAC/M&E)		
Loss on asset scrapped	1,249.27	
Depreciation	13,947.18	15,196.45
IPAS (IPAS / IAACS)		
Depreciation	2,401.00	2,401.00
Oxfam NOVIB (NOVIB/CEHAT-SATHI Core)		
Depreciation	12,993.54	12,993.54
Oxfam SATHI 4		
Depreciation	8,564.64	8,564.64
Wellcome Trust (WT / POCMEA)		
Depreciation	2,287.10	2,287.10
Oxfam India (Oxfam / CEHAT)		
Depreciation	995.90	995.90
The Economic & Social Research Council(ESRC/BHESA)		
Depreciation	11,778.93	11,778.93
International Development Research Centre (IDRC/RACBHREOSCM)		
Depreciation	20,544.79	
Bank Charges	1,410.00	
Books & Periodicals	39,238.00	
Computer Expenses	59,771.00	
Deposit Link Admin charges	43.24	
Deposit Link Insurance Fund	2,087.37	
Electricity Charges	21,140.00	
Employers contribution to FPF	34,777.00	



Employers contribution to PF	70,470.00	
Grants administration cost	180,000.00	
Hiring Charges	9,100.00	
Honorarium For Services Rendered	947,650.00	
Hospitality & Meeting Expenses	182,995.00	
Insurance Premium	9,892.00	
Internet / Email Charges	6,403.00	
Legal Fees	1,940.00	
Medical Expenses	2,866.00	
Meeting Expenses	2,800.00	
Miscellaneous Expenses	234.00	
Newspaper Expenses	3,309.00	
Office Expenses	2,914.00	
PF Admin charges	9,647.41	
Post & Telegraph	8,970.18	
Printing & Stationery	31,103.00	
Professional fees paid	175,000.00	
Publication Expenses	205,417.00	
Rent	129,000.00	
Repairs & Maintenance	71,022.00	
Salaries	1,461,694.00	
Staff training expenses	4,000.00	
Staff Welfare Expenses	7,248.00	
Subscription	8,730.00	
Telephone Expenses	20,517.33	
Travel & Field Expenses	83,348.00	
Travelling & Conveyance	192,402.00	
Website Charges	79,783.29	
Xeroxing Charges	17,850.00	4,105,316.61
OXFAM INDIA (Oxfam/SATHI 14-15)		
Depreciation	16,740.00	
Bank Charges	830.00	
Books & Periodicals	3,612.00	
Computer Expenses	14,182.00	
Deposit Link Admin charges	196.06	
Deposit Link Insurance Fund	2,460.10	
Electricity Charges	11,580.00	
Employers contribution to FPF	40,994.00	
Employers contribution to PF	37,958.00	
Grants administration cost	75,000.00	
Gratuity and Termination Allowance	71,362.00	
Hiring Charges	13,360.00	
Honorarium For Services Rendered	135,800.00	
Hospitality & Meeting Expenses	71,447.00	
Income tax return filing fee	240.00	
Interest on income tax	9,086.00	
Internet / Email Charges	19,031.00	
Medical expenses	8,989.00	
Newspaper Expenses	2,018.00	
Office Expenses	617.00	
PF Admin charges	6,473.29	
Post & Telegraph	445.00	
Printing & Stationery	4,368.00	
Professional fees paid	5,000.00	
Publication Expenses	63,475.00	



Amanhas
Vibhute Patel

Repairs & Maintenance	12,291.00	
Salaries	1,096,518.00	
Staff Welfare Expenses	5,460.00	
Telephone Expenses	18,795.00	
Trave & Field Expenses	52,240.00	
Travelling & Conveyance	309,051.00	
Xeroxing Charges	1,140.00	2,110,758.45
International Budget Partnership (IBP-SATHI 14-16)		
Depreciation	42,600.00	
Bank charges	2,546.00	
Computer Expenses	12,744.00	
Deposit Link Admin charges	26.64	
Deposit Link Insurance Fund	465.83	
Employers contribution to FPF	7,760.00	
Employers contribution to PF	4,263.00	
Hiring Charges	2,200.00	
Honorarium For Services Rendered	136,000.00	
Hospitality & Meeting Expenses	24,631.00	
Internet / Email Charges	2,368.61	
PF Admin charges	1,035.48	
Post & Telegraph	122.00	
Printing & Stationery	2,990.00	
Professional fees paid	7,500.00	
Registration Fees	80.00	
Salaries	167,018.00	
Telephone Expenses	4,187.27	
Travel & Field Expenses	55,348.00	
Travelling & Conveyance	48,838.00	
Water charges	15,380.00	
Xeroxing Charges	1,432.00	539,535.83
MacArthur Foundation (MAC/IRVDP)		
Depreciation	13,050.00	
Bank Charges	2,900.00	
Deposit Link Admin charges	26.92	
Deposit Link Insurance Fund	524.93	
Employers contribution to FPF	8,749.00	
Employers contribution to PF	10,801.00	
Hospitality & Meeting Expenses	142.00	
Insurance premium	203.00	
Miscellaneous Expenses	1,820.00	
Office Expenses	5,873.00	
PF Admin charges	1,704.08	
Post & Telegraph	7,496.00	
Printing & Stationery	22,831.00	
Recruitment Expenses	1,854.00	
Repairs & Maintenance	26,200.00	
Salaries	271,520.00	
Staff Welfare Expenses	7,542.00	
Telephone Expenses	1,560.00	
Travelling & Conveyance	4,145.00	388,941.93
Oxfam India (OXFAM/GPAF CEHAT 14-15)		
Allowances	21,750.00	
Audit Expenses	90.00	



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Bank charges	30.00	
Computer Expenses	12,708.00	
Deposit Link Admin charges	151.20	
Deposit Link Insurance Fund	1,964.71	
Electricity Charges	19,690.00	
Employers contribution to FPF	33,988.00	
Employers contribution to PF	33,589.00	
Gratuity and Termination Allowance	26,545.00	
Honorarium For Services Rendered	35,360.00	
Hospitality & Meeting Expenses	1,977.00	
Income tax return filing fees	390.00	
Insurance Premium	15,357.00	
Internet / Email charges	2,275.00	
Miscellaneous Expenses	4,750.00	
Newspaper Expenses	540.00	
Office expenses	400.00	
PF Admin charges	5,629.38	
Post & Telegraph	23,797.00	
Printing & Stationery	27,108.00	
Recruitment expenses	1,650.00	
Repairs & Maintainence	18,072.00	
Salaries	970,518.00	
Staff Welfare Expenses	20,995.00	
Telephone Expenses	23,190.57	
Travel & Field Expenses	528.00	
Travelling & Conveyance	24,346.00	1,327,388.86
Wellcome Trust (WT/PEG)		
Depreciation	11,340.00	
Background material	917.00	
Honorarium for services rendered	67,525.00	
Hospitality and meeting expenses	109,147.00	
Printing & Stationery	1,938.00	
Travelling & Conveyance	59,561.00	250,428.00
The Rockefeller Foundation (ROCK/AAP-I)		
Loss on asset scrapped	47.78	
Depreciation	387.81	435.59
Ford Foundation (FORD/CC/IS/SECY/CBS)		
Loss on assets scrapped	8,284.50	
Depreciation	10,407.08	18,691.58
Netherlands Organisation for International Development Cooperation (NOVIB/PHC)		
Depreciation	1,061.69	1,061.69
University of Witwatersrand (UW/ALASACS)		
Depreciation	520.63	520.63
Netherlands Organisation for International Development Cooperation (NOVIB/SATHI 1)		
Profit on sale of asset	(530.12)	
Depreciation	4,102.04	3,571.92
Netherlands Organisation for International Development Cooperation (NOVIB/ISP)		
Depreciation	2,652.76	2,652.76



Rangoonwala Foundation (RF / HHR)
Depreciation

	1,616.30	1,616.30
		10,783,113.24



Vibhuti Patel Anandha



Name of the Public Trust : **ANUSANDHAN TRUST**
FIXED ASSETS AS AT: 31ST MARCH 2015 (FOREIGN CONTRIBUTION)

Annexure II

PARTICULARS (PROJECT/ASSET)	GROSS BLOCK		Total as on 31-3-2015	Accumulated Depreciation as on 31-3-2014	Depreciation for the year	Acc. Dep as on 31.03.15	W.D. V as on 31.03.15	W.D.V as on 31-03.14
	As on 1-4-2014	Additions during the year						
Institutional Support (MAC/FORD/NOVIB/UW)								
Office premises	7,734,484.00	-	7,734,484.00	5,645,335.46	208,914.86	5,854,250.31	1,880,233.70	2,089,148.55
TOTAL	7,734,484.00	-	7,734,484.00	5,645,335.46	208,914.86	5,854,250.31	1,880,233.76	2,089,148.59

Place: Mumbai
Dated: 6th September 2015



[Signature]
Chartered Accountant
Auditors

Place: Mumbai
Dated: 6th September 2015

[Signature]
Vibhuti Patel
Trustees



Name of the Public Trust : **ANUSANDHAN TRUST**
FIXED ASSETS AS AT: 31ST MARCH 2015 (FOREIGN CONTRIBUTION)

Annexure III

PARTICULARS (PROJECT/ASSET)	GROSS BLOCK As on 1-4-2014	Additions during the year	Deletions during the year	Total as on 31.03.2015	Accumulated Depreciation as on 31-3-2014	Dep for the year	Dep on deletion	Acc. Dep as on 31.03.15	W.D. V as on 31.03.15	W.D.V as on 31.03.14
Institutional Support (AT/OFF)										
Furniture & Fixtures	1,266,425.00	-	-	1,266,425.00	1,025,283.69	24,114.13	-	1,049,397.82	217,027.20	241,141.33
Equipment	118,121.00	-	-	118,121.00	45,003.32	10,967.65	-	55,970.97	62,150.03	73,117.68
	1,384,546.00	-	-	1,384,546.00	1,070,287.01	35,081.79	-	1,105,368.80	279,177.23	314,259.01
Ford Foundation (FORD/REAP)										
Furniture & Fixtures	121,818.00	-	44,453.00	77,365.00	105,578.11	973.90	37,952.16	68,599.86	15,265.98	16,239.88
Equipment	34,229.00	-	1,750.00	32,479.00	32,960.29	115.19	1,689.59	31,385.89	713.17	828.36
	156,047.00	-	46,203.00	109,844.00	138,538.40	1,089.10	39,641.75	99,985.75	15,979.15	17,068.25
MacArthur Foundation (MAC/VAW)										
Furniture & Fixtures	179,281.90	-	61,832.70	117,449.20	144,428.59	1,758.86	52,534.65	93,652.80	25,127.82	26,886.69
Equipment	70,699.00	-	10,915.00	59,784.00	67,247.49	293.03	10,614.99	56,925.53	1,960.51	2,253.54
	249,980.90	-	72,747.70	177,233.20	211,676.08	2,051.89	63,149.64	150,578.33	27,088.33	29,140.22
The Rockefeller Foundation (ROCK/AAP-I)										
Furniture & Fixtures	16,495.79	-	-	16,495.79	12,604.00	293.03	-	12,897.03	2,637.27	2,930.30
Equipment	12,476.00	-	935.00	11,541.00	11,435.08	94.78	887.22	10,642.63	584.86	679.63
	28,971.79	-	935.00	28,036.79	24,039.07	387.81	887.22	23,539.66	3,222.12	3,609.93
Ford Foundation (FORD/CC/IS/SECY/CBS)										
Fax Modem	18,500.00	-	-	18,500.00	16,914.51	155.28	-	17,069.79	879.91	1,035.18
Furniture & Fixtures	183,758.42	-	65,254.80	118,503.62	126,925.66	2,534.95	46,533.85	82,926.76	41,535.46	44,070.41
Equipment	279,573.00	-	18,547.00	261,026.00	250,460.63	2,607.58	16,922.98	236,145.24	16,400.33	19,007.91
Vehicle	510,400.00	-	-	510,400.00	435,080.27	5,109.27	-	440,189.54	45,983.46	51,092.73
	992,231.42	-	83,801.80	908,429.62	829,381.08	10,407.08	63,456.83	776,331.33	104,799.16	115,206.24
Netherlands Organisation for International Development Cooperation (NOVIB/PHC)										
Furniture & Fixtures	18,495.60	-	-	18,495.60	15,336.58	237.01	-	15,573.59	2,133.08	2,370.08
Vehicle	86,160.00	-	-	86,160.00	76,880.16	601.97	-	77,482.14	5,417.76	6,019.73
Equipment	54,452.35	-	-	54,452.35	52,178.35	222.71	-	52,401.06	1,262.02	1,484.73
	159,107.95	-	-	159,107.95	144,395.10	1,061.69	-	145,456.79	8,812.86	9,874.55



Vibhuti Patel



University of Witwatersrand (UW/ALASACS)										
Furniture and Fixtures	8,576.00	-	-	8,576.00	6,154.06	182.94	-	6,337.00	1,646.44	1,829.38
Equipment	28,748.00	-	-	28,748.00	25,299.88	337.70	-	25,637.58	1,913.61	2,251.31
	37,324.00	-	-	37,324.00	31,453.95	520.63	-	31,974.58	3,560.05	4,080.69
Asha for Education (AFE/SAHYOG)										
Equipment	4,820.00	-	1,660.00	3,160.00	4,306.50	42.41	1,530.00	2,818.90	370.30	412.71
Netherlands Organisation for International Development Cooperation (NOVIB/SATHI I)										
Equipment	73,487.00	-	7,000.00	66,487.00	64,259.09	833.27	6,530.12	58,562.24	5,191.73	6,024.99
Furniture & Fixtures	86,620.75	-	-	86,620.75	58,208.48	2,203.20	-	60,411.68	19,828.82	22,032.02
Vehicle	71,145.00	-	-	71,145.00	55,436.52	1,065.58	-	56,502.10	9,590.18	10,655.76
	231,252.75	-	7,000.00	224,252.75	177,904.09	4,102.04	6,530.12	175,476.01	34,610.73	38,712.78
Netherlands Organisation for International Development Cooperation (NOVIB/ISP)										
Equipment	197,600.00	-	-	197,600.00	170,513.50	2,652.76	-	173,166.26	15,032.31	17,685.07
Netherlands Organisation for International Development Cooperation (NOVIB/SATHI II)										
Equipment	24,084.00	-	-	24,084.00	18,682.00	529.05	-	19,211.06	2,997.97	3,527.02
Furniture & Fixtures	14,610.00	-	-	14,610.00	8,344.46	485.86	-	8,830.31	4,372.71	4,858.57
Vehicle	30,932.00	-	-	30,932.00	18,394.86	850.45	-	19,245.31	7,654.06	8,504.51
	69,626.00	-	-	69,626.00	45,421.32	1,865.36	-	47,286.68	15,024.73	16,890.09
Netherlands Organisation for International Development Cooperation (NOVIB/HHR)										
Furniture & Fixtures	98,132.50	-	8,584.00	89,548.50	52,686.12	3,264.95	5,992.55	49,958.52	31,976.00	35,240.95
Equipment	40,922.00	-	20,137.00	20,785.00	32,241.72	423.90	17,295.57	15,370.05	5,243.55	5,667.46
	139,054.50	-	28,721.00	110,333.50	84,927.84	3,688.85	23,288.12	65,328.57	37,219.56	40,908.41
Rangoonwala Foundation (RF / HHR)										
Furniture & Fixtures	45,508.00	-	-	45,508.00	24,664.35	1,616.30	-	26,280.65	14,546.71	16,163.02
	45,508.00	-	-	45,508.00	24,664.35	1,616.30	-	26,280.65	14,546.71	16,163.02



Vibhuti Patel



MacArthur Foundation (MAC/M&E)										
Computer	274,861.00	-	3,399.76	271,461.24	269,140.22	80.18	3,398.86	265,821.53	54.35	134.53
Furniture & Fixtures	389,702.50	-	7,650.00	382,052.50	219,873.63	12,139.85	5,153.26	226,860.22	111,755.42	123,895.28
Equipment	61,383.00	-	-	61,383.00	44,856.10	1,618.59	-	46,474.69	9,172.01	10,790.60
Fax / Fax Modem	2,924.00	-	-	2,924.00	1,815.58	108.56	-	1,924.14	615.15	723.71
	728,870.50	-	11,049.76	717,820.74	535,685.52	13,947.18	8,552.12	541,080.58	121,596.93	135,544.11
MacArthur Foundation (MAC/M&E - II)										
Computer	163,400.00	-	-	163,400.00	187,019.71	2,367.05	-	189,386.76	1,578.04	3,945.09
Furniture & Fixtures	67,696.00	-	-	67,696.00	23,351.66	3,899.52	-	27,251.18	35,095.69	38,995.21
Equipment	18,392.00	-	-	18,392.00	8,116.32	1,617.90	-	9,734.22	9,168.08	10,785.97
	249,488.00	-	-	249,488.00	218,487.69	7,884.47	-	226,372.16	45,841.80	53,726.27
Ford Foundation (FORD/MGCPH)										
Computer	72,762.00	-	1,650.48	71,111.52	70,737.61	35.74	1,650.18	69,123.17	24.13	59.87
Equipment	24,625.00	-	375.00	24,250.00	18,579.37	583.14	315.33	18,847.18	3,364.12	3,947.26
Furniture & Fixtures	75,341.00	-	43,886.00	31,455.00	42,897.47	1,060.94	29,337.37	14,621.04	24,097.09	25,158.02
	172,728.00	-	45,911.48	126,816.52	132,214.45	1,679.82	31,302.88	102,591.39	27,485.33	29,165.15
International Development Research Center (IDRC / FRPPH)										
Computer	218,818.00	-	31,203.00	187,615.00	208,972.67	141.71	31,148.02	177,966.36	149.46	291.17
Equipment	15,820.00	-	600.00	15,220.00	9,334.80	614.06	459.46	9,489.40	3,620.21	4,234.27
Furniture & Fixtures	80,922.50	-	1,500.00	79,422.50	40,468.54	3,079.37	924.05	42,623.86	28,290.27	31,369.64
	315,560.50	-	33,303.00	282,257.50	258,776.00	3,835.14	32,531.53	230,079.61	32,059.94	35,895.08
Ford Foundation (FORD/RCCAV)										
Computer	263,395.00	-	-	263,395.00	217,147.35	2,674.56	-	219,821.91	1,783.04	4,457.60
Equipment	35,635.00	-	240.00	35,395.00	14,471.88	2,004.56	149.48	16,326.96	11,449.70	13,454.26
Furniture & Fixtures	165,102.00	-	-	165,102.00	59,883.88	9,446.06	-	69,329.94	85,014.51	94,460.56
	464,132.00	-	240.00	463,892.00	291,503.10	14,125.18	149.48	305,478.80	98,247.25	112,372.43
IPAS										
Equipment	39,000.00	-	-	39,000.00	19,083.70	2,401.00	-	21,484.70	13,605.67	16,006.67
Netherlands Organisation for International Development Cooperation (NOVIB/CEHAT-SATHI Core)										
Computer	264,838.00	-	-	264,838.00	254,218.84	614.12	-	254,832.96	409.41	1,023.53
Equipment	209,112.00	-	-	209,112.00	127,028.02	9,895.60	-	136,923.62	56,075.05	65,970.65
Furniture & Fixtures	48,132.00	-	-	48,132.00	19,886.63	2,483.82	-	22,370.45	22,354.39	24,838.21
	522,082.00	-	-	522,082.00	401,133.49	12,993.54	-	414,127.03	78,838.86	91,832.40



Vibhuti Patel Dhanekar



Oxfam India (Oxfam/SATHI 4)										
Computer	55,950.00	-	-	55,950.00	41,089.68	859.39	-	41,949.07	572.93	1,432.32
Equipment	38,100.00	-	-	38,100.00	12,689.02	3,063.41	-	15,752.43	17,359.32	20,422.73
Furniture & Fixtures	70,749.00	-	-	70,749.00	17,963.17	4,641.84	-	22,605.01	41,776.58	46,418.42
	164,799.00	-	-	164,799.00	71,741.87	8,564.64	-	80,306.52	59,708.82	68,273.47
Oxfam India (Oxfam/CEHAT)										
Computer	37,050.00	-	-	37,050.00	19,829.16	995.90	-	20,825.06	663.94	1,659.84
	37,050.00	-	-	37,050.00	19,829.16	995.90	-	20,825.06	663.94	1,659.84
Wellcome Trust (WT / POCMEA)										
Computer	29,400.00	-	-	29,400.00	37,652.16	2,287.10	-	39,939.26	1,524.74	3,811.84
The Economic & Social Research Council(ESRC/BHESA)										
Computer	85,670.00	-	-	85,670.00	74,917.65	11,778.93	-	86,696.58	7,852.62	19,631.55
International Development Research Centre (IDRC/RACBHREOSCM)										
Computer	62,300.00	-	-	62,300.00	20,932.80	2,392.32	-	23,325.12	1,594.88	3,987.20
Equipment	93,386.00	-	-	93,386.00	22,357.50	9,565.02	-	31,922.52	54,201.76	63,766.78
Furniture & Fixtures	117,282.00	-	-	117,282.00	20,143.40	8,587.45	-	28,730.85	77,287.05	85,874.50
	272,968.00	-	-	272,968.00	63,433.70	20,544.79	-	83,978.49	133,083.69	153,628.48
Wellcome Trust (WT/PEG)										
Computer	5,775.00	-	-	5,775.00	3,465.00	11,340.00	-	14,805.00	(9,030.00)	2,310.00
Ford Foundation (FORD / UDPRRH)										
Computer	-	131,297.00	-	131,297.00	-	78,778.20	-	78,778.20	52,518.80	-
Equipment	-	69,539.00	-	69,539.00	-	10,168.13	-	10,168.13	59,370.88	-
Furniture & Fixtures	-	71,100.00	-	71,100.00	-	7,110.00	-	7,110.00	63,990.00	-
	-	271,936.00	-	271,936.00	-	96,056.33	-	96,056.33	175,879.68	-
OXFAM INDIA (Oxfam/SATHI 14-15)										
Computer	-	35,150.00	-	35,150.00	-	16,740.00	-	16,740.00	18,410.00	-
International Budget Partnership (IBP-SATHI 14-16)										
Computer	-	108,000.00	-	108,000.00	-	32,400.00	-	32,400.00	75,600.00	-
Equipment	-	68,000.00	-	68,000.00	-	10,200.00	-	10,200.00	57,800.00	-
	-	176,000.00	-	176,000.00	-	42,600.00	-	42,600.00	133,400.00	-



Vibhuti Patel Amanah

MacArthur Foundation (MAC/IRVDP)										
Computer	-	43,500.00	-	43,500.00	-	13,050.00	-	13,050.00	30,450.00	-
TOTAL	6,783,593.31	526,586.00	331,572.74	6,978,606.57	5,085,431.78	345,391.74	271,019.69	5,159,803.83	1,529,062.50	1,347,868.24

Place: Mumbai
Dated: 6th September 2015



Sachin P. Mulgaokar
Chartered Accountant
Auditors

Place: Mumbai
Dated: 6th September 2015

Vibhuti Patel Anandha
Trustees

