

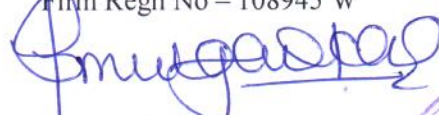
ANUSANDHAN TRUST

Notes forming part of the Accounts

- Method of accounting followed by trust is presently on cash basis.
 - Fixed Assets are stated at cost less depreciation.
 - The Learned Income Tax Officer while assessing the Trust u/s 143(3) of the Income Tax Act, 1961 for the Assessment year 2012-2013 and 2014-15 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/- for the Assessment year 2012-13 and Rs 5120/- for the Assessment Year 2014-15 respectively. The said view was confirmed by the Learned Commissioner of Income Tax Appeals. The Trust has filed an appeal against the said orders before the Income Tax Appellate Tribunal.
 - The Trust has received TDS recovery notice amounting to Rs. 1,17,760/-for various years out of which Rs. 87,550/- relates to TDS return file online and Rs. 30,210/- to paper returns filed. The demands have been raised mainly on account of mismatch of challans. The Trust is in the process of filing revised returns to reduce this demand to NIL.
 - 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 | 56,72,000.00 |
| 2 | Bank of India, Sahakar Nagar C&P Branch, Pune | 051310100013924 | 83,62,000.00 |
- 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.

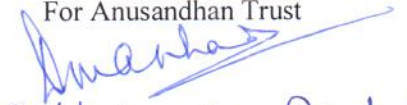
As per our report attached of even date

For Sachin. P. Mulgaokar & Co.
Chartered Accountants
Firm Regn No – 108945 W


(Sachin. P. Mulgaokar)
Proprietor
Membership No. 40942



For Anusandhan Trust


Vibhuti Patel
Trustees



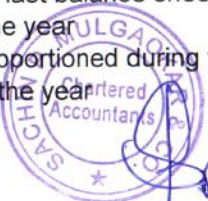
UDIN:- 21040942 AAAAEM 3313

Place: Mumbai
Dated: 15th June 2021

Name of the Public Trust:
BALANCE SHEET AS AT:

ANUSANDHAN TRUST
31st MARCH, 2020 (FOREIGN CONTRIBUTION)

FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
Trust Fund or Corpus		-	Immov. Properties (at cost)		
			Balance as per last balance sheet	12,33,621.23	
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	1,23,362.12	11,10,259.11
			(As per Annexure 1)		
Sinking Fund		-	Investments		-
Reserve Fund		-	Furniture & Fixtures:		
			(As per Annexure 2)		
Any other Fund		-	Balance as per last balance sheet	12,39,325.20	
			Addition during the year	1,78,886.00	
			Less: Deletion during the year	57,682.07	
			Depreciation upto date	2,62,117.11	10,98,412.02
Employee Social Security and Welfare Fund			Loans		
Opening balance as per last balance sheet	27,36,985.87		Loans Scholarships	-	
Add: Transfers during the year	16,15,000.00		Other loans	-	-
Add: Interest/dividend apportioned during the year	2,75,000.00		Advances		
Less : Utilization during the year	-	46,26,985.87	Tax deducted at source	12,90,839.00	
			Deposits	45,686.00	
Research & Education Fund			To Trustees	-	
Opening balance as per last balance sheet	40,20,870.67		To Employees	-	
Add: Transfers during the year	4,00,000.00		To Contractors	30,72,340.00	
Add: Interest earned during the year	4,00,000.00		To Lawyers	-	
Less Utilisation during the year	30,403.00	47,90,467.67	To Others	48,562.80	-
			Advance for purchase of immoveable asset	-	
Maintainence & Overheads Fund			Balance with GST Authorities	-	44,57,427.80
Opening balance as per last balance sheet	15,69,200.38		Income outstanding		
Add: Transfers during the year	2,20,000.00		Rent	-	
Add: Interest/dividend apportioned during the year	1,50,000.00		Interest	33,939.97	
Less : Utilization during the year	-	19,39,200.38	Other income	-	33,939.97



[Signature] *[Signature]* Vibhuti Patel

Building Fund			Cash & Bank Balances		
Opening balance as per last balance sheet	95,49,673.74		(a) In savings bank a/c 49522 Bank of India Andheri West	1,08,28,252.08	
Add: Transferred from Income & Expenditure Account	-		(b) In savings bank a/c 13924 Bank of India Pune	6,25,847.90	
Add: Interest/dividend apportioned during the year	1,38,073.03	96,87,746.77	(c) In savings bank a/c 00870 Bank of India Santacruz West	5,08,977.54	
Less : Utilization during the year	-		(i) In Fixed deposits/short term deposits with Bank of India	1,76,67,096.01	
Loans (Secured or Unsecured)			(j) Cash in hand	20,261.00	2,96,50,434.53
From Trustees	-				
From Others	-	-			
Liabilities					
For expenses	3,200.00				
For advances	-				
For rent & other deposits (Earnest Money Deposit)	-				
For sundry credit balances	100.00	3,300.00			
Income & Expenditure Account					
Balance as per last balance sheet	1,81,94,765.85				
Less: Deficit from Income & Expenditure Account	28,91,993.11	1,53,02,772.74			
TOTAL		3,63,50,473.43	TOTAL		3,63,50,473.43

As per the report of our even date

Place: Mumbai
Dated: 15th June 2021


Chartered Accountant
Auditors

UDIN: 21040942AAAAEM3313
Membership NO:- 40942
Firm Regn no. 108945W

Place: Mumbai
Dated: 15th June 2021


Trustees
V. B. hanti Patel
Anushan

FCRA Registration Number 083780565 Dated 20th May 1996

Name of the Public Trust:

ANUSANDHAN TRUST

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED:

31ST MARCH 2020 (FOREIGN CONTRIBUTION)

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Expenditure in respect of properties (Annexure 5)			By Rent (accrued / realised)		-
Rates, Taxes, Cesses	1,45,028.00		By Interest (Realised) (Annexure 3)		
Repairs and Maintenance	-		On Securities	9,97,013.00	
Society Maintenance Charges	-		On Loans	-	
Insurance	10,352.00		On Bank Account	4,86,658.00	
Depreciation (by way of adjustments)	-		On IT Refund	-	14,83,671.00
Security Charges	1,13,158.00				
Water charges	16,055.00	2,84,593.00			
To Establishment expenses (Annexure 6)		1,000.00	By Grants (Annexure 4)		1,79,23,406.00
To Loss on Sale of Asset		39,482.07	By Income from other sources		
To Amount Written Off			Contribution to Publication/database		
(a) Bad debts	-		Donation	46,000.00	
(b) Loan scholarship	-		IEC Review Charges		
(c) Irrecoverable rents	-		Consultancy Fees		
(d) Other items	-	-	Award Money		
			Royalty		46,000.00
To Depreciation					
On Moveable assets	2,62,117.11				
On Immoveable assets	1,23,362.12	3,85,479.23			
To Amount transferred to reserve or specific funds (Annexure 7)		31,98,073.03			



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[Handwritten signature] Vibhuti Patel

To Expenditure on Object of the Trust (Annexure 8)

(a) Religious				
(b) Educational / Research	1,84,36,442.78			
(c) Medical Relief	-			
(d) Relif of Poverty	-			
(e) Other charitable objects	-	1,84,36,442.78		
Surplus carried to Balance Sheet			Deficit carried over to balance sheet	28,91,993.11
TOTAL		2,23,45,070.11	TOTAL	2,23,45,070.11

As per our report of even date

Chartered Accountant
AuditorsPlace: Mumbai
Dated: 15th June 2021UDIN: 21040942 AAAAEM3313
Membership NO: - 40942
Firm Regn no. 108945WPlace: Mumbai
Dated: 15th June 2021

Trustees

Sachin Mulgaonkar
Vibhuti Patel
Anusandhan

ANUSANDHAN TRUST
31ST MARCH 2020 (FOREIGN CONTRIBUTION)

ANUSANDHAN TRUST

31ST MARCH 2020 (FOREIGN CONTRIBUTION)

ANUSANDHAN TRUST
Office Premises

 Sachin P. Mulgaokar
Chartered Accountant
Auditors

Membership NO:- 40942

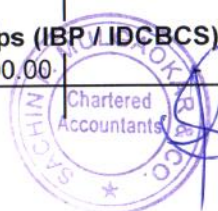
Firm Regn no. 108945W

Trustees
Anurag Mehta
Vibhuti Patel
Anand

Name of the Public Trust:
FIXED ASSETS AS AT:

ANUSANDHAN TRUST
31ST MARCH 2020 (FOREIGN CONTRIBUTION)

PARTICULARS (PROJECT/ASSET)	As on 1-4-2019	GROSS BLOCK Additions during the year	Deletions during the year	Total as on 31.03.2020	Accumulated Depreciation as on 31-03-2019	Dep for the year	Dep for deletions during the year	Acc. Dep as on 31.03.20	W.D. V as on 31.03.20	W.D.V as on 31.03.19
Anusandhan Trust Foreign										
Computer	11,58,253.76	-		11,58,253.76	11,57,440.03	325.49	-	11,57,765.52	488.24	813.73
Equipment	11,26,218.35	-		11,26,218.35	9,88,102.46	20,717.38	-	10,08,819.84	1,17,398.51	1,38,115.89
Fax / Fax Modem	21,424.00	-		21,424.00	20,643.58	117.07	-	20,760.65	663.38	780.45
Furniture & Fixtures	25,29,370.14	-	3,826.50	25,25,543.64	20,96,791.76	43,216.95	3,417.62	21,36,591.09	3,88,952.55	4,32,578.38
Vehicle	6,98,637.00	-	5,10,400.00	1,88,237.00	6,53,598.48	1,486.88	4,80,230.25	1,74,855.11	13,381.90	45,038.53
	55,33,903.25	-	5,14,226.50	50,19,676.75	49,16,576.31	65,863.77	4,83,647.87	44,98,792.21	5,20,884.58	6,17,326.98
Wellcome Trust (WT/PEG)										
Computer	8,125.00	-	-	8,125.00	7,915.56	83.78	-	7,999.34	125.66	209.44
Ford Foundation (FORD / UDPRRHC)										
Computer	1,93,147.00	1,15,402.00	-	3,08,549.00	1,71,673.60	54,750.16	-	2,26,423.76	82,125.24	21,473.40
Equipment	96,152.00	8,369.00	-	1,04,521.00	43,614.27	9,136.01	-	52,750.28	51,770.73	52,537.74
Furniture & Fixtures	1,14,070.00	14,865.00	45,900.00	83,035.00	33,605.79	6,822.58	18,796.56	21,631.81	61,403.19	80,464.21
	4,03,369.00	1,38,636.00	45,900.00	4,96,105.00	2,48,893.66	70,708.75	18,796.56	3,00,805.85	1,95,299.16	1,54,475.35
Foundation to Promote Open Society (FPOS/BNRCPHAFUHC)										
Computer	60,750.00	-	-	60,750.00	53,946.00	2,721.60	-	56,667.60	4,082.40	6,804.00
Equipment	79,435.00	-	-	79,435.00	30,327.10	7,366.19	-	37,693.29	41,741.72	49,107.90
Furniture & Fixtures	18,600.00	-	-	18,600.00	3,534.00	1,506.60	-	5,040.60	13,559.40	15,066.00
	1,58,785.00	-	-	1,58,785.00	87,807.10	11,594.39	-	99,401.49	59,383.52	70,977.90
International Budget Partnership (IBP-SATHI 14-16)										
Computer	1,08,000.00	-	-	1,08,000.00	1,06,064.80	774.08	-	1,06,838.88	1,161.12	1,935.20
Equipment	68,000.00	-	-	68,000.00	37,827.98	4,525.80	-	42,353.78	25,646.23	30,172.03
	1,76,000.00	-	-	1,76,000.00	1,43,892.78	5,299.88	-	1,49,192.66	26,807.35	32,107.23
MacArthur Foundation (MAC/IRVDP)										
Computer	2,10,262.00	-	-	2,10,262.00	1,97,568.15	5,077.54	-	2,02,645.69	7,616.31	12,693.85
Equipment	42,587.00	-	-	42,587.00	14,463.90	4,218.47	-	18,682.37	23,904.64	28,123.11
Furniture & Fixtures	19,758.00	-	-	19,758.00	5,354.22	1,440.38	-	6,794.60	12,963.40	14,403.78
	2,72,607.00	-	-	2,72,607.00	2,17,386.27	10,736.38	-	2,28,122.65	44,484.36	55,220.74
Association for India's Development (AID/CBHRA)										
Equipment	5,900.00	-	-	5,900.00	1,261.55	695.77	-	1,957.32	3,942.68	4,638.45
International Budget Partnerships (IBP / IDCBCS)										
Computer	1,59,800.00	-	-	1,59,800.00	1,34,232.00	10,227.20	-	1,44,459.20	15,340.80	25,568.00



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Vibhuti Patel

Kings College London (KLC / PRAEPHS)										
Computer	33,500.00	-	-	33,500.00	10,050.00	9,380.00	-	19,430.00	14,070.00	23,450.00
Equipment	10,275.00	-	-	10,275.00	2,196.50	1,211.76	-	3,408.26	6,866.65	8,078.41
	43,775.00	-	-	43,775.00	12,246.50	10,591.76	-	22,838.26	20,936.65	31,528.41
American University (AU / BESASMCAH)										
Computer	1,52,800.00	37,400.00	-	1,90,200.00	45,840.00	56,664.00	-	1,02,504.00	87,696.00	1,06,960.00
Equipment	1,26,592.00	2,850.00	-	1,29,442.00	18,463.80	16,432.98	-	34,896.78	94,545.22	1,08,128.20
Furniture & Fixtures	34,043.00	-	-	34,043.00	1,858.50	3,218.45	-	5,076.95	28,966.05	32,184.50
	3,13,435.00	40,250.00	-	3,53,685.00	66,162.30	76,315.43	-	1,42,477.73	2,11,207.27	2,47,272.70
TOTAL	70,75,699.25	1,78,886.00	5,60,126.50	66,94,458.75	58,36,374.03	2,62,117.11	5,02,444.43	55,96,046.71	10,98,412.02	12,39,325.20

Place: Mumbai
Dated: 15th June 2021



Chartered Accountant
Auditors

UDIN : 21040942AAAAEM3313
Membership NO:- 40942
Firm Regn. no. 108945W

Place: Mumbai
Dated: 15th June 2021



Trustees

Vibhuti Patel
Anusandhan

Name of the Public Trust:
INTEREST (REALISED) AS AT:

ANUSANDHAN TRUST
31st March 2020 (FOREIGN CONTRIBUTION)

Particulars	Interest on SDR	Bank Interest	Total interest component
International Budget Partnership (IBP / IDNSSTM)	-	16,500.00	16,500.00
The South African Medical Research Council (SAMRC / RIUD)	-	1,17,000.00	1,17,000.00
American University (AU/BESASMCAH)	-	1,00,000.00	1,00,000.00
Association for India's Development (AID/CBHRA 2)	-	40,000.00	40,000.00
General funds	9,97,013.00	2,13,158.00	12,10,171.00
TOTAL	9,97,013.00	4,86,658.00	14,83,671.00

Place: Mumbai
Dated: 15th June 2021



UDIN: 21040942AAAAEM3313
Membership NO: 40942
Firm Regn no. 108945W

Place: Mumbai
Dated: 15th June 2021



Vibhuti Patel
Anusandhan

Annexure 4

Name of the Public Trust: ANUSANDHAN TRUST

GRANTS RECEIVED AS AT: 31st March 2020 (FOREIGN CONTRIBUTION)

Particulars	Amount (INR)
Kings College London (KLC / PRAEPHS)	11,27,196.00
American University (AU/BESASMCAH)	77,49,370.00
American Jewish World Service (AJWS/BEHNAYW)	33,92,500.00
International Budget Partnership (IBP / IDNSSTM)	22,29,340.00
The South African Medical Research Council (SAMRC / RIUD)	34,25,000.00
TOTAL	1,79,23,406.00

Place: Mumbai
Dated: 15th June 2021



Chartered Accountants
Auditors

UDIN: 21040942AAAAEM3313
Membership NO: 40942
Firm Regn NO: -108945W



Place: Mumbai
Dated: 15th June 2021

[Signature]
Trustees

Vibhuti Patel

[Signature]

Name of the Public Trust:

ANUSANDHAN TRUST

AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS AS AT:

31st March 2020 (FOREIGN CONTRIBUTION)

Particulars	Employees Social Security Fund	Research & Education Fund	Maintenance & Overhead Fund	Building Fund	Total
American Jewish World Service (AJWS/BEHNAYW)	2,05,000.00	-	1,00,000.00	-	3,05,000.00
Ford Foundation (FORD / UDPRRHC)	10,85,000.00	-	-	-	10,85,000.00
Kings College London (KLC / PRAEPHS)	3,25,000.00	4,00,000.00	1,20,000.00	-	8,45,000.00
General Funds	-	-	-	-	-
Interest on SDR	2,75,000.00	4,00,000.00	1,50,000.00	1,38,073.03	9,63,073.03
GRAND TOTAL	18,90,000.00	8,00,000.00	3,70,000.00	1,38,073.03	31,98,073.03

Place: Mumbai

Dated: 15th June 2021

Chartered Accountants
Auditors

UDIN:- 21040942 AAAAEM3313
 Membership No:- 40942
 Firm Regn No:- 108945W

Trustees

Place: Mumbai

Dated: 15th June 2021



Vibhuti Patel

Anusandhan Trust

Anusandhan Trust

Name of the Public Trust:

EXPENDITURE IN RESPECT OF PROPERTIES AS AT:

ANUSANDHAN TRUST

31st March 2020 (FOREIGN CONTRIBUTION)

Particulars	Insurance premium	Rent, rates and taxes	Security Charges	Water charges	Society Maintenance Charges	Total of Expenditure in respect of properties
American Jewish World Service (AJWS/BEHNAYW)	6,990.00	1,277.00	19,352.00	16,055.00	-	43,674.00
Ford Foundation (FORD / UDPRHC)	-	71,237.00	93,806.00	-	-	1,65,043.00
Kings College London (KLC / PRAEPHS)	3,362.00	-	-	-	-	3,362.00
The South African Medical Research Council (SAMRC / RIUD)	-	72,514.00	-	-	-	72,514.00
General Funds	-	-	-	-	-	-
TOTAL	10,352.00	1,45,028.00	1,13,158.00	16,055.00	-	2,84,593.00

Place: Mumbai

Dated: 15th June 2021



Sachin P. Mulgaokar
Chartered Accountants
Auditors

Place: Mumbai

Dated: 15th June 2021

UDIN: 21040942AAAAEM3313
Membership NO:- 40942
Firm Regn No:- 108945W

Prakash Kumar Trustees



Vibhuti Patel

Name of the Pulic Trust:
ESTABLISHMENT EXPENSES AS AT:

ANUSANDHAN TRUST
31st March 2020 (FOREIGN CONTRIBUTION)

PARTICULARS	American Jewish World Service (AJWS/BEHNAYW)	General funds	Total of Establishment expenses
Audit expenses	-	-	-
Audit fees	-	-	-
Brokerage	-	-	-
Labour charges	-	-	-
Legal expenses	500.00	500.00	1,000.00
Tribunal fees	-	-	-
TOTAL	500.00	500.00	1,000.00

Place: Mumbai
Dated: 15th June 2021

Vibhuti Patel
Chartered Accountants
Auditors
Anusandhan Trust

UDIN:- 21040942AAAAEM3313
Membership NO:- 40942
Firm Regn NO:- 108945W

Place: Mumbai
Dated: 26th October 2020

Name of the Public Trust:
EXPENDITURE ON OBJECT OF THE TRUST AS AT:

ANUSANDHAN TRUST
31ST MARCH 2020 (FOREIGN CONTRIBUTION)

Annexure 8

Particulars	American Jewish World Service (AJWS/BEHNAY W)	American University (AU/BESASMC AH)	Association for India's Development (AID/CBHRA 2)	Kings College London (KLC / PRAEPHS)	Ford Foundation (FORD / UDPRRHCH)	International Budget Partnership (IBP / IDNSSTM)	The South African Medical Research Council (SAMRC / RIUD)	General Funds	Total
Allowances	43,500.00	-	-	-	87,000.00	-	21,750.00	-	1,52,250.00
Bank charges	354.00	6,068.88	355.52	3,488.32	310.96	162.36	2,134.50	-	12,874.54
Books and Periodicals	-	877.00	4,303.00	4,748.70	816.00	-	-	-	10,744.70
Computer expenses	-	7,654.00	2,131.00	19,069.00	41,165.00	13,174.00	-	-	83,193.00
Consultancy fees paid	-	-	-	2,46,000.00	-	-	-	-	2,46,000.00
Deposit Link Insurance Fund	3,150.00	3,448.00	825.00	899.00	2,222.79	525.00	591.21	-	11,661.00
Electricity charges	7,020.00	1,170.00	-	6,070.00	27,720.00	-	-	-	41,980.00
Employers contribution to FPF	52,500.00	57,440.00	13,750.00	14,970.00	37,046.00	6,250.00	9,853.00	-	1,91,809.00
Employers contribution to PF	98,518.00	94,126.00	13,302.00	31,953.00	83,130.00	27,034.00	21,318.00	-	3,69,381.00
Gratuity and Termination Allowance	2,11,810.00	1,57,760.00	-	-	1,68,442.00	1,42,138.00	-	-	6,80,150.00
Hiring charges	2,000.00	49,263.00	6,316.00	3,186.00	4,500.00	7,080.00	-	-	72,345.00
Honorarium for services rendered	3,08,000.00	16,92,246.00	5,46,000.00	30,000.00	3,97,440.00	3,92,860.00	-	-	33,66,546.00
Hospitality and Meeting expenses	1,274.00	6,32,550.50	97,945.00	1,00,828.00	2,91,619.00	50,960.00	1,063.00	-	11,76,239.50
Internet / Email charges	1,462.91	-	4,156.10	10,140.87	-	1,883.28	-	-	17,643.16
Legal fees	-	-	-	-	-	200.00	-	2,250.00	2,450.00
Medical expenses	10,780.00	10,851.00	-	3,383.00	-	15,003.00	-	-	40,017.00
Medical Support	-	809.00	-	-	-	-	-	-	809.00
Miscellaneous Expenses	-	2,085.25	660.00	-	11,750.00	80.00	500.00	-	15,075.25
Newspaper expenses	627.00	-	-	-	2,758.00	-	-	-	3,385.00
Office expenses	4,335.00	1,788.00	219.00	1,004.00	15,245.00	-	2,860.00	-	25,451.00
PF Admin charges	6,292.64	6,315.42	1,127.03	1,955.13	5,007.08	1,386.79	1,298.91	-	23,383.00
Post & Telegraph	135.00	7,304.00	6,996.00	100.00	29,820.00	171.00	-	2,000.00	46,526.00
Printing and stationery	425.00	78,416.00	8,384.00	4,466.00	45,333.00	11,473.00	-	-	1,48,497.00
Professional Fees	41,220.00	2,35,712.00	-	51,226.00	-	11,200.00	-	-	3,39,358.00
Publication expenses	-	55,125.00	-	63,000.00	1,80,500.00	-	-	-	2,98,625.00
Rent	-	54,000.00	-	-	70,000.00	40,500.00	35,000.00	-	1,99,500.00
Registration fees	4,800.00	-	-	37,394.36	500.00	-	-	-	42,694.36
Remuneration to Trustees	-	-	-	-	35,000.00	-	-	-	35,000.00
Repairs and maintenance	1,003.00	-	550.00	2,737.00	2,43,790.00	1,350.00	5,140.00	-	2,54,570.00
Salaries	21,84,852.00	21,05,110.00	3,75,664.00	6,51,695.00	15,81,779.00	4,62,253.00	4,32,933.00	-	77,94,286.00
Staff welfare expenses	8,114.00	-	2,451.00	3,196.00	12,496.00	14.00	74.00	-	26,345.00
Subscription	-	1,500.00	-	-	-	5,048.82	-	-	6,548.82
Telephone expenses	6,709.46	877.00	1,873.82	5,072.64	11,245.00	-	4,177.00	-	29,954.92
Travel and field expenses	4,073.00	3,16,044.00	26,289.00	97,773.83	4,881.00	47,834.00	-	1,267.00	4,98,161.83
Travelling Allowance	-	95,000.00	-	-	-	-	-	-	95,000.00
Travelling and conveyance	86,744.00	8,79,848.10	2,18,374.70	3,35,061.00	3,07,526.00	1,82,719.00	1,500.00	-	20,11,772.80
Website expenses	-	30,680.00	11,841.90	-	-	-	-	-	42,521.90
Xeroxing charges	79.00	11,383.00	1,522.00	220.00	1,960.00	7,192.00	-	-	22,356.00
Income Tax	-	-	-	-	-	-	-	1,338.00	1,338.00
Grand Total of Expenses	30,89,778.01	65,95,451.15	13,45,036.07	17,29,636.85	37,01,001.83	14,28,491.25	5,40,192.62	6,855.00	1,84,36,442.78

Place: Mumbai
Dated: 15th June 2021

Chartered Accountant
Auditors

Place: Mumbai
Dated: 15th June 2021

Membership NO:- 40942

UDIN:- 21040942AAAAEM3313

Firm Regn. No:- 108945W

Vibhuti Patel
Anusandhan