

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 organizations,
- d) 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. During the year the Hon. Income Tax Appellate Tribunal has decided the matter for both the years in favour of the Trust.
- e) 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.
- f) 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	58,44,000.00
2	Bank of India, Sahakar Nagar C&P Branch, Pune	051310100013924	1,70,75,000.00

- g) The administrative expenses for the year are less than 20% 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
UDIN:- 22040942 AVSKV4804

For Anusandhan Trust


V. B. Patil
Trustees



Place: Mumbai

Dated: 3rd September 2022

Name of the Public Trust:
BALANCE SHEET AS AT:

ANUSANDHAN TRUST
31st MARCH, 2022 (FOREIGN CONTRIBUTION)

FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
Trust Fund or Corpus		-	Immov. Properties (at cost)		
			Balance as per last balance sheet	9,99,233.15	
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 upto date	99,923.32	8,99,309.84
Depreciation Fund		-	(As per Annexure 1)		
Sinking Fund		-	Investments		-
Reserve Fund		-	Furniture & Fixtures:		
Any other Fund		-	(As per Annexure 2)		
			Balance as per last balance sheet	9,37,795.10	
Employee Social Security and Welfare Fund			Addition during the year	1,01,228.00	
Opening balance as per last balance sheet	34,88,159.87		Less: Deletion during the year	1,082.41	
Add: Transfers during the year	1,73,500.00		Depreciation upto date	1,65,648.89	8,72,291.80
Add: Interest/dividend apportioned during the year	1,50,473.24		Loans		
Less : Utilization during the year	3,12,281.00	34,99,852.11	Loans Scholarships	-	
			Other loans	-	-
Research & Education Fund			Advances		
Opening balance as per last balance sheet	49,40,467.67		Tax deducted at source	15,85,831.00	
Add: Transfers during the year	-		Deposits	45,686.00	
Add: Interest earned during the year	2,15,981.40		To Trustees	-	
Less Utilisation during the year	-	51,56,449.07	To Employees	-	
			To Contractors	30,72,340.00	
Maintainence & Overheads Fund			To Lawyers	-	
Opening balance as per last balance sheet	20,39,200.38		To Others	48,746.80	47,52,603.80
Add: Transfers during the year	5,35,500.00		Income outstanding		
Add: Interest/dividend apportioned during the year	1,12,478.53		Rent	-	
Less : Utilization during the year	-	26,87,178.91	Interest	16,442.97	
			Other income	-	16,442.97
Building Fund					
Opening balance as per last balance sheet	98,62,022.74				
Add: Transferred from Income & Expenditure Account	-				



Vibhuti Patel
M. Patel

Add: Interest/dividend apportioned during the year	4,23,767.83		Cash & Bank Balances		
Less : Utilization during the year	-	1,02,85,790.57	(a) In savings bank a/c 75854 State Bank of India NDMB	1,32,17,019.40	
Loans (Secured or Unsecured)			(b) In savings bank a/c 49522 Bank of India Andheri West	28,63,535.02	
From Trustees	-		(c) In savings bank a/c 13924 Bank of India Pune	88,55,777.81	
From Others	-	-	(d) In savings bank a/c 00870 Bank of India Santacruz West	33,55,900.50	
Liabilities			(e) In Fixed deposits/short term deposits with Bank of India	1,76,67,096.01	
For expenses (Statutory dues)	1.00		(f) Cash in hand	893.00	4,59,60,221.74
For advances	-				
For rent & other deposits (Earnest Money Deposit)	-				
For sundry credit balances	100.00	101.00			
Income & Expenditure Account					
Balance as per last balance sheet	1,90,83,710.43				
Add: Surplus from Income & Expenditure Account	1,17,87,788.06	3,08,71,498.49			
TOTAL		5,25,00,870.15	TOTAL		5,25,00,870.15

As per the report of our even date

Place: Mumbai
Dated: 3rd September 2022

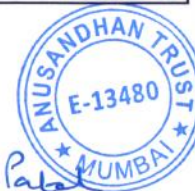


Sachin P. Mulgaokar

Chartered Accountant
Auditors

UDIN:-22040942 AVSKYV 4804

Place: Mumbai
Dated: 3rd September 2022



Vibhuti Patel
Trustees

Anusandhan
M. P.

Membership No: 040942

Firm Regn. No. 108945W

Name of the Public Trust:

ANUSANDHAN TRUST

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED:

31ST MARCH 2022 (FOREIGN CONTRIBUTION)

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Expenditure in respect of properties (Annexure 5)			By Rent (accrued / realised)		-
Rates, Taxes, Cesses	35,777.00		By Interest (Realised) (Annexure 3)		
Repairs and Maintenance	-		On Securities	6,91,562.00	
Society Maintenance Charges	7,540.00		On Loans	-	
Insurance	82,983.00	1,26,300.00	On Bank Account	6,23,463.00	13,15,025.00
Depreciation (by way of adjustments)	-				
To Establishment expenses (Annexure 6)		8,240.00	By Grants (Annexure 4)		3,58,13,500.00
To Amount Written Off			By Donation		50,000.00
(a) Bad debts	-				
(b) Loan scholarship	-				
(c) Irrecoverable rents	-				
(d) Other items	-	-			
To Depreciation					
On Moveable assets	1,65,648.89				
On Immoveable assets	99,923.32	2,65,572.20			
To Amount transferred to reserve or specific funds (Annexure 7)		16,11,701.00			
To Expenditure on Object of the Trust (Annexure 8)					
(a) Religious					
(b) Educational / Research	2,33,78,923.74				
(c) Medical Relief	-				
(d) Relief of Poverty	-				
(e) Other charitable objects	-	2,33,78,923.74			



Sachin P. Mulgaokar

V. B. Patil
Anusandhan



Surplus carried to Balance Sheet		1,17,87,788.06	Deficit carried over to balance sheet		-
TOTAL		3,71,78,525.00	TOTAL		3,71,78,525.00



As per our report of even date

Sachin P. Mulgaokar

Chartered Accountant
Auditors

Place: Mumbai
Dated: 3rd September 2022

UDIN: - 22040942AVSKVV4804

Membership No: 040942

Firm Regn. No. 108945W



Vibhuti Patel
Trustees
M. Patel

Place: Mumbai
Dated: 3rd September 2022

Name of the Public Trust :
FIXED ASSETS AS AT:

ANUSANDHAN TRUST
31ST MARCH 2022 (FOREIGN CONTRIBUTION)

Annexure 1

PARTICULARS (PROJECT/ASSET)	GROSS BLOCK		Total as on 31-3-2022	Accumulated Depreciation as on 31-3-2021	Depriciation for the year	Acc. Dep as on 31.03.22	W.D. V as on 31.03.22	W.D.V as on 31-03.21
	As on 1-4-2021	Additions during the year						
ANUSANDHAN TRUST Office Premises	77,34,484.00	-	77,34,484.00	67,35,250.85	99,923.32	68,35,174.17	8,99,309.84	9,99,233.15
TOTAL	77,34,484.00	-	77,34,484.00	67,35,250.85	99,923.32	68,35,174.17	8,99,309.84	9,99,233.15



Place: Mumbai
Dated: 3rd September 2022

Chartered Accountant
Auditors

UDIN :- 22040942 AVSKVV4804

Place: Mumbai
Dated: 3rd September 2022

ANUSANDHAN TRUST
E-13480
MUMBAI

Trustees

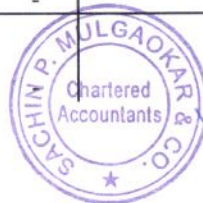
Membership No: 040942

Firm Regn. No. 108945W

Name of the Public Trust:
FIXED ASSETS AS AT:

ANUSANDHAN TRUST
31ST MARCH 2022 (FOREIGN CONTRIBUTION)

PARTICULARS (PROJECT/ASSET)	GROSS BLOCK			Total as on 31.03.2022	Accumulated Depreciation as on 31-03-2021	Dep for the year	Dep for deletions during the year	Acc. Dep as on 31.03.22	W.D. V as on 31.03.22	W.D.V as on 31.03.21
	As on 1-4-2021	Additions during the year	Deletions during the year							
Anusandhan Trust Foreign										
Computer	11,58,253.76	-	-	11,58,253.76	11,57,960.82	117.18	-	11,58,078.00	175.76	292.94
Equipment	11,26,218.35	-	7,700.00	11,18,518.35	10,26,429.62	14,863.58	7,001.78	10,34,291.41	84,226.94	99,788.73
Fax / Fax Modem	21,424.00	-	-	21,424.00	20,860.16	84.58	-	20,944.74	479.26	563.87
Furniture & Fixtures	25,25,543.64	-	2,900.00	25,22,643.64	21,75,486.35	34,967.31	2,515.81	22,07,937.85	3,14,705.79	3,50,057.30
Vehicle	1,88,237.00	-	-	1,88,237.00	1,76,193.30	1,204.37	-	1,77,397.67	10,839.33	12,043.71
	50,19,676.75	-	10,600.00	50,09,076.75	45,56,930.23	51,237.02	9,517.59	45,98,649.66	4,10,427.08	4,62,746.55
Wellcome Trust (WT/PEG)										
Computer	8,125.00	-	-	8,125.00	8,049.60	30.16	-	8,079.76	45.24	75.40
Ford Foundation (FORD / UDPRHC)										
Computer	3,08,549.00	-	-	3,08,549.00	2,59,273.86	19,710.06	-	2,78,983.91	29,565.09	49,275.14
Equipment	1,04,521.00	-	-	1,04,521.00	60,515.61	6,600.77	-	67,116.38	37,404.62	44,005.12
Furniture & Fixtures	83,035.00	-	-	83,035.00	27,772.13	5,526.29	-	33,298.42	49,736.58	55,262.87
	4,96,105.00	-	-	4,96,105.00	3,47,561.59	31,837.11	-	3,79,398.71	1,16,706.29	1,48,543.14
Foundation to Promote Open Society (FPOS/BNRCPHAFUHC)										
Computer	60,750.00	-	-	60,750.00	58,300.56	979.78	-	59,280.34	1,469.66	2,449.44
Equipment	79,435.00	-	-	79,435.00	43,954.55	5,322.07	-	49,276.62	30,158.38	35,480.46
Furniture & Fixtures	18,600.00	-	-	18,600.00	6,396.54	1,220.35	-	7,616.89	10,983.11	12,203.46
	1,58,785.00	-	-	1,58,785.00	1,08,651.65	7,522.19	-	1,16,173.84	42,611.15	50,133.36
International Budget Partnership (IBP-SATHI 14-16)										
Computer	1,08,000.00	-	-	1,08,000.00	1,07,303.33	278.67	-	1,07,582.00	418.00	696.67
Equipment	68,000.00	-	-	68,000.00	46,200.71	3,269.89	-	49,470.61	18,529.39	21,799.30
	1,76,000.00	-	-	1,76,000.00	1,53,504.04	3,548.56	-	1,57,052.61	18,947.39	22,495.97
MacArthur Foundation (MAC/IRVDP)										
Computer	2,10,262.00	-	-	2,10,262.00	2,05,692.21	1,827.91	-	2,07,520.12	2,741.88	4,569.79
Equipment	42,587.00	-	-	42,587.00	22,268.07	3,047.84	-	25,315.91	17,271.09	20,318.94
Furniture & Fixtures	19,758.00	-	-	19,758.00	8,090.94	1,166.71	-	9,257.65	10,500.35	11,667.06
	2,72,607.00	-	-	2,72,607.00	2,36,051.22	6,042.46	-	2,42,093.68	30,513.32	36,555.79
Association for India's Development (AID/CBHRA)										
Equipment	5,900.00	-	-	5,900.00	2,548.72	502.69	-	3,051.41	2,848.59	3,351.28
International Budget Partnerships (IBP / IDCBCS)										
Computer	1,59,800.00	-	-	1,59,800.00	1,50,595.52	3,681.79	-	1,54,277.31	5,522.69	9,204.48
Kings College London (KLC / PRAEPHS)										
Computer	33,500.00	-	-	33,500.00	25,058.00	3,376.80	-	28,434.80	5,065.20	8,442.00



Mulgaokar

Anusandhan
Vibhuti Patel



Equipment	10,275.00	-	-	10,275.00	4,438.26	875.50	-	5,313.76	4,961.24	5,836.65
	43,775.00	-	-	43,775.00	29,496.26	4,252.30	-	33,748.56	10,026.44	14,278.65
American University (AU / BESASMAH)										
Computer	2,26,200.00	-	-	2,26,200.00	1,44,782.40	32,567.04	-	1,77,349.44	48,850.56	81,417.60
Equipment	1,29,442.00	-	-	1,29,442.00	49,078.56	12,054.52	-	61,133.08	68,308.92	80,363.44
Furniture & Fixtures	34,043.00	-	-	34,043.00	7,973.56	2,606.94	-	10,580.50	23,462.50	26,069.45
	3,89,685.00	-	-	3,89,685.00	2,01,834.52	47,228.50	-	2,49,063.02	1,40,621.98	1,87,850.48
Fund for Global Human Rights (FGHR / PPHRDB C 19)										
Computer	3,200.00	9,200.00	-	12,400.00	640.00	2,864.00	-	3,504.00	8,896.00	2,560.00
WEMOS Foundation (WEMOS/EHSPCW)										
Equipment	-	92,028.00	-	92,028.00	-	6,902.10	-	6,902.10	85,125.90	-
TOTAL	67,33,658.75	1,01,228.00	10,600.00	68,24,286.75	57,95,863.36	1,65,648.89	9,517.59	59,51,994.65	8,72,291.80	9,37,795.10

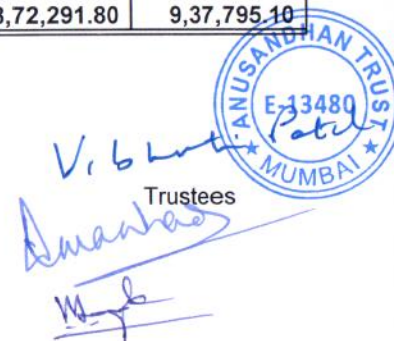
Place: Mumbai
Dated: 3rd September 2022



Chartered Accountant
Auditors

UDIN:- 22040942 AVSKVV4804

Place: Mumbai
Dated: 3rd September 2022



Membership No: 040942

Firm Regn. No. 108945W

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

ANUSANDHAN TRUST
31st March 2022 (FOREIGN CONTRIBUTION)

Particulars	Interest on SDR	Bank Interest	Total interest component
Association for India's Development (AID / MCSC19PF)	-	62,500.00	62,500.00
Fund for Global Human Rights (FGHR / PPHRDB C 19)	-	56,667.00	56,667.00
International Budget Partnership (IBP/IDMHSTCM)	-	27,500.00	27,500.00
Association for India's Development (AID / C19 HD)	-	16,162.00	16,162.00
Champion of Global Reproductive Rights (PAI / COPASAH 2)	-	1,16,162.00	1,16,162.00
WEMOS Foundation (WEMOS/EHSPCW)	-	1,33,333.00	1,33,333.00
General funds	6,91,562.00	2,11,139.00	9,02,701.00
TOTAL	6,91,562.00	6,23,463.00	13,15,025.00

Place: Mumbai
Dated: 3rd September 2022



Chartered Accountants
Auditors

UDIN: - 22040942 AVSKVV4804

Membership No: 040942

Firm Regn. No. 108945W

Place: Mumbai
Dated: 3rd September 2022



Vibhuti Patel

Trustees

M. T. B.

Annexure 4

Name of the Public Trust:
GRANTS RECEIVED AS AT:

ANUSANDHAN TRUST
31st March 2022 (FOREIGN CONTRIBUTION)

Particulars	Amount (INR)
Association for India's Development (AID / MCSC19PF)	26,64,320.00
Association for India's Development (AID / C19 HD)	24,17,283.00
International Budget Partnership (IBP/IDMHSTCM)	51,10,000.00
Fund for Global Human Rights (FGHR / PPHRDB C 19)	55,58,869.00
Champion of Global Reproductive Rights (PAI / COPASAH 2)	41,31,403.00
Rosa Luxemburg Stiftung (RLS/RHSBC19)	1,23,630.00
WEMOS Foundation (WEMOS/EHSPCW)	80,26,504.00
American Jewish World Service (AJWS/BEHNAYW 2)	41,63,575.00
The South African Medical Research Council (SAMRC / RIUD)	36,17,916.00
TOTAL	3,58,13,500.00

Place: Mumbai
Dated: 3rd September 2022



Sachin P. Mulgaokar
Chartered Accountants
Auditors

UDIN: - 22040942AVSKVY4804

Membership No: 040942

Place: Mumbai
Dated: 3rd September 2022

Firm Regn. No. 108945W

Anusandhan
Vibhuti Patel
Trustees
Vibhuti Patel



31st March 2022 (FOREIGN CONTRIBUTION)

Particulars	Insurance premium	Rent, rates and taxes	Society Maintenance Charges	Total of Expenditure in respect of properties
International Budget Partnership (IBP/IDMHSTCM)	18,540.00	-	-	18,540.00
Association for India's Development (AID / C19 HD)	52,409.00	-	-	52,409.00
American Jewish World Service (AJWS/BEHNAYW 2)	-	13,885.00	-	13,885.00
Fund for Global Human Rights (FGHR / PPHRDB C 19)	11,184.00	8,204.00	7,540.00	26,928.00
The South African Medical Research Council (SAMRC / RIUD)	850.00	13,688.00	-	14,538.00
TOTAL	82,983.00	35,777.00	7,540.00	1,26,300.00

Chartered Accountants
Auditors



Dated: 3rd September 2022

UDIN:- 22040942 AVSKVV4804

V. G. L. L. L. Trustees
Amara
M. J.



Membership No: 040942

Firm Regn. No. 108945W

Name of the Public Trust:
ESTABLISHMENT EXPENSES AS AT:

ANUSANDHAN TRUST
31st March 2022 (FOREIGN CONTRIBUTION)

PARTICULARS	Fund for Global Human Rights (FGHR / PPHRDB C 19)
Legal expenses	3,240.00
Labour charges	5,000.00
TOTAL	8,240.00

Place: Mumbai
Dated: 3rd September 2022



Sachin P. Mulgaokar

Chartered Accountants
Auditors

UDIN :- 22040942AVSKVV4804

Membership No: 040942
Firm Regn. No. 108945W

Vibhuti Patel

Aman
Vibhuti Patel

Trustees



Place: Mumbai
Dated: 3rd September 2022

Name of the Public Trust:

ANUSANDHAN TRUST

AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS AS AT:

31st March 2022 (FOREIGN CONTRIBUTION)

Particulars	Employees Social Security Fund	Research & Education Fund	Maintenance & Overhead Fund	Building Fund	Total
The South African Medical Research Council (SAMRC / RIUD)	1,50,000.00	-	4,50,000.00	-	6,00,000.00
Association for India's Development (AID / C19 HD)	23,500.00	-	-	-	23,500.00
Association for India's Development (AID / C19)	-	-	10,500.00	-	10,500.00
American Jewish World Service (AJWS / BEHNAYW)	-	-	75,000.00	-	75,000.00
Bank Interest	33,438.50	47,995.87	24,995.23	1,04,709.40	2,11,139.00
Interest on SDR	1,17,034.74	1,67,985.53	87,483.30	3,19,058.43	6,91,562.00
GRAND TOTAL	3,23,973.24	2,15,981.40	6,47,978.53	4,23,767.83	16,11,701.00

Place: Mumbai
Dated: 3rd September 2022



Sachin P. Mulgaokar
Chartered Accountants
Auditors

UDIN :- 22040942 AVSKVV4804

Membership No: 040942

Place: Mumbai
Dated: 3rd September 2022

Vibhuti Patel
Trustees

M. Singh



Firm Regn. No. 108945W

Name of the Public Trust:

ANUSANDHAN TRUST

EXPENDITURE ON OBJECT OF THE TRUST AS AT:

31ST MARCH 2022 (FOREIGN CONTRIBUTION)

(Continued

	Fund for Global Human Rights (FGHR / PPHRDB C 19)	International Budget Partnership (IBP / IDMHSTCM)	Champion of Global Reproductive Rights (PAI / COPASAH 1)	Champion of Global Reproductive Rights (PAI / COPASAH 2)	Rosa Luxemburg Stiftung (RLS / RHSBC19)	WEMOS Foundation (WEMOS / EHSPCW)	The South African Medical Research Council (SAMRC / RIUD)	American Jewish World Service (AJWS / BEHNAYW 2)	Total
Advertisement expenses	-	2,655.00	-	-	-	-	-	-	2,655.00
Allowances	2,42,500.00	48,500.00	21,750.00	41,750.00	-	-	31,750.00	10,000.00	3,96,250.00
Bank Charges	4,008.04	173.15	10.64	3,983.34	1,793.00	3,437.36	2,818.00	-	16,223.53
Books and Periodicals	315.00	1,054.00	-	-	-	-	-	-	1,369.00
Computer expenses	35,956.00	28,379.00	-	-	-	9,889.00	1,794.00	-	76,018.00
Deposit Link Insurance Charges	6,362.56	3,561.64	627.00	1,425.84	444.67	-	3,567.01	2,625.00	18,613.72
Electricity charges	30,834.00	18,226.00	-	-	1,790.00	-	5,260.00	-	56,110.00
Employers contribution to ESIC	-	397.00	-	2,382.00	-	-	-	-	2,779.00
Employers contribution to FPF	82,643.00	53,750.00	9,207.00	18,850.00	7,130.00	-	59,450.00	43,750.00	2,74,780.00
Employers contribution to PF	2,25,617.00	1,09,276.00	23,846.00	35,676.00	12,008.00	-	1,01,454.00	84,327.00	5,92,204.00
Gratuity and Termination Allowance	2,54,202.00	1,20,460.00	-	2,94,706.00	-	-	1,93,128.00	1,41,854.00	10,04,350.00
Hiring charges	-	2,000.00	-	-	-	-	-	-	2,000.00
Honorarium for services rendered	10,37,618.00	7,53,600.00	45,570.00	1,73,270.00	-	-	2,86,250.00	7,49,733.00	30,46,041.00
Hospitality and Meeting expenses	1,61,359.00	1,09,059.00	-	-	-	3,980.00	-	1,81,390.00	4,55,788.00
Internet / Email charges	30,278.27	38,336.40	16,166.00	-	-	941.64	-	-	85,722.31
Medical expenses	53,508.00	15,563.00	3,355.00	4,830.00	-	-	6,390.00	12,011.00	95,657.00
Miscellaneous expenses	1,780.00	20.00	-	-	-	-	500.02	-	2,300.02
Newspaper expenses	7,028.00	755.00	-	-	-	-	-	-	7,783.00
Office expenses	3,806.00	3,460.00	-	-	-	-	594.00	1,295.00	9,155.00
PF Admin Charges	12,843.81	6,792.94	1,377.66	2,273.51	796.53	-	6,703.98	5,337.42	36,125.85
Post and Telegraph	20,390.07	10,100.19	-	-	-	-	-	-	30,490.26
Printing and stationery	18,119.00	9,058.00	-	-	2,072.00	-	2,886.00	3,818.00	35,953.00
Professional fees	-	-	-	-	-	9,676.00	-	-	9,676.00
Publication Expenses	56,828.00	34,720.00	-	-	-	-	1,18,000.00	63,200.00	2,72,748.00
Rent	79,500.00	-	-	-	-	-	35,000.00	35,000.00	1,49,500.00
Repairs and Maintenance	75,833.00	44,117.00	-	-	-	-	-	-	1,19,950.00
Salaries	42,81,252.19	22,64,267.00	4,59,089.00	7,57,379.00	2,65,791.81	-	22,34,799.00	17,78,869.00	1,20,41,447.00
Security Charges	-	-	-	-	-	-	20,098.00	61,935.00	82,033.00
Staff welfare expenses	19,201.00	12,966.00	-	-	-	-	-	2,088.00	34,255.00
Subscription	3,360.00	-	-	-	-	-	-	-	3,360.00
Telephone expenses	18,409.98	7,797.33	-	-	-	-	4,954.00	3,293.00	34,454.31
Travel and field expenses	42,595.90	88,022.52	-	668.00	-	-	-	-	1,31,286.42
Travelling Allowance	42,000.00	1,22,000.00	-	-	-	-	-	-	1,64,000.00
Travelling and conveyance	1,94,716.30	1,80,398.56	-	6,422.00	-	-	2,530.00	28,402.00	4,12,468.86
Water charges	-	-	-	-	-	-	6,785.00	-	6,785.00
Website expenses	1,05,974.00	1,441.15	-	-	-	-	-	-	1,07,415.15
Xeroxing charges	1,732.00	6,707.00	-	-	-	-	-	518.00	8,957.00
TOTAL	71,50,570.12	40,97,612.88	5,80,998.30	13,43,615.69	2,91,826.01	27,924.00	31,24,711.01	32,09,445.42	



Mulgaokar

M. J. P.

Anusandhan Trust
V. B. Kulkarni Patil



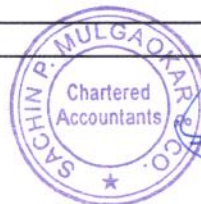
Name of the Pulic Trust:

ANUSANDHAN TRUST

EXPENDITURE ON OBJECT OF THE TRUST AS AT:

31ST MARCH 2022 (FOREIGN CONTRIBUTION)

	Association for India's Development (AID / C19)	Association for India's Development (AID / C19 HD)	Association for India's Development (AID / MCSC19PF)	General	Total
Allowances	26,750.00	5,000.00	-	-	31,750.00
Bank Charges	136.52	382.72	30.31	2,756.50	3,306.05
Books and Periodicals	18,000.00	-	-	-	18,000.00
Computer Expenses	-	3,800.00	-	-	3,800.00
Consultancy Fees paid	3,000.00	-	-	-	3,000.00
Deposit Link Insurance Charges	963.64	1,048.64	-	-	2,012.28
Electricity Charges	7,070.00	-	-	-	7,070.00
Employers contribution to FPF	14,817.00	16,220.00	-	-	31,037.00
Employers contribution to PF	28,251.00	26,727.00	-	-	54,978.00
Honorarium for Services Rendered	3,00,000.00	15,72,000.00	1,32,000.00	-	20,04,000.00
Hospitality and Meeting Expenses	278.00	-	-	-	278.00
Interest on Income Tax	-	-	-	4,700.00	4,700.00
Internet / Email Charges	8,312.20	4,156.10	-	-	12,468.30
Loss on assets scrapped	-	-	-	197.41	197.41
Medical Expenses	3,492.00	18,182.00	-	-	21,674.00
Membership fees	-	-	-	10,000.00	10,000.00
Newspaper Expenses	-	767.00	-	-	767.00
PF Admin Charges	1,794.58	1,789.57	-	-	3,584.15
Post & Telegraph	1,435.45	1,775.75	-	-	3,211.20
Printing and Stationery	2,531.00	-	-	-	2,531.00
Publication expenses	-	-	-	-22,120.00	-22,120.00
Registration fees	-	-	-	5,000.00	5,000.00
Repairs & Maintainence	-	2,065.00	-	-	2,065.00
Salaries	5,98,181.00	5,96,507.00	-	-	11,94,688.00
Staff Welfare Expenses	29,575.00	699.00	-	-	30,274.00
Subcription	470.00	-	-	-	470.00
Telephone Expenses	2,072.28	1,750.64	-	-	3,822.92
Travel and Field Expenses	1,167.00	-	4,981.00	-	6,148.00
Travelling and Conveyance	14,250.00	-	4,057.00	-	18,307.00
Website Expenses	95,000.00	-	-	-	95,000.00
Xeroxing Charges	180.00	-	-	21.00	201.00
TOTAL	11,57,726.67	22,52,870.42	1,41,068.31	554.91	2,33,78,923.74
Grand Total of Expenses					



Membership No: 040942

Place: Mumbai

Dated: 3rd September 2022

Chartered Accountant
Auditors

Place: Mumbai

Dated: 3rd September 2022

Trustees

UDIN: - 22040942 AVSKVY 4804

Firm Regn. No. 108945W

