FCRA Registration Number 083780565 dated 20th May 1996

Name of the Public Trust: ANUSANDHAN TRUST

BALANCE SHEET AS AT: 31ST MARCH 2024 (FOREIGN CONTRIBUTION)

As on 31.03.2023	FUNDS & LIABLITIES	As on 31.03.2024	As on 31.03.2023	PROPERTIES & ASSETS	As on 31.03.2024
-	**Trust Fund or Corpus**	-		**Immov. Properties (at cost)**	
			8,99,309.83	Balance as per last balance sheet	8,09,378.85
-	**Other Earmarked Funds** (Created under	-	-	Addition during the year	5,52,60,000.00
	the provisions of the trust deed or scheme		-	Less: Deletion during the year	7,14,371.23
	or out of income)	-	89,930.98	Depreciation upto date	55,35,500.76
			8,09,378.85	**(As per Annexure 1)**	**4,98,19,506.86**
-	**Depreciation Fund**	-			
			-	**Investments**	-
-	**Sinking Fund**	-			
				Furniture & Fixtures:	
-	**Reserve Fund**	-		**(As per Annexure 2)**	
			8,72,291.80	Balance as per last balance sheet	7,77,510.86
-	**Any other Fund**	-	52,545.00	Addition during the year	50,35,803.00
			3,466.97	Less: Deletion during the year	2,20,983.37
			1,43,858.97	Depreciation upto date	5,51,765.65
	Employee Social Security and Welfare Fund		**7,77,510.86**		**50,40,564.84**
34,99,852.11	Opening balance as per last balance sheet	48,86,536.87		**Loans**	
14,63,030.00	Add: Transfers during the year	7,75,000.00	-	Loans Scholarships	-
1,99,865.76	Add: Interest/dividend apportioned during the year	1,96,399.48	-	Other loans	-
2,76,211.00	Less : Utilization during the year	1,58,656.00	-		-
48,86,536.87		**56,99,280.35**		**Advances**	
			17,22,749.00	Tax deducted at source	18,75,955.00
	Research & Education Fund		48,636.00	Deposits	48,636.00
51,56,449.07	Opening balance as per last balance sheet	54,76,148.91	-	To Trustees	-
-	Add: Transfers during the year	1,00,000.00	-	To Employees	-
3,19,699.84	Add: Interest earned during the year	1,96,399.48	30,72,340.00	To Contractors	-
-	Less Utilisation during the year	1,68,114.48	-	To Lawyers	-
54,76,148.91		**56,04,433.91**	48,746.80	To Others	48,746.80
	Maintainance & Overheads Fund		**48,92,471.80**		**19,73,337.80**
26,87,178.91	Opening balance as per last balance sheet	31,54,145.21			
3,00,000.00	Add: Transfers during the year	-			
1,66,966.30	Add: Interest/dividend apportioned during the year	1,30,932.99			
-	Less : Utilization during the year	4,09,090.47			
31,54,145.21		**28,75,987.73**			

SACHIN P. MULGAONKAR & CO. Chartered Accountants

ANUSANDHAN TRUST E-13480 MUMBAI

	Building Fund			**Income outstanding**	
1,02,85,790.57	Opening balance as per last balance sheet	1,09,23,576.35	-	Rent	-
-	Add: Transferred from Income & Expenditure Account	-	18,377.97	Interest	3,86,336.97
6,37,785.78	Add: Interest/dividend apportioned during the year	3,92,798.97	-	Other income	-
-	Less : Utilization during the year	-	**18,377.97**		**3,86,336.97**
1,09,23,576.35		**1,13,16,375.32**			
				Cash & Bank Balances	
	Loans (Secured or Unsecured)			(a) In savings bank a/c 75854	
-	From Trustees	-	2,05,45,757.02	State Bank of India NDMB	1,89,52,882.28
-	From Others	-		(b) In savings bank a/c 49522	
-		**-**	13,18,544.43	Bank of India Andheri West	12,53,429.09
				(c) In savings bank a/c 13924	
			18,33,212.80	Bank of India Pune	1,71,586.55
				(d) In savings bank a/c 00870	
	Liabilities		10,24,670.50	Bank of India Santacruz West	11,67,948.38
3,191.00	For expenses (Statutory dues)	3,51,817.00		(e) In Fixed deposits/short term	
-	For advances	-	1,76,67,096.01	deposits with Bank of India	1,32,67,096.01
-	For rent & other deposits	-	2,000.00	(f) Cash in hand	-
100.00	For sundry credit balances	100.00	**4,23,91,280.76**		**3,48,12,942.31**
3,291.00		**3,51,917.00**			
	Income & Expenditure Account				
3,08,71,498.49	Balance as per last balance sheet	2,44,45,321.91			
-64,26,176.58	Add: Surplus from Income & Expenditure Account	4,17,39,372.56			
2,44,45,321.91		**6,61,84,694.47**			
4,88,89,020.25	**TOTAL**	**9,20,32,688.78**	**4,88,89,020.25**	**TOTAL**	**9,20,32,688.78**

Notes to Accounts : Annexure 9
As per our report of even date

The above Balance Sheet, to the best of my belief contains a true accout of the Funds & Liabilities and of the Property and Assets of the Trust.

SACHIN P. MULGAONKAR & CO. Chartered Accountants

ANUSANDHAN TRUST E-13480 MUMBAI

Place Mumbai
Date 20th December 2024

UDIN - 24040942BKCUCQ2371

Chartered Accountants
Auditors

Firm Regn. No. 108945W
Membership No. 040942

Place Mumbai
Date 20th December 2024

Trustees

FCRA Registration Number 083780565 dated 20th May 1996

Name of the Public Trust: ANUSANDHAN TRUST

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED: 31ST MARCH 2024 (FOREIGN CONTRIBUTION)

2022 - 2023	EXPENDITURE	2023 - 2024	2022 - 2023	INCOME	2023 - 2024
	To Expenditure in respect of properties (Annexure 5)		-	**By Rent (accrued / realised)**	-
-	Rates, Taxes, Cesses	-			
58,676.00	Repairs and Maintenance	43,496.00		**By Interest (Realised) (Annexure 3)**	
7,520.00	Society Maintainence Charges	-	6,80,604.00	On Securities	7,66,030.00
-	Insurance	758.00	-	On Loans	-
-	Water charges	-	7,12,844.00	On Bank Account	7,31,031.00
-	Depreciation (by way of adjustments)	-	-	On IT Refund	-
66,196.00		**44,254.00**	**13,93,448.00**		**14,97,061.00**
2,19,629.00	**To Establishment expenses (Annexure 6)**	**1,75,309.00**	**1,55,66,800.00**	**By Grants (Annexure 4)**	**1,61,90,492.30**
				By Income from other sources	
	To Amount Written Off		48,000.00	Donation	50,000.00
-	(a) Bad debts	-			
-	(b) Loan scholarship	-			
-	(c) Irrecoverable rents	-	**1,533.03**	**By Profit on transfer of old premises / sale of asset**	**5,43,85,628.77**
-	(d) Other items	-			
-		**-**			
	To Depreciation				
1,43,858.97	**On Moveable assets**	5,51,765.65			
89,930.98	**On Immoveable assets**	55,35,500.76			
2,33,789.95		**60,87,266.41**			
30,87,347.68	**To Amount transferred to reserve or specific funds (Annexure 7)**	**17,91,530.92**			
-	**To Loss on assets written off**	**2,00,883.37**			

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Vibhuti Patel

ANUSANDHAN TRUST E-13480 MUMBAI

	To Expenditure on Object of the Trust (Annexure 8)				
-	(a) Religious				
1,98,28,994.98	(b) Educational / Research	2,20,84,565.81			
-	(c) Medical Relief	-			
-	(d) Relif of Poverty	-			
-	(e) Other charitable objects	-			
1,98,28,994.98		**2,20,84,565.81**			
-	**Surplus carried to Balance Sheet**	**4,17,39,372.56**	**64,26,176.58**	**Deficit carried over to balance sheet**	-
2,34,35,957.61	**TOTAL**	**7,21,23,182.07**	**2,34,35,957.61**	**TOTAL**	**7,21,23,182.07**

Notes to Accounts : Annexure 9
As per our report of even date

Place: Mumbai
Dated: 20th December 2024
UDIN - 24040942BKCUCQ2371

Chartered Accountants
Auditors

Firm Regn. No. 108945W
Membership No. 040942

Place: Mumbai
Dated: 20th December 2024

Trustees

Name of the Public Trust : ANUSANDHAN TRUST

FIXED ASSETS AS AT: 31ST MARCH 2024 (FOREIGN CONTRIBUTION)

Annexure 1

	GROSS BLOCK				DEPRECIATION				NET BLOCK	
PARTICULARS (PROJECT/ASSET)	As on 1.4.2023	Additions during the year	Deletion during the year	Total as on 31.03.2024	Accumulated Depreciation as on 01.04.2023	Depreciation for the year	Depreciation on deletion during the year	Acc. Dep. As on 31.03.24	W. D. V as on 31.03.24	W. D. V as on 31.03.23
ANUSANDHAN TRUST										
Office Premises (Sai Ashray)	68,66,224.00	-	68,66,224.00	-	61,51,852.77	-	61,51,852.77	-	-	7,14,371.23
Office Premises (Pune)	8,68,260.00	-	-	8,68,260.00	7,73,252.38	9,500.76	-	7,82,753.14	85,506.86	95,007.62
Office Premises (Moniz Tower)	-	5,52,60,000.00	-	5,52,60,000.00	-	55,26,000.00	-	55,26,000.00	4,97,34,000.00	-
TOTAL	**77,34,484.00**	**5,52,60,000.00**	**68,66,224.00**	**5,61,28,260.00**	**69,25,105.15**	**55,35,500.76**	**61,51,852.77**	**63,08,753.14**	**4,98,19,506.86**	**8,09,378.85**
Previous year	**77,34,484.00**	**-**	**-**	**77,34,484.00**	**68,35,174.17**	**89,930.98**	**-**	**69,25,105.15**	**8,09,378.85**	

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Vibhuti Patel

ANUSANDHAN TRUST E-13480 MUMBAI

Place: Mumbai
Dated: 20th December 2024
UDIN- 24040942BKCUCQ2371

Chartered Accountants
Auditors
Firm Regn. No. 108945W
Membership No. 040942

Place: Mumbai
Dated: 20th December 2024

Trustees

Annexure 2

Name of the Public Trust: ANUSANDHAN TRUST

FIXED ASSETS AS AT: 31ST MARCH 2024 (FOREIGN CONTRIBUTION)

	GROSS BLOCK				DEPRECIATION				NET BLOCK	
PARTICULARS	As on 1.4.2023	Additions during the year	Deletions during the year	Total as on 31.03.2024	Accumulated Depreciation as on 1.4.2023	Depreciation for the year	Depreciation on deletion during the year	Acc. Dep. As on 31.03.24	W. D. V as on 31.03.24	W. D. V as on 31.03.23
(PROJECT/ASSET)										
Anusandhan Trust Foreign										
Computer	11,58,253.76	17,429.00	8,50,163.00	3,25,519.76	11,58,148.31	3,485.80	8,50,057.55	3,11,576.56	13,943.20	105.45
Eqipment	10,87,518.35	2,49,218.00	7,53,110.35	5,83,626.00	10,19,392.42	24,401.95	7,11,318.77	3,32,475.60	2,51,150.40	68,125.93
Fax / Fax Modem	21,424.00	-	21,424.00	-	21,016.63	-	21,016.63	-	-	407.37
Furniture & Fixtures	25,22,643.64	43,89,214.00	16,95,149.60	52,16,708.04	22,39,408.43	3,83,283.35	15,48,519.42	10,74,172.36	41,42,535.68	2,83,235.21
Vehicle	1,88,237.00	-	-	1,88,237.00	1,78,481.60	975.54	-	1,79,457.14	8,779.86	9,755.40
	49,78,076.75	46,55,861.00	33,19,846.95	63,14,090.80	46,16,447.39	4,12,146.65	31,30,912.37	18,97,681.67	44,16,409.13	3,61,629.36
Wellcome Trust (WT/PEG)										
Computer	8,125.00	-	5,775.00	2,350.00	8,097.86	-	5,771.93	2,325.93	24.07	27.14
Ford Foundation (FORD / UDPRRHC)										
Computer	3,08,549.00	-	63,247.00	2,45,302.00	2,90,809.95	6,384.45	61,469.07	2,35,725.33	9,576.67	17,739.05
Equipment	1,04,521.00	-	25,870.00	78,651.00	72,727.07	3,456.90	17,122.09	59,061.88	19,589.12	31,793.93
Furniture & Fixtures	83,035.00	-	17,100.00	65,935.00	38,272.08	3,813.80	10,475.11	31,610.77	34,324.23	44,762.92
	4,96,105.00	-	1,06,217.00	3,89,888.00	4,01,809.10	13,655.15	89,066.27	3,26,397.98	63,490.02	94,295.90
Foundation to Promote Open Society (FPOS/BNRCPHAFUHC)										
Computer	60,750.00	-	-	60,750.00	59,868.20	-	-	59,868.20	881.80	881.80
Equipment	79,435.00	-		79,435.00	53,800.38	3,845.20	-	57,645.58	21,789.42	25,634.62
Furniture & Fixtures	18,600.00	-	14,250.00	4,350.00	8,715.20	231.18	6,676.97	2,269.41	2,080.59	9,884.80
	1,58,785.00	-	14,250.00	1,44,535.00	1,22,383.78	4,076.38	6,676.97	1,19,783.19	24,751.81	36,401.22
International Budget Partnership (IBP-SATHI 14-16)										
Computer	1,08,000.00	-	-	1,08,000.00	1,07,749.20	-	-	1,07,749.20	250.80	250.80
Equipment	68,000.00	-	-	68,000.00	52,250.02	2,362.50	-	54,612.52	13,387.48	15,749.98
	1,76,000.00	-	-	1,76,000.00	1,59,999.22	2,362.50	-	1,62,361.72	13,638.28	16,000.78
MacArthur Foundation (MAC/IRVDP)										
Computer	2,10,262.00	-	1,30,200.00	80,062.00	2,08,616.87	-	1,29,811.32	78,805.55	1,256.45	1,645.13
Equipment	42,587.00	-	8,349.75	34,237.25	27,906.57	1,868.14	6,123.59	23,651.12	10,586.13	14,680.43
Furniture & Fixtures	19,758.00	-	-	19,758.00	10,307.69	945.03	-	11,252.72	8,505.28	9,450.31
	2,72,607.00		1,38,549.75	1,34,057.25	2,46,831.13	2,813.17	1,35,934.91	1,13,709.39	20,347.86	25,775.87

SACHIN P. MULGAONKAR & CO. Chartered Accountants

Vibhuti Patel

ANUSANDHAN TRUST E-13480 MUMBAI

Association for India's Development (AID/CBHRA)										
Equipment	5,900.00	-	-	5,900.00	3,478.70	363.20	-	3,841.90	2,058.11	2,421.30
International Budget Partnerships (IBP / IDCBCS)										
Computer	1,59,800.00	-	-	1,59,800.00	1,56,486.39	1,325.40	-	1,57,811.79	1,988.21	3,313.61
Kings College London (KLC / PRAEPHS)										
Computer	33,500.00	-	-	33,500.00	30,460.88	1,215.70	-	31,676.58	1,823.42	3,039.12
Equipment	10,275.00	-	-	10,275.00	6,057.95	632.60	-	6,690.55	3,584.45	4,217.05
	43,775.00	-	-	43,775.00	36,518.83	1,848.30	-	38,367.13	5,407.87	7,256.17
American University (AU / BESASMCAH)										
Computer	2,26,200.00	-	-	2,26,200.00	1,96,889.66	11,724.10	-	2,08,613.76	17,586.24	29,310.34
Equipment	1,29,442.00	-	-	1,29,442.00	71,379.42	8,709.40	-	80,088.82	49,353.18	58,062.58
Furniture & Fixturers	34,043.00	-	7,552.00	26,491.00	12,926.75	1,640.91	2,844.88	11,722.78	14,768.22	21,116.25
	3,89,685.00	-	7,552.00	3,82,133.00	2,81,195.83	22,074.41	2,844.88	3,00,425.36	81,707.64	1,08,489.17
Fund for Global Human Rights (FGHR / PPHRDB C 19)										
Computer	12,400.00	-	-	12,400.00	7,062.40	2,135.00	-	9,197.40	3,202.60	5,337.60
WEMOS Foundation (WEMOS/EHSPCW)										
Computer	9,145.00	1,75,732.00	-	1,84,877.00	1,829.00	46,053.20	-	47,882.20	1,36,994.80	7,316.00
Equipment	1,35,428.00	-	-	1,35,428.00	26,180.99	16,387.05	-	42,568.04	92,859.96	1,09,247.01
	1,44,573.00	1,75,732.00	-	3,20,305.00	28,009.99	62,440.25	-	90,450.24	2,29,854.76	1,16,563.01
Ford Foundation (FORD / GBVAPS										
Computer	-	89,680.00	-	89,680.00	-	17,936.00	-	17,936.00	71,744.00	-
Equipment	-	1,14,530.00	-	1,14,530.00	-	8,589.25	-	8,589.25	1,05,940.75	-
	-	2,04,210.00	-	2,04,210.00	-	26,525.25	-	26,525.25	1,77,684.75	-
TOTAL	**68,45,831.75**	**50,35,803.00**	**35,92,190.70**	**82,89,444.05**	**60,68,320.62**	**5,51,765.65**	**33,71,207.33**	**32,48,878.94**	**50,40,564.84**	**7,77,510.86**
Previous year	**68,24,286.75**	**52,545.00**	**31,000.00**	**68,45,831.75**	**59,51,994.68**	**1,43,858.97**	**27,533.03**	**60,68,320.62**	**7,77,510.86**	

Place: Mumbai
Dated: 20th December 2024
UDIN - 24040942BKCUCQ2371

Chartered Accountants
Auditors

SACHIN MULGAOKAR & CO. Chartered Accountants

Firm Regn. No. 108945W
Membership No. 040942

Place: Mumbai
Dated: 20th December 2024

ANUSANDHAN TRUST E-13480 MUMBAI

Trustees

Annexure 3

Name of the Public Trust: **ANUSANDHAN TRUST**
INTEREST (REALISED) AS AT: **31ST MARCH 2024 (FOREIGN CONTRIBUTION)**

2022 - 2023	Particulars	Interest on SDR	Bank Interest	2023 - 2024
-	American Jewish World Service (AJWS / VFYWG)	-	4,443.83	4,443.83
19,454.17	American Jewish World Service (AJWS/BEHRGBVASHR)	-	1,248.31	1,248.31
12,602.24	Population Action International (PAI / AIPCHSSRHR)	-	-	-
18,695.94	Ford Foundation (FORD/GBVAPS)	-	-	-
-	WEMOS Foundation (WEMOS / EHSPCW)	-	70,081.85	70,081.85
-	Association for India's Development (AID / RHSPC23)	-	1,11,957.12	1,11,957.12
13,42,695.65	General Funds	7,66,030.00	5,43,299.89	13,09,329.89
13,93,448.00	**TOTAL**	**7,66,030.00**	**7,31,031.00**	**14,97,061.00**

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Place: Mumbai
Dated: 20th December 2024

Chartered Accountants
Auditors
Firm Regn. No. 108945W
Membership No. 040942

ANUSANDHAN TRUST E-13480 MUMBAI

Place: Mumbai
Dated: 20th December 2024

Trustees

UDIN - 24040942BKCUCQ2371

Annexure 4

Name of the Public Trust: **ANUSANDHAN TRUST**
GRANTS RECEIVED AS AT: **31ST MARCH 2024 (FOREIGN CONTRIBUTION)**

2022 - 2023	Particulars	2023 - 2024
22,15,840.00	American Jewish World Service (AJWS 3/BEHRGBVASHR)	17,96,740.00
52,14,720.00	Population Action International (PAI / AIPCHSSRHR)	-
25,78,750.00	Ford Foundation (FORD / FAPRGBVPS)	-
23,90,242.00	International Budget Partnership (IBP / IDMHSTCM)	-
-	Association for India's Development (AID / RHSPC23)	55,97,856.00
-	George Washington University (GWU / WW2)	24,80,400.00
18,78,528.00	Rosa Luxemburg Stiftung (RLS/RHSBC19)	-
3,48,720.00	Rosa Luxemburg Stiftung (RLS/RHSBC19 Phase 2)	5,10,055.00
9,40,000.00	Thakur Family Foundation, Inc (TFF / AOCPRV C19)	1,98,893.00
-	WEMOS Foundation (WEMOS / EHSPCW)	56,06,548.30
1,55,66,800.00	**TOTAL**	**1,61,90,492.30**

SACHIN P. MULGAOKAR & CO. Chartered Accountants ★

Place: Mumbai
Dated: 20th December 2024

Chartered Accountants
Auditors
Firm Regn. No. 108945W
Membership No. 040942

★ ANUSANDHAN TRUST ★ MUMBAI E-13480

Vibhuti Patel

Place: Mumbai
Dated: 20th December 2024

Trustees

UDIN - 24040942BKCUCQ2371

Annexure 5

Name of the Public Trust: ANUSANDHAN TRUST
EXPENDITURE IN RESPECT OF PROPERTIES AS AT: 31ST MARCH 2024 (FOREIGN CONTRIBUTION)

2022 - 2023	Particulars	Insurance premium	Repairs & Maintenance	2023 - 2024
10,985.00	Association for India's Development (AID / MCSC19PF)	-	-	-
-	Association for India's Development (AID / RHSPC23)	-	1,003.00	1,003.00
31,894.00	Fund for Global Human Rights (FGHR / PPHRDB C 19)	-	-	-
-	Population Action International (PAI / AIPCHSSRHR)	-	11,700.00	11,700.00
10,985.00	Thakur Family Foundation, Inc (TFF / AOCPRV C19)	-	2,124.00	2,124.00
7,140.00	WEMOS Foundation (WEMOS / EHSPCW)	-	11,700.00	11,700.00
-	Ford Foundation (FORD / FAPRGBVPS)	758.00	10,232.00	10,990.00
-	American Jewish World Service (AJWS/BEHRGBVASHR)	-	6,737.00	6,737.00
5,192.00	American Jewish World Service (AJWS / VFYWG)	-	-	-
66,196.00	**TOTAL**	**758.00**	**43,496.00**	**44,254.00**

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Place: Mumbai
Dated: 20th December 2024

Chartered Accountants
Auditors
Firm Regn. No. 108945W
Membership No. 040942

Vibhuti Patel

ANUSANDHAN TRUST E-13480 MUMBAI

Place: Mumbai
Dated: 20th December 2024

Trustees

UDIN - 24040942BKCUCQ2371

Annexure 6

Name of the Public Trust: ANUSANDHAN TRUST

ESTABLISHMENT EXPENSES AS AT: 31ST MARCH 2024 (FOREIGN CONTRIBUTION)

2022 - 2023	PARTICULARS	Audit fees	Legal expenses	Interest on Income tax	2023 - 2024
1,32,600.00	Fund for Global Human Rights (FGHR / PPHRDB C 19)	-	-	-	-
70,000.00	International Budget Partnership (IBP / IDMHSTCM)	-	-	-	-
17,025.00	Association for India's Development (AID / MCSC19PF)	-	-	-	-
-	Population Action International (PAI / AIPCHSSRHR)	10,000.00	-	-	10,000.00
-	WEMOS Foundation (WEMOS / EHSPCW)	20,000.00	-	-	20,000.00
-	Thakur Family Foundation, Inc (TFF / AOCPRV C19)	-	1,900.00	-	1,900.00
-	Ford Foundation (FORD / FAPRGBVPS)	1,18,000.00	-	-	1,18,000.00
-	Association for India's Development (AID / RHSPC23)	20,000.00	-	-	20,000.00
4.00	General Funds	-	5,074.00	335.00	5,409.00
2,19,629.00	**TOTAL**	**1,68,000.00**	**6,974.00**	**335.00**	**1,75,309.00**

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Place: Mumbai
Dated: 20th December 2024

Chartered Accountants
Auditors
Firm Regn. No. 108945W
Membership No. 040942

Vibhuti Patel

ANUSANDHAN TRUST E-13480 MUMBAI

Trustees

Place: Mumbai
Dated: 20th December 2024

UDIN - 24040942BKCUCQ2371

Annexure 7

Name of the Public Trust: **ANUSANDHAN TRUST**
AMOUNT TRANSFER TO RESERVE OR SPECIFIC FUNDS AS AT : **31ST MARCH 2024 (FOREIGN CONTRIBUTION)**

2022 - 2023	Particulars	Employees Social Security Fund	Research & Education Fund	Maintainance & Overhead Fund	Building Fund	2023 - 2024
94,530.00	Fund for Global Human Rights (FGHR / PPHRDB C 19)	-	-	-	-	-
3,63,500.00	International Budget Partnership (IBP / IDMHSTCM)	-	-	-	-	-
2,29,000.00	Champion of Global Reproductive Rights (PAI / COPASAH 2)	-	-	-	-	-
10,76,000.00	American Jewish World Service (AJWS / VFYWG)	-	-	-	-	-
-	Ford Foundation (FORD / FAPRGBVPS)	1,30,000.00	-	-	-	1,30,000.00
-	American Jewish World Service (AJWS/BEHRGBVASHR)	6,45,000.00	1,00,000.00	-	-	7,45,000.00
6,62,091.65	Bank Interest	81,494.98	81,494.98	54,329.99	1,62,989.97	3,80,309.92
6,62,226.03	Interest on SDR	1,14,904.50	1,14,904.50	76,603.00	2,29,809.00	5,36,221.00
30,87,347.68	**GRAND TOTAL**	**9,71,399.48**	**2,96,399.48**	**1,30,932.99**	**3,92,798.97**	**17,91,530.92**

SACHIN P. MULGAOKAR & CO. Chartered Accountants ★

Place: Mumbai
Dated: 20th December 2024

Chartered Accountants
Auditors
Firm Regn. No. 108945W
Membership No. 040942

Vibhuti Patel

ANUSANDHAN TRUST E-13480 ★ MUMBAI ★

Place: Mumbai
Dated: 20th December 2024

Trustees

UDIN - 24040942BKCUCQ2371

Annexure 8

Name of the Public Trust: ANUSANDHAN TRUST

EXPENDITURE ON OBJECT OF THE TRUST AS AT:		31ST MARCH 2024 (FOREIGN CONTRIBUTION)				(Continued ....)		
	American Jewish World Service (AJWS / VFYWG)	Association for India's Development (AID / RHSPC23)	George Washington University (GWU / WW2)	Population Action International (PAI / AIPCHSSRHR)	Rosa Luxemburg Stiftung (RLS/RHSBC19-2023)	Thakur Family Foundation, Inc (TFF / AOCPRV C19)	WEMOS Foundation (WEMOS / EHSPCW)	Total
Allowances	-	-	26,000.00	-	-	10,000.00	85,000.00	1,21,000.00
Bank charges	-	3,973.21	2,451.96	1,014.11	3,014.76	1,477.84	8,129.61	20,061.49
Computer expenses	-	3,540.00	-	3,900.00	-	-	17,968.00	25,408.00
Deposit link insurance Fund	-	1,088.00	525.00	1,197.00	259.05	25.65	3,127.30	6,222.00
Electricity charges	-	4,070.00	-	7,190.00	-	-	7,210.00	18,470.00
Employers Contribution to ESIC	-	-	-	1,581.00	-	-	-	1,581.00
Employers contribution to FPF	-	18,127.00	6,250.00	17,500.00	4,335.00	428.00	47,110.00	93,750.00
Employers contribution PF	-	39,844.00	24,429.00	41,832.00	11,262.00	1,344.00	1,70,012.00	2,88,723.00
Gratuity and Termination Allowance	-	1,96,802.00	-	50,960.00	-	-	3,48,126.00	5,95,888.00
Hiring charges	-	1,416.00	-	-	3,624.00	2,006.00	2,832.00	9,878.00
Honorarium for services rendered	21,500.00	8,09,400.00	-	6,38,300.00	1,34,500.02	7,418.75	24,42,404.23	40,53,523.00
Hospitality and Meeting expenses	-	51,819.00	-	1,83,933.00	43,627.00	19,610.00	1,28,578.00	4,27,567.00
Internet / email charges	-	9,777.48	-	-	1,802.00	2,515.48	755.48	14,850.44
Medical expenses	-	4,830.00	-	12,011.00	-	-	22,994.00	39,835.00
Newspaper expenses	-	-	-	1,068.00	-	-	372.00	1,440.00
Office expenses	-	-	-	5,200.00	-	-	400.00	5,600.00
PF Admin charges	-	2,415.14	1,278.59	2,472.84	650.02	73.81	9,046.99	15,937.39
Post & Telegraph	-	6,515.26	-	266.08	1,361.90	736.60	2,091.44	10,971.28
Printing and stationery	-	26,241.68	-	21,377.20	5,773.12	826.00	6,166.00	60,384.00
Professional fees	-	-	-	-	-	-	15,930.00	15,930.00
Publication	10,65,776.00	73,780.00	-	4,720.00	59,976.00	28,084.00	1,34,570.00	13,66,906.00
Registration fees	-	-	-	-	-	-	5,000.00	5,000.00
Rent	-	10,000.00	-	-	-	-	12,000.00	22,000.00
Salaries	-	8,05,178.65	4,26,103.00	8,24,117.00	2,16,669.93	24,604.37	30,15,637.05	53,12,310.00
Staff welfare	-	7,425.36	-	360.00	-	80.00	-	7,865.36
Subscription	-	-	-	6,555.00	-	600.00	-	7,155.00
Telephone expenses	-	2,236.82	-	3,279.93	471.00	475.00	4,040.34	10,503.09
Travel & Field expenses	-	70,249.00	-	41,486.00	2,666.76	13,040.00	1,00,901.00	2,28,342.76
Travelling allowance	-	95,000.00	-	-	-	-	-	95,000.00
Travelling and conveyance	-	1,83,360.00	-	2,39,519.95	97,828.00	8,110.00	2,00,424.00	7,29,241.95
Website expenses	-	-	-	7,080.00	-	-	-	7,080.00
Xeroxing charges	-	2,688.00	-	2,800.00	-	345.00	7,707.50	13,540.50
TOTAL	**10,87,276.00**	**24,29,776.60**	**4,87,037.55**	**21,19,720.11**	**5,87,820.56**	**1,21,800.50**	**67,98,532.94**	

SACHIN P. MULGAOKAR & CO. Chartered Accountants

ANUSANDHAN TRUST E-13480 MUMBAI

Name of the Public Trust:	ANUSANDHAN TRUST			
EXPENDITURE ON OBJECT OF THE TRUST AS AT:	31ST MARCH 2024 (FOREIGN CONTRIBUTION)			
	American Jewish World Service (AJWS/BEHRGBV ASHR)	Ford Foundation (FORD / FAPRGBVPS)	General funds	Total
Allowances	52,000.00	78,000.00	-	1,30,000.00
Bank charges	5,070.76	9,211.16	18,963.02	33,244.94
Books and periodicals	399.00	14,773.00	-	15,172.00
Computer expenses	-	15,800.00	-	15,800.00
Deposit link insurance Fund	1,425.00	4,793.00	-	6,218.00
Electricity charges	4,890.00	24,190.00	-	29,080.00
Employers contribution to ESIC	-	2,600.00	-	2,600.00
Employers contribution to FPF	16,250.00	51,137.00	-	67,387.00
Employers contribution to PF	57,383.00	2,48,912.00	-	3,06,295.00
Fellowship	-	-	-	-
Grant Disbursed	-	-	-	-
Gratuity and Termination Allowance	-	1,21,441.00	-	1,21,441.00
Hiring charges	-	7,485.00	-	7,485.00
Honorarium for services rendered	1,77,840.00	6,50,608.00	84,000.00	9,12,448.00
Honorarium for Services Rendered (Trustee)	-	-	-	-
Hospitality and Meeting expenses	3,32,354.00	55,784.00	1,710.00	3,89,848.00
Internet / email charges	-	9,987.00	-	9,987.00
Labour charges	-	220.00	-	220.00
Legal expenses	-	-	-	-
Legal fees	4,578.00	2,478.00	2,03,338.00	2,10,394.00
Medical expenses	-	54,805.00	-	54,805.00
Miscellaneous expenses	-	-	-	-
Newspaper expenses	4,837.00	2,885.00	-	7,722.00
Office expenses	11,099.00	-	-	11,099.00
PF Admin charges	3,067.57	12,502.04	-	15,569.61
Post & Telegraph	-	2,408.00	790.00	3,198.00
Printing and stationery	9,434.00	11,995.00	1,568.00	22,997.00
Professional fees	-	14,870.00	-	14,870.00
Publication expenses	78,942.00	-	-	78,942.00
Recruitment expenses	-	2,655.00	-	2,655.00
Registration fees	6,000.00	4,797.00	-	10,797.00
Salaries	10,22,700.00	41,67,296.00	-	51,89,996.00
Security charges	33,173.00	64,216.00	-	97,389.00
Staff welfare expenses	2,135.00	7,957.00	-	10,092.00
Subscription	12,710.00	-	-	12,710.00
Telephone expenses	7,271.00	17,253.00	727.00	25,251.00
Training material	8,553.00	-	-	8,553.00
Travel and field expenses	8,618.00	29,139.00	-	37,757.00
Travelling and conveyance	3,91,719.00	1,69,099.00	11,497.00	5,72,315.00
Website expenses	-	1,300.00	-	1,300.00
Xeroxing charges	-	16,880.00	84.00	16,964.00
TOTAL	**22,52,448.33**	**58,77,476.20**	**3,22,677.02**	
Grand Total of Expenses				**2,20,84,565.81**

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Place: Mumbai
Dated: 20th December 2024
UDIN-24040942BKCUCQ2371

Chartered Accountants
Auditors
Firm Regn. No. 108945W
Membership No. 040942

Place: Mumbai
Dated: 20th December 2024

Vibhuti Patel

Trustees

ANUSANDHAN TRUST E-13480 MUMBAI

Annexure 9

Anusandhan Trust

A. Significant Accounting Policies as on 31-03-2024.

a) **Basis of Accounting**

1) The Financial Statements have been prepared in accordance with historical cost convention in accordance with the generally accepted accounting principles in India and the applicable Accounting Standards issued by the Institute of Chartered Accountants of India.
2) All Income and Expenditure items in the financial statements are recognized on cash basis.

b) **Use of Estimates**

The preparation of the financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities on the date of the financial statements and reported amounts of revenues and expenses for the year. Actual results could differ from these estimates. Estimates and underlying assumptions are reviewed on an ongoing basis. Any revision to accounting estimates is recognized prospectively in the current and future periods.

c) **Property, Plant and Equipment (PPE)**

Tangible Assets are stated at cost, less accumulated depreciation, and impairment loss, if any. Cost comprises the purchase price and any attributable cost of bringing the asset to its working condition for its intended use.

d) **Depreciation**

Depreciation is provided on the PPE under the written down value method at the rates and in the manner prescribed by Income Tax Act, 1961 and has been charged to the Income and Expenditure Account.

e) **Investments**

Investments are long term in nature and stated at cost.

SACHIN P. MULGAOKAR & CO. Chartered Accountants

ANUSANDHAN TRUST E-13480 MUMBAI

f) **Revenue Recognition**

Incomes are recognized on receipt basis. Interest income is accrued on a time proportion basis having regard to the amount outstanding and the rate applicable.

B. Notes to Accounts as on 31-3-2024.

1. The Object of Charitable Trust is to the to promote the study and advancement of knowledge of medicine, public health research in these fields, economic, political science, sociology or other social sciences , or the natural sciences and the encouragement of literature and fine arts, to publish or aid the publication or sale of newspapers, books , brochures , pamphlets and research journals, magazines, papers, to establish, help or conduct institutions carrying on or facilitating, teaching, study or research, including research and intelligence units, libraries, laboratories, colleges, schools, book clubs, book shops or institutions conducting market or other surveys, to invite scholars research workers to arrange workers for seminars and research work. The Charitable Trust is created on 13/02/1991. The Charitable Trust is registered with the Charity Commissioner vide registration number No. E-13810 (Mumbai) dated 30/08/1991. The Charitable Trust is registered with 12AB vide registration number AAATA0089RE19929 Dated 24/09/2021 and also registered with Foreign Contribution (Regulation) Act vide registration number 083780565 Dated 31/05/2024

2. The Trust has received TDS recovery notice amounting to Rs. 6,410/-for various years out of which Rs. 380/- relates to TDS return file online and Rs. 6,030/- 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.

3. The Trust had entered into Development Agreement in respect of office premises situated at Sai Ashray, Aram Society Road, Vakola, Santacruz East, Mumbai 400055. During the financial year the Trust has been handed over possession of the new office situated as A-103 & B-103, 1st Floor, Moniz Tower, Yeshwant Nagar Road, Santacruz East, Mumbai 400055 in lieu of old premises. The New Premises received in consideration/exchange of old premises has been recorded at market value adopted by the Charity Commissioner while granting his sanction for the said redevelopment of premises.

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Vibhuti Patel

ANUSANDHAN TRUST E-13480 MUMBAI

4. Figures for the previous year have been regrouped and reclassified whenever necessary.
5. 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.

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

(Sachin Mulgaokar)
Proprietor
Membership No.040942

UDIN: 24040942BKCUCQ2371
Mumbai
Dated: 20th December 2024

Trustees

Mumbai
Dated: 20th December 2024