Sachin P. Mulgaokar & Co.
CHARTERED ACCOUNTANTS

6/26, Tardeo A C Market, Tardeo, Mumbai 400034.
Tel: Off 23526274 | email:sachinmulgaokar@gmail.com

Auditors Report relating to accounts audited for the year ended 31st March 2026 of Anusandhan Trust under Sub-section 2 of section 33 and section 34 of Maharashtra Public Trust Act 1950:

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We further report that:-

1. The accounts are maintained regularly and in accordance with the provision of the Act and Rules.
2. The receipts and disbursements are properly and correctly shown in the accounts.
3. The cash balance and vouchers in the custody of the Manager or Treasurer on the date of audit were in agreement with the accounts.
4. All books, debts, accounts, vouchers or other documents or records required by us were produced before us.
5. The trust has maintained registers in respect of immoveable and movable property.
6. The Treasurer or any other person required by us to appear before us did so and furnished the necessary information required by us.
7. No property or funds of the Trust were applied for any object or purpose other than the object or purposes of the Trust.
8. There are no amounts which are outstanding for more than one year except Income Tax Refund due Rs.17,17,223.
9. No tenders were invited for repairs or construction in excess of Rs. 5,000 during the year; however, the trust has obtained quotations for the same except on two occasions.
10. The moneys of the trust have not been invested contrary to the provision of Section 35 of the Act.
11. There was no alienation of immovable property as contemplated in Section 36 of The Maharashtra Public Trust Act.



12. There is no special matter which we think fit necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.
13. So far as it is ascertainable from books of accounts and according to the information and explanations given to us there were no cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Trust or of loss or waste of money or other property belonging to the Trust.
14. The budget required to be filed under Rule 16-A is filed.
15. The maximum and minimum number of the members of the Trustees is maintained.
16. The meetings are held regularly.
17. The minute books of the proceedings of the meetings is maintained.
18. None of the Trustees has any interest in the investment of the Trust.
19. No Trustee is a debtor or creditor of the Trust.
20. No irregularity has been pointed out by us in our previous report.

For SACHIN P. MULGAOKAR & CO.
Chartered Accountants.
Firm Registration No: 108945W

SACHIN P. MULGAOKAR & CO. Chartered Accountants

(SACHIN P MULGAOKAR)
PROPRIETOR
Membership No 040942
UDIN: 26040942KWTBXR3330

PLACE: MUMBAI.
DATED: 26th September 2026

Sachin P. Mulgaokar & Co.
CHARTERED ACCOUNTANTS

6/26, Tardeo A C Market, Tardeo, Mumbai 400034.
Tel: Off 23526274 | email:sachinmulgaokar@gmail.com

Independent Auditors' Report

To The Trustees of Anusandhan Trust PTR No. E-13480 (Mumbai))

Report on the Audit of Financial Statements

1. Opinion

We have audited the accompanying financial statements of **Anusandhan Trust** which comprise the Balance Sheet as at **31st March,2026**, the Statement of Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information. (hereinafter referred to as 'Financial Statements').

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by Maharashtra Public Trust Act, 1950 (the "Act") in the manner so required and give a true and fair view in conformity with the with the Accounting principles generally accepted in India, of the state of affairs of the Trust as at 31 March 2026 and of its financial performance for the year then ended.

2. Basis of Opinion

We conducted our audit in accordance with the Standards on Auditing ('SAs') issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Trust in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the financial statements.

3. Information other than the Financial Statements and Auditor's Report thereon

The Trust's management is responsible for the other information. As per the information and explanation provided to us, there is no other information that needs to be additionally disclosed along with these financial statements. Information other than the Financial Statements does not include the financial statements and our auditor's report thereon.



Our opinion on the financial statements does not cover the other information and we will not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information identified above if and when it becomes available and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

4. Management's Responsibility for the Financial Statements

The Board of Trustee is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

The Board of Trustees is also responsible for overseeing the Trust's financial reporting process.

5. Auditor's Responsibility for the Audit of the Financial Statement

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the decisions of users taken on the basis of these financial statements

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:



- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion whether the Trust has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

6. Report on Other Legal and Regulatory Requirements

A] As required by Section 33,34(2) and 36B(4) , we report that

i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit

ii) In our opinion, proper books of account as required by law have been kept by the Trust so far as appears from our examination of those books.

iii) The Balance Sheet, Statement of Income and Expenditure dealt with by this report are in agreement with the books of account.



(iv) With respect to the other matters to be included in the Auditor's Report in accordance with the Maharashtra Public Trust Act, in our opinion and to the best of our information and according to the explanations given to us:

(v) We have nothing to report as required u/s 34(2) of the Act.

B] As required by Sub Section (2) of Section 33 and Section 34 and Rule 19 of The Maharashtra Public Trust Act, 1950, we annex hereto our Report on the matters specified therein.

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

Sachin Mulgaokar
(Proprietor)
Membership No 040942

UDIN: 26040942KWTBXR3330
Place: Mumbai
Date: 26th September 2026

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950

SCHEDULE : VIII [Vide Rule 17(1)] Regn. No.E-13480, dt.30-08-91(Mumbai)

Name of the Public Trust: ANUSANDHAN TRUST

BALANCE SHEET AS AT: 31st MARCH, 2026

As on 31.03.2025	FUNDS & LIABLITIES	As on 31.03.2026	As on 31.03.2025	PROPERTIES & ASSETS	As on 31.03.2026
8,563,115.00	**Trust Fund or Corpus**	8,563,115.00		**Immov. Properties (at cost)**	
			62,355,181.72	Balance as per last balance sheet	56,119,663.55
	Other Earmarked Funds (Created under		-	Addition during the year	-
	the provisions of the trust deed or scheme		-	Less: Deletion during the year	-
-	or out of income)	-	6,235,518.17	Depreciation upto date	5,611,966.00
			56,119,663.55	**(As per Annexure 1)**	**50,507,697.55**
-	**Depreciation Fund**	-			
			-	**Investments**	-
-	**Sinking Fund**	-			
				Furniture & Fixtures:	
-	**Reserve Fund**	-		**(As per Annexure 2)**	
			6,118,944.68	Balance as per last balance sheet	6,359,622.01
-	**Any other Fund**	-	1,320,894.00	Addition during the year	171,422.00
			-	Less: Deletion during the year	-
			1,080,216.38	Depreciation upto date	946,215.71
			6,359,622.01		**5,584,828.32**
	Employee Social Security and Welfare Fund		-	**Loans**	
6,273,351.78	Opening balance as per last balance sheet	4,860,736.97	-	Loans Scholarships	-
1,000,547.00	Add: Transfers during the year	1,567,425.97	-	Other loans	-
107,704.19	Add: Interest/dividend apportioned during the year	127,188.53			
2,520,866.00	Less : Utilization during the year	465,307.00	2,253,941.00	**Advances**	
4,860,736.97		**6,090,044.47**	293,281.00	Tax deducted at source	2,100,551.00
	Research & Education Fund		-	Deposits	243,281.00
14,259,320.31	Opening balance as per last balance sheet	16,565,609.02	-	To Trustees	-
1,732,000.00	Add: Transfers during the year	-	50,150.00	To Employees	-
734,288.70	Add: Interest earned during the year	1,000,247.39	-	To Contractors	-
160,000.00	Less Utilisation during the year	80,005.32	55,801.00	To Lawyers	-
16,565,609.02		**17,485,851.09**	23,329.00	To Others	55,801.00
	Maintainance & Overheads Fund		**2,676,502.00**	Balance with GST Authorities	17,929.00
4,079,032.34	Opening balance as per last balance sheet	4,151,478.64			**2,417,562.00**
159,000.00	Add: Transfers during the year	-	-	**Income outstanding**	
163,298.51	Add: Interest/dividend apportioned during the year	91,519.82	592,444.00	Rent	-
249,852.21	Less : Utilization during the year	1,417,667.24	-	Interest	568,453.00
4,151,478.64		**2,825,331.22**	**592,444.00**	Other income	-
					568,453.00
	Building Fund			**Cash & Bank Balances**	
14,733,502.57	Opening balance as per last balance sheet	15,275,508.34		(a) In savings bank a/c 75854	
-	Add: Transferred from Income & Expenditure Account	-	23,540,489.04	State Bank of India NDMB	18,926,557.26

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Vishwas Patel

ANUSANDHAN TRUST E-13480 MUMBAI

542,005.78	Add: Interest/dividend apportioned during the year	566,128.77		(b) In savings bank a/c 49522	
-	Less : Utilization during the year	-	1,466,933.36	Bank of India Andheri West	593,768.90
15,275,508.34		**15,841,637.11**		(c) In savings bank a/c 13924	
			33,974.92	Bank of India Pune	127,959.42
	Loans (Secured or Unsecured)			(d) In savings bank a/c 00870	
-	From Trustees	-	2,071,766.78	Bank of India Santacruz West	993,110.61
-	From Others	-		(e) In savings bank a/c 9148	
-		-	3,563,626.21	Shamrao Vithal Co-op Bank	4,820,740.00
				(f) In savings bank a/c 45522	
	Liabilities		270,778.37	Bank of Maharashtra - Pune	486,586.32
597,375.54	For expenses (Statutory dues)	12,862.74		(g) In State Bank of India a/c 30050851346 Santacruz East	
-	For advances	-	12,955,051.23	(h) In Axis Bank - 922010046776015	7,111,056.23
-	For rent & other deposits	-	237,066.75	(i) In Axis Bank - 922010021419614	202,521.39
-	For sundry credit balances	-	2,440.40	(j) In Bank of Baroda - 32150100012121	2,137.90
597,375.54		**12,862.74**	217,030.08	(k) In Bank of Maharashtra -60478893140	81,411.54
				(l) In Fixed deposits/short term	
	Income & Expenditure Account		23,495,689.00	deposits with Shamrao Vithal Bank	23,657,746.00
110,734,072.31	Balance as per last balance sheet	98,708,372.89		(m) In Fixed deposits/Short term	
-	Add:Surplus from Income and Expenditure Account	-	13,726,542.01	deposits with Bank of India	13,881,670.35
(12,025,699.43)	Less: Deficit from Income & Expenditure Account	(19,561,938.73)	-	(n) Cash in hand	1,469.00
98,708,372.89		**79,146,434.16**	1,392,576.69	(o) Cheques on hand	-
			82,973,964.84		**70,886,734.92**
148,722,196.40	**TOTAL**	**129,965,275.79**	**148,722,196.40**	**TOTAL**	**129,965,275.79**

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. MULGAOKAR & CO. Chartered Accountants

Place : Mumbai
Dated : 26th September 2026

Chartered Accountant
Auditors

Firm Regn. No. 108945W
Membership No. 040942

Vibhuti Patel

Place : Mumbai
Dated : 26th September 2026

ANUSANDHAN TRUST ★MUMBAI★ E-13480

Trustees

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950
SCHEDULE : IX [Vide Rule 17(1)]

Regn. No.E-13480, dt.30-08-91(Mumbai)

Name of the Public Trust: ANUSANDHAN TRUST
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED: 31ST MARCH 2026

2024-25	EXPENDITURE	2025-26	2024-25	INCOME	2025-26
	To Expenditure in respect of properties (Annexure 5)			**By Rent (accrued / realised)**	-
4,868.00	Rates, Taxes, Cesses	9,904.00	-		
587,420.94	Repairs and Maintenance	380,786.00	-	**By Interest (Realised) (Annexure 3)**	
-	Society Maintainence Charges	-	2,102,769.37	On Securities	1,972,688.00
161,735.00	Insurance	111,162.00	-	On Loans	-
-	Water charges	-	1,338,392.00	On Bank Account	1,371,156.00
-	Depreciation (by way of adjustments)	-	34,558.00	On Income tax refund	29,520.00
754,023.94		**501,852.00**	**3,475,719.37**		**3,373,364.00**
343,760.00	**To Establishment expenses (Annexure 6)**	**312,853.00**	**71,107,766.81**	**By Grants (Annexure 4)**	**65,809,652.94**
				By Income from other sources	
			-	Donation	54,295.00
	To Amount Written Off		-	IEC Review Charges	30,000.00
-	(a) Bad debts	-	2,316,219.00	Consultancy Fees	903,891.00
	(b) Loan scholarship			Miscellaneous Receipts	2.00
-	(c) Irrecoverable rents	-	**2,316,219.00**		**988,188.00**
-	(d) Other items	-			
-		-			
-		**-**			
-	**To Loss on assets written off**	-			
	To Depreciation				
1,080,216.38	**On Moveable assets**	946,215.71			
6,235,518.17	**On Immoveable assets**	5,611,966.00			
7,315,734.55		**6,558,181.71**			
4,438,844.18	**To Amount transferred to reserve or specific funds (Annexure 7)**	**3,352,510.48**			

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Vibhuti Patel

ANUSANDHAN TRUST E-13480 MUMBAI

	To Expenditure on Object of the Trust (Annexure 8)				
-	(a) Religious	-			
76,073,041.93	(b) Educational / Research	79,007,746.48			
-	(c) Medical Relief	-			
-	(d) Relif of Poverty	-			
-	(e) Other charitable objects	-			
76,073,041.93		**79,007,746.48**			
(12,025,699.43)	**Surplus carried to Balance Sheet**	**(19,561,938.73)**	-	**Deficit carried over to balance sheet**	
76,899,705.18	**TOTAL**	**70,171,204.94**	**76,899,705.18**	**TOTAL**	**70,171,204.94**

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

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Chartered Accountant
Auditors

Firm Regn. No. 108945W
Membership No. 040942

Place: Mumbai
Dated: 26th September 2026

Vibhuti Patel

ANUSANDHAN TRUST E-13480 MUMBAI

Trustees

Place: Mumbai
Dated: 26th September 2026

Name of the Public Trust : ANUSANDHAN TRUST

FIXED ASSETS AS AT: 31ST MARCH 2026

Annexure 1

PARTICULARS (PROJECT/ASSET)	GROSS BLOCK				Accumulated Depreciation as on 01-04-2025	Depreciation for the year	Depreciation on deletion during the year	Acc. Dep. As on 31.03.26	W.D.V as on 31.03.26	W.D.V as on 31-03.25
	As on 1-4-2025	Additions during the year	Deletion during the year	Total as on 31-3-2026						
ANUSANDHAN TRUST										
Office Premises (Pune)	1,774,134.00	-	-	1,774,134.00	1,616,890.12	15,724.00	-	1,632,614.12	141,519.88	157,243.88
Office Premises (Moniz Tower)	69,089,407.00	-	-	69,089,407.00	13,126,987.33	5,596,242.00	-	18,723,229.33	50,366,177.67	55,962,419.67
TOTAL	**70,863,541.00**	**-**		**70,863,541.00**	**14,743,877.45**	**5,611,966.00**	**-**	**20,355,843.45**	**50,507,697.55**	**56,119,663.55**
Previoius year	**70,863,541.00**	**-**	**-**	**70,863,541.00**	**8,508,359.28**	**6,235,518.17**	**-**	**14,743,877.45**	**56,119,663.55**	

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Place: Mumbai
Dated: 26th September 2026

Chartered Accountant
Auditors

Firm Regn. No.108945W
Membership No. 040942

Vibhuti Patel

Place: Mumbai
Dated: 26th September 2026

ANUSANDHAN TRUST E-13480 MUMBAI

Trustees

Annexure 2

Name of the Public Trust: ANUSANDHAN TRUST
FIXED ASSETS AS AT: 31ST MARCH 2026

PARTICULARS (PROJECT/ASSET)	GROSS BLOCK As on 1-4-2025	Additions during the year	Deletions during the year	Total as on 31.03.2026	Accumulated Depreciation as on 01.04.2025	Dep for the year	Dep for deletions during the year	Acc. Dep as on 31.03.26	W.D.V as on 31.03.26	W.D.V as on 31.03.25
Anusandhan Trust Foreign										
Computer	325,519.76	-	-	325,519.76	311,576.56	5,577.28	-	317,153.84	8,365.92	13,943.20
Eqipment	742,069.00	-	-	742,069.00	393,914.61	52,223.16	-	446,137.77	295,931.23	348,154.39
Furniture & Fixtures	5,764,854.04	26,550.00	-	5,791,404.04	1,530,269.38	426,113.47	-	1,956,382.84	3,835,021.20	4,234,584.66
Vehicle	188,237.00	-	-	188,237.00	180,335.13	790.19	-	181,125.31	7,111.69	7,901.87
	7,020,679.80	26,550.00	-	7,047,229.80	2,416,095.67	484,704.09	-	2,900,799.77	4,146,430.03	4,604,584.13
Wellcome Trust (WT/PEG)										
Computer	2,350.00	-	-	2,350.00	2,326.20	9.52	-	2,335.72	13.93	23.80
Ford Foundation (FORD / UDPRRHC)										
Computer	245,302.00	-	-	245,302.00	239,556.00	2,298.40	-	241,854.40	3,447.60	5,746.00
Equipment	78,651.00	-	-	78,651.00	62,000.25	2,497.61	-	64,497.86	14,153.14	16,650.75
Furniture & Fixtures	65,935.00	-	-	65,935.00	35,043.19	3,089.18	-	38,132.37	27,802.63	30,891.81
	389,888.00	-	-	389,888.00	336,599.44	7,885.19	-	344,484.63	45,403.37	53,288.56
Foundation to Promote Open Society (FPOS/BNRCPHAFUHC)										
Computer	60,750.00	-	-	60,750.00	59,868.20	352.72	-	60,220.92	529.08	881.80
Equipment	79,435.00	-	-	79,435.00	60,913.99	2,778.15	-	63,692.14	15,742.86	18,521.007
Furniture & Fixtures	4,350.00	-	-	4,350.00	2,477.47	187.25	-	2,664.72	1,685.28	1,872.53
	144,535.00	-	-	144,535.00	123,259.66	3,318.12	-	126,577.79	17,957.21	21,275.34
International Budget Partnership (IBP-SATHI 14-16)										
Computer	108,000.00	-	-	108,000.00	107,749.20	100.32	-	107,849.52	150.48	250.80
Equipment	68,000.00	-	-	68,000.00	56,620.64	1,706.90	-	58,327.55	9,672.45	11,379.36
	176,000.00	-	-	176,000.00	164,369.84	1,807.22	-	166,177.07	9,822.93	11,630.16
MacArthur Foundation (MAC/IRVDP)										
Computer	80,062.00	-	-	80,062.00	78,805.55	502.58	-	79,308.13	753.87	1,256.45
Equipment	34,237.25	-	-	34,237.25	25,239.04	1,349.73	-	26,588.77	7,648.48	8,998.21
Furniture & Fixtures	19,758.00	-	-	19,758.00	12,103.25	765.48	-	12,868.72	6,889.28	7,654.75
	134,057.25	-	-	134,057.25	116,147.84	2,617.79	-	118,765.62	15,291.63	17,909.41

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Vibhuti Patel

ANUSANDHAN TRUST E-13480 MUMBAI

Association for India's Development (AID/CBHRA)										
Equipment	5,900.00	-	-	5,900.00	4,150.62	262.41	-	4,413.02	1,486.98	1,749.39
International Budget Partnerships (IBP / IDCBCS)										
Computer	159,800.00	-	-	159,800.00	157,811.79	795.28	-	158,607.07	1,192.93	1,988.21
Kings College London (KLC / PRAEPHS)										
Computer	33,500.00	-	-	33,500.00	31,676.58	729.37	-	32,405.95	1,094.05	1,823.42
Equipment	10,275.00	-	-	10,275.00	7,228.22	457.02	-	7,685.23	2,589.77	3,046.78
	43,775.00	-	-	43,775.00	38,904.80	1,186.39	-	40,091.18	3,683.82	4,870.20
American University (AU / BESASMCAH)										
Computer	226,200.00	-	-	226,200.00	215,648.26	4,220.70	-	219,868.95	6,331.05	10,551.74
Equipment	129,442.00	-	-	129,442.00	87,491.80	6,292.53	-	93,784.33	35,657.67	41,950.20
Furniture & Fixturers	26,491.00	-	-	26,491.00	13,199.60	1,329.14	-	14,528.74	11,962.26	13,291.40
	382,133.00	-	-	382,133.00	316,339.66	11,842.37	-	328,182.02	53,950.98	65,793.35
Fund for Global Human Rights (FGHR / PPHRDB C 19)										
Computer	12,400.00	-	-	12,400.00	10,478.44	768.62	-	11,247.06	1,152.71	1,921.56
WEMOS Foundation (WEMOS/EHSPCW)										
Computer	213,977.00		-	213,977.00	111,370.12	41,042.75	-	152,412.87	61,564.13	102,606.88
Equipment	137,927.00		-	137,927.00	56,684.53	12,186.37	-	68,870.90	69,056.10	81,242.47
	351,904.00	-	-	351,904.00	168,054.65	53,229.12	-	221,283.77	130,620.23	183,849.35
Ford Foundation (FORD / GBVAPS										
Computer	140,951.00		-	140,951.00	56,887.80	33,625.28	-	90,513.08	50,437.92	84,063.20
Equipment	146,930.00	6,844.00	-	153,774.00	27,862.86	18,373.07	-	46,235.93	107,538.07	119,067.14
Furniture & Fixture	73,750.00	73,750.00	-	147,500.00	6,268.75	14,123.13	-	20,391.88	127,108.13	67,481.25
	361,631.00	80,594.00	-	442,225.00	91,019.41	66,121.48	-	157,140.89	285,084.11	270,611.59
George Washington University (GWU / WW2)										
Computer	181,718.00		-	181,718.00	37,093.00	57,850.00	-	94,943.00	86,775.00	144,625.00
Equipment	112,028.00		-	112,028.00	9,900.79	15,319.08	-	25,219.87	86,808.13	102,127.21
Furniture and Fixture	19,700.00		-	19,700.00	985.00	1,871.50	-	2,856.50	16,843.50	18,715.00
	313,446.00	-	-	313,446.00	47,978.79	75,040.58	-	123,019.37	190,426.63	265,467.21

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Vibhuti Patel

ANUSANDHAN TRUST E-13480 MUMBAI

Anusandhan Trust Indian										
Computer	779,231.00	-	-	779,231.00	661,190.02	47,216.39	-	708,406.41	70,824.88	118,040.98
Equipment	260,731.00	-	-	260,731.00	190,867.87	10,479.47	-	201,347.34	59,383.66	69,863.13
Furniture & Fixtures	446,123.92	-	-	446,123.92	297,842.89	14,828.10	-	312,670.99	133,452.93	148,281.03
Vehicle	63,895.00	-	-	63,895.00	43,844.11	2,005.09	-	45,849.20	18,045.80	20,050.89
	1,549,980.92	-	-	1,549,980.92	1,193,744.89	74,529.05	-	1,268,273.94	281,707.27	356,236.03
Azim Premji Philanthropic Initiatives (APPI / AHRVAW)										
Computer	137,299.00	-	-	137,299.00	134,903.30	958.28	-	135,861.58	1,437.42	2,395.70
Furniture and Fixtures	2,650.00	-	-	2,650.00	1,446.11	120.39	-	1,566.50	1,083.50	1,203.89
Equipment	530.00	-	-	530.00	330.34	29.95	-	360.29	170.00	199.66
	140,479.00	-	-	140,479.00	136,679.75	1,108.62	-	137,788.36	2,690.93	3,799.25
Azim Premji Philanthropic Initiatives (APPI / AHRVAW 2)										
Computer	262,739.00	-	-	262,739.00	244,996.14	7,097.15	-	252,093.28	10,645.72	17,742.86
Furniture and Fixtures	181,923.00	-	-	181,923.00	82,911.37	9,901.16	-	92,812.53	89,110.47	99,011.63
Equipment	71,369.00	-	-	71,369.00	43,146.14	4,233.43	-	47,379.57	23,989.43	28,222.86
	516,031.00	-	-	516,031.00	371,053.64	21,231.74	-	392,285.38	123,745.62	144,977.36
Azim Premji Philanthropic Initiatives (APPI / PAPHSPRI)										
Computer	59,600.00	-	-	59,600.00	58,302.33	519.06	-	58,821.39	778.61	1,297.65
Azim Premji Philanthropic Initiatives (APPI / APPHSARA)										
Computer	59,800.00	-	-	59,800.00	56,544.94	1,302.02	-	57,846.96	1,953.04	3,255.06
Azim Premji Philantropic Initaitives (APPI / C 19HD)										
Computer	36,000.00	-	-	36,000.00	32,267.52	1,492.99	-	33,760.51	2,239.49	3,732.48
Equipment	12,900.00	-	-	12,900.00	7,176.18	858.57	-	8,034.75	4,865.25	5,723.82
	48,900.00	-	-	48,900.00	39,443.70	2,351.57	-	41,795.26	7,104.74	9,456.30
Rohini Nilekani Philanthropies (RNP/CGRMEP)										
Computer	429,820.00	-	-	429,820.00	270,829.60	63,596.16	-	334,425.76	95,394.24	158,990.40
Furniture & Fixtures	5,074.00	-	-	5,074.00	1,248.37	382.56	-	1,630.93	3,443.07	3,825.63
Equipment	29,372.00	-	-	29,372.00	11,581.39	2,668.59	-	14,249.98	15,122.02	17,790.61
	464,266.00	-	-	464,266.00	283,659.36	66,647.31	-	350,306.67	113,959.33	180,606.64
Bajaj Finance Limited (BFL / IMHNSU 24-25)										
Computer	23,929.00	-	-	23,929.00	4,785.80	7,657.28	-	12,443.08	11,485.92	19,143.20

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Vibhuti Patel

ANUSANDHAN TRUST E-13480 MUMBAI

Furniture and Fixtures	-	14278.00	-	14,278.00		1,428.00	-	1,428.00	12,850.00	-
Equipment	19,470.00	-	-	19,470.00	1,460.25	2,701.46	-	4,161.71	15,308.29	18,009.75
	43,399.00	14,278.00	-	57,677.00	6,246.05	11,786.74	-	18,032.79	39,644.21	37,152.95
Edelgive Foundation (EF/CBFR)										
Computer	340,465.00	-	-	340,465.00	222,586.48	47,151.41	-	269,737.89	70,727.11	117,878.52
YARDI										
Computer		50,000.00	-	50,000.00		10,000.00	-	10,000.00	40,000.00	-
TOTAL	**12,721,419.97**	**171,422.00**	**-**	**12,892,841.97**	**6,361,797.94**	**946,215.71**	**-**	**7,308,013.65**	**5,584,828.32**	**6,359,622.01**
Previous year	**11,400,525.97**	**1,320,894.00**	**-**	**12,721,419.97**	**5,281,581.29**	**1,080,216.38**	**-**	**6,361,797.67**	**6,359,622.01**	**-**

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Place: Mumbai
Dated: 26th September 2026

Chartered Accountant
Auditors

Firm Regn. No. 108945W
Membership No. 040942

Vibhuti Patel

Trustees

ANUSANDHAN TRUST E-13480 MUMBAI

Place: Mumbai
Dated: 26th September 2026

Annexure 3

Name of the Public Trust: **ANUSANDHAN TRUST**
INTEREST (REALISED) AS AT: **31st March 2026**

2024 - 2025	Particulars	Interest on SDR	Bank Interest	Interest on income tax refund	2025 - 2026
49,850.63	American Jewish World Service (AJWS/BEHRGBVASHR)	-	138,500.07	-	138,500.07
229,073.74	Ford Foundation (FORD / FAPRGBVPS)	-	131,609.00	-	131,609.00
20,476.16	George Washington University (GWU / WW2)	-	276,269.00	-	276,269.00
29,440.60	Association for India's Development (AID / BRCSPPR25)	-	-	-	-
-	Association for India's Development (AID / ACRPOC)		3,833.00		3,833.00
177,782.36	New Venrure Fund (NVF/RSDGCMC)	-	214,271.00	-	214,271.00
6,653.00	Edelgive Foundation (EF/CBFR)	-	81.00	-	81.00
222,309.00	Azim Premji Philanthropic Initiatives (APPI/SCFIA3D2W)	-	156,076.00	-	156,076.00
59,839.00	Azim Premji Philanthropic Initiatives (APPI/DHR-VAWG)	-	290,700.00	-	290,700.00
2,680,294.88	General Funds	1,972,688.00	159,816.93	29,520.00	2,162,024.93
3,475,719.37	**TOTAL**	**1,972,688.00**	**1,371,156.00**	**29,520.00**	**3,373,364.00**

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Place: Mumbai
Dated: 26th September 2026

Chartered Accountants
Auditors

Firm Regn. No. 108945W
Membership No. 040942

Place: Mumbai
Dated: 26th September 2026

Trustees

ANUSANDHAN TRUST E-13480 MUMBAI

Annexure 4

Name of the Public Trust: **ANUSANDHAN TRUST**
GRANTS RECEIVED AS AT: **31st March 2026**

2024-2025	Particulars	2025-2026
3,323,375.00	American Jewish World Service (AJWS 3/BEHRGBVASHR)	3,409,800.00
8,043,620.00	Association for India's Development (AID / BRCSPPR25)	-
-	Association for India's Development (AID / ACRPOC)	408,900.00
11,453,687.55	Ford Foundation (FORD / FAPRGBVPS)	7,028,304.00
8,190,464.00	George Washington University (GWU / WW2)	14,734,336.00
10,158,992.00	New Venrure Fund (NVF/RSDGCMC)	10,388,910.00
-	Azim Premji Philanthropic Initiatives (APPI/SCFIA3D2W)	12,499,000.00
-	YARDI Software India Pvt Ltd. (IMHNSTME)	3,304,421.00
-	Sudarshan Chemicals Industries Ltd.(EHWYCFMB)	999,999.00
-	Rohan Federation (RF/IAHNKC)	2,380,081.00
-	Praj Foundation (PF/HMCTHILC)	1,306,000.00
431,998.00	Patang (PCAH/ACPTEPANG)	268,168.00
5,119,644.26	UN Women (UNW / SEGE)	637,231.94
700,000.00	Bajaj Finance Limited (BFL / IMHNSU)	-
12,947,000.00	Azim Premji Philanthropic Initiatives (APPI/DHR-VAWG)	-
1,937,226.00	Rohan Builders India Pvt. Ltd.(RBIL / IAHNKC)	645,742.00
500,760.00	National Human Rights Commission (NHRC / CRHAHRV)	500,760.00
625,000.00	Mukul Madhav Foundation (MMF / SCANJA)	800,000.00
2,676,000.00	Bajaj Finance Limited (BFL / IMHNSU 24-25)	2,398,000.00
5,000,000.00	Bajaj Housing Finance Limited (BHFL / SMCHNSWGP)	4,100,000.00
71,107,766.81	**TOTAL**	**65,809,652.94**

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Chartered Accountants
Auditors

Firm Regn. No. 108945W
Membership No. 040942

Place: Mumbai
Dated: 26th September 2026

ANUSANDHAN TRUST E-13480 MUMBAI

Trustees

Place: Mumbai
Dated: 26th September 2026

Annexure 5

Name of the Public Trust: **ANUSANDHAN TRUST**
EXPENDITURE IN RESPECT OF PROPERTIES AS AT: **31st March 2026**

2024-2025	Particulars	Insurance premium	Rent, rates and taxes	Repairs and Maintainence	2025-2026
8,690.00	Association for India's Development (AID / RHSPC23)				-
	Association for India's Development (AID / BRCSPPR25)			2,655.00	2,655.00
63,646.00	Population Action International (PAI / AIPCHSSRHR)				-
-	New Venrure Fund (NVF/RSDGCMC)			2,000.00	2,000.00
-	Azim Premji Philanthropic Initiatives (APPI/DHR-VAWG)	33,310.00		51,460.00	84,770.00
26,821.00	Ford Foundation (FORD / FAPRGBVPS)	268.00		82,513.00	82,781.00
279,054.00	George Washington University (GWU / WW2)	38,713.00		125,966.00	164,679.00
110,743.00	Rohini Nilekani Philanthropies (RNP/CGRMEP)				-
-	National Human Rights Commission (NHRC / CRHAHRV)		4,956.00	1,475.00	6,431.00
60,652.00	Bajaj Finance Limited (BFL / IMHNSU 24-25)	7,906.50		20,605.00	28,511.50
147,767.44	Azim Premji Philanthropic Initiatives (APPI/SCFIA3D2W)	23,058.00	4,948.00	50,731.00	78,737.00
18,822.50	Bajaj Housing Finance Limited (BHFL / SMCHNSWGP)	7,906.50		5,979.00	13,885.50
-	Mukul Madhav Foundation (MMF / SCANJA)			5,979.00	5,979.00
-	Patang (PCAH/ACPTEPANG)			7,259.00	7,259.00
-	Praj Foundation			910.00	910.00
-	Rohan Builders India Pvt. Ltd.(RBIL / IAHNKC)			8,968.00	8,968.00
-	Rohan Federation (RF / IAHNKC)			7,209.00	7,209.00
-	Sudarshan Chemicals Industries Ltd.(EHWYCFMB)			6,477.00	6,477.00
-	YARDI Software India Pvt Ltd. (IMHNSTME)			600.00	600.00
-	Edelgive Foundation (EF/CBFR)				-
13,245.00	UN Women (UNW / SEGE)				-
24,583.00	General Funds				-
754,023.94	**TOTAL**	**111,162.00**	**9,904.00**	**380,786.00**	**501,852.00**

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Place: Mumbai
Dated: 26th September 2026

Chartered Accountants
Auditors

Firm Regn. No. 108945W
Membership No. 040942

ANUSANDHAN TRUST E-13480 MUMBAI

Vibhuti Patel

Place: Mumbai
Dated: 26th September 2026

Trustees

Annexure 6

Name of the Public Trust: **ANUSANDHAN TRUST**
ESTABLISHMENT EXPENSES AS AT: **31st March 2026**

2024-2025	PARTICULARS	Audit fees	Legal expenses	Interest of Late Payment of TDS	Interest on EPF Payment	Late Fee on Damages on EPF	Income tax	Interest on GST	Late Fees on GST	Late Fees on Tax Deducted at Source	2025-2026
-	American Jewish World Service (AJWS/BEHRGBVASHR)	17,700.00	-	-			-	-		-	17,700.00
-	New Venrure Fund (NVF/RSDGCMC)	-	-	30.00			-	-		-	30.00
-	Azim Premji Philanthropic Initiatives (APPI/DHR-VAWG)	47,200.00	900.00	-			-	-		-	48,100.00
118,000.00	George Washington University (GWU / WW2)	59,000.00	-	-			-	8,203.00		-	67,203.00
15,500.00	Bajaj Housing Finance Limited (BHFL / SMCHNSWGP)	25,000.00	-	-			-	-		-	25,000.00
-	Ford Foundation (FORD / FAPRGBVPS)	23,600.00	-	-	69.00	76.00	-	792.00		-	24,537.00
500.00	Rohan Builders India Pvt. Ltd.(RBIL / IAHNKC)	-		-			-	-		-	-
-	Rohan Federation (RF / IAHNKC)		500.00								500.00
-	Mukul Madhav Foundation (MMF / SCANJA)	7,500.00	500.00								8,000.00
-	Patang (PCAH/ACPTEPANG)		1,800.00					329.00			2,129.00
-	Praj foundation		500.00								500.00
-	Sudarshan Chemicals Industries Ltd.(EHWYCFMB)	10,000.00	500.00								10,500.00
-	YARDI Software India Pvt Ltd. (IMHNSTME)	15,000.00	-								15,000.00
87,500.00	Azim Premji Philanthropic Initiatives (APPI/SCFIA3D2W)	90,000.00	-	-			-	-		-	90,000.00
122,260.00	General Funds		800.00	1,654.00					1,000.00	200.00	3,654.00
343,760.00	**TOTAL**	**295,000.00**	**5,500.00**	**1,684.00**	**69.00**	**76.00**	**-**	**9,324.00**	**1,000.00**	**200.00**	**312,853.00**

SACHIN P. MULGAOKAR & CO. Chartered Accountants

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Firm Regn. No. 108945W
Membership No. 040942

Place: Mumbai
Dated: 26th September 2026

ANUSANDHAN TRUST E-13480 MUMBAI

Trustees

Place: Mumbai
Dated: 26th September 2026

Annexure 7

Name of the Public Trust: **ANUSANDHAN TRUST**
AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUND **31st March 2026**

2024-2025	Particulars	Employees Social Security Fund	Research & Education Fund	Maintenance & Overhead Fund	Building Fund	2025-2026
951,175.00	WEMOS Foundation (WEMOS / EHSPCW)				-	-
944,500.00	Association for India's Development (AID / RHSPC23)				-	-
-	Association for India's Development (AID / ACRPOC)	1,215.41				1,215.41
-	Association for India's Development (AID / BRCSPPR25)	141,249.99				141,249.99
35,000.00	Ford Foundation (FORD / FAPRGBVPS)	640,000.00			-	640,000.00
-	American Jewish World Service (AJWS/BEHRGBVASHR)	784,960.57			-	784,960.57
144,000.00	George Washington University (GWU / WW2)				-	-
350,000.00	Rohini Nilekani Philanthropies (RNP/CGRMEP)				-	-
466,872.00	Azim Premji Philanthropic Initiatives (APPI/SCFIA3D2W)				-	-
467,551.51	Bank Interest	7,568.43	88,051.79	4,568.05	35,882.57	136,070.84
1,079,745.67	Interest on SDR	119,620.10	912,195.60	86,951.77	530,246.20	1,649,013.67
4,438,844.18	**GRAND TOTAL**	**1,694,614.50**	**1,000,247.39**	**91,519.82**	**566,128.77**	**3,352,510.48**

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Place: Mumbai
Dated: 26th September 2026

Chartered Accountants
Auditors

Firm Regn. No. 108945W
Membership No. 040942

Vibhuti Patel

Trustees

ANUSANDHAN TRUST E-13480 MUMBAI

Place: Mumbai
Dated: 26th September 2026

Annexure 8

Name of the Public Trust: **ANUSANDHAN TRUST**

EXPENDITURE ON OBJECT OF THE TRUST AS AT:				31ST MARCH 2026				(Continued .....)	
Particulars	**Association for India's Development (AID / ACRPOC)**	**Association for India's Development (AID / BRCSPPR25)**	**Association for India's Development (AID / BRCSPPR26)**	**American Jewish World Service (AJWS/BEHRGB VASHR)**	**Ford Foundation (FORD / FAPRGBVPS)**	**George Washington University (GWU / WW2 & 3)**	**New Venrure Fund (NVF/RSDGCMC)**	**Azim Premji Philanthropic Initiatives (APPI/SCFIA3D2 W)**	**Total**
Allowances	10,800.00	252,800.00		173,900.00	193,750.00	339,200.00	151,250.00	94,200.00	1,215,900.00
Bank charges	3,857.25	5,423.15	737.09	12,599.20	33,722.82	25,289.95	14,058.70	23,046.49	118,734.65
Books and periodicals					5,558.00				5,558.00
Computer Expenses		2,640.00			60,569.00	19,706.00		19,504.00	102,419.00
Consultancy Paid								180,000.00	180,000.00
Electricity charges		5,050.00			12,120.00	42,600.00	6,280.00	12,370.00	78,420.00
Fellowships							100,000.00		100,000.00
Gratuity & Termination Allowance				271,237.00	176,745.00	230,339.00	132,034.00	439,434.00	1,249,789.00
Hiring charges	1,770.00	6,311.00		8,283.00	203,664.00	384,056.00	327,814.00		931,898.00
Honorarium for services rendered	30,000.00	2,578,750.00	403,000.00	152,800.00	693,600.00	1,238,265.00	3,798,417.00	4,955,744.00	13,850,576.00
Hospitality & Meeting Expenses	121,660.00	518,975.00	60,150.00	724,006.00	1,553,129.00	584,198.00	414,759.00	436,420.00	4,413,297.00
IEC sitting fees								30,000.00	30,000.00
Internet / Email charges		624.37				29,612.00		19,719.02	49,955.39
Labour charges					500.00	2,000.00			2,500.00
Legal fees		9,226.00			8,100.00	20,362.00	1,050.00	74,576.00	113,314.00
Medical expenses	34,128.00	26,744.00		7,017.00	46,830.00	22,832.00	26,037.00	89,363.00	252,951.00
Miscellaneous expenses					5,000.00	28,500.00			33,500.00
Newspaper expenses					873.00	3,799.00	738.00	762.00	6,172.00
Office expenses					793.00	36,968.00		4,863.00	42,624.00
Photocopying expenses	5,070.00	12,020.00		17,429.00	10,714.00	176,692.00	10,915.00	6,984.00	239,824.00
Post & Telegraph		1,652.00	250.00		5,038.00	7,864.00	1,000.00	3,471.00	19,275.00
Printing & Stationery	7,391.80	34,963.00	1,600.00	4,393.00	27,334.00	16,862.00	5,706.00	13,455.00	111,704.80
Professional fees				5,900.00	21,600.00		80,900.00	7,130.00	115,530.00
Publication Expenses	12,980.00	146,025.00		146,625.00	525,990.00		5,640,400.00	176,410.00	6,648,430.00
Recruitment Expenses						5,310.00			5,310.00
Registration fees paid						3,500.00			3,500.00
Rent						563,300.00		147,018.00	710,318.00
Salaries	27,154.00	2,034,049.00		2,072,159.00	3,537,904.00	2,479,254.00	2,474,530.00	5,987,856.00	18,612,906.00
Security charges						253,266.00			253,266.00
Staff welfare expenses					9,280.00	26,894.00		8,913.00	45,087.00
Subscription		600.00			18,380.00	8,246.00		500.00	27,726.00

SACHIN P. MULGAUKAR & CO. Chartered Accountants

Vidhi Patel

ANUSANDHAN TRUST E-13480 MUMBAI

Supplements Cost								2,057.00	2,057.00
Telephone allowance						5,986.00			5,986.00
Telephone expenses		824.82		378.00	6,793.00	12,043.00	1,030.00	3,650.10	24,718.92
Training material		4,000.00							4,000.00
Travel & field expenses	40,280.08	224,821.68	20,831.72	14,296.00	6,262.00	39,425.00	59,124.00	129,767.68	534,808.16
Travelling & conveyance	110,482.00	648,143.52	87,657.00	710,122.00	908,194.00	175,633.00	851,353.00	352,678.25	3,844,262.77
Travelling allowance				3,000.00		72,900.00		586,996.00	662,896.00
Website expenses						12,626.00		7,080.00	19,706.00
Deposit Link Insurance Fund	75.00	2,280.00	-	2,175.00	3,600.00	3,350.00	3,342.00	6,000.00	20,822.00
Employers Contribution to FPF		27,500.00	-	21,250.00	30,000.00	22,702.00	20,000.00	93,750.00	215,202.00
Employers Contribution to PF	1,955.00	118,950.00	-	127,941.00	224,718.00	160,555.00	158,164.00	337,376.00	1,129,659.00
PF Admin Charges	81.46	6,102.36	-	6,215.78	10,613.23	7,677.86	8,271.77	17,964.38	56,926.84
TOTAL	**407,684.59**	**6,668,474.90**	**574,225.81**	**4,481,725.98**	**8,341,374.05**	**7,061,812.81**	**14,287,173.47**	**14,269,057.92**	

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Vibhuti Patel

ANUSANDHAN TRUST E-13480 MUMBAI

Name of the Public Trust: ANUSANDHAN TRUST

EXPENDITURE ON OBJECT OF THE TRUST AS AT:			31ST MARCH 2026					(Continued .....)	
Particulars	**Bajaj Housing Finance Limited (BHFL/ SMCHNSWGP)**	**Bajaj Finance Limited (BFL / IMHNSU 24-25)**	**Edelgive Foundation (EF/CBFR)**	**Mukul Madhav Foundation (MMF/SCANJA)**	**National Human Rights Commission (NHRC/ CRHAHRV)**	**Patang (PCAH/ACPTE PANG)**	**Praj Foundation (PF/HMCTHILC)**	**Azim Premji Philanthropic Initiatives (APPI/DHR-VAWG)**	**Total**
Allowances		86,400.00		10,000.00				113,500.00	209,900.00
Bank charges	7,367.80	5,085.21	383.50	957.03	1,629.87	2,109.76	1,300.81	10,900.95	29,734.93
Books and periodicals								4,947.00	4,947.00
Computer Expenses	20,937.00	11,615.00		4,354.00	11,615.00	9,046.00		30,680.00	88,247.00
Courier Charges		2,671.03		550.00	5,110.29	3,685.26			12,016.58
Electricity charges	16,020.00	3,960.00		1,510.00	15,780.00	240.00		34,100.00	71,610.00
Gratuity & Termination Allowance	153,124.00			22,654.00			69,116.00		244,894.00
Hiring charges	1,100.00	12,000.00						3,745.00	16,845.00
Honorarium for services rendered Consultant				303,000.00	13,380.00			242,000.00	558,380.00
Honorarium for services rendered	1,379,500.00	673,633.00				80,000.00	509,000.00	461,600.00	3,103,733.00
Honorarium for Services Rendered (Trustee)								128,000.00	128,000.00
Hospitality & Meeting Expenses	252,286.00	125,966.00		25,317.00	2,100.00	332.00	49,590.00	902,306.00	1,357,897.00
Internet / Email charges	977.66	3,234.96		411.82	3,056.00	8,583.92		13,806.00	30,070.36
Labour charges								2,750.00	2,750.00
Legal fees	10,125.00	56,250.00				944.00			67,319.00
Medical expenses	33,864.00	16,403.00				20,049.00		13,340.00	83,656.00
Newspaper expenses	360.00					744.00		11,180.00	12,284.00
Office expenses	1,200.00	1,362.00		1,343.00	1,487.00	1,847.00		18,303.00	25,542.00
Photocopying expenses	8,401.50						2,100.00	1,102.00	11,603.50
Post & Telegraph	1,617.00	120.00				55.00		6,381.50	8,173.50
Printing & Stationery	51,879.00	49,557.00		18,277.00		165.00	33,794.00	31,656.00	185,328.00
Professional fees	17,700.00	5,900.00				5,900.00		100,300.00	129,800.00
Publication Expenses		141,965.00		4,248.00			88,636.00		234,849.00
Registration fees paid								12,392.00	12,392.00
Rent	17,952.00	48,576.00				32,686.00			99,214.00
Salaries	1,673,949.00	841,501.00		265,355.00	305,707.00	517,555.00	270,100.00	3,133,932.00	7,008,099.00
Security charges								254,742.00	254,742.00
Society Maintenance Charges		4,560.00							4,560.00
Staff welfare expenses	2,199.00	2,814.00		3,637.00	3,609.00	8,570.00		50,355.00	71,184.00
Subscription	8,260.00	15,200.00		8,260.00					31,720.00
Supplements Cost	17,975.00	1,432.00		18,486.00					37,893.00
Telephone expenses	1,309.00	1,673.93		1,648.82	8,006.28	3,649.25		16,366.00	32,653.28
Testing kit		3,400.00							3,400.00
Transportation & Freight Expenses							5,531.00		5,531.00
Travel & field expenses	71,020.52	40,585.10		24,098.00	5,220.11	6,082.00	166,452.00	63,709.00	377,166.73

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Vibhuti Patel

ANUSANDHAN TRUST E-13480 MUMBAI

Travelling & conveyance	173,230.97	93,655.00		51,637.23	15,257.00	8,865.56	87,815.00	337,511.00	767,971.76
Travelling allowance		38,788.00							38,788.00
Website expenses								32,686.00	32,686.00
Deposit Link Insurance Fund	2,049.00	933.00		375.00	300.00	150.00	375.00	4,112.00	8,294.00
Employers contribution to ESIC	4,703.00								4,703.00
Employers Contribution to FPF	28,750.00	13,750.00		6,250.00		-	6,250.00	43,445.00	98,445.00
Employers Contribution to PF	91,778.00	46,840.00		12,856.00	23,461.00	31,346.00	13,699.00	182,199.00	402,179.00
PF Admin Charges	5,022.01	2,524.34		796.10	977.56	1,305.55	831.19	9,875.89	21,332.64
TOTAL	**4,054,656.46**	**2,352,354.57**	**383.50**	**786,021.00**	**416,696.11**	**743,910.30**	**1,304,590.00**	**6,271,922.34**	

SACHIN P. MULGAOKAR & CO. Chartered Accountants

Vikrant Patel

ANUSANDHAN TRUST E-13480 MUMBAI

Name of the Public Trust: ANUSANDHAN TRUST

EXPENDITURE ON OBJECT OF THE TRUST AS AT: 31ST MARCH 2026

Particulars	Rohan Builders India Pvt.Ltd. (RBIL/ IAHNKC)	Rohan Federation (RF/IAHNKC)	Sudarshan Chemicals Industries Ltd.(EHWYC FMB)	YARDI Software India Pvt Ltd. (IMHNSTME)	General funds	Total
Allowances		10,000.00	15,000.00		10,800.00	35,800.00
Bank charges	1,884.10	2,931.36	1,426.39	4,284.84	3,268.32	13,795.01
Computer Expenses	14,922.00	320.00	4,490.00	9,977.00		29,709.00
Courier Charges	230.00		1,182.34	550.00	138.06	2,100.40
Electricity charges	7,640.00	5,330.00	140.00	20,080.00		33,190.00
Gratuity & Termination Allowance		8,040.00	5,628.00	226,452.00		240,120.00
Hiring charges	1,524.00		2,916.00	17,822.00	7,926.00	30,188.00
Honorarium for services rendered (trustee)					2,000.00	2,000.00
Honorarium for services rendered	194,000.00	395,800.00	236,000.00	1,018,000.00		1,843,800.00
Hospitality & Meeting Expenses	15,390.00	6,481.00	50,320.00	78,036.00	77,040.00	227,267.00
Internet / Email Charges		6,016.82	3,703.82	10,562.28		20,282.92
Legal fees				5,900.00	47,000.00	52,900.00
Medical expenses	17,472.00					17,472.00
Membership fee FC Admin					18,800.00	18,800.00
Newspaper expenses	372.00			716.00		1,088.00
Office expenses	2,417.00	690.00		5,557.00		8,664.00
Photocopying expenses			1,200.00	900.00		2,100.00
Post & Telegraph	41.00	176.00	443.00	347.50	100.00	1,107.50
Printing & Stationery	24,260.00		50,621.00	22,449.00	2,880.00	100,210.00
Professional fees				5,900.00	15,000.00	20,900.00
Publication expenses	6,227.00	885.00	44,604.00	125,298.00	72,486.00	249,500.00
Rent	22,176.00	17,110.00		138,900.00		178,186.00
Salaries	494,108.00	476,603.00	335,597.00	1,221,499.00	231,686.00	2,759,493.00
Society Maintenance Charges	5,360.00					5,360.00
Staff welfare	3,342.00	2,639.00		4,180.00		10,161.00
Subscription		8,260.00	8,260.00			16,520.00
Supplements Cost	15,943.00	24,100.00	33,224.00	10,740.00		84,007.00
Telephone expenses	471.00	1,543.00	2,825.64	3,437.82	704.00	8,981.46
Transportation & Freight Expenses			2,130.00	8,610.00		10,740.00
Travel & field expenses	27,538.00	3,341.00	64,746.00	246,867.51	16,223.00	358,715.51
Travelling & conveyance	76,838.00	26,341.00	93,020.00	47,156.01	98,803.50	342,158.51

SACHIN P. MULGAOKAR & CO. Chartered Accountants

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ANUSANDHAN TRUST E-13480 MUMBAI

Travelling allowance	6,000.00	21,000.00				27,000.00
Website Expenses				1,734.00	14,431.00	16,165.00
Employees Contribution to PF Consultant					1,056.00	1,056.00
Deposit Link Insurance Fund	509.00	300.00	375.00	1,275.00	351.00	2,810.00
Employers contribution to ESIC	554.00	-			1,689.00	2,243.00
Employers contribution to FPF	7,500.00	2,500.00	6,250.00	17,500.00	5,000.00	38,750.00
Emplyers contribution to PF	26,626.00	37,734.00	17,913.00	69,945.00	11,680.00	163,898.00
PF admin charges	1,482.33	1,676.40	1,006.81	3,643.81	635.01	8,444.36
TOTAL	**974,826.43**	**1,059,817.58**	**983,022.00**	**3,328,319.77**	**639,696.89**	
Grand Total of Expenses						**79,007,746.48**

S.A.CHIN P. MULGAOKAR & CO. Chartered Accountants

Chartered Accountant
Auditors

Firm Regn. No. 108945W
Membership No. 040942

Place: Mumbai
Dated: 26th September 2026

ANUSANDHAN TRUST E-13480 MUMBAI

Trustees

Place: Mumbai
Dated: 26th September 2026