

Sachin P. Mulgaokar & Co.

CHARTERED ACCOUNTANTS

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sachinmulgaokar@gmail.com

REPORT OF THE AUDITORS

Name of the Trust : **ANUSANDHAN TRUST**

Registration No. : E-13480 DT. 30.8.91

We have audited the annexed Balance Sheet of the **ANUSANDHAN TRUST** as on **31st March 2022** and also the annexed Income & Expenditure Account for the Year ended on the date. Our responsibility is to express an opinion on these financial statements based on our audit.

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 and no amount is written off.



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.
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 debtor or creditor of the Trust.
20. No irregularity has been pointed out by us in our previous report.

PLACE: MUMBAI.
DATED: 3rd September 2022



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

(SACHIN P MULGAOKAR)
PROPRIETOR
Membership No 040942

UDIN:- 22040942AYRTYWI474

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) The Trust in the past has paid Rs 52,64,647 towards purchase of additional space for new office premises and incurred Rs 30,723,40 towards interior work at the said premises as part of redevelopment proposal entered into by it in respect of property situated at Sai Ashray, Aram Society Road, Vakola, Santacruz East, Mumbai 400055. The redevelopment and purchase of additional space of additional space has not been completed. There has been a long delay on this matter and the Trust has filed an application to the Honorable High Court to invoke arbitration clause of the Development Agreement.

As per our report attached of even date

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



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

For Anusandhan Trust

Vibhuti Patel
Trustees



Place: Mumbai
Dated: 3rd September 2022

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, 2022

FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
Trust Fund or Corpus		30,055.00	Immov. Properties (at cost)		
Other Earmarked Funds (Created under the provisions of the trust deed or scheme or out of income)		-	Balance as per last balance sheet	11,21,603.67	
Depreciation Fund		-	Addition during the year	-	
Sinking Fund		-	Less: Sales during the year	-	
Reserve Fund		-	Depreciation upto date	1,12,160.30	10,09,443.37
Any other Fund		-	(As per Annexure 1)		
			Investments		-
			Furniture & Fixtures:		
			(As per Annexure 2)		
			Balance as per last balance sheet	15,70,566.60	
			Addition during the year	2,82,600.00	
			Less: Deletion during the year	2,205.77	
			Depreciation upto date	3,65,723.03	14,85,237.80
			Loans		
			Loans Scholarships	-	
			Other loans	-	-
Employee Social Security and Welfare Fund			Advances		
Opening balance as per last balance sheet	55,46,102.66		Tax deducted at source	22,62,728.00	
Add: Transfers during the year	5,08,500.00		Deposits	1,43,983.00	
Add: Interest/dividend apportioned during the year	3,51,104.21		To Trustees	-	
Less : Utilization during the year	4,86,004.00	59,19,702.87	To Employees	-	
			To Contractors	30,72,340.00	
Research & Education Fund			To Lawyers	-	
Opening balance as per last balance sheet	1,18,54,966.67		To Others	-	-
Add: Transfers during the year	1,60,000.00		Advance for purchase of immoveable asset	52,64,647.00	
Add: Interest earned during the year	8,63,925.60		Balance with GST Authorities	23,329.00	1,07,67,027.00
Less Utilisation during the year	16,000.00	1,28,62,892.27			
			Income outstanding		
Maintainence & Overheads Fund			Rent	-	
Opening balance as per last balance sheet	30,35,246.92		Interest	4,47,369.97	
Add: Transfers during the year	5,35,500.00		Other income	-	4,47,369.97
Add: Interest/dividend apportioned during the year	2,08,888.69				
Less : Utilization during the year	-	37,79,635.61			



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Building Fund			Cash & Bank Balances		
Opening balance as per last balance sheet	1,26,80,099.39		(a) In savings bank a/c 75854 State Bank of India NDMB	1,32,17,019.40	
Add: Transferred from Income & Expenditure Account	-		(a) In savings bank a/c 49522 Bank of India Andheri West	28,63,535.02	
Add: Interest/dividend apportioned during the year	6,52,009.62	1,33,32,109.01	(b) In savings bank a/c 13924 Bank of India Pune	88,55,777.81	
Less : Utilization during the year	-		(c) In savings bank a/c 00870 Bank of India Santacruz West	33,55,900.50	
Loans (Secured or Unsecured)			(d) In savings bank a/c 9148 Shamrao Vithal Co-op Bank	1,46,41,263.34	
From Trustees	-	-	(e) In savings bank a/c 45522 Bank of Maharashtra - Pune	2,32,462.29	
From Others	-		(f) In State Bank of India a/c 30050851346 Santacruz East	2,83,253.18	
Liabilities			(g) In Canara Bank a/c 0119132000015 Santacruz East	33,82,661.91	
For expenses (Statutory dues)	1.00		(h) In Fixed deposits/short term deposits with Shamrao Vithal Bank	1,99,00,795.00	
For advances	-	5,00,001.00	(i) In Fixed deposits/short term deposits with Bank of India	1,76,67,096.01	
For rent & other deposits (Earnest Money Deposit)	5,00,000.00		(j) Cash in hand	5,108.00	8,44,04,872.46
For sundry credit balances	-				
Income & Expenditure Account					
Balance as per last balance sheet	4,78,65,614.13	6,16,89,554.84			
Add: Surplus from Income & Expenditure Account	1,38,23,940.71				
TOTAL		9,81,13,950.60	TOTAL		9,81,13,950.60

As per the report of our even date



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Chartered Accountant
Auditors

Place: Mumbai
Dated: 3rd September 2022

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Trustees

Place: Mumbai
Dated: 3rd September 2022

Firm Regn. No. 108945W

Membership No: 040942

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:
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED:

ANUSANDHAN TRUST
31ST MARCH 2022

EXPENDITURE	RS	RS.	INCOME	RS.	RS.
To Expenditure in respect of properties (Annexure 5)			By Rent (accrued / realised)		-
Rates, Taxes, Cesses	1,80,805.00				
Repairs and Maintenance	-		By Interest (Realised) (Annexure 3)		
Society Maintenance Charges	7,540.00		On Securities	17,40,788.00	
Insurance	1,43,599.00		On Loans	-	
Depreciation (by way of adjustments)	-	3,31,944.00	On Bank Account	12,89,227.00	
			On IT Refund	21,724.00	30,51,739.00
To Establishment expenses (Annexure 6)		19,840.00	By Grants (Annexure 4)		6,75,96,600.00
To Amount Written Off			By Income from other sources		
(a) Bad debts	-		Contribution to Publication/database	820.00	
(b) Loan scholarship	-		Donation	3,00,000.00	
(c) Irrecoverable rents	-		IEC Review Charges	56,000.00	
(d) Other items	-	-	Consultancy Fees	8,10,000.00	11,66,820.00
To Depreciation					
On Moveable assets	3,65,723.03				
On Immoveable assets	1,12,160.30	4,77,883.33			
To Amount transferred to reserve or specific funds (Annexure 7)		32,79,928.12			
To Expenditure on Object of the Trust (Annexure 8)					
(a) Religious					
(b) Educational / Research	5,38,81,622.84				



Mulgaokar

Vibhuti Patel
Anand
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(c) Medical Relief	-			
(d) Relif of Poverty	-			
(e) Other charitable objects	-	5,38,81,622.84		
Surplus carried to Balance Sheet		1,38,23,940.71	Deficit carried over to balance sheet	-
TOTAL		7,18,15,159.00	TOTAL	7,18,15,159.00



As per our report of even date

Sachin P. M. Gaothar

Chartered Accountant
Auditors

Place: Mumbai
Dated: 3rd September 2022

Place: Mumbai
Dated: 3rd September 2022

Vibhuti Patel
Anandha
W. S. Patil



Trustees

Firm Regn. No. 108945W

Membership No: 040942

Name of the Public Trust : **ANUSANDHAN TRUST**
FIXED ASSETS AS AT: **31ST MARCH 2022**

Annexure 1

PARTICULARS (PROJECT/ASSET)	GROSS BLOCK		Total as on 31-3-2022	Accumulated Depreciation as on 31-3-2021	Depreciation 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	86,40,358.00	-	86,40,358.00	75,18,754.33	1,12,160.30	76,30,914.63	10,09,443.37	11,21,603.67
TOTAL	86,40,358.00	-	86,40,358.00	75,18,754.33	1,12,160.30	76,30,914.63	10,09,443.37	11,21,603.67



Place: Mumbai
Dated: 3rd September 2022


Chartered Accountant
Auditors

Place: Mumbai
Dated: 3rd September 2022




Trustees



Firm Regn. No. 108945W

Membership No: 040942

Name of the Public Trust: **ANUSANDHAN TRUST**
 FIXED ASSETS AS AT: **31ST MARCH 2022**

FIXED ASSETS AS AT: 31ST MARCH 2022										
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	4,10,427.09	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	42,611.16	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



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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 / BESASMCAH)										
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	-
Anusandhan Trust Indian										
Computer	4,18,915.00	1,76,000.00	-	5,94,915.00	4,17,963.31	70,780.68	-	4,88,743.99	1,06,171.01	951.69
Equipment	2,10,191.00	-	1,890.00	2,08,301.00	1,69,017.14	6,007.58	766.64	1,74,258.07	34,042.93	41,173.86
Furniture & Fixtures	4,01,861.00	-	-	4,01,861.00	2,63,332.19	13,852.88	-	2,77,185.07	1,24,675.93	1,38,528.81
Vehicle	63,895.00	-	-	63,895.00	33,334.27	3,056.07	-	36,390.34	27,504.66	30,560.74
	10,94,862.00	1,76,000.00	1,890.00	12,68,972.00	8,83,646.90	93,697.21	766.64	9,76,577.47	2,92,394.53	2,11,215.11
Azim Premji Philanthropic Initiatives (APPI / AHRVAW)										
Computer	1,37,299.00	-	-	1,37,299.00	1,26,207.90	4,436.44	-	1,30,644.34	6,654.66	11,091.10
Furniture and Fixtures	2,650.00	-	-	2,650.00	815.11	183.49	-	998.60	1,651.40	1,834.89
Equipment	530.00	-	-	530.00	253.65	41.45	-	295.10	234.90	276.36
	1,40,479.00	-	-	1,40,479.00	1,27,276.66	4,661.38	-	1,31,938.04	8,540.96	13,202.35
Azim Premji Philanthropic Initiatives (APPI / AHRVAW 2)										
Computer	2,64,139.00	-	-	2,64,139.00	1,23,596.20	56,217.12	-	1,79,813.32	84,325.68	1,40,542.80
Furniture and Fixtures	1,81,923.00	-	-	1,81,923.00	31,013.59	15,090.94	-	46,104.53	1,35,818.47	1,50,909.42
Equipment	74,128.00	-	-	74,128.00	18,068.47	8,408.93	-	26,477.40	47,650.60	56,059.54
	5,20,190.00	-	-	5,20,190.00	1,72,678.26	79,716.99	-	2,52,395.25	2,67,794.75	3,47,511.76
Azim Premji Philanthropic Initiatives (APPI / PAPHSPRI)										
Computer	59,600.00	-	-	59,600.00	53,592.32	2,403.07	-	55,995.39	3,604.61	6,007.68
Azim Premji Philanthropic Initiatives (APPI / APPHSARA)										
Computer	59,800.00	-	-	59,800.00	44,730.40	6,027.84	-	50,758.24	9,041.76	15,069.60
Azim Premji Philanthropic Initiatives (APPI / C 19HD)										
Computer	36,000.00	-	-	36,000.00	7,200.00	11,520.00	-	18,720.00	17,280.00	28,800.00
Equipment	12,900.00	-	-	12,900.00	1,935.00	1,644.75	-	3,579.75	9,320.25	10,965.00
	48,900.00	-	-	48,900.00	9,135.00	13,164.75	-	22,299.75	26,600.25	39,765.00



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Anusandhan

*V. L. Lunkar
Patel*

Rohini Nilekani Philanthropies (RNP/CGRMEP)										
Equipment	-	5,372.00	-	5,372.00	-	402.90	-	402.90	4,969.10	-
TOTAL	86,57,489.75	2,82,600.00	12,490.00	89,27,599.75	70,86,922.90	3,65,723.03	10,284.23	74,42,361.70	14,85,237.80	15,70,566.60

Place: Mumbai
Dated: 3rd September 2022

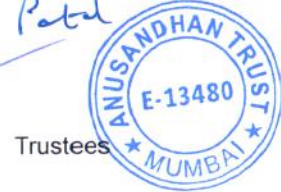


Sachin P. Mulgaokar

Chartered Accountant
Auditors

Place: Mumbai
Dated: 3rd September 2022

Vibhuti Patel
Anandhan



Trustees

W. J.

Firm Regn. No. 108945W

Membership No: 040942

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

ANUSANDHAN TRUST
31st March 2022

Particulars	Interest on SDR	Bank Interest	Interest on IT Refund	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
Azim Premji Philanthropic Initiatives (APPI / AHRVAW 2)	-	1,67,835.00	-	1,67,835.00
WEMOS Foundation (WEMOS/EHSPCW)	-	1,33,333.00	-	1,33,333.00
Rohini Nilekani Philanthropies (RNP/CGRMEP)	-	80,000.00	-	80,000.00
General funds	17,40,788.00	6,29,068.00	21,724.00	23,91,580.00
TOTAL	17,40,788.00	12,89,227.00	21,724.00	30,51,739.00



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Chartered Accountants
Auditors

Place: Mumbai
Dated: 3rd September 2022

V. B. Kulkarni Patil
[Signature]
Trustees



Place: Mumbai
Dated: 3rd September 2022

Firm Regn. No. 108945W

Membership No: 040942

Annexure 4

Name of the Public Trust:
GRANTS RECEIVED AS AT:

ANUSANDHAN TRUST
31st March 2022

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
National Health Mission (NHM / CAH Dec 20 to Mar 21)	1,05,05,000.00
Azim Premji Philanthropic Initiatives (APPI / C 19VAC)	41,32,000.00
Azim Premji Philanthropic Initiatives (APPI / C 19HD II)	10,78,100.00
Rohini Nilekani Philanthropies (RNP/CGRMEP)	45,00,000.00
Azim Premji Philanthropic Initiatives (APPI / AHRVAW 2)	95,68,000.00
Edelgive Foundation (EF/CBFR)	20,00,000.00
TOTAL	6,75,96,600.00



Place: Mumbai
Dated: 3rd September 2022

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Chartered Accountants
Auditors

Firm Regn. No. 108945W

Membership No: 040942

Place: Mumbai
Dated: 3rd September 2022

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Trustees

Annexure 5

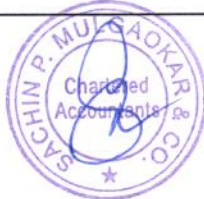
Name of the Public Trust:

EXPENDITURE IN RESPECT OF PROPERTIES AS AT:

ANUSANDHAN TRUST

31st March 2022

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/BEHNAYM 2)	-	13,885.00	-	13,885.00
Rohini Nilekani Philanthropies (RNP/CGRMEP)	850.00	-	-	850.00
Azim Premji Philanthropic Initiatives (APPI / AHRVAW 2)	10,055.00	72,514.00	-	82,569.00
Bajaj Automobiles Limited (BAL/GME)	22,182.00	72,514.00	-	94,696.00
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
Azim Premji Philanthropic Initiatives (APPI / C 19HD II)	27,529.00	-	-	27,529.00
TOTAL	1,43,599.00	1,80,805.00	7,540.00	3,31,944.00



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Place: Mumbai

Dated: 3rd September 2022

Chartered Accountants
Auditors

Place: Mumbai

Dated: 3rd September 2022

Vibhuti Patel
[Signature]
[Signature]



Trustees

Firm Regn. No. 108945W

Membership No: 040942

Name of the Public Trust:
ESTABLISHMENT EXPENSES AS AT:

ANUSANDHAN TRUST
31st March 2022

PARTICULARS	Fund for Global Human Rights (FGHR / PPHRDB C 19)	Rohini Nilekani Philanthropies (RNP/CGRMEP)	Azim Premji Philanthropic Initiatives (APPI/AHSRVAW 2)	Bajaj Automobiles Limited (BAL/GME)	National Health Mission (NHM / CAH 21-22)	Total of Establishment expenses
Legal expenses	3,240.00	4,200.00	200.00	3,200.00	4,000.00	14,840.00
Labour charges	5,000.00	-	-	-	-	5,000.00
TOTAL	8,240.00	4,200.00	200.00	3,200.00	4,000.00	19,840.00



Sachin P. Mulgaokar

Chartered Accountants
Auditors

Firm Regn. No. 108945W

Membership No: 040942

Vibhuti Patel

Anandhas

M. J. J.

Trustees



Place: Mumbai
Dated: 3rd September 2022

Place: Mumbai
Dated: 3rd September 2022

Name of the Pulilc Trust:

AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS AS AT:

ANUSANDHAN TRUST

31st March 2022

Particulars	Employees Social Security Fund	Research & Education Fund	Maintainance & 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
Bajaj Automobiles Limited (BAL/GME)	3,35,000.00	1,60,000.00	-	-	4,95,000.00
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	1,00,315.49	2,63,977.27	57,131.95	1,80,790.00	6,02,214.71
Interest on SDR	2,50,788.72	5,99,948.33	1,51,756.74	4,71,219.62	14,73,713.41
GRAND TOTAL	8,59,604.21	10,23,925.60	7,44,388.69	6,52,009.62	32,79,928.12



Sachin P. Mulgaokar

Chartered Accountants
Auditors

Place: Mumbai

Dated: 3rd September 2022

Firm Regn. No. 108945W

Membership No: 040942

Vibhuti Patel



M. J.
Trustees

Place: Mumbai

Dated: 3rd September 2022

Name of the Public Trust:

ANUSANDHAN TRUST

EXPENDITURE ON OBJECT OF THE TRUST AS AT:

31ST MARCH 2022

(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	-	-	-	-	500.00	-	2,300.00
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	31,24,710.99	32,09,445.42	



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Vibhute Patel



Name of the Pulic Trust:

ANUSANDHAN TRUST

EXPENDITURE ON OBJECT OF THE TRUST AS AT:

31ST MARCH 2022

(Continued

	Association for India's Development (AID / C19)	Association for India's Development (AID / C19 HD)	Association for India's Development (AID / MCSC19PF)	Azim Premji Philanthropic Initiatives (APPI/AHSRVAV 2)	Rohini Nilekani Philanthropies (RNP/CGRMEP)	Bajaj Automobiles Limited (BAL/GME)	Total
Allowances	26,750.00	5,000.00	-	1,05,250.00	-	10,000.00	1,47,000.00
Audit Fees	-	-	-	1,77,000.00	65,250.00	1,08,750.00	3,51,000.00
Bank Charges	136.52	382.72	30.31	1,047.00	250.00	3,964.50	5,811.05
Books and Periodicals	18,000.00	-	-	2,884.00	1,630.00	3,130.00	25,644.00
Computer Expenses	-	3,800.00	-	19,500.00	24,062.00	60,431.00	1,07,793.00
Consultancy Fees paid	3,000.00	-	-	-	-	-	3,000.00
Deposit Link Insurance Charges	963.64	1,048.64	-	4,200.00	1,686.00	3,675.00	11,573.28
Drivers Allowance	-	-	-	1,92,000.00	-	-	1,92,000.00
Electricity Charges	7,070.00	-	-	48,830.00	6,390.00	9,100.00	71,390.00
Employers Contribution to ESIC	-	-	-	10,682.00	-	-	10,682.00
Employers contribution to FPF	14,817.00	16,220.00	-	70,000.00	14,361.00	43,750.00	1,59,148.00
Employers contribution to PF	28,251.00	26,727.00	-	1,45,105.00	96,550.00	1,99,235.00	4,95,868.00
Fellowship	-	-	-	-	-	9,00,000.00	9,00,000.00
Gratuity and Termination Allowance	-	-	-	2,54,371.00	-	-	2,54,371.00
Hiring Charges	-	-	-	39,550.00	-	32,508.00	72,058.00
Honorarium (Trustees)	-	-	-	1,25,000.00	-	-	1,25,000.00
Honorarium for Services Rendered	3,00,000.00	15,72,000.00	1,32,000.00	17,21,043.00	1,12,500.00	13,41,240.50	51,78,783.50
Hospitality and Meeting Expenses	278.00	-	-	1,44,897.00	9,441.00	29,831.00	1,84,447.00
Internet / Email Charges	8,312.20	4,156.10	-	16,862.00	15,389.56	1,355.82	46,075.68
Legal Fees	-	-	-	17,500.00	-	-	17,500.00
Medical Expenses	3,492.00	18,182.00	-	14,633.00	11,462.00	13,712.00	61,481.00
Miscellaneous Expenses	-	-	-	27,650.00	2,800.00	7,200.00	37,650.00
Newspaper Expenses	-	767.00	-	14,055.00	1,912.00	1,699.00	18,433.00
Office Expenses	-	-	-	29,202.00	20,412.00	18,146.00	67,760.00
PF Admin Charges	1,794.58	1,789.57	-	8,962.37	4,621.17	10,124.82	27,292.51
Post & Telegraph	1,435.45	1,775.75	-	24,100.00	18,657.00	5,643.00	51,611.20
Printing and Stationery	2,531.00	-	-	33,699.00	9,953.00	25,025.00	71,208.00
Professional Fees	-	-	-	4,838.00	68,788.00	16,248.00	89,874.00
Publication Expenses	-	-	-	62,670.00	-	-	62,670.00
Recruitment expenses	-	-	-	-	-	2,655.00	2,655.00
Registration Fees	-	-	-	2,655.00	-	-	2,655.00
Rent	-	-	-	2,10,000.00	35,000.00	1,05,000.00	3,50,000.00
Repairs & Maintenance	-	2,065.00	-	3,63,044.00	1,46,245.20	51,099.00	5,62,453.20
Salaries	5,98,181.00	5,96,507.00	-	29,87,455.00	15,40,430.00	33,74,685.00	90,97,258.00
Security Charges	-	-	-	1,19,317.00	20,098.00	41,703.00	1,81,118.00
Staff Welfare Expenses	29,575.00	699.00	-	53,696.00	5,355.00	12,192.00	1,01,517.00
Subcription	470.00	-	-	2,000.00	-	11,250.00	13,720.00
Telephone Expenses	2,072.28	1,750.64	-	52,291.64	21,228.56	11,545.60	88,888.72
Travel and Field Expenses	1,167.00	-	4,981.00	36,465.00	15,479.00	1,19,362.00	1,77,454.00
Travelling and Conveyance	14,250.00	-	4,057.00	2,52,665.00	89,719.00	76,664.00	4,37,355.00
Water Charges	-	-	-	13,095.00	8,292.00	10,221.00	31,608.00
Website Expenses	95,000.00	-	-	25,842.00	44,694.00	-	1,65,536.00
Xeroxing Charges	180.00	-	-	62,922.00	1,468.00	2,28,816.00	2,93,386.00
TOTAL	11,57,726.67	22,52,870.42	1,41,068.31	74,96,978.01	24,14,123.49	68,89,961.24	



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M. J.

Anant

Vibhuti Patel



Name of the Pulic Trust:

ANUSANDHAN TRUST

EXPENDITURE ON OBJECT OF THE TRUST AS AT:

31ST MARCH 2022

Particulars	Azim Premji Philantropic Initaitives (APPI / C 19HD II)	Azim Premji Philantropic Initaitives (APPI / C 19VAC)	Tribal Training and Research Institute (TRTI/EMTC 3)	National Health Mission (NHM / CAH 21 - 22)	National Health Mission (CBMP Nov 19 to Mar 20)	General funds	Total
Advertisement expenses	-	-	-	-	-	23,940.00	23,940.00
Bank charges	273.76	499.14	-	632.48	-	8,326.08	9,731.46
Deposit Link Insurance Charges	912.18	376.29	450.00	952.53	-	-	2,691.00
Electricity Charges	-	-	-	10,200.00	-	5,306.00	15,506.00
Employers contribution to FPF	14,847.00	6,271.00	7,500.00	16,229.00	-	-	44,847.00
Employers contribution to PF	20,322.00	10,867.00	10,086.00	24,846.00	-	-	66,121.00
Grand disbursed	-	-	-	30,66,288.86	58,26,127.63	-	88,92,416.49
Gratuity and Termination Allowance	-	2,56,136.00	-	-	-	-	2,56,136.00
Honorarium for services rendered	7,29,600.00	4,31,000.00	54,044.00	-	-	1,11,500.00	13,26,144.00
Hospitality and Meeting Expenses	-	25,426.00	-	434.00	-	-	25,860.00
IEC Sitting fees	-	-	-	-	-	2,00,000.00	2,00,000.00
Interest on Income Tax	-	-	-	-	-	4,700.00	4,700.00
Internet / Email Charges	4,708.20	6,722.10	-	5,958.10	-	-	17,388.40
Late Filing Fees	-	-	-	-	-	26,800.00	26,800.00
Legal fees	-	-	-	-	-	2,39,744.00	2,39,744.00
Loss on asset scrapped	-	-	-	-	-	1,105.77	1,105.77
Medical expenses	12,459.00	-	-	-	-	-	12,459.00
Membership fees	-	-	-	-	-	24,000.00	24,000.00
Miscellaneous Expenses	-	-	-	-	-	4,801.70	4,801.70
Newspaper expenses	-	-	-	-	-	50.00	50.00
PF Admin Charges	1,465.35	713.23	732.74	1,712.32	-	-	4,623.64
Post & Telegraph	2,542.00	2,955.80	8,850.00	100.00	-	-	14,447.80
Printing and Stationery	2,754.00	4,755.00	190.00	-	-	-	7,699.00
Professional fees	-	-	-	-	-	3,13,880.00	3,13,880.00
Publication expenses	16,395.00	44,901.00	39,970.00	-	-	-22,120.00	79,146.00
Registration fees	-	-	-	-	-	5,000.00	5,000.00
Rent	8,250.00	-	-	-	-	-	8,250.00
Repairs & Maintainence	-	1,239.00	-	1,239.00	-	-	2,478.00
Salaries	4,88,441.00	2,27,843.00	2,44,242.00	5,80,662.00	-	-	15,41,188.00
Staff Welfare Expenses	-	-	-	528.00	-	2,22,058.00	2,22,586.00
Telephone Allowance	12,000.00	13,250.00	-	-	-	-	25,250.00
Telephone expenses	29,204.04	1,766.82	18,903.60	2,355.82	-	-	52,230.28
Travel and field expenses	-	16,940.75	14,489.00	3,058.00	-	1,220.00	35,707.75
Travelling Allowance	38,400.00	35,000.00	-	-	-	-	73,400.00
Travelling and conveyance	10,306.00	43,933.00	50,706.00	12,649.00	-	3,889.00	1,21,483.00
Xeroxing charges	-	-	-	-	-	380.00	380.00
TOTAL	13,92,879.53	11,30,595.13	4,50,163.34	37,27,845.11	58,26,127.63	11,74,580.55	5,38,81,622.84
Grand Total of Expenses							5,38,81,622.84

Firm Regn. No. 108945W

Membership No: 040942

Place: Mumbai

Dated: 3rd September 2022

Place: Mumbai

Dated: 3rd September 2022

Chartered Accountant
Auditors

Trustees

