

Sachin P. Mulgaokar & Co.

CHARTERED ACCOUNTANTS

6/26, Tardeo AC Market, Tardeo, Mumbai - 400 034.
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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 2023** 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 immovable 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 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.

PLACE: MUMBAI.
DATED: 22nd August 2023



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

(SACHIN P MULGAOKAR)
PROPRIETOR
Membership No 040942
UDIN: 23040942 BGTTOV3244

ANUSANDHAN TRUST

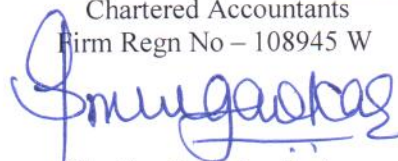
Notes forming part of the Accounts

- 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 Assessing Officer while assessing the Trust u/s 143(3) of the Income Tax Act, 1961 for the Assessment year 2016 - 2017 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. The Trust has preferred an appeal before the Commissioner of Income Tax (Appeals) against the said order. Demand raised is NIL.
- 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 had entered into Development Agreement in respect of office premises situated at Sai Ashray, Aram Society Road, Vakola, Santacruz East, Mumbai 400055. After the close of 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 along with the additional space purchased, on receipt of Part Occupation Certificate as per terms of 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


Trustees



Place: Mumbai
Dated: 22nd August 2023




THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950
SCHEDULE : VIII [Vide Rule 17(1)]
ANUSANDHAN TRUST
31st MARCH, 2023

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

Name of the Public Trust:
BALANCE SHEET AS AT:

FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
Trust Fund or Corpus		30,055.00	Immov. Properties (at cost)		
			Balance as per last balance sheet	10,09,443.37	
Other Earmarked Funds (Created under the provisions of the trust deed or scheme or out of income)		-	Addition during the year	-	
			Less: Sales during the year	-	
			Depreciation upto date	1,00,944.34	9,08,499.03
Depreciation Fund		-	(As per Annexure 1)		
			Investments		-
Sinking Fund		-			
			Furniture & Fixtures:		
Reserve Fund		-	(As per Annexure 2)		
			Balance as per last balance sheet	14,85,237.80	
Any other Fund		-	Addition during the year	5,92,027.00	
			Less: Deletion during the year	3,466.97	
			Depreciation upto date	4,50,331.77	16,23,466.06
Employee Social Security and Welfare Fund			Loans		
Opening balance as per last balance sheet	59,19,702.87		Loans Scholarships	-	
Add: Transfers during the year	14,63,030.00		Other loans	-	
Add: Interest/dividend apportioned during the year	2,68,816.30				
Less : Utilization during the year	11,32,728.03	65,18,821.14	Advances		
			Tax deducted at source	19,67,648.00	
Research & Education Fund			Deposits	86,933.00	
Opening balance as per last balance sheet	1,28,62,892.27		To Trustees	-	
Add: Transfers during the year	-		To Employees	-	
Add: Interest earned during the year	6,57,023.34		To Contractors	30,72,340.00	
Less Utilisation during the year	40,000.00	1,34,79,915.61	To Lawyers	-	
			To Others	-	
Maintainance & Overheads Fund			Advance for purchase of immoveable asset	52,64,647.00	
Opening balance as per last balance sheet	37,79,635.61		Balance with GST Authorities	23,329.00	1,04,14,897.00
Add: Transfers during the year	3,00,000.00				



Mulgaokar

Vibhuti Patel



Anusandhan

Add: Interest/dividend apportioned during the year	2,15,120.24		Income outstanding		
Less : Utilization during the year	-	42,94,755.85	Rent	-	
			Interest	5,14,315.97	
			Other income	-	5,14,315.97
Building Fund			Cash & Bank Balances		
Opening balance as per last balance sheet	1,33,32,109.01		(a) In savings bank a/c 75854		
Add: Transferred from Income & Expenditure Account	-		State Bank of India NDMB	2,05,45,757.02	
Add: Interest/dividend apportioned during the year	7,71,823.79		(b) In savings bank a/c 49522		
Less : Utilization during the year	-	1,41,03,932.80	Bank of India Andheri West	13,18,544.43	
			(c) In savings bank a/c 13924		
			Bank of India Pune	18,33,212.80	
			(d) In savings bank a/c 00870		
			Bank of India Santacruz West	10,24,670.50	
Loans (Secured or Unsecured)			(e) In savings bank a/c 9148		
From Trustees	-		Shamrao Vithal Co-op Bank	30,15,162.74	
From Others	-	-	(f) In savings bank a/c 45522		
			Bank of Maharashtra - Pune	13,76,748.06	
			(g) In State Bank of India a/c 30050851346		
			Santacruz East	18,606.00	
Liabilities			(h) In Axis Bank - 922010046776015	60,927.92	
For expenses (Statutory dues)	8,252.00		(i) In Axis Bank - 922010021419614	14,38,120.74	
For advances	-		(j) In Bank of Baroda - 32150100012121	65,056.01	
For rent & other deposits (Earnest Money Deposit)	5,00,000.00		(k) In Fixed deposits/short term		
For sundry credit balances	-	5,08,252.00	deposits with Shamrao Vithal Bank	2,89,00,795.00	
			(l) In Fixed deposits/short term		
			deposits with Bank of India	1,76,67,096.01	
Income & Expenditure Account			(m) Cash in hand	7,000.00	
Balance as per last balance sheet	6,16,89,554.84		(n) Cheques on hand	10,49,695.64	7,83,21,392.87
Less: Deficit from from Income & Expenditure Account	-88,42,716.31	5,28,46,838.53			
TOTAL		9,17,82,570.93	TOTAL		9,17,82,570.93

As per the report of our even date



Sachin P. Mulgaonkar

Chartered Accountant
Auditors

Place: Mumbai
Dated: 22nd August 2023

Membership No: 040942

Firm Regn. No. 108945W

Place: Mumbai
Dated: 22nd August 2023

M. J. Patel



Vibhuti Patel

Trustees

Anusandhan

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 2023

EXPENDITURE	RS	RS.	INCOME	RS.	RS.
To Expenditure in respect of properties (Annexure 5)			By Rent (accrued / realised)		-
Rates, Taxes, Cesses	1,54,460.00				
Repairs and Maintenance	5,52,928.92		By Interest (Realised) (Annexure 3)		
Society Maintenance Charges	7,520.00		On Securities	17,62,407.00	
Insurance	66,747.00		On Loans	-	
Depreciation (by way of adjustments)	-	7,81,655.92	On Bank Account	14,03,666.00	
			On IT Refund	35,958.00	32,02,031.00
To Establishment expenses (Annexure 6)		4,33,823.00	By Grants (Annexure 4)		5,64,71,048.50
			By Income from other sources		
To Amount Written Off			Donation	48,000.00	
(a) Bad debts	-		IEC Review Charges	13,000.00	
(b) Loan scholarship	-		Consultancy Fees	53,000.00	1,14,000.00
(c) Irrecoverable rents	-				
(d) Other items	-	-	By Profit on Sale of Asset		1,533.03
To Depreciation					
On Moveable assets	4,50,331.77				
On Immoveable assets	1,00,944.34	5,51,276.11			
To Amount transferred to reserve or specific funds (Annexure 7)		36,75,813.67			



Mulgankar

V. B. Patil
Advocate



To Expenditure on Object of the Trust (Annexure 8)				
(a) Religious				
(b) Educational / Research	6,31,88,760.14			
(c) Medical Relief	-			
(d) Relif of Poverty	-			
(e) Other charitable objects	-	6,31,88,760.14		
Surplus carried to Balance Sheet			Deficit carried over to balance sheet	88,42,716.31
TOTAL		6,86,31,328.84	TOTAL	6,86,31,328.84



Place: Mumbai
Dated: 22nd August 2023

As per our report of even date

Sachin P. Mulgaskar

Chartered Accountant
Auditors

Firm Regn. No. 108945W

Membership No: 040942

Place: Mumbai
Dated: 22nd August 2023



Trustees

Anand
M. J.

Annexure 1

Name of the Public Trust : **ANUSANDHAN TRUST**
 FIXED ASSETS AS AT: **31ST MARCH 2023**

PARTICULARS (PROJECT/ASSET)	GROSS BLOCK		Total as on 31-3-2023	Accumulated Depreciation as on 01-04-2022	Depreciation for the year	Acc. Dep as on 31.03.23	W.D. V as on 31.03.23	W.D.V as on 31-03.22
	As on 1-4-2022	Additions during the year						
ANUSANDHAN TRUST Office Premises	86,40,358.00	-	86,40,358.00	76,30,914.63	1,00,944.34	77,31,858.97	9,08,499.03	10,09,443.37
TOTAL	86,40,358.00	-	86,40,358.00	76,30,914.63	1,00,944.34	77,31,858.97	9,08,499.03	10,09,443.37



Sachin P. Mulgaokar
 Chartered Accountant
 Auditors

Place: Mumbai
 Dated: 22nd August 2023

Firm Regn. No. 108945W

Membership No: 040942



Vibhakar Patel
 Trustees

Place: Mumbai
 Dated: 22nd August 2023

M. G. B.

Name of the Public Trust:
FIXED ASSETS AS AT:

ANUSANDHAN TRUST
31ST MARCH 2023

FIXED ASSETS AS AT: 31ST MARCH 2023										
PARTICULARS (PROJECT/ASSET)	GROSS BLOCK		Deletions during the year	Total as on 31.03.2023	Accumulated Depreciation as on 01-04-2022	Dep for the year	Dep for deletions during the year	Acc. Dep as on 31.03.23	W.D. V as on 31.03.23	W.D. V as on 31.03.22
	As on 1-4-2022	Additions during the year								
Anusandhan Trust Foreign										
Computer	11,58,253.76	-	31,000.00	11,58,253.76	11,58,078.00	70.31	27,533.03	11,58,148.31	105.45	175.76
Equipment	11,18,518.35	-		10,87,518.35	10,34,291.41	12,634.04		10,19,392.42	68,125.93	84,226.94
Fax / Fax Modem	21,424.00	-		21,424.00	20,944.74	71.89		21,016.63	407.37	479.26
Furniture & Fixtures	25,22,643.64	-		25,22,643.64	22,07,937.85	31,470.58		22,39,408.43	2,83,235.21	3,14,705.79
Vehicle	1,88,237.00	-		1,88,237.00	1,77,397.67	1,083.93		1,78,481.60	9,755.40	10,839.33
	50,09,076.75	-	31,000.00	49,78,076.75	45,98,649.67	45,330.75	27,533.03	46,16,447.39	3,61,629.36	4,10,427.08
Wellcome Trust (WT/PEG)										
Computer	8,125.00	-	-	8,125.00	8,079.76	18.10	-	8,097.86	27.14	45.24
Ford Foundation (FORD / UDPRRHC)										
Computer	3,08,549.00	-	-	3,08,549.00	2,78,983.91	11,826.04	-	2,90,809.95	17,739.05	29,565.09
Equipment	1,04,521.00	-	-	1,04,521.00	67,116.38	5,610.69	-	72,727.07	31,793.93	37,404.62
Furniture & Fixtures	83,035.00	-	-	83,035.00	33,298.42	4,973.66	-	38,272.08	44,762.92	49,736.58
	4,96,105.00	-	-	4,96,105.00	3,79,398.71	22,410.39	-	4,01,809.10	94,295.90	1,16,706.29
Foundation to Promote Open Society (FPOS/BNRCPHAFUHC)										
Computer	60,750.00	-	-	60,750.00	59,280.34	587.86	-	59,868.20	881.80	1,469.66
Equipment	79,435.00	-	-	79,435.00	49,276.62	4,523.76	-	53,800.38	25,634.62	30,158.38
Furniture & Fixtures	18,600.00	-	-	18,600.00	7,616.89	1,098.31	-	8,715.20	9,884.80	10,983.11
	1,58,785.00	-	-	1,58,785.00	1,16,173.85	6,209.93	-	1,22,383.78	36,401.22	42,611.15
International Budget Partnership (IBP-SATHI 14-16)										
Computer	1,08,000.00	-	-	1,08,000.00	1,07,582.00	167.20	-	1,07,749.20	250.80	418.00
Equipment	68,000.00	-	-	68,000.00	49,470.61	2,779.41	-	52,250.02	15,749.98	18,529.39
	1,76,000.00	-	-	1,76,000.00	1,57,052.61	2,946.61	-	1,59,999.22	16,000.78	18,947.39
MacArthur Foundation (MAC/IRVDP)										
Computer	2,10,262.00	-	-	2,10,262.00	2,07,520.12	1,096.75	-	2,08,616.87	1,645.13	2,741.88
Equipment	42,587.00	-	-	42,587.00	25,315.91	2,590.66	-	27,906.57	14,680.43	17,271.09
Furniture & Fixtures	19,758.00	-	-	19,758.00	9,257.65	1,050.04	-	10,307.69	9,450.31	10,500.35
	2,72,607.00	-	-	2,72,607.00	2,42,093.68	4,737.45	-	2,46,831.13	25,775.87	30,513.32
Association for India's Development (AID/CBHRA)										
Equipment	5,900.00	-	-	5,900.00	3,051.41	427.29	-	3,478.70	2,421.30	2,848.59
International Budget Partnerships (IBP / IDCBCS)										
Computer	1,59,800.00	-	-	1,59,800.00	1,54,277.31	2,209.08	-	1,56,486.39	3,313.61	5,522.69

Mulgaokar
Chartered Accountants
MUMBAI

Mulgaokar

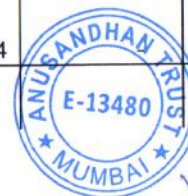


Vibhanti Patel
Anusandhan

Kings College London (KLC / PRAEPHS)										
Computer	33,500.00	-	-	33,500.00	28,434.80	2,026.08	-	30,460.88	3,039.12	5,065.20
Equipment	10,275.00	-	-	10,275.00	5,313.76	744.19	-	6,057.95	4,217.05	4,961.24
	43,775.00	-	-	43,775.00	33,748.56	2,770.27	-	36,518.83	7,256.17	10,026.44
American University (AU / BESASMCAH)										
Computer	2,26,200.00	-	-	2,26,200.00	1,77,349.44	19,540.22	-	1,96,889.66	29,310.34	48,850.56
Equipment	1,29,442.00	-	-	1,29,442.00	61,133.08	10,246.34	-	71,379.42	58,062.58	68,308.92
Furniture & Fixtures	34,043.00	-	-	34,043.00	10,580.50	2,346.25	-	12,926.75	21,116.25	23,462.50
	3,89,685.00	-	-	3,89,685.00	2,49,063.02	32,132.81	-	2,81,195.83	1,08,489.17	1,40,621.98
Fund for Global Human Rights (FGHR / PPHRDB C 19)										
Computer	12,400.00	-	-	12,400.00	3,504.00	3,558.40	-	7,062.40	5,337.60	8,896.00
WEMOS Foundation (WEMOS/EHSPCW)										
Computer	-	9,145.00	-	9,145.00	-	1,829.00	-	1,829.00	7,316.00	-
Equipment	92,028.00	43,400.00	-	1,35,428.00	6,902.10	19,278.89	-	26,180.99	1,09,247.01	85,125.90
	92,028.00	52,545.00	-	1,44,573.00	6,902.10	21,107.89	-	28,009.99	1,16,563.01	85,125.90
Anusandhan Trust Indian										
Computer	5,94,915.00	2,07,710.00	-	8,02,625.00	4,88,743.99	1,25,552.40	-	6,14,296.39	1,88,328.61	1,06,171.01
Equipment	2,08,301.00	33,500.00	-	2,41,801.00	1,74,258.07	9,794.44	-	1,84,052.51	57,748.49	34,042.93
Furniture & Fixtures	4,01,861.00	-	-	4,01,861.00	2,77,185.07	12,467.59	-	2,89,652.66	1,12,208.34	1,24,675.93
Vehicle	63,895.00	-	-	63,895.00	36,390.34	2,750.47	-	39,140.81	24,754.19	27,504.66
	12,68,972.00	2,41,210.00	-	15,10,182.00	9,76,577.47	1,50,564.90	-	11,27,142.37	3,83,039.63	2,92,394.53
Azim Premji Philanthropic Initiatives (APPI / AHRVAW)										
Computer	1,37,299.00	-	-	1,37,299.00	1,30,644.34	2,661.86	-	1,33,306.20	3,992.80	6,654.66
Furniture and Fixtures	2,650.00	-	-	2,650.00	998.60	165.14	-	1,163.74	1,486.26	1,651.40
Equipment	530.00	-	-	530.00	295.10	35.24	-	330.34	199.66	234.90
	1,40,479.00	-	-	1,40,479.00	1,31,938.04	2,862.24	-	1,34,800.28	5,678.72	8,540.96
Azim Premji Philanthropic Initiatives (APPI / AHRVAW 2)										
Computer	2,64,139.00	-	-	2,64,139.00	1,79,813.32	33,730.27	-	2,13,543.59	50,595.41	84,325.68
Furniture and Fixtures	1,81,923.00	-	-	1,81,923.00	46,104.53	13,581.85	-	59,686.38	1,22,236.62	1,35,818.47
Equipment	74,128.00	-	-	74,128.00	26,477.40	7,147.59	-	33,624.99	40,503.01	47,650.60
	5,20,190.00	-	-	5,20,190.00	2,52,395.25	54,459.71	-	3,06,854.96	2,13,335.04	2,67,794.75
Azim Premji Philanthropic Initiatives (APPI / PAPHSPRI)										
Computer	59,600.00	-	-	59,600.00	55,995.39	1,441.84	-	57,437.23	2,162.77	3,604.61

Chartered
Mumbai
Anusandhan Trust
E-13480

M. J.



Vibhuti Patel
Anand

Azim Premji Philanthropic Initiatives (APPI / APPHSARA)										
Computer	59,800.00	-	-	59,800.00	50,758.24	3,616.70	-	54,374.94	5,425.06	9,041.76
Azim Premji Philanthropic Initaitives (APPI / C 19HD)										
Computer	36,000.00	-	-	36,000.00	18,720.00	6,912.00		25,632.00	10,368.00	17,280.00
Equipment	12,900.00	-	-	12,900.00	3,579.75	1,398.04		4,977.79	7,922.21	9,320.25
	48,900.00	-	-	48,900.00	22,299.75	8,310.04	-	30,609.79	18,290.21	26,600.25
Rohini Nilekani Philanthropies (RNP/CGRMEP)										
Computer	-	71,100.00		71,100.00	-	20,040.00		20,040.00	51,060.00	-
Furniture & Fixtures	-	5,074.00		5,074.00	-	351.00		351.00	4,723.00	-
Equipment	5,372.00	24,000.00	-	29,372.00	402.90	4,345.37	-	4,748.27	24,623.73	4,969.10
	5,372.00	1,00,174.00	-	1,05,546.00	402.90	24,736.37	-	25,139.27	80,406.73	4,969.10
Edelgive Foundation (EF/CBFR)										
Computer	-	1,98,098.00		1,98,098.00	-	60,481.00		60,481.00	1,37,617.00	-
TOTAL	89,27,599.75	5,92,027.00	31,000.00	94,88,626.75	74,42,361.72	4,50,331.77	27,533.03	78,65,160.46	16,23,466.06	14,85,237.80

Place: Mumbai
Dated: 22nd August 2023



Sachin P. Mulgaokar
Chartered Accountant
Auditors

Firm Regn. No. 108945W

Membership No: 040942

Place: Mumbai
Dated: 22nd August 2023



Vibhuti Patel
Trustees
Anusandhan
M. P.

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

ANUSANDHAN TRUST
31st March 2023

Particulars	Interest on SDR	Bank Interest	Interest on IT Refund	Total interest component
American Jewish World Service (AJWS/BEHRGBVASHR)	-	19,454.17	-	19,454.17
Population Action International (PAI / AIPCHSSRHR)	-	12,602.24	-	12,602.24
Ford Foundation (FORD/GBVAPS)	-	18,695.94	-	18,695.94
Azim Premji Philanthropic Initiatives (APPI / AHRVAW 2)	-	4,05,389.00	-	4,05,389.00
Rohini Nilekani Philanthropies (RNP/CGRMEP)	-	1,49,600.00	-	1,49,600.00
Edelgive Foundation (EF/CBFR)	-	25,028.00	-	25,028.00
General funds	17,62,407.00	7,72,896.65	35,958.00	25,71,261.65
TOTAL	17,62,407.00	14,03,666.00	35,958.00	32,02,031.00

Place: Mumbai
Dated: 22nd August 2023



Chartered Accountants

Place: Mumbai
Dated: 22nd August 2023

Trustees



Firm Regn. No. 108945W

Membership No: 040942

Annexure 4

Name of the Public Trust:
GRANTS RECEIVED AS AT:

ANUSANDHAN TRUST
31st March 2023

Particulars	Amount (INR)
American Jewish World Service (AJWS/BEHRGBVASHR)	22,15,840.00
Population Action International (PAI / AIPCHSSRHR)	52,14,720.00
Ford Foundation (FORD / FAPRGBVPS)	25,78,750.00
International Budget Partnership (IBP / IDMHSTCM)	23,90,242.00
Rosa Luxemburg Stiftung (RLS/RHSBC19 Phase 2)	3,48,720.00
Rosa Luxemburg Stiftung (RLS/RHSBC19)	18,78,528.00
Thakur Family Foundation, Inc (TFF / AOCPRV C19)	9,40,000.00
Rohini Nilekani Philanthropies (RNP/CGRMEP)	1,05,00,000.00
Azim Premji Philanthropic Initiatives (APPI / AHRVAW 2)	1,57,01,000.00
Bajaj Automobiles Limited (BAL/GME)	11,64,000.00
National Health Mission (NHM / CAH 21 - 22)	92,09,637.00
Finolex Industries Limited / Mukul Madhav Foundation (FILMMF / SCANJBP)	6,01,061.00
Bajaj Finance Limited (BFL / IMHNSU)	16,50,000.00
Bajaj Housing Finance Limited (BHFL / SMCHNSWGP)	3,00,000.00
Edelgive Foundation (EF/CBFR)	20,00,000.00
	5,66,92,498.00
Less: Refund of Grant (APPI / C 19VAC)	2,21,449.50
TOTAL	5,64,71,048.50

Place: Mumbai
Dated: 22nd August 2023



[Signature]
Chartered Accountants
Auditors

Firm Regn. No. 108945W

Place: Mumbai
Dated: 22nd August 2023

Membership No: 040942

Vibhork Patel
Trustees



[Signature]
[Signature]

Annexure 5

Name of the Public Trust:

ANUSANDHAN TRUST

EXPENDITURE IN RESPECT OF PROPERTIES AS AT:

31st March 2023

Particulars	Insurance premium	Rent, rates and taxes	Repairs and Maintenance	Society Maintenance Charges	Total of Expenditure in respect of properties
Association for India's Development (AID / MCSC19PF)	-	-	10,985.00	-	10,985.00
Fund for Global Human Rights (FGHR / PPHRDB C 19)	-	-	24,374.00	7,520.00	31,894.00
Thakur Family Foundation, Inc (TFF / AOCPRV C19)	-	-	10,985.00	-	10,985.00
WEMOS Foundation (WEMOS / EHSPCW)	-	-	7,140.00	-	7,140.00
American Jewish World Service (AJWS / VFYWG)	-	-	5,192.00	-	5,192.00
Rohini Nilekani Philanthropies (RNP/CGRMEP)	-	1,45,028.00	3,39,925.00	-	4,84,953.00
Bajaj Automobiles Limited (BAL/GME)	-	-	13,311.00	-	13,311.00
Azim Premji Philanthropic Initiatives (APPI / AHRVAW 2)	-	-	73,079.00	-	73,079.00
Bajaj Finance Limited (BFL / IMHNSU)	31,426.00	-	480.00	-	31,906.00
Bajaj Housing Finance Limited (BHFL / SMCHNSWGP)	-	-	5,409.12	-	5,409.12
National Health Mission (NHM / CAH 21 - 22)	-	-	708.00	-	708.00
Edelgive Foundation (EF/CBFR)	35,321.00	9,432.00	61,340.80	-	1,06,093.80
TOTAL	66,747.00	1,54,460.00	5,52,928.92	7,520.00	7,81,655.92



Chartered Accountants
Auditors

Place: Mumbai

Dated: 22nd August 2023

Place: Mumbai

Dated: 22nd August 2023



Vibhuti Patel
Trustees

Anusandhan
M. Patel

Firm Regn. No. 108945W

Membership No: 040942

Name of the Public Trust:
ESTABLISHMENT EXPENSES AS AT:

ANUSANDHAN TRUST
31st March 2023

PARTICULARS	Audit fees	Labour charges	Legal expenses	Interest on Income tax	Audit expenses	Interest on GST	Total Establishment expenses
Fund for Global Human Rights (FGHR / PPHRDB C 19)	1,25,000.00	6,000.00	1,600.00	-	-		1,32,600.00
International Budget Partnership (IBP / IDMHSTCM)	70,000.00	-	-	-	-		70,000.00
Association for India's Development (AID / MCSC19PF)	17,025.00	-	-	-	-		17,025.00
Rohini Nilekani Philanthropies (RNP/CGRMEP)	1,22,425.00	1,850.00	900.00	-	165.00		1,25,340.00
Azim Premji Philanthropic Initiatives (APPI/AHSRVAW 2)	-	900.00	-	-	-		900.00
Bajaj Finance Limited (BFL / IMHNSU)	7,080.00	-	-	-	-		7,080.00
Finolex Industries Limited / Mukul Madhav Foundation (FILMMF / SCANJBP)	-	-	1,000.00	-	-		1,000.00
National Health Mission (NHM / CAH 21 - 22)	-	-	4,500.00	-	-		4,500.00
Edelgive Foundation (EF/CBFR)	-	-	500.00	-	-		500.00
General funds	71,470.00	-	1,700.00	4.00	-	1,704.00	74,878.00
TOTAL	4,13,000.00	8,750.00	10,200.00	4.00	165.00	1,704.00	4,33,823.00

Firm Regn. No. 108945W

Membership No: 040942

Place: Mumbai
Dated: 22nd August 2023

Place: Mumbai
Dated: 22nd August 2023



Sachin P. Mulgaokar
Chartered Accountants
Auditors



Vishvati Patel
Trustees
Anandha
M. P.

Name of the Public Trust:

ANUSANDHAN TRUST
31st March 2023

Particulars	Employees Social Security Fund	Research & Education Fund	Maintainance & Overhead Fund	Building Fund	Total
Fund for Global Human Rights (FGHR / PPHRDB C 19)	94,530.00	-	-	-	94,530.00
International Budget Partnership (IBP / IDMHSTCM)	3,63,500.00	-	-	-	3,63,500.00
Champion of Global Reproductive Rights (PAI / COPASAH 2)	2,29,000.00	-	-	-	2,29,000.00
American Jewish World Service (AJWS / VFYWG)	7,76,000.00	-	3,00,000.00	-	10,76,000.00
Bank Interest	1,12,788.07	2,22,740.74	93,518.60	3,43,849.24	7,72,896.65
Interest on SDR	1,56,028.23	4,34,282.60	1,21,601.64	4,27,974.55	11,39,887.02
GRAND TOTAL	17,31,846.30	6,57,023.34	5,15,120.24	7,71,823.79	36,75,813.67

Place: Mumbai
Dated: 22nd August 2023Chartered Accountants
Auditors

Firm Regn. No. 108945W

Membership No: 040942

Place: Mumbai
Dated: 22nd August 2023

Trustees



Name of the Public Trust:

ANUSANDHAN TRUST

EXPENDITURE ON OBJECT OF THE TRUST AS AT:

31ST MARCH 2023

(Continued

	Fund for Global Human Rights (FGHR / PPHRDB C 19)	International Budget Partnership (IBP / IDMHSTCM)	Champion of Global Reproductive Rights (PAI / COPASAH 2)	Population Action International (PAI / AIPCHSSRH R)	Rosa Luxemburg Stiftung (RLS / RHSBC19)	Rosa Luxemburg Stiftung (RLS/RHSBC1 9-2023)	Thakur Family Foundation, Inc (TFF / AOCPRV C19)	WEMOS Foundation (WEMOS / EHSPCW)	Association for India's Development (AID / MCSC19PF)	Total
Allowances	-	-	45,000.00	-	-	-	15,000.00	-	-	60,000.00
Bank charges	288.98	2,607.38	404.73	4,245.08	6,736.96	2,019.38	133.78	279.76	422.84	17,138.89
Books and periodicals	-	309.00	-	-	-	-	-	2,40,536.00	-	2,40,845.00
Computer expenses	47,111.00	7,493.00	-	-	-	-	-	9,440.00	-	64,044.00
Electricity charges	5,260.00	-	-	-	7,870.00	-	-	7,010.00	2,020.00	22,160.00
Gratuity and Termination Allowance	-	-	-	-	-	-	1,26,578.00	3,44,740.00	3,43,956.00	8,15,274.00
Hiring charges	800.00	-	1,770.00	-	5,664.00	-	5,664.00	-	-	13,898.00
Honorarium for services rendered	1,60,279.00	9,06,723.00	4,77,094.00	-	67,872.00	78,499.98	3,97,746.25	15,09,310.34	7,67,553.43	43,65,078.00
Hospitality and Meeting expenses	2,23,653.00	2,56,937.00	3,99,933.50	-	80,662.00	-	88,615.00	1,58,353.00	94,848.00	13,03,001.50
Internet / Email charges	2,354.10	1,177.64	8,260.00	-	5,406.00	-	301.40	7,045.42	-	24,544.56
Medical expenses	24,533.00	9,388.00	17,263.00	-	-	-	12,011.00	-	15,908.00	79,103.00
Miscellaneous expenses	-	-	-	-	-	-	20.00	-	-	20.00
Newspaper expenses	-	-	-	-	-	-	381.00	-	-	381.00
Office expenses	199.00	-	-	-	-	-	2,110.00	2,470.00	-	4,779.00
Post and Telegraph	2,273.18	3,645.90	79.35	-	3,235.00	1,901.12	2,240.68	1,136.22	3,601.12	18,112.57
Printing and stationery	15,284.00	7,934.00	13,004.00	-	3,839.00	1,344.00	6,227.00	4,792.00	4,914.00	57,338.00
Professional fees	-	10,620.00	5,310.00	-	-	-	-	5,310.00	-	21,240.00
Publication expenses	2,44,236.00	59,661.00	-	-	-	-	-	1,12,900.00	93,000.00	5,09,797.00
Rent	25,275.00	18,600.00	-	-	-	-	-	-	-	43,875.00
Salaries	5,21,555.86	9,28,792.72	12,33,385.90	-	12,85,351.52	2,16,640.89	2,36,581.27	10,76,107.00	17,02,973.84	72,01,389.00
Staff welfare expenses	208.00	-	-	-	-	-	5,954.00	4,715.00	-	10,877.00
Subscription	1,000.00	-	-	-	-	-	-	-	-	1,000.00
Telephone expenses	1,783.89	2,376.64	471.00	-	1,825.00	-	-	1,745.84	882.00	9,084.37
Travel and field expenses	50,277.22	80,351.75	60,354.26	5,541.78	26,207.00	-	25,255.88	22,766.00	33,411.00	3,04,164.89
Travelling Allowance	-	96,000.00	-	-	-	-	-	-	-	96,000.00
Travelling and conveyance	2,85,863.00	2,68,068.00	4,58,957.92	2,000.00	70,325.00	-	53,998.00	48,354.00	1,39,657.13	13,27,223.05
Xeroxing charges	12,986.00	1,538.00	400.00	-	1,155.00	-	7,520.00	1,273.50	3,329.50	28,202.00
Employers Contribution to ESIC	1,016.00	940.00	-	-	-	-	479.00	958.00	2,979.00	6,372.00
Deposit link Insurance Fund	970.89	1,707.32	1,602.65	-	1,835.25	290.16	328.73	979.17	2,628.83	10,343.00
Employers contribution to FPF	15,550.00	27,522.00	23,103.00	-	25,388.00	4,836.00	4,746.00	15,000.00	39,168.00	1,55,313.00
Employers contribution to PF	22,005.00	48,788.00	56,267.00	-	67,156.00	10,764.00	12,290.00	62,481.00	83,441.00	3,63,192.00
PF Admin Charges	1,564.18	3,162.48	3,309.71	-	3,813.25	649.95	709.78	3,286.19	5,108.00	21,603.54
TOTAL	16,66,326.30	27,44,342.83	28,05,970.02	11,786.86	16,64,340.98	3,16,945.48	10,04,890.77	36,40,988.44	33,39,801.69	

Chartered Accountants
SACHIN P. MULGAOKAR & CO.
MUMBAI

M. J. Mulgaokar

M. J. Mulgaokar
Vibhuti Patel
Anusandhan Trust

ANUSANDHAN TRUST
E-13480
MUMBAI

Name of the Public Trust:

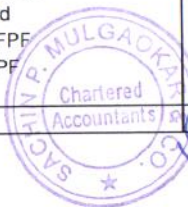
ANUSANDHAN TRUST

EXPENDITURE ON OBJECT OF THE TRUST AS AT:

31ST MARCH 2023

(Continued

	American Jewish World Service (AJWS / VFYWG)	American Jewish World Service (AJWS/BEHRGBV ASHR)	Ford Foundation (FORD / FAPRGBVPS)	Rohini Nilekani Philanthropies (RNP/CGRMEP)	Bajaj Automobiles Limited (BAL/GME)	Azim Premji Philanthropic Initiatives (APPI/AHSRVAW 2)	Azim Premji Philanthropic Initiatives (APPI / C 19VAC)	Total
Accommodation charges	-	-	-	44,654.00	24,640.00	-	-	69,294.00
Allowances	-	26,000.00	-	1,65,250.00	31,750.00	3,25,000.00	21,750.00	5,69,750.00
Bank charges	1,868.00	-	4,269.00	414.94	177.00	271.71	1,015.98	8,016.63
Books and periodicals	-	-	-	750.00	-	18,538.00	-	19,288.00
Computer expenses	-	-	-	13,140.00	-	1,04,086.00	-	1,17,226.00
Driver's allowance	-	-	-	-	-	1,21,600.00	-	1,21,600.00
Electricity charges	-	-	-	51,920.00	6,950.00	17,720.00	11,920.00	88,510.00
Gratuity and Termination Allowance	-	-	-	1,53,520.00	-	6,94,709.00	-	8,48,229.00
Hiring charges	7,670.00	-	-	18,848.00	-	99,468.00	-	1,25,986.00
Honorarium for services rendered	78,500.00	10,000.00	-	4,02,780.00	62,992.00	26,26,616.00	17,18,800.00	48,99,688.00
Hospitality and Meeting expenses	89,837.00	3,190.00	-	6,02,260.00	-	31,86,685.00	80,280.00	39,62,252.00
Insurance premium	-	-	584.00	8,921.00	-	22,293.00	-	31,798.00
Internet / email charges	-	-	-	7,799.46	-	50,210.64	9,846.20	67,856.30
Legal fees	-	-	-	-	-	28,570.00	-	28,570.00
Medical expenses	-	-	-	40,142.00	4,558.00	9,879.00	8,842.00	63,421.00
Miscellaneous expenses	-	-	-	6,850.00	1,500.00	18,600.00	-	26,950.00
Newspaper expenses	-	-	-	-	-	19,945.00	-	19,945.00
Office expenses	-	-	-	22,366.00	974.00	84,997.00	240.00	1,08,577.00
Post & Telegraph	-	-	-	5,814.00	-	36,549.00	238.36	42,601.36
Printing and stationery	7,619.00	780.00	-	17,116.00	-	1,67,095.00	2,550.00	1,95,160.00
Professional fees	-	-	13,200.00	14,120.00	-	15,930.00	-	43,250.00
Publication expenses	11,32,650.00	-	-	17,800.00	-	7,70,003.00	-	19,20,453.00
Recruitment expenses	-	2,655.00	-	-	-	-	-	2,655.00
Registration fees	-	-	-	9,226.00	-	-	-	9,226.00
Honorarium for services rendered (Trustees)	-	-	-	-	-	62,280.00	-	62,280.00
Rent	-	-	-	2,45,000.00	35,000.00	35,000.00	-	3,15,000.00
Salaries	-	9,16,104.00	1,38,770.00	41,08,277.00	8,32,659.00	53,87,386.00	4,81,397.00	1,18,64,593.00
Security charges	-	-	-	2,09,620.00	41,368.00	82,645.00	-	3,33,633.00
Staff welfare expenses	-	-	-	14,461.00	-	88,146.00	3,826.00	1,06,433.00
Subscription	-	-	-	-	-	20,470.00	-	20,470.00
Telephone Allowance	-	-	-	-	-	-	52,750.00	52,750.00
Telephone expenses	-	-	-	19,872.16	857.00	41,348.64	4,137.64	66,215.44
Travel and field expenses	5,940.00	-	-	1,04,512.00	4,345.00	2,17,071.00	13,403.00	3,45,271.00
Travelling Allowance	-	-	-	-	-	-	1,40,000.00	1,40,000.00
Travelling and conveyance	78,310.00	312.00	-	9,25,454.00	25,628.00	23,38,419.00	1,46,779.00	35,14,902.00
Water charges	-	-	-	26,402.00	-	-	-	26,402.00
Website expenses	-	-	-	23,482.00	-	3,87,403.00	-	4,10,885.00
Xeroxing charges	686.00	-	-	6,738.00	-	65,296.00	-	72,720.00
Employees contribution paid by employer	-	-	-	8.00	-	24.00	-	32.00
Employers Contribution to ESIC	-	-	-	213.25	-	5,861.75	-	6,075.00
Deposit link Insurance Fund	-	1,350.00	222.00	5,506.00	975.00	6,139.92	675.00	14,867.92
Employers contribution to FPF	-	22,500.00	1,250.00	63,452.00	12,500.00	98,269.00	10,000.00	2,07,971.00
Employers contribution to PF	-	43,459.00	8,741.00	2,32,341.00	47,451.00	3,08,263.00	24,661.00	6,64,916.00
PF Admin Charges	-	2,747.15	416.31	12,324.97	2,498.00	16,938.61	1,444.19	36,369.23
TOTAL	14,03,080.00	10,29,097.15	1,67,452.31	76,01,354.78	11,36,822.00	1,75,79,726.27	27,34,555.37	



Mugul

Mugul

Vibhuti Patel



Name of the Public Trust:

ANUSANDHAN TRUST

EXPENDITURE ON OBJECT OF THE TRUST AS AT:

31ST MARCH 2023

Particulars	Finolex Industries Limited / Mukul Madhav Foundation (FILMMF / SCANJBP)	Bajaj Finance Limited (BFL / IMHNSU)	National Health Mission (NHM / CAH 21 - 22)	National Health Mission (NHM / CAH 22 - 23)	Bajaj Housing Finance Limited (BHFL / SMCHNSWGP)	Edelgive Foundation (EF/CBFR)	General funds	Total
Advertisement expenses	-	-	-	39,060.00	-	-	-	39,060.00
Allowance	-	-	-	-	-	1,52,250.00	-	1,52,250.00
Bank charges	684.84	873.64	-	987.66	103.84	4,323.96	31,609.35	38,583.29
Books and periodicals	-	-	-	-	-	3,232.13	-	3,232.13
Computer expenses	-	3,894.00	-	1,416.00	-	39,499.00	-	44,809.00
Electricity Charges	3,920.00	9,880.00	-	15,320.00	4,620.00	8,740.00	-	42,480.00
Grant disbursed	-	-	61,85,400.66	-	-	-	-	61,85,400.66
Gratuity and Termination Allowance	-	59,514.00	-	-	-	-	-	59,514.00
Honorarium for services rendered	1,10,000.00	6,86,870.00	-	-	2,16,000.00	3,18,365.00	81,500.00	14,12,735.00
Hospitality and Meeting Expenses	26,643.00	76,670.00	-	66,560.00	22,672.00	1,43,072.54	46,307.00	3,81,924.54
Hiring charges	-	1,770.00	-	5,664.00	3,540.00	-	-	10,974.00
Internet / Email Charges	-	12,924.84	-	7,678.82	470.82	68,336.10	6,077.00	95,487.58
Legal fees	-	-	-	-	-	-	1,97,784.00	1,97,784.00
Medical expenses	-	11,733.00	-	-	-	20,318.00	-	32,051.00
Membership fees	-	-	-	-	-	-	16,800.00	16,800.00
Miscellaneous Expenses	1,510.00	20.00	-	-	20.00	40.00	4,317.00	5,907.00
Newspaper expenses	-	-	-	742.00	-	2,091.00	-	2,833.00
Office expenses	-	557.00	-	2,685.50	68.00	7,486.39	3,010.00	13,806.89
Post & Telegraph	675.00	7,324.99	-	9,839.87	680.00	1,521.56	47.00	20,088.42
Printing and Stationery	11,386.00	14,512.50	-	10,472.00	1,550.00	980.00	2,939.00	41,839.50
Professional fees	1,750.00	7,060.00	-	-	5,310.00	-	1,85,850.00	1,99,970.00
Publication expenses	32,900.00	28,612.00	-	1,19,416.00	-	-	1,500.00	1,82,428.00
Honorarium for services rendered (Trustees)	-	-	-	-	-	-	16,000.00	16,000.00
Rent	-	-	-	-	4,650.00	18,600.00	-	23,250.00
Salaries	2,08,604.00	7,16,988.00	-	5,95,112.00	-	24,36,634.00	98,546.00	40,55,884.00
Staff Welfare Expenses	-	7,727.00	-	4,677.00	3,039.00	22,504.06	-	37,947.06
Subscription	-	-	-	-	-	23,064.95	-	23,064.95
Supplement Cost	360.00	40,595.31	-	-	-	-	-	40,955.31
Telephone expenses	3,180.46	7,336.42	-	3,299.64	1,954.82	7,481.26	-	23,252.60
Testing Kit	-	5,190.00	-	-	-	-	-	5,190.00
Travel and field expenses	1,02,962.10	5,662.00	-	74,750.00	31,354.00	15,400.52	3,167.00	2,33,295.62
Travelling Allowance	10,500.00	2,000.00	-	-	-	-	-	12,500.00



V. B. Patel

Anusandhan

Travelling and conveyance	67,783.00	17,624.00	-	39,811.00	25,130.00	1,28,087.39	43,363.00	3,21,798.39
Training material	-	2,520.00	-	-	-	-	-	2,520.00
Website expenses	-	3,217.42	-	-	-	33,630.00	-	36,847.42
Xeroxing charges	1,087.00	3,623.25	-	2,275.00	-	-	-	6,985.25
Registration fees	-	-	-	-	-	16,000.00	-	16,000.00
Deposit link Insurance Fund	468.08	150.00	-	1,500.00	-	1,875.00	225.00	4,218.08
Employers contribution to FPF	7,813.00	2,500.00	-	25,000.00	-	17,500.00	3,750.00	56,563.00
Employers contribution to PF	7,209.00	45,673.00	-	17,844.00	-	1,57,937.00	3,346.00	2,32,009.00
PF Admin Charges	625.75	2,002.10	-	1,789.38	-	7,310.33	295.64	12,023.20
Employers contribution to ESIC	1,017.00	-	-	-	-	-	-	1,017.00
TOTAL	6,01,078.23	17,85,024.47	61,85,400.66	10,45,899.87	3,21,162.48	36,56,280.19	7,46,432.99	6,31,88,760.14
Grand Total of Expenses								

Place: Mumbai
Dated: 22nd August 2023



Chartered Accountant
Auditors

Firm Regn. No. 108945W

Membership No: 040942

Place: Mumbai
Dated: 22nd August 2023



Trustees

[Signature]

Vibhuti Patel
[Signature]