

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, 2024**, 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 2024 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

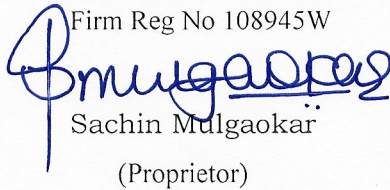
- i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit
- ii) In our opinion, proper books of account as required by law have been kept by the Trust so far as appears from our examination of those books.
- iii) The Balance Sheet, Statement of Income and Expenditure dealt with by this report are in agreement with the books of account.

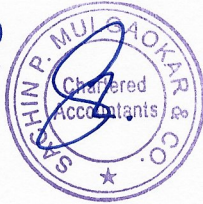


- (iv) With respect to the other matters to be included in the Auditor's Report in accordance with the Maharashtra Public Trust Act, in our opinion and to the best of our information and according to the explanations given to us:
- (v) We have nothing to report as required u/s 34(2) of the Act.

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: 24040942 BKCTZY 3583

Place: Mumbai

Date: 10th August 2024

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950
SCHEDULE : VIII [Vide Rule 17(1)]
ANUSANDHAN TRUST
31st MARCH, 2024

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

Name of the Public Trust:
BALANCE SHEET AS AT:

As on 31.03.2023	FUNDS & LIABILITIES	As on 31.03.2024	As on 31.03.2023	PROPERTIES & ASSETS	As on 31.03.2024
30,055.00	Trust Fund or Corpus (Annexure 9)	85,63,115.00	10,09,443.37	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	9,08,499.03
-	Depreciation Fund	-	-	Addition during the year	6,90,89,407.00
-	Sinking Fund	-	1,00,944.34	Less: Deletion during the year	7,14,371.23
-	Reserve Fund	-	9,08,499.03	Depreciation upto date	69,28,353.48
-	Any other Fund	-	-	(As per Annexure 1)	6,23,55,181.32
	Employee Social Security and Welfare Fund			Investments	-
59,19,702.87	Opening balance as per last balance sheet	65,18,821.14	14,85,237.80	Furniture & Fixtures:	
14,63,030.00	Add: Transfers during the year	7,75,000.00	5,92,027.00	(As per Annexure 2)	
2,68,816.30	Add: Interest/dividend apportioned during the year	2,43,753.64	3,466.97	Balance as per last balance sheet	16,23,466.29
11,32,728.03	Less : Utilization during the year	12,64,223.00	4,50,331.77	Addition during the year	57,20,923.00
65,18,821.14		62,73,351.78	16,23,466.06	Less: Deletion during the year	2,40,607.70
	Research & Education Fund			Depreciation upto date	9,84,836.91
1,28,62,892.27	Opening balance as per last balance sheet	1,34,79,915.61	19,67,648.00	Loans	61,18,944.68
-	Add: Transfers during the year	1,00,000.00	86,933.00	Loans Scholarships	-
6,57,023.34	Add: Interest earned during the year	8,47,519.18	-	Other loans	-
40,000.00	Less Utilisation during the year	1,68,114.48	-	Advances	
1,34,79,915.61		1,42,59,320.31		Tax deducted at source	22,58,295.00
37,79,635.61	Opening balance as per last balance sheet	42,94,755.85	52,64,647.00	Deposits	87,933.00
3,00,000.00	Add: Transfers during the year	-	23,329.00	To Trustees	-
2,15,120.24	Add: Interest/dividend apportioned during the year	2,13,802.77	1,04,14,897.00	To Employees	-
-	Less : Utilization during the year	4,29,526.28		To Contractors	-
42,94,755.85		40,79,032.34		To Lawyers	-
				To Others	-
				Advance for purchase of immoveable asset	-
				Balance with GST Authorities	23,329.00
					23,69,557.00



[Handwritten signature]

Vibhuti Patel
[Handwritten signature]



1,33,32,109.01	Building Fund				Income outstanding	
-	Opening balance as per last balance sheet	1,41,03,932.80	-	-	Rent	-
7,71,823.79	Add: Transferred from Income & Expenditure Account	-	5,14,315.97	Interest	8,75,801.97	
-	Add: Interest/dividend apportioned during the year	6,29,569.77	-	Other income	-	
-	Less : Utilization during the year	-	5,14,315.97		8,75,801.97	
1,41,03,932.80		1,47,33,502.57				
-	Loans (Secured or Unsecured)			Cash & Bank Balances		
-	From Trustees	-	2,05,45,757.02	(a) In savings bank a/c 75854		
-	From Others	-	13,18,544.43	State Bank of India NDMB	1,89,52,882.28	
			18,33,212.80	(b) In savings bank a/c 49522		
			10,24,670.50	Bank of India Andheri West	12,53,429.09	
			30,15,162.74	(c) In savings bank a/c 13924		
			13,76,748.06	Bank of India Pune	1,71,586.55	
			18,606.00	(d) In savings bank a/c 00870		
			60,927.92	Bank of India Santacruz West	11,67,948.38	
			14,38,120.74	(e) In savings bank a/c 9148		
			65,056.01	Shamrao Vithal Co-op Bank	1,86,81,360.49	
			-	(f) In savings bank a/c 45522		
			2,89,00,795.00	Bank of Maharashtra - Pune	1,98,051.81	
			1,76,67,096.01	(g) In State Bank of India a/c 30050851346		
			7,000.00	Santacruz East	19,114.00	
			10,49,695.64	(h) In Axis Bank - 922010046776015	77,271.23	
			7,83,21,392.64	(i) In Axis Bank - 922010021419614	22,91,899.51	
				(j) In Bank of Baroda - 32150100012121	8,534.71	
				(j) In Bank of Maharashtra - SATHI APPI	1,15,76,716.59	
				(k) In Fixed deposits/short term		
				deposits with Shamrao Vithal Bank	1,99,00,795.00	
				(l) In Fixed deposits/short term		
				deposits with Bank of India	1,32,67,096.01	
				(m) Cash in hand	1,705.00	
				(n) Cheques on hand	1,65,704.92	
					8,77,34,095.34	
9,17,82,570.93	TOTAL	15,94,53,580.31	9,17,82,570.93	TOTAL	15,94,53,580.31	

Notes to Accounts: Annexure 10
As per our report of even date

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



Sachin P. Mugaokar
Chartered Accountant
Auditors

Firm Regn. No. 108945W
Membership No. 040942

Place Mumbai
Date 10th August 2024

Vibhuti Patel
Trustees
[Signature]



Place
Date

Mumbai
10th August 2024

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

Name of the Public Trust:

ANUSANDHAN TRUST

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED:

31ST MARCH 2024

2022 - 2023	EXPENDITURE	2023 - 2024	2022 - 2023	INCOME	2023 - 2024
	To Expenditure in respect of properties (Annexure 5)			By Rent (accrued / realised)	
1,54,460.00	Rates, Taxes, Cesses	10,336.00	-		-
5,52,928.92	Repairs and Maintenance	5,09,685.40		By Interest (Realised) (Annexure 3)	
7,520.00	Society Maintenance Charges	7,520.00	17,62,407.00	On Securities	17,85,393.00
66,747.00	Insurance	89,128.00	-	On Loans	-
-	Water charges	27,706.00	14,03,666.00	On Bank Account	12,55,449.00
-	Depreciation (by way of adjustments)	-	35,958.00	On IT Refund	-
7,81,655.92		6,44,375.40	32,02,031.00		30,40,842.00
	To Establishment expenses (Annexure 6)			By Grants (Annexure 4)	
4,33,823.00		3,41,639.00	5,64,71,048.50		7,09,58,850.30
	To Amount Written Off			By Income from other sources	
-	(a) Bad debts	-	-	Hardship Compension	5,00,000.00
-	(b) Loan scholarship	-	48,000.00	Donation	53,500.00
-	(c) Irrecoverable rents	-	13,000.00	IEC Review Charges	20,000.00
-	(d) Other items	-	53,000.00	Consultancy Fees	3,55,036.00
-		-	1,14,000.00		9,28,536.00
	To Depreciation				
4,50,331.77	On Moveable assets	9,84,836.91			
1,00,944.34	On Immoveable assets	69,28,353.48	1,533.03	By Profit on transfer of old premises / sale of asset	
5,51,276.11		79,13,190.39			5,43,85,628.77



36,75,813.67	To Amount transferred to reserve or specific funds (Annexure 7)	28,09,645.36			
-	To Loss on assets written off	2,20,507.70			
	To Expenditure on Object of the Trust (Annexure 8)				
-	(a) Religious				
6,31,88,760.14	(b) Educational / Research	5,94,97,265.44			
-	(c) Medical Relief	-			
-	(d) Relif of Poverty	-			
-	(e) Other charitable objects	-			
6,31,88,760.14		5,94,97,265.44			
-	Surplus carried to Balance Sheet	5,78,87,233.78	88,42,716.31	Deficit carried over to balance sheet	-
6,86,31,328.84	TOTAL	12,93,13,857.07	6,86,29,795.81	TOTAL	12,93,13,857.07

Notes to Accounts: Annexure 10
As per our report of even date



Sachin P. Mulgaonkar

Place: Mumbai
Dated: 10th August 2024

Chartered Accountant
Auditors

Firm Regn. No. 108945W
Membership No. 040942

Vibhuti Patel



Place: Mumbai
Dated: 10th August 2024

Trustees

Anusandhan Trust
[Signature]

Name of the Public Trust : ANUSANDHAN TRUST
FIXED ASSETS AS AT: 31ST MARCH 2024

Annexure 1

PARTICULARS (PROJECT/ASSET)	GROSS BLOCK				Accumulated Depreciation as on 01.04.2023	Depreciation for the year	Depreciation on deletion during the year	Acc. Dep. As on 31.03.24	W. D. V as on 31.03.24	W. D. V as on 31.03.23
	As on 1-4-2023	Additions during the year	Deletion during the year	Total as on 31.03.2024						
ANUSANDHAN TRUST										
Office Premises (Sai Ashray)	68,66,224.00	-	68,66,224.00	-	61,51,852.77	-	61,51,852.77	0.00	-0.00	7,14,371.23
Office Premises (Pune)	17,74,134.00	-	-	17,74,134.00	15,80,005.80	19,412.78	-	15,99,418.58	1,74,715.42	1,94,127.80
Office Premises (Moniz Tower)	-	6,90,89,407.00	-	6,90,89,407.00	-	69,08,940.70	-	69,08,940.70	6,21,80,466.30	-
TOTAL	86,40,358.00	6,90,89,407.00	68,66,224.00	7,08,63,541.00	77,31,858.57	69,28,353.48	61,51,852.77	85,08,359.28	6,23,55,181.72	9,08,499.03

Previous year 86,40,358.00 - - 86,40,358.00 76,30,914.63 1,00,944.34 - 77,31,858.97 - 9,08,499.03

Place: Mumbai
Dated: 10th August 2024

Chartered Accountant
Auditors

Firm Regn. No. 108945W
Membership No. 040942



Place: Mumbai
Dated: 10th August 2024

Trustees



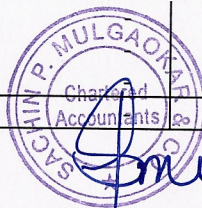
M. P.

Name of the Public Trust: **ANUSANDHAN TRUST**
 FIXED ASSETS AS AT: **31ST MARCH 2024**

PARTICULARS (PROJECT/ASSET)	GROSS BLOCK			Total as on 31.03.2024	Accumulated Depreciation as on 01-04-2023	Dep for the year	Dep for deletions during the year	Acc. Dep as on 31.03.24	W.D. V as on 31.03.24	W.D. V as on 31.03.23
	As on 1-4-2023	Additions during the year	Deletions during the year							
Anusandhan Trust Foreign										
Computer	11,58,253.76	17,429.00	8,50,163.00	3,25,519.76	11,58,148.31	3,485.80	8,50,057.55	3,11,576.56	13,943.20	105.45
Equipment	10,87,518.35	2,49,218.00	7,53,110.35	5,83,626.00	10,19,392.42	24,401.95	7,11,318.77	3,32,475.60	2,51,150.40	68,125.93
Fax / Fax Modem	21,424.00	-	21,424.00	-	21,016.63	-	21,016.63	-	-	407.37
Furniture & Fixtures	25,22,643.64	43,89,214.00	16,95,149.60	52,16,708.04	22,39,408.43	3,83,283.35	15,48,519.42	10,74,172.36	41,42,535.68	2,83,235.21
Vehicle	1,88,237.00	-	-	1,88,237.00	1,78,481.60	975.54	1,79,457.14	1,79,457.14	8,779.86	9,755.40
	49,78,076.75	46,55,861.00	33,19,846.95	63,14,090.80	46,16,447.39	4,12,146.65	31,30,912.37	18,97,681.67	44,16,409.13	3,61,629.36
Wellcome Trust (WT/PEG)										
Computer	8,125.00	-	5,775.00	2,350.00	8,097.86	-	5,771.93	2,325.93	24.07	27.14
Ford Foundation (FORD / UDPRHC)										
Computer	3,08,549.00	-	63,247.00	2,45,302.00	2,90,809.95	6,384.45	61,469.07	2,35,725.33	9,576.67	17,739.05
Equipment	1,04,521.00	-	25,870.00	78,651.00	72,727.07	3,456.90	17,122.09	59,061.88	19,589.12	31,793.93
Furniture & Fixtures	83,035.00	-	17,100.00	65,935.00	38,272.08	3,813.80	10,475.11	31,610.77	34,324.23	44,762.92
	4,96,105.00	-	1,06,217.00	3,89,888.00	4,01,809.10	13,655.15	89,066.27	3,26,397.98	63,490.02	94,295.90
Foundation to Promote Open Society (FPOS/BNRCPHAFUHC)										
Computer	60,750.00	-	-	60,750.00	59,868.20	-	-	59,868.20	881.80	881.80
Equipment	79,435.00	-	-	79,435.00	53,800.38	3,845.20	-	57,645.58	21,789.42	25,634.62
Furniture & Fixtures	18,600.00	-	14,250.00	4,350.00	8,715.20	231.18	6,676.97	2,269.41	2,080.59	9,884.80
	1,58,785.00	-	14,250.00	1,44,535.00	1,22,383.78	4,076.38	6,676.97	1,19,783.19	24,751.81	36,401.22
International Budget Partnership (IBP-SATHI 14-16)										
Computer	1,08,000.00	-	-	1,08,000.00	1,07,749.20	-	-	1,07,749.20	250.80	250.80
Equipment	68,000.00	-	-	68,000.00	52,250.02	2,362.50	-	54,612.52	13,387.48	15,749.98
	1,76,000.00	-	-	1,76,000.00	1,59,999.22	2,362.50	-	1,62,361.72	13,638.28	16,000.78
MacArthur Foundation (MAC/IRVDP)										
Computer	2,10,262.00	-	1,30,200.00	80,062.00	2,08,616.87	-	1,29,811.32	78,805.55	1,256.45	1,645.13
Equipment	42,587.00	-	8,349.75	34,237.25	27,906.57	1,868.14	6,123.59	23,651.12	10,586.13	14,680.43
Furniture & Fixtures	19,758.00	-	-	19,758.00	10,307.69	945.03	-	11,252.72	8,505.28	9,450.31
	2,72,607.00	-	1,38,549.75	1,34,057.25	2,46,831.13	2,813.17	1,35,934.91	1,13,709.39	20,347.86	25,775.87
Association for India's Development (AID/CBHRA)										
Equipment	5,900.00	-	-	5,900.00	3,478.70	363.20	-	3,841.90	2,058.11	2,421.30
International Budget Partnerships (IBP / IDCBCS)										
Computer	1,59,800.00	-	-	1,59,800.00	1,56,486.39	1,325.40	-	1,57,811.79	1,988.21	3,313.61



Kings College London (KLC / PRAEPHS)										
Computer	33,500.00	-	-	33,500.00	30,460.88	1,215.70	-	31,676.58	1,823.42	3,039.12
Equipment	10,275.00	-	-	10,275.00	6,057.95	632.60	-	6,690.55	3,584.45	4,217.05
	43,775.00	-	-	43,775.00	36,518.83	1,848.30	-	38,367.13	5,407.87	7,256.17
American University (AU / BESASMCAH)										
Computer	2,26,200.00	-	-	2,26,200.00	1,96,889.66	11,724.10	-	2,08,613.76	17,586.24	29,310.34
Equipment	1,29,442.00	-	-	1,29,442.00	71,379.42	8,709.40	-	80,088.82	49,353.18	58,062.58
Furniture & Fixtures	34,043.00	-	7,552.00	26,491.00	12,926.75	1,640.91	2,844.88	11,722.78	14,768.22	21,116.25
	3,89,685.00	-	7,552.00	3,82,133.00	2,81,195.83	22,074.41	2,844.88	3,00,425.36	81,707.64	1,08,489.17
Fund for Global Human Rights (FGHR / PPHRDB C 19)										
Computer	12,400.00	-	-	12,400.00	7,062.40	2,135.00	-	9,197.40	3,202.60	5,337.60
WEMOS Foundation (WEMOS/EHSPCW)										
Computer	9,145.00	1,75,732.00	-	1,84,877.00	1,829.00	46,053.20	-	47,882.20	1,36,994.80	7,316.00
Equipment	1,35,428.00	-	-	1,35,428.00	26,180.99	16,387.05	-	42,568.04	92,859.96	1,09,247.01
	1,44,573.00	1,75,732.00	-	3,20,305.00	28,009.99	62,440.25	-	90,450.24	2,29,854.76	1,16,563.01
Ford Foundation (FORD / GBVAPS)										
Computer	-	89,680.00	-	89,680.00	-	17,936.00	-	17,936.00	71,744.00	-
Equipment	-	1,14,530.00	-	1,14,530.00	-	8,589.25	-	8,589.25	1,05,940.75	-
	-	2,04,210.00	-	2,04,210.00	-	26,525.25	-	26,525.25	1,77,684.75	-
Anusandhan Trust Indian										
Computer	8,02,625.00	1,05,221.00	1,49,265.00	7,58,581.00	6,14,296.39	1,17,389.31	1,49,189.66	5,82,496.04	1,76,084.96	1,88,328.61
Equipment	2,41,801.00	43,070.00	24,140.00	2,60,731.00	1,84,052.51	14,505.04	20,018.47	1,78,539.08	82,191.92	57,748.49
Furniture & Fixtures	4,01,861.00	83,532.00	39,269.08	4,46,123.92	2,89,652.66	18,306.08	26,591.52	2,81,367.22	1,64,756.70	1,12,208.34
Vehicle	63,895.00	-	-	63,895.00	39,140.81	2,475.42	-	41,616.23	22,278.77	24,754.19
	15,10,182.00	2,31,823.00	2,12,674.08	15,29,330.92	11,27,142.37	1,52,675.85	1,95,799.65	10,84,018.57	4,45,312.35	3,83,039.63
Azim Premji Philanthropic Initiatives (APPI / AHRVAW)										
Computer	1,37,299.00	-	-	1,37,299.00	1,33,306.20	1,597.10	-	1,34,903.30	2,395.70	3,992.80
Furniture and Fixtures	2,650.00	-	-	2,650.00	1,163.74	148.60	-	1,312.34	1,337.66	1,486.26
Equipment	530.00	-	-	530.00	330.34	-	-	330.34	199.66	199.66
	1,40,479.00	-	-	1,40,479.00	1,34,800.28	1,745.70	-	1,36,545.98	3,933.02	5,678.72
Azim Premji Philanthropic Initiatives (APPI / AHRVAW 2)										
Computer	2,64,139.00	-	1,400.00	2,62,739.00	2,13,543.59	19,714.29	90.32	2,33,167.56	29,571.44	50,595.41
Furniture and Fixtures	1,81,923.00	-	-	1,81,923.00	59,686.38	12,223.70	-	71,910.08	1,10,012.92	1,22,236.62
Equipment	74,128.00	-	2,759.00	71,369.00	33,624.99	5,859.42	1,318.78	38,165.63	33,203.37	40,503.01
	5,20,190.00	-	4,159.00	5,16,031.00	3,06,854.96	37,797.41	1,318.78	3,43,243.27	1,72,787.73	2,13,335.04



Vibhuti

Anand

Mgf

Azim Premji Philanthropic Initiatives (APPI / PAPHSPRI)										
Computer	59,600.00	-	-	59,600.00	57,437.23	865.10	-	58,302.33	1,297.67	2,162.77
Azim Premji Philanthropic Initiatives (APPI / APPHSARA)										
Computer	59,800.00	-	-	59,800.00	54,374.94	2,170.00	-	56,544.94	3,255.06	5,425.06
Azim Premji Philanthropic Initiatives (APPI / C 19HD)										
Computer	36,000.00	-	-	36,000.00	25,632.00	4,147.20	-	29,779.20	6,220.80	10,368.00
Equipment	12,900.00	-	-	12,900.00	4,977.79	1,188.30	-	6,166.09	6,733.91	7,922.21
	48,900.00	-	-	48,900.00	30,609.79	5,335.50	-	35,945.29	12,954.71	18,290.21
Rohini Nilekani Philanthropies (RNP/CGRMEP)										
Computer	71,100.00	3,10,930.00	-	3,82,030.00	20,040.00	1,44,796.00	-	1,64,836.00	2,17,194.00	51,060.00
Furniture & Fixtures	5,074.00	-	-	5,074.00	351.00	472.30	-	823.30	4,250.70	4,723.00
Equipment	29,372.00	-	-	29,372.00	4,748.27	3,693.60	-	8,441.87	20,930.13	24,623.73
	1,05,546.00	3,10,930.00	-	4,16,476.00	25,139.27	1,48,961.90	-	1,74,101.17	2,42,374.83	80,406.73
Edelgive Foundation (EF/CBFR)										
Computer	1,98,098.00	1,42,367.00	-	3,40,465.00	60,481.00	83,519.80	-	1,44,000.80	1,96,464.20	1,37,617.00
TOTAL	94,88,626.75	57,20,923.00	38,09,023.78	1,14,00,525.97	78,65,160.46	9,84,836.91	35,68,416.08	52,81,581.29	61,18,944.68	16,23,466.29

Previous year 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 - 16,23,466.29

Place: Mumbai
Dated: 10th August 2024



Sachin P. Mulgaokar
Chartered Accountant
Auditors

Firm Regn. No. 108945W
Membership No. 040942

Place: Mumbai
Dated: 10th August 2024



Vibhuti Patel
Trustees

Anand
M. S.

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

ANUSANDHAN TRUST
31st March 2024

2022 - 2023	Particulars	Interest on SDR	Bank Interest	2023 - 2024
-	American Jewish World Service (AJWS / VFYWG)	-	4,443.83	4,443.83
19,454.17	American Jewish World Service (AJWS/BEHRGBVASHR)	-	1,248.31	1,248.31
12,602.24	Population Action International (PAI / AIPCHSSRHR)	-	-	-
18,695.94	Ford Foundation (FORD/GBVAPS)	-	-	-
-	WEMOS Foundation (WEMOS / EHSPCW)	-	70,081.85	70,081.85
-	Association for India's Development (AID / RHSPC23)	-	1,11,957.12	1,11,957.12
1,49,600.00	Rohini Nilekani Philanthropies (RNP/CGRMEP)	-	3,00,000.00	3,00,000.00
25,028.00	Edelgive Foundation (EF/CBFR)	-	21,265.00	21,265.00
-	Azim Premji Philanthropic Initiatives (APPI/SCFIA3D2W)	-	33,988.00	33,988.00
4,05,389.00	Azim Premji Philanthropic Initiatives (APPI/AHSRVAW 2)	-	4,674.00	4,674.00
25,71,261.65	General Funds	17,85,393.00	7,07,790.89	24,93,183.89
32,02,031.00	TOTAL	17,85,393.00	12,55,449.00	30,40,842.00

Place: Mumbai
Dated: 10th August 2024



Sachin P. Mulgaokar *Vibhuti Patel*

Chartered Accountants
Auditors



Firm Regn. No. 108945W
Membership No. 040942

Place: Mumbai
Dated: 10th August 2024

Trustees

Anusandhan
M.P.

Annexure 4

Name of the Public Trust:
GRANTS RECEIVED AS AT:ANUSANDHAN TRUST
31st March 2024

2022 - 2023	Particulars	2023 - 2024
22,15,840.00	American Jewish World Service (AJWS 3/BEHRGBVASHR)	17,96,740.00
52,14,720.00	Population Action International (PAI / AIPCHSSRHR)	-
25,78,750.00	Ford Foundation (FORD / FAPRGBVPS)	-
23,90,242.00	International Budget Partnership (IBP / IDMHSTCM)	-
-	Association for India's Development (AID / RHSPC23)	55,97,856.00
-	George Washington University (GWU / WW2)	24,80,400.00
18,78,528.00	Rosa Luxemburg Stiftung (RLS/RHSBC19)	-
3,48,720.00	Rosa Luxemburg Stiftung (RLS/RHSBC19 Phase 2)	5,10,055.00
9,40,000.00	Thakur Family Foundation, Inc (TFF / AOCPRV C19)	1,98,893.00
-	WEMOS Foundation (WEMOS / EHSPCW)	56,06,548.30
-	Azim Premji Philanthropic Initiatives (APPI/SCFIA3D2W)	1,19,18,000.00
1,57,01,000.00	Azim Premji Philanthropic Initiatives (APPI / AHRVAW 2)	-
1,05,00,000.00	Rohini Nilekani Philanthropies (RNP/CGRMEP)	1,50,00,000.00
92,09,637.00	National Health Mission (NHM / CAH 21 - 22)	-
-	National Health Mission (NHM / CAH Aug 23-Mar 24)	58,29,000.00
-	National Health Mission (NHM / CAH Apr 23-Jul 23)	10,91,358.00
-	National Health Mission (NHM / CAH 22 - 23)	65,05,000.00
6,01,061.00	Finolex Industries Limited / Mukul Madhav Foundation (FILMMF / SCANJBP)	-
-	Mukul Madhav Foundation (MMF / SCANJA)	18,75,000.00
11,64,000.00	Bajaj Automobiles Limited (BAL/GME)	-
16,50,000.00	Bajaj Finance Limited (BFL / IMHNSU)	35,50,000.00
3,00,000.00	Bajaj Housing Finance Limited (BHFL / SMCHNSWGP)	50,00,000.00
20,00,000.00	Edelgive Foundation (EF/CBFR)	40,00,000.00
5,66,92,498.00		7,09,58,850.30
2,21,449.50	Less: Refund of Grant (APPI / C 19VAC)	-
5,64,71,048.50	TOTAL	7,09,58,850.30

Place: Mumbai
Dated: 10th August 2024

Sachin P. Mulgaokar
Chartered Accountants
Auditors

Firm Regn. No. 108945W
Membership No. 040942Place: Mumbai
Dated: 10th August 2024

Anand

Vibhuti Patel
Trustees



M. P.

Name of the Public Trust:
EXPENDITURE IN RESPECT OF PROPERTIES AS AT:

ANUSANDHAN TRUST
31st March 2024

2022 - 2023	Particulars	Insurance premium	Rent, rates and taxes	Repairs & Maintenance	Society Maintenance Charges	Water charges	2023 - 2024
10,985.00	Association for India's Development (AID / MCSC19PF)	-	-	-	-	-	-
-	Association for India's Development (AID / RHSPC23)	-	-	1,003.00	-	-	1,003.00
31,894.00	Fund for Global Human Rights (FGHR / PPHRDB C 19)	-	-	-	-	-	-
-	Population Action International (PAI / AIPCHSSRHR)	-	-	11,700.00	-	-	11,700.00
10,985.00	Thakur Family Foundation, Inc (TFF / AOCPRV C19)	-	-	2,124.00	-	-	2,124.00
7,140.00	WEMOS Foundation (WEMOS / EHSPCW)	-	-	11,700.00	-	-	11,700.00
-	Ford Foundation (FORD / FAPRGBVPS)	758.00	-	10,232.00	-	-	10,990.00
-	American Jewish World Service (AJWS/BEHRGBVASHR)	-	-	6,737.00	-	-	6,737.00
5,192.00	American Jewish World Service (AJWS / VFYWG)	-	-	-	-	-	-
4,84,953.00	Rohini Nilekani Philanthropies (RNP/CGRMEP)	12,961.00	-	2,90,773.00	-	27,706.00	3,31,440.00
-	National Health Mission (NHM / Aug 23 to Mar 24)	-	-	8,653.00	-	-	8,653.00
-	National Health Mission (NHM / Apr 23 to Jul 23)	-	-	11,688.00	-	-	11,688.00
13,311.00	Bajaj Automobiles Limited (BAL/GME)	-	-	-	-	-	-
31,906.00	Bajaj Finance Limited (BFL / IMHNSU)	49,352.00	9,736.00	30,994.00	-	-	90,082.00
5,409.12	Bajaj Housing Finance Limited (BHFL / SMCHNSWGP)	961.00	-	26,002.00	-	-	26,963.00
73,079.00	Azim Premji Philanthropic Initiatives (APPI / AHRVAW 2)	-	-	-	-	-	-
708.00	National Health Mission (NHM / CAH 21 - 22)	-	-	-	-	-	-
-	Mukul Madhav Foundation (MMF / SCANJA)	-	-	2,596.00	-	-	2,596.00
1,06,093.80	Edelgive Foundation (EF/CBFR)	25,096.00	-	95,403.40	7,520.00	-	1,28,019.40
-	General Funds	-	600.00	80.00	-	-	680.00
7,81,655.92	TOTAL	89,128.00	10,336.00	5,09,685.40	7,520.00	27,706.00	6,44,375.40

Place: Mumbai

Dated: 10th August 2024



Chartered Accountants
Auditors

Firm Regn. No. 108945W
Membership No. 040942

Vibhuti Patel



Place: Mumbai

Dated: 10th August 2024

Trustees

[Signature]

Name of the Public Trust:
ESTABLISHMENT EXPENSES AS AT:

ANUSANDHAN TRUST
31st March 2024

2022 - 2023	PARTICULARS	Audit fees	Legal expenses	PF Damages	Income tax	Interest on Professional Tax	Penalty on Professional tax	Interests on PF dues	Interest on Income tax	2023 - 2024
1,32,600.00	Fund for Global Human Rights (FGHR / PPHRDB C 19)	-	-	-	-	-	-	-	-	-
70,000.00	International Budget Partnership (IBP / IDMHSTCM)	-	-	-	-	-	-	-	-	-
17,025.00	Association for India's Development (AID / MCSC19PF)	-	-	-	-	-	-	-	-	-
-	Population Action International (PAI / AIPCHSSRHR)	10,000.00	-	-	-	-	-	-	-	-
-	WEMOS Foundation (WEMOS / EHSPCW)	20,000.00	-	-	-	-	-	-	-	10,000.00
-	Thakur Family Foundation, Inc (TFF / AOCPRV C19)	-	1,900.00	-	-	-	-	-	-	20,000.00
1,25,340.00	Rohini Nilekani Philanthropies (RNP/CGRMEP)	-	-	-	-	-	-	-	-	1,900.00
900.00	Azim Premji Philanthropic Initiatives (APPI/AHSRVAW 2)	-	-	-	-	-	-	-	-	-
7,080.00	Bajaj Finance Limited (BFL / IMHNSU)	18,000.00	-	-	-	-	-	-	-	-
-	Bajaj Housing Finance Limited (BHFL / SMCHNSWGP)	30,000.00	-	-	-	-	-	-	-	18,000.00
-	Finolex Industries Limited / Mukul Madhav Foundation (FILMMF / SCANJBP)	-	-	-	-	-	-	-	-	30,000.00
1,000.00	National Health Mission (NHM / CAH 21 - 22)	-	-	-	-	-	-	-	-	-
4,500.00	Edelgive Foundation (EF/CBFR)	20,000.00	-	-	-	-	-	-	-	-
500.00	Ford Foundation (FORD / FAPRGBVPS)	1,18,000.00	-	-	-	-	-	-	-	20,000.00
-	Association for India's Development (AID / RHSPC23)	20,000.00	-	-	-	-	-	-	-	1,18,000.00
74,878.00	General Funds	-	15,374.00	7,630.00	25,522.00	216.00	60.00	12,880.00	42,057.00	20,000.00
4,33,823.00	TOTAL	2,36,000.00	17,274.00	7,630.00	25,522.00	216.00	60.00	12,880.00	42,057.00	1,03,739.00
										3,41,639.00

Place: Mumbai

Dated: 10th August 2024



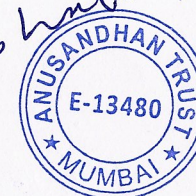
Sachin P. Mulgaokar
Chartered Accountants
Auditors

Firm Regn. No. 108945W
Membership No. 040942

Place: Mumbai

Dated: 10th August 2024

Trustees



Vibhuti Patel
Anusandhan
M. J.

Name of the Public Trust:

ANUSANDHAN TRUST
31st March 2024

Annexure 7

2022 - 2023	Particulars	Employees Social Security Fund	Research & Education Fund	Maintainance & Overhead Fund	Building Fund	2023 - 2024
94,530.00	Fund for Global Human Rights (FGHR / PPHRDB C 19)	-	-	-	-	-
3,63,500.00	International Budget Partnership (IBP / IDMHSTCM)	-	-	-	-	-
2,29,000.00	Champion of Global Reproductive Rights (PAI / COPASAH 2)	-	-	-	-	-
10,76,000.00	American Jewish World Service (AJWS / VFYWG)	-	-	-	-	-
-	Ford Foundation (FORD / FAPRGBVPS)	1,30,000.00	-	-	-	1,30,000.00
-	American Jewish World Service (AJWS/BEHRGBVASHR)	6,45,000.00	1,00,000.00	-	-	7,45,000.00
7,72,896.65	Bank Interest	88,074.62	1,71,965.03	65,844.36	1,95,888.17	5,21,772.18
11,39,887.02	Interest on SDR	1,55,679.02	6,75,554.15	1,47,958.41	4,33,681.60	14,12,873.18
36,75,813.67	GRAND TOTAL	10,18,753.64	9,47,519.18	2,13,802.77	6,29,569.77	28,09,645.36

Place: Mumbai
Dated: 10th August 2024

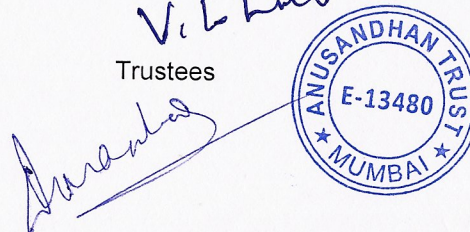
S. Mulgaokar
Chartered Accountants
Auditors



Firm Regn. No. 108945W
Membership No. 040942

Place: Mumbai
Dated: 10th August 2024

V. L. Patel
Trustees



M. J. Patil

Name of the Public Trust:

ANUSANDHAN TRUST

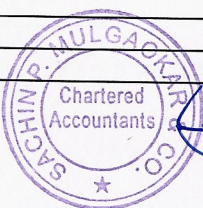
Annexure 8

EXPENDITURE ON OBJECT OF THE TRUST AS AT:

31ST MARCH 2024

(Continued

	American Jewish World Service (AJWS / VFYWG)	Association for India's Development (AID / RHSPC23)	George Washington University (GWU / WW2)	Population Action International (PAI / AIPCHSSRHR)	Rosa Luxemburg Stiftung (RLS/RHSBC1 9-2023)	Thakur Family Foundation, Inc (TFF / AOCPRV C19)	WEMOS Foundation (WEMOS / EHSPCW)	Total
Allowances	-	-	26,000.00	-	-	10,000.00	85,000.00	1,21,000.00
Bank charges	-	3,973.21	2,451.96	1,014.11	3,014.76	1,477.84	8,129.61	20,061.49
Computer expenses	-	3,540.00	-	3,900.00	-	-	17,968.00	25,408.00
Deposit link insurance Fund	-	1,088.00	525.00	1,197.00	259.05	25.65	3,127.30	6,222.00
Electricity charges	-	4,070.00	-	7,190.00	-	-	7,210.00	18,470.00
Employers Contribution to ESIC	-	-	-	1,581.00	-	-	-	1,581.00
Employers contribution to FPF	-	18,127.00	6,250.00	17,500.00	4,335.00	428.00	47,110.00	93,750.00
Employers contribution PF	-	39,844.00	24,429.00	41,832.00	11,262.00	1,344.00	1,70,012.00	2,88,723.00
Gratuity and Termination Allowance	-	1,96,802.00	-	50,960.00	-	-	3,48,126.00	5,95,888.00
Hiring charges	-	1,416.00	-	-	3,624.00	2,006.00	2,832.00	9,878.00
Honorarium for services rendered	21,500.00	8,09,400.00	-	6,38,300.00	1,34,500.02	7,418.75	24,42,404.23	40,53,523.00
Hospitality and Meeting expenses	-	51,819.00	-	1,83,933.00	43,627.00	19,610.00	1,28,578.00	4,27,567.00
Internet / email charges	-	9,777.48	-	-	1,802.00	2,515.48	755.48	14,850.44
Medical expenses	-	4,830.00	-	12,011.00	-	-	22,994.00	39,835.00
Newspaper expenses	-	-	-	1,068.00	-	-	372.00	1,440.00
Office expenses	-	-	-	5,200.00	-	-	400.00	5,600.00
PF Admin charges	-	2,415.14	1,278.59	2,472.84	650.02	73.81	9,046.99	15,937.39
Post & Telegraph	-	6,515.26	-	266.08	1,361.90	736.60	2,091.44	10,971.28
Printing and stationery	-	26,241.68	-	21,377.20	5,773.12	826.00	6,166.00	60,384.00
Professional fees	-	-	-	-	-	-	15,930.00	15,930.00
Publication	10,65,776.00	73,780.00	-	4,720.00	59,976.00	28,084.00	1,34,570.00	13,66,906.00
Registration fees	-	-	-	-	-	-	5,000.00	5,000.00
Rent	-	10,000.00	-	-	-	-	12,000.00	22,000.00
Salaries	-	8,05,178.65	4,26,103.00	8,24,117.00	2,16,669.93	24,604.37	30,15,637.05	53,12,310.00
Staff welfare	-	7,425.36	-	360.00	-	80.00	-	7,865.36
Subscription	-	-	-	6,555.00	-	600.00	-	7,155.00
Telephone expenses	-	2,236.82	-	3,279.93	471.00	475.00	4,040.34	10,503.09
Travel & Field expenses	-	70,249.00	-	41,486.00	2,666.76	13,040.00	1,00,901.00	2,28,342.76
Travelling allowance	-	95,000.00	-	-	-	-	-	95,000.00
Travelling and conveyance	-	1,83,360.00	-	2,39,519.95	97,828.00	8,110.00	2,00,424.00	7,29,241.95
Website expenses	-	-	-	7,080.00	-	-	-	7,080.00
Xeroxing charges	-	2,688.00	-	2,800.00	-	345.00	7,707.50	13,540.50
TOTAL	10,87,276.00	24,29,776.60	4,87,037.55	21,19,720.11	5,87,820.56	1,21,800.50	67,98,532.94	



Mulgaokar

Mulgaokar

Anand

Vibhuti Patel



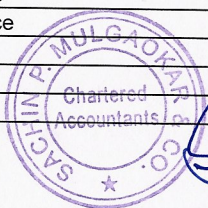
Name of the Public Trust:

ANUSANDHAN TRUST

EXPENDITURE ON OBJECT OF THE TRUST AS AT:

31ST MARCH 2024

	American Jewish World Service (AJWS/BEHRGB VASHR)	Ford Foundation (FORD / FAPRGBVPS)	Rohini Nilekani Philanthropies (RNP/CGRMEP)	UN Women (UNW / SEGE)	Azim Premji Philanthropic Initiatives (APPI/AHSRVAW 2)	National Health Mission (NHM / Aug 23 to Mar 24)	National Health Mission (NHM / Apr 23 to Jul 23)	Total
Allowances	52,000.00	78,000.00	-	-	-	-	-	1,30,000.00
Bank charges	5,070.76	9,211.16	1,544.21	-	3.69	729.24	1,049.02	17,608.08
Books and periodicals	399.00	14,773.00	200.00	-	-	-	-	15,372.00
Computer expenses	-	15,800.00	34,118.00	9,560.00	-	8,142.00	2,301.00	69,921.00
Deposit link insurance Fund	1,425.00	4,793.00	8,027.00	450.00	-	2,850.00	1,500.00	19,045.00
Electricity charges	4,890.00	24,190.00	47,040.00	5,150.00	-	16,210.00	9,010.00	1,06,490.00
Employers contribution to ESIC	-	2,600.00	710.00	-	-	-	-	3,310.00
Employers contribution to FPF	16,250.00	51,137.00	94,782.00	5,000.00	-	47,500.00	25,000.00	2,39,669.00
Employers contribution to PF	57,383.00	2,48,912.00	4,05,643.00	16,325.00	-	38,622.00	20,000.00	7,86,885.00
Fellowship	-	-	60,000.00	-	-	-	-	60,000.00
Grant Disbursed	-	-	-	-	-	-	6,60,800.28	6,60,800.28
Gratuity and Termination Allowance	-	1,21,441.00	-	-	-	-	-	1,21,441.00
Hiring charges	-	7,485.00	-	-	-	-	-	7,485.00
Honorarium for services rendered	1,77,840.00	6,50,608.00	2,88,035.00	-	-	-	-	11,16,483.00
Honorarium for Services Rendered (Trustee)	-	-	27,360.00	-	-	-	-	27,360.00
Hospitality and Meeting expenses	3,32,354.00	55,784.00	3,83,187.00	-	-11,673.00	4,113.00	70,083.00	8,33,848.00
Internet / email charges	-	9,987.00	13,040.00	-	-	7,208.00	3,604.00	33,839.00
Labour charges	-	220.00	1,100.00	-	-	-	-	1,320.00
Legal expenses	-	-	24,120.00	-	-	4,500.00	3,500.00	32,120.00
Legal fees	4,578.00	2,478.00	-	-	-	-	-	7,056.00
Medical expenses	-	54,805.00	49,540.00	-	-	-	-	1,04,345.00
Miscellaneous expenses	-	-	560.00	-	-	20.00	20.00	600.00
Newspaper expenses	4,837.00	2,885.00	7,399.00	-	-	372.00	700.00	16,193.00
Office expenses	11,099.00	-	51,589.00	900.00	-	738.00	2,357.00	66,683.00
PF Admin charges	3,067.57	12,502.04	20,850.34	888.56	-	3,588.04	1,874.80	42,771.35
Post & Telegraph	-	2,408.00	42,831.69	-	-	10,609.60	277.00	56,126.29
Printing and stationery	9,434.00	11,995.00	40,345.00	6,232.00	-	10,075.00	8,030.00	86,111.00
Professional fees	-	14,870.00	18,132.00	-	-	-	-	33,002.00
Publication expenses	78,942.00	-	85,196.00	-	-	80,004.00	40,000.00	2,84,142.00
Recruitment expenses	-	2,655.00	13,275.00	-	-	-	-	15,930.00
Registration fees	6,000.00	4,797.00	1,56,000.00	-	-	-	-	1,66,797.00
Salaries	10,22,700.00	41,67,296.00	69,50,381.00	2,96,183.00	-	11,96,002.00	6,24,928.00	1,42,57,490.00
Security charges	33,173.00	64,216.00	2,78,682.00	-	-	-	-	3,76,071.00
Staff welfare expenses	2,135.00	7,957.00	74,208.00	3,851.00	-	3,099.00	4,158.00	95,408.00
Subscription	12,710.00	-	-	-	-	-	-	12,710.00
Telephone expenses	7,271.00	17,253.00	19,743.46	473.00	-	4,472.64	824.82	50,037.92
Training material	8,553.00	-	-	-	-	-	-	8,553.00
Travel and field expenses	8,618.00	29,139.00	1,24,693.00	-	-	30,032.10	30,533.00	2,23,015.10
Travelling and conveyance	3,91,719.00	1,69,099.00	6,53,498.60	-	-	74,750.00	23,970.50	13,13,037.10
Website expenses	-	1,300.00	37,878.00	-	-	-	-	39,178.00
Xeroxing charges	-	16,880.00	3,459.00	-	-	1,344.00	105.00	21,788.00
TOTAL	22,52,448.33	58,77,476.20	1,00,17,167.30	3,45,012.56	-11,669.31	15,44,980.62	15,34,625.42	38,22,178.00

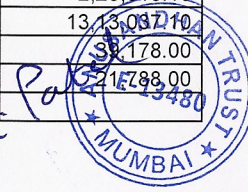


Sachin P. Mulgaokar

Maya

Anurag

Vishnu



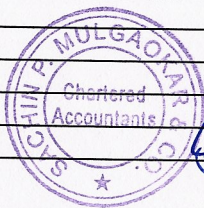
Name of the Public Trust:

ANUSANDHAN TRUST

EXPENDITURE ON OBJECT OF THE TRUST AS AT:

31ST MARCH 2024

Particulars	Mukul Madhav Foundation (MMF / SCANJA)	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)	Azim Premji Philanthropic Initiatives (APPI/SCFIA 3D2W)	General funds	Total
Allowances								20,000.00	20,000.00
Advertisement expenses	-	-	-	-	-	-	-	2,520.00	2,520.00
Bank charges	1,276.19	273.76	-	-	3,787.28	3,140.21	117.41	20,932.98	29,527.83
Books and periodicals	-	1,178.00	-	-	-	-	-	-	1,178.00
Computer expenses	3,892.00	16,042.00	-	-	28,569.00	14,744.00		9,086.00	72,333.00
Deposit link Insurance Fund	949	274.00	-	-	1,663.00	1,875.00		326.00	5,087.00
Electricity Charges	160.00	12,310.00	-	-	18,080.00	6,510.00		4,820.00	41,880.00
Employers contribution to FPF	15000	3,750.00	-	-	21,250.00	22,500.00		5,000.00	67,500.00
Employers contribution to PF	56630	66,750.00	-	-	1,22,055.00	1,82,818.00		21,082.00	4,49,335.00
Grant disbursed	-	-	26,38,459.50	53,57,965.58	-	-			79,96,425.08
Gratuity and Termination Allowance	-	57,394.00	-	-	2,38,106.00	83,012.00			3,78,512.00
Hiring charges	2,832.00	16,278.00	-	-	2,832.00	1,416.00			23,358.00
Honorarium for services rendered	8,17,000.00	14,76,995.00	-	-	15,00,835.00	23,600.00	261580.00	84,000.00	41,64,010.00
Honorarium for services rendered (Trustees)	-	-	-	-	-	4,000.00	-		4,000.00
Hospitality and Meeting Expenses	68,825.00	2,44,249.00	-	-	3,30,898.84	2,35,620.00	56228.00	1,710.00	9,37,530.84
Internet / Email Charges	-	6,557.38	-	-	17,831.12	10,361.76	-	7,112.00	41,862.26
Labour charges	-	4,500.00	-	-	-	-	-		4,500.00
Legal expenses	500.00	-	-	-	-	-	-		500.00
Legal fees	-	2,100.00	-	-	-	-	-	4,12,788.00	4,14,888.00
Medical expenses	-	13,885.00	-	-	47,850.00	35,911.00	-		97,646.00
Membership fees	-	-	-	-	-	-	-	16,800.00	16,800.00
Miscellaneous Expenses	-	680.00	-	-	20.00	-	-	20.00	720.00
Newspaper expenses	-	372.00	-	-	392.00	372.00	-		1,136.00
Office expenses	-	2,206.00	-	-	6,827.00	700.00	-	968.00	10,701.00
PF Admin Charges	2820.59	2,938.34	-	-	5,973.17	8,554.12	-	1,251.04	21,537.26
Post & Telegraph	100.00	3,594.13	-	-	14,253.16	628.94	100.00	790.00	19,466.23
Printing and Stationery	26,056.00	56,236.50	-	-	1,05,264.00	-	2495.00	12,542.00	2,02,593.50
Professional fees		10,620.00	-	-	-	17,680.00	-	4,42,000.00	4,70,300.00
Publication expenses	54,634.00	99,822.65	-	-	57,032.35	-	-	-	2,11,489.00
Registration fees	-	-	-	-	-	8,260.00	-	-	8,260.00
Rent	-	50,000.00	-	-	30,000.00	20,000.00	-	-	1,00,000.00
Salaries	9,40,107.00	9,79,259.00	-	-	19,90,420.00	28,51,620.00	-	4,17,101.00	71,78,507.00
Staff Welfare Expenses	2,483.00	13,342.00	-	-	13,254.00	2,091.00	-	5,401.00	36,571.00
Subscription	-	1,100.00	-	-	-	-	-	-	1,100.00



M. S. Mulgaonkar

M. S.

Anusandhan



Khushi Patel

Supplement Cost	10,610.00	58,222.00	-	-	31,664.00	-	-	-	1,00,496.00
Telephone expenses	790.00	6,262.28	-	-	11,026.56	2,536.37	-	727.00	21,342.21
Testing Kit	-	14,267.00	-	-	-	-	-	-	14,267.00
Training material	-	1,654.00	-	-	-	-	-	-	1,654.00
Travel and field expenses	66,834.00	16,187.00	-	-	1,09,554.00	21,438.00	15207.00	-	2,29,220.00
Travelling Allowance	48,600.00	31,500.00	-	-	-	-	30800.00	-	1,10,900.00
Travelling and conveyance	1,12,958.00	1,52,708.60	-	-	2,30,370.75	1,27,139.50	38518.00	11,497.00	6,73,191.85
Website expenses	-	-	-	-	1,416.00	1,00,872.00	-	-	1,02,288.00
Xeroxing charges	102.00	8,523.00	-	-	9,318.00	-	2100.00	84.00	20,127.00
TOTAL	22,33,158.78	34,32,030.64	26,38,459.50	53,57,965.58	49,50,542.23	37,87,399.90	4,07,145.41	14,98,558.02	
Grand Total of Expenses									5,94,97,265.44

S. Mulgaokar

Chartered Accountant
Auditors

Firm Regn. No. 108945W
Membership No. 040942



Vibhuti Patel

Place: Mumbai
Dated: 10th August 2024



Trustees

[Signature]
[Signature]

Place: Mumbai
Dated: 10th August 2024