Annual Accounts under FCRA

Name of the Public Trust : SHANTI AVEDNA SADAN (FORMERLY SHANTI AVEDNA ASHRAM)

FCRA Registration No. - 083780226 dated 28/03/1985 renewed on 01/11/2016 again renewed on 01/11/2021

Balance Sheet as at 31.03.2022

LIABILITES & ADVANCES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Trust Funds or Corpus :-			**Movable/Immovable Assets:- (at cost)**		
Opening Balance	2,90,25,844		Balance as per last Balance Sheet	1,32,51,015	
Add:			Add: Addition during the year	10,14,800	
			Less : Sale during the year	-	
Corpus Donation During the Year	-	2,90,25,844	Accumulated Depreciation till date	1,10,52,463	32,13,352
Reserves & Surplus		-	**Invesments :-**		
			Fixed Deposit with HDFC Bank	-	-
			Loans & Advances		-
			Bank Accounts		
			Indian Bank(A/C no. 417605404)	15,22,831	
			State Bank of India (A/c No. 40176972727	-	15,22,831
			Income & Expenditure A/C		
			Opening Balance	2,24,95,280	
			Add:Deficit for the Year	17,94,381	2,42,89,661
Total		2,90,25,844	Total		2,90,25,844

S. M. BHINGARDE & CO. MUMBAI CHARTERED ACCOUNTANTS

Membership No. 40170

S. M. Bhingarde & Co.
Chartered Accountants
FRN: 101418W

S M Bhingarde

Auditors

Dated: 17/11/2022

UDIN : 22040170BFCFJP9164

Shanti Avedna Sadan

For Shanti Avedna Sadan
[Formerly Shanti Avedna Ashram]

Managing Trustee

Dr. L. J. de Souza
Managing Trustee
Shanti Avedna Sadan

Annual Accounts under FCRA

e of the Public Trust : SHANTI AVEDNA SADAN (FORMERLY SHANTI AVEDNA ASHRAM)

FCRA Registration No. - 083780226 dated 28/03/1985 renewed on 01/11/2016 again renewed on 01/11/2021

Income and Expenditure Account for the year ending 31.03.2022

EXPENDITURE	Rs.	INCOME	Rs.
To Electricity Charges	-	By Donation (F C)	-
To Medicine & Treatment	1,94,779		
To Water Charges	87,525	By Bank Interest	35,256
To Repairs & Maintenance	6,73,788		
To Property Tax	4,93,936	By Interest on Fd with HDFC Ltd	54,745
To Bank Charges	149		
To Depreciation on Fixed assets	4,34,205		
To Surplus carried over to B/S.	-	**By Deficit carried over to Balance Sheet**	17,94,381
TOTAL	18,84,382	**TOTAL**	18,84,382

S. M. BHINGARDE & CO. MUMBAI CHARTERED ACCOUNTANTS

Membership No. 40170

S. M. Bhingarde & Co.
Chartered Accountants
FRN: 101418W

S M Bhingarde

Auditors

Shanti Avedna Sadan

For Shanti Avedna Sadan
[Formerly Shanti Avedna Ashram]

Managing Trustee
Dr. L. J. de Souza
Managing Trustee
Shanti Avedna Sadan

Dated at : 17/11/2022

UDIN: 22040170BFCFJP9164

Annual Accounts under FCRA

Name of the Public Trust : SHANTI AVEDNA SADAN (FORMERLY SHANTI AVEDNA ASHRAM)
FCRA Registration No. - 083780226 dated 28/03/1985 renewed on 01/11/2016 again renewed on 01/11/2021

Receipts and Payments Account for the year ending 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs.		*Rs.*
Opening Balance	4,92,958.67	Bank charges	149.00
		Water Charges	87,525.00
Donation Received FC	-	Property Tax	4,93,936.00
Interest on Saving Bank A/c	35,256.00	Medicine & Treatment	1,94,779.00
Fixed Deposit martured	25,00,000.00	Repairs & Maintenance	6,73,788.00
Recd towards Int. due from other account of Trust	9,59,593.00	Washing Machine (Delhi)	6,37,200.00
		Washing machine(Goa)	3,77,600.00
		Closing Balance	15,22,830.67
TOTAL	39,87,807.67	**TOTAL**	39,87,807.67

S. M. BHINGARDE & CO. MUMBAI CHARTERED ACCOUNTANTS

Membership No. 40170

S. M. Bhingarde & Co.
Chartered Accountants
FRN: 101418W

S M Bhingarde

Auditors

Shanti Avedna Sadan

For Shanti Avedna Sadan
[Formerly Shanti Avedna Ashram]

A. J. de Souza

Managing Trustee
Dr. L. J. de Souza
Managing Trustee
Shanti Avedna Sadan

Dated: 17/11/2022

UDIN: 22040170BFCELG2750