

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 31.03.2023

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	1,42,65,815	
Add:			Add: Addition during the year	-	
			Less : Sale during the year	3,93,094	
Corpus Donation During the Year	11,608	2,90,37,452	Accumulated Depreciation till date	1,11,56,301	27,16,420
Reserves & Surplus		-	Invesments :-		
			Fixed Deposit with HDFC Bank	-	
			Loans & Advances		
			Due from Other account of the Trust		1,80,000
			Bank Accounts		
			Indian Bank(A/C no. 417605404)	8,71,958	
			State Bank of India (A/c No. 40176972727)	10,584	8,82,542
			Income & Expenditure A/C		
			Opening Balance	2,42,89,661	
			Add:Deficit for the Year	9,68,829	2,52,58,490
Total		2,90,37,452	Total		2,90,37,452



S. M. Bhingarde & Co.
Chartered Accountants

FRN: 101418W

S M Bhingarde

Auditors

UDIN : 23040170B9ZNNB2398



For Shanti Avedna Sadan
[Formerly Shanti Avedna Ashram]

Dr. L. J. de Souza
Managing Trustee

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

Dated: 15/11/2023

Annual Accounts under FCRA

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 31.03.2023

EXPENDITURE	Rs.	INCOME	Rs.
To Electricity Charges	-	By Donation (F C)	-
To Medicine & Treatment	5,65,258		
To Water Charges	63,856	By Bank Interest	32,718
To Labour Charges	29,444		
To Doctors Professional fees	24,738	By Profit on sale of Asset	42,864
To Bank Charges	1,319		
To Depreciation on Fixed assets	3,59,796		
To Surplus carried over to B/S.	-	By Deficit carried over to Balance Sheet	9,68,829
TOTAL	10,44,411	TOTAL	10,44,411



Membership No.
40170

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

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Auditors



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Dated at : 15/11/2023

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Receipts and Payments Account for the year ending 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	<i>Rs.</i>		<i>Rs.</i>
Opening Balance	15,22,830.67	Bank charges	1,319.00
		Water Charges	63,856.00
Donation Received FC	11,608.00	Labour Charges	29,444.00
Interest on Saving Bank A/c	32,718.00	Medicine & Treatment	5,65,258.00
		Doctors Professional fees	24,738.00
		Closing Balance	8,82,541.67
TOTAL	15,67,156.67	TOTAL	15,67,156.67



Membership No.
40170

S. M. Bhingarde & Co.

Chartered Accountants

FRN: 101418W

S m Bhingarde

Auditors



For Shanti Avedna Sadan
[Formerly Shanti Avedna Ashram]

L. J. de Souza

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

Dated: 15/11/2023

UDIN: 23040170B9ZNNC7710