

**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 31.03.2025

LIABILITES & ADVANCES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
<b>Trust Funds or Corpus :-</b>			<b>Movable/Immovable Assets:- (at cost)</b>		
Opening Balance	2,90,37,452		Balance as per last Balance Sheet	1,37,75,084	
Add:			Add: Addition during the year	-	
Corpus Donation During the Year	-	2,90,37,452	Less : Sale during the year	3,20,345	
			Accumulated Depreciation till date	1,13,48,750	21,05,989
<b>Reserves &amp; Surplus</b>		-	<b>Investments :-</b>	-	
			<b>Loans &amp; Advances</b>		
			Foreign Contribution Receivable		50,000
			<b>Bank Accounts</b>		
			Indian Bank( A/C no. 417605404)	37,786	
			State Bank of India (A/c No. 40176972727)	36,472	74,258
			<b>Income &amp; Expenditure A/C</b>		
			Opening Balance	2,61,84,490	
			Add:Deficit for the Year	6,22,715	2,68,07,205
<b>Total</b>		2,90,37,452	<b>Total</b>		2,90,37,452

Refer Notes to Accounts attached herewith



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

*S M Bhingarde*  
Auditor

UDIN : 25040170BOWCVP2717



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

Members No. 40170

Dated: 16/12/2025

**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 31.03.2025**

EXPENDITURE	Rs.	INCOME	Rs.
To Medicine & Treatment	4,11,205	By Donation (F C)	26,177
To Bank Charges	1,227	By Bank Interest	5,606
To Depreciation on Fixed assets	2,74,881	Profit on sale of Asset	32,815
To Surplus carried over to B/S.	-	By Deficit carried over to Balance Sheet	6,22,715
<b>TOTAL</b>	<b>6,87,313</b>	<b>TOTAL</b>	<b>6,87,313</b>

Refer Notes to Accounts attached herewith



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 at : 16/12/2025

UDIN: 25040170B0WCVP2717

**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 31.03.2025**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	<i>Rs.</i>		<i>Rs.</i>
Opening Balance	2,74,906.67	Bank charges	1,227.16
Donation Received FC	26,177.00	Water Charges	-
Interest on Saving Bank A/c	5,606.00	Medicine & Treatment	4,11,205.00
Due from Other a/c of trust recd	1,80,000.00		
		Closing Balance	74,257.51
<b>TOTAL</b>	<b>4,86,689.67</b>	<b>TOTAL</b>	<b>4,86,689.67</b>

Refer Notes to Accounts attached herewith



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: 16/12/2025

UDIN: 25040170B0WCVO4059

**SHANTI AVEDNA SADAN**

**NOTES TO ACCOUNTS (FCRA)**

For the year ended 31 March 2025

**1. Basis of Preparation**

The accompanying financial statements have been prepared in accordance with the provisions of the **Foreign Contribution (Regulation) Act, 2010** and the **Foreign Contribution (Regulation) Rules, 2011**, on the basis of records maintained by the association in respect of foreign contribution.

**2. Foreign Contribution**

Foreign contribution for the year includes receipts from foreign sources and other receipts incidental to foreign contribution, including proceeds from disposal of assets purchased out of foreign contribution, as defined under **Section 2(1)(h)** of the FCRA Act, 2010.

**3. Designated FCRA Bank Account**

The association maintains a designated FCRA bank account as required under **Section 17** of the FCRA Act, 2010 for receipt of foreign contribution.

**4. Fixed Assets Purchased out of Foreign Contribution**

Fixed assets acquired out of foreign contribution are capitalised and disclosed separately and are utilised solely for the purposes permitted under the FCRA Act, 2010.

**5. Disposal of Asset Purchased out of Foreign Contribution**

During the year, the association disposed of / exchanged an asset originally acquired out of foreign contribution. The sale / buy-back consideration amounted to **₹50,000**. The proceeds continue to retain the character of foreign contribution the provision of the Foreign Contribution (Regulation) Act, 2010. and have been disclosed accordingly. Any difference between the book value of the asset and the sale proceeds has been adjusted against the foreign contribution balance.

**6. Foreign Contribution Receivable**

As on the balance sheet date, sale proceeds amounting to **₹50,000** had not been credited to the designated FCRA bank account and have been disclosed as **Foreign Contribution Receivable**, to be credited subsequently.

**7. Utilisation of Foreign Contribution**

Foreign contribution has been utilised during the year solely for the purposes permitted under the FCRA Act, 2010. No part of the foreign contribution has been utilised for non-permissible purposes.

**8. Transfer of Foreign Contribution**

The association has not transferred foreign contribution to any other person or entity in contravention of provisions of the FCRA Act, 2010.

For S. M. Bhingarde & Co.

Chartered Accountants

Firm Reg. No. 101418W

*S M Bhingarde*

(CA. S. M. Bhingarde)

Membership No. 040170

ICAI UDIN : 25040170BOWCVP2717



For Shanti Avedna Sadan

(Formerly Shanti Avedna Ashram)

*Dr. L. J. de Souza*

Dr. L. J. de Souza  
(Managing Trustee)

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

Place : Mumbai

Date : 16.12.2025