

THE HINDU WOMEN'S WELFARE SOCIETY
SHRADDHANAND MAHILASHRAM
Shraddhanand Marg, Maheshwari Udyan,
Matunga(E), Mumbai - 400 019.

REGISTRATION NO. F - 11722

BALANCE SHEET AS ON 31ST MARCH 2022

| Funds & Liabilities | Sch. | Current Year 2021-22 (Rs.) | Previous Year 2020-21 (Rs.) | Property & Assets | Sch. | Current Year 2021-22 (Rs.) | Previous Year 2020-21 (Rs.) |
|--------------------------|------|----------------------------------|-----------------------------------|----------------------|------|----------------------------------|-----------------------------------|
| Trust Corpus | A | 58,262,368 | 56,407,867 | Immovable Properties | D | 83,377,504 | 73,035,541 |
| Other Earmarked Funds | B | 107,604,577 | 109,859,473 | Fixed Assets | E | 4,633,238 | 4,470,680 |
| Deposits & Liabilities | C | 11,953,966 | 7,824,555 | Investment | F | 85,433,335 | 90,523,973 |
| Income & Expenditure A/c | J | 2,150,482 | 3,243,344 | Loans & Advances | G | 749,095 | 829,795 |
| | | | | Current Assets | H | 5,778,221 | 8,475,250 |
| Total Rupees | | 179,971,393 | 177,335,239 | Total Rupees | | 179,971,393 | 177,335,239 |

SU Paradkar

SMT. SUMITRA PARADKAR

[Signature]

SMT. GEETA DHOTE
JOINT HONORARY SECRETARIES

DR. MRIDULA KOTHARI
PRESIDENT

[Signature]

SHRI. SANDESH KIRKIRE
HON. TREASURER

[Signature]

AS PER OUR REPORT & OBSERVATIONS OF EVEN DATE.
EXAMINED AND FOUND CORRECT
FOR M/S. S.S.DESHPANDE & CO.
Reg.No. 102404W

(SHRI. HEMANK DESHPANDE, C.A.)
PROPRIETOR
CHARTERED ACCOUNTANTS, AUDITORS
MEMBERSHIP NO. 102462

S. S. DESHPANDE & CO.
CHARTERED ACCOUNTANTS
205, NEW UDYOG MANDIR NO.2,
MOGUL LANE, MAHIM WEST,
MUMBAI - 400 016.



U.D.I.N. 22102462 AMLAHSRS7

Place : Mumbai
Date : 25 / 06 / 2022

25 JUN 2022

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