

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 2023

Funds & Liabilities	Sch.	Current Year 2022-23 (Rs.)	Previous Year 2021-22 (Rs.)	Property & Assets	Sch.	Current Year 2022-23 (Rs.)	Previous Year 2021-22 (Rs.)
Trust Corpus	A	5,83,41,069	5,82,62,368	Immovable Properties	D	8,46,59,910	8,33,77,504
Other Earmarked Funds	B	12,57,13,369	10,76,04,577	Fixed Assets	E	48,59,609	46,33,238
Deposits & Liabilities	C	1,33,60,007	1,19,53,966	Investment	F	10,17,37,655	8,54,33,335
Duties & Taxes	-	1,33,887	-	Loans & Advances	G	9,71,607	7,49,095
Income & Expenditure A/c	J	24,11,686	21,50,482	Current Assets	H	77,31,237	57,78,221
Total Rupees		19,99,60,018	17,99,71,393	Total Rupees		19,99,60,018	17,99,71,393

AS PER OUR REPORT & OBSERVATIONS OF EVEN DATE.

EXAMINED AND FOUND CORRECT
 FOR M/S. S.S.DESHPANDE & CO.

Reg.No. 102404W



S.V. Paradkar

SMT. SUMITRA PARADKAR

Geeta Dhote

SMT. GEETA DHOTE

JOINT HONORARY SECRETARIES

Sunil Desai

DR. MRIDULA KOTHARI

PRESIDENT

SHRI. SANDESH KIRKIRE

HON. TREASURER

(SHRI. HEMANK DESHPANDE, C.A.)

PROPRIETOR

CHARTERED ACCOUNTANTS, AUDITORS

MEMBERSHIP NO. 102462

Place : Mumbai
 Date : 15/07/2023

U.D.I.N. 2310246286UDRJ8052

15 JUL 2023