

REGISTRATION NO. F - 11722

BALANCE SHEET AS ON 31ST MARCH 2024

Funds & Liabilities	Sch.	Current Year 2023-24 (Rs.)	Previous Year 2022-23 (Rs.)	Property & Assets	Sch.	Current Year 2023-24 (Rs.)	Previous Year 2022-23 (Rs.)
Trust Corpus	A	5,90,22,413	5,83,41,069	Immovable Properties	D	8,61,84,657	8,46,59,910
Other Earmarked Funds	B	13,69,36,848	12,57,13,369	Fixed Assets	E	50,57,777	48,59,609
Deposits & Liabilities	C	1,28,38,830	1,33,60,007	Investment	F	10,91,33,467	10,17,37,655
Duties & Taxes	-	5,15,114	1,33,887	Loans & Advances	G	10,00,478	9,71,607
Income & Expenditure A/c	J	26,59,292	24,11,686	Current Assets	H	1,05,96,118	77,31,237
<b>Total Rupees</b>		<b>21,19,72,497</b>	<b>19,99,60,018</b>	<b>Total Rupees</b>		<b>21,19,72,497</b>	<b>19,99,60,018</b>

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

S.V. Paradkar

SMT. SUMITRA PARADKAR

Sunil Desai

DR. MRIDULA KOTHARI  
PRESIDENT

SHRI. ANANTHUSHAN PUNDLIK  
JOINT HONORARY SECRETARIES

Shri. Jairaj Jatar

SHRI. JAIRAJ JATAR  
HON. TREASURER

