

Schedule IX
[Vide Rule 17(1)]

Name of the Society/Public Trust: Sarvangin Vikas Sanstha

Registered No.: F-19984/PUNE dated : 02/05/2005

Address : FLAT NO. D - 8, KEYUR APARTMENTS, GAJANAN HOUSING SOCIETY, KRISHNA COLONY

LANE NO. - 11, KOTHRUD, PAUD ROAD, PUNE - 411038.

INCOME & EXPENDITURE A/c

For the Year ended 31st March, 2023

Expenditure	Amount Rs. F.Y.2022-23	Amount Rs. F.Y.2021-22	Income	Amount Rs. F.Y.2022-23	Amount Rs. F.Y.2021-22
To Expenditure in respect of properties-	-	-	By Rent (accrued)* (realised)	-	-
Rates, taxes, cessess	-	-	By Interest (accrued)* (realised)	-	-
Repairs and maintenance	-	-	On securities	-	-
Salaries	-	-	On loans	-	-
Insurance	-	-	On bank account	470.00	553.00
Depreciation (by way of provision or adjustments)	5.00	5.00	By Dividend	-	-
Other expenses	-	-	By Donation in cash or kind	4,000.00	-
To Establishment expnses	-	-	By grants	-	-
To Remuneration to trustees	-	-	By income from other sources	-	-
To Remuneration (in the case of a math)	-	-	(in details as far as possible)	-	-
to the head of the math, including	-	-	By transfer from Reserve	-	-
his household expenditure, if any	-	-			
To Legal expenses	-	-			
To Audit Fees	8,260.00	8,260.00			
To contribution and fees	-	-			
To amounts written off	-	-			
(a) Bad debts	-	-			
(b) Loan scholarships	-	-			
(c) Irrecoverable rents	-	-			
(d) Other items	-	-			
To Miscellaneous expenses	-	-			
To Depreciation	-	-			
To Amounts transferred to Reserve or specific funds	-	-			
To Expenditure on objects of the trust	-	-			
(a) Religious	-	-			
(b) Educational	-	-			
Honorarium to Teachers	-	-			
To Website maintenance/updation	3,280.00	3,280.00			
To Professional Fees	-	-			
To Refreshment Exps	-	-			
To Books & Periodicals	-	-			
To Legal & Uploading Fees	-	-			
To Bank Charges	136.00	18.00			
(c) Medical relief	-	-			
(d) Relief to poverty	-	-			
(e) Other charitable objects	-	-			
To Surplus carried over to Balance Sheet	-	-	By Deficit carried over to Balance Sheet	7,211.00	11,010.00
Total	11,681.00	11,563.00	Total	11,681.00	11,563.00

For Jayant Joshi & Co
Chartered Accountants
Firm Registration No. - 121665 W

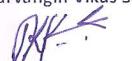

Anil K. Sathe
Partner
(Membership No.: 031638)
Place: Pune
UDIN : 23031638BGYWDS9996
Date: 26/07/2023



For Sarvangin Vikas Sanstha


Anand Kulkarni

Chairman
Board of Trustees


Sachin Kulkarni

Trustee


Rishikesh Pangarkar

Trustee