

**SCHEDULE VIII**

The Bombay Public Trusts Act, 1950.

Name of the Public Trust : Sarvangin Vikas Sanstha

Registration No. - F - 19984

Balance Sheet as at 31.03.2023

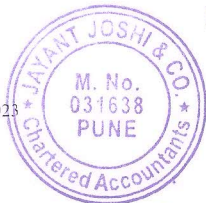
LIABILITIES & ADVANCES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
<b>Trust Funds or Corpus :-</b>			<b>Immovable Properties:- (at cost)</b>		
Balance as per last Balance Sheet	74,930		(Suitably classified giving mode of valuation )	-	
Adjustment during the year	-	74,930	additions or deductions(including those for depreciation)	-	
<b>Other Earmarked Funds :-</b>			<b>Invesments :-</b>		
(Created under the provision of the trust deed or scheme or out of the Income)			Note : The market value of the above investment Rs,		
Depreciation Fund	-		<b>Furniture &amp; Fixtures :-</b>		
Sinking Fund	-		Balance as per last Balance Sheet	49	
Reserve Fund	-		Additional during the year	-	
Any Other Fund	-		Less : sales during the year	-	
			Depreciation up to date	5	44
<b>Loans (Secured or Unsecured) :-</b>			<b>Loans (Secured or unsecured): good /doubtful</b>		
From Trustees	3,58,000		Loan Scholarships		
From Other	-	3,58,000	Other Loans		
<b>Liabilities :-</b>			<b>Advances -</b>		
For Expenses	24,780		To trustees		
For Advances	-		To Employee		
For Rent and Other Deposits	-		To Contractors	-	
For Sundry Credit Balance	-	24,780	To Lawyers	-	
			To others	-	
			<b>Income Outstanding :-</b>		
			Rent		
			Interest		
			Other Income	5,099	5,099
			<b>Cash and Bank Balances :-</b>		
<b>Income and Expenditure Account :-</b>			a) In Saving Account	16,780	
Bal. as per last Balance Sheet			b) with the trustee	3,724	
Less : Appropriation , if any			c) with the Manager	-	20,504
Add : Surplus			<b>Income and Expenditure Account :-</b>		
Less : Deficit (As per I & E A/c)	-		Bal. as per last Balance Sheet	4,24,852	
			Less : Appropriation , if any		
			Less : Surplus		
			Add : Deficit (As per I & E A/c)	7,211	4,32,063
<b>Total</b>		<b>4,57,710</b>	<b>Total</b>		<b>4,57,710</b>

As per our report for even date

+ Income Outstanding :  
(if accounts are kept on cash basis)

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

Rent :  
Interest :



**For JAYANT JOSHI & CO.**  
**Chartered Accountants**

*[Signature]*  
Chartered Accountants  
Auditors

**CA. ANIL K. SATHE**  
Partner

**F. R. No. 121665 W**

Dated 26 July 2023



*[Signature]*  
Trustee  
(Chairman)

*[Signature]*  
Sachin Kulkarni  
(Trustee)

*[Signature]*  
Rishikesh Pangaskar  
(Trustee)