

THE BOMBAY PUBLIC TRUST ACT, 1950.
SCHEDULE IX
VIDE RULE 17(1)

NAME OF THE TRUST : VASUNDHARA PUBLIC CHARITABLE TRUST.

Regd. No. E-15701 (Mumbai)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2007.

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
TO EXPENDITURE ON PROPERTY			BY INTEREST		62,409.21
Lease Rent	12,000.00				
Depreciation	142,420.00		BY DONATION		
Maintenance	4,650.00	159,070.00	SCHEDULE : E		795,577.00
TO ESTABLISHMENT EXPENSES			BY FEES		
Telephone	7,878.00		SCHEDULE : F		83,822.00
Travelling Expenses	8,455.00				
Printing & Xerox	12,976.50		BY SALE OF PUBLICATION		2,995.00
Bank Charges	4,179.00				
Advertisement	40.00		BY MISC. RECEIPTS		-
Meeting	4,728.50				
Misc. expenses	6,901.00	45,158.00	BY DEFICIT BEING EXCESS OF EXPENDITURE OVER INCOME		142,304.79
TO HONORORIUM TO TRUSTEE		12,000.00			
TO AUDIT FEES		7,335.00			
TO CHARITY COMMISSIONER FEES		10,962.00			
TO EXPENDITURE ON OBJECT OF TRUST					
EDUCATIONAL EXPENDITURE					
Eureka Hall	24,859.50				
Science on Wheel Programme	516,074.00				
Sindhudurga District Science Centre	137,994.00				
National Talent Search	87,336.00				
Merit List Project	12,050.00				
Bal Waldnyanik Programme	28,358.50				
Alkshardnyan Programme	3,643.00				
Shabd Yatra Programme	24,718.00				
Sky Gazing	400.00				
Teacher Training	8,796.00	844,229.00			
TO AID, ASSISTANCE & DONATION					
Educational Assistance		4,000.00			
To Expenditure on Programme & Celebration		4,354.00			
TOTAL		1,087,108.00	TOTAL		1,087,108.00

NOTES TO ACCOUNT FORM PART OF THIS BALANCE SHEET
AS PER OUR REPORT OF EVEN DATE

For VASUNDHARA PUBLIC CHARITABLE TRUST.

DATED : 20/7/07

PLACE : MUMBAI.

CHARTERED ACCOUNTANTS



DATED : 20/7/07

PLACE : MUMBAI.

For VASUNDHARA PUBLIC CHARITABLE TRUST.



THE BOMBAY PUBLIC TRUST ACT, 1950,
SCHEDULE VIII
VIDE RULE 17(1)

NAME OF THE TRUST : VASUNDHARA PUBLIC CHARITABLE TRUST.

Regd. No. E-15701 (Mumbai)

BALANCE SHEET AS ON 31st MARCH, 2007.

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<u>RURAL DEVELOPMENT FUND</u>			<u>FIXED ASSETS</u>		
Balance as per last Balance Sheet		790,831.00	<u>SCHEDULE : A</u>		582,653.00
<u>VEHICLE FUND</u>			<u>INVESTMENTS</u>		
Balance as per last Balance Sheet	300,000.00		<u>SCHEDULE : B</u>		1,455,255.00
Donation received	304,902.50	604,902.50	<u>CASH & BANK BALANCE</u>		
<u>LIABILITY</u>			<u>SCHEDULE : C</u>		252,943.27
Audit Fees		6,000.00	<u>DEPOSIT & ADVANCES</u>		
<u>INCOME & EXPENDITURE ACCOUNT</u>			<u>SCHEDULE : D</u>		9,294.00
Balance as per last Balance Sheet	1,045,703.56		<u>STOCK OF SCIENTIFIC TOYS</u>		4,987.00
Add : Deficit as per Account Annexed	142,304.79	903,398.77			
TOTAL		2,305,132.27	TOTAL		2,305,132.27

NOTES TO ACCOUNT FORM PART OF THIS BALANCE SHEET
AS PER OUR REPORT OF EVEN DATE

For VASUNDHARA PUBLIC CHARITABLE TRUST.

DATE : 20/7/07

PLACE : MUMBAI.

CHARTERED ACCOUNTANTS



DATE : 20/7/07

PLACE : MUMBAI.

Managing Trustee / Secretary - Treasurer



THE BOMBAY PUBLIC TRUST ACT, 1950,
SCHEDULE IX
VIDE RULE 17(1)

NAME OF THE TRUST : VASUNDHARA PUBLIC CHARITABLE TRUST.

Regd. No. E-15701 (Mumbai)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2006.

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
TO EXPENDITURE ON PROPERTY					
Lease Rent	12,000.00		BY INTEREST		49,042.22
Depreciation	173,684.58		BY DONATION		
Depreciation	6,265.00	191,949.58	SCHEDULE : E		1,518,372.00
TO ESTABLISHMENT EXPENSES					
Honorarium	17,000.00		BY FEES		41,865.00
Telephone	19,606.50		BY SALE OF PUBLICATION		730.00
Travelling Expenses	9,836.00		BY MISC. RECEIPTS		235.00
Printing & Xerox	11,352.00				
Bank Charges	7,654.00				
Library Exp.	1,440.00				
Advertisement	2,150.00	69,038.50			
TO HONORARIUM TO TRUSTEE		12,000.00			
TO AUDIT FEES		5,400.00			
TO PROF. FEES & OTHER EXPENSES PAID TO AUDITOR		2,110.00			
TO CHARITY COMMISSIONER FEES		4,928.00			
TO EXPENDITURE ON OBJECT OF TRUST					
EDUCATIONAL EXPENDITURE					
Eureka Hall	50,618.50				
Vidnyan Mandal	26,766.00				
Science on Wheel Programme	594,448.50				
Sindhudurga District Science Centre	120,993.00				
Sindhudurga District Talent Search	13,065.00				
National Talent Search	15,935.00				
Merit List Project	21,938.00				
Bal Waidnyanik Programme	28,962.00				
Akshardnyan Programme	4,100.00				
Essay Competition	6,176.00				
Physics Workshop Expenses	1,540.00				
Portable Lab Project	49,004.00				
Ramanujam Competition Expenses	15,467.00				
Shabd Yatra Programme	26,514.00				
Sky Gazing	5,525.00				
Vidnyan Olympic Competition	10,081.00	991,133.00			
AIDS ASSISTANT & DONATION					
Educational Assistant		1,927.00			
Expenditure on Book Publication		3,035.00			
Expenditure on Programme & Celebration		8,450.00			
TO SURPLUS BEING EXCESS OF INCOME OVER EXPENDITURE		320,273.14			
TOTAL		1,610,244.22	TOTAL		1,610,244.22

NOTES TO ACCOUNT FORM PART OF THIS BALANCE SHEET
AS PER OUR REPORT OF EVEN DATE

For VASUNDHARA PUBLIC CHARITABLE TRUST.

DATED: 20/8/06
PLACE: MUMBAI.

DATED: 20/8/06
PLACE: MUMBAI.

CHARTERED ACCOUNTANTS



V. H. Kulkarni
TRUSTEES

M. N. Kulkarni
Mgn. Trustee / Secretary / Treasurer / Trustee.

THE BOMBAY PUBLIC TRUST ACT, 1950.

SCHEDULE VIII

VIDE RULE 17(1)

NAME OF THE TRUST : VASUNDHARA PUBLIC CHARITABLE TRUST.

Regd. No. E-15701 (Mumbai)

BALANCE SHEET AS ON 31st MARCH, 2006.

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<u>RURAL DEVELOPMENT FUND</u>			<u>FIXED ASSETS</u>		
Balance as per last Balance Sheet		790,831.00	<u>SCHEDULE : A</u>		669,406.00
<u>VEHICLE FUND</u>			<u>INVESTMENTS</u>		
Donation Received		300,000.00	<u>SCHEDULE : B</u>		1,048,363.00
<u>LIABILITY</u>			<u>CASH & BANK BALANCE</u>		
Audit Fees		5,400.00	<u>SCHEDULE : C</u>		409,668.56
<u>INCOME & EXPENDITURE ACCOUNT</u>			<u>DEPOSIT & ADVANCES</u>		
Balance as per last Balance Sheet	725,430.42		<u>SCHEDULE : D</u>		3,694.00
Add : Surplus as per Account Annexed	<u>320,273.14</u>	1,045,703.56	STOCK OF SCIENTIFIC TOYS		10,803.00
TOTAL		<u>2,141,934.56</u>	TOTAL		<u>2,141,934.56</u>

NOTES TO ACCOUNT FORM PART OF THIS BALANCE SHEET
AS PER OUR REPORT OF EVEN DATE

For VASUNDHARA PUBLIC CHARITABLE TRUST.

DATE : 20/8/06

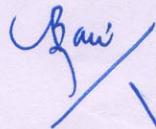

PLACE : MUMBAI.

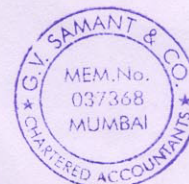
CHARTERED ACCOUNTANTS



DATE : 20/8/06

PLACE : MUMBAI.


V.N. Kulkarni

 Mgn. Trustee / Secretary Treasurer Trustee.



THE BOMBAY PUBLIC TRUST ACT, 1950.

SCHEDULE IX
VIDE RULE 17(1)

NAME OF THE TRUST : VASUNDHARA PUBLIC CHARITABLE TRUST.

Regd. No. E-15701 (Mumbai)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2005.

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
TO EXPENDITURE ON PROPERTY					
Lease Rent	10,000.00		BY INTEREST		27,254.57
Depreciation	138,353.28	148,353.26	BY DONATION SCHEDULE : E		1,106,097.00
TO ESTABLISHMENT EXPENSES					
Telephone	9,167.00		BY FEES		16,210.00
Postage and Courier	778.00		BY SALE OF PUBLICATION		4,020.00
Travelling Expenses	16,587.50				
Printing & Xerox	2,764.00				
Misc. Expenses	2,935.00				
Bank Charges	1,990.00				
Library Exp.	10,370.00	44,591.50			
TO HONORARIUM TO TRUSTEE		11,000.00			
TO AUDIT FEES		5,400.00			
TO CHARITY COMMISSIONER FEES		13,013.00			
EXPENDITURE ON OBJECT OF TRUST					
EDUCATIONAL EXPENDITURE					
Vidnyan Mandal	57,570.50				
Science on Wheel Programme	586,815.00				
Sindhudurga District Science Centre	133,626.75				
Sindhudurga District Talent Search	9,952.00				
National Talent Search	13,825.50				
Merit List Project	9,240.00				
Bal Vaidnyanik Programme	750.00				
Akshardnyan Programme	884.00	812,663.75			
RURAL DEVELOPMENT EXPENDITURE					
Water Shed Expenditure	10,800.00				
Medical Camp Expenditure	4,449.00	15,249.00			
AIDS ASSISTANT & DONATION					
Educational Assistant	1,000.00				
Donation for Charitable Cause	7,030.00	8,030.00			
To Expenditure on Book Publication		44,901.00			
To Expenditure on Programme & Celibration		15,546.00			
TO SURPLUS BEING EXCESS OF INCOME OVER EXPENDITURE		36,834.06			
TOTAL		1,155,581.57	TOTAL		1,155,581.57

NOTES TO ACCOUNT FORM PART OF THIS BALANCE SHEET
AS PER OUR REPORT OF EVEN DATE

DATED : 4/08/05

PLACE : MUMBAI.

CHARTERED ACCOUNTANTS



DATED : 4/08/05

PLACE : MUMBAI.

For VASUNDHARA PUBLIC CHARITABLE TRUST.

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TRUSTEES



THE BOMBAY PUBLIC TRUST ACT, 1950.
SCHEDULE VIII
VIDE RULE 17(1)

NAME OF THE TRUST : VASUNDHARA PUBLIC CHARITABLE TRUST.

Regd. No. E-15701 (Mumbai)

BALANCE SHEET AS ON 31st MARCH, 2005.

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
RURAL DEVELOPMENT FUND			FIXED ASSETS		
Balance as per last Balance Sheet		790,831.00	SCHEDULE : A		486,528.58
LIABILITY			INVESTMENTS		
Audit Fees		5,400.00	SCHEDULE : B		647,590.00
INCOME & EXPENDITURE ACCOUNT			CASH & BANK BALANCE		
Balance as per last Balance Sheet	688,596.36		SCHEDULE : C		377,848.84
Add : Surplus as per Account Annexed	<u>36,834.06</u>	725,430.42	DEPOSIT & ADVANCES		
			SCHEDULE : D		9,694.00
TOTAL		<u>1,521,661.42</u>	TOTAL		<u>1,521,661.42</u>

NOTES TO ACCOUNT FORM PART OF THIS BALANCE SHEET
AS PER OUR REPORT OF EVEN DATE

For VASUNDHARA PUBLIC CHARITABLE TRUST,

DATE : 4/08/05

PLACE : MUMBAI.

CHARTERED ACCOUNTANTS

DATE : 4/08/05

PLACE : MUMBAI.



Managing Trustee / Secretary - Treas.

