

Sachin P. Mulgaokar & Co.

CHARTERED ACCOUNTANTS

6/26, Tardeo AC Market, Tardeo, Mumbai - 400 034.
Tel: Off 2352 6274 | Mob: 98211 27174 | email: s_p_m@vsnl.com sachinmulgaokar@gmail.com

UTILIZATION CERTIFICATE

To,
Chitra Telang,
Asha for Education -Danbury Chapter
P. O. Box 4274
Berkeley CA.9470 - 0274 USA
United States of America,

Project Title: Sangharsh

Financial Statement for the year 1st January 2016 to 31st December 2016

We certify that we have audited the books of accounts of Chehak Trust for the year 1st January 2016 to 31st December 2016. On the basis of the scrutiny of the books of accounts and other record as well as information explanation given to us, we certify herewith the accounts of the project titled: Sangharsh

Opening Balance as on 1st January 2016		-
Add: Fund received during the year	8,75,000	
		8,75,000
Less : Expenses incurred during the year		
(A) Salaries	1,38,542	
(B) Programme Costs		
(a) Centre based activity (Nutrition & Education)	34,364	
(C) Communication & travel expenses	1,13,399	
(D) Stipend for Trainees & Community Escorts	1,09,681	
(E) Workshops and Meetings	14,053	
(F) Rent	4,65,500	8,75,539
Closing Balance as on 31st December 2016		(539)

For Sachin P. Mulgaokar & Co.
Chartered Accountants
Firm Reg No 108945W


(Sachin P. Mulgaokar)
Proprietor

Membership No. 40942

Dated: 13th November 2019

Place: Mumbai

UDIN:19040942AAAAGP3291



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Financial Statement for the year 1st January 2017 to 31st December 2017

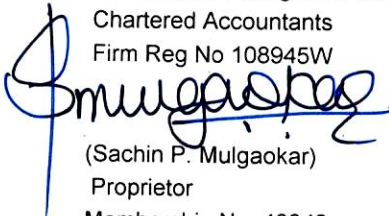
We certify that we have audited the books of accounts of Chehak Trust for the year 1st January 2017 to 31st December 2017. On the basis of the scrutiny of the books of accounts and other record as well as information explanation given to us, we certify herewith the accounts of the project titled: Sangharsh

Opening Balance as on 1st January 2017	(539)	
Add: Fund received during the year	8,00,000	
		7,99,461
Less : Expenses incurred during the year		
(A) Salaries	1,35,400	
(B) Programme Costs		
(a) Programme expenses	45,275	
(b) Teaching and learning Material	4,803	
(C) Communication & travel expenses	31,119	
(D) Stipend for Trainees & Community Escorts	96,000	
(E) Workshops and Meetings	13,547	
(F) Administrative support and Overheads	1,51,201	
(G) Rent	3,23,400	8,00,745
Closing Balance as on 31st December 2017		(1,284)

For Sachin P. Mulgaokar & Co.

Chartered Accountants

Firm Reg No 108945W



(Sachin P. Mulgaokar)

Proprietor

Membership No. 40942

Dated: 13th November 2019

Place: Mumbai

UDIN:19040942AAAAGQ1534



Sachin P. Mulgaokar & Co.

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United States of America,

Project Title: Sangharsh

Financial Statement for the year 1st April 2018 to 31st March 2019

We certify that we have audited the books of accounts of Chehak Trust for the year 1st April 2018 to 31st March 2019. On the basis of the scrutiny of the books of accounts and other record as well as information explanation given to us, we certify herewith the accounts of the project titled: Sangharsh

Opening Balance as on 1st April 2018	(1,284)	
Add: Fund received during the year	8,00,000	
		<u>7,98,716</u>
Less : Expenses incurred during the year		
(A) Salaries	2,99,036	
(B) Programme Costs		
(a) Centre based activity (Nutrition& Education)	57,628	
(C) Communication & travel expenses	23,106	
(D) Stipend for Trainees & Community Escorts	24,000	
(E) Workshops and Meetings	10,790	
(F) Administrative support & Overheads	1,40,622	
(G) Rent	2,44,240	
		<u>7,99,422</u>
Closing Balance as on 31st March 2019		<u><u>(706)</u></u>

For Sachin P. Mulgaokar & Co.
Chartered Accountants
Firm Reg No 108945W


(Sachin P. Mulgaokar)
Proprietor



Membership No. 40942

Dated: 13th November 2019

Place: Mumbai

UDIN:19040942AAAAGR3684