

# IMPACTFUL GLIMPSES



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# FOUNDER & PRESIDENT'S MESSAGE



### Dear Patron & Friends,

When I look back the year which had gone by, I am happy and proud to inform you all that I won the Amazing Indians Award 2023 under the Slum Care Category. Celebrating the extraordinary achievements of ordinary people, the Times Now Amazing Indians Awards 2023 was held on September 29th, 2023, in New Delhi. Piyush Goyal, Minister of Textiles, Minister of Commerce & Industry and Minister of Consumer Affairs, Food and Public Distribution & Smriti Zubin Irani, Minister of Women and Child Development and Minister of Minority Affairs, graced the event as Chief Guests. Children who receive a high-quality education not only acquire knowledge, skills, values, and life skills, but also grow in their social, emotional, and creative domains. It is essential for their personal and cognitive growth, as well as for their ability to think critically and solve problems. All the children should be allowed to attend school and finish their education. A child's physical, mental, and cognitive growth depends on receiving adequate nourishment and first-rate primary healthcare. We believe that no kid, regardless of socioeconomic status, should experience malnourishment or bad health. Children's physical, emotional, mental, and social development can all be adversely affected by exposure to dangerous situations. I extend my gratitude towards our esteemed donors, our teachers, hospital partners, our untiring doctors community and our fund raising team members without whom we would not have achieved this award. I would also like to thank my team who selflessly worked and remain committed to the cause and my special thanks goes to them for being with us always... As we close this chapter in this financial year a new beginning will start with the inauguration of the Orphanage Home for Orphan Girls. I look forward to your continued support in our mission.

With warm regards,

**Mrs. Nisha Malawat**Founder & President

"Our fin<mark>gerprints don't fade from the lives we touch....</mark>......."

# MESSAGE FROM THE TRUSTEE



### Dear Friends,

As per International Labour Organisation, child labour refers to work that deprives children (any person under 18) of their childhood, their potential and their dignity, and that is harmful to their physical and/or mental development. It refers to work that is mentally, or morally dangerous and harmful to children. Child marriage is one of the most prevalent forms of exploitation and sexual abuse—particularly with girls under the age of 18. Working with the community to eliminate the practice at the village level while simultaneously ensuring that girls go to school instead of becoming child brides and shouldering early motherhood. Every child should have the agency to speak out and/or act on the issues that affect them. It is not only important for their mental and emotional development but also fosters a high degree of self esteem and self belief. Abhilasha Foundation believes that all children have the potential to be agents of change and the ability to hold dialogue on the things that matter to them. Philanthropy has evolved from charitable act to a business necessity. It is also true that government alone cannot solve all social problems. Therefore, as an NGO, we try to support the government.

Basant Malawat
Managing Director,
Malawat Ship Management Pvt. Ltd.

"As we work to create light for others, we naturally light our own way."

# **OUR JOURNEY AND IMPACT**

We have directly impacted the lives of more than 115294+ beneficiaries



330 children were financially supported to undergo critical medical open heart surgeries, other surgeries and cancer chemo treatment.



More than 26 health camps were conducted to cater the health care needs of the children & community 17881 benefited and lived a healthy life.



13880 children were provided quality education this year their was an overall increase of 20% from the last year in enrollment at mission education centres.



39980 children & community benefited from campaigns conducted on nutrition, health and hygiene in all educational centres in slums.



16 Educational Digital portable classrooms installed for slum children deprived from education in Mumbai and Thane.



43223 beneficiaries were distributed foodgrains under Relief to Poverty to the migrants and poor people.

# MISSION EDUCATION



Abhilasha Foundation try to lift all children out of the vicious cycle of poverty and ensure their education through a variety of activities. Children's education cannot be done in isolation, without ensuring the welfare of the whole family and community. Abhilasha Foundation believes that national development starts with the first step of every child across the school gate. Our education programme promotes and catalyses universal education among underprivileged children, creates processes to mainstream these children in a sustained manner, strengthens their abilities to cope up with the formal education system, facilitates them to emerge as productive assets and s<mark>ets the foundation for nation building. A child's right to</mark> educatio<mark>n</mark> entails the right to learn. More than 600 million children worldwide are unable to attain minimum proficiency levels in reading and even though two thirds of them are in school. There are several reasons why children are not given an education. One of the most persistent obstacles is still poverty. Children who experience natural disasters, political unrest, economic instability, or conflict are more likely to lose their access to education. For many pupils, learning is challenging even at schools due to shortage of qualified teachers, inadequate teaching resources, and subpar facilities. Some arrive at class t<mark>oo fatigue</mark>d or sick from work or housework, or too hungry or sick to absorb the material. Even in schools, many pupils find learning challenging due to shortage of qualified teachers, limited instructional resources. Most of the world's school-aged children do not have internet connection in their homes, restricting their opportunities to further their learning and skills development. Without quality education, children face considerable barriers to employment later in life. They are more likely to suffer adverse health outcomes and less likely to participate in decisions that affect them – threatening their ability to shape a better future for themselves and their societies. Education is the transmission of knowledge, skills, and character traits. It is acquiring knowledge, developing the powers of reasoning and judgement and preparing oneself intellectually for a mature life.

"Education is not preparation for life, education is life itself"......

#### **CENTRES AT VARIOUS LOCATIONS ARE AS FOLLOWS:**

- 1. The Maharashtra Education Welfare Trust, Kandivali: Installed two digital classrooms for the underprivileged children. More than 345 underprivileged children are catering education and provided holistic development.
- 2. Matoshree Vidya Mandir, Mankhurd: Installed 4 digital classrooms for more than 3255 underprivileged children are catering education and provided holistic development.
- 3. National Educational Social Trust: Installed double decker classrooms for more than 3213 children are catering education and provided holistic development.
- 4. Zilla Parishad School, Saiwan Village, Vasai: Installed one classroom for more than 1125 tribal and underprivileged children are provided education here.
- 5. Ambuj Wadi, Malad: Installed one portable classroom and more than 355 students are catering education.
- 6. Shree Dhyaneshwar Vidya Mandir, Netaji Nagar, Bandar Pakhadi Road, Kandivali West, installed digital classroom for 650 children are catering education
- 7. Saraswati Vidyalay, Petkar Compound, Damu Nagar, Akurli Road, Kandivali East: Installed Digital classroom for 475 children who are catering education.

Impact: A total of 9418 and more children daily learn English, have the benefits of going to a school and learn life skills daily in our centers. By immense support of our volunteers, we have achieved great establishments.

# SUCCESSFUL CASE STORIES

Mrs. Nisha Malawat, Founder & President gave scholarship to deserving student Ms. Palak Pradeep Joshi from Aditya College of Architecture for continuing her education in Architecture & Aaryan Jimit Dhakan

### Testimonial of Ms. Palak Pradeep Joshi

" I wanted to express my heartfelt gratitude for the scholarship you've awarded me for my college fees in the most difficult time. Your g<mark>enerous support means more to me than</mark> words can convey. Thanks to your assistance, I can pursue my education without the financial burden that often accompanies it. I am truly inspired by the remarkable work that the Abhilash Foundation does in empowering students and providing them with opportunities for a better future. Your commitment to education and your dedication to making a positive impact in the lives of individuals like me is truly inspiring. I look forward to keep succeeding in my academic journey." Aaryan Jimit Dhakan studying in 4th standard in Dr. Sarvepalli Radhakrishnan Vidyalaya lost his mother when he was small. He is living with his aunt who is taking care of him. He is also an asthama patient. His father is working in a private firm and staying in a PG and couldn't afford his school fees He contacted Abhilasha Foundation, Abhilasha Foundation "Converted Aaryan Jimit Dhakan's desires into reality" by giving the school fees to continue his studies.





# MISSION HEALTH CARE



The governmental and private sectors that make up the Indian healthcare system are diversified and intricate networks that offer a wide range of medical services to the citizens. Even with all of the modifications over the years, the system still has a lot of problems. Urban-rural disparities, a lack of healthcare specialists, inadequate infrastructure, restricted health insurance coverage, inadequate funding for public healthcare, and a fragmented healthcare system are some of these difficulties. India's healthcare system is facing a major challenge as a result of the country's rising non-communicable illness burden. To guarantee patient safety, encourage highquality care, and keep costs under control, the nation's healthcare regulatory framework is constantly changing. Furthermore, because of the availability of highly qualified medical professionals, cutting-edge technology and reasonably priced medical procedures, India has become a popular destination for medical tourism. Despite challenges, the continued investment in healthcare and innovation provides reasons to be optimistic about the future of healthcare in India.

India has a shortage of healthcare facilities, especially in rural areas, where the majority of the population resides. Many primary health centers and sub-centers lack essential infrastructure, medical equipment, and resources, making it difficult to provide even basic healthcare services to

the population. The insufficient number of healthcare facilities, poorly maintained facilities, inadequate medical equipment and resources, and limited access to advanced healthcare services

exacerbate the existing challenges in providing quality healthcare services to the population. Abhilasha Foundation maintains affiliations with eminent medical facilities, including P D Hinduja National Hospital & Medical Research Center, Bai Jerbai Wadia Hospital for Children, Asian Heart Institute & Research Centre Pvt. Ltd., Sir H N Reliance Foundation Hospital and Research Centre, Kamalnayan Bajaj Hospital, Pune, Jupiter Hospital, Onco Life Cancer Center, Satara, Nanco Hospital, Nashik, Kpond Superspeciality, Aurangabad etc.

Impact: More than 330 critical medical surgeries were carried for the below poverty line children suffering from deathly heart ailments and other diseases. The sponsorship for the same is done by Abhilasha Foundation.

Health awareness: Health awareness for sanitation, dental and eye camps are held frequently in the slum community. Awareness programmes on sanitary pads are given for

young gi<mark>rls & wom</mark>en in the community.

# MEDICAL SUPPORT FOR CRITICAL MEDICAL SURGERIES & TREATMENT FOR BELOW POVERTY LINE CHILDREN



Changing lives by touching the beneficiaries...













Master Mohd. Maaz Aslam Ayush Shivanand Hatte Khan Pathan

Manasvi Vishal Kopnar











Anushka Santosh Shinde Devansh Akshay Lonkar

**Umar Shaikh** 

Sanvi Pandurang Garje

Ms. Sanskruti Sagar Chikane











Satyam Dutta kendre

Pratiksha Ganpati Phad

Ganesh Rahul Biradar

Viraj Anna Bhogal

Harshali Suresh Thorait











Chempalai Pandia

Divek Murthy

Shravani Thorahatte

Raghav Sharad Dayal

Lakhichand Dadabhau Shirsath







Deepak Satish Fad



Aafiya Shaikh



Snehal Vishnu Madhe

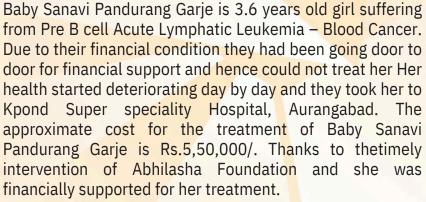
# TRUE LIFE STORIES OF CHILDREN WHO HAD UNDERGONE CRITICAL MEDICAL SURGERIES & TREATMENT

# -W•

### Before



Sanvi Pandurang Garje





Chaitrali Mahaveer



Anas Ahmad Shahzad Ahmad



Baby Chaitrali Mahaveer Chavan is 4 months old baby girl suffering from Congenital Heart Disease and needs to undergo surgical/Hybrid closure of VSD/Pulmonary artery banding at the earliest. Due to their financial condition they had been going door to door for financial support and hence could not treat her. Her health started deteriorating day by day and they took her to Jupiter Hospital, Pune. The approximate cost for the surgery and treatment was Rs. 2,37,000/-.. Thanks to the timely intervention of Abhilasha Foundation and she was financially supported for her surgery. Master Anas Ahmad Shahzad Ahmad is 3 years old boy suffering from Griscelli Syndrome with Hemophagocytosis and he needs to Chemotherapy & Allogeneic Bone Marrow Transplant. Due to their financial condition they had been going door to door for financial support and hence could not treat him. His health started deteriorating day by day and they took him to Kamalnayan Bajaj Hospital and Marathwada Medical and Research Institute, Aurangabad. . The approximate cost of therapy is Rs. 10,00,000/-. Thanks to the timely intervention of Abhilasha Foundation and he was financially supported for his treatment. Today he is studying in 1 st standard. Master Divek Murthy is 9 years old boy suffering from congenital heart disease. S/p BT shunt (done in 2017). He required Redo-Biventricular Repair and he needs to undergo an open heart surgery at the earliest. Due to their financial condition they had been going door to door for financial support and hence could not treat him. His health started deteriorating day by day and they took him to Apollo Children's Hospitals Chennai. The approximate cost for the surgery was

Rs. 8,00,000/- .Thanks to the timely intervention of Abhilasha

Foundation he was financially supported for his surgery at Apollo Children's Hospital, Chennai. He is studying in 5 th std.



A f ter







# TRUE LIFE STORIES OF CHILDREN WHO HAD UNDERGONE CRITICAL MEDICAL SURGERIES & amp; TREATMENT



Before

A f ter



Baby Pratiksha Ganpati Phad is 12 years old girl suffering from Cyanotic Heart Disease. She requires a second open heart surgery. Due to their financial condition they had been going door to door for financial support and hence could not treat her. Her health started deteriorating day by day and they took her to MGM New Bombay Hospital, Vashi.. The approximate cost for the surgery of Baby Pratiksha Ganpati Phad is Rs.



Pratiksha Ganpati Pha®,62,350/-. Thanks to the timely intervention of Abhilasha Foundation and she was financially supported for her surgery. She is studying in 7 th standard.



Baby Shravani Thorahatte is 6 years old girl suffering from VSD with PAH. She requires an Open Heart Surgery. Due to their financial condition they had been going door to door for financial support and hence could not treat her. Her health started deteriorating day by day and they took her to MGM New Bombay Hospital, Vashi. The approximate cost for the surgery of is Rs. 2,25,000/-. Thanks to the timely intervention of Abhilasha



Shravani Thorahatte Foundation and she was financially supported for her surgery.



Master Hasnain Mohd. Shiraj Shaikh

Master Anas Ahmad Shahzad Ahmad is 3 years old boy suffering from Griscelli Syndrome with Hemophagocytosis and he needs to undergo Chemotherapy & Allogeneic Bone Marrow Transplant. Due to their financial condition they had been going door to door for financial support and hence could not treat him and took him to Kamalnayan Bajaj Hospital and Marathwada Medical and Research Institute, Aurangabad. . The approximate cost of therapy is Rs. 10,00,000/- . Thanks to the timely intervention of Abhilasha Foundation and he was financially supported for his treatment.





Sarthak Dipak Kasabe

Master Sarthak Dipak Kasbe is 1 year old boy suffering from Acyanotic Congenital Heart Disease. He needs to undergo (high risk VSD and ASD surgical closure). Due to their financial condition they had been going door to door for financial support and hence could not treat him His health started deteriorating day by day and they took him to Vivekanand Medical Foundation And Research Centre, Latur, Maharashtra. The approximate cost of surgery is Rs. 2,25,000/-. Thanks to the timely intervention of Abhilasha Foundation and he was financially supported for his surgery and treatment. He is studying to Aanganwadi.



# MISSION WOMEN EMPOWERMENT

Migrant women were trained by NIIFD (National Institute of Interior & Fashion Designing) in Nail Art at The Maharashtra Education Welfare Trust, Kandivali, Maharashtra. The teachers, women and girls learnt the art and they all liked it.



## AWARDS AND APPRECIATIONS

MRS. NISHA MALAWAT, FOUNDER & PRESIDENT RECEIVED THE AMAZING INDIANS AWARD 2023 UNDER THE 'SLUM CATEGORY'. CELEBRATING THE EXTRAORDINARY



**ABHILASHA FOUNDATION** 





### **AWARDS & APPRECIATIONS**



Dr. Neville A G Solomon, Ms., Mch., Consultant Paediatric & Adult Congenital Cardiac Surgeon



#### CERTIFICATE OF APPRECIATION

Certificate of Appreciation is awarded to "AbhilashaFoundation" in recognition of continuous effort of saving lives of the underprivileged children suffering from critical diseases. The financial medical support to these underprivileged children in network with our hospital is highly appreciable. We appreciate your philanthropic services in this field.

We wish you and your team all the best for all future endeavours and keep the good work going.

Regards,



ne: 044 2829 8282 / 2829 6262, M





**ABHILASHA FOUNDATION** 



**ABHILASHA FOUNDATION** 

Onco-Life Cancer Centre Pvt. Ltd.

Hospital: Survey No. 252, Near Pure - Bargaiore Highway, Shendre, Sator
Reg Off: 11 ft, if Vicency Park, Trakur Village, Kandrali (E), Mumbal - 400
Phone: 0.2182-270001 / gc / gc / gc - cell: 7769004343, 7003062222

Nuclear & PETICT Scan. 7006022434



#### CERTIFICATE OF APPRECIATION

Certificate of Appreciation is awarded to "Abhilasha Foundation" in recognition of continuous effort of saving lives of the underprivileged children suffering from Cancer diseases. The financial medical support to these underprivileged children in network with our hospital is highly appreciable. We appreciate your philanthropic services in this field.

We wish you and your team all the best for all future endeavours and keep the good work going.

Regards,

Medical social Worker Dept.

Onco Life cancer Centre,

Shendre, Satara

Maharashtra.









# **FINANCIALS**

Audit Report under section 12A(b) of the Income Tax Act, 1961 in the case of charitable or religious trusts or institutions.

I have examined the balance sheet of Abhilasha Foundation PAN NO.

AAETA2987L as at 31/3/24 and the profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by me so far as appears from my examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

In my opinion and to the best of my information and according to information given to me the said accounts give a true and fair view:

- 1. In the case of the balance sheet of the state of affairs of the above named trust as at 31/3/24.
- 2. In the case of the profit and loss account of the profit or loss of its accounting year ending 31/3/2024.

The prescribed particulars are annexed hereto.

FOR JELVIS HENRIQUES & CO.

**Chartered Accountants** 

	ABHILAS	HA FOUNDATION			
Address  Banker's Name &Br. A/c. No.	: Plot No. 27/27, : Laxmi Chhaya CHS : RSC -11, Gorai-2, : Borivali (West), Mumbai-400091 : : ICICI Bank : 121801000225	31st March, 2024 2024-25 AAETA2987L Ward 32(2)(4), Mumbai Trust 02/05/2014 ICIC0001218			
MICR Code	; 400229132	TION OF TOTAL INCOME		WEST MARKETS	
	COMPOTAT	TON OF TOTAL INCOME	Amount	Amount	
	Donations & Collections Bank Interest		3,93,67,494 94,489	3,94,61,983	
Add:	Capital Income			3,94,61,983	
Less:	Income Applied Administration Cost Medical Campaign Expenses Fund Raising Programmes Multi Awareness Programmes Audit Fees Volunteer Programmes Bank Charges		41,54,671 93,03,414 23,25,854 46,51,707 44,000 69,77,561 14,024	2,74,71,231	
				1,19,90,752	
Less:	Expenses on Objects of the Trust: Educational Expenses Other Charitable Objects Relief of Poverty Medical Expenses		71,68,868 13,17,041 - 32,30,279	1,17,16,188 2,74,564	
Less:	Assets Purchased in Pursuance of Objects of the Tru	ust:			
	Movable Assets			2,74,564	
Less:	Income Exempt U/s 11(1) -Lower of 15% of 3,94,61,	983/- or Balance, whichever is lower		2,74,564	
Less:	Income Exempt U/s 11(2)				
	Gross Total Inc Taxable Incom			Nil Nil	
	Tax on above Less : TDS Refund (Rs.)		4,761 (4,761)		

FOR ABHILASHA FOUNDATION

PRESIDENT SECRETARY

Jelvis Henriques **Chartered Accountants** 

THE MAHARASHTRA PUBLIC TRUST ACT, 1950

SCHEDULE-VIII [Vide Rule 17 (1)] TEL: 25398123/65 C/102, Parmeshwari Paradise, Opp.Foodland, Majiwada, Thane - 400 601

Name Of the Public Trust:

ABHILASHA FOUNDATION

Income & Expenditure Account For The Year Ended 31st March 2024

Registration No. F 58645 (Mum)

Rates, Taxes, Cesses Repairs and Maintainance Depreciation (by way of provision of adjustment)  To Establishment Expenses  To Administration Cost  1 41,54,671 On Loan  To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any  To Legal Expenses  To Audit Fees  To Audit Fees  44,000  By Donation & Collections By Grants By Miscellaneous Income By Income from other sources (in details) as per possible)  To Contribution and Fees Contribution to Charity Commissioner  To Account Writing Charges  To Account Writing Charges	EXPENDITURE	Note No	AMT	AMT		INCOME	Note No	AMT	AMT
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To Multi Awareness Programmes  To Volunteer Programmes  To Bank Charges  To Miscellaneous Expenses To Depreciation  To Amount transferred to Reserve or Specific Funds  To Expenditure on Objects of the Trust (a) Religious (b) Educational (c) Medical (c) Medical (d) Relief of Poverty - Covid Expenses (e) Other Charitable Objects  46,51,707  69,77,561  2 2,34,121  Nil 71,68,868 32,30,279 40,11,17,16,188	To Medical Campaign Expenses			93,03,414	Ву	Deficit carried over to Balance Sheet			
To Volunteer Programmes  To Bank Charges  To Miscellaneous Expenses To Depreciation  2 2,34,121  To Amount transferred to Reserve or Specific Funds  To Expenditure on Objects of the Trust (a) Religious (b) Educational (c) Medical (d) Relief of Poverty - Covid Expenses (e) Other Charitable Objects  69,77,561  14,024  Nil 71,68,868 32,30,279 13,17,041  1,17,16,188	To Fund Raising Programmes			23,25,854					
To Bank Charges  To Miscellaneous Expenses To Depreciation  2 2,34,121  To Amount transferred to Reserve or Specific Funds  To Expenditure on Objects of the Trust (a) Religious (b) Educational (c) Medical (d) Relief of Poverty - Covid Expenses (e) Other Charitable Objects  14,024  Nil 71,68,868 32,30,279 1,17,16,188	To Multi Awareness Programmes			46,51,707					
To Miscellaneous Expenses To Depreciation  To Amount transferred to Reserve or Specific Funds  To Expenditure on Objects of the Trust (a) Religious (b) Educational (c) Medical (d) Relief of Poverty - Covid Expenses (e) Other Charitable Objects  2 2.34,121  Nil 71,68,868 32,30,279 13,17,041 1,17,16,188	To Volunteer Programmes			69,77,561					
To Depreciation 2 2.34,121  To Amount transferred to Reserve or Specific Funds  To Expenditure on Objects of the Trust (a) Religious (b) Educational (c) Medical (d) Relief of Poverty - Covid Expenses (e) Other Charitable Objects 3 13,17,041 1,17,16,188	To Bank Charges			14,024					
Specific Funds  To Expenditure on Objects of the Trust (a) Religious (b) Educational (c) Medical (d) Relief of Poverty - Covid Expenses (e) Other Charitable Objects  Solution  Nil 71,68,868 32,30,279 13,17,041 1,17,16,188		2	N. B.	2,34,121					
(a) Religious (b) Educational (c) Medical (d) Relief of Poverty - Covid Expenses (e) Other Charitable Objects    A					-				
(e) Other Charitable Objects 3 13,17,041 1,17,16,188	(a) Religious (b) Educational (c) Medical		71,68,868						
To Surplus Carried over to Balance Sheet 40,443		3	13,17,041	1,17,16,188					
	To Surplus Carried over to Balance Sheet			40,443					

As per our report of even date

For Jelvis Henriques & Co. **Chartered Accountants** F.R.No.127844W

Proprietor M.No. 110943 PRESIDENT

SECRETARY

TRUSTEE

\*Strike off whichever is not applicable

FOR ABHILASHA FOUNDATION

Place: Thane Date:06.09.2024 JELVIS HENRIQUES & CO. Chartered Accountants C/102, Parmeshwari Paradise, Opp. Foodland, Majiwada, # 9820524616 # 25398123/65



Telvis Henriques Chartered Accountants

### THE MAHARASHTRA PUBLIC TRUST ACT, 1950 SCHEDULE-VIII

[Vide Rule 17 (1)]

TEL: 25398123/65 C/102, Parmeshwari Paradise, Opp.Foodland, Majiwada, Thane - 400 601

#### NAME OF THE PUBLIC TRUST: ABHILASHA FOUNDATION Balance Sheet As At 31st March 2024

FUNDS & LIABILITIES	Note No	АМТ	AMT	PROPERTY AND ASSETS	Note No	АМТ	AMT
Trust Fund or Corpus :-				Immovable Properties :- (At Cost)	2		
Balance as per last Balance Sheet		LOTS OF L		Balance as per Balance Sheet			
Add : Received during the Year	17000			Addition during the year		And the same	
				Less: Sales during the Year			
an				Depreciation up to date			
Other Earmarked Funds:-		CONTRACTOR OF THE PERSON OF TH					31,75,000
(Created under the provision of the trust deed or	1000			Investments:			
Scheme or out of the Income)					2		
Depreciation Fund	17 700		Mark Rolling	Movable Properties :- Balance as per Balances Sheet	-	21,16,775	
As per last Balance Sheet				Addition during the year		-	-
Add: Provision made during the Year Sinking Fund			Nil	Less: Sales during the Year		-	
Reserve Fund			Nil	Depreciation up to date	- 9.59	2,34,121	18,82,654
Any other Fund							
Sundry Liabilites :-				Loans (Secured or Unsecured) : Good/doubtful		The same	Ni
For Expenses		10 m - 50		Loans Scholarships			
For Advances & Duties and Taxes	775	1		Other Loans			
For Rent and Other Deposits				Daniel & Advance		1000	
For Provision	1			Deposit & Advance :- Deposits			2,20,000
For Sundry Credit Balances		-		TDS			11,661
				Income Outstanding:-			Nil
Income & Expenditure Account :-				Rent			
As per last Balance Sheet		59,72,210		Interest	384		6,636
Less : Appropriation, if any		1300		Other Income			
Add: Surplus		40,443				No.	
Less : Deficit	1000		60,12,653	Cash & Bank Balance :-	4		7,16,702
	1			(a) In current Account with In Fixed Deposit Account with			7,10,702
				(b) With the Trustee	100		
				(c) With Manager			
				(c)	27 11		
		Andrew Street		Income & Expenditure Account :-		No.	
	1			Balance as per last Balance Sheet			
				Less : Appropriation, if any		700	
	A STATE OF			Add: Deficit As per Income &			November 1
		The Party		Less : Surplus Expenditure Account			
			60,12,653				60,12,653

As per our report of even date For Jelvis Henriques & Co. **Chartered Accountants** R.No.127844W

Jelv's Henriques Proprietor M.No. 110943

The above Balance Sheet to the best of my/ our belief contains a true account of the

SECRETARY

FOR ABHILASHA FOUNDATION

PRESIDENT

TRUSTEE

Place: Thane Date: 06.09.2024

> JELVIS HENRIQUES & CO. Chartered Accountants Chartered Accountants
> C/102, Parmeshwari Paradise,
> Opp. Foodland, Majiwada,
> THANE (W) - 400 601.
> # 9820524616 # 25398123/65

# Thank You Donors For Trusting Us And Helping Us In Transforming The Lives Of The Underprivileged Children... Your contribution holds a special place within our hearts, representing not only a meaningful donation but also a profound bond that fuels our efforts".



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M/s. Forest Realty Pvt. Ltd.	Mr. Ramesh Bapat			
M/s. VMA Shipping Agency Pvt. Ltd.	Mr. Anand YeshwantApte			
M/s. Afita Construction Pvt. Ltd.	Ms. Indrani Vidyarthi			
M/s. The Orange Company	<mark>M</mark> s. Chandra Sekhari Venkata			
M/s. J J and Sons	M <mark>r</mark> . Imran Khan Mujawar			
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Ms. Priyanka De <mark>sai</mark>	Godavari Charitable Trust			



























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