

**SAMPADA GRAMEEN MAHILA SANSTHA
(SANGRAM)**

REG NO: - F-001456 (SNG)

PAN: AAAAS1569B

A) Auditors Report under Bombay Public Trust Act, 1950

B) Financial Statements for FY 2020-21.

C) Income Tax Return & Computation Sheet

Financial Year	:	2020-2021
Assessment Year	:	2021-2022
Date of Audit Report	:	15/11/2021



KARANDIKAR & CO
Chartered Accountants (FRN: -145382W)
101, Shukrawar Peth, Madhavnagar, Sangli -416406
Email-id: cakarandikar19@gmail.com
Mobile No: 7507733765

CA RUCHIRA NIKHIL KARANDIKAR
Proprietor (Mem No.: - 179640)



INDEPENDENT AUDITOR'S REPORT

To,
The Trustees,
Sampada Grameen Mahila Sanstha
Sangli

Report on the Financial Statements

We have audited the accompanying financial statements of **Sampada Grameen Mahila Sanstha** ("the trust"), which comprises the Balance Sheet as at **31st March 2021** and the Income and Expenditure Account for the year ended on that date and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Trust's Trustees are responsible for the preparation and presentation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the Accounting Principles generally accepted in India including the Accounting Standards. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of The Maharashtra Public Trust Act (title substituted for "The Bombay Public Trust Act, 1950") ("the Act") for safeguarding of the assets of the trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control and ensuring their operating effectiveness and the accuracy and completeness of the accounting records, relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence that we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, and on representations obtained from the trustee's, the aforesaid financial statements give the information required by The Maharashtra Public Trust Act in the manner so required and give a true and fair view in conformity with accounting principles generally accepted in India, of the state of affairs of the trust as at 31st March 2021 and its **deficit** for the year ended on the date.

Report on other Legal and Regulatory Requirements

As required by sub-section 2 of section 33 and 34 of the Maharashtra Public Trust Act (title substituted for "The Bombay Public Trust Act, 1950" we have enclosed a report herewith.

For Karandikar & Co.
Chartered Accountants
(FRN:145382W)



CA Ruchira Nikhil Karandikar
Proprietor
M. No. 179640



Place: Sangli
Date: 15th November 2021
UDIN: 21179640AAAACG2327



**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB – SECTION 33, 34 AND
RULE 19 OF THE BOMBAY PUBLIC TRUST ACT,1950**

Registration No.: F- 0001456 (Sangli)

Name of the Trust: Sampada Grameen Mahila Sanstha,Sangli

For the year ended: 31st March 2021

Particulars	Remarks
(a) Whether accounts are maintained regularly and in accordance with the provision of the act and the rules	Yes
(b) Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes
(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts ;	Refer Note below
(d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditors were produced before him ;	Yes
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time with the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with ;	Yes
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	Yes
(g) Whether any property or funds of the trust were applied for any object or any purpose other than object or purpose of the trust ;	No
(h) The amount of outstanding for more than one year and the amounts written off, if any ;	Yes Total Advance Amount of ₹ 45,623/- written off
(i) Whether tenders were invited for repairs of construction involving expenditure exceeding Rs 5000 /-;	Yes
(j) Whether any money of the public trust has been invested contrary to the provision of Section 35 ;	No
(k) Alienations, if any, of the immovable property contrary to the provision of Section 36 which have come to the notice of the auditor;	No
(l) All case of irregular, illegal or improper expenditure, of failure or omission to recover moneys or other property belonging to the public to the public trust or if loss or waste of money or other property there of, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust ;	NIL
(m) Whether the budget has been filed in the form provided by rule 16A;	No
(n) Whether the maximum and minimum number of the trustee maintained;	Yes
(o) Whether the meetings are held regularly as provided in such instrument;	Yes
(p) Whether the minute books of the proceedings of the meeting is maintained;	Yes
(q) Whether any of the trustees has any interest in the investment of the trust;	No
(r) Whether any of the trustee is a debtor or creditor of the trust;	No
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit:	Yes
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner ;	Refer Notes to Accounts

As per our report of even date

For Karandikar & Co.

Chartered Accountants

(FRN:145382W)

Ruchira N. Karandikar

CA Ruchira N. Karandikar

Proprietor

M.No.179640

Place: Sangli

Date: 15/11/2021

UDIN: 21179640AAAACG2327

Note : Cash balance as on 31/03/2021 is not physically verified. The balance as per the certificate given by the trustee is relied upon.

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule - 32]

Statement of Income Liabile to Contribution for the year ending: 31/03/2021

Name of the Trust: Sampada Grameen Mahila Sanstha, Sangli

Registration No.: F- 0001456 (Sangli)

Sr. No.	Particulars		Amount (in ₹)
I	Income as shown in the Income and Expenditure Account (Schedule IX)	1,99,05,547.19	1,99,05,547.19
II	Items not chargeable to contribution under Section 58 and Rule – 32;		
	(i) Donations received from other Public Trust, Dharmadas & Foreign Grants		1,25,93,253.99
	(ii) Grants received from Government and Local authorities		68,42,293.20
	(iii) Interest on sinking or Depreciation Fund		-
	(iv) Amount spent for the purpose of secular Education		-
	(v) Amount spent for the purpose of medical Relief		-
	(vi) Amount spent for the purpose of veterinary Treatment		-
	(vii) Expenditure incurred from Donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		-
	(viii) Deduction out of income from lands used for agriculture purpose:		-
	a) Land Revenue and Local Fund Cess		-
	b) Rent payable to superior landlord.		-
	c) Cost of production, if lands are cultivated by trust.		-
	(ix) Deduction out of income from lands used for non-agriculture purpose:		-
	a) Assessment, cases and other Government or Municipal Taxes –		-
	b) Ground rent payable to superior landlord		-
	c) Insurance Premium		-
	d) Repairs at 10 % of gross rent of building		-
	e) Cost of collection at 4% of gross rent of building let out.		-
	(x) Cost of collection of income or receipts from securities, stocks etc. at 1% of such income		-
	(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10% of the estimated gross annual rent.		-
	Gross Annual Income Chargeable to contribution		4,70,000.00

“Certified that while claiming deductions admissible under the above schedule, we have not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deductions”

As per our report of even date
For Karandikar & Co.
Chartered Accountants
(FRN:145382W)

Karandikar

CA Ruchira N. Karandikar

Proprietor

M.No.179640

Place: Sangli

Date: 15/11/2021

UDIN: 21179640AAAACG2327



Name of the Trust: Sampada Grameen Mahila Sanstha, Sangli
SCHEDULE - IX D (Vide Rule 19 (2A))

Information to be submitted by the auditor along with Audit Report under sub section (1) of section 34

Name of the Trust: Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F- 0001456 (Sangli)

Sr. No.	Particulars	Details																
1	PAN of the Trust	AAAAS1569B																
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961)	AAAAS1569BF20214 dated 31/05/2021																
3	Acknowledgement No. with date of filing of the	<table border="1"> <thead> <tr> <th align="center">Acknowledgement No.</th> <th align="center">Financial Year</th> </tr> </thead> <tbody> <tr> <td>305133740250918</td> <td>2017-18</td> </tr> <tr> <td>853179550201220</td> <td>2018-19</td> </tr> <tr> <td>890214271251220</td> <td>2019-20</td> </tr> </tbody> </table>	Acknowledgement No.	Financial Year	305133740250918	2017-18	853179550201220	2018-19	890214271251220	2019-20								
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305133740250918	2017-18																	
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4	PAN of all Trustees	<table border="1"> <thead> <tr> <th align="center">Name of Trustee</th> <th align="center">PAN No.</th> </tr> </thead> <tbody> <tr> <td>Meena Sheshu</td> <td>AOJPS0453C</td> </tr> <tr> <td>Shital Pratap</td> <td>APRPP9758A</td> </tr> <tr> <td>Prabha P. Kulkarni</td> <td>ABFPK1761L</td> </tr> <tr> <td>Sujata Kulkarni</td> <td>AKEPK1069P</td> </tr> <tr> <td>Pratibha T Mulik</td> <td>BGTPM9340K</td> </tr> <tr> <td>Saeer Jinpal Patil</td> <td>ALJPP5737B</td> </tr> <tr> <td>Priya Mohan Prabhu</td> <td>ANCPP4536H</td> </tr> </tbody> </table>	Name of Trustee	PAN No.	Meena Sheshu	AOJPS0453C	Shital Pratap	APRPP9758A	Prabha P. Kulkarni	ABFPK1761L	Sujata Kulkarni	AKEPK1069P	Pratibha T Mulik	BGTPM9340K	Saeer Jinpal Patil	ALJPP5737B	Priya Mohan Prabhu	ANCPP4536H
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As per our report of even date

For Karandikar & Co.

Chartered Accountants

(FRN:145382W)

Ruchira N. Karandikar



CA Ruchira N. Karandikar

Proprietor

M.No.179640

Place: Sangli

Date: 15/11/2021

UDIN: 21179640AAAACG2327

For Sampada Grameen Mahila Sanstha, Sangli

Prabha Kulkarni

S. Pratap

President

General Secretary

Treasurer

Meena Saraswati Sheshu



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule -17(1)]

Name of the Trust: Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F- 0001456 (Sangli)
Balance Sheet as on: 31st March 2021
Consolidated (FC & Non FC)

FUNDS & LIABILITIES	As on 31/03/2021 (in ₹)	As on 31/03/2020 (in ₹)	PROPERTIES & ASSETS	As on 31/03/2021 (in ₹)	As on 31/03/2020 (in ₹)
Trust's Funds or Corpus			Immovable Properties (at cost)		
Sangram Corpus Fund	3,00,00,000.00	3,00,00,000.00	(Schedule B)		
Earmarked Fund for Fixed Asset	25,08,510.45	26,45,968.00	As per Last Balance Sheet	26,63,968.00	27,63,516.00
			Add : Additions / (Deletion)	5,43,175.00	4,67,248.00
			Less : Depreciation	5,69,116.95	5,66,796.00
			Closing Balance	26,38,026.05	26,63,968.00
Other Earmarked Funds (Schedule A)			Investments		
(Created under the provision of trust deed or scheme or out of the Income)			Corpus Fund Investments	2,99,92,978.00	2,99,92,978.00
FC Funds			Project Fund - Investment	70,00,000.00	70,00,000.00
Opening Balance as per last year	1,72,10,500.36	1,36,22,838.74	Loans (Secured or Unsecured)		
Add:- Transfer from I & E Account	(18,03,871.73)	35,87,661.62	Good / Doubtful	-	-
Closing Balance	1,54,06,628.63	1,72,10,500.36	Other Loans	-	-
Non - FC Funds			Grants Receivable		
Opening Balance as per last year	4,06,963.00	18,38,927.32	Non - FC Funds	4,63,231.46	8,99,902.00
Add:- Transfer from I & E Account	92,566.00	(14,04,036.18)	Advances:		
Closing Balance	4,99,529.00	4,34,891.14	To Trustees	-	-
			To Employees	-	-
			To Others	1,02,100.00	1,47,723.00
			TDS Receivable FY 2012-13	18,801.00	18,801.00
			TDS Receivable FY 2013-14	5,778.00	5,778.00
			TDS Receivable FY 2015-16	86,185.00	86,185.00
			TDS Receivable FY 2016-17	77,751.60	77,751.60
			TDS Receivable FY 2017-18	1,56,997.20	1,56,997.20
			TDS Receivable FY 2018-19	60,215.00	1,76,464.00
			TDS Receivable FY 2019-20	1,52,010.00	1,52,010.00
			TDS Receivable FY 2020-21	1,14,884.00	-
Loans (Secured or Unsecured)			Deposits:		
From trustee	-	-	BSNL Deposit	949.00	-
From Others	-	-	Office Deposit	60,000.00	-
Liabilities:			Cash & Bank Balances		
For expenses: TDS Payable	4,69,473.00	9,45,525.00	(a) Bank Accounts		
For advances	21,686.00	-	FC Accounts	76,87,409.52	95,40,636.25
			Non - FC Accounts	6,36,977.80	7,34,757.32
			(b) With Trustee	3,131.31	4,630.31
			(c) With the manager	-	-
Income and Expenditure Account :			Total ₹	4,92,57,424.94	5,16,58,581.68
Balance as per Last Balance Sheet	4,21,697.18	1,80,740.18			
Add : Surplus	(70,099.32)	2,40,957.00			
Less: Deficit (as per I & E Account)	-	-			
Closing Balance of I & E A/c	3,51,597.86	4,21,697.18			
Total ₹	4,92,57,424.94	5,16,58,581.68			

As per our report of even date
For Karandikar & Co.
Chartered Accountants
(FRN:145382W)

CA Ruchira N. Karandikar
Proprietor
M.No.179640
Place: Sangli
Date: 15/11/2021
UDIN: 21179640AAAACG2327



For Sampada Grameen Mahila Sanstha, Sangli

Trabha Kulkarni

S. Pratap

President General Secretary Treasurer

Melina Prasanna. Seshu



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule -17(1)]

Name of the Trust: Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F-0001456 (Sangli)
Income and Expenditure account for the year on 31st March 2021
Consolidated (FC & Non FC)

EXPENDITURE	Current Year 2020-21 (in ₹)	Previous Year 2019-20 (in ₹)	Income	Current Year 2020-21 (in ₹)	Previous Year 2019-20 (in ₹)
To Expenditure in respect of Properties			By Rent	-	-
Reimbursement	-	-	Accrued	-	-
Sangram Exps	-	-	Realised	-	-
To Other Expenses	-	-	By Interest	-	-
To Establishment Expenses	-	-	Accrued	-	-
To Legal Fees	-	-	Realised	-	-
To Audit Fees	-	-	On Bank Account		
To Contribution & Fees	-	-	- Saving Account	32,123.00	35,037.00
To Admin Expenses	-	-	- Fixed Deposit	27,50,842.16	19,85,742.00
To TDS amount written off	-	-	By Earmarked Grants Received	1,66,52,582.03	2,74,15,582.50
To Depreciation on Fixed Assets	39,010.40	-	By Donation in Cash or Kind	4,70,000.00	51,000.00
To Amounts Transferred to Project Funds (Unspent Balance)	92,566.00	-	By Amounts Transferred to Project Funds (Unspent Balance)	22,73,613.19	-
To Expenditure on objects of the trust			By Income From Other Sources		
(a) Religious	-	-	Reimbursement Expenses TI	-	2,80,000.00
(b) Educational	-	-	TISS	-	26,423.00
(c) Medical Relief	-	-			
(d) Relief of Poverty	-	-			
(e) Other Charitable Objects	2,21,17,683.30	2,73,41,351.92			
To Surplus carried over to Balance Sheet	(70,099.32)	35,87,661.62	By Deficit Carried over to Balance Sheet	-	11,35,229.04
Total ₹	2,21,79,160.38	3,09,29,013.54	Total ₹	2,21,79,160.38	3,09,29,013.54

For Karandikar & Co.
Chartered Accountants
(FRN:145382W)

CA Ruchira N. Karandikar
Proprietor
M.No.179640
Place: Sangli
Date: 15/11/2021
UDIN: 21179640AAAACG2327



For Sampada Grameen Mahila Sanstha, Sangli

Prabha Kulkarni S. Pratap
President General Secretary Treasurer
Meena Prasanna. Joshi



Name of the Trust: Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F-0001456 (Sangli)
Receipt & Payment account for the year ended on 31st March 2021
Consolidated (FC & Non FC)

RECEIPTS	Current Year 2020-21 (in ₹)	Previous Year 2019-20 (in ₹)	PAYMENTS	Current Year 2020-21 (in ₹)	Previous Year 2019-20 (in ₹)
To Opening Balance					
Cash in Hand	4,630.31	1,735.31			
Bank Balances	1,02,75,393.57	1,09,94,903.99			
To Funds / Earmarked Grants Received	1,71,02,582.03	2,72,63,572.50	By Payments from Fund (Expenses)	1,96,10,893.48	2,49,01,652.38
To Project Fund Investment	25,00,000.00	-	By Project Fund Investment	25,00,000.00	30,00,000.00
To Interest Received	21,98,205.00	20,20,779.00	By Grant Returned To Funder	13,54,574.80	20,55,600.18
To Other Receipts	4,87,138.36	8,53,429.00	By Fixed Assets Purchase	1,50,526.00	-
			By Other Payments	6,24,436.36	8,97,143.36
			By Closing Balance		
			Cash in Hand	3,131.31	4,630.31
			Bank Balances	83,24,387.32	1,02,75,393.57
Total ₹	3,25,67,949.27	4,11,34,419.80	Total ₹	3,25,67,949.27	4,11,34,419.80

For Karandikar & Co.
Chartered Accountants
(FRN:145382W)

Karandikar
CA Ruchira N. Karandikar
Proprietor
M.No.179640
Place: Sangli
Date: 15/11/2021
UDIN: 21179640AAAACG2327



For Sampada Grameen Mahila Sanstha, Sangli

Trabha Kulkarni

S. Pratap

President General Secretary Treasurer

Menna Sureshetti. S. S. S.



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule -17(1)]

Name of the Trust: Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F- 0001456 (Sangli)
Balance Sheet as on: 31st March 2021
FC Accounts

FUNDS & LIABILITIES	As on 31/03/2021 (in ₹)	As on 31/03/2020 (in ₹)	PROPERTIES & ASSETS	As on 31/03/2021 (in ₹)	As on 31/03/2020 (in ₹)
Trust's Funds or Corpus			Immovable Properties (at cost) (Schedule B)		
Sangram Corpus Fund	3,00,00,000.00	3,00,00,000.00	As per Last Balance Sheet	26,15,968.00	27,45,516.00
Earmarked Fund for Fixed Asset	24,90,510.45	26,15,968.00	Add : Additions / (Deletion)	3,92,649.00	4,17,248.00
			Less : Depreciation	5,18,106.55	5,46,796.00
			Closing Balance	24,90,510.45	26,15,968.00
Other Earmarked Funds (Schedule A) (Created under the provision of trust deed or scheme or out of the Income)			Investments		
Project Funds including Interest			Corpus Fund Investments	2,99,92,978.00	2,99,92,978.00
Opening Balance as per last year	1,72,10,500.36	1,36,22,838.74	Project Fund - Investment	70,00,000.00	70,00,000.00
Add:- Transfer from I & E Account	(18,03,871.73)	35,87,661.62			
Closing Balance	1,54,06,628.63	1,72,10,500.36	Loans (Secured or Unsecured)		
			Good / Doubtful	-	-
			Other Loans	-	-
Loans (Secured or Unsecured)			Advances:		
From trustee	-	-	To Trustees	-	-
From Others	-	-	To Employees	-	-
			To Others	-	45,623.00
Liabilities:			TDS Receivable FY 2012-13	18,801.00	18,801.00
For expenses: TDS Payable	-	45,623.00	TDS Receivable FY 2013-14	5,778.00	5,778.00
			TDS Receivable FY 2015-16	86,185.00	86,185.00
			TDS Receivable FY 2016-17	77,751.60	77,751.60
			TDS Receivable FY 2017-18	1,56,997.20	1,56,997.20
			TDS Receivable FY 2018-19	60,215.00	1,76,464.00
			TDS Receivable FY 2019-20	1,52,010.00	1,52,010.00
			TDS Receivable FY 2020-21	1,14,884.00	-
			Deposits:		
			BSNL Deposit	949.00	-
			Banglore Office Deposit	50,000.00	-
Income and Expenditure Account :			Cash & Bank Balances		
Balance as per Last Balance Sheet	-	-	(a) Bank Account		
Add : Surplus	-	-	SBI -917-Industrial Estate, Sangli	76,87,409.52	95,40,636.25
Less: Deficit (as per I & E Account)	-	-	(b) With Trustee	2,670.31	2,899.31
Closing Balance of I & E A/c	-	-	(c) With the manager	-	-
Total ₹	4,78,97,139.08	4,98,72,091.36	Total ₹	4,78,97,139.08	4,98,72,091.36

As per our report of even date
For Karandikar & Co.
Chartered Accountants
(FRN:145382W)

Karandikar

CA Ruchira N. Karandikar
Proprietor
M.No.179640
Place: Sangli
Date: 15/11/2021
UDIN: 21179640AAAACG2327



For Sampada Grameen Mahila Sanstha, Sangli

Trabha Kulkarni

President General Secretary Treasurer

Meena Sureswari Seshu

S. Pratap



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule -17(1)]

Name of the Trust: Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F- 0001456 (Sangli)
Income and Expenditure account for the year on 31st March 2021
FC Accounts

EXPENDITURE	Current Year 2020-21 (in ₹)	Previous Year 2019-20 (in ₹)	Income	Current Year 2020-21 (in ₹)	Previous Year 2019-20 (in ₹)
To Expenditure in respect of Properties			By Rent	-	-
Reimbursement	-	-	Accrued	-	-
Sangram Exps	-	-	Realised	-	-
To Other Expenses	-	-	By Interest	-	-
To Establishment Expenses	-	-	Accrued	-	-
To Legal Fees	-	-	Realised	-	-
To Audit Fees	-	-	On Bank Account		
To Contribution & Fees	-	-	- Saving Account	27,50,842.16	19,85,742.00
To Admin Expenses	-	-	- Fixed Deposit		
To TDS amount written off	-	-	By Earmarked Grants Received	98,42,411.83	2,05,62,699.00
To Depreciation on Fixed Assets	-	-	By Donation in Cash or Kind	-	-
To Amounts Transferred to Project Funds (Unspent Balance)	-	-	By Amounts Transferred to Project Funds (Unspent Balance)	18,03,871.73	-
To Expenditure on objects of the trust					
(a) Religious	-	-			
(b) Educational	-	-			
(c) Medical Relief	-	-			
(d) Relief of Poverty	-	-			
(e) Other Charitable Objects	1,43,97,125.72	1,89,60,779.38			
To Surplus carried over to Balance Sheet	-	35,87,661.62	By Deficit Carried over to Balance Sheet	-	-
Total ₹	1,43,97,125.72	2,25,48,441.00	Total ₹	1,43,97,125.72	2,25,48,441.00

For Karandikar & Co.
Chartered Accountants
(FRN:145382W)

CA Ruchira N. Karandikar
Proprietor
M.No.179640
Place: Sangli
Date: 15/11/2021
UDIN: 21179640AAAACG2327



For Sampada Grameen Mahila Sanstha, Sangli

Trabha Kulkarni S. Pratap
President General Secretary Treasurer
Meena Praswatt. Sesku



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule -17(1)]

Name of the Trust: Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F- 0001456 (Sangli)
FC Accounts

Schedule A:- Grants Utilisation Statement

Sr. No.	Name of Project Fund	Un-utilised Grants as on 01.04.2020	Received During the Year 2020-21	Interest Received During the Year 2020-21	Utilised During the Year 2020-21	Un-utilised Grants as on 31.03.2021
1	AJWS FUND 1	19,38,509.30	-	-	19,38,509.30	-
2	AJWS FUND 2	-	23,18,171.00	-	7,52,383.12	15,65,787.88
3	CERA FUND	-	99,600.00	-	99,600.00	-
4	FGHR Core	-	7,24,872.00	-	2,20,506.00	5,04,366.00
5	FGHR Fund	3,22,434.22	7,38,520.00	-	10,60,954.22	-
6	HCF Fund	15,29,726.56	-	-	15,29,726.56	-
7	KNSW FGHR Fund	3,53,571.61	3,68,520.00	-	3,85,933.60	3,36,158.01
8	LSF Fund	73,45,949.27	-	-	28,23,746.30	45,22,202.97
9	NNSW AJWS Fund	13,56,457.43	-	-	7,04,754.28	6,51,703.15
10	Urban Tantra Fund	-	42,841.83	-	-	42,841.83
11	WFA KAAGAPAY	-	3,07,323.00	-	367.00	3,06,956.00
12	WFA SWASA Fund	-	52,42,564.00	-	44,27,500.18	8,15,063.82
13	Sangram Interest Fund (Deemed Foreign Contribution)	40,10,030.33	-	22,99,062.00	3,20,165.16	59,88,927.17
14	Sangram General Reserve Fund	3,53,821.64	-	4,51,780.16	1,32,980.00	6,72,621.80
Total ₹		1,72,10,500.36	98,42,411.83	27,50,842.16	1,43,97,125.72	1,54,06,628.63

For earmarked grantwise details refer schedules forming part of financial statements

In Sangram General Reserve Fund - received during the year reflects interest income recognized to the extent of TDS on accrued interest and utilised reflects income tax refund received and transferred to Sangram Interest Fund (Deemed Foreign Contributions).

Schedule B:- Fixed Assets

Sr. No.	Particulars	Opening Balance as on 01/04/2020	Addition / (Deletions) during FY 2020-21	Balance before depreciation	Depreciation during FY 2020-21	Closing balance as on 31/03/2021
10% Block						
1	Building	2,14,424.00	-	2,14,424.00	21,442.40	1,92,981.60
2	Furniture	62,066.00	83,628.00	1,45,694.00	14,569.40	1,31,124.60
3	AC	93,961.00	-	93,961.00	9,396.10	84,564.90
4	Camera	63,934.00	-	63,934.00	6,393.40	57,540.60
5	Water Purifier	23,125.00	-	23,125.00	2,312.50	20,812.50
6	Ceiling Fans	4,891.00	-	4,891.00	489.10	4,401.90
7	Invertor and Battery	33,430.00	-	33,430.00	3,343.00	30,087.00
8	Steel Cupboards	33,901.00	-	33,901.00	3,390.10	30,510.90
15% Block						
9	Vehicle -Innova	13,70,352.00	-	13,70,352.00	2,05,552.80	11,64,799.20
10	Sony Voice Recorder	1,983.00	-	1,983.00	297.45	1,685.55
11	LED TV	78,703.00	-	78,703.00	11,805.45	66,897.55
12	Office Equipments	8,576.00	88,650.00	97,226.00	14,583.90	82,642.10
13	Polycom Sound Station	24,452.00	-	24,452.00	3,667.80	20,784.20
14	Web Camera	5,896.00	-	5,896.00	884.40	5,011.60
15	Utencils & kitchen Material	12,548.00	-	12,548.00	1,882.20	10,665.80
16	Tata Docomo Doongle	2,456.00	-	2,456.00	368.40	2,087.60
17	Solar Water Heater	47,128.00	-	47,128.00	7,069.20	40,058.80
18	Mobile 3	39,856.00	-	39,856.00	5,978.40	33,877.60
19	Cordless telephone	1,720.00	-	1,720.00	258.00	1,462.00
20	Refrigerator Hostel	14,089.00	-	14,089.00	2,113.35	11,975.65
21	Washing Machine Hostel	97,176.00	-	97,176.00	14,576.40	82,599.60
22	Mobile	1,11,074.00	1,00,670.00	2,11,744.00	31,761.60	1,79,982.40
40% Block						
23	Computer	6,642.00	1,19,701.00	1,26,343.00	50,537.20	75,805.80
24	Computer Monitor	9,540.00	-	9,540.00	3,816.00	5,724.00
25	Comp. Ext, Hard Disks	12,570.00	-	12,570.00	5,028.00	7,542.00
26	All in One Computer	75,300.00	-	75,300.00	30,120.00	45,180.00
27	Samsung Tab	7,325.00	-	7,325.00	2,930.00	4,395.00
28	Laptop	1,31,460.00	-	1,31,460.00	52,584.00	78,876.00
29	Tally Single User Software	24,240.00	-	24,240.00	9,696.00	14,544.00
30	UPS	3,150.00	-	3,150.00	1,260.00	1,890.00
Total ₹		26,15,968.00	3,92,649.00	30,08,617.00	5,18,106.55	24,90,510.45

Note The above schedule of fixed assets is prepared for information of assets purchased and notional depreciation on the above. No separate claim of depreciation is made in books of accounts as the above assets are purchased by utilising the respective funds.



Name of the Trust: Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F- 0001456 (Sangli)
Receipt & Payment account for the year ended on 31st March 2021
FC Accounts

RECEIPTS	Current Year 2020-21 (in ₹)	Previous Year 2019-20 (in ₹)	PAYMENTS	Current Year 2020-21 (in ₹)	Previous Year 2019-20 (in ₹)
To Opening Balance			By Payments from Fund (Expenses)		
Cash in Hand	2,899.31	567.31	AJWS Expenses	25,43,394.42	36,35,647.07
Bank Balances:			AJWS/Flood Relief Expenses	-	8,41,320.00
State Bank of India - 917- Industrial Estate	95,40,636.25	90,22,254.63	AJWS NNSW Project Expenses	7,04,754.28	5,95,532.57
To Funds Received			FGHR Expenses	12,81,460.22	13,64,266.46
AJWS Fund	23,18,171.00	44,16,930.00	FGHR/KNSW Expenses	3,55,933.60	8,00,944.07
AJWS Flood Relief Fund	-	8,41,320.00	WFA KAGAPAY Expenses	367.00	-
FJSWFS-SWASA Fund	52,42,564.00	14,13,553.00	FJS WFA-SWASA Expenses	43,81,909.18	39,35,097.60
AJWS-NNSW Project Fund	-	19,51,990.00	HCF Expenses	15,29,726.56	16,47,419.59
FGHR Fund	7,38,520.00	13,96,900.67	LSF Phase 3	27,93,746.30	23,25,385.42
FGHR-KNSW Fund	3,68,520.00	6,97,666.33	LSF Phase4 Exp.	-	4,97,608.73
HCF Fund	-	18,48,771.00	Sangram Expenses 19-20	-	7,80,860.13
LSF Phase 4	-	78,43,558.00	SAWF WFA Expenses	-	25,36,697.74
CERA Fund	99,600.00	-	CERA Expenses	99,600.00	-
FGHR Core Fund	7,24,872.00	-			
Urban Tantra	42,841.83	-			
WFA KAGAPAY	3,07,323.00	-			
To Project Fund Investment			By Project Fund Investment		
Corpus HUDCO FD Maturity	25,00,000.00	-	Project Fund FD in SBI, Sangli	25,00,000.00	30,00,000.00
To Interest Received			By Other Payments		
Interest Received from - SBI	7,32,008.00	3,39,444.00	PT Payable	27,150.00	24,100.00
Interest Received from-CBI	2,21,432.00	3,90,104.00	TDS Payable	1,68,110.00	2,11,844.00
Interest Received from BOI	4,87,500.00	4,79,742.00	BSNL Deposit	949.00	-
Interest Received from Corporation Bank	3,65,442.00	2,23,595.00	Banglore Office Deposit	50,000.00	-
Interest Received from- BOM	1,43,752.00	1,53,127.00	Reimbursements	1,36,349.36	-
Interest on Investment in HUDCO	2,15,948.00	1,11,730.00	Advances paid	2,24,041.00	-
Interest on project Fund - RBI Bond	-	2,88,000.00			
To Other Receipts			By Closing Balance		
Bangalore Office Deposit	-	80,040.00	Cash in Hand FC	2,670.31	2,899.31
Endowment Investment	-	7,022.00	SBI -917- Industrial Estate, Sangli	76,87,409.52	95,40,636.25
PT Payable	27,150.00	24,100.00	SBI -4007679414 - New Delhi Main Branch	-	-
TDS Payable	1,18,062.00	2,09,844.00			
Advances Receivd	21,000.00	-			
TDS Receivable	1,32,980.00	-			
Advances repaid	1,36,349.36	-			
Total ₹	2,44,87,570.75	3,17,40,258.94	Total ₹	2,44,87,570.75	3,17,40,258.94

For Karandikar & Co.
Chartered Accountants
(FRN:145382W)

Karandikar

CA Ruchira N. Karandikar
Proprietor
M.No.179640
Place: Sangli
Date: 15/11/2021
UDIN: 21179640AAAACG2327



For Sampada Grameen Mahila Sanstha, Sangli

Trabha Kulkarni

S. Patap

President General Secretary Treasurer

Meena Vasumath. Seslu



Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F- 0001456 (SNG)
Schedules forming part of financial Statements

Name of Fund AJWS FUND 1
Project Period 01.09.2019 to 31.08.2020

Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	19,38,509.30
AJWS - COVID Relief 1	5,69,041.78		
AJWS Hostel Expenses 1	2,46,063.56	By Grants Received	
AJWS NКСW Meeting 1	2,700.00	Additions during the year	-
AJWS NКСW Travel 1	3,540.00		
AJWS Office Supplies 1	2,20,436.88		
AJWS Salaries/ Peer Honorarium Admin 1	6,33,677.08		
AJWS SWASA Salaries 1	2,50,000.00		
AJWS SWASA Travel 1	6,550.00		
AJWS Travel Meeting (Nazariya) Expenses 1	6,500.00		
To Closing Balance	-		
Total ₹	19,38,509.30	Total ₹	19,38,509.30

Name of Fund AJWS FUND 2
Project Period 01.09.2020 to 31.08.2021

Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	-
AJWS 20-21/Books stationery uniform supplies.	68,709.44		
AJWS 20-21/Communication, Travel (Hostel, Nazariya)	49,169.00	By Grants Received	
AJWS 20-21/Hostel Children Education/ Nutrition	1,76,521.72	Additions during the year	23,18,171.00
AJWS 20-21/Meeting and Travel	13,661.00		
AJWS 20-21/ Overhead /Admin	36,951.36		
AJWS 20-21/Personel / Health Workers North Karnataka	32,625.00		
AJWS 20-21/Personnel / Accounts Officer	26,100.00		
AJWS 20-21/Personnel /Co- Ordinator /Ass.Co- Ordinator	62,500.00		
AJWS 20-21/Personnel / Hostel Caretaker	35,000.00		
AJWS 20-21/Personnel / Hostel Cleaner	11,290.00		
AJWS 20-21/Personnel / Hostel Cook	25,000.00		
AJWS 20-21 /Personnel /Hostel Tuition Teacher	57,121.24		
AJWS 20-21/Personnel / Nazariya	99,000.00		
AJWS 20-21/Personnel / Office Assistant	39,000.00		
AJWS 20-21/Program	18,774.36		
AJWS 20-21/ Travel Meeting (Nazariya)	960.00		
To Closing Balance	15,65,787.88		
Total ₹	23,18,171.00	Total ₹	23,18,171.00

Name of Fund CERA FUND

Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	-
CERA Fund Expenses	99,600.00		
		By Grants Received	
		Additions during the year	99,600.00
To Closing Balance	-		
Total ₹	99,600.00	Total ₹	99,600.00

Name of Fund FGHR Core
Project Period 01.01.2021 to 31.12.2021

Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	-
FGHR 2021/ Admin Expenses	300.00		
FGHR 2021/ Personnel VMM Honorarium	1,86,000.00	By Grants Received	
FGHR 2021/Program Expenses	20,606.00	Addition During the Year	7,24,872.00
FGHR 2021/Travel 2	13,600.00		
To Closing Balance	5,04,366.00		
Total ₹	7,24,872.00	Total ₹	7,24,872.00

Name of Fund FGHR Fund
Project Period 01.07.2019 to 31.12.2020

Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	3,22,434.22
FGHR Admin Honorarium 1	7,83,584.00		
FGHR Admin. Office Expenses 1	2,49,560.22	By Grants Received	
FGHR Travel 1	27,810.00	Additions during the year	7,38,520.00
To Closing Balance	-		
Total ₹	10,60,954.22	Total ₹	10,60,954.22



Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F- 0001456 (SNG)
Schedules forming part of financial Statements

Name of Fund Project Period		HCF Fund 01.01.2020 to 31.12.2020	
Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	15,29,726.56
HCF Administration Cost 1	28,898.72	By Grants Received	
HCF Administration Cost 2	59,560.68	Addition During the Year	-
HCF Local and Inter State Travel 1	21,600.44		
HCF Local and Inter State Travel 2	2,58,186.64		
HCF Salaries/ Honorarium 1	7,34,823.92		
HCF Salaries /Honorarium 2	2,19,401.48		
HCF Training Meeting Expenses 1	25,058.36		
HCF Training Meeting Expenses 2	1,82,196.32		
To Closing Balance	-		
Total ₹	15,29,726.56	Total ₹	15,29,726.56

Name of Fund Project Period		KNSW FGHR Fund 01.07.2019 to 30.06.2020	
Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	3,53,571.61
FGHR KNSW- ACCOUNTANT 1	40,000.00	By Grants Received	
FGHR -KNSW -AUDIT FEES 1	25,000.00	Addition During the Year	3,68,520.00
FGHR KNSW Meeting Facilitators Fees.1	40,000.00		
FGHR KNSW Regular Meetings.1	5,568.00		
FGHR KNSW Regular Meetings 2	22,868.00		
FGHR KNSW Supervisor Hon.1	1,85,000.00		
FGHR KNSW Supervisor Hon.2	30,504.72		
FGHR KNSW Training for Sex Worker Leaders.1	1,118.00		
FGHR KNSW Training for Sex Workers Leaders 2	35,874.88		
To Closing Balance	3,36,158.01		
Total ₹	7,22,091.61	Total ₹	7,22,091.61

Name of Fund Project Period		LSF Fund 01.12.2019 to 30.11.2021	
Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	73,45,949.27
LSF Equipment Laptop,Projector,Printer	1,10,500.00	By Grants Received	
LSF Admin Charges Travel,Stationary &Comm	1,05,599.96	Addition During the Year	-
LSF COVID Relief	1,53,397.34		
LSF COVID Relief Exp	5,49,558.00		
LSF National Inst.Docum, Reserachers/Consultants	1,21,445.80		
LSF National Inst. Faculty Master Trainer Charges	2,70,018.88		
LSF National Inst. Local /Community Led Research	2,26,134.96		
LSF Product Inst.Graphic Books Language Trans. Cost	5,116.72		
LSF Regular Networking Travel,Stay Refreshment	29,918.00		
LSF Salary Accounts Officer	2,83,000.00		
LSF Salary Assist Community Coordinator	2,03,200.00		
LSF Salary Community Coordinator	4,15,800.00		
LSF Salary Coordinator Dev.Curriculum Content	3,50,056.64		
To Closing Balance	45,22,202.97		
Total ₹	73,45,949.27	Total ₹	73,45,949.27

Name of Fund Project Period		NNSW AJWS Fund 01.12.2019 to 30.11.2021	
Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	13,56,457.43
AJWS NNSW-COVID Relief	3,50,002.36	By Grants Received	
AJWS NNSW /Meeting Expenses	9,502.36	Addition During the Year	-
NNSW AJWS Salaries	3,45,249.56		
To Closing Balance	6,51,703.15		
Total ₹	13,56,457.43	Total ₹	13,56,457.43

Name of Fund		Urban Tantra Fund	
Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	-
		By Grants Received	
		Addition During the Year	42,841.83
To Closing Balance	42,841.83		
Total ₹	42,841.83	Total ₹	42,841.83

Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F- 0001456 (SNG)
Schedules forming part of financial Statements

Name of Fund **WFA KAAGAPAY**
Project Period **01.12.2020 to 15.08.2021**

Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	-
WFA / Kaagapay Admin Expenses	367.00	By Grants Received	
		Addition During the Year	3,07,323.00
To Closing Balance	3,06,956.00		
Total ₹	3,07,323.00	Total ₹	3,07,323.00

Name of Fund **WFA SWASA Fund**
Project Period **01.01.2020 to 31.12.2021**

Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	-
WFA SWASA/ COVID Relief	9,91,401.12	By Grants Received	
WFA -SWASA /Exchange Gain	2,34,303.72	Addition During the Year	52,42,564.00
WFA SWASA/ Hon. Costs for Sex Workers As Mentors	5,54,600.64		
WFA SWASA/ India Meeting Cost for Training	13,070.00		
WFA- SWASA/ India Travel Costs	1,07,288.44		
WFA -SWASA/ Management Cost (Sangram)	4,11,231.12		
WFA SWASA/ Meeting Costs for Traing NNSW Mentors	5,985.00		
WFA -SWASA/ Regional Mgt. Accounts Officer	3,54,000.00		
WFA SWASA / Regional Mgt. Admin. Cost	6,51,943.46		
WFA-SWASA/ Regional Mgt. Misc Cost	1,49,866.88		
WFA SWASA/ Regional Mgt. Regional Comm.Co. Ordinat	2,62,037.76		
WFA SWASA/ Regional Mgt. Regional Coordinator	5,46,500.00		
WFA SWASA/ Regional Mgt. Rent/Meeting Space	1,45,272.04		
To Closing Balance	8,15,063.82		
Total ₹	52,42,564.00	Total ₹	52,42,564.00

Name of Fund **Sangram Interest Fund (Deemed Foreign Contribution)**

Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses	3,20,165.16	By Opening Balance	40,10,030.33
		By I. T. Refund received transferred from general reserve fund	1,32,980.00
To Closing Balance	59,88,927.17	By Interest Received	21,66,082.00
Total ₹	63,09,092.33	Total ₹	63,09,092.33

Name of Fund **Sangram General Reserve Fund**

Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To I. T. Refund received transferred to Interest Fund	1,32,980.00	By Opening Balance	3,53,821.64
To Closing Balance	6,72,621.80	By Additions	
		TDS Receivable	4,51,780.16
Total ₹	8,05,601.80	Total ₹	8,05,601.80



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule -17(1)]

Name of the Trust: Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F- 0001456 (Sangli)
Balance Sheet as on: 31st March 2021
Non - FCRA Accounts

FUNDS & LIABILITIES	As on 31/03/2021 (in ₹)	As on 31/03/2020 (in ₹)	PROPERTIES & ASSETS	As on 31/03/2021 (in ₹)	As on 31/03/2020 (in ₹)
Trust's Funds or Corpus			Immovable Properties (at cost) (Schedule B)		
Corpus Fund	-	-	As per Last Balance Sheet	48,000.00	18,000.00
Fixed Asset Fund	18,000.00	30,000.00	Add : Additions / (Deletion)	1,50,526.00	50,000.00
			Less : Depreciation	51,010.40	20,000.00
			Closing Balance	1,47,515.60	48,000.00
Other Earmarked Funds (Schedule A)			Advances		
(Created under the provision of trust deed or scheme or out of the Income)			To Trustees	-	-
Opening Balance as per last year	4,06,963.00	18,38,927.32	To Employees	-	-
Add:- Transfer from I & E Account	92,566.00	(14,04,036.18)	To Others	1,02,100.00	1,02,100.00
Closing Balance	4,99,529.00	4,34,891.14			
Loans (Secured or Unsecured)			Loans (Secured or Unsecured)		
From trustee	-	-	Good / Doubtful	-	-
From Others	-	-	Other Loans	-	-
Liabilities:			Grants Receivable		
For expenses: Payable	4,69,473.00	8,99,902.00	CBMP Grant Receivable	3,93,231.46	8,99,902.00
For advances	21,686.00	-	CAH Grant Receivable	70,000.00	-
For rent and other deposits	-	-			
Income and Expenditure Account :			Deposit		
Balance as per Last Balance Sheet	4,21,697.18	1,80,740.18	Karad Office Deposit	10,000.00	-
Add : Surplus	(70,099.32)	2,40,957.00			
Less: Deficit (as per I & E Account)	-	-	Cash & Bank Balances		
Closing Balance of I & E A/c	3,51,597.86	4,21,697.18	(a) Bank Account		
			LMS Bank 7393 (IC)	1,160.43	1,320.43
			SBI 33211342146 (IC)	1,00,954.08	2,93,048.00
			CBI 3762299502 (Kolhapur TI)	2,86,019.00	2,54,830.00
			BOM 60102693763 (MSM TI)	1,11,208.00	66,591.00
			SBI 32283276536 (Satara TI)	1,02,302.00	85,542.00
			SBI 31729097426 (CBMP)	35,334.29	33,425.89
			(b) With Trustee	461.00	1,731.00
			(c) With the manager	-	-
Total ₹	13,60,285.86	17,86,490.32	Total ₹	13,60,285.86	17,86,490.32

As per our report of even date
For Karandikar & Co.
Chartered Accountants
(FRN:145382W)

CA Ruchira N. Karandikar
Proprietor
M.No.179640
Place: Sangli
Date: 15/11/2021
UDIN: 21179640AAAACG2327



For Sampada Grameen Mahila Sanstha, Sangli

Trabha Kulkarni

President

S. Pratap

General Secretary

Treasurer

Meena Suresh Deshpande



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule -17(1)]

Name of the Trust: Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F- 0001456 (Sangli)
Income and Expenditure account for the year on 31st March 2021
Non - FCRA Accounts

EXPENDITURE	Current Year 2020-21 (in ₹)	Previous Year 2019-20 (in ₹)	Income	Current Year 2020-21 (in ₹)	Previous Year 2019-20 (in ₹)
To Expenditure in respect of Properties			By Rent	-	-
Reimbursement	-	-	Accrued	-	-
Sangram Exps	-	-	Realised	-	-
			By Interest	-	-
To Other Expenses	-	-	Accrued	-	-
To Establishment Expenses	-	-	Realised	-	-
To Legal Fees	-	-	On Bank Account		
To Audit Fees	-	-	- Saving Account	32,123.00	35,037.00
To Contribution & Fees	-	-	- Fixed Deposit	-	-
To Admin Expenses	-	-	By Earmarked Grants Received	68,10,170.20	68,52,883.50
To TDS amount written off	-	-	By Donation in Cash or Kind	4,70,000.00	51,000.00
To Depreciation on Fixed Assets	39,010.40	-	By Income From Other Sources		
To Amounts Transferred to Project Funds (Unspent Balance)	92,566.00	-	Reimbursement Expenses TI	-	2,80,000.00
			TISS	-	26,423.00
To Expenditure on objects of the trust			By Amounts Transferred to Project Funds	4,69,741.46	-
(a) Religious	-	-			
(b) Educational	-	-			
(c) Medical Relief	-	-			
(d) Relief of Poverty	-	-			
(e) Other Charitable Objects	77,20,557.58	83,80,572.54			
To Surplus carried over to Balance Sheet	(70,099.32)	-	By Deficit Carried over to Balance Sheet	-	11,35,229.04
Total ₹	77,82,034.66	83,80,572.54	Total ₹	77,82,034.66	83,80,572.54

For Karandikar & Co.
Chartered Accountants
(FRN:145382W)

CA Ruchira N. Karandikar
Proprietor
M.No.179640
Place: Sangli
Date: 15/11/2021
UDIN: 21179640AAAACG2327



For Sampada Grameen Mahila Sanstha, Sangli

Trabha Kullcarui

President

General Secretary

Treasurer

Meena Saraswathi, Lesku

S. Pratap



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule -17(1)]

Name of the Trust: **Sampada Grameen Mahila Sanstha, Sangli**
Registration No.: **F- 0001456 (Sangli)**
Non - FCRA Accounts

Schedule A:- Grants Utilisation Statement

Sr. No.	Name of Project Fund	Un-utilised Grants as on 01.04.2020	Received During the Year 2020-21	Interest Received During the Year 2020-21	Utilised During the Year 2020-21	Un-utilised Grants as on 31.03.2021
1	MSACS Kolhapur TI Fund	2,54,830.00	25,39,474.00	7,708.00	25,15,993.00	2,86,019.00
2	MSACS MSM TI Fund	66,591.00	16,65,835.00	2,929.00	16,24,147.00	1,11,208.00
3	MSACS Satara TI Fund	85,542.00	20,09,126.00	4,044.00	19,96,410.00	1,02,302.00
4	CBMP Fund	6,510.00	5,95,735.20	-	9,95,476.66	(3,93,231.46)
5	CAH Fund	-	-	-	70,000.00	(70,000.00)
	Total ₹	4,13,473.00	68,10,170.20	14,681.00	72,02,026.66	36,297.54

TI Targeted Intervention

For earmarked grantwise details refer schedules forming part of financial statements

Schedule B:- Fixed Assets

Sr. No.	Particulars	Opening Balance as on 01/04/2020	Addition / (Deletions) during FY 20-21	Balance before depreciation	Depreciation during FY 20-21	Closing balance as on 31/03/2021
A]	SANGLI-IC					
	0% Block					
1	Land at Vita	18,000.00	-	18,000.00	-	18,000.00
	15% Block					
2	Office Equipments	-	43,150.00	43,150.00	6,472.50	36,677.50
3	Mobile	-	41,650.00	41,650.00	6,247.50	35,402.50
	40% Block					
4	Computer	-	65,726.00	65,726.00	26,290.40	39,435.60
	Sub Total A ₹	18,000.00	1,50,526.00	1,68,526.00	39,010.40	1,29,515.60
B]	KOLHAPUR-TI					
	40% Block					
1	Computer	21,600.00	-	21,600.00	8,640.00	12,960.00
2	Laser Printer-HP	8,400.00	-	8,400.00	3,360.00	5,040.00
	Sub Total B ₹	30,000.00	-	30,000.00	12,000.00	18,000.00
	Grand Total (A+B) ₹	48,000.00	1,50,526.00	1,98,526.00	51,010.40	1,47,515.60

Note For Assets Purchased out of Project Grants (Part B)

The above schedule of fixed assets is prepared for information of assets purchased and notional depreciation on the above.

No separate claim of depreciation is made in books of accounts as the above assets are purchased by utilising the respective funds.



Name of the Trust: Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F- 0001456 (Sangli)
Receipt & Payment account for the year ended on 31st March 2021

RECEIPTS	Current Year 2020-21 (in ₹)	Previous Year 2019-20 (in ₹)	PAYMENTS	Current Year 2020-21 (in ₹)	Previous Year 2019-20 (in ₹)
To Opening Balance			By Payments from Fund (Expenses)		
Cash in Hand	1,731.00	1,168.00	Sangram IC Expenses	5,18,530.92	50,437.00
Bank Balances:			Kolhapur TI	18,14,098.00	14,59,614.00
LMS Bank 7393	1,320.43	1,281.43	MSM TI	13,99,157.00	13,20,333.00
SBI 33211342146	2,93,048.00	1,54,793.00	Satara TI	16,87,787.00	19,13,963.00
Central Bank of India 3762299502	2,54,830.00	-	CBMP Expenses	5,00,429.00	11,23,626.00
Bank of Maharashtra 60102693763	66,591.00	5,50,006.18	Sangram Action Plus Fund Expenses	-	72,900.00
SBI 32283276536	85,542.00	12,60,993.00			
SBI 31729097426	33,425.89	5,575.75			
To Funds Received			By Grant Returned To Funder		
Persistent Foundation	4,50,000.00	-	MSACS Fund	12,34,551.00	14,07,671.18
MSACS Fund	60,29,030.00	52,38,434.00	Interest reversal	24,717.00	15,134.00
PMPSE Activity	55,125.00	-	Sanvad Santha	95,306.80	6,32,795.00
CBMP Fund	5,95,735.20	16,14,449.50			
Hepatitis B Program	4,280.00	-	By Fixed Assets Purchase		
PMPSE Activity	1,26,000.00	-	Sangram IC	1,50,526.00	-
To Interest Received			By Other Payments		
FD interest at BOM	-	-	Karad Office Deposit	10,000.00	-
SB interest Sangli IC	15,533.00	6,871.00	TDS Payable	6,637.00	-
SB Interest Kolhapur TI	7,708.00	4,335.00	IC Advances	-	1,02,100.00
SB Interest MSM TI	2,929.00	6,088.00	PT Paid	1,200.00	29,727.36
SB Interest Satara TI	4,044.00	14,294.00	Reimbursement to Sangram Fund	-	2,80,000.00
SB Interest CBMP	1,909.00	3,449.00	Sangram Sangli Reimbursement Fund	-	2,49,372.00
To Other Receipts			By Closing Balance		
To Donataion	20,000.00	51,000.00	Cash in Hand	461.00	1,731.00
PT Paid	1,200.00	-	Bank Balances:		
TDS Paid	6,637.00	-	LMS Bank 7393 (IC)	1,160.43	1,320.43
Reimbursements Received	-	2,80,000.00	SBI 33211342146 (IC)	1,00,954.08	2,93,048.00
Advance Received	-	1,75,000.00	CBI 3762299502 (Kolhapur TI)	2,86,019.00	2,54,830.00
TISS	-	26,423.00	BOM 60102693763 (MSM TI)	1,11,208.00	66,591.00
Advance to Employees	23,760.00	-	SBI 32283276536 (Satara TI)	1,02,302.00	85,542.00
			SBI 31729097426 (CBMP)	35,334.29	33425.89
Total ₹	80,80,378.52	93,94,160.86	Total ₹	80,80,378.52	93,94,160.86

For Karandikar & Co.
Chartered Accountants
(FRN:145382W)

CA Ruchira N. Karandikar
Proprietor
M.No.179640
Place: Sangli
Date: 15/11/2021
UDIN: 21179640AAAACG2327



For Sampada Grameen Mahila Sanstha, Sangli

Trabha Kulkarni

President

General Secretary

Treasurer

Meera Swaswath Seshu

S. Patap



Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F-0001456 (SNG)
Schedules forming part of financial Statements

Project Name		MSACS Kolhapur TI Fund	
Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	
Kop/CS/Consultation Fee Doctor	1,11,150.00	MSACS Fund	2,54,830.00
Kop/CS/Syphilis Testing	22,950.00		
Kop/Comod./Lubricating Substances	55,000.00		
Kop/HRC/Honorarium to PEs.	4,26,000.00	By Grants Received	
Kop/HRC/Hon.to Project Director	40,000.00	Additions during the year	24,52,849.00
Kop/HRC/Salary Counsellor	1,44,000.00	Addition from PMPSE activity	86,625.00
Kop/HRC/Salary MEA Officer	1,44,000.00	Saving Bank Interest	7,708.00
Kop/HRC/Salary ORW	3,60,000.00		
Kop/HRC/Salary Programme Manager	1,80,000.00		
Kop/Infra. & Admin./AMC	2,000.00		
Kop/Infra. & Admin./Office Expenses	46,013.00		
Kop/Infra & Admin./rent for DIC	96,000.00		
Kop/PD/Advocacy Activities	3,940.00		
Kop/PD/Community Events	10,000.00		
Kop/PD/Crisis Response	11,960.00		
Kop/PD/Demand Generation Activities	700.00		
Kop/PD/DIC Level Meeting	500.00		
Kop/PD/Health Camps	4,740.00		
Kop/PD/weekly & Monthly Review Meeting	4,055.00		
Kop/Travel Cost Admin. Purpose	8,220.00		
Kop/travel Cost for PLHIV	6,090.00		
Kop/Travel Counsellor	9,340.00		
Kop/Travel MEA Officer	5,290.00		
Kop/Travel ORW	46,110.00		
Kop/Travel PEs	63,900.00		
Kop/Travel/ Program Manager	12,140.00		
To Grants Refunded			
Funds Refunded to MSACS 2020-21	6,97,560.00		
Saving bank Interest repaid to MSACS 2019-20	4,335.00		
To Closing Balance			
MSACS Fund	2,86,019.00		
Total ₹	28,02,012.00	Total ₹	28,02,012.00

Project Name		MSACS MSM TI Fund	
Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	
Sangli/MSM/PPP Doctor Consultation Fees	94,425.00	MSACS Fund	66,591.00
Sangli/MSM/ Syphilis Testing	12,600.00		
Sangli/MSM/ Lubricating Substances	40,000.00	By Grants Received	
Sangli/MSM/Honorarium/Peer Educators	3,10,000.00	Addition During the Year	16,22,180.00
Sangli/MSM/Honorarium/Project Director	40,000.00	Additions from Hepatitis B program	4,280.00
Sangli/MSM/Salary/Counsellor Salary	1,44,000.00	Addition from PMPSE activity	39,375.00
Sangli/MSM/Salary/MEA Officer Salary	1,44,000.00	Saving Bank Interest	2,929.00
Sangli/MSM/Salary/ORW Salary	1,80,000.00		
Sangli/MSM/Salary/Program Manager Salary	1,80,000.00		
Sangli/MSM/ AMC	3,000.00		
Sangli/MSM/ Office Expenses	28,517.00		
Sangli/MSM/ Rent for Office Cum DIC	96,000.00		
Sangli/MSM/Community Event	8,000.00		
Sangli/MSM/Crisis Response	3,900.00		
Sangli/MSM/Demand G. Activities	3,885.00		
Sangli/MSM/ DIC Level Meeting	2,370.00		
Sangli/MSM/Meeting Exp/Review M W&M Meeting	1,055.00		
Sangli/MSM/Program Cost/Advocacy Activities	2,180.00		
Sangli/MSM/Programme Cost/Health Camp	2,500.00		
Sangli/MSM/Travel/Counsellor Travel	10,210.00		
Sangli/MSM/Travel/MEA Officer Travel	5,185.00		
Sangli/MSM/Travel/ORW Travel	20,590.00		
Sangli/MSM/Travel/PEs Travel	46,800.00		
Sangli/MSM/Travel/Program Manager Travel	10,080.00		
Sangli/MSM/Travel/Travel Cost for Admin.	3,295.00		
Expenses Hepatitis Camp 20-21	4,280.00		
Sangli/MSM/TI Catchment Area and CBS	950.00		
Sangli/MSM/Travel Cost for PLHIV	1,335.00		
To Grants Refunded			
Funds Refunded to MSACS 2020-21	2,18,902.00		
Interest on Saving returned to MSACS 2019-20	6,088.00		
To Closing Balance			
MSACS Fund	1,11,208.00		
Total ₹	17,35,355.00	Total ₹	17,35,355.00



Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F- 0001456 (SNG)
Schedules forming part of financial Statements

Project Name		MSACS Satara TI Fund	
Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	
Satara/CS/Consultation Fee Doctor	1,55,775.00	MSACS Fund	85,542.00
Satara/Comod./Lubricating Substances	25,000.00		
Satara/HRC/Honorarium to PEs.	3,96,000.00		
Satara/HRC/Hon.to Project Director	40,000.00	By Grants Received	
Satara/HRC/Salary Counsellor	1,44,000.00	Additions during the year	19,54,001.00
Satara/HRC/Salary MEA Officer	1,24,000.00	Addition from PMPSE activity	55,125.00
Satara/HRC/Salary ORW	2,40,000.00	Saving Bank Interest	4,044.00
Satara/HRC/Salary Programme Manager	1,80,000.00		
Satara/Infra. & Admin./AMC	5,000.00		
Satara/Infra. & Admin./Office Expenses	47,095.00		
Satara/Infra. & Admin./Rent Additional DIC	54,000.00		
Satara/Infra & Admin./rent for DIC	96,000.00		
Satara/PD/Advocacy Activities	3,320.00		
Satara/PD/Community Events	10,560.00		
Satara/PD/Crisis Response	4,690.00		
Satara/PD/Demand Generation Activities	4,246.00		
Satara/PD/DIC Level Meeting	735.00		
Satara/PD/Health Camps	2,893.00		
Satara/PD/weekly & Monthly Review Meeting	4,238.00		
Satara Syphilis Testing Kit	16,200.00		
Satara/Travel Cost Admin. Purpose	2,680.00		
Satara/Travel Counsellor	6,170.00		
Satara/Travel MEA Officer	3,995.00		
Satara/Travel ORW	25,610.00		
Satara/Travel PEs	59,400.00		
Satara/Travel/ Program Manager	12,420.00		
To Grants Refunded			
Funds Refunded to MSACS 2020-21	3,18,089.00		
Interest on Saving returned to MSACS 2020-21	14,294.00		
To Closing Balance			
MSACS Fund	1,02,302.00		
Total ₹	20,98,712.00	Total ₹	20,98,712.00

Project Name		CBMP Fund	
Particulars	Amount (in ₹)	Particulars	Amount (in ₹)
To Expenses		By Opening Balance	
Block Facilitation Meeting with PP	7,191.00	CBMP Fund	6,510.00
Block Field Expenses	38,518.00		
Block Honorarium	2,06,000.00	By Grants Received	
Block Jansanvad	19,750.00	Additions during the year	5,95,735.20
Block Office & Communication Exp.	3,700.00		
Block Overhead	4,956.00		
Block Data Collection Rural Hospital	500.00		
Block Monitoring & Planning Committee Sangli	1,080.00		
Block Office Communication Exp. Sangli	1,300.00		
Block Overhead Institutional Exp. Sangli	1,102.16		
Block Overhead Stationary, Printing & Xerox Sangli	300.00		
Block PHC Jan Sanvad Sangli	880.00		
Block PHC Monitoring & Planning Committee Sangli	3,170.00		
Block Travel Sangli	21,250.00		
Hon. Accountant/Admin Support Sangli	20,000.00		
Hon. Block Coordination Sangli	46,500.00		
Hon. Block Facilitation Sangli	62,520.00		
District Field Expenses	15,620.00		
District Honorarium	1,39,350.00		
District Office & Communication Exp.	2,250.00		
District Overhead	2,775.50		
District-Workshop, Training & Meeting	1,585.00		
District Institutional Expenses Sangli	450.00		
District Monitoring & Planning Meeting Sangli	480.00		
District Office Communication Expenses Sangli	1,800.00		
District Review & Activity Pla. Meet Sangli	239.00		
District Stationary, Printing Xeroxing Sangli	2,990.00		
District Travel Sangli	16,360.00		
Hon. District Admin/Account Sangli	43,250.00		
Hon. District Coordinator Sangli	97,900.00		
Block Expenses	39,507.00		
District Expenses	10,897.00		
CBMP Sangli District Expenses	47,843.00		
CBMP Sangli Block Expenses	38,156.00		
To Grants Refunded			
Funds Transferred & Refunded to Sanvad Sanstha	95,307.00		
To Closing Balance			
CBMP Fund	(3,93,231.46)		
Total ₹	6,02,245.20	Total ₹	6,02,245.20



Sampada Grameen Mahila Sanstha, Sangli
Registration No.: F- 0001456 (SNG)
Schedules forming part of financial Statements

Project Name	CAH Fund		Particulars	Amount (in ₹)
	Particulars	Amount (in ₹)		
To Expenses			By Opening Balance	
HR & Salary		70,000.00	CAH Fund	-
To Closing Balance				
CBMP Fund		(70,000.00)		
	Total ₹	-	Total ₹	-



SAMPADA GRAMEEN MAHILA SANSTHA (SANGRAM)

Reg. No. F-001456 (Sangli)

Significant Accounting Policies and Notes forming part of accounts for the year ended 31st March 2021.

A) Basic Information

1. This Trust is registered vide Registration Number F-001456(SNG) under Bombay Public Trust Act, 1950 and also under The Societies Registration Act, 1860 vide Registration No. Maharashtra/1502/Sangli dated 27th March 1986.
Trust is registered under section 12A & 80G Income Tax Act, 1961 for the period AY 2022-23 to AY 2026-27 vide Provisional Registration No. AAAAS1569BE20214 & AAAAS1569BF20214 respectively dated 31st May 2021.
The trust is having registration under Foreign Contribution (Regulation) Act, 1976 vide approval letter dated 7th May 1987 vide reference No. II/21022/68(76)/86-FCRA, III.
The trust has renewed its FCRA registration vide registration number 083960047 dated 25th April 2016 for a period of 5 years w.e.f. 1st November 2016. The same is valid till 31st December 2021.
2. As per the Trust Deed, main object of the trust is working with marginalized groups to prevent gender-based violence (GBV) and HIV and to provide care and support for group members who are in need. The nongovernmental organizations (NGO's) activities build on the concept of asserting rights and the core tenet that communities have the ability to find their own solutions. Trust principles include,
 - i) involving community members in program design, implementation, and leadership
 - ii) creating a sense of community to facilitate collaboration
 - iii) working to eliminate the stigma and discrimination associated with sex work.

SANGRAM has formed 5 collectives of marginalized communities and a wide network of sex workers.

B) Significant Accounting Policies

The financial statements have been prepared and presented under the historical cost convention, on the cash basis of accounting, in accordance with the accounting standards issued by the Institute of Chartered Accountants of India and accounting principles generally accepted in India (Indian GAAP) and Schedule VIII and IX to the Maharashtra Public Trust Act, 1950 to the extent applicable.

1. Method of accounting followed by the trust is cash system in respect of Grant Receipts i.e., the grant funds are accounted on the basis of actual receipts and expenses are booked in accounts when they are actually incurred i.e., either by the Trust or staff or other agencies. Expenses incurred are grouped as per the area of activity and the period involved for which grants are sanctioned. Because of these payments are not paid, those are reflected as payable to the staff in Balance Sheet. Regarding the interest on Bank Fixed deposits and saving accounts, said income is accounted on the basis of actual deposit into the bank account, however interest income is recognized to the extent of TDS on accrued interest in the books.
2. In case of project funds / grants, trust has started following the policy of crediting all the FC & IC grants received during the year initially under the head "By Earmarked Grants Received" in Income & Expenditure account. Expenses against the said project funds are debited in Income & Expenditure account under the head "To Expenditure on objects of the trust". Subsequently balance of such



project funds (Income - Expenses) (i.e., Unspent Balance) are transferred to respective project funds under the head "Other Earmarked Funds" under "Funds and Liabilities" side of the Balance Sheet.

The trust has received specific donations / grants from few organizations / trusts. Such donations / grants are specific as well as conditional. Un-expended amount out of each such donations / grants liable to be returned or redirected as per the directions of the donors. Accordingly, unexpended amounts, as at the Balance Sheet date, are shown as liability. Likewise, the excess amount spent that is chargeable from such donors / organization is shown as recoverable from respective Donor.

3. Assets reflected in the Balance Sheet purchased out of project funds hence the depreciation on the same is not routed through the Income and Expenditure account. Instead, the depreciation is routed through or reduced directly from the "Earmarked Fund for Fixed Assets" under "Funds and Liabilities" side of the Balance Sheet.

Otherwise for assets purchased not out of project funds, it is routed through Income and Expenditure account as per the normal method of accounting and presentation.

Depreciation has been provided for using the written down method at the rates specified in the Indian Income Tax Act, 1961 and the associated Rules.

4. Investments are carried at cost, unless there is a permanent diminution in the value thereof.

5. Funds in Foreign Currency

The fund received as Grant in Aid or Donation from foreign funding agencies in foreign currency is converted by bank as per bank's rules/procedure. The amount credited by the bank in Indian Rupee is accounted for as amount of grant received.

6. Related Party Disclosure

a) Related Parties

Sr. No.	Name	Relation
1	Ms. Meena Saraswathi Seshu	General Secretary
2	Mrs. Shital Harish Pratap	Treasurer
3	Ms. Aarthi Pai	Executive Director

b) Transactions with Related Parties

Sr. No.	Name	Nature of Transaction	Amount (in ₹)
1	Ms. Meena Saraswathi Seshu	Salary	4,80,000/-
2	Mrs. Shital Harish Pratap	Salary	4,80,000/-
3	Ms. Aarthi Pai	Consultancy Charges	6,00,000/-



7. Income Tax assessment and demands

The disputed statutory dues of Income Tax of ₹ 40.51 Lakhs (AY 2018-19) have not been deposited on account of matters pending before CIT (Appeals).

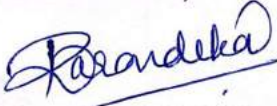
Appeal has been filed before the learned Commissioner of Income Tax (Appeal), NFAC, Delhi and stay has been granted for demand after making payment of Rs. 8.10 Lakhs.

Trustees have confirmed that the tax demand raised is because of technical reasons and actually the trust is having all proper registrations and the objects of the trust are charitable. Considering this, the trust expects that the demand for Income Tax liability on the trust will be settled in favor of the trust.

8. As per Foreign Contribution (Regulation) Amendment Act, 2020 & relevant rules, regulations the foreign contribution must be received only in an account designated by the bank as FCRA account in such branch of the State Bank of India, New Delhi. Trust has opened the said account w.e.f. 17th March 2021. The balance in the same bank account as on 31st March 2021 was Nil.

9. Previous year figures have been regrouped and reclassified wherever considered necessary.

For Karandikar & Co.
Chartered Accountants
(FRN:145382W)



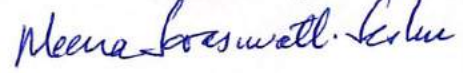
CA Ruchira Nikhil Karandikar
Proprietor
M. No. 179640



For Sampada Grameen Mahila Sanstha



President General Secretary Treasurer



Place: Sangli
Date: 15th November, 2021
UDIN: 21179640AAAACG2327

