

SCHEDULE IX-A

Registered Number :-F/53399/MUMBAI

Name of the Public Trust :- SARDAR VALLABHBHAI PATEL NAGAR RAHIWASHI WELFARE ASSOCIATION

AS ON 31 March 2017

| 1 Income From Immovable Property | Amt.(Rs.) |
|---|------------------|
| i)Particular of Property | - |
| ii)Arrears of income at the end of the Previous Year | - |
| iii)Demand of rent fixed for the current year | - |
| iv)Amount realized during the year | - |
| v)Arrears outstanding with details of the year to which they belong | - |
| 2 Income From Other Property Securities (If Any) | - |
| i)Description of Property | - |
| ii)Arrears of Income at the end of the Previous Year | - |
| iii)Amount to be recovered during the Current Year | - |
| iv)Amount realized during the year | - |
| v)Arrears Outstanding | - |
| 3 Total Realization and Outstanding | - |
| i)Total Amount Recovered during the year | 70.00 |
| ii)Total Arrears Outstanding | - |
| iii) Remarks | - |
| | |

SARDAR VALLABHBHAI PATEL NAGAR RAHIWASHI WELFARE ASSOCIATION


CHAIRMAN


SECRETARY


TREASURER

SCHEDULE IX-B

Registered Number :-F/53399/MUMBAI

Name of the Public Trust :- SARDAR VALLABHBHAI PATEL NAGAR RAHIWASHI WELFARE ASSOCIATION

| 1 Add Expenditure Details | Amt.(Rs.) |
|--|------------|
| i)Assessment Cess And Other Government Dues | - |
| ii)Municipal And Other Taxes | - |
| iii)Charges incurred For Maintenance And Necessary Improvement Of Property Including Repairs | - |
| iv)Remuneration To Manager And Or Trustees | - |
| v)Pay And Allowances Of Servants | - |
| vi)On Religious Object | - |
| vii)On Charitable Object | - |
| viii)Miscellaneous Expenses | - |
| ix)Total Expenditure | 32,478.00 |
| x)Total Income | 70.00 |
| xi)Balance | -32,408.00 |
| xii)Remarks (Religious.Rs.20478.00 & Establisment Exp Rs.10000.00 & Professional Fees Rs.2000) | - |

SARDAR VALLABHBHAI PATEL NAGAR RAHIWASHI WELFARE ASSOCIATION



CHAIRMAN



SECRETARY



TREASURER