

SCHEDULE IX-A

Registered Number :-F/53399/MUMBAI

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

AS ON 31 March 2023

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	16.00
ii)Total Arrears Outstandingiii)	-
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	36,650.00
x)Total Income	16.00
xi)Balance	-36,634.00
xii)Remarks (Religous.Rs.00.00 & Establisment Exp Rs.34650.00 & Professinal Fees Rs.2000)	-

SARDAR VALLABHBHAI PATEL NAGAR RAHIWASHI WELFARE ASSOCIATION


CHAIRMAN


SECRETARY


TREASURER