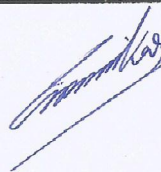


**SMT. INDIRABAI WAVIKAR
CHARITABLE TRUST
THANE**

ANNUAL REPORT

F.Y. 2019-20



Smt. Indirabai Wavikar Charitable Trust

101/102, PUSHPAMANGAL COMPLEX
LBS MARG, NEAR BABUBHAI PETROL PUMP,
THANE - 400 601

1. P.A.No./G.I.R.No.	:	AANTS8154J
2. DOF	:	31/12/2012
3. Status	:	Charitable Trust
4. Source of Income	:	Income from Charitable purpose
5. Previous Year	:	01.04.2019 to 31.03.2020
6. Assessment Year	:	2020-21

COMPUTATION OF TOTAL INCOME

	Amount	Amount	Amount
a. Income from voluntary contributions other than corpus fund	1,688,258		
b. Income from main objects of the trust	3,479,725		
c. Other income	116,708	5,284,691	
Less: 15% Allowance u/s 11(1) for Future Expenditure	792,704		
Less: Income applied for Medical Relief	2,916,563		
Less: Income applied for other than Charitable expenses	95,045		
Less: Income applied by way of Capital Expenditure	3,182,092	6,986,403	
Gross Total Income			(1,701,712)
Net Total Income			(1,701,712)
Rounded off u/s 288A			(1,701,710)
Income Tax on Rs.		(1,701,710)	-
Rounded off u/s 288B			-
Add:- Education Cess @4%			-
Total Tax Payable			-
Add:- Interest U/s 234 A,B&C			-
Total Tax Liability			-
TDS deducted			27,872
Income Tax Paid			-
Income Tax Payable/ (Refund)			(27,872)

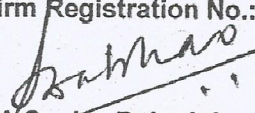
**For SMT. INDIRABAI WAVIKAR
CHARITABLE TRUST**

Trustee

**Auditor's Report to the Trustees of the
SMT. INDIRABAI WAVIKAR CHARITABLE TRUST**

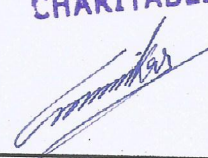
- 1 We have audited the attached Balance Sheet of **Smt. Indirabai Wavikar Charitable Trust, Thane** as at 31st March 2020 and the Income & Expenditure Account for the year ended on that date, both annexed thereto. These financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit.
- 2 We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by the Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 3 We report that :
 - (a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
 - (b) In our opinion, proper books of account as required by law have been kept by the Society so far as it appears from our examination of those books.
 - (c) The Balance Sheet and the Income & Expenditure Account referred to in the report are agreement with the books of account.
 - (d) In our opinion, the Balance Sheet, the Income and Expenditure Account dealt with by this report are in compliance with the Accounting Standards issued by the Institute of Chartered Accountants of India.
 - (e) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - (i) In the case of the Balance Sheet, of the State of affairs of the Society as at 31st March 2020 and
 - (ii) In the case of Income and Expenditure Account of the surplus for the year ended on that date.

For and behalf of
S. D. Dabadghao & Co.
Chartered Accountants
Firm Registration No.: 101975W


CA Sanjay Dabadghao
(Proprietor)
Membership No.: 038640



**For SMT. INDIRABAI WAVIKAR
CHARITABLE TRUST**


Trustee

Address :

**A-5, OM SATYA PUSHPA CHSL,
OPP. SES HIGH SCHOOL, PANCHPAKHADI,
THANE -400602**

Place : Thane

Date: 28th August, 2020

UDIN - 20038640AAAAAB4366

Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and Rule 19 of the Bombay Public Trusts Act.

P.T.R. NO. - E - 7805 / THANE

**Name of the Public Trust : SMT. INDIRABAI WAVIKAR CHARITABLE TRUST, Thane.
for the year ending 31st March 2020**

a	Whether accounts are maintained regularly and in accordance with the provisions 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 :	Yes
d	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor 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 to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied 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 purpose other than the object or purpose of the trust.	No
h	The amounts of outstanding for more than one year and the amounts written off if any	No
i	Whether tenders/quotations were invited for repairs or construction involving expenditure exceeding Rs.5000/-	N.A
j	Whether any money of the Public Trust has been invested contrary to the provisions of section 35 :	No
k	Alienations if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor.	No
l	All cases of irregular legal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust of misapplication or any other misconduct on the part of the trustees or any other person while in the management of trust	No
m	Whether the budget has been filed in the form provided by rule 16A	No
n	Whether the maximum and minimum number of the trustees is 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 meetings is maintained	Yes
q	Whether any of the trustees has any interest in the investment of the trust	No
r	Whether any of the trustees is a debtor or creditor of the trust.	Yes
s	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with 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	No

For and behalf of

S. D. Dabadghao & Co.

Chartered Accountants

Firm Registration No.: 101975W

S. D. Dabadghao
S. D. Dabadghao
(Proprietor)

Membership No.: 038640



**For SMT. INDIRABAI WAVIKAR
CHARITABLE TRUST**

[Signature]

Trustee

Place : Thane

Date: 28th August, 2020

UDIN - 20038640AAAB4366

SCHEDULE IX-C

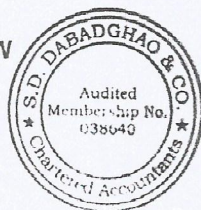
[vide Rule 32]

Statement of income of the public trust liable to contribution for the year ending 31st March 2020**Name and Registration No. of Public Trust:- SMT. INDIRABAI WAVIKAR CHARITABLE TRUST, Thane.****P.T.R. NO. - E - 7805 / THANE**

Sr.No.	Particulars	Amount (Rs.)
I.	Income as shown in the Income & expenditure Account (Schedule IX) Surplus	19,10,630
II.	Items not chargeable to Contribution under section 58 and Rule 32 :	-
I.	Donations received from other Public Trusts and Dharmadas	-
ii.	Grants received from Government and Local authorities	The objects of the trust are to provide medical aid to general public
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 of animals	
vii.	Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	
viii.	Deductions out of income from lands used for agricultural purposes :	as such trust, is not liable to pay contribution under Rule 32.
	(a) Land Revenue and Local Funds Cess	
	(b) Rent Payable to superior landlord	
	(c) Cost of production, if lands are cultivated by trust	
	Deductions out of Income from lands used for non-agricultural purposes	
ix.	:	
	(a) Assessment, cesses and other Government or municipal taxes.	
	(b) Ground rent payable to superior landlord.	
	(c) Insurance Premia.	
	(d) Repairs at 10 percent of gross rent of building.	
	(e) Cost of collection at 4 percent of gross rent of building let out.	
x.	Cost of collection of income or receipt from securities, stocks, etc. at 1 percent of such income.	
xi.	Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent.	
	Gross Annual Income Chargeable to Contribution	NIL

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-deduction.

For and behalf of

S. D. Dabodghao & Co.**Chartered Accountants****Firm Registration No.: 101975W****CA Sanjay Dabodghao****(Proprietor)****Membership No.: 038640****For SMT. INDIRABAI WAVIKAR CHARITABLE TRUST****Trustee**

Place : Thane

Date: 28th August, 2020

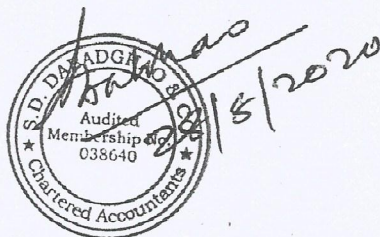
UDIN - 20038640AAAAAB4366

Name **SMT. INDIRABAI WAVIKAR CHARITABLE TRUST, THANE.**
Nature : Charitable Trust as define u/s 2(15) of the Income Tax Act, 1961
Previous Year : 2019-20
Assessment Year : 2020-21
PAN : AANTS8154J
Date of Incorporation : 31.12.2012

Annexure I to Notes to Financial Statements

	Particulars	Amt.(Rs)	Amt.(Rs)
	Income from Property held under trust		52,84,691
Less :	15% Allowance u/s 11(1) for Future Expenditure		(7,92,704)
	Income after 15% allowance		44,91,987
Less :	Non-receipt of income not to be included under Explanation 2 to section 11(1)		-
	Income to be applied for charitable purpose		44,91,987
Less :	Income Applied for Charitable Purpose		
	Expenditure in respect of properties (Excluding depreciation)	33,559	
	Audit Fees	50,000	
	Legal Fees	-	
	Establishment Expenses	11,486	
	Expenditure on object of the trust	29,16,563	
	Revenue Expenditure on Accrual Basis	30,11,608	
Add :	Capital Expenditure	31,82,092	
	Total Application of Funds		61,93,700
	Shortfall/Excess of expenditure for charitable purpose vis a vis 85% of total income of charitable trust		(17,01,713)
	Income set aside as mentioned u/s 11(2) (Refer Note Below)		-
	Total Income of the trust		(17,01,713)
	The Amount spent by the Society for the objects of the trust including capital expenditure during the year		117%

Note : Condition to be satisfied u/s 11(2) to Avail Exemption :
Such funds should be invested as mentioned u/s 11(5) and should be applied for charitable purpose within 5 years.
Notice in writing to be given to A.O. in Prescribed Manner



For SMT. INDIRABAI WAVIKAR CHARITABLE TRUST

[Signature]

Trustee

Name of the Public Trust : SMT. INDIRABAI WAVIKAR CHARITABLE TRUST, Thane.
Balance Sheet as at 31st March, 2020

Funds and Liabilities	Amt.(Rs)	Amt.(Rs)	Property and Assets	Amt.(Rs)	Amt.(Rs)
Trust's Funds:			Immovable Properties :		
Corpus		5,000			-
Other Earmarked Funds :			Investments :		-
Loans (Secured or Unsecured)			Fixed Assets		28,51,340
From Trustees			(Schedule 2)		
From Others			Advances :		
Liabilities			To Trustees	-	
For Expenses	11,93,809		" Employees	-	
For Others	35,301	12,29,110	" Others	-	
Income & Expenditure Account :			Income Outstanding		-
Balance as per last Balance Sheet	21,50,240		Cash & Bank Balances :		
Add/(Less) : Surplus or deficit as			(a) Cash In Bank A/cs :	9,14,677	
per Income & Expenditure A/c.	19,10,630		(b) With the Trustees	40,297	9,54,974
Less : Transferred to Trust Fund	-		Other Current Assets		
Less : Transferred to Other	-	40,60,870	Sundry Receivables	1,93,161	
Earmarked Funds			Advance paid to Creditors	12,66,582	
			TDS (A.Y. 2019 - 20)	1,051	
			TDS (A.Y. 2020 - 21)	12,000	
			TCS (A.Y. 2020 - 21)	15,872	14,88,666
Total		52,94,980	Total		52,94,980

For and behalf of
S. D. Dabadghao & Co.
Chartered Accountants
Firm Registration No.: 101975W

CA Sanjay Dabadghao
(Proprietor)
Membership No.: 038640



Place : Thane

Date: 28th August, 2020

UDIN - 20038640 AAAAB4366

For Smt. Indirabai Wavikar Charitable Trust

Trustee

Trustee

SMT. INDIRABAI WAVIKAR CHARITABLE TRUST
LEVEL 4 & 5TH, AMBER ARCADE,
BHIWANDI BYPASS ROAD,
NEAR LODHA PARADISE,
MAJIWADA, THANE (W) 400 601

SMT. INDIRABAI WAVIKAR CHARITABLE TRUST
LEVEL 4 & 5TH, AMBER ARCADE,
BHIWANDI BYPASS ROAD,
NEAR LODHA PARADISE,
MAJIWADA, THANE (W) 400 601

For SMT. INDIRABAI WAVIKAR
CHARITABLE TRUST

EDULE IX

Rule 17(1)]

[R.NO.F-32

Name of the Public Trust : SMT. INDIRABAI WAVIKAR CHARITABLE TRUST, Thane.

Income and Expenditure Account for the year ending 31st March, 2020

Expenditure	Amt.(Rs)	Amt.(Rs)	Income	Amt.(Rs)	Amt.(Rs)
To Expenditure in respect of Properties :			By Rent		
Rent, Rate, Taxes, Cesses	-		Accrued	-	
Repairs & Maintenance-Properties	-		Realised	-	
Insurance	33,559	33,559	" Interest		
" Establishment Expenses (Schedule 3)		11,486	Accrued	-	
" Remuneration to Trustees		-	Realised	16,707	16,707
" Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any		-	" Donations in cash or kind		16,88,258
" Legal Expenses		-	" Grants		
" Audit Fees		50,000	Contribution towards Medical Aid	24,84,635	
" Contribution and Fees		-	Medical Camp Charges	45,270	
" Amount written off		-	Exam Fees	23,820	
" Depreciation (other than property)		3,62,453	Master Class Income	6,00,000	
" Gratuity Expenses		-	Discount received	1,00,001	
" Miscellaneous Expenses		-	University Receipts	26,000	
" Expenditure on Objects of the Trust (Schedule 4)		29,16,563	OPTO College Fees	3,00,000	35,79,726
" Surplus carried over to Balance Sheet (Before Appropriation)		19,10,630			
Total		52,84,691	Total		52,84,691

For and behalf of

S. D. Dabadghao & Co.

Chartered Accountants

Firm Registration No.: 101975W

Sanjay Dabadghao
CA Sanjay Dabadghao

(Proprietor)

Membership No.: 038640



Place : Thane

Date: 28th August, 2020

UDIN - 20038640ABAAAB4366

For Smt. Indirabai Wavikar Charitable Trust

Indirabai Wavikar
Trustee

Indirabai Wavikar
Trustee

SMT. INDIRABAI WAVIKAR CHARITABLE TRUST

LEVEL 4 & 5TH, AMBER ARCADE,
BHIWANDI BYPASS ROAD,
NEAR LODHA PARADISE,
MAJIWADA, THANE (W) 400 601

SMT. INDIRABAI WAVIKAR CHARITABLE TRUST

LEVEL 4 & 5TH, AMBER ARCADE,
BHIWANDI BYPASS ROAD,
NEAR LODHA PARADISE,
MAJIWADA, THANE (W) 400 601

For SMT. INDIRABAI WAVIKAR CHARITABLE TRUST

Indirabai Wavikar
Trustee

Name of Public Trust : Smt. Indirabai Wavikar Charitable Trust, Thane.

F.Y. 2019-20

Schedule 2 : Fixed Assets

Sr.No.	Block of Asset / Description of Block of Asset	Rate	Opening Depreciated Value as on April 1, 2019	Actual Cost of assets acquired		Total Value as at March 31, 2020	Depreciation for the year	Net Block	
				180 days and above	Less than 180 Days			As On 31.03.2020	As on 31.03.2019
1	Plant & Machinery : Slit Lamp	15%	31,701	-	2,10,000	2,41,701	20,505	2,21,196	31,701
2	Auto Refractometer Model Urk 800F	15%			8,25,000	8,25,000	61,875	7,63,125	-
3	Indirect Ophthalmoscope	15%			25,000	25,000	1,875	23,125	-
4	Mobile Eye Clinic Van	30%			15,87,212	15,87,212	2,38,082	13,49,130	-
5	Ophthalmic Refraction Unit Model	15%			3,34,880	3,34,880	25,116	3,09,764	-
6	Perkins	15%			2,00,000	2,00,000	15,000	1,85,000	-
	Total		31,701	-	31,82,092	32,13,793	3,62,453	28,51,340	31,701

For SMT. INDIRABAI WAVIKAR CHARITABLE TRUST

Trustee



Name of the Public Trust : Smt. Indirabai Wavikar Charitable Trust, Thane
P.T.R.NO.F-32

Schedules Forming part of the Income & Expenditure Account for the
year ended 31st March, 2020

Particulars	Amt.(Rs)
Schedule 3 : Establishment Expenses :	
Bank Charges	1,243
Conveyance Charges	2,187
Courier Charges	2,880
Printing & Expenses	2,183
Driver Charges	800
Int. on TDS	2,193
Total	11,486

Particulars	Amt.(Rs)
Schedule 4 : Expenditure on Objects of the Trust :	
Purchase & Lens Consumables	3,00,204
College Expenses	4,94,675
Master Class Expenses	3,77,408
Compensation to Employees	7,01,315
Camp Expenses	27,000
Professional Fees	9,16,076
Spectacle Expenses	99,885
Total	29,16,563



For SMT. INDIRABAI WAVIKAR
CHARITABLE TRUST

Trustee

Schedule 1 : Notes to Financial Statements

A Summary of Significant Accounting Policies :

The Financial statements are prepared to comply in all material aspects with the applicable accounting principles in India, the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

1 Fundamental Accounting Assumptions :

The Financial Statements are prepared having due regard to the Fundamental Accounting Assumptions of Going Concern, Consistency and Accrual.

2 Investments :

The Trust does not have any investments.

3 Revenue Recognition (AS-9) :

Revenue is recognised as per the provisions of AS - 9 and guidelines issued by ICAI from time to time.

4 Taxation and other related information related to Income Tax Act, 1961 :

a Smt. Indirabai Wavikar Charitable Trust, is a charitable institution within the meaning of Section 2(15) of the Income Tax Act, 1961 and providing medical facilities to general public.

b Assessee is registered under S. 12A of the Income Tax Act, 1961 w.e.f 1st April, 2013 vide Registration Certificate No. 1319 dated 2nd September, 2014

c During the year the trust has received donation of sum of Rs 16,88,258/- through cheque and cash.
(as per annexure 2 attached)

d Details of Payments made to Auditors : (Net of Service Tax/GST)

Particulars	F.Y. 2019-20	F.Y. 2018-19
	Amt.(Rs)	Amt.(Rs)
Audit Fees(Net of TDS)	45,000.00	45,000.00

e Balances of Loans & Advances and other balances are as per books of accounts and subject to confirmation and reconciliation, if any.

This is the Balance Sheet referred to in our report of even date.

For and behalf of
S. D. Dabadghao & Co.
Chartered Accountants
Firm Registration No.: 101975W

S. D. Dabadghao
CA Sanjay Dabadghao
(Proprietor)
Membership No.: 038640



For Smt. Indirabai Wavikar Charitable Trust

[Signature]
Trustee

[Signature]
Trustee

Place : Thane
Date: 28th August, 2020
UDIN - 20038640 AAA AAB 4366

**For SMT. INDIRABAI WAVIKAR
CHARITABLE TRUST**

[Signature]
Trustee

Name of the Public Trust : SMT. INDIRABAI WAVIKAR CHARITABLE TRUST, Thane.

P.T.P.T.R.NO.F-32

Cashflow statement for the year Ended 31st March 2020

		(Amount in Rs.)
No.	Particulars	31/03/2020
I	Cashflow from Operating Activities	
	Surplus carried over to Balance Sheet	19,10,630
	Add:/Less : For non cash/ non operating expenses & Income Depreciation and Amortisation	3,62,453
		22,73,083
	Add:/Less : adjustment for Working Capital	
	Changes in Current Assets	(13,45,496)
	Changes in Current Liabilities	8,16,360
		(5,29,136)
	Tax Deducted for the Year	(27,872)
	Net Cash Flow from Operating Activities (I)	17,16,075
II	Cash flow from Investing Activities	
	Fixed Assets Purchased	(31,82,092)
	Net Cash Flow from Investing Activities (II)	(31,82,092)
III	Cash flow from Financing Activities	
	Net Cash Flow from Financing Activities (III)	-
IV	Total Cashflow during the year (I + II + III)	(14,66,017)
V	Cash & Cash Equivalent at the beginning of the Year	
	Bank Accounts	23,78,668
	Cash in Hand	42,323
		24,20,991
	Cashflows at the end of the year (IV + V)	9,54,974
VI	Cash & Cash Equivalent at the end of the Year	
	Bank Accounts	9,14,677
	Cash in Hand	40,297
	Total	9,54,974



For SMT. INDIRABAI WAVIKAR
CHARITABLE TRUST

Trustee

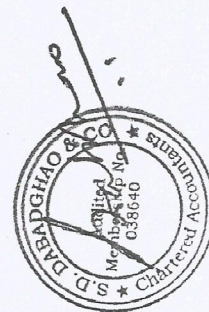
Name of the Public Trust :Smt. Indirabai Wavikar Charitable Trust, Thane.

P.T.R.NO.F-32

Annexure 2 - Details of Donation Received

FY 2019-20

Sr No	Date	Name of Party	Mode	Amount	PAN no	Address of Donor
1	20-Jun-19	Vimla Bhatia	Cash	2000	Not Available	A-62, Iris Park, Prabhat Est. Rd., Jogeshwari-W Mobile No 9833216566 9819542969
2	30-Jul-19	Shubhangi Wavikar	Cash	1001	ABAPW8305M	101/102 Pushpa Mangal Complex Near Babu Bhai Petrol Pump Thane West 400601
3	08-Aug-19	Vaishali Wavikar	Cash	145	AADPW8338E	101/102 Pushpa Mangal Complex Near Babu Bhai Petrol Pump Thane West 400601
4	15-Aug-19	Vaishali Wavikar	Cash	112	AADPW8338E	101/102 Pushpa Mangal Complex Near Babu Bhai Petrol Pump Thane West 400601
5	21-Nov-19	Vaishali Nabar	Cash	75000	AGUPN9437C	B-201, Nayan co-op Housing Society, Anand Nagar check Naka, Kopri, Thane 400603
6	22-Nov-19	Micro Labs Ltd	Cheque	200000	AABCM2131N	CTS No. 73, Saki Estate Off, Chandivali Farm Rd, Chandivali, Andheri East, Mumbai, Maharashtra 400072
7	27-Jan-20	Gajanan Samant	Cheque	10000	AUNPS7217A	141, Rohini, Tarangan-2, Thane
8	13-Feb-20	Ashland India Pvt Ltd	NEFT	600000	AAGCA5023J	8th floor R City Offices, Above R City Mall, Ghatkopar West - Mumbai 400086
9	17-Feb-20	International Specialty Products India Pvt Ltd	NEFT	600000	AABCI8200Q	8th floor R City Offices, Above R City Mall, Ghatkopar West - Mumbai 400086
10	17-Feb-20	Micro Labs Ltd	Cheque	200000	AABCM2131N	CTS No. 73, Saki Estate Off, Chandivali Farm Rd, Chandivali, Andheri East, Mumbai, Maharashtra 400072
		Total		1688258		



For SMT. INDIRABAI WAVIKAR CHARITABLE TRUST

Trustee

SIWCT
28/8/20

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(Set up by an Act of Parliament)

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**For SMT. INDIRABAI WAVIKAR
CHARITABLE TRUST**

Trustee