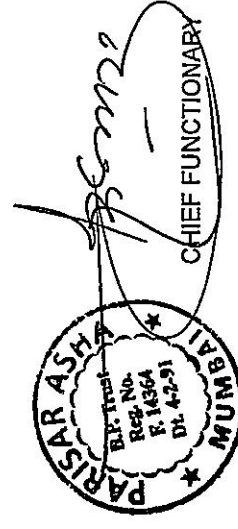


" FOREIGN CONTRIBUTION ACCOUNT "
BALANCE SHEET AS AT 31ST MARCH, 2021

As per our report of even date annexed.

For BIPIN N. SHAH & CO. Chartered Accountants



For PARISAR ASHA

Wardlaw O'Neil
(TRUSTEE)

PARISAR ASHA
" FOREIGN CONTRIBUTION ACCOUNT "

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE		INCOME	
AMOUNT 31.03.2021 (₹)	AMOUNT 31.03.2021 (₹)	AMOUNT 31.03.2021 (₹)	AMOUNT 31.03.2021 (₹)
To Bank Charges	178.76	By Donation Received	91,966.00
To Expenses on the Object of the Trust Education	45,248.00		
To Surplus Carried over to Balance Sheet	46,539.24		
TOTAL	91,966.00	TOTAL	91,966.00

We have verified the above Statement of Receipts and Payments with the books and records produced to us and find the same to be in accordance therewith.

The above Statement is true and correct to the best of my knowledge and belief.

For Bipin N. Shah & Co.

Chartered Accountants



[Signature]

CA. Deven B. Shah

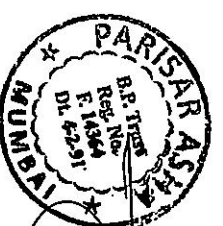
Partner

M. No. 104845

UDIN: 21104845AAAAEX7219

Place : Mumbai
Date : 29th October, 2021

For PARISAR ASHA



[Signature]
CHIEF FUNCTIONARY

[Signature]
TRUSTEE

PARISAR ASHA
" FOREIGN CONTRIBUTION ACCOUNT "

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH, 2021

RECEIPTS		PAYMENTS	
AMOUNT 31.03.2021 (₹)	AMOUNT 31.03.2021 (₹)	AMOUNT 31.03.2021 (₹)	AMOUNT 31.03.2021 (₹)
To Balance as on 01.04.2020:			
In Savings account with		By Bank Charges	178.76
HDFC BANK		By Contract Payment	45,248.00
(Account No. 50200003275460)	1,61,876.20	By Balance as on 31.03.2021:	
To Donation Received	91,966.00	In Savings account with	
To TDS Paid	2,888.00	HDFC BANK	
		(Account No. 50200003275460)	2,11,303.44
		Cash on hand	-
TOTAL	2,56,730.20	TOTAL	2,56,730.20

We have verified the above Statement of Receipts and Payments with the books and records produced to us and find the same to be in accordance therewith.

The above Statement is true and correct to the best of my knowledge and belief.

Place : Mumbai
Date : 29th October, 2021



For Bipin N. Shah & Co.
Chartered Accountants

CA. Deven B. Shah

Partner

M. No. 104845

UDIN: 21104845AAAAEX7219



CHIEF FUNCTIONARY

For PARISAR ASHA

TRUSTEE