


SAATH CHARITABLE TRUST

FCRA REGISTRATION NO. 041910159

BALANCE SHEET (FOREIGN CONTRIBUTION) AS ON 31ST MARCH 2020

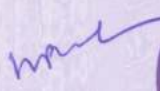
PARTICULARS	ANNEXURE	FCRA
<u>FUNDS AND LIABILITIES</u>		
TRUST AND CORPUS FUNDS	A	12,07,237
EARMARKED AND GENERAL FUNDS	B	1,02,30,960
UNUTILIZED GRANT EARMARKED	C	1,06,21,918
TOTAL		2,20,60,115
<u>ASSETS AND PROPERTIES</u>		
GRANT RECEIVABLES	C-1	38,39,401
FIXED ASSETS	E	10,20,600
INVESTMENTS	F	1,05,42,289
NET CURRENT ASSETS	G	66,57,825
TOTAL		2,20,60,115
NOTES FORMING PART OF ACCOUNTS -	N	

For Saath Charitable Trust


Rajendra Joshi
Managing Trustee
Saath Charitable Trust
Place : Ahmedabad
Date :



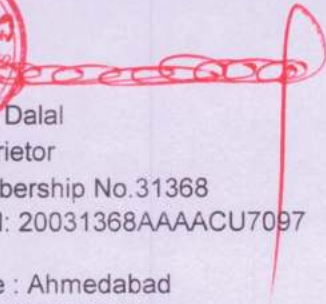
For Hemali P Shah & Co.
Chartered Accountants
Firm Regd.No.154129W


Hemali Shah
Proprietor
Membership No. 113006
UDIN:20113006AAAAAR4058

Place : Ahmedabad
Date : 09/12/2020



For H. Rustom & Co.
Chartered Accountants
Firm Regd.No.108908W


HRD Dalal
Proprietor
Membership No.31368
UDIN: 20031368AAAACU7097

Place : Ahmedabad
Date : 09/12/2020



SAATH CHARITABLE TRUST


FCRA REGISTRATION NO. 041910159

INCOME AND EXPENDITURE ACCOUNT (FOREIGN CONTRIBUTION)

FOR THE YEAR 1ST APRIL 2019 TO 31ST MARCH 2020

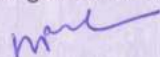
PARTICULARS	ANNEXURE	FCRA
INCOME		
GRANTS AND DONATIONS INCOME	H	2,25,46,403
INTEREST INCOME	I	7,48,085
TOTAL		2,32,94,488
EXPENDITURE		
EXPENDITURE ON OBJECT OF THE TRUST	J	1,78,82,879
ADMINISTRATIVE EXPENSES	K	31,76,867
AUDIT FEES	L	1,62,820
REMUNERATION TO TRUSTEES	M	3,36,000
DEPRECIATION	E	2,80,001
EXCESS OF INCOME OVER EXPENDITURE	D	14,55,920
TOTAL		2,32,94,488
NOTES FORMING PART OF ACCOUNTS -	N	

For Saath Charitable Trust


Rajendra Joshi
Managing Trustee
Saath Charitable Trust
Place : Ahmedabad
Date :




For Hemali P Shah & Co.
Chartered Accountants
Firm Regd.No.154129W


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