

**CENTRE FOR ADVANCEMENT OF PHILANTHROPY**

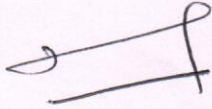
**FINANCIAL REPORT**

**Financial Statement for the year ended 31st March 2021**

Particulars	As at 31st March	As at 31st March
	2021	2020
	₹	₹
(A) Opening Balance	1,47,63,399	1,24,00,368
(B) Funds received during this period		
- John / Edith	-	27,06,800
- Mr. Michael Antony Frank Ashfield	-	13,287
(C) Interest earned on the grant funds during this period	15,27,809	17,30,082
	<b>1,62,91,208</b>	<b>1,68,50,537</b>
(D) <u>Less: Funds expended during this period</u>		
Salaries	16,20,000	19,43,000
Professional Fees	7,45,900	1,40,000
Other Expenses - Bank Charges	-	4,138
TOTAL EXPENDITURE	<b>23,65,900</b>	<b>20,87,138</b>
(E) Closing Balance (A+B+C-D)	<b>1,39,25,308</b>	<b>1,47,63,399</b>
(Unspent balance carried over to the next reporting period which is invested as under:)		
1) Balance in designated Bank		
- Standard Chartered Bank	1,70,586	8,88,739
2) Deposit with Standard Chartered Bank	1,37,54,722	1,38,74,660
	<b>1,39,25,308</b>	<b>1,47,63,399</b>

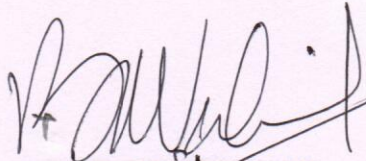
As per our Report of even date.

For **AKKAD MEHTA & CO LLP**  
Chartered Accountants.  
FRN. 100259W / W-100384

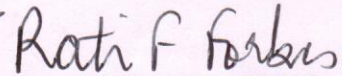


**SANAJY MEHTA**  
Partner  
Membership No : 016859

For Centre for Advancement of Philanthropy



**BAHRAM NAVROZ VAKIL**  
Director  
DIN : 00283980



**RATI FARHAD FORBES**  
Director  
DIN : 00137326

Place : Mumbai.  
Dated : 10th November, 2021

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