

CENTRE FOR ADVANCEMENT OF PHILANTHROPY

FINANCIAL REPORT

Financial Statement for the year ended 31st March 2022

Particulars	As at 31st March	As at 31st March
	2022	2021
	₹ In Thousand	₹ In Thousand
(A) Opening Balance	13,925.31	14,763.40
(B) Funds received during this period		
- John / Edith	-	-
- Mr. Michael Antony Frank Ashfield	-	-
(C) Interest earned on the grant funds during this period	1,156.87	1,527.81
	15,082.18	16,291.21
(D) <u>Less: Funds expended during this period</u>		
Salaries	3,770.00	1,620.00
Professional Fees	500.00	745.90
Other Expenses - Bank Charges	-	-
TOTAL EXPENDITURE	4,270.00	2,365.90
(E) Closing Balance (A+B+C-D)	10,812.18	13,925.31
(Unspent balance carried over to the next reporting period which is invested as under:)		
1) Balance in designated Bank		
- Standard Chartered Bank	725.67	170.59
2) Deposit with Standard Chartered Bank	10,086.51	13,754.72
	10,812.18	13,925.31

As per our Report of even date.

For AKKAD MEHTA & CO LLP

Chartered Accountants.

FRN. 100259W / W-100384



SHABBIR BHANPURAWALA

Partner

Membership No : 188701

Place : Mumbai.

Dated : 9th September, 2022

For Centre for Advancement of Philanthropy



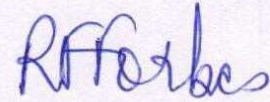
BAHRAM NAVROZ VAKIL

Director¹

DIN : 00283980

Place : Mumbai.

Dated : 9th September, 2022



RATI FARHAD FORBES

Director

DIN : 00137326

