

CENTRE FOR ADVANCEMENT OF PHILANTHROPY

FINANCIAL REPORT

Financial Statement for the year ended 31st March 2023

Particulars	As at 31st March 2023	As at 31st March 2022
	₹ in Thousands	₹ in Thousands
(A) Opening Balance	10,812.18	13,925.31
(B) Funds received during this period	-	-
(C) Interest earned on the grant funds during this period	922.69	1,156.87
	11,734.86	15,082.18
(D) <u>Less: Funds expended during this period</u>		
Salaries	4,910.00	3,770.00
Professional Fees	670.00	500.00
Other Expenses - Bank Charges	0.00	0.00
TOTAL EXPENDITURE	5,580.00	4,270.00
(E) Closing Balance (A+B+C-D)	6,154.86	10,812.18
(Unspent balance carried over to the next reporting period which is invested as under:)		
1) Balance in designated Bank		
- Standard Chartered Bank	408.89	725.67
2) Deposit with Standard Chartered Bank	5,745.98	10,086.50
	6,154.86	10,812.18

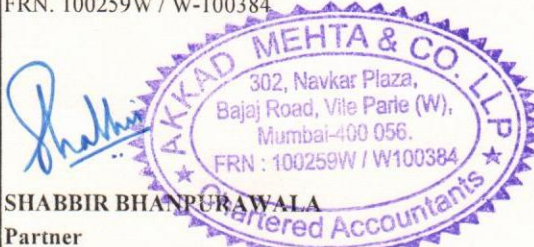
As per our Report of even date.

For **AKKAD MEHTA & CO LLP**

Chartered Accountants.

FRN. 100259W / W-100384

For Centre for Advancement of Philanthropy



SHABBIR BHANPURAWALA

Partner

Membership No : 188701

BAHRAM NAVROZ VAKIL

Director

DIN : 00283980

RATI FARHAD FORBES

Director

DIN : 00137326

Place : Mumbai.

Dated : **03/08/2023**