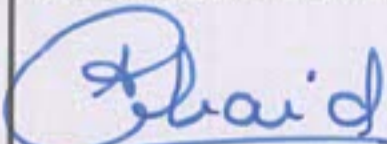


# ASSOCIATION FOR CHRISTIAN THOUGHTFULNESS

## BALANCE SHEET AS AT 31ST MARCH 2024 IN RESPECT OF FOREIGN CONTRIBUTION

	AMOUNT	AMOUNT
<b>ASSETS</b>		
FIXED ASSETS Per Schedule 'A'		3,39,371
INVESTMENTS Fixed Deposits With Bank		63,00,000
ADVANCES		28,939
TAX DEDUCTED AT SOURCE		15,225
INTEREST ACCRUED		41,560
CASH AND BANK BALANCES		
In Current Account	71,476	
In Saving Account	15,88,221	
In hand	4,649	16,64,347
		<b>83,89,442</b>
<b><u>REPRESENTED BY</u></b>		
TRUST CORPUS FUND		70,61,048
INCOME AND EXPENDITURE ACCOUNT		11,83,237
LIABILITIES Expenses Outstanding		1,45,157
		<b>83,89,442</b>

For R. K. KHANNA & ASSOCIATES  
Chartered Accountants  
(Firm Regn. No.105082W)



MOHAMMED OBAID ANSARI  
Partner  
(Membership No.116304)



  
ADRIAN GABRIEL LOPES  
Chief Functionary

Mumbai ;  
Date : 11th December 2024

## ASSOCIATION FOR CHRISTIAN THOUGHTFULNESS

Registration No. F-5727(Bombay) Dt22-09-1979

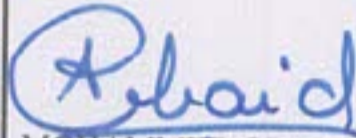
### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>ESTABLISHMENT EXPENSES</b>			<b>DONATIONS IN CASH</b>		2,18,51,894
Staff Salaries & Allowances	9,57,593		<b>INTEREST</b>		
Staff Welfare	58,371		On Investments	1,29,530	
Christmas Party & Gifts	15,000		On Saving Bank Account	28,341	1,57,871
Rent	3,14,600				
Electricity	5,730				
Repairs & Maintenance	59,012				
Website Expenses	18,183				
Telephone & Internet	14,790				
Printing & Stationery	8,525				
Postage & Courier	504				
Conveyance	8,775				
Fees and Subscription	3,980				
Professional fees	1,55,000				
Bank Charges	35,094				
General Expenses	73,487				
Audit Expense	1,25,000	18,53,644			
<b>DEPRECIATION</b>		1,38,307			
<b>EXPENDITURE ON OBJECT OF THE TRUST</b>					
<i>Educational :</i>					
Education in Community	96,21,346				
Education through Counselling	35,75,497				
Educational Fees	1,90,470	1,33,87,313			
<b>SURPLUS FOR THE YEAR</b>		66,30,502			
		<b>2,20,09,765</b>			<b>2,20,09,765</b>

For R. K. KHANNA & ASSOCIATES

Chartered Accountants

(Firm Regn. No.105082W)



MOHAMMED OBAID ANSARI

Partner

(Membership No.116304)





ADRIAN GABRIEL LOPES

Chief Functionary

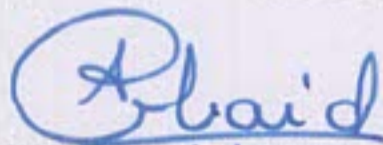
Mumbai ;

Date : 11th December 2024

**ASSOCIATION FOR CHRISTIAN THOUGHTFULNESS**  
**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024**  
**IN RESPECT OF FOREIGN CONTRIBUTION**

	AMOUNT	AMOUNT
<b>OPENING BALANCE</b>		
In Current Account	2,83,540	
In Saving Account	4,11,889	
Cash in hand	71	
Cash in Fixed Deposits with Bank	5,00,000	11,95,500
<b>RECEIPTS</b>		
Donations	2,18,51,894	
Interest Received	1,14,601	2,19,66,495
		<b>2,31,61,995</b>
<b>PAYMENTS</b>		
Establishment Expenses	18,03,274	
Education to Community	95,79,868	
Education through Counseling	35,98,431	
Educational Fees	1,90,470	1,51,72,042
Addition to Fixed Assets		25,606
<b>CLOSING BALANCE</b>		
In Current Account	71,476	
In Saving Account	15,88,221	
Cash in hand	4,649	
Cash in Fixed Deposits with Bank	63,00,000	79,64,347
		<b>2,31,61,995</b>

For R. K. KHANNA & ASSOCIATES  
Chartered Accountants  
(Firm Regn. No.105082W)



MOHAMMED OBAID ANSARI  
Partner  
(Membership No.116304)





ADRIAN GABRIEL LOPES  
Chief Functionary

Mumbai ;  
Date : 11th December 2024

**SCHEDULE 'A'****FIXED ASSETS**

Description of Assets	W.D.V as at 01-04-2023	Additions during the year	Accumulated Depreciation Adjustment of Earlier Years	Depreciation for the year	W.D.V as at 31-03-2024
Furniture & Fixtures	3,38,617	-	2,69,641	6,898	62,078
Office Equipments	12,46,607	25,606	11,69,212	15,450	87,551
Slide Projector	1,00,875	-	77,417	3,519	19,939
Kitchen Utilities	12,236	-	10,407	274	1,554
Computers	7,98,222	-	6,27,511	68,285	1,02,427
Computer Software	6,96,320	-	5,86,617	43,881	65,822
<b>TOTAL</b>	<b>31,92,877</b>	<b>25,606</b>	<b>27,40,805</b>	<b>1,38,306</b>	<b>3,39,371</b>

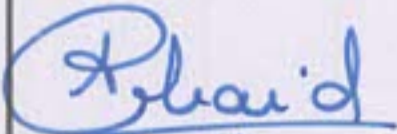


# ASSOCIATION FOR CHRISTIAN THOUGHTFULNESS

## BALANCE SHEET AS AT 31ST MARCH 2024 IN RESPECT OF FOREIGN CONTRIBUTION

	AMOUNT	AMOUNT
<b>ASSETS</b>		
FIXED ASSETS Per Schedule 'A'		3,39,371
INVESTMENTS Fixed Deposits With Bank		63,00,000
ADVANCES		28,939
TAX DEDUCTED AT SOURCE		15,225
INTEREST ACCRUED		41,560
CASH AND BANK BALANCES		
In Current Account	71,476	
In Saving Account	15,88,221	
In hand	4,649	16,64,347
		<b>83,89,442</b>
<b><u>REPRESENTED BY</u></b>		
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For R. K. KHANNA & ASSOCIATES  
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MOHAMMED OBAID ANSARI  
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ADRIAN GABRIEL LOPES  
Chief Functionary

Mumbai ;  
Date : 11th December 2024

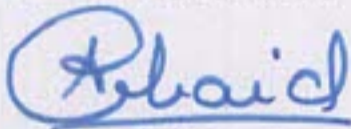
## ASSOCIATION FOR CHRISTIAN THOUGHTFULNESS

Registration No. F-5727(Bombay) Dt22-09-1979

### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>ESTABLISHMENT EXPENSES</b>			<b>DONATIONS IN CASH</b>		2,18,51,894
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For R. K. KHANNA & ASSOCIATES  
Chartered Accountants  
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MOHAMMÉD OBAID ANSARI  
Partner  
(Membership No.116304)



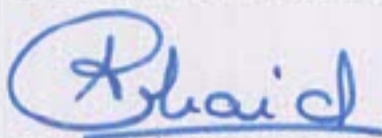

ADRIAN GABRIEL LOPES  
Chief Functionary

Mumbai ;  
Date : 11th December 2024

**ASSOCIATION FOR CHRISTIAN THOUGHTFULNESS**  
**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024**  
**IN RESPECT OF FOREIGN CONTRIBUTION**

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For R. K. KHANNA & ASSOCIATES  
Chartered Accountants  
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**MOHAMMED OBAID ANSARI**  
Partner  
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**ADRIAN GABRIEL LOPES**  
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Date : 11th December 2024

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