

# EKATA MANCH

Badshah Building, Terc Lane, Versova, Andheri (W), Mumbai- 400061

## BALANCE SHEET AS ON 31ST MARCH, 2025

<u>PARTICULARS</u>	<u>SCHEDULE</u>	<u>AS ON 31.03.2025</u>
<b>LIABILITIES</b>		
Trust Fund	"A"	5,23,356
Corpus Fund	"B"	6,40,686
Current Liabilities & Provisions	"C"	45,354
	<b>TOTAL</b>	<b>12,09,396</b>
<b>ASSETS</b>		
Fixed Assets	"D"	8,925
Deposits & Advances	"E"	3,320
Cash in hand		3,940
Bank Balance	"F"	7,75,495
Income & Expenditure A/c	"G"	4,17,716
	<b>TOTAL</b>	<b>12,09,396</b>

For PKC & Associates  
Chartered Accountants  
FRN: 118416W

(CA Pradeep Kumar Choudhary)  
Proprietor  
M No 105628  
Place: Mumbai  
Date: 30.09.2025  
UDIN: 25105628BM1KK081217



For Ekata Manch

Trustee

Trustee

# EKATA MANCH

Badshah Building, Tere Lane, Versova, Andheri (W), Mumbai- 400061

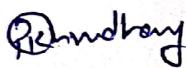
## INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025

PARTICULARS	SCHEDULE	YEAR ENDED 31.03.2025
<b>INCOME</b>		
Bank Interest		12,769
Donations Received		35,01,196
	TOTAL	<b>35,13,965</b>
<b>EXPENDITURE</b>		
Application of Income		33,04,826
Depreciation		1,462
	TOTAL	<b>33,06,288</b>
<b>Excess of Income over Expenditure</b>		<b>2,07,677</b>

For PKC & Associates

Chartered Accountants

FRN: 118416W



(CA Pradeep Kumar Choudhary)

Proprietor

M No 105628

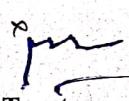
Place: Mumbai

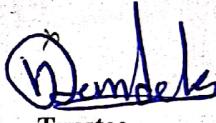
Date: 30.09.2025

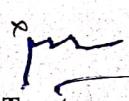
UDIN: 25105628BMLKKD8217

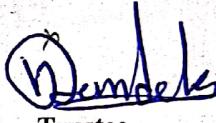


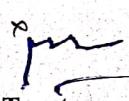
For Ekata Manch

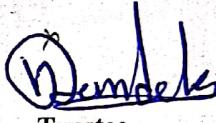
 Trustee

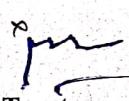
 Trustee

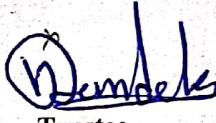
 Trustee

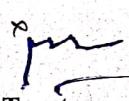
 Trustee

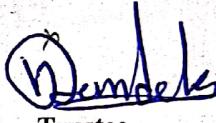
 Trustee

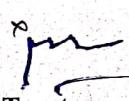
 Trustee

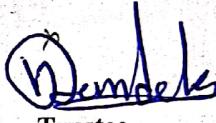
 Trustee

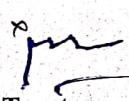
 Trustee

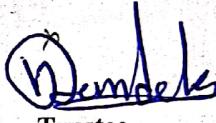
 Trustee

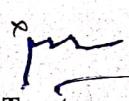
 Trustee

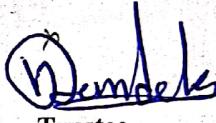
 Trustee

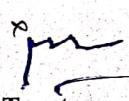
 Trustee

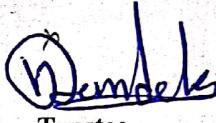
 Trustee

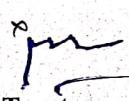
 Trustee

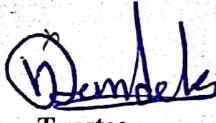
 Trustee

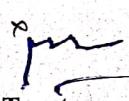
 Trustee

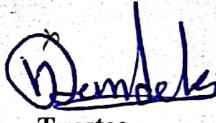
 Trustee

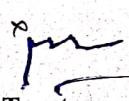
 Trustee

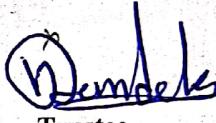
 Trustee

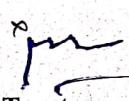
 Trustee

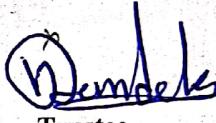
 Trustee

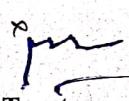
 Trustee

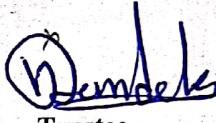
 Trustee

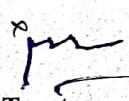
 Trustee

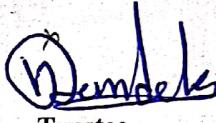
 Trustee

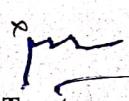
 Trustee

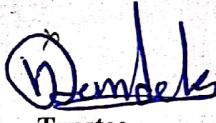
 Trustee

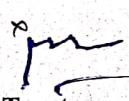
 Trustee

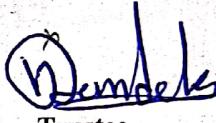
 Trustee

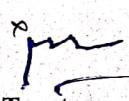
 Trustee

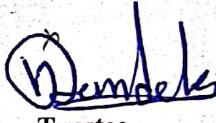
 Trustee

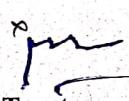
 Trustee

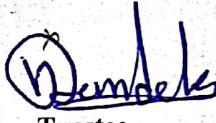
 Trustee

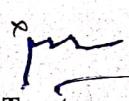
 Trustee

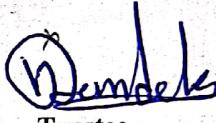
 Trustee

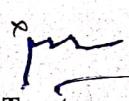
 Trustee

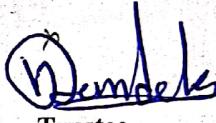
 Trustee

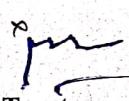
 Trustee

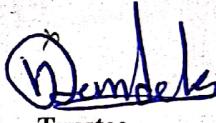
 Trustee

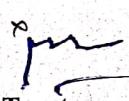
 Trustee

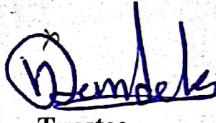
 Trustee

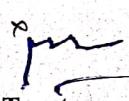
 Trustee

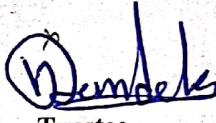
 Trustee

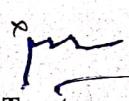
 Trustee

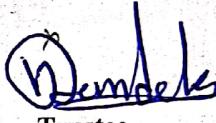
 Trustee

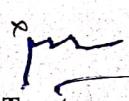
 Trustee

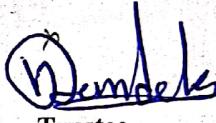
 Trustee

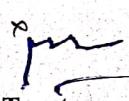
 Trustee

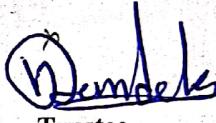
 Trustee

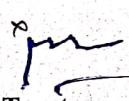
 Trustee

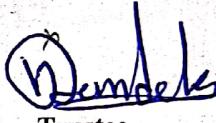
 Trustee

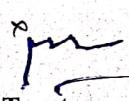
 Trustee

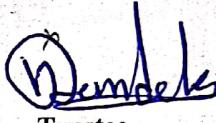
 Trustee

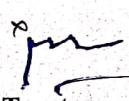
 Trustee

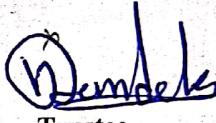
 Trustee

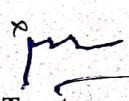
 Trustee

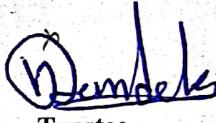
 Trustee

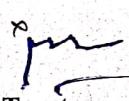
 Trustee

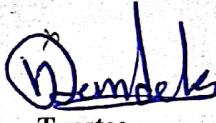
 Trustee

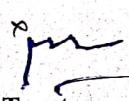
 Trustee

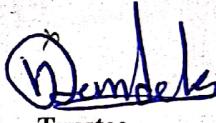
 Trustee

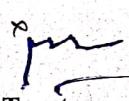
 Trustee

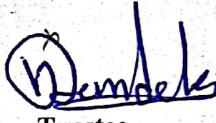
 Trustee

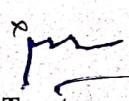
 Trustee

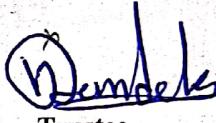
 Trustee

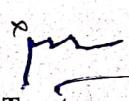
 Trustee

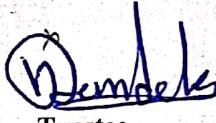
 Trustee

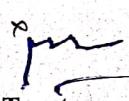
 Trustee

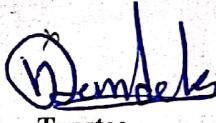
 Trustee

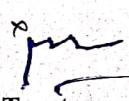
 Trustee

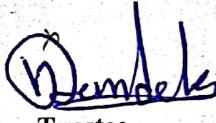
 Trustee

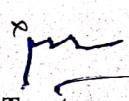
 Trustee

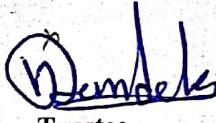
 Trustee

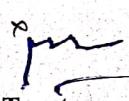
 Trustee

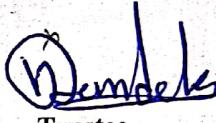
 Trustee

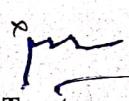
 Trustee

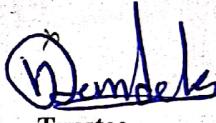
 Trustee

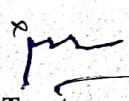
 Trustee

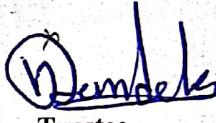
 Trustee

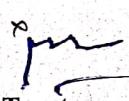
 Trustee

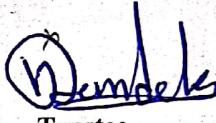
 Trustee

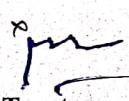
 Trustee

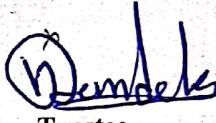
 Trustee

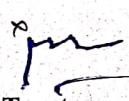
 Trustee

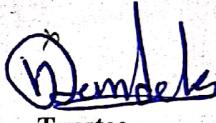
 Trustee

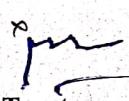
 Trustee

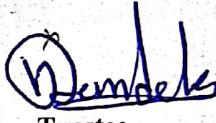
 Trustee

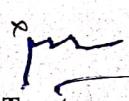
 Trustee

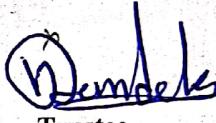
 Trustee

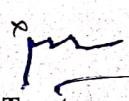
 Trustee

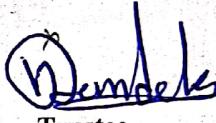
 Trustee

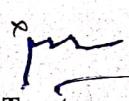
 Trustee

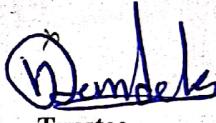
 Trustee

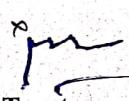
 Trustee

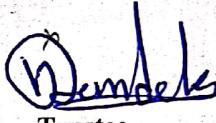
 Trustee

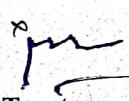
 Trustee

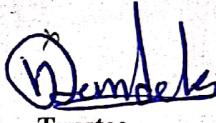
 Trustee

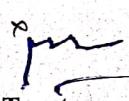
 Trustee

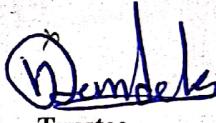
 Trustee

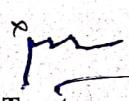
 Trustee

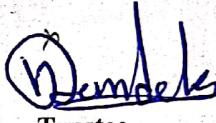
 Trustee

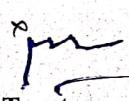
 Trustee

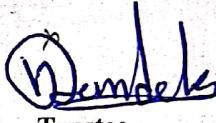
 Trustee

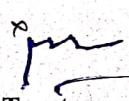
 Trustee

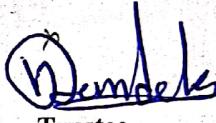
 Trustee

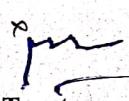
 Trustee

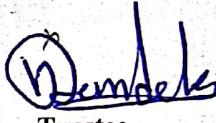
 Trustee

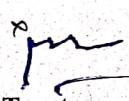
 Trustee

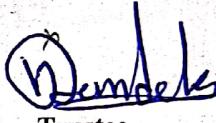
 Trustee

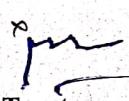
 Trustee

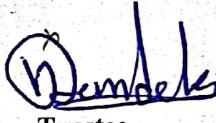
 Trustee

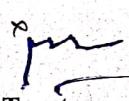
 Trustee

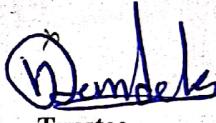
 Trustee

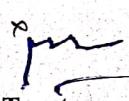
 Trustee

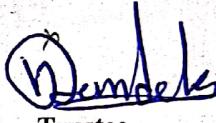
 Trustee

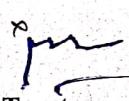
 Trustee

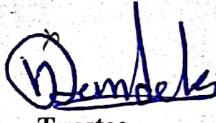
 Trustee

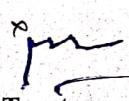
 Trustee

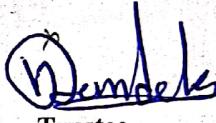
 Trustee

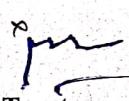
 Trustee

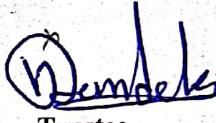
 Trustee

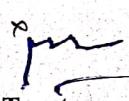
 Trustee

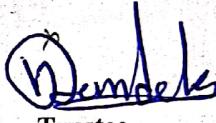
 Trustee

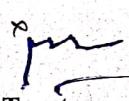
 Trustee

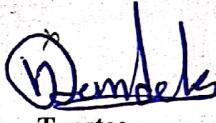
 Trustee

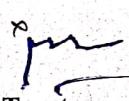
 Trustee

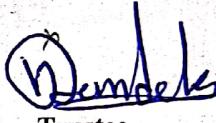
 Trustee

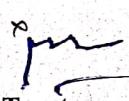
 Trustee

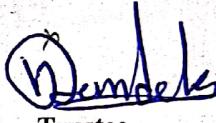
 Trustee

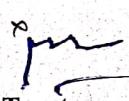
 Trustee

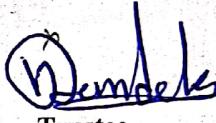
 Trustee

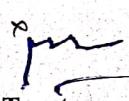
 Trustee

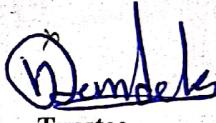
 Trustee

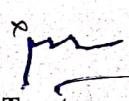
 Trustee

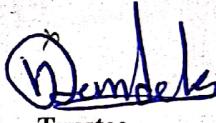
 Trustee

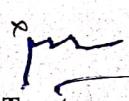
 Trustee

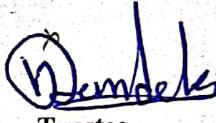
 Trustee

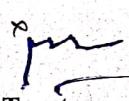
 Trustee

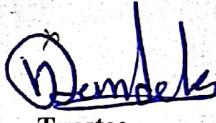
 Trustee

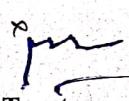
 Trustee

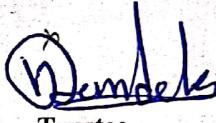
 Trustee

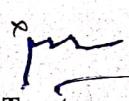
 Trustee

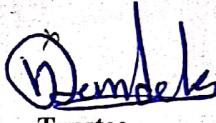
 Trustee

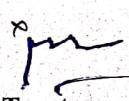
 Trustee

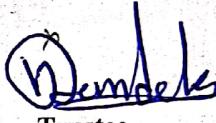
 Trustee

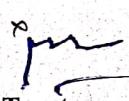
 Trustee

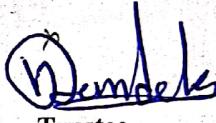
 Trustee

 Trustee

 Trustee

 Trustee

 Trustee

 Trustee

**EKATA MANCH**  
**SCHEDULES TO BALANCE SHEET AS ON 31ST MARCH, 2025**

F.Y. 2024-25

**SCHEDULE- "A"**

**Trust Fund**

Balance as per last Balance Sheet	5,23,356
<b>TOTAL</b>	<b><u>5,23,356</u></b>

**SCHEDULE- "B"**

**Corpus Fund**

Balance as per last Balance Sheet	6,40,686
Add: Received during the year	-
Less: Expenses during the year	-
<b>TOTAL</b>	<b><u>6,40,686</u></b>

**SCHEDULE- "C"**

**Current Liabilities & Provisions**

Audit Fees Payable	45,354
<b>TOTAL</b>	<b><u>45,354</u></b>

**SCHEDULE- "E"**

**Deposits & Advances**

BSES Deposit	3,320
<b>TOTAL</b>	<b><u>3,320</u></b>

**SCHEDULE- "F"**

**Bank**

Bank of India	5,33,848
New India Bank	2,41,647
<b>TOTAL</b>	<b><u>7,75,495</u></b>

**SCHEDULE- "G"**

**Income & Expenditure A/c**

Balance as per Last Balance Sheet	6,25,393
Less: Excess of Income Over Expenditure	(2,07,677)
<b>TOTAL</b>	<b><u>4,17,716</u></b>

**SCHEDULE- "H"**

**Application of Income**

Advertisement Exp	15,000
Audit Fees	5,900
Bank Charges	1,315
Charity & Social Work Event Exps	8,94,600
Electricity Expenses	42,510
Expenses Roti Bhaji Yojana	3,65,000
Medical Aid Expenses	7,54,374
Misc Expenses	42,500
Printing & Stationery	4,700
Salary	8,55,100
School Fees & Scholarship	50,000
Security Expenses	2,20,000
Water Charges	3,827
Website Expenses	50,000
<b>TOTAL</b>	<b><u>33,04,826</u></b>



# EKATA MANCH

## SCHEDULE "D" FIXED ASSETS :

Description	Rate	Op. Bal.	Addition	Depreciation	Closing Bal.
Sewing Machine	10%	1,914	-	191	1,723
Ambulance Van	15%	8,473	-	1,271	7,202
<b>Total</b>		<b>10,387</b>	<b>-</b>	<b>1,462</b>	<b>8,925</b>





## EXPENDITURE

	RS.	RS.	INCOME	RS.
To Expenditure in respect of properties:-				
Rates, Taxes, Cesses			By Rent (accrued)	
Salaries			By Rent (realised)	
Insurance			By Interest (accrued)	
Depreciation (by way of provision of adjustments)			By Interest (realised)	
Other Expenses			On Securities	
To Establishment Expenses			On Loans	
To Remuneration to Trustees			On bank Account	12,769
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any				
To Legal Expenses				
To Bank Charges				
To Audit Fees				
To Subscription & Filing Fees				
To Amount written off:				
(a) Bad Debts				
(b) Loan Scholarship				
© Irrecoverable Rents				
(d) Other items				
Excess Provision written off				
To Miscellaneous Expenses				
To Depreciation				
To Amount transferred to Reserve or Specific Funds				
To Expenditure on Objects of the Trust				
(a) Religious				
(b) Educational				
(c) Medical Relief				
(d) Relief of Poverty				
(e) Other Charitable Objects				
To Surplus carried over to Balance Sheet				
Total Rs.....				35,13,965
			By Deficit carried over to Balance Sheet Total Rs.....	

For PKC & Associates  
Chartered Accountants  
FRN: 118416W  
*Pradeep Kumar Choudhary*

(CA Pradeep Kumar Choudhary)  
Proprietor  
M No 105628  
Place: Mumbai  
Date: 30.09.2025  
UDIN: 250522B011K58217

For Ekata Manch  
*Ekata Manch*  
Vishnu Dhandekar  
Trustee

Dilawar Gilani  
Trustee

Ajay Kaul  
Trustee

On Fixed Deposit with Saraswat Bank Ltd  
Malad Sahakari Bank Ltd  
Union Bank of India

On Income Tax Refund

Dividend

Donations in Cash or Kind

Grants

Income from other sources (in details as far as possible)

Transfer from Reserve

Receipts from Roti Bhaji Yojana

Receipts from Roti Animal Welfare Exp

Receipts from Medical Aid Exp

1,462

-

50,000

7,54,374

3,65,000

21,28,237

32,97,611

2,07,677

35,13,965

By Deficit carried over to Balance Sheet Total Rs.....



The Bombay Public Trusts Act, 1950.  
**SCHEDULE - IX C**  
(Vide Rule 32)

Statement of income liable to contribution for the year ending: **31.03.2025**  
Name of the Public Trust: **EKATA MANCH**

Registration No.: F-19258

		Rs.	Rs.
I)	Income as shown in the Income and Expenditure Account (Schedule IX)		35,13,965
II)	Items not chargeable to Contribution under Section 58 and Rule 32 :		
(i)	Donation received from other Public Trust and Dharmadas..	-	
(ii)	Grants received from Government and local authorities	-	
(iii)	Interest on Sinking or Depreciation Fund	-	
(iv)	Amount spent for the purpose of Secular Education	-	
(v)	Amount spent for the purpose of medical relief	7,54,374	
(vi)	Amount spent for the purpose of veterinary treatment of animals	-	
(vii)	Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other calamity	-	
(viii)	Deductions out of income from lands used for agricultural purpose:-	-	
(a)	Land Revenue and Local Fund Cess	-	
(b)	Rent Payable to superior landlord	-	
(c)	Cost of production, if lands are cultivated by trust	-	
(ix)	Deductions out of income from lands used for non-agricultural purposes:-		
(a)	Assessment, cesses and other Government or Municipal taxes	-	
(b)	Ground rent payable to the superior landlord	-	
(c)	Insurance premia	-	
(d)	Repairs at 10 percent of gross rent of building	-	
(e)	Cost of collection at 4 percents of gross rent of buildings let out	-	
(x)	Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income	-	
(xi)	Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent	-	
<b>Gross Annual Income chargeable to contribution Rs</b>			<b>27,59,591</b>

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double deduction.

Trust Address: Badshah Building,  
Tere Lane, Versova,  
Andheri (W), Mumbai- 061

For PKC & Associates  
Chartered Accountants  
FRN: 118416W

*Pradeep Choudhary*  
(CA Pradeep Kumar Choudhary)  
Proprietor  
M No 105628  
Place: Mumbai  
Date: 30.09.2025  
UDIN: 25105628Bm1KK08217



For Ekata Manch  
  
*Ajay Kaul* *Dilawar Gilani* *Vishnu Dhandekar*  
Ajay Kaul Trustee Dilawar Gilani Trustee Vishnu Dhandekar Trustee

Registration No. : F-19258

Name of the Public Trust: EKATA MANCH

For the year ending: 31.03.2025

a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	YES
b) Whether receipts and disbursements are properly and correctly shown in the accounts;	YES
c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
d) Whether all books, deed, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	N.A.
f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
g) Whether any property or funds of the Trust were applied for any objects or purposes other than the object or purpose of the Trust;	NO
h) The amounts of outstanding for more than one year and the amounts written off, if any;	N.A.
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-;	NO
j) Whether any money of the public trust has been invested contray to the provisions of Section 35;	NO
k) Alienatio, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	NO
l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust;	N.A.
m) Whether the budget has been filed in the form provided by rule 16A;	YES
n) Whether the maximum and minimum number of the trustee is maintained;	YES
o) Whether the meetings are held regularly as provided in such instrument;	YES
p) Whether the minutes book of the proceedings of the meeeting is maintained;	YES
q) Whether any of the trustee has any interest in the investment of the trust;	NO
r) Whether any of the trustee is a debtor or credit of the trust;	YES
s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	N.A.
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Asistant Charity Commissioner.	N.A.

For PKC & Associates  
Chartered Accountants  
FRN: 118416W



(CA Pradeep Kumar Choudhary)

Proprietor

M No 105628

UDIN: 25105628Bm1KK08217

Date: 30.09.2025

