

PUKAR

(Partners for Urban Knowledge, Action and Research)

ANNUAL ACCOUNTS

(F. Y. 2013-2014)

AGARWAL VIJAY & ASSOCIATES
CHARTERED ACCOUNTANTS

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION
33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

Registration No. : E-20295(Mumbai)

Name of the Public Trust: **Partners for Urban Knowledge, Action & Research (PUKAR)**

For the year ending **31st March, 2014**

(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	The books of accounts have been maintained in the required manner and that such maintenance is in conformity with the applicable provisions of the Bombay Trust Act
(b)	Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes, the receipts and disbursements have been properly and correctly accounted in the books of accounts
(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;	The cash balance was physically verified on 31st March 2014 along with vouchers and the same was in agreement with the books
(d)	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	The required financial records and other related agreement, documents, evidence etc. were made available for the audit
(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;	The fixed Assets register with all the relevant details like Nature of assets, source of purchase, cost details, depreciation charged, details of assets discarded was made available during the audit
(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, the manager, grant manager, accountant and other person required by us to appear before us did so and furnished the necessary information required during the course of audit.
(g)	Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	To the best of our knowledge and based on the documents verified and information and explanation given to us, we did not notice usage of the property or the funds for any purpose other than objects of the Trust.
(h)	The amounts of outstanding for more than one year and the amounts written off, if any;	NIL
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-;	N.A.
(j)	Whether any money of the public trust has been invested contrary to the provisions of Section 35;	No, the Trust has been investing only in the prescribed institutions' instruments
(k)	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	Not applicable since the Trust does not own any immovable property



(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;	Based on the books of accounts, documents, vouchers and other related records verified by us, we did not notice any irregular, illegal or improper expenditure.
(m)	Whether the budget has been filed in the form provided by rule 16A;	The budget for F Y 2014-2015 for the Trust has been submitted on 5th February 2014
(n)	Whether the maximum and minimum number of the trustees is maintained;	As per the Provisions in the Deed of Trust of the organisation, the trust should have two members at the minimum and seven members at the maximum. During the financial year there were six members. This meets the requirement of the maximum and minimum numbers of members.
(o)	Whether the meetings are held regularly as provided in such instrument;	Yes, the Trustees have to meet once in a year. Based on the Attendance and minutes produced before us, the Trustees had meeting on 10th April 2013, 16th September 2013 and 11th March 2014
(p)	Whether the minute books of the proceedings of the meeting is maintained;	Yes, The minutes book was furnished to us for verification during our audit. The minutes book of the meetings is maintained.
(q)	Whether any of the trustees has any interest in the investment of the trust;	Based on the nature of investments made by the Trust and also based on the information and explanation furnished to us, the Trustees appear to have no interest in the investments made by the Trust.
(r)	Whether any of the trustees is a debtor or creditor of the trust;	No
(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;	No irregularities were noted during the previous year.
(t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	None

Dated at 12 SEP 2014

For Agarwal Vijay & Associates,

Vijay Agarwal
Partner

Chartered Accountants
Auditors



Membership No. 32174
Firm Reg. No. 116832W

The Bombay Public Trusts Act, 1950
SCHEDULE - VII
[Vide Rule 17 (1)]

Name of the Public Trust
Balance Sheet As At 31st March, 2014

FUNDS & LIABILITIES		Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Trusts Funds or Corpus :-				Immovable Properties :- (At Cost)		
Balance as per last Balance Sheet		35,700.00	35,700.00			
Adjustment during the year (give details)						
Other Earmarked Funds :-						
(Created under the provisions of the trust deed or scheme						
Balance as per last Balance Sheet		22,50,003.88	20,20,014.63	Investments :-		
Addition during the year		55,555.00		Note : The market value of the above investments is Rs.....		NIL
Less : Reduction during the year		23,05,558.88		Fixed Assets:- Annexure -1		
Less: Depreciation		2,85,544.25		Balance as per last Balance Sheet	22,50,003.88	20,20,014.63
Reserve Fund				Additions during the year	55,555.00	
Other Funds :-				Less : Reduction during the year	23,05,558.88	
Balance as per last Balance Sheet		47,75,631.25		Less: Depreciation	2,85,544.25	
Add: Trfd from Income & Expenditure a/c		53,58,121.00			20,20,014.63	
Loans (Secured or Unsecured)						
From Trustees						
From Others						
Liabilities :-						
For Expenses						
For Advances						
For Rent and Other Deposits						
For Sundry Credit Balances						
Income and Expenditure Account :-						
Balance as per last Balance Sheet		69,32,687.98				
Less : Appropriation, if any						
Add : Surplus as per Income and		52,65,304.98		(a) In Current Account with		
Less: Deficit Expenditure Account		16,67,383.00		In Saving accounts - Bank of Baroda	22,05,909.23	
				In Fixed Deposit Account with : Bank of Baroda	1,44,91,995.00	
				(b) Cheque in hand	9,000.00	
				(c) Cash with manager	2,396.00	
				Income and Expenditure Account :-		
				Balance as per Balance Sheet		
				Less : Appropriation, if any		
				Add : Deficit as per Income and		
				Less : Surplus Expenditure Account		
				Total Rs.....	Total Rs.....	1,91,22,243.86
						As per our report of even date
						Income Outstanding : Rent/Interest/Other Income
						(If accounts are kept on cash basis):

Parinirwatan Agarwal & Associates,

Parinirwatan



Chartered Accountants
Auditors Dated at

Income Outstanding : Rent/Interest/Other Income
(If accounts are kept on cash basis):

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

Shelal Patel
TRUSTEE
PUKAR
PARTNERS FOR URBAN
KNOWLEDGE ACTION
& RESEARCH, MUMBAI

12 SEP 2014

The Bombay Public Trusts Act, 1950
SCHEDULE - X

Name of the Public Trust : Partners For Urban Knowledge Action, and Research
Income and Expenditure Account for the year ending 31st March, 2014

Registration No. E - 20295

[Vide Rule 17 (1)]

EXPENDITURE		Rs.	Rs.	Rs.	INCOME	Rs.	Rs.
To	Expenditure in respect of properties :-				By Rent (accrued) realised		
	Rates, Taxes, Cesses						
	Repairs and maintenance						
	Salaries				By Interest (accrued) realised		
	Insurance				On Securities / Bonds / Deposits		
	Depreciation (by way of provision of adjustments)				On Loans		
	Other Expenses				On Income Tax Refund		
To	Establishment Expenses:- (Annexure-3)				On Bank Account - S.B. A/c. (Annexure -2 Column 'n' sr.no.2)		
To	Remuneration to Trustees						
To	Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any						
To	Legal Expenses						
To	Audit Fees						
To	Contribution and Fees						
To	Amount written off :						
	(a) Bad Debts				By Donations in Cash or Kind (Annexure -2 Column 'n' sr.no.1)		
	(b) Loan Scholarship				By Grants		
	(c) Irrecoverable Rents				By Interest on Grants on SB a/c (Annexure-2 Column 'k' sr.no.1)		
	(d) Other Items				By Income from other sources (Annexure-2 Column 'o' sr.no.5)		
To	Miscellaneous Expenses						
To	Depreciation						
To	Amount transferred to other Reserve or Specific funds (Annexure-2 Column 'K' sr.no.9)						
To	Expenditure on Objects of the Trust						
	(a) Religious				53,58,210.00	By Transfer from Reserve	
	(b) Educational/Awareness/Annexure-2 Column "o" sr.no.7				1,33,67,447.00		
	(c) Medical Relief						
	(d) Relief of Poverty						
	(e) Other Charitable Objects						
To	Surplus/(Deficit) carried over to Balance Sheet						
	Total Rs.				16,67,383.00	By Deficit carried over to Balance Sheet	
					2,07,03,447.00		
						Total Rs.	2,07,03,447.00

Vijay & Agarwal
V |
AGARWAL & ASSOCIATES

Chartered Accountants
Auditors

Dated at

12 SEP 2014



Dated at

Shubhadeep

TRUSTEE
PUKAR
PARTNERS FOR URBAN
KNOWLEDGE ACTION
& RESEARCH, MUMBAI

The Bombay Public Trusts Act, 1950

SCHEDULE - IXC

(Vide Rule 32)

Statement of income liable to contribution for the year ending 31st March, 2014

Name of the Public Trust : Partners For Urban Knowledge, Action and Research

Registration No. E-20295

I. Income as shown in the Income and Expenditure Account
Account (Schedule IX)II. Items not chargeable to Contribution under Section 58 and
Rules 32:

- (i) Donations received from other Public Trusts 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
- (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 natural calamity
- (viii) Deductions out of income from lands used for agricultural purposes:-
 - 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 per cent of gross rent of building
 - e) Cost of collection at 4 per cent of gross rent of building let out
- (x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income
- (xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent

Gross Annual Income chargeable to contribution Rs.

Rs.	Rs.	P.
		2,07,03,447
		1,77,59,737
	1,77,59,737	
		29,43,710

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:

272, Municipal Tenements,
Shivaji Nagar, BMC Colony,
Kherwadi,
Bandra East,
Mumbai 400051

Dated:

T 2 SEP 2014

Dated:

12 SEP 2014



Agarwal Vijay & Associates,

Vijay Agarwal

Chartered Accountants

Periodic

Auditors

Trustee

TRUSTEE
PUKAR
PARTNERS FOR URBAN
KNOWLEDGE ACTION
& RESEARCH, MUMBAI

P U K A R

(Partners for Urban Knowledge, Action and Research)

Annexure - 1

Statement of fixed assets and forming part of Balance Sheet as at 31st March 2014

FIXED ASSETS:

Description	WDV as on 01.04.2013	Addition during year	Total as on 31.03.2014	Depreciation for the year	WDV AS ON 31.03.2014
Computers, Printers & accessories	1,33,673.00	-	1,33,673.00	80,206.00	53,467.00
Furniture	1,68,180.00	21,600.00	1,89,780.00	18,362.00	1,71,418.00
Office equipment	1,18,737.00	-	1,18,737.00	17,729.00	1,01,008.00
Project equipment	7,93,799.25	33,955.00	8,27,754.25	1,22,129.25	7,05,625.00
Total	12,14,389.25	55,555.00	12,69,944.25	2,38,426.25	10,31,518.00
Media Lab (Studio)	4,71,180.00	-	4,71,180.00	47,118.00	4,24,062.00
Project equipment-TISS	5,64,434.63	-	5,64,434.63	-	5,64,434.63
Total	22,50,003.88	55,555.00	23,05,558.88	2,85,544.25	20,20,014.63



TRUSTEE
PUKAR
 PARTNERS FOR URBAN
 KNOWLEDGE ACTION
 & RESEARCH, MUMBAI

Shelal Patel

PUKAR

(Partners for Urban Knowledge, Action and Research)

Forming part and Statement of Income & Expenditure account for the year ended on 31st March 2014

Annexure-2

Funder's name	SUMMARY OF GRANTS ACCOUNT										SUMMARY OF GENERAL FUND ACCOUNT				
	The Ford Foundation	The Ford Foundation	Institute of International Education	Max Planck Institute	Vanderbilt University	India Development Service	Governing Council of the University of Toronto	Society for Labour & Development	Sir Ratan Tata Trust	Foundation for Medical Research	Total	PUKAR Core Fund-FC account	PUKAR Core Fund-Local account	Total	Total
Projects															
Mythologies of Mumbai	Research on Internet Access	Documentary on Gangaon	Urban Aspirations in Global Cities	The Psychological Toll of Slum Living(Mental Health)	PUKAR Monsoon	Digital Citizenship in Global Suburb	Udaan Research program	Youth Fellowship program	TB Awareness program	Total	Expenditure towards object of the trust and Administrative expenses	Expenditure towards object of the trust and Administrative expenses	Total	Total	
Sr No	a	b	c	d	e	f	g	h	i	j	k = (a+b+c+d+e+f+g+h+i)	l	m	n=(l+m)	o=(k+n)
1 Grants/donation received during the year	55,82,536.00	85,68,055.00	-	14,73,292.00	1,66,032.00	-	-	1,20,000.00	17,45,829.00	90,000.00	1,77,45,744.00	5,93,001.00	1,12,569.00	7,05,570.00	1,84,51,314.00
2 Interest from bank/ on refund of Tax	-	-	-	-	-	-	-	-	13,993.00	-	13,993.00	9,34,209.00	12,937.00	9,47,146.00	9,61,139.00
3 Other source income-Contribution from various project	-	-	-	-	-	-	-	-	-	-	-	12,37,930.00	53,064.00	12,90,994.00	12,90,994.00
4 Total receipts (A) sr.no 1+2+3	55,82,536.00	85,68,055.00	-	14,73,292.00	1,66,032.00	-	-	1,20,000.00	17,59,822.00	90,000.00	1,77,59,737.00	27,65,140.00	1,78,570.00	29,43,710.00	2,07,03,447.00
5 Funders contribution towards cost of PUKAR's resource allocation	3,95,000.00	-	-	8,39,100.00	-	-	-	3,830.00	53,064.00	-	12,90,994.00	-	-	12,90,994.00	
6 Project expenses as per Note -1	54,40,963.00	12,40,569.00	38,000.00	21,59,158.00	1,66,032.00	1,89,510.00	2,63,17.00	1,16,170.00	17,33,814.00	-	1,11,10,533.00	8,73,750.00	92,170.00	9,65,920.00	1,20,76,453.00
7 Total utilisation of Grants (B) - Sr.no 5+	58,35,963.00	12,40,569.00	38,000.00	29,98,258.00	1,66,032.00	1,89,510.00	2,63,17.00	1,20,000.00	17,86,878.00	-	1,24,01,527.00	8,73,750.00	92,170.00	9,65,920.00	1,33,67,447.00
8 PUKAR's operational/administrative expenses (C) -As per Annexure -3	-	-	-	-	-	-	-	-	-	-	3,10,407.00	-	3,10,407.00	3,10,407.00	
9 Excess of Grant/donation, receipts over expenditure (A) Less (B) Less (C)	(2,53,427.00)	73,27,486.00	(38,000.00)	(15,24,966.00)	-	(1,89,510.00)	(26,317.00)	-	(27,056.00)	90,000.00	53,58,210.00	15,80,983.00	86,400.00	16,67,383.00	70,25,593.00
10 Add: Balance of unspent grant (1st April 2013) as per last Balance Sheet	27,43,132.25	-	38,000.00	17,51,616.00	-	1,89,510.00	26,317.00	-	27,056.00	-	47,75,631.25	49,83,343.71	2,81,961.27	52,65,304.98	1,00,40,936.23
11 Unspent grants/Surplus as on 31st March 2014	24,89,705.25	73,27,486.00	-	2,26,650.00	-	-	-	-	90,000.00	1,01,33,841.25	65,64,326.71	3,68,361.27	69,32,687.98	1,70,66,529.23	

FOR AGARWAL VIJAY & ASSOCIATES
CHARTERED ACCOUNTANTS

VIJAY A
(VIJAY AGARWAL)
PLACE: MUMBAI
Date:

12 SEP 2014

Mukund Patel
TRUSTEE
PUKAR
PARTNERS FOR URBAN
KNOWLEDGE ACTION
& RESEARCH, MUMBAI



Statement of Project expenses for the year ended on 31st March 2014

Note 1 to annexure-2

Sr. No	Funder's name	GRANT UTILISATION										GENERAL FUND UTILISATION				
		The Ford Foundation	The Ford Foundation	Institute of International Education	Max Planck Institute	Vanderbilt University Medical Centre	India Development Service	Governing Council of the University of Toronto	Society for Labour and development	Sir Ratan Tata Trust	Total	PUKAR (General Fund) FC a/c	PUKAR (General Fund) Local a/c	Total	Total	
	Particulars of expenses															
		A	B	C	D	E	F	G	H	I	J = (A+B+C+D+E+F+G+H+I)	K	L	M = (K+L)	O (J+M)	
1.	Payment to:-															
1.	Executive Director	5,83,080.00	2,25,000.00	-	3,21,750.00	-	-	-	-	-	69,990.00	12,05,320.00	1,84,250.00	1,84,250.00	13,89,570.00	
2.	Media manager/Knowledge Manager/Project manager	4,86,680.00	-	2,67,750.00	1,46,009.00	2,250.00	44,006.00	7,06,280.00	3,08,000.00	10,62,440.00	-	-	-	-	-	-
3.	Co-ordinators, field assistants and consultants	18,66,062.00	8,03,045.00	38,000.00	1,48,092.00	1,31,750.00	21,073.00	-	-	44,66,224.00	9,57,283.00	1,07,839.00	65,595.00	10,22,878.00	45,74,063.00	10,22,878.00
4.	Grants manager, accountant, Admin officer	5,87,370.00	1,50,430.00	-	-	-	-	-	-	-	-	-	-	-	-	-
5.	Data clerk and barefoot researchers	98,810.00	45,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
6.	Graphic designer	1,39,200.00	-	-	71,400.00	-	-	-	-	-	-	2,10,600.00	39,460.00	39,460.00	39,460.00	39,460.00
7.	Project facilitator	1,68,820.00	-	2,89,740.00	-	7,914.00	-	-	-	-	-	4,58,560.00	-	-	-	-
8.	Community survey expenses and health camp	2,20,152.00	-	-	16,000.00	-	-	-	-	-	-	2,28,066.00	49,534.00	49,534.00	2,77,600.00	2,77,600.00
9.	Film production, TV air time, mobile software and related expenses	3,94,704.00	-	-	-	-	-	-	-	-	-	4,10,704.00	-	-	-	-
10.	Exhibition expenses	13,488.00	-	-	30,385.00	10,026.00	32,226.00	2,994.00	72,110.00	11,118.00	-	-	-	-	-	-
11.	Transportation, Travel, conveyance, food & Misc expenses	88,567.00	-	-	78,588.00	-	-	-	-	-	-	2,47,436.00	29,005.00	29,005.00	2,76,431.00	2,76,431.00
12.	Translation charges and editing charges	1,52,700.00	-	-	-	-	-	-	-	-	-	2,31,288.00	-	-	-	-
13.	Hospitality expenses	4,501.00	-	-	16,921.00	-	-	-	-	-	-	4,501.00	-	-	-	-
14.	Printing/Stationery/kyrof/cartridge	42,195.00	6,737.00	-	-	7,675.00	-	-	-	-	-	65,853.00	18,489.00	362.00	18,851.00	84,704.00
15.	Printing of Brochure/News letters/trophies	-	-	-	-	-	-	-	-	-	-	17,753.00	840.00	840.00	18,593.00	18,593.00
16.	Books/periodicals/reading material etc.	-	-	-	-	-	-	-	-	-	-	18,280.00	-	-	-	-
17.	Communication/telephone/fax/internet charges	1,61,199.00	-	-	40,464.00	-	-	-	-	-	-	2,46,413.00	1,96,855.00	6,533.00	2,03,398.00	4,49,811.00
18.	Postage/courier charges/revenue stamps	1,700.00	-	-	-	-	-	-	-	-	-	6,575.00	-	-	-	-
19.	Office repairs and maintenance, supplies	91,126.00	-	-	-	1,07,847.00	-	-	-	-	-	91,126.00	-	-	-	-
20.	Workshop, capacity bldg, training, meeting, community events etc	94,740.00	3,779.00	-	-	-	-	-	-	-	-	97,532.00	3,03,888.00	8,759.00	8,759.00	3,12,557.00
21.	Workshop for youth fellowship-YMAC	-	-	-	-	-	-	-	-	-	-	3,16,000.00	92,416.00	85,275.00	85,275.00	55,324.00
22.	Research program expenses	-	-	-	-	-	-	-	-	-	-	1,81,800.00	53,300.00	53,300.00	2,35,100.00	2,35,100.00
23.	Annual event/radiation ceremony	-	-	-	-	-	-	-	-	-	-	12,606.00	37,380.00	-	-	12,606.00
24.	Contribution to other projects	-	-	-	-	-	-	-	-	-	-	17,505.00	47,543.00	-	-	17,505.00
25.	Website maintenance expenses	-	-	-	-	-	-	-	-	-	-	9,855.00	-	-	-	47,543.00
26.	Bank related expenses	-	-	-	-	-	-	-	-	-	-	33,955.00	21,600.00	21,600.00	21,600.00	55,555.00
27.	Electricity charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
28.	Maintenance of equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
29.	Purchase of accessories of equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
30.	Purchase of equipment /laptops	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31.	TOTAL	54,40,963.00	12,40,569.00	38,000.00	21,59,158.00	1,66,032.00	1,89,510.00	26,317.00	1,16,170	17,33,814	1,11,10,533.00	8,73,750.00	92,170.00	9,65,920.00	1,20,7643.00	1,20,7643.00

For AGARWAL VILAY & ASSOCIATES
CHARTERED ACCOUNTANTS

VILAY AGARWAL
(VILAY AGARWAL)
PLACE: MUMBAI
Date:

12 SEP 2014



Shela Patel

— TRUSTEE —

PUKAR
PARTNERS FOR URBAN
KNOWLEDGE ACTION
& RESEARCH, MUMBAI

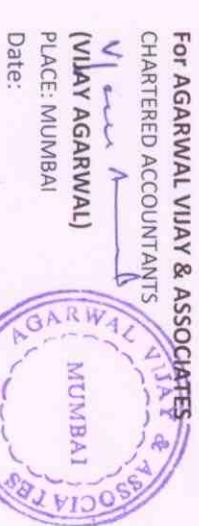
PUKAR

(Partners for Urban Knowledge, Action and Research)

Annexure -3

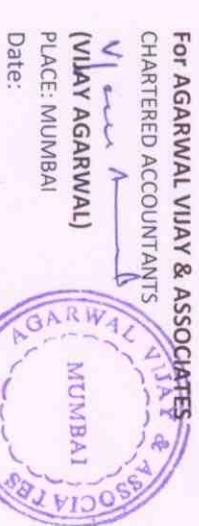
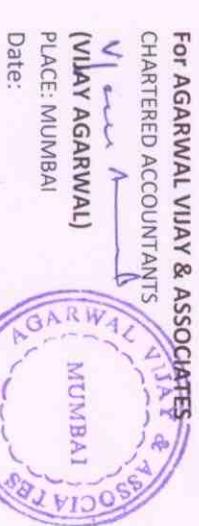
**Statement of administrative expenses and forming part of Income & Expenditure
account for the year ended on 31st March 2014**

<u>Administrative expenses</u>	<u>Rupees</u>
1 Postage/courier charges	10,331.00
2 Office repairs and maintenance, supplies	47,194.00
3 Bank charges	477.00
4 Insurance premium for fixed assets, cash and staff	24,022.00
5 Payment to accountant, Admin officer	1,87,668.00
6 Professional fees	22,472.00
7 E-TDS return submission fees and related expenses	2,442.00
8 Meeting- (admin) expenses	260.00
9 Electricity charges and electrical maintenance	12,460.00
10 Water supply charges	1,181.00
11 Miscellaneous expenses	1,900.00
Total	3,10,407.00



12 SEP 2014

Mukund Patel
TRUSTEE
PUKAR
**PARTNERS FOR URBAN
KNOWLEDGE ACTION
& RESEARCH, MUMBAI**



PUKAR

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NOTES ANNEXED TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2014

A. Significant Accounting Policies

1. The Financial Statements are prepared under the historical cost convention on cash basis, except interest received on fixed deposit and are in accordance with the Bombay Public Trust Act, 1950 and Rules made thereunder.

2. Fixed assets are stated at cost of acquisition less accumulated depreciation. Depreciation is provided on the written down value method.

