

**RAAH FOUNDATIO**

**STATUTORY AUDIT REPORT**

*Financial Year: 2022-2023*



***Ambavat Jain & Associates LLP***

*Chartered Accountants*

**Auditor's Report**

**RAAH FOUNDATION  
For the year ended 31st March 2023**

**Registration No.: E – 27964(Mumbai)**

(Annexure to report under section 33(2) and rule 19 of The Maharashtra Public Trusts Act, 1950)

We have audited the attached Balance Sheet of **Raah Foundation** ['the Trust'] as at 31st March 2023, and the Income and Expenditure Accounts of the Trust for the year ended on that date, annexed hereto, and have to report thereon as follows:-

1. These financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on this financial statement based on our audit.
2. We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test check basis, the evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. Further to our comments in the report attached in the prescribed form under the relevant section and rules of the Maharashtra Public Trusts Act and subject to the Notes forming part of the Accounts (Attached to the Balance sheet and the Income and Expenditure Accounts) we report as under:

3.1 We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit:

3.2 In our opinion, proper books of accounts as required by the law have been kept by the trust so far as appears from our examination of those books:

3.3 The Balance sheet and the Income and Expenditure Accounts dealt with by this report are in agreement with the Books of Accounts:

3.4 The Balance sheet and Income and Expenditure dealt with by this report comply with the accounting standards to the extent applicable.

4. Subject to the matter referred to in paragraphs 2 & 3 above, in our opinion and to the best of our information and according to the explanation given to us, the said accounts, read together with the significant Accounting Policies and Notes to Accounts and other notes and remarks appearing elsewhere in the accounts and remarks attached herewith give the information



required by the Maharashtra Public Trusts Act, 1950 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.:-

4.1 In case of the Balance Sheet of the Assets and Liabilities arising from the cash transaction of the Trust as on 31st March 2023,

And

4.2 In case of the Income and Expenditure Account, of the Surplus for the year ended on 31st March 2023.

**For Ambavat Jain & Associates LLP**

Chartered Accountants

FRN: 109681W



CA. Sanjay Pawar

Partner

Membership No: 126305

Place: Mumbai

Date: 30<sup>th</sup> September, 2023

UDIN : 23126305BGXOXY6453





**REPORT OF THE AUDITORS RELATING TO ACCOUNTS AUDITED UNDER SUB-DIVISION (2) OF SECTIONS 33 & 34 AND RULE 19 OF THE MAHARASHTRA PUBLIC TRUSTS ACT.**

Registration No. : E - 27964(Mumbai)  
 Name of the Public Trust : RAAH FOUNDATION  
 For the year ending : 31<sup>st</sup> March 2023

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, deeds, 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 previous audit report have been duly complied with;	NA
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 object or purpose other than the object or purpose of the trust;	No
H.	Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the trust; 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/-;	No
J.	Whether any money of the public trust has been invested contrary to the provisions of Section 35;	No
K.	Alienations, if any, of the immovable property contrary to the provisions of Sec. 36 which have come to the notice of the auditor;	No
L.	All cases of irregular, illegal or improper expenditure, or failure of omission to recover money 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 trustees or any other person while in the managements of the trust;	No
M.	Whether the budget has been filed in the form provided by Rule 16A ;	Yes
N.	Whether the maximum and minimum number of the trustees is maintained;	Yes
O.	Whether the meetings are held regularly as provided in such instrument;	Yes
P.	Whether the minute books of the proceedings of the meeting is	Yes

Registered with Limited Liability under The Limited Liability Partnership Act, 2008 with Registration No. **AA-7120**  
 Regd. Office: 40, Morarji Velji Bldg, 1<sup>st</sup> flr, 9/15, Dr. M.B. Velkar Street, Marine Lines, Mumbai -400002 (109631W)  
 Tel: +91 22 43153000. Email: [aja@ajallp.in](mailto:aja@ajallp.in)



# Ambavat Jain & Associates LLP

Chartered Accountants

	maintained;	
Q.	Whether any of the trustees has any interest in the investment of the trust;	No
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 compiled with by the trustees during the period of audit;	NA
T.	Any Special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	No

**For Ambavat Jain & Associates LLP**

Chartered Accountants

Firm Registration No.: 109681W



**Sanjay Pawar**

Membership No.: 126305

Place: Mumbai

Date: 30<sup>th</sup> September, 2023

UDIN: 23126305BGXOXY6453



Registered with Limited Liability under The Limited Liability Partnership Act, 2008 with Registration No. AAA - 7120

Regd. Office: 40, Morarji Velji Bldg, 1<sup>st</sup> flr, 9/15, Dr. M.B. Velkar Street, Marine Lines, Mumbai -400002.

Tel: +91 22 43153000. Email: [aja@ajallp.in](mailto:aja@ajallp.in)



**THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950**  
**SCHEDULE - VIII**  
**[Vide Rule 17 (1)]**

**Name of the Public Trust : Raah Foundation**  
**Registration No.E-27964 (Mumbai)**

**Balance Sheet as at : 31st March, 2023**

Funds And Liabilities	Amount in Rs.	Amount in Rs.		Property And Assets	Amount in Rs.	Amount in Rs.	
		31-03-2023	31-03-2022			31-03-2023	31-03-2022
<b>Trust Funds or Corpus</b>				<b>Immovable Properties (at cost)</b>			
Balance as per last Balance Sheet	1,000						
Addition during the year	-	1,000	1,000	<b>Investments (At Cost)</b>			
				Fixed Deposits	45,60,640	45,60,640	1,46,90,191
<b>Other Earmarked Funds</b>				<b>Fixed Assets</b>			
Depreciation Fund	-			Balance as per last Balance Sheet	8,29,604		
Sinking Fund	-			Additions during the year	3,42,000		
Farmers Contribution (Returnable Grant)	7,76,850				11,71,604		
Earmarked Fund/Unspet Gr	2,37,32,547	2,45,09,397	1,27,46,852	Less : Sales during the year	-		
Schedule 'B' annexed				Depreciation up to date	3,47,715	8,23,889	8,29,604
<b>Loans (Secured or Unsecured)</b>				<b>Loans (Secured or Unsecured)</b>			
From Trustees	-			Loan Scholarship	-		
From Other	-			Other Loans	-		
<b>Liabilities</b>							
For Expenses	2,48,120			<b>Advances</b>			
For Advances	84,410			Trustees	-		
For Rent and Other deposits	-			Employees	4,29,415		
For Sundry Credit Balances	-	3,32,530	4,17,821	Contractors	-		
				Lawyers	-		
				Others	1,09,519	5,38,934	5,72,356
<b>Income and Expenditure Account</b>				<b>Income Outstanding</b>			
Balance as per last Balance Sheet	1,31,20,330			Rent	-		
Less : Deficit as per Income & Exp A/c.	55,37,539	75,82,791	1,31,20,330	Interest	-		
				Other Income	-		1,06,786
				<b>Cash and Bank Balances</b>			
				In Savings Account with Banks	2,64,12,356		
				Cash in hand	89,899	2,65,02,255	1,00,87,066
<b>Total</b>		<b>3,24,25,718</b>	<b>2,62,86,003</b>	<b>Total</b>		<b>3,24,25,718</b>	<b>2,62,86,003</b>

Significant Accounting Policies & Notes : As per Schedule 'A' annexed.

As per our report of even date,

**For Ambavat Jain & Associates LLP**  
 Chartered Accountants  
 Firm Reg No :-109681W

Sanjay Pawar  
 Partner  
 M No. 126305  
 Place : Mumbai  
 Date: 30/09/2023  
 UDIN: 2312680684X0XY6453



**For Raah Foundation**

*Sarika Kulkarni*

Sarika Kulkarni  
 Managing Trustee

Place : Mumbai  
 Date: 30/09/2023

*Girish Kulkarni*

Girish Kulkarni  
 Trustee

**THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950**  
**SCHEDULE - IX**  
**[Vide Rule 17 (1)]**

**Name of the Public Trust : Raah Foundation**  
**Registration No.E-27964 (Mumbai)**

**Income and Expenditure Account for the Year ended : 31st March, 2023**

<u>EXPENDITURE</u>	Amount in Rs.	Amount in Rs.	Amount in Rs.	<u>INCOME</u>	Amount in Rs.	Amount in Rs.	Amount in Rs.
		31-03-2023	31-03-2022			31-03-2023	31-03-2022
<b>To Expenses in respect of properties</b>				<b>By Rent (realised)</b>			
<b>To Establishment Expenses</b>				(a) Rent / Compensation	-	-	-
Operational Expenses	50,46,685			(b) Ground Rent	-	-	-
Administration Expenses	41,064	50,87,749	51,56,209	<b>By Interest (realised)</b>			
				(a) On Fixed Deposits Banks	2,40,319		
				(b) On Savings Bank Account	1,04,741	3,45,060	6,86,389
<b>To Remuneration to Trustees</b>		-	-	<b>By Donations in cash or kind</b>			
<b>To Legal Expenses</b>		-	-	(a) Voluntary Contribution		38,55,295	35,64,754
<b>To Audit fees</b>		55,000	30,000	(b) Grants	6,04,91,731		
<b>To Bank Charges</b>		16,795		Less: Advance Grant received in current Year	-		
<b>To Amounts written off</b>				Less: Corpus Donations	-		
(a) Bad debts	-			Add: Advance Grant received in previous year	-	6,04,91,731	4,40,74,618
(b) Loan Scholarships	-			<b>By Miscellaneous Receipts</b>		410	1,000
(c) irrecoverable rents	-			<b>By Transfer from Earmarked Fund/Unspent Grant (Donations)</b>		1,27,46,851	84,17,384
(d) Other items	-		9,194	(Schedule 'B' annexed)			
<b>To Miscellaneous Expenses</b>		-	14,264	<b>By Deficit carried over to Balance Sheet</b>		55,37,539	8,89,166
<b>To Depreciation</b>		3,47,715	1,86,869				
<b>To Amounts transferred to Reserve or specific funds -</b>							
Transfer to Earmarked Fund/Unspent Grant (Donations) (Schedule 'B' annexed)		2,37,32,547	1,27,46,852				
<b>To Expenditure on objects of the trust</b>							
(a) Religious	-						
(b) Educational	1,48,57,247						
(c) Medical relief	-						
(d) Relief of poverty	1,35,99,839						
(e) Other charitable objects	2,52,79,994	5,37,37,080	3,94,89,923				
<b>To Surplus carried over to Balance Sheet</b>							
Total Rs.		<b>8,29,76,886</b>	<b>5,76,33,311</b>	Total Rs.		<b>8,29,76,886</b>	<b>5,76,33,311</b>

Significant Accounting Policies & Notes : As per Schedule 'A' annexed.

As per our report of even date,

For Ambavat Jain & Associates LLP  
Chartered Accountants  
Firm Reg No. -109681W

Sanjay Pawar  
Partner  
M No. 126305  
Place : Mumbai  
Date: 30/09/2023



For Raah Foundation

*Sarika Kulkarni*

Sarika Kulkarni  
Managing Trustee

Place : Mumbai  
Date: 30/09/2023

*Girish Kulkarni*

Girish Kulkarni  
Trustee

UDIN: 23126305BQXDX Y6453

**Name of the Public Trust : Raah Foundation**

**Schedule B - Forming part of accounts as at March 31, 2023**  
**Earmarked Fund/Unspent Grant (Donations):**

Name of Donor	Donations unspent from prior years (as of 01.04.2022)	Add: Donations received during year	Add: Interest Received	Less: Donations returned during the year	Less: Donations utilised during the year - Revenue	Less: Donations utilised during the year - Capital	Add/Less: Adjustments	Donations to be utilised in future (Closing Balance as of 31.03.2023)
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<b>CSR</b>								
Development Bank Of Singapore Limited	438	50,00,000			23,34,037	28,500		26,37,901
HDFC	-	54,14,786	24,274	25,000	54,11,647		2,710	(297)
Health Prime Service India	1,209				1,209			-
Old Bridge Capital Management Private Limited	420	5,00,000			5,00,420			-
Julius Baer Capital India Pvt Ltd	1,500				1,500			-
Cyrus Investment Pvt Ltd	13,76,773	60,00,000			22,95,004	81,500		50,00,269
Ventura Securities Pvt Ltd	2,39,198	12,00,000			14,39,198			-
Suyash Outsourcing Pvt Ltd	-	90,00,000			90,00,000			-
Angel one Limited	-	1,00,00,000			97,68,005	2,32,000		-
Positive Development Trusteeship Services (Yes Ban	-	14,00,000			5,08,812			8,91,188
Minosha India Limited	-	10,00,000			10,00,000			-
Dun and Bradstreet Information Ser. India Pvt Ltd.	-	8,00,000			8,00,000			-
	16,19,538	4,03,14,786	24,274	25,000	3,30,59,832	3,42,000	2,710	85,29,056
<b>Other Earmarked</b>								
Advanced Center for Water Resources Development And Management (ACWADAM)	47,171	-			47,171			-
Virat Kohli Foundation	20,29,387							20,29,387
Young Volunteers Organisation	2,44,867	29,38,279			13,76,876			18,06,270
Comer Stone Sport	9,00,000							9,00,000
Good Share Foundation	69,980							69,980
Luis Miranda	-	7,18,100						
Give Foundation	-	9,70,000			3,57,338			3,60,762
Lynn De Souza	-	3,50,000			6,84,569			2,85,431
Escalar Cart Pvt Ltd	-	63,521						3,50,000
SVP Philanthropy Foundation	-	30,66,750			26,34,598			63,521
Prafull Rai	-	1,51,000			1,51,000			4,32,152
Indecomm Global Services P Ltd	-	5,00,000			5,00,000			-
Ravindra Chintamani Apte	-	10,000						10,000
Sachin Palsokar, Sheetal Nagale, Niranjan Nalawade, Pushpa Sinkar, Pallavi Umesh Tawade, Sachin Ganu	-	25,000						25,000
Vipul Kedia Seench	-	17,500			17,500			-
Amol Mohan Navandar Seench	-	20,000			20,000			-
Neeraj Mohan Seench	-	1,00,001			1,00,001			-
Parveen Industries Private Limited Seench	-	2,00,000			2,00,000			-
Devam Modi (Ardeko) Seench	-	3,00,000			2,58,759			41,241
Neeraj Jain Seench	-	25,000						25,000
Other Earmarked	426	-			426			1,00,000
	32,91,831	95,55,151	-	-	63,48,238	-	-	64,98,744





<b>Azim Premji Philanthropy Initiative (APPI)</b>	5,66,606	96,75,900	15,169	-	49,28,495	53,29,180
	5,66,606	96,75,900	15,169	-	49,28,495	53,29,180
<b>Foreign Contributions (FCRA)</b>	72,68,876	9,70,893	68,446	-	49,32,649	33,75,567
	72,68,876	9,70,893	68,446	-	49,32,649	33,75,567
	<b>1,27,46,851</b>	<b>6,05,16,731</b>	<b>1,07,889</b>	<b>25,000</b>	<b>4,92,69,214</b>	<b>2,37,32,547</b>

As per our report of even date,

**For Ambavat Jain & Associates LLP**  
Chartered Accountants  
Firm Reg No :- 109681W

  
**Sanjay Pawar**  
Partner  
M.No. 126305

Place : Mumbai  
Date: 30/09/2023

UDIN: **23126305B6X0XY6453**



**For Raah Foundation**



**Sarika Kulkarni**  
Managing Trustee

Place : Mumbai  
Date: 30/09/2023



**Girish Kulkarni**  
Trustee

**Raah Foundation**  
**Registration No. E -27964 (Mumbai)**

**Schedule "A"**

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2023 AND THE PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON THAT DATE.**

**1. BACKGROUND:**

Raah Foundation is a charitable trust registered under the Maharashtra Public Trusts Act 1950 vide Regn.No E-27964 dated 31st January, 2011 having PAN AABTR8118F,

Further, the above trust has obtained a certificate 12A(1)(ac)(i) and 80G(5) of the Income Tax Act 1961 dated 23rd September, 2021 vide UIN AABTR8118FE20219 and AABTR8118FF20217 respectively.

Trust has also obtained FCRA registration with registration number 083781556 vide order dated 20th September, 2017.

Raah foundation work with some of the poorest communities in Maharashtra - the indigenous tribal communities living along the northern part of western ghats - the Sahyadri mountain range. The intergenerational poverty needs a very different approach as clearly in spite of multiple efforts by multiple stakeholders and lot of money the situation has only marginally improved. With climate change looming large and these vulnerable communities being the innocent victims, the chances that they might slip back into poverty losing the critical progress is extremely high. Clearly the situation is extremely critical and needs a different approach and out of box thinking. There is no single solution and to see the real change Raah need to take multiple small steps while incorporating the rapidly deteriorating climate and its impacts on the people. We keep climate change at the core of everything we do and make communities resilient to ensure better adaptation. Delaying of the problem and identifying the root cause allows Raah to curate a sustainable solution for the communities Raah work with. Building the leadership capabilities of the people and making them responsible for the change they want to see in their world is our key focus.

**2. Statement of Significant Accounting Policies:**

**a. Basis of Accounting**

The Financial Statements are prepared on accrual basis under the historical cost convention and in accordance with the applicable Accounting Standards as issued by the Institute of Chartered Accountants of India and provisions of the Maharashtra Public Trust Act, 1950.

**b. Revenue Recognition**

Contribution received from the donor is accounted as a corpus donation where the intention of the donor has been specified and a letter to that effect is received from the donor. Otherwise the contribution is treated as ordinary donation and accounted for on the date of receipt.

**c. Expenses**

All expenses are accounted for on accrual basis except those with significant uncertainties.

**d. Fixed Assets**

Fixed Assets are stated at cost less depreciation. Depreciation on Fixed assets are provided on written down value method under section 32 of the Income tax Act, 1961 and in accordance with and at the rates specified in New Appendix I of the Income Tax Rules.

**e. Investments**

The Fixed deposits held at the year end by the Trust are shown as as investment.

**f. Use of Estimates:**

The preparation of the financial statements in conformity with the generally accepted accounting principles requires the trustees to make estimates and assumptions that affect the reported amount of assets, liabilities, revenues and expenses and disclosure of contingent liabilities on the date of the financial statements. Actual results could differ from the estimates. Any revision to accounting estimates is recognized prospectively in current or future periods.

**3. DISTRIBUTION OF STAFF ACCORDING TO SALARY LEVELS:**

Slab of gross	Male staff	Female staff	Total staff
Less than 5000	-	-	-
5,001 – 10,000	19	3	22
10,001 – 25,000	10	6	16
25,001 – 50,000	3	1	4
50,001 – 1,00,000	-	2	2
Greater than	-	-	-



**4. STAFF REMUNERATION PAID DURING FINANCIAL YEAR 2022-23**

Head of the organisation: (including honorarium) Rs. 0  
Highest paid Full Time regular staff Rs. 12,00,000  
Lowest paid Full Time regular staff Rs. 84,000

**5. ANNUAL GROSS REMUNERATION PAID TO TRUSTEES:**

Sr. No.	Name	Amount (Rs.)
1	Dr. Sarika Kulkarni	NIL
2	Mr. Girish Kulkarni	NIL
3	Mr. Govind Thegdi	NIL
4	Ms Isha Kulkarni	NIL
5	Mr. Abhijeet Buyre	NIL

**6. AMOUNT REIMBURSED TO ALL THE TRUSTEES TOWARDS THE FOLLOWING (in Rs.)**

Sr. No.	Particulars	Amount (Rs.)
1	International Travel	NIL
2	Domestic Travel	NIL
3	Local Conveyance	NIL
4	Entertainment Expenses	NIL
5	Others	8,185

**7. AMOUNT PAID TO THE TRUSTEES TOWARDS PROFESSIONAL FEES (in Rs.)**

Sr. No.	Particulars	Amount (Rs.)
1	Dr. Sarika Kulkarni	3,48,400
2	Mr. Girish Kulkarni	NIL
3	Mr. Govind Thegdi	NIL
4	Ms Isha Kulkarni	NIL
5	Mr. Abhijeet Buyre	NIL

8. Current year figures have been regrouped and rearranged whenever necessary and rounded off upto nearest rupee.

**For Ambavat Jain & Associates LLP**

Chartered Accountants  
Firm Reg No :-109681W

  
Sanjay Pawar  
Partner

M No - 126305  
Place : Mumbai  
Date: 30/09/2023  
UDIN: 23126305BGX0XY6453

**For Raah Foundation**



Sarika Kulkarni  
Managing Trustee

Place: Mumbai  
Date: 30/09/2023



Girish Kulkarni  
Trustee



The Maharashtra Public Trust Act, 1950

SCHEDULE - IX C

( Vide Rule 32 )

**Statement of Income liable to contribution for the year ending on 31st March, 2023**

Name of Public Trust: **Raah Foundation**

Public Trust Registration No.: **E-27964**

	Rs.
I. Income as shown in the Income and Expenditure Account ( Schedule IX ) :	6,47,20,603
II. Items not chargeable to Contribution under Section 58 and Rules 32:	
(I) Donations received from other Public Trust and Dharmadas	29,56,599
(ii) Grants received from Government and Local authorities	
(iii) Interest on Sinking or Depreciation Fund	
(iv) Amount spent for the purpose of secular Education	1,48,57,247
(v) Amount spent for the purpose of medical relief	
(vi) Amount spent for the purpose of veterinary treatment of animals	
(vii) Expenditure incurred from donation for relief distress caused by scarcity, drought, flood, fire or other natural calamity	3,88,79,833
(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 purpose :-	
(a) Assessment, cesses and other Government or	
(b) Ground rent payable to the superior Landlord	
(c) Insurance	
(d) Repair at 10 per cent of gross rent of Building	
(e) Cost of collection at 4 per cent of gross rent of	
(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.	
<b>Gross Annual Income chargeable to contribution Rs.</b>	<b>80,26,923</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 :**

01, MOTI SAGAR, 377, KELUSKAR ROAD (SOUTH),  
SHIVAJI PARK, DADAR (W), MUMBAI- 400 028

**Ambavat Jain & Associates LLP**

Chartered accountants

**Sanjay Pawar**  
Partner

M No - 126305

Place : Mumbai

Date: 30/09/2023

UDIN: **23126305BGRXOXY6453**



**For Raah Foundation**

*Sarika Kulkarni*













**Sarika Kulkarni**  
Managing Trustee

Place: Mumbai

Date: 30/09/2023

*Girish Kulkarni*

**Girish Kulkarni**  
Trustee

<b>Raah Foundation</b>		<b>31.03.2023</b>		
<b>Annexure A : Trust Funds or Corpus</b>				
Balance as per last Balance Sheet		1,000.00		
Add: Received towards corpus during the year		-		
Total Rs		1,000.00		
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p><b>For Ambavat Jain &amp; Associates LLP</b> Chartered Accountants Firm Reg No :-109681W</p> <p> Sanjay Pawar Partner M No - 126305 Place : Mumbai Date: 30/09/2023</p>  </td> <td style="width: 50%; vertical-align: top;"> <p><b>For Raah Foundation</b></p> <p> Sarika Kulkarni Managing Trustee</p> <p> Girish Kulkarni Trustee</p> <p>Place : Mumbai Date: 30/09/2023</p> </td> </tr> </table>			<p><b>For Ambavat Jain &amp; Associates LLP</b> Chartered Accountants Firm Reg No :-109681W</p> <p> Sanjay Pawar Partner M No - 126305 Place : Mumbai Date: 30/09/2023</p> 	<p><b>For Raah Foundation</b></p> <p> Sarika Kulkarni Managing Trustee</p> <p> Girish Kulkarni Trustee</p> <p>Place : Mumbai Date: 30/09/2023</p>
<p><b>For Ambavat Jain &amp; Associates LLP</b> Chartered Accountants Firm Reg No :-109681W</p> <p> Sanjay Pawar Partner M No - 126305 Place : Mumbai Date: 30/09/2023</p> 	<p><b>For Raah Foundation</b></p> <p> Sarika Kulkarni Managing Trustee</p> <p> Girish Kulkarni Trustee</p> <p>Place : Mumbai Date: 30/09/2023</p>			

**The Maharashtra Public Trust Act, 1950**

**SCHEDULE - IX D**

**[Vide Rule 19(2A)]**

**Information to be submitted by the Auditor along with Audit Report under sub-section (1) of section 34 of the Maharashtra Public Trusts Act.**

Registration No. : E-27964 (Mumbai)  
Name of the Public Trust : RAAH FOUNDATION  
For the year ending : 31<sup>st</sup> March, 2023

Sr. No.	Particulars	Details		
1.	PAN No. of Trust	AABTR8118F		
2.	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961)	URN: AABTR8118FE20219 Date: 23.09.2021		
3.	Acknowledgement No. with date of filing of the Return of Income for earlier three years	Sr. No.	Acknowledgement No.	Financial Year
		(i)	743360140211022	2021-22
		(ii)	115322150020222	2020-21
		(iii)	966410911301220	2019-20
4.	PAN No. of all Trustees	Sr. No.	Name of Trustee	PAN No.
		(1)	DR. SARIKA GIRISH KULKARNI	AAMPK2576R
		(2)	GIRISH NILKANTH KULKARNI	AAWPK8378H
		(3)	ISHA GIRISH KULKARNI	ELZPK1875B
		(4)	ABHIJEET VENKATESHRAO BUYRE	AOQPB7744G

**For Ambavat Jain & Associates LLP**  
Chartered Accountants  
Firm Registration No. : 109681W

  
**CA Sanjay Pawar**

Membership No. : 126305  
Place: Mumbai

Date: 30<sup>th</sup> September, 2023

UDIN : 23126305BGXOXY6453

