

UNITED WAY OF INDIA
Balance Sheet as at 31 March, 2024

	Note No.	As at 31 March, 2024 (Rupees)	As at 31 March, 2023 (Rupees)
Sources of funds			
1. Earmarked funds	3	10,086,214	106,036,755
2. Income and expenditure account balance	4	24,354,762	29,373,715
Total		<u>34,440,976</u>	<u>135,410,470</u>
Application of funds			
3. Property, plant and equipment	5	899,217	1,128,471
4. Current assets, loans and advances			
a. Cash and bank balances	6	30,952,204	132,642,342
b. Loans and advances	7	<u>3,192,793</u>	<u>2,479,881</u>
		34,144,997	135,122,223
5. Less: Current liabilities and provisions			
Current liabilities	8	603,238	840,224
6. Net current assets		<u>33,541,759</u>	<u>134,281,999</u>
Total		<u>34,440,976</u>	<u>135,410,470</u>
See accompanying notes forming part of the financial statements	1-11		

In terms of our report attached

For GAUTAM SHAH & ASSOCIATES
Chartered Accountants
(Firm's Registration No. 124844W)

Gautam N. Shah
(Membership No. 043211)

Place: Mumbai
Date: 25th September, 2024

UDIN: 24043211BKFMLU4711

FOR AND ON BEHALF OF UNITED WAY OF INDIA

Jayanti Shukla
Board Trustee

Place: Mumbai
Date: 25th September, 2024

Rashid Khan
Board Trustee



UNITED WAY OF INDIA
Income and Expenditure Account for the year ended 31 March, 2024

	Note No.	Year ended 31 March, 2024 (Rupees)	Year ended 31 March, 2023 (Rupees)
1. Income			
a. Donations received		12,140,692	2,483,412
b. Membership fees		3,000	3,000
c. Other Income		4,050,733	7,689,089
d. Amounts appropriated from the earmarked funds for expenditure / disbursements on specified projects/activities	3	191,834,547	96,181,468
		<u>208,028,972</u>	<u>106,356,969</u>
2. Expenditure			
a. Employee benefits expense	9	11,277,205	14,591,251
b. Depreciation expense	5	229,255	303,985
c. Administration expenses	10	9,706,918	8,449,184
d. Amounts incurred from earmarked funds for expenditure / disbursements on specified projects/activities being the appropriation from earmarked funds	3	191,834,547	96,181,468
		<u>213,047,925</u>	<u>119,525,888</u>
3. Surplus/(deficit) carried to Income and expenditure account balance	4	(5,018,953)	(13,168,919)

See accompanying notes forming part of the financial statements 1-11

In terms of our report attached

For GAUTAM SHAH & ASSOCIATES
Chartered Accountants
(Firm's Registration No. 124844W)

Gautam N. Shah
(Membership No.043211)



Place: Mumbai
Date: 25th September, 2024

VDIN:24043211BKFMLU4711

FOR AND ON BEHALF OF UNITED WAY OF INDIA

Jayanti Shukla
Board Trustee

Rashid Khan
Board Trustee

Place: Mumbai
Date: 25th September, 2024



UNITED WAY OF INDIA
Notes Forming Part of the Financial Statement

Note 1 — Background

United Way of India ('the Society') was registered on 28 July, 2009 under the Societies Registration Act, 1860 with the objective to provide charitable and other welfare related services.

The Society accepts voluntary donations, grants, contributions etc. from any person or entity. These funds are then utilised for application in a wide range of human service programs, either generally or as per the specifications by the donor, including those in the fields of education, health, relief of the poor, relief of people effected by natural or other calamities or for the advancement of any other objects of general public utility.

Note 2 - Significant accounting policies

2.1 Basis of accounting

The financial statements of the Society have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) including the Accounting Standards issued by the Institute of Chartered Accountants of India and by following cash system of accounting.

The financial statements are prepared under the historical cost convention. Income mainly comprises donations received which are accounted for as mentioned in the paragraph 2.2 below. Interest income on fixed deposits from HDFC is accounted for on an accrual basis, while for Kotak Bank and other accounts, it is on a cash basis. All expenses are accounted for on cash basis.

The Society is a Level III entity- Small and Medium Sized Enterprise (SME) as defined in the Applicability of Accounting Standards to Non-corporate Entities issued by Institute of Chartered Accountants of India. Accordingly, the Society has complied with the Accounting Standards as applicable to a Level III entity.

The Presentation of financial statements are in conformity with generally accepted accounting principles, requires estimates and assumptions to be made that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities on the date of the financial statements and the reported amounts of the revenues and expenses during the reporting period. Actual results could differ from these estimates and the differences between actual results and estimates are recognised in the periods in which the results are known/materialized.

2.2 Recognition of revenue and receipts

a. Receipt of Grant, donations and earmarked funds

Amounts received against specific projects with a stipulation that expenses are to be incurred only against specified projects are considered as 'Earmarked funds'.

Amounts spent from 'Earmarked funds' on specified projects are accounted as income and expenses to the extent incurred on the respective projects, the balance being carried forward as a Earmarked Funds to be spent in future periods.

The Society transfers a specified percentage (as per the respective agreements with donors) of the donations received to itself for being incurred on general administrative purposes.

These disbursements are made to implementing partners/institutes as per the terms of project implementation agreement ("agreement") entered with them.

Further, in case the implementation of the project by the implementing partners/institutes is not as per the agreement, the Society has recourse to receive only the balance unutilised amount with the implementing partners/institutes.

b. Donations other than towards 'Earmarked Funds'

Amount received as donations towards general objects of the society are considered as donations other than towards 'Earmarked Funds'. These are recognised as income on receipt basis and are credited to the Income and Expenditure account.

c. Membership fees

Amount received as annual membership fees are recognised as income on receipt basis.

2.3 Depreciation

Depreciable amount for assets is difference between the cost of an asset, or other amount substituted for cost, less its estimated residual value.

Depreciation on property, plant and equipment and intangible assets has been provided on the written down value method as per the rates provided under the Income Tax Act, 1961

Upto the financial year 2021-22, it was provided using straight line method on its useful life in number of years and full depreciation was charged in the year of purchase irrespective of the number of days it was used in that financial year.

The policy was changed in the financial year 2022-23 as per the requirements of the Accounting standard and the reversal of depreciation was transferred to the reserves on this policy change.

Leasehold improvements are amortised over the remaining period of lease.



2.4 Property, plant and equipment and intangible assets

Property, plant and equipment and intangible assets are carried at cost less accumulated depreciation/amortization and impairment losses, if any. The cost of property, plant and equipment comprises its purchase price net of any trade discounts and rebates, any import duties and other taxes (other than those subsequently recoverable from the tax authorities), any directly attributable expenditure on making the asset ready for its intended use and other incidental expenses. Subsequent expenditure relating to property, plant and equipment after its purchase/completion is capitalised only if such expenditure results in an increase in future benefits from such asset beyond its previously assessed standard of performance.

Property, plant and equipment retired from active use and held for sale are stated at the lower of their net book value and net realisable value and are disclosed separately in the Balance Sheet.

2.5 Leases

Lease arrangements where the risk and rewards incidental to ownership of an asset substantially vest with lessor are recognised as operating leases.

Lease rentals under operating lease are recognised as an expense in the Statement of Profit and Loss on the basis of payment (on cash basis) according to the lease term.

2.6 Income tax

The society is registered under Section 12A of the Income tax Act, 1961 ('the Act'). Under the provisions of the Act, the income of the society is exempt from tax, subject to the compliance of terms and conditions specified in the Act.

2.7 Cash in Hand

The balance reported as cash on hand in the Financials as on 31-03-2024 is accepted as certified by the Management.

2.8 Going Concern

We hereby state that our Society is henceforth not affiliated to United Way Worldwide(UWW). As per the official termination letter dated 13-03-2024 issued by UWW, the reason for termination was that our Society has breached the partnership agreement by (a) failing to fulfill UWW's membership requirements related to governance, and (b) by failing to make its required financial investment due to its non payment of dues to UWW since 2020. The same is accepted by the Society on 19-03-2024.

We are in the process of completing all our pending projects for which the Grants/donations is received. Further we are in process of changing our name and working independently as a Charitable Social organization. Hence, currently all new operations have come to a standstill.

2.9 FCRA

The FCRA Renewal Certificate is received on 18-07-2024 for "Social" purpose. The Management has conveyed that they are undertaking name change process and are in process to intimate the FCRA Department for the same.

3.0 Funds to implementing partners

During the year, the Society has provided funds to implementing partners who are mostly Charitable Institution, hence 15% u/s.11(1)(a) will not be applicable to such funds provided.

3.1 Fund Utilisation Certificate

As per the terms of the agreement/contract/Memorandum of Understanding, the Society have to give Fund Utilisation Certificate (FUC) to the Donor partner for the utilisation of the funds for the objects for which the same is given as per Donor mandate.

3.2 Interest Income

Interest income on fixed deposits from HDFC is accounted for on an accrual basis, while for Kotak Bank and other accounts, it is on a cash basis.

3.3 GST

The Society has obtained GST registration and NIL return is been filed. According to the management and also as per the opinion from the experts, GST is not applicable to the Society.

3.4 Maintenance of Books of Accounts

The Society has kept books of accounts in place other than the registered place of Business and the same has been intimated to the Income Tax department. Further the books of accounts have been kept as per Rule 17AA of the Income Tax Rules, 1962.

3.5 Contingent liabilities and Contingent assets

Contingent liabilities is a possible obligation that arise from past events and the existence of which will be confirmed by occurrence or non-occurrence of one or more uncertain future events not wholly within the control of society, or is a present obligation that arises from past events but is not recognised because either it is not probable that an outflow are resource embodying benefits will be required to settle the obligation, or a reliable estimate of the amount of the obligation cannot be made. Contingent Asset is neither disclosed nor recognized in the financial statements.(refer note 11)



UNITED WAY OF INDIA
Notes forming part of the Balance Sheet

Note 3

Earmarked funds

(Rupees)

Name of fund	Opening balance as at 1 April, 2023	Received during the year	Disbursed during the year	Balance as at 31 March, 2024
1. Covid Relief Fund	102,020,624	-	101,907,640	112,984
2. Other projects	4,016,131	95,884,006	89,926,907	9,973,230
Total	106,036,755	95,884,006	191,834,547	10,086,214
Previous year	(174,329,321)	(27,888,903)	(96,181,468)	(106,036,755)

Note:

Amount received by the society for earmarked purposes for other project are those which are for a short term. The grant categorised under short term grant or Other projects are received from multiple source it includes individual, corporate and funding agencies etc. Hence it is proposed to be treated as other Projects.

	As at 31 March, 2024 (Rupees)	As at 31 March, 2023 (Rupees)
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Note 4

Income and expenditure account balance

Opening balance
Add: Increase in reserves due to change in depreciation policy
Add: Surplus/(deficit) for the year transferred from the Income and Expenditure Account
Closing balance

29,373,715	41,742,413
800,221	800,221
(5,018,953)	(13,168,919)
24,354,762	29,373,715

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UNITED WAY OF INDIA

Notes forming part of the Balance Sheet

Note 5

Property, plant and equipment

Particulars	Gross block				Depreciation				Net block	
	Balance as at 1 April, 2023	Additions during the year	Sale / Disposal	Balance as at 31 March, 2024	Balance as at 1 April, 2023	Depreciation/ amortisation expenses for the year	Deprn on asset sold / disposed off	Balance as at 31 March, 2023	Balance as at 31 March, 2024	Balance as at 31 March, 2023
Tangible assets										
a. Furniture and fixtures	104,625			104,625	56,352	4,827		61,179	43,446	48,273
b. Office equipment	556,903			556,903	359,106	29,669		388,775	168,128	197,797
c. Leasehold improvements	2,699,683			2,699,683	2,172,342	52,735		2,225,077	474,606	527,341
d. Computers	1,022,537			1,022,537	667,477	142,024		809,501	213,036	355,060
Total	4,383,748	-	-	4,383,748	3,255,277	229,255	-	3,484,532	899,216	1,128,471
<i>Previous year</i>	<i>4,223,858</i>	<i>159,890</i>	-	<i>4,383,748</i>	<i>2,951,292</i>	<i>303,985</i>	-	<i>3,255,277</i>	<i>1,128,471</i>	

Note: Previous year figures are in italics



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UNITED WAY OF INDIA
Notes forming part of the Balance Sheet

	<u>As at 31 March, 2024 (Rupees)</u>	<u>As at 31 March, 2023 (Rupees)</u>
Note 6		
Cash and bank balances		
Cash in hand	8,024	14,903
Balances with scheduled bank		
- in savings account (FCRA)	2,998,934	109,312,945
- in savings account (Others)	6,321,616	2,642,519
- in deposit accounts	21,623,629	20,671,974
	<u>30,952,204</u>	<u>132,642,341</u>
Note 7		
Loans and advances (Unsecured, considered good)		
Loans and advances-Tax deducted at source	2,215,567	2,077,881
Employee and other Recoverable	575,226	-
Security deposit & Other receivable	402,000	402,000
	<u>3,192,793</u>	<u>2,479,881</u>
Note 8		
Current liabilities and provisions		
Other payables	<u>603,238</u>	<u>840,224</u>

Jhakar *Shilpa*



UNITED WAY OF INDIA
Notes forming part of the Income and Expenditure Account

	Year ended 31 March, 2024 (Rupees)	Year ended 31 March, 2023 (Rupees)
Note 9		
Employee benefits expenses		
a. Salaries and wages	11,250,499	14,417,577
b. Staff welfare	20,919	22,323
c. Health Insurance	5,787	151,351
	11,277,205	14,591,251

Note 10

Administration expenses

a. Professional and consultancy charges	3,907,034	4,509,018
b. Travelling and conveyance	255,289	127,339
c. Communication expenses	9,592	8,945
d. Rent	1,570,080	1,390,200
e. Electricity expenses	57,240	53,026
f. Postage and courier	11,508	15,714
g. Audit Fees	500,910	651,680
h. Membership Fees	2,388,677	-
i. Miscellaneous expenses	1,006,588	1,693,261
	9,706,917	8,449,183

Note 11

Contingent Liabilities

Income Tax disputed demands	98,415,250	98,415,250
	98,415,250	98,415,250



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UNITED WAY OF INDIA
(FCRA Regn. No. : 231661522)
Balance Sheet as on 31 March, 2024 in respect of Foreign Contribution Account

	Note No.	As At 31 March, 2024 (Rupees)	As At 31 March, 2023 (Rupees)
Sources of funds			
1. Earmarked funds	3	1,348,016	99,779,169
2. Income and expenditure account balance	4	18,782,812	25,019,894
Total		<u>20,130,828</u>	<u>124,799,063</u>
Application of funds			
3. Property, plant and equipment	5	299,669	412,744
4. Current assets, loans and advances			
a. Cash and bank balances	6	18,292,090	123,673,674
b. Loans and advances	7	<u>1,682,742</u>	<u>1,540,719</u>
		19,974,832	125,214,393
5. Less: Current Liabilities & Provisions			
Current Liabilities	8	143,672	828,074
5. Net current assets		<u>19,831,160</u>	<u>124,386,319</u>
Total		<u>20,130,828</u>	<u>124,799,063</u>

See accompanying notes forming part of the financial statements 1-12

In terms of our certificate attached

For GAUTAM SHAH & ASSOCIATES
Chartered Accountants
(Firm's Registration No.124844W)

Gautam N. Shah
Partner
(Membership No.043211)



Place: Mumbai
Date: 25th September, 2024

FOR AND ON BEHALF OF UNITED WAY OF INDIA


Jayanti Shukla
Board Trustee


Rashid Khan
Board Trustee

Place: Mumbai
Date: 25th September, 2024

UDIN - 24043211BKFMLW2143



UNITED WAY OF INDIA
(FCRA Regn. No. : 231661522)

Income and Expenditure Account for the year ended 31 March, 2024 in respect of Foreign Contribution Account

	<u>Note No.</u>	<u>Year ended 31 March, 2024 (Rupees)</u>	<u>Year ended 31 March, 2023 (Rupees)</u>
1. Income			
a. Donations received		1,178,331	377,614
b. Interest income		3,202,645	7,255,033
c. Amounts appropriated from the earmarked funds for expenditure/disbursements on specified projects/activities	3	100,436,221	66,542,870
		<u>104,817,196</u>	<u>74,175,516</u>
2. Expenditure			
a. Employee benefits expense	9	5,300,579	14,411,577
b. Depreciation expense	5	113,075	157,777
c. Administration expenses	10	5,204,404	6,324,535
d. Amounts incurred from earmarked funds for expenditure/disbursements on specified projects/activities being the appropriation from earmarked funds	3	100,436,221	66,542,870
		<u>111,054,278</u>	<u>87,436,759</u>
3. Surplus/(deficit) carried to Income and Expenditure account balance	4	(6,237,082)	(13,261,243)
See accompanying notes forming part of the financial statements	1-12		

In terms of our certificate attached

For GAUTAM SHAH & ASSOCIATES
Chartered Accountants
(Firm's Registration No.124844W)

Gautam N. Shah
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(Membership No.043211)

Place: Mumbai
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FOR AND ON BEHALF OF UNITED WAY OF INDIA

Jayanti Shukla
Board Trustee

Rashid Khan
Board Trustee

Place: Mumbai
Date: 25th September, 2024



UNITED WAY OF INDIA
(FCRA Regn. No. : 231661522)

Statement of Receipts and Payments in Foreign Contribution Account for the year from 1 April, 2023 to 31 March, 2024

PARTICULARS	Year ended 31 March, 2024		Year ended 31 March, 2023	
	(Rupees)		(Rupees)	
Opening balance:				
SBI Bank - Saving FCRA Account		1,871,704		1,790,998
Kotak Bank - Saving FCRA Account		107,441,241		188,111,290
Fixed deposit		14,360,729		13,449,722
Receipts during the year				
General donations received		2,013,248		31,796
Project Grant	1,519,175		-	
General donation	494,074		31,796	
Bank Interest		3,099,042		7,153,810
Interest on fixed deposits (net of TDS)	932,427		911,007	
Interest on saving accounts	2,166,615		6,242,803	
Advances recovered				59,000
Sub Total		128,785,964		210,596,616
Payments during the year				
Disbursals for Other projects (see note 3)		1,147,112		1,255,876
Agile sports	27,729		-	
Himalayan Earthquake Response	-		1,198,837	
Tamil Nadu Flood	830,133		-	
Kerala Flood	289,250		57,039	
Covid-19 Project		98,129,357		64,930,776
Employee benefits expense (see note 8)		5,872,479		14,455,510
Salaries and wages				
Admin staff Salary	5,872,479		10,990,374	
Programme Staff Salary	-		3,465,136	
Administration and other expense (see note 9)		5,306,507		6,155,602
Professional and consultancy charges	3,269,605		3,694,593	
Travelling and conveyance	201,823		2,780	
Communication expenses	-		471	
Rent	1,479,331		1,389,500	
AMC Charges	4,956		-	
Website Maintenance Expenses	317,800		-	
Audit Fees	-		651,680	
Miscellaneous expenses	32,992		416,577	
Loans and advances given		38,420		-
GST Input	38,420		-	
TCS on purchases		-		21,338
Fixed Assets Purchased		-		103,840
Sub Total		110,493,875		86,922,942



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UNITED WAY OF INDIA
(FCRA Regn. No. : 231661522)

Statement of Receipts and Payments in Foreign Contribution Account for the year from 1 April, 2023 to 31 March, 2024

PARTICULARS	Year ended 31 March, 2024	Year ended 31 March, 2023
	(Rupees)	(Rupees)
Closing balance:		
SBI Bank - Saving FCRA Account	45,662	1,871,704
Kotak Bank - Saving FCRA Account	2,953,271	107,441,241
Fixed deposit	15,293,156	14,360,729
Net Total	18,292,090	123,673,674

In terms of our certificate attached

For GAUTAM SHAH & ASSOCIATES
Chartered Accountants
(Firm's Registration No.124844W)

Gautam N. Shah
Partner
(Membership No.043211)

Place: Mumbai
Date: 25th September, 2024

UDIN - 24043211BRFMLW2143



FOR AND ON BEHALF OF UNITED WAY OF INDIA

Jayanti Shukla
Jayanti Shukla
Board Trustee

Rashid Khan
Rashid Khan
Board Trustee

Place: Mumbai
Date: 25th September, 2024



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United Way of India
Notes forming part of the Financial Statements

Note 3
Earmarked funds

(Rupees)

Name of fund	Opening balance as at 1 April, 2023	Received during the year including of interest income	Disbursed during the year	Balance as at 31 March, 2024
1. Covid-19 Project	98,659,785	-	98,645,733	14,052
2. Other projects	1,119,383	2,005,068	1,790,487	1,333,964
Total	99,779,168	2,005,068	100,436,221	1,348,016
<i>Previous year</i>	<i>166,322,038</i>	<i>-</i>	<i>66,542,870</i>	<i>99,779,169</i>

Notes: Previous year figures are in italics.

Other Project

Sr. No.	Name of project/ activity	Opening balance as at 1 April, 2023	Received during the year	Disbursed during the year	Balance as at 31 March, 2024
1	Kerala Floods	289,250	-	289,250	-
2	Caraili	-	1,467,360	133,396	1,333,964
3	UK Online Givina Foundation	-	509,979	509,979	-
4	Aqile Sports	-	27,729	27,729	-
5	Tamil Nadu Floods	830,133	-	830,133	-
	Total	1,119,383	2,005,068	1,790,487	1,333,964
	<i>Previous year</i>	<i>2,375,259</i>	<i>-</i>	<i>1,255,876</i>	<i>1,119,383</i>

Note 4
Income and expenditure account balance

Opening balance
Add: Increase in reserves due to change in depreciation policy
Add: Surplus / (deficit) for the year transferred from the Income and Expenditure Account
Closing balance

As At 31 March, 2024 (Rupees)	As At 31 March, 2023 (Rupees)
25,019,894	38,051,248
-	229,889
(6,237,082)	(13,261,243)
18,782,812	25,019,894



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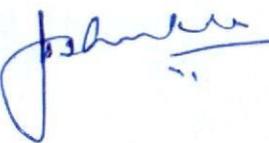
UNITED WAY OF INDIA
Notes forming part of the Financial Statements

Note 5
Property, plant and equipment

Particulars	Gross block			Accumulated Depreciation			Net block	
	Balance as at 1 April, 2023	Additions during the year	Balance as at 31 March, 2024	Balance as at 1 April, 2023	Depreciation expense for the year	Balance as at 31 March, 2024	Balance as at 31 March, 2024	Balance as at 31 March, 2023
Tangible assets								
a. Furniture and fixtures	104,625	-	104,625	56,352	4,827	61,179	43,446	48,273
b. Office equipment	464,214	-	464,214	314,661	22,433	337,094	127,120	149,553
c. Leasehold improvements	1,931,031	-	1,931,031	1,931,031	-	1,931,031	-	-
d. Computers	522,289	-	522,289	307,371	85,815	393,186	129,103	214,918
Total	3,022,159	-	3,022,159	2,609,415	113,075	2,722,490	299,669	412,744
<i>Previous year</i>	<i>2,918,319</i>	<i>103,840</i>	<i>3,022,159</i>	<i>2,451,638</i>	<i>157,777</i>	<i>2,609,415</i>	<i>412,744</i>	

Note: Previous year figures are in italics.








United Way of India
Notes forming part of the Financial Statements

	<u>As At 31 March, 2024 (Rupees)</u>	<u>As At 31 March, 2023 (Rupees)</u>
Note 6		
Cash and bank balances		
Cash in hand	-	-
Balances with scheduled bank		
- in savings account	2,998,934	109,312,945
- in deposit accounts	15,293,156	14,360,729
	<u>18,292,090</u>	<u>123,673,674</u>
Note 7		
Loans and advances (Unsecured, considered good)		
GST Input tax	38,420	-
Income Tax Recoverable	1,244,322	1,140,719
Security deposit	400,000	400,000
	<u>1,682,742</u>	<u>1,540,719</u>
Note 8		
Current Liabilities & Provisions		
Other Payable	<u>143,672</u>	<u>828,074</u>
	<u>143,672</u>	<u>828,074</u>

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United Way of India
Notes forming part of the Financial Statements

	Year ended 31 March, 2024 (Rupees)	Year ended 31 March, 2023 (Rupees)
Note 9		
Employee benefits expenses		
Salaries and wages	5,300,579	14,411,577
	5,300,579	14,411,577
Note 10		
Administration expenses		
Professional and consultancy charges	3,166,754	3,862,826
Travelling and conveyance	201,823	2,780
Communication expenses	-	471
Rent	1,480,080	1,390,200
AMC Charges	4,956	-
Website Maintenance	317,800	-
Miscellaneous expenses	32,991	416,577
Audit Fee	-	651,680
	5,204,404	6,324,535
Note 11		
Contingent Liabilities		
Income Tax disputed demands	98,415,250	98,415,250
	98,415,250	98,415,250

Note 12

Previous year figures have been regrouped and reclassified, wherever necessary, to conform to the current year's classification.

FOR AND ON BEHALF OF THE UNITED WAY OF INDIA




Jayanti Shukla
Board Trustee


Rashid Khan
Board Trustee

Place: Mumbai
Date: 25th September, 2024

