

Name and Address of the Society :

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE - IX (vide rule 17 (1))
WORLD ZARATHUSTHI CHAMBER OF COMMERCE - INDIA
STATEMENT OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

Registration No.

F-26532 (Mun

	EXPENDITURE		INCOME	
	CURRENT YEAR RS.	PREVIOUS YEAR RS.	CURRENT YEAR RS.	PREVIOUS YEAR RS.
To Expenditure in respect of properties : - Rates, Taxes, Cesses Repairs and Maintenance Salaries Insurance			By Rent (accrued)/(realised) By Interest (accrued) / (realised) On Securities On Loans On Bank Fixed Deposit On Saving Bank Account	
Depreciation (by way of provision or adjustments) Others (Electricity Charges)			By Dividend	
To Establishment Expenses (Schedule - V)		8,21,595	By Donations Received Donations - Others Donations from Trust	3,55,538 2,24,833
To Remuneration of Office Bearers			By Grants	5,88,626
To Legal & Professional Fees		17,700	By Subscriptions Membership Fees	86,000
To Audit Fees (including Chapter Audit Fees)		28,600	By Income from other sources Meetings/Seminars & Conferences (refer Schedule VI) Interest on IT Refund Other Receipts - Sale of Books Advertisement & Sponsorship	31,02,250 4,090 300 3,60,000
To Contribution and Fees				34,66,640
To Amount written off : (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other Items				
To Depreciation		24,446		
To Expenditure on Objects of the Trust Meetings, Seminars & Conference (as per Schedule VI) Newsletter - Reviews & Happenings Entrepreneur Funding (as per Schedule - VII)	21,48,314			
To Net Surplus	1,17,50,000			
To Amount transferred to Reserve & Specific Funds (as per Board & Trustee Resolution) (15% of Net Surplus)		58,18,058		
To Surplus transferred to Balance Sheet		8,72,709		
		49,45,349		
Total Rs.	2,06,08,712	31,67,697	Total Rs.	2,06,08,712

As per our Report of even date

Farhad H. Hozdar & Co.
Chartered Accountants
Firm Registration No. 112243W

Farhad H. Hozdar
Farhad H. Hozdar
Proprietor
Membership No. 44987
UDIN : 23044987BGXXJC5477
Mumbai:



For And On Behalf Of
World Zarathusthi Chamber Of Commerce - India

Munir
Munir
Trustee
Pranav
Pranav
Trustee