

B S R & Co. LLP

Chartered Accountants

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India

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FORM NO. 10B

[See rule 17B]

Audit report under Section 12 A (b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

1. We have examined the attached Balance Sheet of UNITED WAY OF MUMBAI ('the Trust') as at 31 March 2017 and the related Income and Expenditure Account and notes for the year ended on that date, annexed thereto, which are in agreement with the books of account maintained by the Trust. These financial statements are the responsibility of the Trust's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.
3. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test check basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
4. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit. In our opinion, proper books of accounts have been kept by the Trust so far as appears from our examination of those books.
5. During the current financial year, the Trust has in terms of the provisions of Section 11(2) of the Income Tax Act, 1961, accumulated donation income amounting to Rs 7,796,157 being the differential between the amount spent for charitable purposes during the year and 85% of the donation income received. The said amount will be applied for charitable purposes in future. The trust is taking necessary steps to comply with the conditions specified under Section 11(2) of the Income-tax Act, 1961 to be eligible for such accumulation.



FORM NO. 10B (Continued)

UNITED WAY OF MUMBAI

6. In our opinion and to the best of our information and according to the information and explanations given to us, read with our comments in paragraph 4 above, and further read with Notes 1 to 8 to the Income and Expenditure Account, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) in the case of the Balance Sheet, of the state of affairs of the Trust as at 31 March 2017; and
- (ii) in the case of the Income and Expenditure Account, of the surplus for the year ended on 31 March 2017.

The prescribed particulars are annexed hereto.

For B S R & Co. LLP

Chartered Accountants

Firm's Registration No: 101248W/W-100022



Rajesh Mehra

Partner

Membership No: 103145

Mumbai

Date: 22 September 2017

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes (including administrative expenses) in India during that year.	Rs. 18,682,329 (Refer Annexure 1)
2.	Whether the trust/institution has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	Not Applicable
3.	Amount of income accumulated or set apart finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly in part only for such purposes.	Rs. 4,012,225 (Refer Annexure 1)
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details).	Not Applicable
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	Rs. 7,796,157 (Refer Annexure 1)
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	This amount will be deposited in the manner laid down in section 11(2)(b)
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof.	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year:	Not Applicable
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	

ANNEXURE (Continued)

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the *trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2. Whether any land, building or other property of the *trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	Not Applicable
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	Not Applicable
4. Whether the services of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	Not Applicable
5. Whether any share, security or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid.	Not Applicable
6. Whether any share, security or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received.	Not Applicable
7. Whether any income or property of the *trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	Not Applicable
8. Whether the income or property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	Not Applicable



ANNEXURE (*Continued*)

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Nil

For B S R & Co. LLP
Chartered Accountants
Firm's Registration No: 101248W/W-100022



Rajesh Mehra
Partner

Membership No: 103145

Mumbai
Date: 22 September 2017

**ANNEXURE I TO FORM 10-B
UNITED WAY OF MUMBAI
FOR THE YEAR ENDED 31 MARCH 2017
INCOME TAX ASSESSMENT YEAR 2017 – 2018**

	RUPEES	RUPEES	RUPEES
A Opening accumulated balance			3,742,544
B Gross income as per audited Income and Expenditure account			
-Donation received - non earmarked project		13,998,506	
- General Donation (Anonymous)		377,174	
- Miscellaneous income		103,796	
- Interest income		12,849,120	
		<u>27,328,596</u>	
Less: Interest accrued (closing balance)		<u>4,810,374</u>	
		22,518,222	
Add: Interest accrued (opening balance)		<u>4,229,945</u>	
Income received			26,748,167
C Gross expenses as per audited Income and Expenditure account			
Establishment expenses (excluding depreciation)		17,055,939	
Audit fees		82,962	
Miscellaneous expenses		2,318,153	
		<u>19,457,054</u>	
Add: Opening balance of provision for expenses		<u>4,666,105</u>	
		24,123,159	
Less: Closing balance of provision for expenses (excluding sundry creditors & liabilities towards public administration fund)		<u>6,024,959</u>	
		18,098,200	
Add: Fixed assets purchased during the year		<u>584,129</u>	
Expenses incurred			18,682,329
D Donation given			-
E Total amount applied for the object of th trust (C+D)			18,682,329
F 15% of gross total income (B*15%)			4,012,225
G Net Surplus (B-E)			8,065,838
H Amount accumulated to the extent of 15% of gross income or net surplus whichever is			4,012,225
I Excess utilized from the opening balance			4,053,613
J Total amount of income accumulated or set apart for specified purposes under Section			7,796,157

Notes:

- 1 The above Annexure is as prepared by the management of United Way of Mumbai.
- 2 Tax deducted at source has not been claimed as application of Income.
- 3 Also refer Notes 1 to 9 to the statement of Income and Expenditure Account.
- 4 Income amounting to Rs. 7,796,157/- is being accumulated for charitable purpose u/s 11(2) of the Income Tax Act.

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Registration No. F-23412 (Mumbai)

Name of the Public Trust : UNITED WAY OF MUMBAI
for the year ended 31 March 2017

(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 the previous audit report have been duly complied with;	No
(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)	The amounts of outstandings for more than one year and the amounts written off, if any;	Yes
(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 Section 36 which have come to the notice of the auditor;	Not applicable
(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 trustees or any other person while in the management of the trust;	None
(m)	Whether the budget has been filed in the form provided by rule 16A;	No
(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 maintained;	Yes
(q)	Whether any of the trustees has any interest in the investment of the trust;	No
(r)	Whether any of the trustee 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 trustee during the period of audit;	No
(t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	Refer Notes below

Notes

- As certified by the Trustees, the Trust has retained monies upto certain percentage of grants received (determined on a case-to-case basis by the Trustees) to meet the administrative expenses.
- The trust has spent in excess of donation received which was earmarked for medical relief and other charitable purposes respectively. (Refer Sr. no. 18, 28, 31 and 49 of Annexure I of Form FC-4).
- The Trust has met establishment expenses out of earmarked grants and from grants those received for general charitable purposes.
- We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Trust's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Trustees, as well as evaluating the overall presentation of the financial statements.
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

For UNITED WAY OF MUMBAI

Trustees

Mumbai
Date: 22 September 2017

For BSR & Co. LLP
Chartered Accountants
Firm's Registration No: 101248W/W-100022

Rajesh Mehra
Rajesh Mehra
Partner

Membership No: 103145

Mumbai
Date: 22 September 2017



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SCHEDULE -VIII
[Vide Rule 17(1)]

Name of the Public Trust : UNITED WAY OF MUMBAI
Balance Sheet as at : 31 MARCH 2017

Registration No. F-23412 (Mumbai)

FUNDS AND LIABILITIES	Rupees	Rupees	PROPERTY AND ASSETS	Rupees	Rupees
Trust's Funds or Corpus:-			Immovable Properties :- (At Cost)		
Balance as per last Balance Sheet	9,951,557		Balance as per last Balance Sheet (written down value)	788,252	
Additions during the year	-	9,951,557	Additions during the year	-	
			Less : Sales during the year	-	
			Depreciation up to date	262,751	525,501
Other Earmarked Funds:-					
(Created under the provisions of the trust deed or scheme or out of the Income)					
Depreciation Fund	-				
Sinking Fund	-		Computers, Office Equipments, Furniture and Fixtures :-		
Reserve Fund	-		Balance as per last Balance Sheet (written down value)	1,916,986	
Any other Fund (refer Annexure 1)	154,686,456	154,686,456	Additions during the year	584,129	
			Less: Amount written-off during the year	-	
			Depreciation for the year	412,796	2,088,319
Loans (Secured or Unsecured):-			Loans (Secured or Unsecured): Good/doubtful		
From Trustees	-		Loans Scholarships	-	
From Others	-		Other Loans	-	
Liabilities :-			Advances:-		
For Expenses (including Provision for Expenses)	8,587,366		To Trustees	-	
For Advances (Doubtful)	-		To Employees	96,719	
For Rent and Other Deposits	-		To Contractors	-	
For Public Trust Administration Fund	17,145,057		To Lawyers	-	
			To Deposits	1,371,052	
			To Others	3,508,988	4,976,759
		25,732,423			
Income and Expenditure Account			Income Outstanding:-		
Opening balance	53,817,124		Rent	-	
Less: Reclassified to earmarked funds balance	-				
			Interest accrued (net)	4,810,374	
Add: Transfer from current year	7,273,386	61,090,510	Other Income	-	4,810,374
			Cash and Bank Balances:-		
			In Saving Account:		
			(a) with Citibank N.A.	4,016,559	
			(b) with FCRA Citibank N.A.	3,686,740	
			(c) with State Bank of India	27,673	
			(d) with Kotak Mahindra Bank -Marathon A/c	1,303,998	
			(e) with Kotak Mahindra Bank -Mumbai Helpline	720,286	
			(f) with Axis bank	86	
			(g) with Kotak Mahindra Bank - Crisil A/c	305,256	
			In Fixed Deposit Account :		
			(a) with HDFC Trust Deposits	115,155,000	
			(b) with Citi Bank Trust Deposits	76,264,272	
			(c) with Kotak Mahindra Trust Deposits	37,518,660	
			Cheques in hand	-	
			Cash Balance	-	
			(i) with the trustee	-	
			(ii) with the manager	61,463	239,059,993
		251,460,946			251,460,946

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

The Notes mentioned in the Statement of Income and Expenditure account form an integral part of this Balance Sheet.

As per our report of even date.

For UNITED WAY OF MUMBAI

Trustees

Mumbai
Date: 22 September 2017

For BSR & Co. LLP
Chartered Accountants
Firm's Registration No: 101248W/W-100022

Rajesh Mehra
Partner
Membership No: 103145

Mumbai
Date: 22 September 2017



SCHEDULE -IX
[Vide Rule 17(1)]

Name of the Public Trust : **UNITED WAY OF MUMBAI**
Income and Expenditure Account for the year ended 31 March 2017

Registration No. F-23412 (Mumbai)

EXPENDITURE	Rupees	Rupees	INCOME	Rupees	Rupees
To Expenditure in respect of properties:-			By Rent (accrued/ realised)		
Rates, taxes, cesses	-				
Repairs and maintenance	-				
Salaries	-		By Interest (accrued/ realised)		
Insurance	-		on securities (bank deposits)	11,306,247	
Depreciation (by way of provision or adjustments)	-		on bank account	1,055,806	
			on Income Tax Refund	487,067	12,849,120
			(exclude Earmarked Interest Rs. 3,702,521)		
To Establishment expenses			By Miscellaneous Income		103,796
Salaries	10,756,251				
Professional services	827,238				
Travelling and conveyance	856,441				
Communication charges	235,542				
Courier	40,823				
Campaign project expenses	2,746,187				
Community Impact project expenses	7,814,481				
Community Investment project expenses	5,235,735				
Corporate and Payroll Giving project expenses	11,675,415				
Employee Engagement project expenses	2,838,190				
Marathon project expenses	25,598,393				
Disaster response project expenses	273,326				
Training & Capacity building expenses	81,200				
Electricity	186,829				
Office expenses	39,057				
Gratuity	594,686				
Avenue charges	70,443				
Rent	2,489,511				
Printing and stationery	117,031				
Insurance	149,422				
Depreciation	675,547				
Staff welfare	139,241				
Membership fee	316,200				
Miscellaneous expenses	96,854				
AMC & Repairs and maintenance - others	210,813	74,064,856			
To Remuneration to trustees			By Dividend		
To Legal expenses					
To Audit fees		82,962	By Donations in Cash or Kind		
			- in cash (through bank)		13,998,506
			- General Donation (Anonymous)		377,174
To Contribution and fees			- amount appropriated from the earmarked funds for expenditure on specific projects (to the extent utilised) [also refer Annexure 1]		358,197,099
To Amount written off :-			By Grants		
(a) Bad debts	-				
(b) Loan scholarship	-		By Income from other sources		
(c) Irrecoverable rents	-		Income from Research Activities	-	
(d) Other Items fixed assets	-		Publication Subscription	-	
			Advertisement Income	-	
To Miscellaneous expenses			By Profit on sale of assets		
Conference and seminars	-				
Bank Charges	18,430				
Gifts	-				
Contribution to Charity Commissioner - PTA Fund	2,299,723				
Others	-	2,318,153			

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SCHEDULE -IX (Continued)
[Vide Rule 17(1)]

Name of the Public Trust : **UNITED WAY OF MUMBAI**
Income and Expenditure Account for the year ended
31 March 2017 (Continued)

Registration No. F-23412 (Mumbai)

EXPENDITURE	Rupees	Rupees	INCOME	Rupees	Rupees
To amount transferred to Reserve or Specific Funds			By Transfer from Reserve	-	-
To expenditure on objects of the Trust (classification is as certified by trustees)					
(a) Religious	-				
(b) Educational	167,551,867				
(c) Medical Relief	66,191,541				
(d) Relief of Poverty	2,198,627				
(e) Disaster Relief	9,467,542				
(f) Other Charitable Objects	56,376,761				
Less: Refund of donations made in the earlier year	-	301,786,338			
To surplus / (deficit) carried over to Balance Sheet		7,273,386			
		<u>385,525,695</u>			<u>385,525,695</u>

Notes

- As certified by the Trustees, the Trust has retained monies upto certain percentage of grants received (determined on a case-to-case basis by the Trustees) to meet the administrative expenses.
- The trust has spent in excess of donation received which was earmarked for medical relief and other charitable purposes respectively. (Refer Sl. no. 18, 28, 31 and 49 of Annexure I of Form FC-4).
- As certified by trustees, the Trust has ensured that all grantees are eligible to receive foreign contribution under the Act.
- The Trust has met establishment expenses out of Grants received for general charitable purposes.
- The Trust has received all amounts as first recipient in India and in cash (through Bank).
- Contributions/donations are recognised entirely in the Income and Expenditure Account on receipt basis whereas expenditure is recognised on accrual basis.
- Income amounting to Rs. 7,796,157/- is being accumulated for charitable purpose u/s 11(2) of the Income Tax Act.
- a) The Trust's gratuity benefit scheme is an unfunded defined benefit plan. The Trust's obligation in respect of gratuity benefit scheme is calculated based on last drawn salary and in accordance with the requirements of the Payment of Gratuity Act, 1972, the same is charged to the Income and Expenditure Account. Gratuity liability is a defined benefit obligation determined on an accrual basis.

b) Provision for leave encashment /compensated absences is determined on the basis of leave credited to individual employees' account and the last drawn salary and is charged to the Income and Expenditure Account. Compensated absences are recognized at the undiscounted amount expected to be paid in exchange for the services rendered.
- Based on the Supreme court judgement wide Manu/SC/0532/1975-AIR 1975 S.C. 846 (1975), ISCC, 509 (1975) 3 SCR-475, in which is adjudicated that the Charity commissioner can not collect 2% as cess/contribution if they have sufficient funds to meet their expenses. Based on this judgement, the Trust has made the provision for contribution to Public Trust Administration and the same has been shown as liability but the payment is yet to be made.

As per our report of even date.

For **UNITED WAY OF MUMBAI**

For **BSR & Co. LLP**
Chartered Accountants
Firm's Registration No: 101248W/W-100022

Trustees

Wohaan,
R.S. Kaj

Rajesh Mehra
Rajesh Mehra
Partner
Membership No: 103145

Mumbai
Date: 22 September 2017

Mumbai
Date: 22 September 2017



**United Way of Mumbai
Other Earmarked funds**

Annexure 1

Name of fund	(Rupees)			
	Opening balance as at 1 April, 2016	Received during the year (Including Interest)	Utilized/ Disbursed during the year	Balance as at 31 March, 2017
1. Corporate Grant and Payroll Giving Program	32,622,693	90,719,917	62,582,433	60,760,177
2. Community Impact	60,626,784	8,979,287	34,176,963	35,429,108
3. Community Investment	32,494,708	30,578,192	18,299,280	44,773,620
4. Standard Chartered Mumbai Marathon	14,676,688	242,185,289	243,138,426	13,723,551
Total	140,420,873	372,462,685	358,197,102	154,686,456

Note :

1. Payroll giving programme is an employee engagement programme with the employees of various corporates in which employees and employers both contribute.
2. Corporate Grant are related to corporate social responsibilities and other activities for specific corporates.
3. Community Impact is a benefit programme for health related awareness, road safety, environmental awareness and cleanup.
4. Standard Chartered Mumbai Marathon programme is a specific campaign for fund raising for specific charitable purposes.

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The Bombay Public Trusts Act, 1950

SCHEDULE IX-C

(Vide Rule 32)

Statement of Income liable to Contribution for the year ended: 31 March 2017

Name of the Public Trust : UNITED WAY OF MUMBAI

	Rupees	Rupees
I. Income as shown in the Income and Expenditure Account (Schedule IX)		358,197,099
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	167,551,867	
(v) Amount spent for the purpose of medical relief	66,191,541	
(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	9,467,542	
(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 % of gross rent of building	-	
(e) Cost of collection at 4 per cent of gross rent of buildings 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 yielded no income, at 10 per cent of the estimated gross annual rent	-	
* (classification is as certified by the trustees)		
Gross Annual Income chargeable to contribution Rs		114,986,149

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.

For UNITED WAY OF MUMBAI

Trust Address :

Nirman Kendra
Famous Studio Lane, Dr E. Moses Road
Mahalaxmi Estate, Mumbai 400 011

Trustees

Mumbai
Date: 22 September 2017

For B S R & Co. LLP

Chartered Accountants

Firm's Registration No: 101248W/W-100022



Rajesh Mehra

Partner

Membership No: 103145

Mumbai
Date: 22 September 2017





R.S. Kaji