

**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. : 1301/1999/MAH. ST./MUM TRUST/GBBSD

Name of the Public Trust : RESCUE FOUNDATION (MUMBAI)

For the year ending : 31st March 2018

(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;	FURNISHED
(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 outstanding for more than one year and amounts written off, if any;	NONE
(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;	NONE
(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 trustees is a debtor or creditor of the trust;	NO
	There was no irregularities found in the accounts, the defects in systems if any reported to trustees duly complied with.
(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;	
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	YES(As per -(2) below)

For Vidya N. Nagvekar
Chartered Accountants

Vidya N. Nagvekar

Vidya N. Nagvekar
Proprietor

M.No.107168

Place: Mumbai

Date:30.8.2018



1.) Depreciation has been charged on the following basis.

Sr. No.	Asset Description	Depreciation Rate
1	Paper Plate Making	5.28
2	Bio Gas	5.28
3	R O Plant	5.28
4	Transformer	5.28
5	FURNITURE & FIXTURES	6.33
6	OFFICE EQUIPMENT	7.07
7	MOTOR CAR	11.88
8	MOTOR BIKE	9.5
9	COMPUTERS	16.21
10	BIO RADAR	7.07
11	BUS	9.5
12	RESCUE HOME EQUIPMENTS	7.07

The Bombay Public Trusts Act, 1950

SCHEDULE - IX C

(Vide Rule 32)

Statement of income liable to contribution for the year ending:

31st March 2018

Name of Public Trusts: RESCUE FOUNDATION

Registration No. 1301/1999/MAH. ST./MUM TRUST/GBBSD

	Rs.	Rs.
1. Income as shown in the Income and Expenditure Account. (Schedule IX)		2,72,56,487.18
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... (Rescue & Rehabilitation Activities)	2,47,65,667.00	
(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 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 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.		2,47,65,667.00 24,90,820.18

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 Vidya N. Nagvekar
Chartered Accountants

Vidya N. Nagvekar



Vidya N. Nagvekar
Proprietor
M.No.107168
Place: Mumbai
Date: 30.8.2018

Trust Address:

Plot No.39, Behind Our Lady of Remedy Church,
Fatima Devi Road, Poinisar,
Kandivali (W), Mumbai-67.

Name of the Public Trusts : Rescue Foundation (Mumbai)
Balance Sheet As At : 31ST MARCH 2018

SCHEDULE - VIII
(Wide Rule 17 (1))

FUNDS & LIABILITIES		Rs.	Rs.	Rs.	PROPERTY & ASSETS		Rs.	Rs.
		31.03.2017	31.03.2018	31.03.2018	31.03.2017		31.03.2018	31.03.2018
10,09,000.00	Trusts Funds or Corpus :-							
4,00,000.00	General	10,09,000.00						
1,20,87,321.00	On A/C Bio Gas	4,00,000.00						
4,59,73,953.49	On A/C of Land & Building Mumbai	1,20,97,321.00						
54,42,977.60	On A/C of Land & Building Delhi	7,35,44,446.15						
3,91,068.00	On A/C of Motor Car	54,42,977.60						
43,11,969.63	On A/C of Non recurring or Purchase of Computers	3,91,068.00			14,30,75,217.75	Fixed Assets (As per Annexure I)	17,31,27,247.35	
17,55,587.00	On A/C of Furniture & Fixture	43,11,969.63			1,40,43,289.53	Fixed Assets (Gross Block)	1,62,49,325.04	
1,57,01,546.89	On A/C of Bio Radar	17,55,587.00			12,90,31,928.22	Less:- Accumulated Depreciation		15,68,77,922.31
17,09,870.00	On A/C of Land & Bldg Belsar	1,57,01,546.89				Fixed Deposits		
6,10,500.00	On A/C of Office Equipment	17,09,870.00			8,16,62,910.00	Loan and Advances :-		
1,90,15,500.00	On A/C of Land & Building Pune	6,10,500.00				TDS	24,25,436.71	
25,19,212.30	On A/C of Rescue Home Equipments	1,90,15,500.00				Mobile Deposit	2,000.00	
1,95,67,860.03	On A/C of Recovery care Centre	25,19,212.30				Security Deposits (Cooking)	26,540.00	
19,98,026.93	On A/C of Training Center	1,95,67,860.03				MTNL Deposit	6,347.00	
3,76,500.00	On A/C of Paper Plate Making	19,98,026.93				Loan to Staff	5,10,000.00	
53,24,937.00	On A/C of Tableta	3,76,500.00				Insurance Claim Receivable		29,70,323.71
	Other Earmarked Funds :-	53,24,937.00		16,57,76,322.53		Cash and Bank Balances :-		
	(Created under the provisions of the trust deed or scheme or out of the Income)			1,78,04,041.24		(a) Balance with Bank	1,09,70,266.99	
	Any other Fund (Exp. Towards obj. of Trust)					(b) Cash in Hand	3,090.00	1,09,73,356.99
1,78,04,041.24	Current Liabilities & Provisions :-				2,20,72,813.02			
	For Expenses	45.00			2,371.00			
88,500.00	For Sundry Credit Balances (Audit Fees)	88,500.00						
85,000.00	Patron Members Fees	85,000.00		1,73,545.00				
	Income & Expenditure A/c.							
	Balance as per last Balance Sheet	7,90,09,995.84						
	Less: Amount transferred to Future Accumulation Fund.....							
	for the last year							
7,90,09,995.84	Add: Surplus							
	Less: Deficit							
	as per Income and Expenditure Account	80,06,009.80		7,30,03,986.24				
23,51,93,411.95	Total Rs.	23,51,93,411.95		25,67,57,895.01				25,67,57,895.01

As per our report of even date

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.

For Vidya N. Nagvekar
Chartered Accountants

A. Weber

Vidya N. Nagvekar
Proprietor
M.No.107168



Place: Mumbai
Date: 30.8.2018

Date:

FOR RESCUE FOUNDATION

TRUSTEE
Praveeni
President



The Bombay Public Trusts Act, 1950
RESCUE FOUNDATION (MUMBAI)
 Name of the Public Trusts :
 Income & Expenditure Account for the year ending : 31ST MARCH 2018

Rs.	EXPENDITURE	Rs.	Rs.	Rs.	INCOME	Rs.	Rs.
31.03.2017		31.03.2018	31.03.2018	31.03.2017		31.03.2018	31.03.2018
2,29,710.00	To Expenditure in respect of properties :- Rates, Taxes, Bungalow Rent, Cesses Survey Exp	2,15,456.00	2,15,456.00	12,32,011.00	By Interest On Bank Account	9,77,070.68	9,77,070.68
15,926.00	To Establishment Expenses	15,551.00	2,59,97,210.28	2,59,97,304.63	By Donations in Cash or Kind FCRA Donation Received Local Donation Received	1,68,34,737.80 46,13,395.00	2,14,48,132.80
4,90,532.16	News Paper Exp.	3,75,338.00					
4,82,428.00	Communication Exp.	3,84,005.00					
21,611.95	Printing & Stationery Exps.	29,682.28					
41,500.00	Bank Charges	32,000.00					
712.00	Subscription A/c.	-					
1,35,178.00	Insurance Chg. (Bike)	-					
35,441.00	Insurance Chg. (Car)	-					
1,59,799.00	Insurance Chg. (Bus)	2,56,948.00					
2,27,395.00	Refreshment of Staff & Guest Exp.	10,08,215.00					
3,74,940.00	Account Staff Salary	60,411.00					
1,63,460.00	Salary to Trustee & Relatives as Account staff	1,03,600.00					
1,21,106.00	Staff welfare	75.00					
122.00	Professional Fees	15,313.00					
4,000.00	Late TDS Penalty Charges	3,53,891.00					
10,570.00	Advertisement Expenses						
	Lodging & Boarding						
	To Legal Expenses	5,07,048.00		75,736.00	Reimbursement Reimbursement of Expenses	2,93,760.70	2,93,760.70
3,13,686.00	Court Exp	5,09,613.00					
4,58,836.00	Advocate Salary	11,88,963.00					
10,84,067.00	P O Salary	1,72,900.00					
1,48,945.00	Legal Misc.						
88,500.00	To Audit Fees	88,500.00		1,32,000.00	By Grants Distric Woman Child Welfare		
23,15,009.44	To Depreciation	26,73,424.03					
	To Loss on Sale of Car	2,46,447.77					
	To loss on Theft of car	2,59,267.71					
2,36,80,671.00	To Expenditure on Objects of the Trust (As per Annexure II)	5,05,716.47					
		2,47,65,667.00		3,62,236.00	By Income from other sources	3,00,000.00	
				34,860.00	Agriculture Income	14,450.00	
				51,235.00	Scrap Income	5,600.00	
				1,20,000.00	Bus on Hire	50,000.00	
				49,560.00	Training Income		
				64,56,953.00	Investment Interest	41,67,473.00	
39,06,739.08	To Surplus carried over to Balance Sheet				By Deficit carried over to Balance Sheet ...		60,06,009.60
3,45,11,886.63	Total Rs.	3,32,62,496.78	3,45,11,886.63	Total Rs.			3,32,62,496.78

As per our report of even date

Silke off whichever is not applicable

For Vidya N. Nagvekar
Chartered Accountants

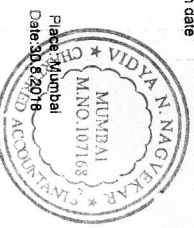
Date:

For RESCUE FOUNDATION

(Signature)

TRUSTEE

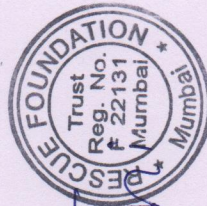
Vidya N. Nagvekar
Proprietor
M.No. 107168



(Signature)
President

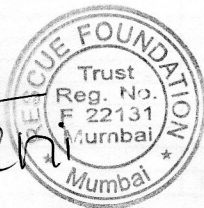
2017-2018

FIXED ASSETS	GROSS BLOCK				DEPRECIATION				
	As on 1.04.2017	PURCHASE	SALE	As on 1.04.2017	As on 1.04.2017	CURRENT YEARS DEPRECIATION	DEPRECIATION ON SALE	As at 31.03.2018	As at 31.03.2018
LAND & BUILDING KANDIVALI	13,141,750.00	1,263,237.00		14,404,987.00				14,404,987.00	
LAND & BUILDING DELHI	4,797,819.00	21,603,461.60		69,581,660.60				69,581,660.60	
LAND AT BOISAR	19,936,793.00	3,145,505.00		23,082,298.00				23,082,298.00	
LAND & BUILDING AT PUNE	7,964,257.00			7,964,257.00				7,964,257.00	
LAND & BUILDING AT RCC	16,513,584.00			16,513,584.00				16,513,584.00	
Tabala	4,135,018.00			4,135,018.00				4,135,018.00	
Training Center	321,967.00			3,219,676.00				3,219,676.00	
Paper Plate Making	225,092.00			225,092.00	58,375.57	11,884.86		154,831.57	70,260.43
Bio Gas	1,848,441.00			1,848,441.00	624,051.70	97,597.68		1,126,791.61	721,649.39
R O Plant	250,000.00	318,600.00		868,600.00	81,587.51	18,300.62		468,701.87	99,898.13
Transformer	867,600.00			867,600.00	169,215.76	45,809.28		652,774.96	215,025.04
FURNITURE & FIXTURES	4,230,850.31	476,064.00		4,706,914.31	2,438,585.74	277,202.24		1,991,116.33	2,715,797.98
OFFICE EQUIPMENT	4,894,400.50	432,914.00		5,327,314.50	1,302,585.01	359,937.56		3,664,791.94	1,662,522.56
TRACTOR	598,000.00			598,000.00	20,233.70	71,042.40		506,723.90	91,276.10
MOTOR CAR	8,090,782.28	2,483,927.00	1,620,767.00	8,953,942.28	4,126,190.95	887,993.87	467,388.52	4,407,145.98	4,546,796.30
MOTOR BIKE	510,367.89			510,367.89	205,751.45	48,484.95		256,131.49	254,236.40
COMPUTERS	1,485,786.99	278,952.00		1,764,738.99	1,213,335.49	252,367.40		299,036.10	1,465,702.89
BIO RADAR	2,311,598.78			2,311,598.78	1,876,048.95	163,430.03		272,119.79	2,039,478.99
BUS	1,149,872.00			1,149,872.00	478,652.46	136,581.03		534,435.51	615,236.49
RESCUE HOME EQUIPMENTS	3,723,349.00	1,670,136.00		5,393,485.00	1,448,652.24	302,792.09		3,642,040.67	1,751,444.33
	143,075,217.75	31,672,796.60	1,620,767.00	173,127,247.35	14,043,289.53	2,673,424.03	467,388.52	156,877,922.31	16,249,325.04



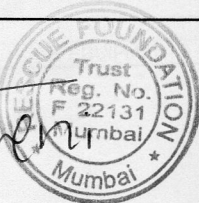
Annexure II - Expenditure on Objects of the Trust

Particulars	2017-2018	2016-17
Medical Checkup & Medicines	4,54,180.00	5,73,038.00
Doctor Salary	2,68,911.00	3,13,267.00
Toiletries Exp.	3,50,489.00	2,73,976.00
Food Exp.	35,15,329.00	31,15,528.00
Cloth Exp	45,194.00	33,245.00
Maintenance Exp.	44,56,458.00	64,19,436.00
Photography Exp	40,575.00	28,180.00
Investigation Exp.	4,55,117.00	4,80,811.00
Investigation Staff Salary	9,13,188.00	8,43,302.00
Salary to Trustee & Relative as Investigation Staff	3,27,001.00	2,60,292.00
Raid at Brothels	1,26,685.00	6,37,088.00
Rewards To The Informers	78,700.00	1,23,790.00
Travel & Transport Exp.	14,89,292.00	10,35,863.00
Fuel Expenses	8,48,051.00	7,01,514.00
Celebration & Festival Expenses	1,58,534.00	42,373.00
Project Staff Salary	12,70,685.00	8,25,157.00
Shelter Staff Salary	50,92,754.00	43,28,109.00
Salary to Trustee & Relative as Shelter staff	4,79,322.00	4,51,933.00
Ex Gracia	3,06,641.00	21,640.00
Gardening expenses	1,01,595.00	74,997.00
Agriculture Expenses	6,54,647.00	5,99,465.00
Training Exp & Staff Salary	14,30,835.00	11,54,147.00
Salary to Trustee & Relative as Training staff	2,20,000.00	2,27,500.00
Meeting Expenses	4,25,305.00	2,94,625.00
Foreign Meeting Expenses	2,52,832.00	13,091.00
Consultancy Charges	-	50,000.00
Office Security & Other Expenses	29,559.00	15,436.00
RH Equipment Exp	5,44,800.00	80,409.00
Workshop	4,458.00	68,954.00
Fund Raising Exp	8,055.00	6,000.00
Wedding Expenses		1,71,297.00
Certificate Expenses.	10,000.00	-
Repatriation expenses	2,81,569.00	2,65,595.00
Pocket Money (Girls)	15,830.00	38,970.00
Follow up	14,771.00	7,867.00
Rehabilitation Exp	92,299.00	98,590.00
Home Inquiry Expenses	2,006.00	5,186.00
		-
<i>Total</i>	2,47,65,667.00	2,36,80,671.00



RESCUE FOUNDATION
Expenditure April 2017 to 31st March 2018

EXPENDITURE	Kandivali	Delhi	Boisar	Pune	31.03.2018	31.03.2018
Fixed Assets						
Land & Bldg Kandivali	1263237.00				12,63,237.00	
Land & Bldg Delhi		21603461.60			2,16,03,461.60	
Land & Bldg Boisar			3145505.00		31,45,505.00	
Furniture & Fixtures	19300.00	453114.00		3650.00	4,76,064.00	
Office Equipments	98304.00	289760.00	17300.00	27550.00	4,32,914.00	
R.O. Plant Delhi		318600.00			3,18,600.00	
Computers		278952.00			2,78,952.00	
Motor Car		2499107.00			24,99,107.00	
Rescue Home Equipment	112750.00	1457277.00	23107.00	77002.00	16,70,136.00	3,16,87,976.60
Expenditure in respect of properties						
Rates, Taxes, Cesses, Bunglow Rent	92274.00	71081.00	19643.00	32458.00	2,15,456.00	2,15,456.00
Establishment Expenses						
News Paper Exp.	3492.00	1616.00	5850.00	4593.00	15,551.00	
Communication Exp.	169036.00	22585.00	109874.00	73844.00	3,75,339.00	
Printing & Stationery Exps.	124299.00	153973.00	59943.00	45790.00	3,84,005.00	
Bank Charges	29201.02	0.00	661.25	0.00	29,862.27	
Subscription A/c.	25000.00	0.00	7000.00	0.00	32,000.00	
Insurance Chg. (Bike)					-	
Insurance Chg. (Car)			0.00		-	
Insurance Chg. (Bus)			0.00		-	
Refreshment of Staff & Guest Exp.	143231.00	80530.00	23718.00	9469.00	2,56,948.00	
Account Staff Salary	505487.00	129800.00	255928.00	117000.00	10,08,215.00	
Staff welfare	23052.00	0.00	0.00	37359.00	60,411.00	
Professional Fees	103600.00	0.00	0.00	0.00	1,03,600.00	
Advertisement Expenses	10378.00	4935.00	0.00	0.00	15,313.00	
Tds Penalty Charges	75.00				75.00	
Lodging & Boarding	259662.00	34300.00	58429.00	1500.00	3,53,891.00	26,35,210.27
Legal Expenses						
Court Exp	431701.00	21901.00	40497.00	12949.00	5,07,048.00	
Advocate Salary	335613.00	30000.00		144000.00	5,09,613.00	
P.O Salary	341434.00		498168.00	349361.00	11,88,963.00	
Legal Misc.	73660.00	35270.00	39000.00	24970.00	1,72,900.00	23,78,524.00
Audit Fees	88500.00				88,500.00	88,500.00
Expenditure on Objects of the Trust						
Medical Checkup & Medicines	211410.00	8576.00	171512.00	62682.00	4,54,180.00	
Doctor Salary	80000.00		128911.00	60000.00	2,68,911.00	
Toiletries Exp.	177367.00	11995.00	81442.00	79685.00	3,50,489.00	
Food Exp.	1518477.00	320120.00	927891.00	748841.00	35,15,329.00	
Cloth Exp	25824.00	0.00	8980.00	10390.00	45,194.00	
Maintenance Exp.	1797812.00	455793.00	1568686.00	634167.00	44,56,458.00	
Photography Exp	8525.00	11800.00	4010.00	16240.00	40,575.00	
Investigation Exp.	190277.00	104116.00	0.00	160724.00	4,55,117.00	
Investigation Staff Salary	707633.00	245500.00	158914.00	128142.00	12,40,189.00	
Raid	60621.00	47528.00	0.00	18536.00	1,26,685.00	
Rewards To The Informers	18500.00	10000.00	0.00	50200.00	78,700.00	
Travel & Transport Exp.	796827.00	460434.00	177940.00	54091.00	14,89,292.00	
Fuel Expenses	141153.00	199769.00	362508.00	144621.00	8,48,051.00	
Celebration & Festival Expenses	49992.00	14185.00	68281.00	26076.00	1,58,534.00	
Project Staff Salary	1270685.00	0.00	0.00	0.00	12,70,685.00	
Shelter Staff Salary	2064144.00	644014.00	1475249.00	1388669.00	55,72,076.00	
Ex Gracia	277169.00	0.00	19672.00	9800.00	3,06,641.00	
Gardening expenses	0.00	0.00	101595.00	0.00	1,01,595.00	
Agriculture Expenses	0.00	0.00	654647.00	0.00	6,54,647.00	
Training Expenses	416498.00	36506.00	67796.00	32396.00	5,53,196.00	
Training Staff Salary	363291.00	0.00	545395.00	188953.00	10,97,639.00	
Meeting Expenses	396072.00	4977.00	1000.00	23256.00	4,25,305.00	
Foreign Meeting Exp	252832.00	0.00	0.00	0.00	2,52,832.00	
Office Security & Other Exp	24939.00	4620.00	0.00	0.00	29,559.00	
RH Equipment Exp	46274.00	443603.00	5100.00	49823.00	5,44,800.00	
Workshop Exp	4458.00	0.00	0.00	0.00	4,458.00	
Fund Raising Exp	8055.00	0.00	0.00	0.00	8,055.00	
Certificate Expenses	10000.00				10,000.00	
Repatriation expenses	72527.00	15117.00	54297.00	139628.00	2,81,569.00	
Pocket Money (Girls)	10200.00	900.00	1500.00	3230.00	15,830.00	
Follow Up Exp	11854.00	0.00	2917.00	0.00	14,771.00	
Rehabilitation Exp	539.00	91760.00	0.00	0.00	92,299.00	
Home Inquiry Exp	1206.00	800.00	0.00	0.00	2,006.00	2,47,65,667.00
Total	1,52,68,447.02	3,06,18,375.60	1,08,92,866.25	49,91,645.00	6,17,71,333.87	6,17,71,333.87



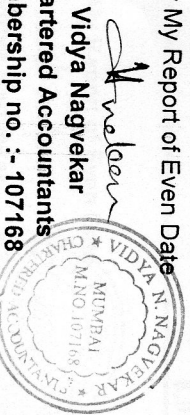
Name of Public Trusts: RESCUE FOUNDATION
 Registration No.1301/1999/MAH. ST./MUM TRUST/GBBSD

Statement of Receipts & Payments for the Year 2017-2018 Local

Receipts		Payment	
	Amt		Amt
Op. Bank Balance	-	Advances	1,10,000
Op. Cash Balance	-	Establishment Expenses	
		Bank Charges	2,893
Amount Received From Various Sources		Expenditure on the Object of the Trust	
Saving Bank Interest	74,681	Rescue and Protective Home Staff Salary	25,000
Donations	42,74,395	Training	18,000
Income From Other Sources	2,50,000		
Total	45,99,076	Total	45,99,076

As per My Report of Even Date

Vidya Nagvekar



Vidya Nagvekar
 Chartered Accountants
 Membership no. :- 107168

Dated :- 30.8.2018

FOR RESCUE FOUNDATION
 FOR RESCUE FOUNDATION

hivem
 Trustee
 President

Trustee

Dated :-

Note : Due to non availability of data for Local Balances of Bank and Cash, the same is considered as Nil