

The Bombay Public Trusts Act, 1950
SCHEDULE - IX C
(Vide Rule 32)

Statement of Income liable to contribution for the year ending 31st MARCH' 2016.

Name of Public Trust: Fowai Forum

Registered No. : E / 23388 (MUMBAI)

Sr	Particulars	Rs.	P.	Rs.	P.
I.	Income as shown in the Income and Expenditure Account (Schedule IX)			26,37,452/-	
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	15,50,864/-			
	(v) Amount spent for the purpose of medical relief	70,000/-			
	(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		---		
	(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 per cent 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 yielding no income, at 10 per cent of the estimated gross annual rent		---		
	Gross Annual Income chargeable to contribution Rs.			10,16,588/-	

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 and on behalf of
M/s Fowai Forum

For Bhuta Shah & Co LLP
Chartered Accountants
Firm Regn. No. 101474W/W100100

Trustee
Vibha Chaitanya

Trustee
Cdr. Shrirang Bijur (Retd.)

Jitendra B Shah
Partner
M. No. 033010

Trust Address :
8/53, Verma Nagar, Andheri (E), Mumbai – 400 069.

Place : Mumbai
Date : 12th August, 2016

