

WORLD ALLIANCE OF PARSIS ZARTHOSHTI



WAPIZ

ACCT. YEAR 2019-2020

ASST. YEAR 2020-2021

World Alliance of Parsi Irani Zarthoshtis
C/o- Hoshang Wania, Ground Floor, 22 & 23 Bhuvaneshwar Building, Dr. Wolimbe Marg,
Parel Village, Mumbai-400 012.

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

We have examined the balance sheet of WORLD ALLIANCE OF PARSLIRANI ZARTHOSHTIS , AAATW1073B [name and PAN of the trust or institution] as at 31/03/2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us , subject to the comments given below:

Amounts paid as advance for expenses aggregating to Rs. 2,24,731.00 /- is subject to confirmation. There is a recovery of Rs. 30,000/- till date and it may require provision in the books of accounts.

In our opinion and to the best of our information, and according to information given to us , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2020 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

Place MUMBAI
Date 15/01/2021

Name
Membership Number
FRN (Firm Registration Number)
Address


VINITA MAYUR DANAIT
107505
123835W
NAIK DANAIT AND ASSOCIA
TES 406, 4th Floor, Makhija Ar
cade, Plot No 520, 35th Road, O
ff Linking Rpad, Near National
College, Khar West, Mumbai -
40 0052.
UDIN: 21107505AAAAAL7064

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 in India during that year (₹)	3909338
2.	Whether the <u>trust</u> 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 (₹)	No
3.	Amount of income accumulated or 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 <u>wholly</u> for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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) (₹)	0
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.	No
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 (₹)	No
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-	
(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	No

	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	No

11 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 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 part of the income or property of the trust 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.	No
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	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust 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	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

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

S. No.	Name of the concern	Address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
		Total				

Place: MUMBAI
Date: 15/01/2021

Name
Membership Number
PAN (Firm Registration Number)
Address



VINITA MAYUR DANAIT
107505
123835W
NAIK DANAIT AND ASSOCIATES
406, 4th Floor, Makhija Arcade, Plot No 520, 35th Road, Off Linking Road, Near National College, Khar West, Mumbai - 40 0052.

VDIN : 21107505AAA A L706Y

Form No.	Details
Revised No.	Original No.

**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.:- F-28625(MUMBAI)

Name of the Public Trust : World Alliance of Parsi Irani Zarthoshtis

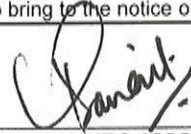
For the year ending 31st March' 2020

(a) Whether accounts are maintained regularly and in accordance with the provision 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 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;	YES
(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;	N.A
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000/-	N.A
(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;	N.A
(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;	YES
(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 minutes 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
(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;	N.A
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the	None

PLACE: MUMBAI

DATE: 15/01/2021




 For NAIK DANAIT & ASSOCIATES
 CHARTERED ACCOUNTANTS
 VINITA DANAIT
 PARTNER
 M. No. F-107505
 Firm. M. No. 123835W
 406, 4th Floor., Makhija Arcade,
 Plot # 520, 35th Road,
 Off. Linking Road,
 Khar (W), Mumbai- 400 052.

UDIN: 21107505AAAAA7687

The Bombay Public Trusts Act, 1950

SCHEDULE - IX C

(Vide Rule 32)

Statement of income liable to contribution for the year ending **31st March' 2020**

Name of Public Trust : **WORLD ALLIANCE OF PARSIS IRANI ZARTHOSHTIS**

Registered No. **F-28625(MUMBAI)**

	Rs.	Ps.	Rs.	Ps.
I Income as shown in the Income and Expenditure Account (Schedule IX)				
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	1,382,000.00			
(v) Amount spent for the purpose of medical relief	222,630.00			
(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 form lands used for agricultural purposes:-				
(a) Land Revenue and Local Funds Cess				
(b) Rent Payable to superior landlord				
(c) Cost of production, if lands are cultivated by trust				
(ix) Deductions out of Income form 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) Deduction 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.			1,819,577.00	

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.

Trust Address: **c/o- Hoshang Wania, Ground Floor, 22 & 23 Bhuvaneshwar Bldg., Dr. Wolimbe Marg, Parel Village, Mumbai- 400 012.**

Dated: 15/01/2021

Vinita Danait

For **NAIK DANAIT & ASSOCIATES**
CHARTERED ACCOUNTANTS
VINITA DANAIT
PARTNER
 M. No. F-107505
 Firm. M. No. 123835W
 406, 4th Floor., Makhija Arcade,
 Plot # 520, 35th Road,
 Off. Linking Road,
 Khar (W), Mumbai- 400 052.



UDIN: 21107505 AAAAAA7687

Dated: 15/01/2021

For **WORLD ALLIANCE OF PARSIS IRANI ZARTHOSHTIS**



Ms. Meher Panthaki
Ms. Meher Panthaki
Trustee
Ms. Meher Panthaki

The Bombay Public Trusts Act, 1950

Name of the Public Trust : WORLD ALLIANCE OF PARSIRANI ZARTHOSHTIS

Balance Sheet as at 31st March'2020

FUNDS & LIABILITIES		Rs.	Rs.
Trusts Funds or Corpus :-			
	For Life Membership	1,979,402.00	
Add:	Life Members added during the year	2,000.00	1,981,402.00
	Donation towards Corpus - The Coomie Soli Dariwala - Education Fund		
	Balance as per Last Balance Sheet	19,000,000.00	
Add:	Donation towards Corpus during the year	2,000,000.00	22,981,402.00
Other Earmarked Funds :-			
(Created under the provisions of the trust deed or Scheme or out of the income)			
Depreciation Fund			
Sinking Fund			
Reserve Fund			
Less:	Transferred to Income & Expenditure Account		
Loans (Secured or Unsecured) :-			
	From Trustees		10,000.00
	From Others		
Liabilities :-			
	For Expenses		69,995.00
	For TDS		224.00
Income and Expenditure Account :			
	Opening Balance	155,533.93	
Less	Deficit as per Income & Expenditure Account	(485,131.30)	(329,597.37)
Total		Rs.	22,732,023.63

As per our report of even date
For NAIK DANAIT & ASSOCIATES
CHARTERED ACCOUNTANTS
VINITA DANAIT
PARTNER
M. No. F-107505
Firm. M. No. 123835W
406, 4th Floor., Makhija Arcade,
Plot # 520, 35th Road,
Off. Linking Road,
Khar (W), Mumbai- 400 052.



Dated at : 15/01/2021

PROPERTY AND ASSETS	Rs.	Rs.
Movable Assets		
Furnitures & Fixtures	23,220.00	
Electrical Equipments	2,817.00	
	26,037.00	
Less: Depreciation	2,604.00	23,433.00
Investments :		
Fixed Depsits - HDFC	250,000.00	
Fixed Depsits - Zorastrian Cooperative Bank Ltd	21,100,000.00	
		21,350,000.00
Loans (Secured or Unsecured) : Good / doubtful		
Advances :- For Expenses	194,731.00	
For Prepaid Service Contract	-	194,731.00
Income Outstanding :-		
Bank Interest Accrued		6,003.00
Sponsorship Receivable		14,700.00
Deposit:-		
Deposits - Kappawalia Annexe Bldg		300,000.00
Cash and Bank Balances : -		
In Savings Account -		
State Bank of India (Lalbaugh)	13,041.13	
HDFC Bank (Medication) S.B. A/c 5421110000381	30,636.21	
HDFC Bank LTD S.B. A/c 542110000200	11,987.46	
HDFC Coomie Soli Daruwalla Education Fund	4,302.03	
Zorastrian Bank SB 2925	357,548.29	
Zorastrian Bank SB 10792	203,107.32	
		620,622.44
Cash in hand		24,527.05
TDS Refundable on FD Interest		
(Financial. Year 2009-2010)	13,979.46	
(Financial. Year 2010-2011)	25,001.01	
(Financial. Year 2011-2012)	41,719.37	
(Financial. Year 2018-2019)	3,152.30	
(Financial. Year 2019-2020)	114,155.00	
		198,007.14
Total	Rs.	22,732,023.63

FOR WORLD ALLIANCE OF PARSIS IRANI ZARTHOSHTIS



MPanthaki

Ms. Meher Panthaki
Trustee

x *Hasani*
x *...*

Dated at : 15/01/2021

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

The Bombay Public Trusts Act, 1950

Name of the Public Trust : **WORLD ALLIANCE OF PARSİ IRANI ZARTHOSHTIS**

Income and Expenditure Account for the year ending 31st March'2020

EXPENDITURE	Rs.	Rs.
To Expenditure in respect of properties :- Rates, Taxes, Cesses Repairs and Maintenance Salaries Insurance Depreciation (by way of provision of adjustments) Other Expenses		
To Establishment Expenses (Schedule I)		689,580.00
To Remuneration to Trustees		
To Remuneration (in case of a math) to the head of the math including his household expenditure, if any)		
To Donation Paid		
To Contribution and Fees		26,550.00
To Interest Paid on TDS		5,820.00
To Amount Written off :- (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other Items		
To Miscellaneous Expenses		
To Depreciation		2,604.00
To Amount transferred to Reserve Funds		
To Expenditure on Objects of the Trust (a) Youth Awareness & Welfare (b) Networking & Awareness (c) Educational (d) Relief of Poverty (f) Other Charitable Objects (g) Medical Aid	85,350.00 1,429,804.00 1,382,000.00 50,000.00 15,000.00 222,630.00	3,184,784.00
Total	Rs.	3,909,338.00

As per our report of even date

For **NAIK DANAIT & ASSOCIATES**
CHARTERED ACCOUNTANTS

Vinita Danait
VINITA DANAIT
PARTNER
M. No. F-107505

Firm. M. No. 123835W
406, 4th Floor., Makhija Arcade,
Plot # 520, 35th Road,
Off. Linking Road,
Khar (W), Mumbai- 400 052.



Dated at : 15/01/2021

[Vide Rule 17 (1)]

Registration No. : F-28625(MUMBAI)

INCOME		Rs.	Rs.
By	Rent accrued realised		
By	Interest accrued realised		
	On Securities		
	On TDS Paid		26,063.70
	On Bank Accounts - (A) Savings (B) Fixed Deposits	48,129.00 1,348,166.00	1,396,295.00
By	Dividend		
By	Donation (Schedule II) Donation - Medical	1,900,848.00 1,000.00	1,901,848.00
By	Transfer from Reserve Fund		
By	Grants		
By	Income from other Sources(Sponsorship)		100,000.00
By	Miscellaneous Income		
By	Deficit Carried to Balancesheet		485,131.30
Total		Rs.	3,909,338.00

FOR WORLD ALLIANCE OF PARSIS IRANI ZARTHOSHTIS



Dated at : 15/01/2021

MPanthaki
Ms. Meher Panthaki
Trustee

Jasevai
MPanthaki

MESSERS WORLD ALLIANCE OF PARSI IRANI ZARTHOSHTIS
ASST YEAR 2020-2021

NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2020

1. World Alliance of Parsi Irani Zarthoshtis (WAPIZ) was registered by the Charity Commissioner, Greater Mumbai Region, Maharashtra State on 25th May 2005 and has since been granted exemption u/s 80G of the Income Tax Act, which was valid upto 31st March 2010 onwards vide circular No. 7/2010 (F. No. 197/21/2010-ITA-1) dated 27-10-2010.

2. SIGNIFICANT ACCOUNTING POLICIES:-

System of Accounting:-

The Trust generally follows the accrual basis of accounting both as to income and expenditure except for those with significant uncertainties. Annual Fees are accounted on cash basis.

A) Revenue Recognition:-

- i. Founder Membership Fees and Life Membership fees are recognized as corpus of the trust in the year of receipt.
- ii. Ordinary membership fees are recognized as income during the year of receipt.

B) Fixed Assets:-

All the Fixed assets are stated at cost less depreciation

C) Depreciation:-

The Trust follows Written Down Value method of depreciation at the rates prescribed under the Income Tax Act, 1961.

3. Balance of cash on hand of Rs. 24,527.05/- at the year end is as per the certificate issued by the Manager of the Trust and the auditors have relied on the same.

As per our Report of even dated.

**For NAIK DANAIT & ASSOCIATES
CHARTERED ACCOUNTANTS**



**VINITA DANAIT
PARTNER
M. No. F-107505
Firm. M. No. 123835W
406, 4th Floor., Makhija Arcade,
Plot # 520, 35th Road,
Off. Linking Road,
Khar (W), Mumbai- 400 052.**



**For WORLD ALLIANCE OF PARSI
IRANI ZARTHOSHTIS**



**Ms. Meher Panthaki
Trustee**



Date: 15/01/2021

Date: 15/01/2021

WAPIZ

Schedule I

Establishment Expenses

Acct Year: 2019-20

Asst Year: 2020-2021

Particulars	Amount
Salary A/c	Rs. 3,37,000.00
Conveyance	Rs. 15,124.00
Postage	Rs. 59,749.00
Printing and Stationery	Rs. 40,128.00
Rent Rates and Taxes	Rs. 141,600.00
Repairs and Maintainance	Rs. 47,491.00
Staff Welfare	Rs. 19,168.00
Telephone	Rs. 20,010.00
Establishing Charges	Rs. 2,360.00
Annual General Meeting expenses	Rs. 6,950.00
Total	Rs. 6,89,580.00



M. Panthaki

x *[Signature]*

x *[Signature]*



WAPIZ
Schedule II
List of Donations
Acct Year: 2019 - 2020
Asst Year: 2020 - 2021

Sr. No.	Name of Donor	Mode of Payment	Amount
1	Zinobia Shroff	Cash	500.00
2	Aloo Irani	Cash	1000.00
3	Bapsy Carnac	Cash	200.00
4	Behli B Naterwalla	Cash	4000.00
5	Benaz Kolah	Cash	1000.00
6	Binaifer Badhniwalla	Cash	600.00
7	Burzin Balliwala	Cash	300.00
8	Dinaz Bhada	Cash	1000.00
9	F Bahamany	Cash	200.00
10	Farida Dordy	Cash	500.00
11	Farizah Hilloo	Cash	500.00
12	Farokh Moja	Cash	1100.00
13	Hanoze Master	Cash	500.00
14	Jamshed Kotwal	Cash	500.00
15	Kainaaz Mehta	Cash	500.00
16	Khurshid Mistry	Cash	1000.00
17	Maharukh Daruwala	Cash	350.00
18	Maharukh Pavri	Cash	500.00
19	Meher Panthaki	Cash	4000.00
20	Ms Roxanne P Madon	Bank	8000.00
21	Nazneen Edulkaka	Cash	500.00
22	Nergish Dumasia	Cash	500.00
23	NFS Catering Services	Cash	2000.00
24	Nilufer Dasroor	Cash	500.00
25	Nilufer Pavri	Cash	500.00
26	Noshir Mistry	Cash	101.00
27	Parizad Rupa	Cash	500.00
28	Pavri Family	Cash	10000.00
29	Pearl Peer	Cash	1300.00
30	Persi K Limboowalla	Cash	1000.00
31	Roshan Bharucha	Cash	500.00
32	Roshni Limboowalla	Cash	1000.00
33	Shazad Variava	Cash	2300.00
34	Shernawaz R Patel	Cash	500.00
35	Shernaz Todiwalla	Cash	500.00
36	Shirin Irani	Cash	500.00
37	Shirley Patel	Cash	500.00
38	Sooneo Andhyarujina	Cash	1000.00
39	Yazad Daver	Cash	2000.00
40	Zarine Doomasia	Cash	200.00
41	Zenya Pavri	Cash	1300.00
42	Zinobia Shroff	Cash	500.00
43	Zubin Rupa	Cash	1000.00
44	Aainaaz Garda	Cash	500.00
45	Aazmine Mandviwala	Cash	1000.00
46	Adil Mistry	Cash	4000.00
47	Ainaz Garda	Cash	500.00
48	Amy Bhada	Cash	1000.00
49	Armaity Irani	Cash	700.00
50	Armaity Shroff	Cash	1000.00



51	Armin Mistry	Cash	500.00
52	Aspi Chelapgar	Cash	1001.00
53	Bapsy Carnac	Cash	1000.00
54	Behnaz Kolah	Cash	2000.00
55	Bejan Ravji	Cash	1000.00
56	Benafir Bandhanwalla	Cash	200.00
57	Benaifer Badhniwala	Cash	1100.00
58	Benaifer Sidhwa	Cash	500.00
59	Bombay Bhagerseeth and ManeckjiKawasji seth fund	Bank	100000.00
60	Dhiraz kerawala	Cash	1100.00
61	Dinamai Antia Charitable Trust	Bank	1173500.00
62	Dinaz Bhada	Cash	1000.00
63	Dolly Irani	Cash	1000.00
64	Ervad Hormusji Pestonji Antia , Mrs Dinamai H Antia	Bank	20000.00
65	Fareydoon Bahmany	Cash	2000.00
66	Farida Dordy	Cash	2700.00
67	Faridoon Choksey	Cash	1000.00
68	Farizah Hilloo	Cash	500.00
69	Farokh Mojia	Cash	1100.00
70	Farzin Adel(Irani)	Cash	500.00
71	Farzin Jokhi	Cash	500.00
72	Fernymai Chipya	Cash	600.00
73	Firozi Gen Italia .	Cash	500.00
74	Firuzi Italia	Cash	500.00
75	Freddy Choksy	Cash	1000.00
76	Frenny Vajifdar	Cash	500.00
77	Frenymai Chepya	Cash	500.00
78	Frenymai Vajifdar	Cash	500.00
79	Gool Lala	Cash	500.00
80	Hanoze Master	Cash	1500.00
81	Homai Daruwalla	Bank	15000.00
82	Homai Marfatia	Cash	1000.00
83	Homiyar Garda	Cash	200.00
84	Huafrid Sidhwa	Cash	500.00
85	Hufrish Kapadia	Cash	600.00
86	Hutokshi Shroff	Cash	500.00
87	Jaiji Classes	Cash	1000.00
88	Jaiji Katrak Classes	Cash	1000.00
89	Jamshed Dubash	Cash	1000.00
90	Jamshed Kotwal	Cash	500.00
91	Jennifer Balliwala	Cash	1000.00
92	Jennifer Debara	Cash	2000.00
93	Kainaaz Irani	Cash	1000.00
94	Kainaaz Mehta	Cash	500.00
95	Kaizeen Bharucha	Cash	2000.00
96	Kamaz H Wadia	Cash	500.00
97	Katy Daruwalla	Cash	8600.00
98	Kazween Mulla	Cash	1000.00
99	Kazween Multan	Cash	1000.00
100	Keki Limboowalla	Bank	2001.00
101	Kerman D Khambata	Bank	100000.00
102	Ketayun Daruwalla	Bank	5000.00
103	Khurshid Bailiff	Cash	2900.00
104	Khurshid Mistry	Cash	1000.00
105	Khushnaz Jamshedji	Cash	1000.00
106	Khushnum Mistry	Cash	1000.00



107	<i>mahafrin Umrigar</i>	Cash	1500.00
108	<i>Maharukh D. Patel</i>	Bank	1000.00
109	<i>Maharukh Hozdar</i>	Cash	2200.00
110	<i>Maharukh Mistry</i>	Cash	2000.00
111	<i>Maharukh Pavri</i>	Cash	2000.00
112	<i>Mani Kotwal</i>	Cash	2000.00
113	<i>Mohafreen Umrigar</i>	Cash	500.00
114	<i>Monaz Randelia</i>	Cash	500.00
115	<i>Mr Soli M Dariwalla</i>	Bank	100000.00
116	<i>Nashir Mistry</i>	Cash	500.00
117	<i>Natasha Diventry</i>	Cash	1000.00
118	<i>Nawaz Mehta</i>	Cash	1000.00
119	<i>Nazneen Edulkaka</i>	Cash	500.00
120	<i>Neha Felfeli</i>	Cash	500.00
121	<i>Nergish Challa</i>	Cash	1000.00
122	<i>Nergish Dumasia</i>	Cash	500.00
123	<i>Nergish Mistry</i>	Cash	3700.00
124	<i>Nilufer Dastur</i>	Cash	500.00
125	<i>Nilufer Pavri</i>	Cash	2000.00
126	<i>Nilufer Waghchippwalla</i>	Cash	500.00
127	<i>Noshir Mistry</i>	Cash	701.00
128	<i>Parendi Gai</i>	Cash	500.00
129	<i>Parizad Rupa</i>	Cash	500.00
130	<i>Pavri</i>	Bank	10000.00
131	<i>Pearl peer</i>	Cash	1300.00
132	<i>Perendi Gai</i>	Cash	500.00
133	<i>Pervez Umrigar</i>	Cash	1000.00
134	<i>Pervin Jogina</i>	Cash	2000.00
135	<i>Pervin Jokhi</i>	Cash	500.00
136	<i>Pinky dastoor</i>	Cash	500.00
137	<i>Roda Kotwal</i>	Cash	1000.00
138	<i>Roshan Dastur</i>	Cash	1200.00
139	<i>Roshan M Bharucha</i>	Cash	500.00
140	<i>Roshni dadachanji</i>	Cash	1000.00
141	<i>Roshni Limboowalla</i>	Cash	3100.00
142	<i>Ruby Daver</i>	Cash	2000.00
143	<i>Rusi Jasumani</i>	Cash	500.00
144	<i>Rustom Irani</i>	Cash	500.00
145	<i>Rustom Jasoomany</i>	Cash	500.00
146	<i>Rustom Mistry</i>	Cash	1500.00
147	<i>Ruxana Tirandazi</i>	Cash	500.00
148	<i>Sanober Amrolia</i>	Cash	1000.00
149	<i>Sarvar Irani</i>	Cash	2000.00
150	<i>Shahzad Hozdar</i>	Cash	500.00
151	<i>Shaizeen Daruwalla</i>	Cash	500.00
152	<i>Shanaya Irani</i>	Cash	500.00
153	<i>Shazad Hozdar</i>	Cash	500.00
154	<i>Shehnaz Mehersshahi</i>	Cash	1000.00
155	<i>Sherin Daruwalla</i>	Cash	500.00
156	<i>Shernaz D Ichhaporia</i>	Bank	5000.00
157	<i>Shernaz Mehersshahi</i>	Cash	1000.00
158	<i>Shernaz Patel</i>	Cash	500.00
159	<i>Shernaz Tampal</i>	Cash	500.00
160	<i>Shernaz Todiwalla</i>	Cash	500.00
161	<i>Shiraz Kerawala</i>	Cash	1000.00
162	<i>Shirin Daruwalla</i>	Cash	500.00
163	<i>Shirin Irani</i>	Cash	500.00
164	<i>Shirley Patel</i>	Cash	500.00



165	Soli Dariwalla	Bank	100000.00
166	Sonober Amroli	Cash	1000.00
167	Soonu Andhyaruzia	Bank	8000.00
168	Spenta and Mancharshaw Umrigar	Bank	48000.00
169	Tanaz daver	Cash	1100.00
170	Tannaz Zandhof	Cash	500.00
171	Tinaz Sukhadwalla	Cash	2100.00
172	Union press	Cash	1000.00
173	Urviz Dangore	Cash	1000.00
174	Veera Framji	Cash	2000.00
175	Villoo F Randelia	Cash	1000.00
176	Yasna Dadacharji	Cash	3700.00
177	Zarin Dumasia	Cash	500.00
178	Zarin Master	Cash	1000.00
179	Zarin Ravji	Cash	500.00
180	Zarin Shah	Cash	500.00
181	Zarine Doomasia	Cash	500.00
182	Zarine Master	Cash	1000.00
183	Well wisher	Bank	17694.00
184	Zeenia Dalal	Cash	1000.00
185	Zenobia Battiwala	Cash	1000.00
186	Zenobia Bhathena	Cash	1000.00
187	Zenobia Shroff	Cash	500.00
188	Zenya Pavri	Cash	1300.00
189	Zinobia Shroff	Cash	500.00
190	Zubin K Balliff	Cash	1000.00
191	Zubin Rupa	Cash	1000.00
			1901848.00



MD Panthaki
 * J. J. J. J.
 * H. H. H. H.

