

HFK Madan & Company

CHARTERED ACCOUNTANTS

308, Apeejay House,
130, Shahid Bhagatsingh Road,
Mumbai - 400 001.

T +91-22-2284 5240 / 4672 / 4862

E office@hfkmadan.in

W hfkmadan.in

INDEPENDENT AUDITOR'S REPORT

To the Trustees of the Make A Wish Foundation Of India

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of the Make A Wish Foundation Of India ("the Trust"), an entity registered with under the Bombay Public Trust Act, 1950 bearing registration number E-15573 (MUM), which comprise the Balance Sheet as at March 31, 2023 the Statement of Income and Expenditure for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements, read with the notes attached hereto and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Trust as at March 31, 2023, and its surplus for the year ended on that date.

Basis for Opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing (SAs), as specified by the Institute of Chartered Accountants of India. We are independent of the Trust in accordance with the 'Code of Ethics' issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. 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.

Responsibility of Management for the Financial Statements

The Trust's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and the financial performance, of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are



reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

The Trust's Management is also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the Trust's Management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide the Trust's Management with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



Report

We report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (b) In our opinion, proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books
- (c) The Balance Sheet and the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.
- (d) Our report in the format specified under the Bombay Public Trust Act, 1950 under sub-section (2) of Section 33 & 34 and Rule 19 is annexed to this report.

For **HFK Madan & Company**
Chartered Accountants
Firm Regn: 113950W



Homiyar Madan
Mem. No: 044426

UDIN: 23044426BGVREN3815
Place: Mumbai.
Date: 20th September, 2023

IN THE MATTER OF THE BOMBAY PUBLIC TRUST ACT, 1950
AND IN THE MATTER OF

MAKE A WISH FOUNDATION OF INDIA

REPORT ON THE ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND
RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT, 1950.

Registration No. **E -15573 (MUM)**
Name of the Public Trust **Make A Wish Foundation Of India**
For the year ending **31st March, 2023**

- (a) The accounts are maintained regularly and in accordance with the provisions of the Act and Rules.
- (b) The Receipts and Disbursements are properly and correctly shown in the accounts.
- (c) The Cash balances and vouchers in the custody of the Secretary on the date of the audit were in agreement with the accounts.
- (d) All books, deeds, accounts, vouchers and other documents or records required by us were produced before us.
- (e) A record and confirmation for movable properties is available and there is no immoveable properties held by the Trust.
- (f) The Secretary appeared before us and furnished the information required by us.
- (g) No property or funds of the Trust were applied for any object or purpose other than the objects and purposes of the Trust.
- (h) There is Rs. -Nil- outstanding for more than one year and Rs. -Nil- has written off as bad debt during the year under audit.
- (i) There are no repairs or construction during the year.
- (j) No money of the trust has been invested contrary to the provisions of Section 35.
- (k) Alienation of immovable property contrary to the provisions of Section 36 has not come to our notice.
- (l) Cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other properties belonging to the public trust or of loss, or waste of money or other property thereof, because of failure, omission, loss or waste in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust so far as revealed by our examination of books of accounts have not been observed.
- (m) The budget has been filed in the form provided by Rule 16A.
- (n) The maximum and minimum number of the trustees is maintained.
- (o) The meetings are held regularly as provided in such instruments.
- (p) The minute books of the proceedings of the meetings are maintained.
- (q) None of the trustees has any interest in the investments of the Trust.
- (r) None of the trustees is a debtor or creditor of the trust.



- (s) There were no irregularities in the accounts of the previous year.
- (t) There is no special matter to which we desire to draw the attention of the Deputy or Assistant Charity Commissioner.

For HFK Madan & Company
Chartered Accountants
Firm Regn No: 113950W



Homiya Madan
Mem. No. 044426

UDIN: 23044426BGVREN3815
Place: Mumbai.
Date: 20th September, 2023

THE BOMBAY PUBLIC TRUSTS ACT, 1950
Registration No. E-15573 MUMBAI
SCHEDULE : VIII [Vide Rule 17 (1)]
Name of the Club/Trust : Make A Wish Foundation of India
BALANCE SHEET AS AT MARCH 31, 2023

FUNDS & LIABILITIES	31-03-2023	31-03-2022	PROPERTIES AND ASSETS	31-03-2023	31-03-2022
	(Rs.P.)	(Rs.P.)		(Rs.P.)	(Rs.P.)
Trust Funds			Immoveable Properties		
Balance as per last Balance Sheet	2,680,768.00	2,680,768.00	Balance as per last Balance Sheet	-	-
Additions / (Deductions) during the year	-	-			
	2,680,768.00	2,680,768.00	Movable Properties (Sch B)		
			Balance as per last Balance Sheet	207,218.19	233,121.19
Other Earmarked Funds			Additions during the year	861,478.00	8,828.00
Opening Balance	-	-	Less : Sale During the year	-	-
Less : Utilised during the year	-	-	Less : Depreciation	199,535.49	34,731.00
Closing Balance	-	-		869,160.70	207,218.19
Loans (Secured or Unsecured)			Investments		
From Trustees	-	-	Term Deposits		
From Others	-	-	Deposit with HDFC Bank (Local)	1,100,000.00	-
			Deposit with Yes Bank (Local)	26,600,000.00	19,650,000.00
Liabilities			Deposit with Yes Bank (FCRA)	6,500,000.00	3,000,000.00
TDS on Contractor	180.00	-		34,200,000.00	22,650,000.00
TDS on Professional Fees	75,600.00	-			
O/s Charity Commissioner Fees	559,783.30	559,783.00	Loans secured or unsecured	-	-
Audit Fees payable	60,000.00	150,000.00			
Office Expenses payable	-	-	Advances		
Outstanding Rent	-	10,000.00	Deposit for Premises	582,000.00	480,500.00
Other Short Term Liabilities (Sch A)	623,974.12	738,426.12	Advance - Amazon	26,257.79	3,603.77
Salary Payable	32,040.00	454,453.00	Others	-	500,000.00
	1,351,577.42	1,912,662.12	TDS Receivable (Sch C)	277,759.30	199,430.60
				886,017.09	1,183,534.37
Income & Expenditure Account			Income outstanding		
Balance as per last Balance Sheet	25,672,413.06	11,623,206.00	Accrued Interest on HDFC Bank	56,443.17	6,614.67
Add:- Surplus/ (deficit)	8,559,808.54	14,049,207.06	Accrued Interest on Yes Bank	427,103.31	412,780.51
Less :- Transfer to Earmarked fund	-	-		483,546.48	419,395.18
	34,232,221.60	25,672,413.06	Cash & Bank Balances (Sch D)		
			HDFC Bank	363,457.75	3,365,522.05
			YES Bank	994,948.24	1,959,564.60
			SBI	443,094.87	458,127.77
			Cash on hand	24,341.89	22,481.02
				1,825,842.75	5,805,695.44
Total Rs.	38,264,567.02	30,265,843.18	Total Rs.	38,264,567.02	30,265,843.18

As Per Our Report of Even Date

For HFK Madan & Company
Chartered Accountants
Firm Registration No. 113950W



Homiyar Madan
Membership No. 044426
UDIN: 23044426BGVREN3815
Place: Mumbai
Date: 20th September, 2023

The above Balance Sheet to the best of our belief contains a True & Fair View of the Funds & Liabilities and of the Properties & Assets of the Trust

For Make A Wish Foundation Of India

P. Shrawan
Trustee

M. K. ...
Trustee

Sujay ...
Trustee



SCHEDULE IX
[Vide rule 17(1)]
Register No. E-15573 MUMBAI
MAKE A WISH FOUNDATION OF INDIA
Income and Expenditure Account for the year ending 31 MARCH 2023

EXPENDITURE	31-03-2023	31-03-2022	INCOME	31-03-2023	31-03-2022
	(Rs.P.)	(Rs.P.)		(Rs.P.)	(Rs.P.)
<u>To Expenditure In Respect of Properties</u>			<u>By Rent Income</u>	-	-
Rent, Rates & Taxes	-	-			
Repairs and Maintenance ..	-	-	<u>By Interest on Saving Bank (Sch H)</u>	276,263.00	260,191.80
Salaries	-	-			
Insurance	-	-	<u>By Interest on Fixed Deposits (Sch I)</u>	783,287.00	482,317.80
<u>To Other expenses ..</u>			<u>IT Refund</u>	-	3,260.00
<u>To Establishment Expenses. (Sch E)</u>	20,801,000.42	13,762,022.50	<u>By Donations In Cash Or Kind (Sch G)</u>	78,575,377.83	50,445,841.96
To remuneration to trustees..	-	-	<u>By Grants</u>	-	-
To remuneration (in the case of a math to the head of the math, including his household expenditure, if any.	-	-			
Depreciation (by way of provision or adjustments)	199,535.49	34,731.00	<u>By income from other sources (in details as far as possible) Sundry Receipts</u>	-	-
To Audit fees ..	60,000.00	50,000.00			
To contribution and fees..	-	-	<u>By Transfer from Reserve</u>	-	-
To Miscellaneous expenses.	-	-			
To Depreciations	-	-			
To Amounts transferred to Reserve or specific Funds.	-	-			
<u>To Expenditure On Objects Of The Trust-</u>					
(a) Religious	-	-			
(b) Educational	-	-			
(c) Medical Relief (Schedule F)	50,014,583.38	23,295,651.00			
(d) Relief of poverty	-	-			
(e) Other charitable objects	-	-			
<u>To Surplus carried over to Balance Sheet</u>	8,559,808.54	14,049,207.06			
Total Rs.	79,634,927.83	51,191,611.56	Total Rs.	79,634,927.83	51,191,611.56

As Per Our Report of Even Date

The above Income and Expenditure Account to the best of our knowledge and belief contains a true account of the Income and Expenditure Account of the Trust

For HFK Madan & Company
Chartered Accountants
Firm Registration No. 113950W

For Make A Wish Foundation of India



Hemkar Madan
Membership No. 044426

UDIN: 23044426BGVREN3815
Place: Mumbai
Date: 20th September, 2023

[Signature]

Trustees

[Signature]

Trustee

[Signature]

Trustee



MAKE A WISH FOUNDATION OF INDIA
BALANCE SHEET SCHEDULES FOR THE YEAR ENDED MARCH 31,2023

Schedule A Others Short Term Liabilities		
PARTICULARS	31-03-2023	31-03-2022
	(Rs.P.)	(Rs.P.)
ESIC Employee	8,184.00	-
Profession Tax (MSPT)	12,900.00	11,400.00
Provident Fund- Employee	18,981.00	19,419.00
Sundry Creditor	579,656.12	349,607.12
Staff Reimbursement	4,253.00	-
Provision for CEO	-	358,000.00
	623,974.12	738,426.12

Schedule C Tax Deducted At Source		
PARTICULARS	31-03-2023	31-03-2022
	(Rs.P.)	(Rs.P.)
TDS Recievable (17-18)	74,347.36	74,347.36
TDS Recievable (18-19)	41,252.64	41,252.64
TDS Recievable (20-21)	36,679.50	36,679.50
TDS Recievable (21-22)	47,151.10	47,151.10
TDS Recievable (22-23)	78,328.70	-
	277,759.30	199,430.60

Schedule D Cash & Bank Balance		
PARTICULARS	31-03-2023	31-03-2022
	(Rs.P.)	(Rs.P.)
HDFC BANK		
HDFC Bank (A/c No: 002610)	22,246.57	16,156.67
HDFC Bank (A/c No: 22856)	341,211.18	3,349,365.38
	363,457.75	3,365,522.05
YES BANK		
Yes Bank (A/c No: 619)	688,462.54	972,744.00
Yes Bank FCRA (A/c No: 615)	300,562.30	965,701.90
Yes Bank (A/c No: 631)	5,923.40	21,118.70
	994,948.24	1,959,564.60
SBI Bank (A/c No: 56435)	443,094.87	458,127.77
Cash In Hand	24,341.89	22,481.02
	1,825,842.75	5,805,695.44



Signature
Signature



MAKE A WISH FOUNDATION OF INDIA
GROSS BLOCK AS ON MARCH 31, 2023

Schedule B

Movable Properties	Gross Block As on 01-04-2022 (Rs.P.)	Additions (Rs.P.)	Deletions (Rs.P.)	Total Cost As on 31-3-2023 (Rs.P.)	Depreciation (Rs.P.)	Net block 31-03-2023 (Rs.P.)
1 Cell Phones	17,668.01	-	-	17,668.01	2,650.20	15,017.81
2 Computers	11,194.51	1,00,000.00	-	1,11,194.51	24,477.80	86,716.71
3 Software Customisation	-	7,52,510.00	-	7,52,510.00	1,50,502.00	6,02,008.00
4 Furnitures & Fixtures	1,16,352.04	-	-	1,16,352.04	11,635.20	1,04,716.84
5 Office Equipments	8,100.49	8,968.00	-	17,068.49	1,887.67	15,180.82
6 Printer & scanners	594.49	-	-	594.49	221.28	373.21
7 Camera	20,892.49	-	-	20,892.49	3,133.87	17,758.62
8 Air Conditioners	16,061.78	-	-	16,061.78	2,409.27	13,652.51
9 Donation Boxes	2,259.10	-	-	2,259.10	338.87	1,920.23
10 Fax Machines	123.42	-	-	123.42	18.51	104.91
11 Water Dispensers	4,193.13	-	-	4,193.13	628.97	3,564.16
12 Auto Water Pump	660.35	-	-	660.35	264.14	396.21
13 Coffee Machines	2,524.87	-	-	2,524.87	378.73	2,146.14
14 Electrical Installations	6,593.51	-	-	6,593.51	988.98	5,604.53
TOTAL	2,07,218.19	8,61,478.00	-	10,68,696.18	1,99,535.49	8,69,160.70

Previous Year	2,41,949.19	-	-	2,41,949.19	34,731.00	2,07,218.19
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Signature
Syfa Roshan



MAKE A WISH FOUNDATION OF INDIA
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED MARCH 31,2023

Schedule E			
Establishment Expenses			
PARTICULARS	31-03-2023 (Rs.P.)		31-03-2022
	Non-FCRA Account	FCRA Account	(Rs.P.)
Legal & Professional Fees	20,76,000.00	-	2,91,550.00
Bank Charges	118.00	26,390.06	1,322.00
Conveyance	20,94,816.00	-	5,25,875.00
Electricity	1,26,973.77	-	92,913.00
Membership Fees	5,250.00	-	5,250.00
Miscellaneous Expenses	26,670.00	-	24,356.00
Office & Administration Expenses	3,50,519.11	-	99,960.00
Postage Expenses	74,395.60	-	21,991.00
Printing & Stationery Expenses	1,00,797.00	-	50,058.00
Telephone & Internet Expenses	2,13,586.86	-	1,75,944.00
Transportation Charges	31,359.00	-	6,999.00
Computer & Software Expenses	2,972.00	-	52,259.00
Admin charges-PF	9,723.00	-	38,862.00
Balance Written Off	(97,313.00)	-	(3,76,905.50)
Cash Shortage not recoverable	6,373.79	-	-
USA Conference Expense - CEO	3,99,150.00	-	-
Accomodation Expenses	61,780.00	-	-
Commission & Brokerage	16,800.00	-	-
License Fees	47,790.00	-	-
Renewal Fees	1,400.00	-	-
Advertisement Expenses	1,08,000.00	-	-
Locker Rent HDFC	5,900.00	-	-
Rent	29,91,928.00	-	27,35,840.00
Repairs and Maintenance	93,788.00	-	36,460.00
Salaries & Professional Fees	1,12,37,802.00	-	97,04,504.00
Development & Fund Raising Expenses	7,61,031.23	-	2,74,785.00
GST for Audit Fees	27,000.00	-	-
	2,07,74,610.36	26,390.06	1,37,62,022.50

Schedule F			
Expenses On Objects Of The Trust			
PARTICULARS	31-03-2023 (Rs.P.)		31-03-2022
	Non-FCRA Account	FCRA Account	(Rs.P.)
<p>The Trust provides succour / relief to children suffering from medical traumas by granting their wishes. This is a recognised treatment for patients who are terminally ill / under prolonged medical treatments.</p>			
Wish Gifts	1,80,33,242.98	3,07,83,103.00	2,26,25,784.00
Wish Granting Expenses	76,936.00	-	36,488.00
Wish Travel Expenses	9,19,386.40	-	4,81,502.00
Wish Volunteer Expenses	2,01,915.00	-	1,51,877.00
	1,92,31,480.38	3,07,83,103.00	2,32,95,651.00



Signature



Schedule G Donations Received			
Donations	31-03-2023 (Rs.P.)		31-03-2022
	Non-FCRA Account	FCRA Account	(Rs.P.)
Corporate Donations	2,36,47,307.70	-	1,29,03,894.82
Foreign Donations	-	3,32,24,721.23	2,22,19,180.91
Individual Donations	72,17,136.90	-	39,05,275.23
Donation from Public Trusts	1,44,86,212.00	-	1,14,17,491.00
	4,53,50,656.60	3,32,24,721.23	5,04,45,841.96

Schedule H Interest on Saving Bank			
PARTICULARS	31-03-2023 (Rs.P.)		31-03-2022
	Non-FCRA Account	FCRA Account	(Rs.P.)
State Bank of India (A/c-56435)	-	17,703.00	55,316.00
Yes Bank (A/c-00615)	-	38,426.00	66,321.00
Yes Bank (A/c-00619)	1,57,852.00	-	50,062.80
Yes Bank (A/c)-01631)	33,862.00	-	13,468.00
HDFC Bank (A/c-22856)	27,611.00	-	72,281.00
HDFC Bank (A/c-02610)	809.00	-	2,743.00
	2,20,134.00	56,129.00	2,60,191.80

Schedule I Interest on Fixed Deposits			
PARTICULARS	31-03-2023 (Rs.P.)		31-03-2022
	Non-FCRA Account	FCRA Account	(Rs.P.)
Interest on HDFC Bank	55,365.00	-	10,806.00
Interest on Yes Bank	6,79,903.00	48,019.00	4,71,511.80
	7,35,268.00	48,019.00	4,82,317.80



Sham
Shyam Pradka



MAKE A WISH FOUNDATION OF INDIA

[REGN. No. - E- 15573 (Bom)]

111,1st Floor, Vasan Uhyog Bhavan, S B Marg, Sunmill Compound, Lower Parel,
Mumbai 400013

SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF THE FINANCIAL STATEMENT FOR THE YEAR ENDED AS ON 31.03.2023

1. Significant Accounting Policies:

a) Accounting Convention and Going Concern Basis

The accounts for the year are prepared under the historical cost convention and on going concern basis.

b) Basis of Accounting

Revenues are recognized and expenses are accounted primarily on accrual basis.

c) Fixed Assets and Depreciation:

1) Fixed Assets are stated at cost less depreciation. Cost comprises of cost of acquisition and any attributable cost of bringing the asset to the condition for its intended use. Expenditure on repairs, renovations and maintenance of assets are charged to Income and Expenditure account.

2) Depreciation of Fixed Assets is provided on Written Down Value Method in line with the provisions specified u/s 32 of the Income Tax Act, 1961.

d) Investments

Investments are stated at cost plus expenses. If there is a decline, other than temporary in the value of long-term investments, the carrying amount is reduced to recognize the decline.

e) Revenue Recognition

Earmarked Donations are credited to the Fund account in the Balance Sheet at the time of receipt and on utilization debited with the expenditure. Other Donations are credit to the Income and Expenditure account on receipt.

Interest Income is recognized on time proportionate basis.

f) Corpus Donations

Corpus Donations are treated as Capital Receipts and accordingly credited to Corpus of the Association



Signature
Signature

A circular blue stamp with the text "Make-A-Wish Foundation of India" around the top and "National Office - INDIA" around the bottom. There are some handwritten marks inside the stamp.

g) Retirement benefits

The retirement benefits are accounted when paid/payable during the year and are charged to the Income and Expenditure Account.

h) Expenditures

Expenditures are booked as and when incurred on an accrual basis.

i) Provisions

Provision are recognised when there is a present obligation as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and there is a reliable estimate of the amount of the obligation. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet date and are not discounted to it's present value.

j) Contingent Liabilities

Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the trust or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle or a reliable estimate of the amount cannot be made

2. i. Fees payable to the Charity Commissioner have not been paid from the Financial Year ended on March 31, 2009, as the authorities under instructions of the Bombay High Court are not collecting the fees.

ii. However, since the matter of collection of such contribution by the Charity Commissioner is under dispute, the Trust management has provided for, on a conservative basis, the contribution up to F.Y.2013-14. The total payable has been shown under the account "the Deputy Charity Commissioner - Mumbai" [Under Current Liability]. This accounts balance stands at Rs.5,59,783/-. No provision for contribution there of has been made in the financial year 2014-15 and on words.

3. Previous years figures have been regrouped and reclassified to conform to the current years presentation.



Handwritten signatures in blue ink, including one that appears to be "Shawar" and another that is more stylized.



The Bombay Public Trust Act , 1950
Schedule - IX C
(Vide Rule 32)

Statement of Income liable to contribution for the year ending :-**31st March, 2023**
 Name of the Publis Trust: **Make A Wish Foundation Of India**

	Registration No.	E-15573 (MUM)
	(Rs.P.)	(Rs.P.)
I Income as shown in the Income & Expenditure Account Schedule(IX)		7,96,34,927.83
II Items not chargeable to contribution under Section 58 & Rules 32:		
1. Donations received from Trusts		
2. Grants received from Government and Local authorities.		
3. Interest on Sinking or Depreciation Fund		
4.Amount spent for the purpose of secular education.		
5.Amount spent for the purpose of medical relief	5,00,14,583.38	
6.Amount spent for the purpose of veterinary treatment of animals.		
7.Expenditure incurred from donations for relief of distress caused by scarcity draught, flood, fire or other natuaral calamity.		
8.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.		
9. 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 premium.		
d) Repairs at 10 percent of gross rent of building		
e) Cost of collection at 4 percent of gross rent of building let-out		
10. Cost of collection of income or receipts from securities,stocks etc at 1 percent of such income.		
11.Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent.		
		5,00,14,583.38
Gross Annual Income chargeable to contribution	Rs.P.	2,96,20,344.45

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 deductions

Trust address:
 Make A Wish Foundation Of India
 111, 1st Floor, Vasan Udyog Bhavan,
 SB Marg, Sunmill Compound,
 Lower Parel, Mumbai - 400013

UDIN: 23044426BGVREN3815
 Place: Mumbai
 Date: 20th September, 2023

Trustee

P. Sharan

For HFK MADAN & COMPANY
 Chartered Accountants
 FRN 113950W



HOMIYAR MADAN
 Mem No.044426

Trustee

Homiya Madan

Trustee

Surya Pradhe



The Bombay Public Trusts Act, 1950
SCHEDULE -IXD
[Vide Rule 19 (2A)]

sub-section (1) of section 34 of the Maharashtra Public Trust Act.

31st MARCH, 2023

Name of Public Trust: Make A Wish Foundation Of India

Registered No.E-15573 MUMBAI

Sr No.	Particulars	Details		
1.	PAN No.of Trust	AAAAM0220D		
2.	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).	AAAAM0220DE20214, 28th May 2021		
3.	Acknowledgement No. with date of filing of the Return of Income for earlier three years	Sr.No.	Acknowledgement No.	Year
		(i)	223430171220121	AY 2020-21
		(ii)	985899080280122	AY 2021-22
		(iii)	720181510131022	AY 2022-23
4.	PAN No.of all Trustees.	Sr.No.	Name of Trustee	PAN No.
		(i)	Mrs. Paulomi Dhawan	AADPD8643H
		(ii)	Mr. Noshir H. Dadrawala	AEQPD7001N
		(iii)	Mrs. Vinati Saraf Mutreja	ARTPS7699M
		(iv)	Mr. Surya S. Phadke	AUGPP7373P
		(v)	Mr. Siddhaant M. Mohta	BYIPM1577P
		(vi)	Mr. Jamshed S. Daboo	AAMPD7105M
		(vii)	Mr. Narendrakumar A. Ambwani	AEIPA8788F
		(viii)	Ms. Ridhima Kishore Lulla	AGLPL2079D
		(ix)	Mr. Rajat Kumar Jain	AAAPJ2678M

Trust Address:

Make A Wish Foundation Of India
111, 1st Floor, Vasan Udyog Bhavan,
SB Marg, Sunmill Compound,
Lower Parel, Mumbai - 400013

For HFK Madan & Company

Chartered Accountants
FRN 113950W



Hemiyar Madan
Mem No.044426

Trustee

Trustee

Trustee

Date: 20th September, 2023

