KAMDAR
DESAI &
PATEL LLP
CHARTERED ACCOUNTANTS

Independent Auditor's Certificate under FCRA Act, 2010

1. This Certificate is issued in accordance with the terms of our engagement.

2. We have been requested by Catalyst for Social Action. ("the Trust"), having its registered office at the above mentioned address, to certify the transactions and balances of foreign contributions received by the Trust, maintenance of records relating to foreign contributions and utilization and necessary approval in accordance with Foreign Contribution (Regulation) Act, 2010 ("the Act") read with Foreign Contribution (Regulation) Rules 2011 ("the Rules") for the purpose of onward submission to the Secretary, the Government of India, Ministry of Home Affairs, New Delhi. Accordingly, this certificate is issued in accordance with the terms of our engagement letter.

Management's Responsibility

3. The accompanying Income and Expenditure Statement, Receipt and Payment account, and Balance Sheet (hereinafter referred to as "FCRA Financial Statement) including the creation and maintenance of all accounting and other records, its contents is solely the responsibility of the Management of the Trust. The Trustees are responsible for designing, implementing and maintaining internal control relevant to the preparation and presentation of the FCRA Financial Statements and applying an appropriate basis of preparation and making estimates that are reasonable in the circumstances. The Trustees are responsible for ensuring that the Trust complies with the requirements of the Act and the Rules and provides all relevant information to the Ministry of Home Affairs.

Auditor's Responsibility

4. The financial statements of the Trust for the financial year ended March 31, 2025, have been audited by us on which we issued an unmodified audit opinion vide our report dated 20th September 2025. Our audit of these financial statements was conducted in accordance with the Standards on Auditing and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India ('ICAI'). Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

5. Pursuant to the provisions of the requirements of FCRA 2010, and rules framed thereunder, our responsibility is to express reasonable assurance in the form of an opinion based on our audit and examination of books and records as to whether the Trust has maintained the accounts of Foreign Contribution and records relating thereto in the manner specified in Section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011 and whether the Trust has utilised the foreign contribution received for the purpose(s) it is received/granted prior permission under Foreign Contribution (Regulation) Act, 2010.

6. We conducted our examination in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the ICAI. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements issued by ICAI.

KAMDAR DESAI & PATEL LLP
MUMBAI
INDIA
C.A.

SUMATI SMRUTI CHS, 296 CADELL ROAD, DADAR (W), MUMBAI 400 028 INDIA. TEL: +91-22-2447 5000.
Email : info@kdpaccountants.com. Web : www.kdpaccountants.com

Opinion

8. We have examined the following documents furnished by the Trust:
   a. Audited Financial Statements comprising Balance Sheet as at March 31, 2025, the Income and Expenditure Account and the Receipt and Payment Account for the year then ended and a summary of significant accounting policies and other explanatory information;
   b. Books and Records related to Foreign Contributions received and utilized;
   c. Copy of the following Bank Statements designated for receiving foreign contribution ("the Designated Account")

Name of the Bank	IFSC	Account Number	Date of Account Opening	Nature of Account
HDFC Bank	HDFC0002504	50100246836769	24-09-2018	Main Account
State Bank of India	SBIN0000691	00000040121292849	07-04-2021	Main Account

   d. Extracts of relevant ledger accounts and supporting vouchers
   e. Copy of permission obtained under Foreign Contribution (Regulation) Act, 2010; and
   f. Written representation by the management.

9. The certificate is issued solely in the context of the Trust's obligation to submit Form FC4 for the year ended March 31, 2025, to the Secretary, the Government of India, Ministry of Home Affairs, New Delhi. This certificate should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing. Kamdar Desai & Patel LLP shall not be liable to the Trust, Trustees, Ministry of Home Affairs or to any other concerned for any claims, liabilities or expenses relating to this assignment, except to the extent of fees relating to this assignment.

For Kamdar, Desai & Patel LLP
Chartered Accountants
FRN: 104664W/W100805

Urmil Shah
Partner
M. No. 101324

KAMDAR DESAI & PATEL LLP MUMBAI INDIA * C.A. *

Place: Mumbai,
Date: 20-09-2025
UDIN: 25101324BMIPMB2896

KAMDAR
DESAI &
PATEL LLP
CHARTERED ACCOUNTANTS

Certificate to be given by Chartered Accountant

I have audited the account of Catalyst For Social Action having its Registered Office at E 5701, Senapati Bapat Marg, Lower Parel, Lodha World Tower, Delisle Road S.O, Worldcrest, Mumbai, 400013, Maharashtra for the financial year ending the 31st March 2025 and examined all relevant books and vouchers and certify that according to the audited account:

a. The brought forward foreign contribution at the beginning of the financial year was Rs.5,00,245.

b. Foreign contribution of worth Rs.3,62,77,790.00 was received by the person/association during the financial year 2024-2025;

c. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. was received by the person/association during the financial year Rs 12,21,663.

d. The balance of unutilized foreign contribution with the person/association at the end of the financial year 2024-25 was Rs. 28,66,138;

e. Certified that the person/association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.

f. The information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by me/us.

g. the person/association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

I have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief Catalyst For Social Action has not violated any provisions of the Foreign Contribution (Regulation) Act,2010 or rules made thereunder or notifications issued thereunder.

For Kamdar, Desai & Patel LLP
Chartered Accountants
FRN: 104664W/W100805

KAMDAR DESAI & PATEL LLP
MUMBAI
INDIA
★ C.A. ★

Urmil Shah
Partner
M. No. 101324

Place: Mumbai,
Date: 20-09-2025
UDIN: 25101324BMIPMB2896

CATALYSTS FOR SOCIAL ACTION
FCRA Regn Number: 083930483
FCRA Balance Sheet As At March 31, 2025

Particulars	Schedule	Mar 31, 2025 Amount (Rs.)	Mar 31, 2024 Amount (Rs.)
Sources of Funds			
Trust and Corpus Fund	1	**3,89,90,539**	**4,27,12,335**
Reserves and Surplus	2	**69,58,554**	**59,99,220**
Total		**4,59,49,093**	**4,87,11,555**
Application of Funds			
Fixed Assets	12	5,85,250	
Investments (Long term)	3	4,27,04,806	4,85,64,347
Current Assets, Loans and Advances (A)			
Cash & Bank Balances	4	28,66,138	5,00,245
Loans and Advances	5	60,322	1,19,904
Other Current Assets			
Less: Current Liabilities and Provisions (B)			
Current Liabilities	6	1,43,011	1,01,603
Provisions	7	1,24,412	3.71.338
Net Current Assets (A-B)		**4,59,49,093**	**4,87,11,555**
Total			

The schedules referred to above form an integral part of the Financial Statements.
Notes to Accounts

For Kamdar Desai & Patel LLP
Chartered Accountants
ICAI Firm Registration No: 104664W/W100805

Urmil Shah
Partner
Membership No.: 101324
Mumbai
Date: 20 SEP 2025

KAMDAR DESAI & PATEL LLP MUMBAI INDIA C.A.

For Catalysts For Social Action

Vipul Jain **Vinayak Kamath**

CATALYSTS FOR SOCIAL ACTION MUMBAI

CATALYSTS FOR SOCIAL ACTION
FCRA Regn Number: 083930483
FCRA Income & Expenditure Account for the year ended March 31, 2025

Particulars	Schedule No	Mar 31, 2025 Amount (Rs.)	Mar 31, 2024 Amount (Rs.)
Income			
Donations	8	3,62,77,790	3,42,48,658
Other Income	9	25,84,161	26,76,304
Total		**3,88,61,951**	**3,69,24,962**
Expenditure			
Programme Related Expenses	10	3,51,79,011	3,16,25,458
Administration Expenses	11	27,23,606	17,33,789
Total		**3,79,02,617**	**3,33,59,247**
Surplus/(Deficit) of Income over Expenditure Before Tax and Depreciation		9,59,334	35,65,715
Surplus/(Deficit) of Income over Expenditure After Tax and Depreciation		**9,59,334**	**35,65,715**

The schedules referred to above form an integral part of the Financial Statements.
Notes to Accounts

For Kamdar Desai & Patel LLP
Chartered Accountants
ICAI Firm Registration No: 104664W/W100805

Urmil Shah
Partner
Membership No.: 101324
Mumbai
Date: 20 SEP 2025

For Catalysts For Social Action

Vipul Jain **Vinayak Kamath**

KAMDAR DESAI & PATEL LLP MUMBAI INDIA C.A.

CATALYSTS FOR SOCIAL ACTION MUMBAI

CATALYSTS FOR SOCIAL ACTION
FCRA Regn Number: 083930483
Schedules forming part of the FCRA Financial Statements as at March 31, 2025

Schedule 1: Trust and Corpus Funds	**31-Mar-25 Amount (Rs.)**	**31-Mar-24 Amount (Rs.)**
Opening Balance	4,27,12,335	4,46,00,699
Add: Contributions Received towards Trust Objects		
Less: Application of Corpus Fund for Trust Objects	37,21,796	18,88,364
Closing Balance	**3,89,90,539**	**4,27,12,335**

Schedule 2: Reserves and Surplus	**31-Mar-25 Amount (Rs.)**	**31-Mar-24 Amount (Rs.)**
Opening Balance	59,99,220	24,33,505
Add/Less: Excess/(Deficit) of Income over Expenditure	9,59,334	35,65,715
Closing Balance	**69,58,554**	**59,99,220**

Schedule 3 : Investments	**31-Mar-25 Amount (Rs.)**	**31-Mar-24 Amount (Rs.)**
Deposits		
Term Deposit - HDFC Bank Limited	3,86,10,342	4,55,83,856
Accrued Interest	34,51,262	25,84,389
TDS Receivable	6,43,202	3,96,102
Closing Balance	**4,27,04,806**	**4,85,64,347**

Schedule 4 : Cash and Bank Balances	**31-Mar-25 Amount (Rs.)**	**31-Mar-24 Amount (Rs.)**
HDFC Bank Limited - FCRA	28,60,076	3,72,112
State Bank of India - FCRA	1,867	1,23,937
Cash in Hand	4,196	4,196
Closing Balance	**28,66,138**	**5,00,245**

Schedule 5 : Loans and Advances	**31-Mar-25 Amount (Rs.)**	**31-Mar-24 Amount (Rs.)**
Advances recoverble in Cash or in Kind or for value to be received	51,722	1,04,904
Other Deposit & Advances	8,600	15,000
Closing Balance	**60,322**	**1,19,904**

KAMDAR DESAI & PATEL LLP MUMBAI INDIA C.A.

CATALYSTS FOR SOCIAL ACTION MUMBAI

CATALYSTS FOR SOCIAL ACTION
FCRA Regn Number: 083930483
Schedules forming part of the FCRA Financial Statements as at March 31, 2025

Schedule 6 : Current Liabilities	**31-Mar-25 Amount (Rs.)**	**31-Mar-24 Amount (Rs.)**
Statutory Dues		
TDS / Profession Tax Payable	1,43,011	1,01,603
Payable to HDFC Saving Account		
Closing Balance	**1,43,011**	**1,01,603**

Schedule 7 : Provisions	**31-Mar-25 Amount (Rs.)**	**31-Mar-24 Amount (Rs.)**
Provision for Expenses	1,24,412	3,71,338
Closing Balance	**1,24,412**	**3,71,338**

Schedule 8 : Donations For Charity Programmes	**31-Mar-25 Amount (Rs.)**	**31-Mar-24 Amount (Rs.)**
Donation For Charity Programmes/Activities		
-Corporate and Institutions	3,59,59,193	3,32,77,171
-Individuals	3,18,597	9,71,487
Closing Balance	**3,62,77,790**	**3,42,48,658**

Schedule 9 : Other Income	**31-Mar-25 Amount (Rs.)**	**31-Mar-24 Amount (Rs.)**
Bank Interest	78,056	51,642
Interest on Fixed Deposits	25,05,971	26,24,662
Miscell.	134	
Closing Balance	**25,84,161**	**26,76,304**

Schedule 10 : Programme Related Expenses	**31-Mar-25 Amount (Rs.)**	**31-Mar-24 Amount (Rs.)**
Support to Children		
-Health , Nutrition , Safety and Hygiene	10,93,917	23,73,875
-Education and Child Development	31,18,444	3,76,307
-Livelihood and Aftercare	3,09,43,830	2,88,75,277
-Capacity Building, Adoption and Advocacy	22,820	-
Closing Balance	**3,51,79,011**	**3,16,25,458**

Schedule 11 : Administration Expenses	**31-Mar-25 Amount (Rs.)**	**31-Mar-24 Amount (Rs.)**
Staff Cost & Related Expenses	9,64,242	11,34,531
General & Office Related Administration Expenses	17,59,364	5,99,258
Closing Balance	**27,23,606**	**17,33,789**

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CATALYSTS FOR SOCIAL ACTION

CATALYSTS FOR SOCIAL ACTION

Bombay Public Trust Regn No. F-18514 (Pune)

Schedules forming part of the Accounts

Fixed Assets

Scheule 12

SR	NAME OF THE ASSET	RATE %	OPENING 01.04.2024	ADDITIONS		DELETIONS	TOTAL	DEPRECIATION			WDV as on 31.03.2025
				BEFORE 30.09.2024	AFTER 30.09.2024			BEFORE 30.09.2024	AFTER 30.09.2024	TOTAL	
A	**COMPUTER, LAPTOP & ACCESSORIES**										
1	COMPUTER AND LAPTOP	**40%**	-	2,28,750	5,60,000		7,88,750	91,500	1,12,000	2,03,500	5,85,250
	TOTAL (B)		-	**2,28,750**	**5,60,000**	-	**7,88,750**	**91,500**	**1,12,000**	**2,03,500**	**5,85,250**
	TOTAL (A+B)		-	**2,28,750**	**5,60,000**	-	**7,88,750**	**91,500**	**1,12,000**	**2,03,500**	**5,85,250**

CATALYSTS FOR SOCIAL ACTION

Kamath

KAMDAR DESAI & PATEL LLP C.A. MUMBAI INDIA

CATALYST FOR SOCIAL ACTION

Schedules attached and forming part of FCRA Balance Sheet and Income and Expenditure Account

Schedule 12

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

Background

Catalyst for Social Action ("The Trust") was incorporated in India on 03-09-2002 under The Maharashtra Public Trusts Act (title substituted for The Bombay Public. Trusts Act, 1950). Catalyst for Social Action (CSA) is an Indian NGO that works towards creating and ensuring a bright future for every Child under institutional care. The main objective of the Trust is to enhance and improve childcare conditions and rehabilitations, strengthen educational outcomes of the children in CCI's to enable them to make appropriate career and life choices and lead independent lives with dignity. The trust ensures better future for children in need of care and protection which pays attention to their physical, emotional, personal, spiritual wellbeing and learning.

The Trust has following registrations under various acts-

The Trust has been granted exemption Under Section 12A /12AA under The Income Act,1961 vide Letter No. Pn.ITO(OSD)/Regn./80G/12A(a)/45/2003-04 dated 30.07.2003 which has been renewed vide Unique Registration No AAATC5088NE20080 dated 23.09.2021. The Trust has also obtained exemption Under Section 80G vide letter No.Pn/CIT-I/12A(a)/80G/243/2007-08/4757 dated 16.01.2008 which has been renewed vide Unique Registration Number AAATC5088NF20211 dated 23.09.2021.

The Trust is also registered under the Foreign Contribution (Regulation) Act, 1976 bearing Registration Number 083930483 dated 01.04.2008 which has renewed on 01.04.2022. The Trust is also registered under Niti Aayog having Registration Number MH/2018/0193830 dated 22.10.2018.

Significant Accounting Policies

1. **Basis of Accounting:**

The Balance Sheet, the Income and Expenditure Account, and the Receipts and Payments Account have been extracted and compiled Catalyst for Social Action from its Books of Accounts and other relevant records pertaining to Foreign Contribution Regulation Act (FCRA) account No's as mentioned below:

Bank	Account No
SBI	00000040121292849
HDFC Bank	50100246836769

Expenses recognized in the Income and Expenditure Account are in accordance with the system consistently followed by the management.

2. **Use of Estimates:**

The preparation of Financial Statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the Financial Statements and the results of operations during the reporting period end. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

3. **Property, Plant and Equipment Intangible Assets, Depreciation and Amortization**

Property, plant, and equipment are stated at cost less accumulated depreciation and accumulated impairment losses if any. Cost of Acquisition includes freight, duties, taxes, and expenses incidental to the installation of assets. Intangible Assets (includes Computer Software) are recorded at the consideration paid for acquisition including taxes, duties, and installation.

MUMBAI INDIA

Kamath

Depreciation on Property, plant and equipment is provided on the basis of written down value method on the following rates as per Income Tax Act, 1961.

Particulars	Rate of Depreciation
Computers	40%
Office Equipment	10%
Furniture and Fixtures	10%

The appropriateness of depreciation period and depreciation method is reviewed by the Management in each financial year.

4. Impairment

The Trust assesses at each Balance Sheet date whether there is any indication that an asset may be impaired. If any such indication exists, the Trust estimates the recoverable amount of the asset. If such recoverable amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs is less than it is carrying amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the Income and Expenditure Account. If at the Balance Sheet date there is an indication that if a previously assessed impairment loss no longer exists, the recoverable amount is re-assessed, and the asset is reflected at the recoverable amount subject to a maximum of depreciated historical cost.

5. Investments:

Investments that are not readily realizable and intended to be held for more than a year are classified as long-term investments. Long-term investments are carried forward at cost. However, the provision for diminution in value is made to recognize a decline other than that of temporary nature in the value of the investments. Current Investments are valued at Cost or net realisable value, whichever is lower, computed category wise.

6. Foreign Currency Transactions

Foreign Currency Transactions are recorded at the rates prevailing at the date on which the transactions take place. Monetary assets and liabilities, if any, are translated at year end rates of exchange. Exchange differences are appropriately dealt with in the Income and Expenditure Account.

7. Employee Benefits

Defined Contribution Plan:

Contribution to the provident fund and family pension fund is made in accordance with the provisions of the Employees Provident Fund and Miscellaneous Provisions Act, 1952 and is recognized as an expense in the Income and Expenditure Account on an accrual basis.

The Trust has recognized the following amounts in the Income and Expenditure Accounted which are included under Contributions to Provident and other Funds :

Provident Fund / Pension Fund Rs. NIL (Previous Year – Rs. NIL).
ESIC – NIL (Previous Year – Rs. NIL)

8. Revenue Recognition

Donations and Grants received through Cheques / demand drafts are accounted on the date of receipt. Donations are transferred to specific funds / Income and Expenditure Account on the basis of the donor's direction. Donations in Kind are valued by the Management.

Restricted Project Grants are recognized as Income in the year disbursed to various projects and /or expended on projects. Restricted donations pending such disbursal or remain unexpended at the balance sheet date are disclosed as "Advance Donation" under current liabilities up to such time the actual expenditure is incurred towards the said Objects. Donations raised for general purposes are recognized as income in the year of receipt.

Funds received by the Trust for specific projects and activities, through Corporate Fund Raising, Direct Marketing Appeal, Campaigns, events, etc., the Trust apportions a portion of Donation received basis the terms of Trust Deed / Agreement on a case-to-case basis towards the management, administration and support costs including Information Technology and project monitoring expenses.

Interest on Fixed Deposits/Term Deposits is recognized on a time proportion basis over the term of the Fixed /Term Deposits. Interest accrued on the deposits held by the Trust as at the close of the financial year and being accordingly provided for the same in the books of accounts.

9. **Expenditure**

Grants made to Projects conducted through Partner Agencies are recognized as expenditure/utilized on receipt of the Utilization Statements from the Partner Agencies. Advances given to Project Coordinators regarding expenses are debited to the Loans and Advances account and accounted for on receipts of Expense/ Utilization statements. Project Expenditure is accounted on Accrual basis.

10. **Leases**

Operating Lease

Leases where the lessor effectively retains substantially all the risk and benefits of ownership over the lease term are classified as operating leases. Operating lease payments are recognized as an expense in the Income and expenditure account. The Trust has taken office premises under cancelable operating leases. These lease agreements are normally renewed on expiry. There are no non-cancellable lease agreements as on March 31, 2023.

11. **Cash and Cash Equivalents**

Cash and Cash Equivalent comprise of cash at bank and in hand and short-term investments.

12. **Cost Allocation**

The Trust apportions the governance, central support costs, etc. towards the application of funds towards the project activities and objectives, the basis of apportionment being considered appropriate and determined by the Management. The said support costs include costs relating to general management, payroll administration, budgeting and accounting, information technology, etc. and are allocated relating to the said projects, programs, events, etc. as per the requirements and use of such support services/cost.

All expenses are classified under headings that aggregate all costs relating to the categories / activity. Central Support costs area allocated to activities relating to programs, governance and fund raising on the basis of their use of central support services.

The cost of fund-raising material provides information about the aims and objectives of the Trust and accordingly fund-raising cost is apportioned to the programs.

13. During the Financial Year 2024-2025 Nil amount (Previous amount **Rs.1,24,412/-**) was deducted towards statutory liabilities in FCRA Books of Accounts and being deposited from Local Books of Accounts. To regularize this the said amount has been debited from liabilities with the corresponding adjustment shown as payable to Local Account as on the Balance Sheet date.

14. All Expense other than those Charged in FCRA books have been incurred and accounted for in the Local Books of Accounts as prepared under the Indian Trust Act, 1882.

15. The Trust has made appropriate investments in fixed deposits with banks as at March 31, 2025. The Trust has booked a sum of Rs. 30,00,000/- in Fixed Deposit in the FCRA Bank Account on July 22, 2020 (Rs 20,00,000/-) & on July 23, 2019 (Rs. 10,00,000/-). The said deposits have been prematurely redeemed on August 13, 2021 the deposit of Rs. 20,00,000/- and Rs.10,00,000/- on August 31, 2021 and the proceeds have been transferred by Bankers to the non-FCRA Bank Account i.e. the Trust Savings Account. The matter has been brought to the notice of the Bank and the Fixed Deposit balance includes the said sums and it continues to be under reconciliation as on the date of signing the Financials

KAMDAR DESAI & PATEL LLP MUMBAI INDIA C.A.

CATALYSTS FOR SOCIAL ... MUMBAI

16. Trust Funds/Corpus:

Trust Funds – Donations & Sponsorship Fees:

The Trust has received total FCRA Contribution as on March 31, 2025, amounting to Rs. 362.77 Lakhs and Rs. 25.84 Lakhs received by way of Interest on Bank and Fixed/Term Deposits towards various Projects and Objects of the Trust. The summary of Donation Received is given as under:

Particulars	Amount in Rs.
Directly from Foreign Source	3,62,77,790
TOTAL	**3,62,77,790**

Summary of the Project Expenditure is given as under:

Particulars	Amount in Rs.	Amount in Rs.
Project Payment as per Bank Statement		4,23,55,465
Less. Expenses paid for FY 2023-24	4,72,941	
Less: Utilisation from Corpus	37,21,796	
Less: Purchase of Fixed Assets	5,85,250	47,79,987
Add: Expenses not paid for FY 2024-25	2,67,423	
Add: Proceeds from the advances	59,716	3,27,139
Total Project Expenditure as per Income and Expenditure Account		3,79,02,617

17. Previous Years Comparatives

Previous year's figures have been regrouped/reclassified/rearranged wherever found necessary to correspond to current year figures.

For Kamdar Desai & Patel LLP
Chartered Accountants
FRN: 104664W/W100805

Urmil Shah
Partner
M. No. 101324
Place : Mumbai
Date: 20 SEP 2025

KAMDAR DESAI & PATEL LLP MUMBAI INDIA C.A.

For Catalysts For Social Action
Bombay Public Trust Regn No. F-18514 (Pune)

Vipul Jain
Trustee

Vinayak Kamath
Trustee

CATALYSTS FOR SOCIAL ACTION MUMBAI