

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

The Bombay Public Trusts Act, 1950

Name of the Public Trust: **INTERNATIONAL RESOURCES FOR FAIRER TRADE**

Registration No. **E-16181 (MUMBAI)**

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

EXPENDITURE	SCHE DULE	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT	INCOME	SCHE DULE	CURRENT YEAR AMOUNT	PREVIOUS YEAR AMOUNT
To Expenditure in respect of properties Rates, Taxes, Cesses Repairs and maintenance Salaries Insurance Depreciation (by way of provision of adjustments) Other Expenses				By Rent (accrued) (realised) By Interest (accrued) (realised) On Securities On Loan On Bank Account	B	5,83,026	6,20,032
To Establishment Expenses				By Dividend		0	0
To Remuneration to Trustees				By Grants / CBR Contributions	C&D	57,93,199	96,50,097
To Remuneration (in the case of math) to the head of the math, including his household expenditure, if any				By Donation in Cash or Kind	E	18,50,000	2,50,000
To Legal Expenses				By Income from other sources (in details as far as possible)	F&G	27,61,866	30,81,538
To Audit Fees				By Transfer from Reserve			
To Contribution and Fees				By Deficit carried over to Balance Sheet		6,53,257	0
To Amount written off : (a) Bad Debts (b) Loan Scholarship (c) Irrecoverable Rents (d) Other items							
To Miscellaneous Expenses							
To Depreciation		59,138	66,226				
To Amount transferred to Reserve or Specific Funds							
To Expenditure on Object of the Trust (a) Religious (b) Educational (c) Medical Relief (d) Relief of Poverty (e) Other Charitable Objects	A	1,15,82,210	1,35,19,783				
To Surplus carried over to Balance Sheet		0	16,688				
Total Rs.		1,16,41,348	1,36,01,668	Total Rs.		1,16,41,348	1,36,01,668

As per our report of even date

(Signature)
Auditors
S. Ramchand Aiyar & Co.
Chartered Accountants,
Firm No. 000990N
Mr. Dipen Parekh, M. No. 40891

UDIN: 20010991AABA17068

Dated at Mumbai on 23-11-2020

Dated at Mumbai on 23-11-2020

Trustee

(Signature)

