

**SWANAND V. AGASHE
CHARTERED ACCOUNTANT**

**217, YASHWANT NAGAR,
TALEGAON STATION, TAL - MAVAL,**

DIST - PUNE. PIN - 410 507.

PH - (RESI) -(02114) 222916

(MOB) - 98501 38330

**WORK FOR EQUALITY
GIRIJA PARK 3, RAO COLONY,
TALEGAON DABHADE,
TAL - MAVAL, DIST - PUNE
PUNE-410506.**

**STATEMENT OF ACCOUNTS FOR THE
YEAR ENDED ON 31ST MARCH, 2025**

Acknowledgement Number:968888770081025

Date of filing : 08-Oct-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2025-26

PAN	AAATW2956M		
Name	WORK FOR EQUALITY		
Address	FLAT NO 08, GIRIJA PARK RAO COLONY, TALEGAON DABHADE, TALEGAON DABHADE , PUNE , 19- Maharashtra, 91-INDIA, 410506		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	968888770081025

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	978
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 980
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 08-Oct-2025 14:35:04 from IP address 103.234.213.108 and verified by PRABHA VILAS JADHAV having PAN ALFPJ7265E on 08-Oct-2025 using paper ITR-Verification Form/Electronic Verification Code ENG172NNUI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AAATW2956M079688887700810259af288e2555897350a585351b6663e53e1b72af7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : WORK FOR EQUALITY
PAN : AAATW2956M
OFFICE ADDRESS : FLAT NO 08, GIRIJA PARK RAO COLONY, TALEGAON DABHADE, TALEGAON DABHADE, PUNE, MAHARASHTRA-410506
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2025 - 2026
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : AAATW2956ME20170
CLAIMING EXEMPTION UNDER : Section 11
WARD NO : **FINANCIAL YEAR** : 2024 - 2025
D.O.I. : 26/07/2011
EMAIL ADDRESS : work4equality@gmail.com
NAME OF BANK : BANK OF MAHARASHTRA
MICR CODE : 411014071
IFSC CODE : MAHB0001158
ADDRESS : TALEGAON DABHADE
ACCOUNT NO. : 60226343514
RETURN : ITR-7 : ORIGINAL (FILING DATE : 08/10/2025 & NO. : 968888770081025)
IMPORT DATE : AIS : 17-09-2025 02:09 PM TIS : 17-09-2025 02:09 PM 26AS : 17-09-2025 02:10 PM
COMPUTATION DATE : 09-10-2025 01:19 PM

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME		<u>NIL</u>
VOLUNTARY CONTRIBUTIONS AND ANONYMOUS DONATIONS TAXABLE U/S 115BBC (OTHER THAN CORPUS)	98,71,522	
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED DURING THE PREVIOUS YEAR EXCLUDING VOLUNTARY CONTRIBUTION	79,613	
LESS : 15% OF THE DONATION(S) MADE TO TRUST OR INSTITUTION(S) REGISTERED U/S 12AB OR APPROVED U/S 10(23C)(IV)/(V)/(VI)/(VIA)		NIL
<u>INCOME BEFORE APPLICATION OF INCOME</u>		<u>99,51,135</u>
LESS : APPLICATION OF INCOME		
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	97,73,417	
AMOUNT ACCUMULATED OR SET APART UPTO 15% (1492670)	<u>1,77,718</u>	<u>99,51,135</u> <u>NIL</u>
GROSS TOTAL INCOME		<u>NIL</u>
TOTAL INCOME		<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL		NIL
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	48	
SECTION 194A: OTHER INTEREST	<u>930</u>	<u>978</u>
		-978
REFUNDABLE		(978)
TAX REFUNDABLE ROUNDED OFF U/S 288B		<u>(980)</u>

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Head of Income	Amount paid /credited	Date of Payment /Credit	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194A : Other Interest										
1.	PNEB00386B		BANK OF MAHARASHTRA INDORI, TALEGAON STATION, MAHARASHTRA-410507	OS	9,297	25/09/2024	930		930	
Total (Section)					9,297		930	Nil	930	Nil
194C : Contractors and sub-contractors										
1.	PNEG16065A		GABRIEL INDIA LIMITED	BP	2,369	05/09/2024	48		48	
Total (Section)					2,369		48	Nil	48	Nil
Grand Total					11,666		978	Nil	978	Nil

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/I TR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	68,718.00	68,718.00	0.00	68,718.00		
2	Interest from deposit	Other Source	194A	9,297.00	9,297.00	0.00	9,297.00	9,297.00	9,297.00
3	Business receipts	Business		2,369.00	2,369.00	0.00	2,369.00	2,369.00	2,369.00
4	Purchase of time deposits			20,15,000.00	20,15,000.00				

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED
UNDER SUB - SECTION (2) OF SECTION 33 & 34 AND
RULES 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

Registration No. :- F-28492 Pune
Name Of the Public Trust :- Work For Equility
For the year ending :- 31.03.2025

A	Whether accounts are maintained regularly and in accordance with the provisions of the Act and Rules.	YES
B	Whether receipt 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 othre documents or records required by the auditor were produced before him.	YES
E	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated form time to time to the regional office and defects and inaccurancies mentioned in the previous audit report have been duly complied with,	NO
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 requied by him	YES
G	Whether any properly or funds of the trust were applied for any objects or purpose other than the objects or purpose of the trust.	NO
H	The amount of outstanding for more than one year and amounts written off, if any,	NO
I	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	NO SUCH EXPS
J	Whether any money of the public trust has been invested contrary to the provisions of section 35,	NO
K	Attention, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor,	NO
L	All case of irrgrular, 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 there of and whether such expenditure failture, omission loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of trustee or any other person while in the management of the trust,	NO
M	Whether the budget has been filed in the form provided bu rules 16A,	NO
N	Whether the maximum and minimum number of the trustees is maintained	YES
O	Whether the meeting are held regularly as provided such instrument.	YES
P	Whether the minutes books of the proceeding of the meeting are maintained	YES
Q	Whether any of the trustee has any interest in the investment of the trust,	NO
R	Whether any of the trustee has 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 dulycomplied with by the trustee during the period of audit.	YES
T	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or assistant Charity Commissioner	NO

UDIN - 25125746BMFYDR659d

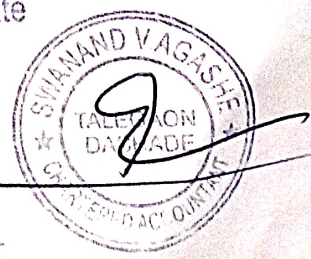
As Per the information Provid to us
and Subject to our report of even date

DATED :-
PLACE :- TALEGAON - STATION

WORK FOR EQUALITY
Flat, No. 8, Plot No. 47, Ganga Park, 3, Rao Colony
Talegaon Dabhada

P. Chaudhary
Treasurer

Govind L.S.
Secretary
SWANAND V AGASHE
CHARTERED ACCOUNTANT
M.No 125746



THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX C (Vide Rule - 32)
Statement of Income liable to contribution for the Year Ending 31.03.2025

Registration No. :- F-28492 Pune
 Name Of the Public Trust :- Work For Equillity
 For the year ending :- 31/03/2025

I	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)	99,51,135.00
II	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32 :-	
	1 Donations received from other Public Trusts and Dharmadas	
	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	
	6 Amount spent for the purpose of veterinary treatment of animals	
	7 Expenditure incurred from donations for relief of distress	
	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 land used for non-agricultural purpose	
	a) Assessment, Cesses and other Government or Municipal Taxes	
	b) Ground rent payable to the superior landlord	
	c) Insurance Premium	
	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	
	10 Cost of Collection of income or receipts from securities, stocks etc. at 1 per cent of such income	
	11 Deductions on account of repairs in respect of buildings not rented & no income, at 10 per cent of the estimated gross annual rent	
	Gross Annual Income Chargeable to contribution Rs.	99,51,135.00

UDIN - 25125746BMFYDR 6599

TRUST ADDRESS :-

FLAT NO 08, GIRIJA PARK RAO COLONY, TALEGAON DABHADE, PUNE-410506

DATED :-

As Per the information provided to us and Subject to our report of even date

[Signature]
SWANAND V AGASHE
CHARTERED ACCOUNTANT
 M.No.125746



WORK FOR EQUILLITY
 Flat, No. 8, Plot No. 47, Girija Park, 3, Rao Colony
 Talegaon Dabhade

[Signature]
 President

[Signature]
 Treasure

[Signature]
 Secretary

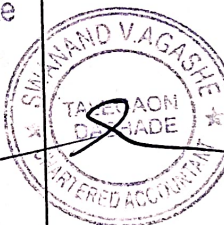
Registration No. :- F-28492 Pune
Name Of the Public Trust :- Work For Equility
Address :- Girija 03, Rao Colony, Talegaon Dabhade,
Tal - Maval, Dist - Pune 410507

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 31ST MARCH 2025

Expenditure	Amount	Amount	Income	Amount	Amount
To Expenditure In Respect Of Properties		-	By Rent		-
a) Rates, Taxes, Cesses			a) Accrued		
b) Repairs And Maintenance			b) Realised		
c) Salaries/Honorarium			By Interest		79,613.00
d) Insurance			a) Accrued		
e) Depreciation			b) Realised		
f) Other Expenses			c) On Securities		
To Establishment Expenses			d) On Loan		
To Remuneration To Trustees			e) On Bank Account	79,613.00	
To Remuneration To Head Of Math			By Dividend		
To Legal Expenses			By Donations In Cash or Kind		98,71,522.00
To Audit Fees			By Grants		
To Contribution And Fees			By Income From Other Sources		
To Amount Written Off		-			
a) Bad Debts					
b) Loan Scholarships					
c) Irrecoverable Rents					
d) Other Items					
To Miscellaneous Expenses		4,003.00			
To Depreciations		21,503.00			
To Amounts Transferred To Reserve or Specific Funds					
To Expenditure On Objects Of The Trust		97,47,911.00			
a) Religious					
b) Educational	44,52,652.00				
c) Medical Relief					
d) Relief of the poor					
e) Other Charitable Objects	52,95,259.00				
To Surplus Carried Over to Balance Sheet		1,77,718.00			
Total Rs.		99,51,135.00	Total Rs.		99,51,135.00

As per the information provided to us
and Subject to our report of even date

Swanand V. Agashe
SWANAND V. AGASHE
CHARTERED ACCOUNTANT
M.No.125748



As per our report of even date

The above Profit & Loss to the best of my/ our belief
contains a true account.

WORK FOR EQUALITY
Flat, No. 8, Plot No. 47, Giraja Park, 3, Rao Colony
Talegaon Dabhade

Pragha President
Bembla Treasure
Gaitkwal L.S. Secretary

Registration No. :- F-28492 Pune
 Name Of the Public Trust :- Work For Equality
 Address :- Girija 03, Rao Colony, Talegaon Dabhade,
 Tal - Maval, Dist - Pune 410507

BALANCE SHEET As on 31st March, 2025

Funds And Liabilities	Amount	Amount	Property And Assets	Amount	Amount
Trust Funds or Corpus		8,556.00	Immovable Properties		
Balance As Per Last Balance-Sheet	8,556.00		Balance As Per Last Balance-Sheet		
Adjustment during the year (give details)	-		Additions during the year		
Other Earmarked Funds (Created under the Provisions of the trust-deed or scheme or out of the income).		9,41,295.00	Less : Deductions during the Year. (U/S 36 permission must be taken)		
Depreciation Fund			Less : Depreciation up to date		
Sinking Fund			Investments		
Reserve Fund			Furniture And Fixtures		2,74,073.00
Any Other Fund	9,41,295.00		Balance As Per Last Balance-Sheet	2,95,576.00	
			Additions during the year	2,95,576.00	
Loans (Secured or Unsecured)		-	Less :Sales during the year	1,985.00	
From Trustee			Less : Depreciation up to date	19,518.00	
From Others			Loans (Secured or Unsecured) - Good/Doubtful		
Liabilities		6,48,367.00	Loan Scholarships		
For Expenses	22,829.00		Other Loans		
For Advances	6,25,538.00		Advances		95,832.00
For Rent & Other Deposits			To Trustees		
For Sundry Credit Balances			To Employees		
Income And Expenditure Account		7,22,651.00	To Contractor		
Add : Balance As Per Last Balance-Sheet	5,44,933.00		To Lawyers		
Add : Surplus as per Income	1,77,718.00		To Others	95,832.00	
	7,22,651.00		Income Outstanding		
Less : Deficit Expenditure Account			Rent		
Less : Appropriation If Any			Interest		
			Other Income		
			Cash And Bank Balances		19,50,964.00
			In Savings Account	10,20,637.00	
			In Current Account		
			In Fixed Deposit Account	9,11,875.00	
			With The Trustee	18,452.00	
			With The Manager		
Total Rs.		23,20,869.00	Total Rs.		23,20,869.00

As per our report of even date The above Balance Sheet to the best of my/ our belief contains a true account of the Funds and Liabilities and of the Property and / Assets of the Trust

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As Per the information Provid to us and Subject to our report of even date

SWANAND V AGASHE
 CHARTERED ACCOUNTANT
 M.No.125746



WORK FOR EQUALITY
 Flat, No. 8, Plot No. 47, Giraja Park. 3, Rao Colony
 Talegaon Dabhade
 President
 Treasurer
 Secretary L.S.

SCHEDULE FORMING PART OF BALANCE SHEET

	FCRA	LOCAL	
Trust Fund/Corpus			10,10,594.00
General fund	60,743.00	9,41,295.00	
Trustee Fund & Corpus	2,005.00	6,551.00	
	62,748.00	9,47,846.00	
CURRENT LIABILITIES			5,52,167.00
Duties & Taxes	19,427.00	3,402.00	
Provisions			
Audit fee Payable			
Advance from Juriscorp Fund			
Advance from KNORR BREMSE TCI PROJECT			
Advance From FM Foundation	6,25,538.00		
ZP Training Recievable		(96,200.00)	
	6,44,965.00	(92,798.00)	
INVESTMENT			11,03,875.00
FD with bank		9,11,875.00	
Computer (No Depreciation)		1,92,000.00	
	-	11,03,875.00	
Branch and Division			-
Branch			
BALANCE WITH BANKS			10,39,089.00
BANK OF MAHA. A/C 2948		2,27,553.12	
FCRA BANK OF MAHA. A/C 3514	5,14,113.48		
HDFC Bank 6625		1,41,886.34	
Yes Bank 0010			
State Bank of India 5188	1,37,084.06		
Cash in Hand	16,435.00	2,017.00	
Total	6,67,632.54	3,71,456.46	

Pre Expenses			368.00
Pre Expenses (Cummins)	-	368.00	

WORK FOR EQUALITY
 Flat, No. 8, Plot No. 47, Giraja Park, 3, Rao Colony
 Talegaon Dabhade

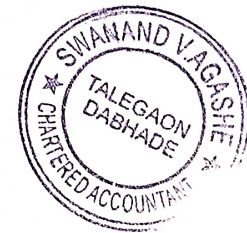
P. Bhalerao
 President

B. Bhalerao
 Treasure

G. K. L. S.
 Secretary



PARTICULARS	AMOUNT
Expenses on Educational	
FCRA	
Knorr Bremse Global care Project Expenses	20,000.00
Nai Asha Nai Disha Project Expenses	12,94,207.00
Other Project	
Juriscorp Fund	6,06,052.00
Kirloskar Project Expenses	10,00,042.00
KNORR BREMSE TCI PROJECT	10,59,595.00
Schindler India Project Expenses	2,54,759.00
Other Local Project Expenses	2,17,997.00
Total	44,52,652.00
Gender Equity Throught Sport	
Terre Des Hommes project Expenses	13,16,784.00
Expenses on Girls Empowerment	
Other Project	
Cummins India Project Expenses	28,39,962.00
Electrica Engineers Project	2,50,255.00
Praj Project Expenses	8,88,258.00
TOTAL A	39,78,475.00
	-
INDIRECT EXPENSES OF TRUST	-
Depreciation	21,503.00
Bank Charges	4,003.00
TOTAL B	25,506.00
TOTAL A+B	97,73,417.00



WORK FOR EQUALITY
 Flat, No. 8, Plot No. 47, Giraja Park. 3, Rao Colony
 Talegaon Dabhade

Pillai
 President

Bumble
 Treasure

Gaikwad
 Secretary

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