

TRUST OF THE FUNDS & PROPERTIES OF THE PARSI PANCHAYET OF BOMBAY

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2021

SCHEDULE 1: NOTES TO ACCOUNTS

SIGNIFICANT ACCOUNTING POLICIES:

1. **System of Accounting:**

The books of accounts are maintained under historical cost convention on cash basis. Revenue is recognized on receipt and expenses are accounted on payment.

2. **Immovable Properties:**

Immovable Properties are stated at cost of acquisition / construction and improvement thereon.

3. **Building under Construction:**

The cost of construction is arrived at by including the direct cost of construction as certified by the Chartered Engineer and Architect.

4. **Investments:**

Investments are stated at cost of acquisition.

5. **Donation to Trust fund and Corpus**

Donations to Corpus are directly transferred to Trust Fund and Corpus.

6. **Sinking and Depreciation Funds:**

An amount calculated at 5% on written down value of immovable properties is transferred to Sinking and Depreciation Funds.

7. **Class II Khatas**

The Trustees of the Parsi Panchayet are the custodian trustees of investments and other assets of Class II Khatas which are held in their custody and for which separate accounts are being maintained and are sent to the respective custodians of Class II Khatas.



ART A.R. Tiwari
MUDY M.H. Desai
KUDY Anand
KUDY Anand



TRUST OF THE FUNDS & PROPERTIES OF PARSI PUNCHAYET OF BOMBAY
ANNEXED TO THE BALANCE SHEET AS AT MARCH 31, 2021

SCHEDULE "A"

Regn No : C 416 (BOM)

TRUST FUND & CORPUS :

Per Last Balance Sheet

₹
1,17,37,39,408

Add: Donation to Corpus

TOTAL ...

1,17,37,39,408



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TRUST OF THE FUNDS AND PROPERTIES OF PARSİ PUNCHAYET OF BOMBAY

SCHEDULE "B"

STATEMENT OF IMMOVABLE PROPERTIES AS ON MARCH 31, 2021

Regn No : C 416 (BOM)

SR. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹
1	Godavara Agiary, Cawasji Patel Street Fort, Mumbai - 1 Both Land of 228 square yards & Building	1	17,820
2	Dhun Building, Nanabhoy Lane, Fort, (A/C No.900K).	2	71,000
3	Kashinath Building, (A/C No.1015) Both Land of 237/83 square yards & Building. This Building is demolished and only the ground floor remains.	2	46,467
4	Cooper Building, Chandanwadi Lohar Street, Dhobi Talao, Mumbai. Land of 850 square yards & Building With Garage	7	55,000
5	Chandanwadi Nassakhana, Sonapur Street, Dhobi Talao, Mumbai. Both Land of 227 square yards & Building	7	17,370
6	Compound of Tower of Silence to the West of Gibbs Road (Freehold Land 276196/29 square yards, value not available).		-
7	Building standing on the land at Doongerwadi	10	5,44,789
8	Staff Quarters & Stores Room at Doongerwadi.	10	60,317
9	Garage constructed at Doongerwadi for Hearse.	10	4,459
10	Land on the Estate of Gibbs Road Between Gibbs Road & Hughes Road. (Freehold) Land of 51,454.40 square yards Khareghat Colony, Value not available.		-
11	<u>BUILDINGS STANDING ON THE ABOVE LAND</u>		
	a) Khareghat Memorial Hall	11	1,60,788
	b) Buildings of Khareghat Colony		34,15,388
	c) Parekh Dharamshala Khan Block (Female) 36,116.00		
	Erection of Lifts in Ladies Wing - in 1991-92 Rs. 319,767.00 in 1992-93 Rs. <u>234,078.00</u> 553,845.00		
	New Bldg for Males consisting of basement, ground floor & 5 storeys. 750,000.00		
	Bridge between Khan Building & New Building 16,302.69		
	d) Motor Garages <u>17,329.95</u>		13,73,594
	One Flat No. 24 in Aderbad Co-operative Housing Society Limited at Hughes Road on Ownership Basis, share certificate no.13 dated 9-12-1980 for 5 Shares No. 0061-0065.	12	1,14,806
12	Lease hold land on the west of Tardeo Road 16,856 square yards	13	1,64,379
13	Building standing on the above land (Gamadia Colony)	13	10,31,883
14	CAPTAIN COLONY Land to the East of Tardeo Rd 5,756 square yards Building standing on the above Land of Captain Colony	14 14	81,804 6,56,275
15	COOPER CHAWL, KHETWADI Both land of 296 square yards & Chawls.	14	1,28,681



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TRUST OF THE FUNDS AND PROPERTIES OF PARSİ PUNCHAYET OF BOMBAY

SCHEDULE "B"

STATEMENT OF IMMOVABLE PROPERTIES AS ON MARCH 31, 2021

Regn No : C 416 (BOM)

SR. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹
33	MISTRY BUNGLOW AT GOLVAD: Land of 2,299 square yards Playground at Golvad Land of 14 guthas Less: Land sold to Mr Prasuna Mehta in 2010-11	51	87,517 15,000 1,02,517 1,02,517
34	NAVSARI BAMJI SANATORIUM LAND 7.10 Bigghas (Value not available).	52	-
35	BAMJI CHAWL NAVSARI Both land of 1,300 square yards (323 ft. & 8 inches) & Building	53	42,512
36	Building on Plot 19, Gamadia Colony, 44,292.74 Tardeo for Industrial Institute for Men & Godrej Printing Press. Renovated as Poly Clinic 2001-02. 1,231,774.26	13	12,76,067
37	VASAI LAND PROPERTY Village Valiv Gram 2,881,271.00 Punchayet Valive, Taluka Vasai. Admeasuring area 6,170 sq metres of 7,373 square yards (Purchased during the Year 1994-95) Cost of Development 2002-03 1,079,912.00 3,961,183.00 Less: Sold in 2006-07 (for Rs 8,000,000.00) 3,961,183.00	61	-
38	One Flat No. 201 in Shree Ganga Cooperative Housing Society Limited at Vasai on Ownership basis, Share Certificate # 5 dated February 6, 1987 for 25 Shares Received as donation from Mr. Bejan D. Duriashaw on December 22, 1996.	61	3,46,000
39	One Flat No. 306 in Blue Chip Cooperative Housing Society Limited Village Navghar, Taluka Vasai, on ownership basis, received as donation from Mr. Rustom H. Nargowalla & Mrs. Jerbana R. Nargowalla on August 13, 1997.	62	7,10,000
40	CUSROW BAUG "U" BLOCK COLABA In the above property which is an ownership building, 2 flats are reserved by the Trustees on ownership basis: Flat No. 6 / 5 & Flat No. 3 / 3 Details of Share Certificates are: Share Certificates #12 dated 10-05-1982 for 5 shares 56-60. Share Certificate # 39 dt 10-05-1982 for shares 191-195. The value of the shares is Rs. 50/- each. The society is registered.		2,33,985
41	Land & Buildings admeasuring 9,800 square metres at Village Goregnon with five Buildings. BLOCK BHK AREA NO. OF OF FLATS FLATS C 2 945 sq.ft 12 D 2 872 sq.ft 16 (Demolished) E 1 566 sq.ft 02 503 sq.ft 12 F 2 617 sq.ft 03 1 415 sq.ft 09 G 2 639 sq.ft 02 1 336 sq.ft 10 66,250,000.00 Registration & Stamp Duty paid in 2002 - 03. 2,521,200.00 Cost of TDR of 2,079 Square Metres or 22,378.35 square feet paid in 2005-06 8,951,340.00 Cost of renovation of Buildings C, E, F & G 3,983,563.89	64	9,17,06,104
42	One Flat No. E - 319 in Gopal Cooperative Housing Society Limited Village Navghar, Taluka Vasai, on Ownership basis, received as donation from Ms. Firuza R. Boga & Mr. Ravi J. Boga on October 17, 1997.	62	4,64,000



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SCHEDULE "B"

STATEMENT OF IMMOVABLE PROPERTIES AS ON MARCH 31, 2021

Regn No.: C-416 (BOM)

SR. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹
43	One Flat # 9 in Kumar Park Gautam Cooperative Housing Society Limited Shimpoli Road, Borivali (W), Mumbai on ownership basis, received as donation from Jerni D. Dabash on May 28, 1999.	62	5,39,000
44	One Flat No. 302 / A in Malad Cooperative Housing Society Limited Malad (W), Mumbai on Ownership basis, received as donation from Mr. Sarosh Keki Patel on December 24, 1999.	63	5,35,500
45	One Flat No. 36 in Patel Apartments, Patel Agriary Compound, Thane on Ownership basis received as donation from Mr. & Mrs. Sarosh Ardenhir Irani on January 28, 2000.	63	12,21,000
46	Besides the above properties the Trustees have Farjandari Right in the Farjandari land admeasuring 11,315 square yards leased to Victoria's Spinning Company Limited Dumar Lane, Gamdevi Mumbai.	15	
47	THE B. S. PANTHAKI BAUG OWNERSHIP BUILDING Bldg Flat Floor Amount A 205 2 740,920.25 A 206 2 740,920.25 A 207 2 740,920.25 A 208 2 740,920.25 Four Flats received as Donation from Estate of late Mrs. Jer Noshir Elavia on 28th March, 2011.		29,63,681
48	Received by way of assignment from Muncherji Pestonji Khareghat and others in 1935 an area of Land together with Building admeasuring 39,276.04 square meters (Value not available)		
47	Bai Mahal (Value not available) (Received by way of Probate/ Will of Mr. Pirojsha Pestonji Narielwala and Miss Hirabai Pestonji Narielwala dated 9th February, 2010)		
48	Dad House (Value not available) (Received by way of Probate/ Will of Mr. Pirojsha Pestonji Narielwala and Miss Hirabai Pestonji Narielwala dated 9th February, 2010)		
49	Bungalow "Honey Comb" at Eastern Matheran (Value not available) (Received from Will of Mr. Jamshedji Framji Cooper)		
50	Flat No. 20, Adarsh Navjorn Co-operative Housing Society, Napean Sea Road. (Value not available) (Received by way of Probate/ Will of Mr. Jamshedji Framji Cooper)		
51	Flat no. 36 at New Swastik Co-operative Society Thane (Value not available) (Received as Gift in 19th December, 1997 from Mrs. Shirin M Sukhia)		
52	Flat in Lucky Co-operative Society, Vartak Nagar, Thane (Value not available) (Received as Donation from Mr. Daniyar A Irani)		
53	N. N. Wadia & R. N. Wadia Buildings for Parsees Land of 178,136 square yards & buildings situated at Currow Baug, Ness Baug, Rustim Baug, Jer Baug & Navroze Baug.		3,06,62,028
TOTAL ...			35,49,84,492

I hereby certify that all the entries in the Registrar of Immovable properties are duly incorporated hereinabove in this Schedule "B".

Shehnaaz Khambatta

(Shehnaaz Khambatta)
Deputy Chief Executive

A.R. Tumbay

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A. F. Sarkari.

(Aspi Sarkari)
Chief Executive

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TRUST OF THE FUNDS AND PROPERTIES OF PARSİ PUNCHAYET OF BOMBAY

SCHEDULE "B"

STATEMENT OF IMMOVABLE PROPERTIES AS ON MARCH 31, 2021

Regn No : C 416 (BOM)

SR. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹
	<p>Re: Building at Mori Road, Mahim, Bai Navajbai Contractor Haug.</p> <p>The Land at present in possession of the Trustees admeasures about 14,553.39 square yards. Out of 20,806 square yards, some of the plots were affected under the Town Planning Scheme for which some compensation was obtained under the direction of the Tribunal. Plot admeasuring 1,250 square yards has been given to the Trustees of the Soonawalla Agray Trust on lease at the rate of Rs. 600/- p.a. as per lease agreement dated 2nd March, 1967.</p> <p><i>Shkambatta</i></p> <p>(Shetnaaz Khambatta) Deputy Chief Executive</p> <p><i>A. F. Sarkari</i></p> <p>(Aspi Sarkari) Chief Executive</p>		



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TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET OF BOMBAY
LIST ON INVESTMENTS AS ON MARCH 31, 2021

SCHEDULE "C"

Regn No : C 416 (BOM)

Sr. No.	NAME OF THE COMPANY / BANK	AMOUNT ₹
1	Fixed Deposits with Public Sector Companies: Housing Development Finance Corp, Ltd.	2,10,05,22,512
2	U.T.I Mutual Fund	53,93,510
		2,10,59,16,022



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TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET BOMBAY
MUNICIPAL TAX FOR THE YEAR 2020-21
ASSESSMENT YEAR 2021-22

Regn No : C 416 (BOM)

SR. #	NAME	AMOUNT (₹)	AMOUNT (₹)
1	KHAREGHAT COLONY		4,30,950
2	CONTRACTOR BLDG BYCULLA		78,900
3	S.B. BHARUCHA BAUG		12,96,443
4	DADI HOUSE		81,436
5	GODREJ BAUG		36,82,742
6	GAMADIA COLONY		1,21,730
7	CAPTAIN COLONY		1,04,426
8	DHUNBAIWADI VILE PARLE		2,60,918
9	HONGKONGWALA BLDG		6,516
10	BAI MAHAL		25,588
11	KHAN ESTATE		1,52,560
12	NAVAJBAI CONTRACTOR BAUG		4,47,562
13	PANTHAKY BAUG		2,19,835
14	BPP. ESTATE GOREGAON		1,38,546
15	WADIA KANGA BLDG		36,788
16	J.E. KAPADIA BLDG		1,56,128
17	DADAR PARSİ COLONY		4,64,640
18	COOPER BLDG CHANDANWADI		35,066
19	SONAPUR NASSAKHANA		4,002
20	DHUN BLDG FORT		38,864
21	BAMJI SANATORIUM C'BLDG		11,94,885
22	CUSROW BAUG		16,14,940
23	NOWROZ BAUG		2,49,452
24	JERBAI BAUG		1,75,568
25	RUSTOM BAUG		5,14,780
26	NESS BAUG		15,05,426
27	HONEY COMB BUNGLOW (MATHERAN)		1,673
28	GOPAL CO-OP HSG SOC.		1,146
29	SHREE GANGA HSG. SOC. (FLAT NO 201)		1,033
30	BLUE CHIP CO-OP. SOC. (FLAT NO 201)		1,225
31	KASTUR PARK GAUTAM CO-OP HSG.SOC.LTD		
32	NAVSARI BAMJI SANITORIUM		14,867
33	NON AGRICULTURAL ASSESSMENT TAX FOR THE YEAR 2020-21		
	PANTHAKY BAUG	67,668	
	BHARUCHA BAUG	60,854	
	DHUNBAIWADI	3,190	
	DHUNBAI VILLA	12,303	1,44,015
			1,32,02,650



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✓ K. K. K.

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✓ M. M. M.

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TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET BOMBAY
 REPAIR CESS FOR THE YEAR 2020-21
 ASSESSMENT YEAR 2021-22

Regn No : C 416 (BOM)

SR. #	NAME	AMOUNT (₹)
1	KHAREGHAT COLONY	7,23,601
2	DADI HOUSE	2,88,702
3	GAMADIA COLONY	3,41,958
4	CAPTAIN COLONY	33,288
5	HONGKONGWALA BLDG	33,084
6	BAI MAHAL	1,78,876
7	KHAN ESTATE	32,376
8	NA VAJRAI CONTRACTOR BAUG	2,36,928
9	DADAR PARSİ COLONY	9,58,430
10	COOPER BLDG CHANDANWADI	34,864
11	CUSROW BAUG	7,87,100
12	NOWROZ BAUG	2,69,848
13	JERBAI BAUG	1,46,744
14	RUSTOM BAUG	1,72,434
15	NESS BAUG	1,65,306
		44,03,539



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TRUST OF THE FUNDS & PROPERTIES OF THE PARSI PUNCHAYET BOMBAY
STATEMENT SHOWING RELIGIOUS AID DURING THE F.Y. 2020-2021.
FOR ASSESSMENT YEAR 2021 - 2022.

SR.NO.	NAME	AMT.
1	MAINTENANCE OF DOONGERWADI	3,75,55,488.00
2	UDWADA ATHORNAN ANJUMAN	12,98,344.00
3	HELP TO MOBEDS DURING COVID-19	7,40,000.00
4	PURCHASE/ SALE OF RELIGIOUS BOOKS AND KUSTIS (NET)	4,84,704.00
5	NAVSARI AVAL MANJAL FUND	4,65,208.00
6	MAINTENANCE OF GODAVARA AGIARY	4,03,483.00
7	MAINTENANCE OF JOKHI AGIARY	4,27,177.00
8	EXPENSES OF NEEMUCH AGIARY	1,39,129.00
9	DASTOOR MEHERJI RANA LIBRARY NAVSARI	50,000.00
10	DONATION GIVEN TO VARIOUS ANJUMANS LESS THAN RS.10,000/-	36,890.00
11	FUNERAL EXPS TO NEXT OF KIN OF <u>6</u> WORKERS	36,000.00
12	RATI PEER FOR SPREAD OF RELIGIOUS KNOWLEDGE & CULTURE	24,000.00
13	COVID EXPENCES	23,772.00
14	NAVSARI SAMAST PARSI ZOROASTRIAN GENERAL FUND	20,000.00
15	MUKTAD & DEATH CEREMONIES PERFORMANCE OF Mr KEKI K. SHROFF	7,250.00
16	MARRIAGE HELP GIVEN TO 2 PERSONS	5,000.00
	TOTAL	4,17,16,445.00



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TRUST OF THE FUNDS & PROPERTIES OF THE PARSİ PUNCHAYET BOMBAY
STATEMENT SHOWING EDUCATION AID DURING THE YEAR 2020 - 2021
FOR ASSESSMENT YEAR 2021 - 2022.

SR. NO.	NAME	AMOUNT
1	MAINTENANCE OF GAMADIA STUDENTS HOSTEL 0648	7,27,126
2	ZOROASTRIAN ATHLETIC COACHING	3,56,933
3	AVESTA PEHALVI CLASSES 0037	2,26,890
4	SALARY	1,50,000
5	SIR J. J. PARSEE BENEVOLENT INSTITUTION	52,110
6	BEHROZE K.IRANI	50,000
7	KAIWAN A.WADIA	50,000
8	SHERIAR R.IRANI	50,000
9	SPENTA F.DARUWALLA	50,000
10	HPY'2020 0048/03	50,000
11	JEHAN M.DORDI	40,417
12	KAIZAD H.PESONJAMASP	40,000
13	KAYZAD P.JOKHI	40,000
14	KAYZIN T.MIRZA	40,000
15	SHAHROKH K.MIRZA	40,000
16	ZEENAZ R.CHOTHIA	40,000
17	BYRAMJEE JEEJEEBHOY PARSEE CHARITABLE INSTITUTION	40,000
18	JERNAZ V.DASTUR	37,726
19	KERIN M.PITHAWALA	30,000
20	KHUSHI M.ASUDARIA	30,000
21	PARINAZ H.GANDEVIA	30,000
22	REYHAN B.MEHTA	30,000
23	RONI M.ELAVIA	30,000
24	SHAHVEER M.SAHAR	30,000
25	DENIS B.MIRZA	30,000
26	FRENAHITA K.GHEEWALA	25,000
27	HANOZ R.DHALOO	25,000
28	KAIRA K.DRIVER	25,000
29	KAIZAN R.WADIA	25,000
30	RUHAE R.BHARUCHA	25,000
31	RUSTOM F.BHESANIA	25,000
32	SIR COWASJEE JEHANGIR COLONY RECREATION CENTRE	25,000
33	TANAISHA R.ENGINEER	25,000
34	TAZMIN H.KAPADIA	25,000
35	YAZDIN R.BHARUCHA	25,000
36	AARMIN V.PATEL	25,000
37	ANGEL F.CONTRACTOR	20,000
38	ARNAZ M.BHARUCHA	20,000
39	BENAZ P.KHANDHADIA	20,000
40	FARZAN K.MIRZA	20,000
41	KAYOMARZ H.RUSTOMKHAN	20,000
42	KHUSHNAZ A.IRANI	20,000
43	MIHR F.TAMBOLI	20,000
44	MONAZ F.PATEL	20,000
45	NANCY P.KARAKA	20,000
46	NATASHA H.KAPADIA	20,000
47	NATASHA PATEL	20,000
48	PEZAN Z.ENGINEER	20,000
49	VARUN S.S.AGRAWAL	20,000
50	WAHBIZ F.MOGAL	20,000
51	YASMIN V.PATEL	20,000
52	YOUTH'S OWN UNION	20,000



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TRUST OF THE FUNDS & PROPERTIES OF THE PARSİ PUNCHAYET BOMBAY
STATEMENT SHOWING EDUCATION AID DURING THE YEAR 2020 - 2021
FOR ASSESSMENT YEAR 2021 - 2022.

<u>SR. NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
53	HUFRISH F.DARUWALA	18,000
54	PERCY J.PATRAWALA	16,000
55	ANOSH M.SADRY	15,000
56	KAIWAN Z.VAGHCHHIPAWALA	15,000
57	RUSHAD S.TANGRI	15,000
58	SANAYA B.SUTARIA	15,000
59	SANAYA N.ICHHAPORIA	15,000
60	ARESH R.ICHHAPORIA	12,000
61	SIMIN Y.ICHHAPORIA	12,000
62	B.D.PATEL	10,000
63	C.K.BATTY	10,000
64	DALZIN A.PALSETIA	10,000
65	DILSHAD J.PATEL	10,000
66	HEIDI F.IRANI	10,000
67	JENIFER K.KOLAH	10,000
68	KAIZAD B.BACHA	10,000
69	KAIZIN F.ICHHAPORIA	10,000
70	KAYAAN V.BADHNIWALLA	10,000
71	KHUSHNUMA F.ELAVIA	10,000
72	M.A.JIJINA	10,000
73	MANUSH R.BHARUCHA	10,000
74	N.F.VESUNA	10,000
75	PALAASH R.PATEL	10,000
76	PARIZAD N.KAPADIA	10,000
77	ROSHNI F.BHESANIA	10,000
78	SHARMIN P.KIKA	10,000
79	TINAZ K.BACHA	10,000
80	URVESH F.MANDVIWALLA	10,000
81	VARUN B.MIRZA	10,000
82	YOHAN J.PATRAWALA	10,000
83	R.M.PARVA	9,815
84	AZMIN A.KASAD	8,000
85	KERMAN F.MISTRY	8,000
86	JEMI D.JOKHI	7,500
87	HOSHANG C.BALAPORIA	7,000
88	SIR RATAN TATA INSTITUTE	6,880
89	ANAUSHKA S.GUZDER	6,000
90	FARSHID BHIWANDIWALLA	6,000
91	MONICA V.DRIVER	6,000
92	MALINI KISHOR SANGHVI JUNIOR COLLEGE OF COMMERCE	5,000
93	PARZAAN V.BADHNIWALLA	5,000
94	PERVEZ K.KAPADIA	5,000
95	TARONISH F.BHESANIA	5,000
96	YAZDI N.LAHER	5,000
97	GOLVAD HOME 0061	4,200
98	DELNAZ H.ICHHAPORIA	4,000
99	DELNAZ J.PATRAWALLA	4,000
100	MALCOM J.VARIAVA	4,000
101	YAZAD M.ICHHAPORIA	4,000
102	FIRDOSH M.MOTORWALA	3,500
103	J.B.VACHHA HIGH SCHOOL	3,428
104	KAINAZ M.GHADOIWALA	3,000



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TRUST OF THE FUNDS & PROPERTIES OF THE PARSI PUNCHAYET BOMBAY
STATEMENT SHOWING EDUCATION AID DURING THE YEAR 2020 - 2021
FOR ASSESSMENT YEAR 2021 - 2022.

<u>SR. NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
105	KHUSHRU J.VARIAVA	3,000
106	ANTHORNAN MANDAL DADAR	2,913
107	ANAHITA F.KATGARA	2,000
108	SURAT PARSI PUNCHAYET	1,392
109	BAI A.F.PETIT GIRLS HIGH SCHOOL	1,193
110	THE NUSSERWANJEE MANOCKJEE PETIT CHARITY FUND	1,173
111	THE PARSEE GIRL'S SCHOOL ASSOCIATION GAMADIA SCHOOL	1,168
112	TANISHA N.KIKA	1,000
113	BAI DOSIBAI KOTWAL PARSI ORPHANAGE NAVSARI	558
114	BAI SOONABAI P. HAKIMJI HIGH SCHOOL	477
115	GARIB ZARTHOSTIONA REHETHAN FUND	305
116	BHARUCH PARSI PUNCHAYET	140
117	SORABJI MANECKJI DAMANWALLA MADRESSA	75
	TOTAL	33,34,919



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TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET BOMBAY

STATEMENT SHOWING MEDICAL HELP FOR THE YEAR 2020-21
FOR ASSESMENT YEAR 2021-22

SR.NO.	NAME	AMT.
1	MAINTENANCE OF HEALTH UNIT	1,12,43,982
2	ICICI LOMBARD GENERAL INSURANCE CO.LTD.	44,00,684
3	THE B.D.PETIT PARSEE GENERAL HOSPITAL	4,89,758
4	ARZAN BATLIWALLA	3,59,430
5	SOLI TODIWALLA	2,92,013
6	DOLLY MADON	1,62,851
7	GAMADIA HEALTH UNIT COOMI UMRIGAR, NERGISH SETHNA, DINA	
8	BHARUCHA, NERGISH DESAI	99,239
9	AMY DUPATAWALLA	80,000
10	PARAB SARITA GANPAT- CB WORKER	59,701
11	DARA .N. TAVADIA	57,242
12	PHIROZ D.KATGARA	50,000
13	ASPANDIAR H.BHARUCHA	50,000
14	JEROO MEHTA	47,443
15	MAHARUKH S.MISTRY	40,000
16	VILLO IRANI	39,339
17	PILOO HANSOTIA	31,329
18	BACHAMAI D. DHANIDAUNA	30,683
19	GOOLA KEKI VANIA (KHAN ESTATE BPP)	30,067
20	SHERNAZ D.DARUWALA	30,000
21	DILBAR K.IRANI	30,000
22	ROOMI MADON	25,000
23	KAIZAD N.PATEL	25,000
24	ARNAVAZ D. DARUWALLA	25,000
25	TEHMI BACHA	20,000
26	PENAAZ D.SHROFF	20,000
27	NOSHIR P.TUREL	20,000
28	KHORSHEED S.CHHAPGAR	20,000
29	KATY F.IRANI	20,000
30	HUTOXI ANKLESARIA	20,000
31	FALI T.WADIA	20,000
32	BOMI D.BHAGAT	20,000
33	ADIL H.KAVARANA	20,000
34	THE PARSİ INFIRMARY NAVSARI	20,000
35	M.C.DAMANWALLA CHARITABLE DISPENSARY	17,825
36	BOMI DOTIWALA	17,811
37	NAVAZ J.VARIAVA	15,000
38	YACHITA P.JOKHI	10,000
39	CAWAS H.BALAPORIA	10,000
40	DOLLY J. BATTIWALLA	7,577
41	FARNAWAZ Y.ICHHAPORIA	6,081
42	PARSI INFIRMARY NAVSARI	3,909
43	SURAT PARSİ PUNCHAYET	2,485
44	PARSI LYING IN HOSPITAL	2,096
45	BHARUCH PARSİ PANCHAYET	1,153
46	THE BANDRA PARSİ CONVALESCENT HOME FOR WOMEN & CHILDREN	775
47	BLOCK DEVELOPMENT OFFICER DHANU DR.KAIKHUSHROO NUSSERWANJI BAHADURJI MEMORIAL SANATORIUM FOR PARSİS TRUST FUND	678
		614



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x A.R. Tuandaz

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TRUST OF THE FUNDS & PROPERTIES OF PARSI PUNCHAYET BOMBAY

STATEMENT SHOWING MEDICAL HELP FOR THE YEAR 2020-21
FOR ASSESMENT YEAR 2021-22

SR.NO.	NAME	AMT.
48	THE NUSSERWANJI MANOCKJEE PETIT CHARITY FUND BAI SHIRINBAI M.CAMA CONVALESCENT HOME FOR POOR PARSI	505
49	MEN & BOYS	332
50	BAI SHIRINBAI M.CAMA	240
51	MASINA HOSPITAL	149
52	THE R.F.DABOO PARSEE GENERAL HOSPITAL NAVSARI	106
	TOTAL	1,79,96,097



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x A.R. Triandaz

11/11/21

12/11/21

13/11/21



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TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET BOMBAY

STATEMENT SHOWING RELIEF OF POVERTY DURING THE YEAR 2020-2021
FOR ASSESSMENT YEAR 2021-2022.

SR. NO.	NAME	AMOUNT (₹)
1	MAINTENANCE OF PARUKH DHARAMSHALA 0014	1,57,98,402
2	DOLE TO 557 PERSONS 0003	1,28,70,100
3	COVID-19 EXPENSES 0003/67	15,14,788
4	RENT SUBSIDY TO OCCUPANTS	11,24,578
5	POVERTY AMELIORATION SCHEME 0003/60	3,52,300
6	DISTRIBUTION OF FOOD GRAINS TO STAFF AT DOONGERWADI 0027	15,002
7	BHARUCH PARSİ PUNCHAYET 0003/33	4,675
8	KHANBAHADUR PESTONJEE SORABJEE CHARITY FUND 0396 / 336	3,507
9	UDWADA NINE FAMILY SHAHENS SHAHI ATHORNAN ANJUMAN FUND	500
10	PERSIAN ZOROASTRIAN AMELIORATION FUND 0550	384
	TOTAL	3,14,82,234



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TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET BOMBAY

STATEMENT SHOWING OTHER CHARITABLE OBJECTS DURING THE YEAR 2020-21
FOR ASSESMENT YEAR 2021-22.

SR. NO.	NAME	AMOUNT (₹)
1	COMPENSATION PAID TOWARDS ALTERNATE ACCOMMODATION :- KHUSHNUMA CYRUS BHARUCHA	36,00,000
2	2nd CHILD ASSISTANCE	24,51,000
3	3rd CHILD ASSISTANCE	18,84,000
4	AHURA SUPPORT-FOR 5 RESIDENTS AFFLICTED BY DOWN SYNDROME	3,00,000
5	EXPENSES TOWARDS COVID-19 PANDEMIC.	2,81,752
6	KAIZAD BUHARIWALA OVERDUE AMT HOUSING LOAN	2,75,301
7	MUMBAI MAZDOOR SABHA	1,50,000
8	DAY CARE CENTRE	32,100
9	BAI DOSIBAI KOTWAL PARSİ ORPHANAGE (NAVSARI)	25,000
10	SANJAN DHARAMSHALLA	24,815
11	FEDERATION OF THE PARSİ ZOROASTRIAN ANJUMANS OF INDIA	5,000
12	PARSEE CENTRAL ASSOCIATION CO-OP HSG SOC.	108
13	TAXES PAID	3,00,60,931
	TOTAL	3,90,90,007



ART A.A. Tiandaz

NHO

JUD

YDM



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