

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

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2022

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.



AK-2 A.R. Tiwari
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TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET OF BOMBAY
ANNEXED TO THE BALANCE SHEET AS AT MARCH 31, 2022

SCHEDULE "A"

Regn No : C 416 (BOM)

TRUST FUND & CORPUS :

₹

Per Last Balance Sheet

1,17,37,39,408

Add: Donation to Corpus

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TOTAL ...

1,17,37,39,408



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TRUST OF THE FUNDS AND PROPERTIES OF PARSI PUNCHAYET OF BOMBAY

SCHEDULE "B"

STATEMENT OF IMMOVABLE PROPERTIES AS ON MARCH 31, 2022

Regn No : C 416 (BOM)

SR. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹
1	Godavara Agency, Cawasji Patel Street Fort, Mumbai - 1 Both Land of 223 square yards & Building	1	17,820
2	Dhun Building, Nanabhoy Lane, Fort, (A/C No. 991K)	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, Chaudharnadi Lohar Street, Dhobi Talao, Mumbai. Land of 850 square yards & Building With Garage	7	55,000
5	Chaudharnadi Nassikhana, Sonapur Street, Dhobi Talao, Mumbai. Both Land of 227 square yards & Building	7	17,370
6	Component of Tower of Silence in 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) Parvati Dharamshala Khan Block (Female) 36,116.00 Erection of Lifts in Ladies Wing:- in 1991-92 Rs. 319,767.00 in 1992-93 Rs. 234,078.00 553,845.00 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 17,329.92		13,73,594
	One Flat No. 24 in Adarbai 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	1,64,370
13	Building standing on the above land (Ganadia Colony)	13	70,31,883
14	<u>CAPTAIN COLONY</u> 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	<u>COOPER CHAWL, KHETWADI</u> Both land of 296 square yards & Chawls	14	1,28,681



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TRUST OF THE FUNDS AND PROPERTIES OF PARSI PUNCHAYET OF BOMBAY

SCHEDULE "B"

STATEMENT OF IMMOVABLE PROPERTIES AS ON MARCH 31, 2022

Regn No : C 416 (BOM)

SER. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹
16	Girgaum Farjandari (Land of 510 square yards) with house known as Contractor Building No. 4 at Charni Road.	15	30,000
17	CONTRACTOR BUILDING, BYCULLA Both Land of 1324 square yards & Building	18	2,64,396
18	BUILDINGS AT DADAR MATUNGA Including value of land 26,237 square yards	23	2,15,76,886
19	DADAR NASAKHANA Land of 914.5 square yards	23	1,900
20	PAREL TANK ROAD LAND Hill side with Building known as Capadia Building in A.H.Wadia Baug. Leasehold land of A.H.Wadia Baug is 14,437 square yards including of Plot of land admeasuring 4,000 square yards. on which stands J. E. Capadia Building. Out of this plot of land an area of 586.40 sq. yds. of land abutting on Parel Tank Road has been taken as set back by the B.M.C. & for which compensation is received. Sponsoring committee A.H.Wadia Baug, Parel (G.D.Ambedkar Marg) Parel Tank Road, 4 flats reserved by the Trustees in Buildings, built on Ownership basis by the Sponsoring committee A.H.Wadia Baug, Co-operative Housing Society Limited Building No. 1 Flat No. 19 Building No. 2 Flat No. 31 Building No. 3 Flat No. 31 Building No. 4 Flat No. 1 The Trustees are holding five fully paid shares of Rs. 50/- each in respect of the above buildings. The certificates bearing No. 19 for shares Nos. 331 to 335, No.103 for shares Nos. 511 to 515, No. 109 for shares Nos.541 to 545. The society is registered.	24	17,49,179
21	BALNAVAJBAT CONTRACTOR BAUG Mori Road, Mahim. Land of 20,806.92 square yards. (Refer Note annexed)	30	63,78,858
22	KHAN ESTATE - MAHIM Building on Plot Nos. 3, 4, 5, 6, 10,11 & 12 at Mahim Land of 4,017.10 square yards (Leasehold Land) Mategarwala Buildings at Khan Estate, Mahim. Leasehold land of 1,767.76 square yards & Buildings	29	9,06,930
23	SIR S.B. BHARUCHA PARSI COLONY, ANDHERI Land of 26,947 square yards & Buildings Book Value less 567.42 yards surrendered for Road Widening Cost of Multistorey Building Lift At Multistorey Building, Bharucha Baug	36 44	5,57,03,232
24	DHUNBAI WADI AT VILE PARLE (WEST) Land of 6,984 square yards, Building & Dhunbai Villa	37	7,66,645
25	Sponsoring Committee of Seth Karamroze Maneckji Bhagat at Dhunbaiwadi, Vile Parle (A/c No.1021) The following 2 Ownership flats are owned by the Trustees in Seth F.M.Bhagat Dhunbaiwadi Co-operative Housing Society. Building No. 1 - Flat No. 1 Building No. 3 - Flat No. 4 The society is not registered.	37	47,750
26	PANTHAKI BAUG, GUNDAVLI, ANDHERI (EAST) Land of 50,148 square yards & Buildings at Andheri Panthaki Baug Cost of Plot of Land measuring 1,827 square metres bearing C S 1 # 331 & 332 Belonging to JAL Hotels Compensation received from MCGM for land Acquisition in 2010-11.	41 42 42	3,52,66,389 26,62,891 3,26,03,498



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TRUST OF THE FUNDS AND PROPERTIES OF PARSI PUNCHAYET OF BOMBAY

SCHEDULE "B"

STATEMENT OF IMMOVABLE PROPERTIES AS ON MARCH 31, 2022

Regn No: C 416 (BOM)

SR. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹
27	Sponsoring Committee Panthaki Baug, Gundavali Andheri (E), Housing Society. The following 7 flats were reserved by the Trustees in Buildings, Built on ownership basis by Sponsoring Committee Panthaki Baug Cooperative Housing Society Limited, Andheri (E) Building No. 3 - Flat No. 01 Building No. 3 - Flat No. 12 Building No. 3 - Flat No. 18 Building No. 4 - Flat No. 1A Building No. 4 - Flat No. 14 Building No. 6 - Flat No. 01 Building No. 7 - Flat No. 03 Panthaki Baug, Gundavali, Andheri (E), Flat No. A3, Plot No. 5, Ground Floor, received as a gift in 1980 from Terin Ardeshir Mistry as per Deed of Gift dated December 21, 1980.	39 40	1,97,805 29,500
28	THE B. S. PANTHAKI BAUG CO-OPERATIVE HOUSING SOCIETY AT ANDHERI (EAST), MUMBAI Building Flat Floor Amount 5 03 Ground 39,600/- 5 13 Third 1,68,000/- 5 17 Fourth 34,560/- 5 19 Fourth 34,560/- 7 13 Third 46,200/- 7 17 Fourth 1,68,000/- 7 19 Fourth 46,200/-	40	5,37,120
29	SANJAN PROPERTY AT SANJAN UMERGAON Sanjan Boyce Dhruvashalla Memorial Column & Vinadada Pavilion Sanjan Land 3 Acres & 22 Gunthas	50 50	59,728 54,394
30	GODREJ BAUG OFF NEPEANSEA ROAD: On "O" Plot Bldg Rs. ps. A 19,42,054.55 B 24,16,871.84 C 15,52,968.43 D 19,53,044.06 Shapoorji Fackerji Jochi Agiary Development of "O" Plot 1,00,27,251.31 20,39,569.39 1,09,21,759.58 On "M" Plot Building Rs. ps. E 40,43,678.49 F 43,14,915.13 G 44,38,264.98 H 45,89,152.57 Development of "M" Plot 34,79,143.00 2,08,70,134.17 On "P" Plot Building Rs. ps. L 35,74,948.88 M 63,98,472.43 N 45,33,651.02 P 31,30,917.33 Q 53,20,341.15 R 63,07,604.97 S 64,18,360.56 T 65,17,766.57 Development of "P" Plot 78,91,374.17 5,00,93,438.08	57 & 58	
	Mobed Quarters, Doongerwadi	56	39,94,611
	TATA RATANBAI (TATA) EDULJI BAMJI SANATORIUM Mansikul, Navsari, Blocks Bungalow & Kitchen at Navsari.	52	2,04,051



Dr. D. R. Tiwari

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TRUST OF THE FUNDS AND PROPERTIES OF PARSİ PUNCIAYET OF BOMBAY

SCHEDULE "B"

STATEMENT OF IMMOVABLE PROPERTIES AS ON MARCH 31, 2022

Regn. No : C-416 (BOM)

S.R. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹
33	MISTRY BUNGLOW AT GOLVAD: Land of 2,299 square yards Playground at Golvad Land of 14 gunthas. Less: Land sold to Mr Prusana 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 CHAWI, NAVSARI Both land of 1,300 square yards (323 ft. & 8 inches) & Building	53	42,512
36	Building on Plot 19, Gamadia Colony, 44,202.74 Tardeo for Industrial Institute for Men & Godrej Printing Press. Renovated as Poly Clinic 2001-02. <u>1,231,774.26</u>	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 7,573 square yards (Purchased during the Year 1994-95) Cost of Development 2002-03 <u>1,079,912.00</u> 3,961,183.00 Less: Sold in 2006-07 (for Rs.8,000,000.00) <u>3,961,183.00</u>	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. Darashaw 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. Nargolwalla & Mrs. Jerbana R. Nargolwalla 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 Trustee 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 Gorgaon 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. <u>3,983,563.89</u>	64	9,17,06,104
42	One Flat No. B-319 in Gopal Cooperative Housing Society Limited Village Naghar, Taluka Vasai, on Ownership basis, received as donation from Ms. Firuza R. Boga & Mr. Rusi J. Boga on October 17, 1997.	62	4,64,000



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TRUST OF THE FUNDS AND PROPERTIES OF PARSIPUNCHAYET OF BOMBAY

SCHEDULE "B"

STATEMENT OF IMMOVABLE PROPERTIES AS ON MARCH 31, 2022

Regn No: C-416 (BOM)

SR. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹
43	One Flat # 9 in Kastur Park Gautam Cooperative Housing Society Limited Shimpoli Road, Horivah (W), Mumbai on ownership basis, received as donation from Jemi D. Dubash 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 Agrary Compound, Thane on Ownership basis received as donation from Mr. & Mrs. Sarosh Ardeshir Trani 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 Damar 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 Nushir Elavia on 28th March, 2011.		29,63,681
48	Received by way of assignment from Muncherji Pestonji Khureghal and others in 1935 an area of Land together with Building admeasuring 39,276.04 square meters (Value not available)		-
47	Bui 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	Dach 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. Janshedji Framji Cooper)		-
50	Flat No. 20, Adarsh Navjeev Co-operative Housing Society, Napean Sea Road. (Value not available) (Received by way of Probate/ Will of Mr. Janshedji 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 Sulha)		-
52	Flat in Lucky Co-operative Society, Vartak Nagar, Thane (Value not available) (Received as Donation From Mr. Danjvar A Trani)		-
53	N. N. Wadia & R. N. Wadio Buildings for Parsces land of 178,136 square yards & buildings situated at Cusrow Baug, Ness Baug, Rustom 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".

Shambhatt

(Shehnaaz Khaibatta)
Deputy 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, 2022

Regn No : C 416 (BOM)

SR. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹
	<p>Re: Building at Mori Road, Mahim. Bai Navighai Contractor Bang.</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 Apiary Trust on lease at the rate of Rs. 600/- p.a. as per lease agreement dated 2nd March, 1967.</p> <p><i>Shehnaaz</i></p> <p>(Shehnaaz Khamhata) Deputy Chief Executive</p>		



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TRUST OF THE FUNDS & PROPERTIES OF PARSI PUNCHAYET OF BOMBAY
LIST ON INVESTMENTS AS ON MARCH 31, 2022

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.	2,20,34,22,512
2	U.T.I Mutual Fund	53,93,510
		2,20,88,16,022



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TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET BOMBAY
MUNICIPAL TAX FOR THE YEAR 2021-22
ASSESSMENT YEAR 2022-23

Regn No : C 416 (BOM)

SR. #	NAME	AMOUNT (₹)	AMOUNT (₹)
1	KHAREGHAT COLONY		4,62,388
2	CONTRACTOR BLDG BYCULLA		78,900
3	S.B. BHARUCHA HAUG		11,62,422
4	DALHOUSE		81,436
5	GODREJ HAUG		38,13,282
6	GAMADIA COLONY		3,97,158
7	CAPTAIN COLONY		1,04,426
8	DHUNBHWATI VILE PARLE		2,49,770
9	HONGKONGWALA BLDG		6,558
10	HAI MALLAL		25,588
11	KHAN ESTATE		1,52,560
12	NAVAJBAI CONTRACTOR HAUG		4,47,562
13	PANTHAKY HAUG		2,15,146
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		4,75,122
18	COOPER BLDG CILANDANWADI		70,132
19	SONAPUR NASSAKHANA		8,004
20	DHUN BLDG FORT		39,982
21	DOONGERWADI		70,544
22	GODAVARA AGLARY		3,450
24	CUSROW HAUG		9,19,096
25	NOWROZ HAUG		4,47,692
26	JERBAI HAUG		3,12,582
27	RUSTOM HAUG		9,20,780
28	NESS HAUG		26,00,858
30	GOPAL CO-OP HSG SOC		1,583
31	SHREE GANGA HSG. SOC. (FLAT NO 201)		1,696
32	BLUE CHIP CO-OP. SOC. (FLAT NO 201)		1,775
33	KASTUR PARK GAUTAM CO-OP HSG. SOC. LTD		16,410
34	NAVSARI HAJMI SANITORIUM		13,119
			1,34,31,483



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TRUST OF THE FUNDS & PROPERTIES OF PARSIS PUNCHAYET BOMBAY
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ASSESSMENT YEAR 2022-23

Regn No : C-416 (BOM)

SR. #	NAME	AMOUNT (₹)
1	CUSROW BAUG	3,93,550
2	NOWROZ BAUG	1,34,924
3	JIRBAI BAUG	73,372
4	RUSTOM BAUG	2,13,771
5	NESS BAUG	1,59,064
		9,74,681



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TRUST OF THE FUNDS & PROPERTIES OF PARSIS PUNCHAYET BOMBAY
STATEMENT SHOWING RELIGIOUS AID DURING THE F.Y. 2021-2022
FOR ASSESSMENT YEAR 2022 - 2023.

Regn No : C 416 (BOM)

SR.NO.	NAME	AMT.
1	MAINTENANCE OF DOONGERWADI	3,20,79,532
2	UDWADA SAMAST 9 FAMILY ATHORNAN ANJUMAN	11,74,252
3	MAINTENANCE OF JOKHI AGIARY	10,79,276
4	MAINTENANCE OF GODAVARA AGIARY	14,00,516
5	NAVSARI AVAL MANJAL FUND	3,97,227
6	EXPENSES OF NEEMUCH AGIARY	60,009
7	THE FIRST DASTUR MEHERJI RANA LIBRARY (NAVSARI)	50,000
8	RATI PEER FOR SPREAD OF RELIGIOUS KNOWLEDGE & CULTURE	48,000
9	LESS THAN RS.10,000/- DONATION GIVEN TO VARIOUS ANJUMANS	36,529
10	NAVSARI SAMAST PARSIS ZOROASTRIAN GENERAL FUND	21,719
11	HELP GIVEN TO 3 PERSON FOR MARRIAGE	15,000
12	FUNERAL EXP TO CLASS IV	6,000
TOTAL		3,63,68,060



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TRUST OF THE FUNDS & PROPERTIES OF PARSIS PUNCHAYET BOMBAY
STATEMENT SHOWING EDUCATION AID DURING THE YEAR 2021 - 2022.
FOR ASSESSMENT YEAR 2022 - 2023.

Regn No : C 416 (HOM)

SR. NO.	NAME	AMOUNT
1	COACHING FOR S.S.C STUDENTS	3,00,000
2	AVESTA PEHALVI CLASSES 0037	2,07,500
3	ATHORNAN MANDAL DADAR	1,47,536
4	MAINTENANCE OF GAMADIA STUDENTS HOSTEL 0648	1,58,641
5	BAI A.F.PETIT GIRLS HIGH SCHOOL	1,01,071
6	ZOROASTRIAN ATHLETIC COACHING	63,390
10	SIR J. J. PARSEE BENEVOLENT INSTITUTION	60,301
11	DELZAN A. ZAVERI	60,000
12	JEHAN VISPI PATWA	60,000
13	KAINAZ H. WADIA	60,000
14	ANOSH P DAMANIA	50,000
15	AVIVA C. TODIWALA	50,000
16	DIANA K. WADIA	50,000
17	DILSHAD K. HANSOTIA	50,000
18	FRAYOSH F. KHURSETJEE	50,000
19	KAIWAN ADIL WADIA	50,000
20	NOOSHEEN N. MEHTA	50,000
21	RANAI KARL SIGANPORIA	50,000
22	SHAYAN Z. WADIA	50,000
23	SHEROY F. BALSARA	50,000
24	ZEHAN M. SUI	50,000
25	ARYEN F. SHAHLORI	40,000
27	DALZIN A. PALSETIA	40,000
28	DARAYUS M. KHAMBATTA	40,000
29	FARSHOGAR C BHATHENA	40,000
30	GLENN K. KHARAS	40,000
31	JERICK K. KARANJIA	40,000
32	KAYZIN TESHTAR MIRZA	40,000
33	LAISHA VISPI PATWA	40,000
34	MEHRWAN A. SHAPOORJEE	40,000
35	MENAZ VIRAF DARUWALLA	40,000
36	NOSH P DAMANIA	40,000
37	RIYA F. SABAWALLA	40,000
38	RUZAN R. KARANJIA	40,000
39	SPANISHTA A. IRANI	40,000
40	VARUN B. IRANI	40,000
41	VASPAR N. MISTRY	40,000
42	YAZAD P. DHANIDADUNA	40,000
43	YURSHAAN J. GUARD	40,000
44	BYRAMJEE JEEJEEBHOY PARSEE CHARITABLE INSTITUTION	38,463
48	JERSTEEN C. DARUWALLA	30,000
49	KAIWAN Z. VAGHCHHIPAWALA	30,000
50	KERIN M. PITHAWALA	30,000
51	REYHAN B. MEHTA	30,000
52	SAROSH H. BEHRAMKAMDIN	30,000
53	FRENAHITA K. GHEEWALA	25,000
54	KHUSHNAZ A. IRANI	25,000
55	PERCY J. PATRAWALA	25,000
56	ARMAITY DHARWAR	20,000
57	ARNAZ M. BHARUCHA	20,000
58	ARZAN H. MEHTA	20,000
59	BURZIN D. PATEL	20,000



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TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET BOMBAY
STATEMENT SHOWING EDUCATION AID DURING THE YEAR 2021 - 2022.
FOR ASSESSMENT YEAR 2022 - 2023.

Regn No : C 416 (BOM)

SR. NO.	NAME	AMOUNT
60	FARZANA PATEL	20,000
61	FEROZA K. MEWAWALLA	20,000
62	KERFEGAR J. DALAL	20,000
63	ROSHNI A. SIDHWA	20,000
64	VEERA DOCTOR	20,000
65	FARSHID BHIWANDIWALLA	15,000
66	KHUSHNUMA P. AVARI	15,000
67	RONI K DHARAMPURIWALA	15,000
68	RUSKIN K WADIA	15,000
69	DELNAZ R. JOKHI	14,000
70	HOSHANG C BALAPORIA	12,000
71	ADIL IRANI	10,000
72	BEZAN P. JIVASA	10,000
73	CYRUS N POONIWALA	10,000
74	DELNAZ A. GHAMAT	10,000
75	DELZIN R. BHAGAT	10,000
76	FARZAN A IRANI	10,000
77	HANOZ R. BHAGAT	10,000
78	JAKSIS G HANSOTIA	10,000
79	JIA A. BHAMGARA	10,000
80	KAIZAD B BACHA	10,000
81	KAIZIN F. ICHHAPORIA	10,000
82	KAZVEEN J. MERCHANT	10,000
83	KHUSHNUD K PATRAWALA	10,000
85	MAHAYAR A. JIJINA	10,000
86	MALCOM J VARIAVA	10,000
87	PARINAZ H. GANDEVIA	10,000
88	RUBY M. PARVA	10,000
89	RUHAE R. BHARUCHA	10,000
90	RUSI S. GANDHI	10,000
91	SEHAN A. KARBHARI	10,000
92	SHAHZAD V. DEBOO	10,000
93	SIMIN Y. ICHHAPORIA	10,000
94	VISPI M DEBOO	10,000
95	CHETNA K. BATTY	10,000
96	KHUSHRU J VARIAVA	9,400
97	ARESH R. ICHHAPORIA	8,000
98	MANUSH R. BHARUGHA	8,000
99	PERCY F SUI	8,000
100	SHEZAN A. GHAMAT	8,000
101	VARUN B. MIRZA	8,000
102	WEHZAN A. PATRAWALA	8,000
103	ZEAAN M. PITHAWALA	8,000
104	CYRUS D. DARBARI	8,000
105	HPY 2021 0046/03	7,500
106	MAHERNAZ S VARIAVA	7,183
107	SHEHZAD A NALAWALA	7,000
108	YAZAD M ICHHAPORIA	7,000
109	ZUBIN S DEHMERI	7,000
110	SIR RATAN TATA INSTITUTE	7,000
111	ARDESHIR D MASTER	6,260
112	ERIC J. KARANJIYA	6,000



APD
A.R. Tiwari

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TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET BOMBAY
STATEMENT SHOWING EDUCATION AID DURING THE YEAR 2021 - 2022.
FOR ASSESSMENT YEAR 2022 - 2023.

Regn No : C 416 (BOM)

SR. NO.	NAME	AMOUNT
113	HUFRISH D. TANGRI	5,000
114	HUFRISH F. DARUWALA	5,000
115	RICKO F SUJ	5,000
116	AZMIN A. KASAD	5,000
117	JASNA J. SUKHESHWALA	5,000
118	KHUSHNAAZ A. IRANI	5,000
119	MEHNAAZ C. KARADIA	5,000
120	PERVEZ K KAPADIA	5,000
121	SHAHZAD M. IRANI	5,000
122	SHIRAZ K. KERAWALA	5,000
123	BENAZ V. BHAMGARA	4,750
124	ROHIN K PATEL	4,000
125	J.B.VACHHA HIGH SCHOOL	3,334
126	GOLVAD HOME 0061	3,300
127	JHANSI PARSİ ANJUMAN	2,997
128	MEHERZAD FRAMROZ IRANI	2,500
129	ANAHITA FIRDOSH KATGARA	2,000
130	DELNAZ J. PATRAWALLA	2,000
131	RUZAN B. CONTRACTOR	2,000
132	SHAHNAN H. AMBAPARDIWALA	2,000
133	SURAT PARSİ PUNCHAYET	1,372
134	THE NUSSEWANJEE MANOCKJEE PETIT CHARITY FUND	1,053
135	FREADY H CONTRACTOR	1,000
136	BAI DOSIBAI KOTWAL PARSİ ORPHANAGE NAVSARI	545
137	THE PARSEE GIRL'S SCHOOL ASSOCIATION GAMADIA SCHOOL	523
138	THE PARSEE GIRLS SCHOOL ASSOCIATION A/C BENGALLEE SCHOOL	412
139	BAI SOONABAI P.HAKIMJI HIGH SCHOOL	339
140	GARIB ZARTHOSTIONA REHETHAN FUND	298
141	BHARUCH PARSİ PANCHAYAT	140
142	SORABJI MANECKJI DAMANWALLA MADRESSA	75
	TOTAL :	34,69,883



ART x A.R. Tiwari

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TRUST OF THE FUNDS & PROPERTIES OF PARSI PUNCHAYET BOMBAY
STATEMENT SHOWING MEDICAL HELP FOR THE YEAR 2021-22
FOR ASSESMENT YEAR 2022-23

Regn No : C 416 (BOM)

SR.NO.	NAME	AMT.
1	MAINTENANCE OF HEALTH UNIT	1,19,86,068
2	ICI CI LOMBARD GENERAL INSURANCE CO.LTD. FOR 2021	57,54,992
3	SOLI TODIWALLA	5,02,753
4	THE B. D. PETIT PARSEE GENERAL HOSPITAL	6,10,654
5	ARZAN BATLIWALLA	4,28,159
6	DOLLY MADON	84,872
7	FARMACROSS INDIA PVT LTD	78,458
8	VILLO IRANI	60,063
9	JEROO MEHTA	53,021
10	ANAYATA CHOTHIA	50,000
11	ARNAVAZ DUMASIA	50,000
12	DANESH KHAN	50,000
13	FARROKH KATELI	50,000
14	JENISH SUKHESWALA	50,000
15	KAINAZ HARDA	50,000
16	YAZAD WADIA	50,000
17	PILOO HANSOTIA	37,529
18	BACHAMAI D. DHANIDAUNA	36,800
19	ADIL N DASTOOR	30,000
20	BEPSI BOMI LIMJERWALA	30,000
21	ERIC DEGAMWALA	30,000
22	JAHANBAX DUMASIA	30,000
23	KHUSHNAZ Z AMALSADIWALA	30,000
24	ROHINTON NARIMAN MEHTA	30,000
25	BOMI DOTIWALA	26,238
26	BANOO DARUKHANAWALLA	25,000
27	FIROZ BARDOLIWALA	25,000
28	MAHARUKH MISTRY	25,000
29	MEHERNOSH D. HATHIRAM	25,000
30	ROSHAN BALSARA	25,000
31	PARSI INFIRMARY NAVSARI	23,343
32	JIMMY B. DUBASH	23,000
33	DR DEEPAK MASTER	22,700
34	BANOO HOMI BHAGALIA	20,000
35	FAROKH KARAI	20,000
36	JIMMY F MERCHANT	20,000
37	KAINAZ WADIA	20,000
38	MINOO IRANI	20,000
39	M.C. DAMANWALLA CHARITABLE DISPENSARY	15,935
40	YASMIN IRANI	15,000
41	HORMUZD HOMI MISTRY	10,000
42	PERVIZ KERSI MIRZA	10,000
43	SURAT PARSI PUNCHAYET A/C.S.P.P.	2,356
44	GAMADIA POLYCLINIC MAINTENANCE OF	2,676
45	PARSI LYING IN HOSPITAL	1,961
46	DHANJISHA F HODIWALA	1,420
47	MEDICAL HELP GIVEN TO 18 PERSONS BELOW RS.10,000/-	1,200
48	BHARUCH PARSI PANCHAYAT	1,166



ART
 x A.A. Triandaz

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V.D.M.

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TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET BOMBAY
STATEMENT SHOWING MEDICAL HELP FOR THE YEAR 2021-22
FOR ASSESMENT YEAR 2022-23
 Regn No : C 416 (BOM)

SR.NO.	NAME	AMT.
49	PERCY K DASTUR	781
50	NOZER K.DAVER	745
51	THE BANDRA PARSİ CONVALESCENT HOME FOR WOMEN & CHILDREN	744
52	DR.KAIKHUSHROO NUSSERWANJİ BAHADURJİ MEMORIAL SANATORIUM	614
53	BAI SHIRINBAI M. CAMA CONVALESCENT HOME FOR POOR PARSİ MEN & BOYS	572
54	THE NUSSERWANJİ MANOCKJEE PETIT CHARITY FUND	459
55	JAIN MEDICAL & GENERAL STORE	368
56	MASINA HOSPITAL	135
57	THE R.F. DABOO PARSEE GENERAL HOSPITAL NAVSARI	106
TOTAL		2,05,49,888



ART 2 A. R. Tiwari

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TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET BOMBAY
STATEMENT SHOWING EXPENSES INCURRED ON RELIEF OF POVERTY DURING THE YEAR 2021-2022
FOR ASSESSMENT YEAR 2022-2023.

Regn No : C 416 (BOM)

SR. NO.	NAME	AMOUNT (₹)
1	MAINTENANCE OF PARLIKH DHARAMSHALA	21619901
2	DOLE TO PERSONS	12671980
3	RENT SUBSIDY TO OCCUPANTS	452636
4	POVERTY AMELIORATION SCHEME	338100
5	COVID-19 EXPENSES	45000
6	TIFFIN SERVICE	14500
7	BHARUCH PARSİ PUNCHAYET	4309
8	KHANBAHADUR PESTONJEE SORABJEE CHARITY FUND	3315
9	PERSIAN ZOROASTRIAN AMELIORATION FUND	349
	TOTAL	3,51,50,090



ARJ x A.A. Tiwari

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TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET BOMBAY
STATEMENT SHOWING OTHER CHARITABLE OBJECTS DURING THE YEAR 2021-22.
FOR ASSESMENT YEAR 2022-23.
Regn No : C 416 (BOM)

SR. NO.	NAME	AMOUNT (₹)	AMOUNT (₹)
1	COMPENSATION PAID TOWARDS ALTERNATE ACCOMMODATION:-		
	FRENY ANJIRBAG	99,00,000	
	SHAHROKH ASPANDIAR IRANI	90,00,050	
	BAKHTAWAR C. SHROFF	82,50,000	
	KHUSHROO HOMI KHAJOTIA	61,80,000	3,33,30,050
2	A. H. WADIA BAUG CO-OP HSG SOC		14,00,000
3	3rd CHILD ASSISTANCE		5,96,000
4	MUMBAI MAZDOOR SABHA		2,00,000
5	KAIZAD BUHARIWALA OVERDUE AMT HOUSING LOAN		1,27,062
6	FEDERATION OF THE PARSİ ZOROASTRIAN ANJUMAN OF INDIA		1,05,000
7	THE EDULJEE SORABJI GHAMAT PARSİ AGIARY		50,000
8	SANJAN DHARAMSHALLA		31,180
9	DAY CARE CENTRE		27,300
10	BAI DOSIBAI KOTWAL PARSİ ORPHANAGE NAVSARI		25,000
11	ELECTION EXPENSE		25,000
12	IRANI ZARTHOSHI ANJUMAN		18,597
13	BPPVOTERSLIST.COM		9,700
14	JHANSI PARSİ ANJUMAN		1,409
	TOTAL		3,59,46,298



ART x A.A. Triandaz

JVD x

VDM x

