

REGISTRATION NO.C-416(BOM)

TRUST OF THE FUNDS & PROPERTIES OF THE PARSI PUNCHAYET BOMBAY

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2025

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. Investment:

Investments are stated at cost of acquisition.

5. Donation to Trust Fund and Corpus:

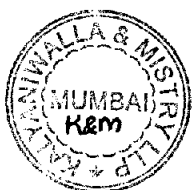
Donations to Corpus are directly transferred to Trust Fund & Corpus.

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 Punchayet 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.



YDM x *M. K. W. W. W.*

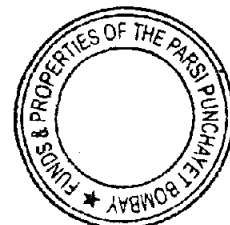
ART ~ A.R. Tiwari

M. K. W. W. W.
M.K. W. W. W.

AYD ~ *Aydesai*

KJB ~ *KJB*

AM ~ *A. M. W. W. W.*



TRUST OF THE FUNDS & PROPERTIES OF PARSI PUNCHAYET OF BOMBAY
ANNEXED TO THE BALANCE SHEET AS AT MARCH 31, 2025

SCHEDULE "A"

Regn No : C 416 (BOM)

TRUST FUND & CORPUS :

Per Last Balance Sheet	₹ 1,18,22,39,408
Add: Donation to Corpus	90,00,123
TOTAL ...	1,19,12,39,531



VDM ✓ *[Signature]*

ART ✓ A.R. Triandaz

XVD ✓ *[Signature]*

AYD ✓ *[Signature]*

USD ✓ *[Signature]*

MN ✓ M. K. W. K.

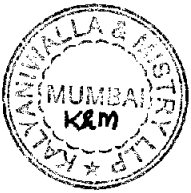
PM ✓ *[Signature]*



Regn No : C 416 (BOM)

TRUST OF THE FUNDS & PROPERTIES OF PARSI PUNCHAYET BOMBAY
CORPUS DONATION FOR THE FINANCIAL YEAR 2024-2025
ASSESSMENT YEAR 2025-2026

SR.NO.	DATE	NAME OF THE DONOR	PAN NO.	AMOUNT
1	09-08-2024	MAHARUKH KOBAD NOBLE	AAGPN9069E	65,00,000
2	27-03-2025	ESTATE OF LATE JAL HORMASJI SETHNA	AACAE5135B	23,70,123
3	27-03-2025	HANOZ P. PATEL	AABPP8478L	1,30,000
		TOTAL -----		90,00,123



DOM *M. K. Noble*

PA *A. A. Tiwari*

XVD

AYD

USD

MN *M. K. Noble*

AM *A. K. L.*



TRUST OF THE FUNDS AND PROPERTIES OF PARSI PUNCHAYET OF BOMBAY

SCHEDULE "B"

STATEMENT OF IMMOVABLE PROPERTIES AS ON MARCH 31, 2025

Regn No : C 416 (BOM)

SR. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹
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	14	81,804
	Building standing on the above Land of Captain Colony	14	6,56,275
15	COOPER CHAWL, KHETWADI Both land of 296 square yards & Chawls.	14	1,28,681
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.	24	17,49,179
	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, Cooperative 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	86,060
21	BAI NAVAJBAI 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) Malegamwalla Buildings at Khan Estate, Mahim. Leasehold land of 1,767.76 square yards & Buildings.	29	9,06,930
		29	2,61,900



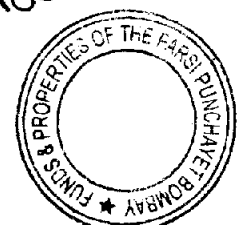
YDm
A.M.D.
M.N.

Mulik
Apdesai
M.K. A. Dohle

A.R.T.
M.D.R.
A.M.


A.R. Tiandaz
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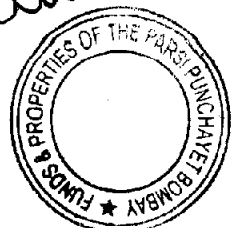
SCHEDULE "B"

Regn No : C 416 (BOM)



vom 1. Februar
an
Appl. Dr.
M. K. Wobbe

ART
2 H.R. Tiansuay
HODT
ART
A. m. L.



SCHEDULE "B"

Regn No : C 416 (BOM)

SR. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹
29	SANJAN PROPERTY AT SANJAN UMERGAON Sanjan Boyce Dharamshalla Memorial Column & Vimadalal 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 Fakeerji Jokhi Agiary 1,00,27,251.31 Development of "O" Plot <u>20,29,569.39</u> 1,99,21,759.58 On "M" Plot Building Rs. ps. E 40,48,678.49 F 43,14,915.13 G 44,38,264.98 H 45,89,152.57 Development of "M" Plot <u>34,79,143.00</u> 2,08,70,154.17 On "P" Plot Building Rs. ps. L 35,74,948.88 M 63,98,473.43 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 <u>78,91,374.17</u> 5,00,93,438.08	57 & 58	9,08,85,352
31	Mobed Quarters, Doongerwadi	56	39,94,611
32	BAI RATANBAI (TATA) EDULJI BAMJI SANATORIUM Lunsikui, Navsari, Blocks Bungalow & Kitchen at Navsari.	52	2,04,051
33	MISTRY BUNGLOW AT GOLVAD: Land of 2,299 square yards Playground at Golvad Land of 14 gunthas. Less: Land sold to Mr Prasana 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. <u>1,231,774.26</u>	13	12,76,067



TRUST OF THE FUNDS AND PROPERTIES OF PARSI PUNCHAYET OF BOMBAY

SCHEDULE "B"

STATEMENT OF IMMOVABLE PROPERTIES AS ON MARCH 31, 2025

Regn No : C 416 (BOM)

SR. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹																																				
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 <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. Dariashaw 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 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 Goregaon with five Buildings. <table border="1"> <thead> <tr> <th>BLOCK</th><th>BHK</th><th>AREA OF FLATS</th><th>NO. OF FLATS</th></tr> </thead> <tbody> <tr> <td>C</td><td>2</td><td>945 sq.ft</td><td>12</td></tr> <tr> <td>D</td><td>2</td><td>872 sq.ft</td><td>16 (Demolished)</td></tr> <tr> <td>E</td><td>1</td><td>566 sq.ft</td><td>02</td></tr> <tr> <td></td><td></td><td>503 sq.ft</td><td>12</td></tr> <tr> <td>F</td><td>2</td><td>617 sq.ft</td><td>03</td></tr> <tr> <td></td><td>1</td><td>415 sq.ft</td><td>09</td></tr> <tr> <td>G</td><td>2</td><td>639 sq.ft</td><td>02</td></tr> <tr> <td></td><td>1</td><td>336 sq.ft</td><td>10</td></tr> </tbody> </table> 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>13,983,563.89</u>	BLOCK	BHK	AREA OF FLATS	NO. OF 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	64	9,17,06,104
BLOCK	BHK	AREA OF FLATS	NO. OF FLATS																																				
C	2	945 sq.ft	12																																				
D	2	872 sq.ft	16 (Demolished)																																				
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	1	415 sq.ft	09																																				
G	2	639 sq.ft	02																																				
	1	336 sq.ft	10																																				
42	One Flat No. E - 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																																				
43	One Flat # 9 in Kastur Park Gautam Cooperative Housing Society Limited Shimpoli Road, Borivali (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																																				



VDM *[Signature]*

ART *[Signature]* A.R. Triandaz

AYD *[Signature]* Aydesai

MDR *[Signature]*

MN *[Signature]* M.K. Wolk

AM *[Signature]*



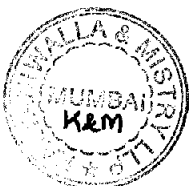
TRUST OF THE FUNDS AND PROPERTIES OF PARSİ PUNCHAYET OF BOMBAY

SCHEDULE "B"

STATEMENT OF IMMOVABLE PROPERTIES AS ON MARCH 31, 2025

Regn No : C 416 (BOM)

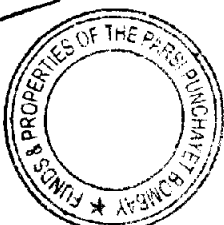
SR. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹
45	One Flat No. 36 in Patel Apartments, Patel Agiary Compound, Thane on Ownership basis received as donation from Mr. & Mrs. Sarosh Ardeshir Irani on January 28, 2000.	63	12,21,000
46	Besides the above properties the Trustees have Farjandari Right in the Farjandari land admeasuring 11,315 square yards leased to Victoria's Spinning Company Limited 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 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	Dadi 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 Navjeen 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	Received by way of assignment of the lease of the land occupied by Parsee Lying -in Hospital at Esplanade Road, Bombay to the present Trustees of the Parsi Punchayet Funds and Properties is sanctioned vide G.R.P.W.D.NO.3503/36 dt. 15/03/1948 (Value not available)		-
54	Flat No A-603, Navsari Bamji Building A, Jamshedji Tata Marg, Luksikui, Navsari 396445		6,54,239
55	Flat No B-1601, Navsari Bamji Building B, Jamshedji Tata Marg, Luksikui, Navsari 396445		5,60,433
56	Office No 7, C Bldg, Navsari Bamji Building C, Jamshedji Tata Marg, Luksikui, Navsari 396445		7,53,835
57	Office No 8, C Bldg, Navsari Bamji Building C, Jamshedji Tata Marg, Luksikui, Navsari 396445		7,87,791
58	Office No 13, C Bldg, Navsari Bamji Building C, Jamshedji Tata Marg, Luksikui, Navsari 396445		3,53,148



UDM
A.D. 2025
M.K. A. J. J. J.

A.D. 2025
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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, 2025

Regn No : C 416 (BOM)

SR. NO.	PARTICULARS	PROPERTIES REG. FOLIO	VALUE ₹																																				
59	THE B. S. PANTHAKI BAUG OWNERSHIP BUILDING																																						
	<table> <tr> <th>Bldg</th><th>Flat</th><th>Floor</th><th>Amount</th></tr> <tr> <td>A</td><td>106</td><td>1</td><td>740,920.25</td></tr> <tr> <td>B</td><td>102</td><td>1</td><td>740,920.25</td></tr> <tr> <td>B</td><td>104</td><td>1</td><td>740,920.25</td></tr> <tr> <td>B</td><td>105</td><td>1</td><td>740,920.25</td></tr> <tr> <td>B</td><td>302</td><td>3</td><td>740,920.25</td></tr> <tr> <td>B</td><td>303</td><td>3</td><td>740,920.25</td></tr> <tr> <td>B</td><td>606</td><td>6</td><td>740,920.25</td></tr> <tr> <td>B</td><td>707</td><td>7</td><td>740,920.25</td></tr> </table>	Bldg	Flat	Floor	Amount	A	106	1	740,920.25	B	102	1	740,920.25	B	104	1	740,920.25	B	105	1	740,920.25	B	302	3	740,920.25	B	303	3	740,920.25	B	606	6	740,920.25	B	707	7	740,920.25		59,27,362
Bldg	Flat	Floor	Amount																																				
A	106	1	740,920.25																																				
B	102	1	740,920.25																																				
B	104	1	740,920.25																																				
B	105	1	740,920.25																																				
B	302	3	740,920.25																																				
B	303	3	740,920.25																																				
B	606	6	740,920.25																																				
B	707	7	740,920.25																																				
60	N. N. Wadia & R. N. Wadia Buildings for Parsees Land of 178,136 square yards & buildings situated at Cusrow Baug, Ness Baug, Rustorn Baug, Jer Baug & Navroze Baug.		3,06,62,028																																				
	TOTAL ...		36,40,21,299																																				

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

A. F. Sarkari

(Aspi Sarkari)
Chief Executive

Re: Building at Mori Road, Mahim,
Bai Navajbai Contractor Baug.

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 direction of the Tribunal. Plot admeasuring 1,250 square yards has been given to the Trustees of the Soonawalla Agiary Trust on lease @ of Rs.600 /-p.a. as per lease agreement dated 2nd March, 1967.

A. F. Sarkari

(Aspi Sarkari)
Chief Executive



VDM
✓ *Khelekar*

AYB
✓ *Depdesai*

AM
✓ *T. M. L.*

AKT
✓ *A. R. Tiandaz*

MSB
✓ *[Signature]*

VVD
✓ *[Signature]*
MND
✓ *M. K. Dohle*



TRUST OF THE FUNDS & PROPERTIES OF PARSI PUNCHAYET OF BOMBAY

LIST ON INVESTMENTS AS ON MARCH 31, 2025

SCHEDULE "C"

Regn No : C 416 (BOM)

Sr. No.	NAME OF THE COMPANY / BANK	AMOUNT ₹
1	U.T.I Mutual Fund	53,93,510
		<u>53,93,510</u>



12M. *[Signature]*

PRD. A.R. Triandaz

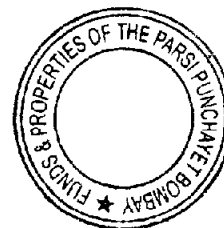
JUB. *[Signature]*

A.Y.B. *[Signature]*

H.S.B. *[Signature]*

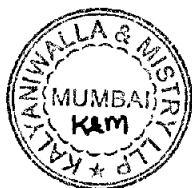
M.N. - M.K. W. W.

A.M. - *[Signature]*



TRUST OF THE FUNDS & PROPERTIES OF PARSI PUNCHAYET BOMBAY
MUNICIPAL TAX FOR THE YEAR 2024-25
ASSESSMENT YEAR 2025-26

SR. #	NAME	AMOUNT (₹)
1	KHAREGHAT COLONY	4,46,762
2	CONTRACTOR BLDG BYCULLA	78,900
3	S.B. BHARUCHA BAUG	1,68,350
4	DADI HOUSE	81,136
5	GODREJ BAUG	34,43,920
6	CAPTAIN COLONY	85,660
7	GAMADIA COLONY	3,63,386
8	DHUNBAIWADI VILE PARLE	2,38,622
9	HONGKONGWALA BLDG	6,518
10	BAI MAHAL	20,578
11	KHAN ESTATE	1,48,534
12	NAVABAI CONTRACTOR BAUG	3,18,402
13	PANTHAKY BAUG	1,60,014
14	BPP. ESTATE GOREGAON	1,30,148
15	WADIA KANGA BLDG	32,262
16	J.E. KAPADIA BLDG	1,56,128
17	DADAR PARSI COLONY	22,26,055
18	COOPER BLDG CHANDANWADI	32,450
19	SONAPUR NASSAKHANA	4,002
20	DHUN BLDG FORT	39,982
21	DOONGERWADI	66,134
22	GODAVARA AGIARY	3,450
23	CUSROW BAUG	9,18,394
24	NOWROZ BAUG	2,22,946
25	JERBAI BAUG	1,75,436
26	RUSTOM BAUG	5,04,612
27	NESS BAUG	15,26,002
28	GOPAL CO-OP HSG SOC.	1,712
29	SHREE GANGA HSQ. SOC. (FLAT NO 201)	1,791
30	BLUE CHIP CO-OP. SOC. (FLAT NO 306)	1,870
31	BAMJI CHAWL NAVSARI	14,529
32	KHAMBHAT PROPERTY	74,340
33	NAVSARI BAMJI SANITORIUM	37,947
	TOTAL:	1,17,30,972

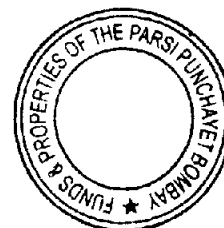


VDM
A. A. Tuandaz

A. R. Wohle

M. K. Wohle

A. L.



TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET BOMBAY
REPAIR CESS FOR THE YEAR 2024-25
ASSESSMENT YEAR 2025-26

Regn No : C 416 (BOM)

SR. #	NAME	AMOUNT (₹)
1	KHAREGHAT COLONY	2,35,980.00
2	CONTRACTOR BLDG BYCULLA	17,658.00
3	DADI HOUSE	96,234.00
4	CAPTAIN COLONY	11,096.00
5	GAMADIA COLONY	1,07,984.00
6	HONGKONGWALA BLDG	11,028.00
7	BAI MAHAL	49,292.00
8	KHAN ESTATE	5,396.00
9	NAVAJBAI CONTRACTOR BAUG	58,206.00
10	DADAR PARSİ COLONY	1,95,978.00
11	COOPER BLDG CHANDANWADI	8,716.00
12	CUSROW BAUG	3,93,550.00
13	NOWROZ BAUG	1,34,924.00
14	JERBAI BAUG	73,372.00
15	RUSTOM BAUG	1,72,434.00
16	NESS BAUG	1,59,064.00
	TOTAL:	17,30,912



VDR *[Signature]*

FRZ A.R. Tiandaz

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THE FUNDS & PROPERTIES OF THE PARSI OF BOMBAY
STATEMENT SHOWING RELIGIOUS AID DURING THE F.Y. 2024-2025
FOR ASSESSMENT YEAR 2025 - 2026.

SR. NO.	NAME	AMT.
1	MAINTENANCE OF DOONGERWADI	2,79,27,467.00
2	MAINTENANCE OF JOKHI AGIARY	1,07,26,336.00
3	UDWADA NINE FAMILY SHAHENS SHAHI ATHORNAN ANJUMAN FUND	11,35,445.00
4	NAVSARI AVALMANJAL FUND	4,57,466.00
5	MAINTENANCE OF GODAVARA AGIARY	3,54,415.00
6	MAINTENANCE OF NEEMUCH AGIARY	74,690.00
7	FIRST DASTURJI MEHERJI RANA LIBRARY	50,000.00
8	4 POOR PARSI DEATH PRAYERS	29,230.00
9	FUNERAL EXPENSES TO 4 PERSON	28,000.00
10	RATI PEER (BEING APPRECIATION OF EFFORTS RELATING TO THE SPREAD RELIGIOUS KNOWLEDGE)	24,000.00
11	DADYSETH ATASH BEHRAM KHATHI FUND	15,000.00
12	HELP GIVEN TO 3 PERSON FOR MARRIAGE	15,000.00
13	HPY NAVJOTE CEREMONY	6,483.00
14	MANECKJI LIMJIBHAI HATARIA'S JASHAN	4,802.00
15	KEKI C. RAVJI ANJUMAN	3,767.00
16	SHOLAPUR PARSI ANJUMAN	2,879.00
17	THE HUBLI PARSI ZOROASTRIAN ANJUMAN	2,691.00
18	AHMEDNAGAR PARSI ANJUMAN TRUST	1,934.00
19	LATE LOVJI NASSERWANJI WADIA GHAMBAR FUND	1,800.00
20	GAMBHAR AT NAVSARI	1,518.00
21	BELGAUM PARSI ZARTHOSTI ANJUMAN	1,052.00
22	NAVSARI SAMAST PARSI ZOROASTRIAN GENERAL FUND	627.00
23	DHANU ROAD ZOROASTRIAN AGIARY TRUST FUND	460.00
24	BOMBAY ZOROASTRIAN JASHAN COMMITTEE	246.00
25	PARSI PANCHAYAT CHARITABLE FUND VADODARA	234.00
26	M.F. CAMA ATHORNAN INSTITUTE. & M.M. CAMA EDUCATION FUND	209.00
27	SURAT NANPURA PARSI ZARTHOSTI ANJUMAN	169.00
28	JHANSI PARSI ANJUMAN	159.00
29	SETH CAWASJI MANECKJI ASHBURNER AGIARY FUND	102.00
30	LUCKNOW PARSI ANJUMAN	98.00
31	SURAT NANPURA CHOKI MOHOLLA BHIKHAJI FARAMJI KHAN ADARIYAN FUND	95.00
	TOTAL :	4,08,66,374.00



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ART. *A.R. Tajandaz*

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MW. *M.K. Doshi*

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TRUST OF THE FUNDS & PROPERTIES OF THE PARSI OF BOMBAY
STATEMENT SHOWING EDUCATION AID DURING THE YEAR 2024 - 2025.
FOR ASSESSMENT YEAR 2025 - 2026.

SR. NO.	NAME	AMOUNT
1	HOLIDAY PROGRAM FOR YOUTH	17,31,416.00
2	AVESTA PEHALVI CLASSES	2,05,000.00
3	MISS. ROOZBEH K. PARDIWALA	2,00,000.00
4	MISS. FREYA N. IRANI	2,00,000.00
5	MISS. JASMINE R. CHAINA	2,00,000.00
6	MISS. ANAHITA F. KATGARA	2,00,000.00
7	MR. JAMSHED C. UNWALLA	2,00,000.00
8	MISS. VERSHIN N. SHROFF	2,00,000.00
9	ATHORNAN MANDAL DADAR	1,89,455.00
10	MEHER F AIBARA	1,50,000.00
11	MISS. VASHISHTA C. DUMASIA	1,50,000.00
12	MISS. SHANAYA N. ZOHRABI	1,50,000.00
13	MISS. DANYA K. MODY	1,50,000.00
14	MR. MEHERZAD H. SUKHESWALA	1,50,000.00
15	HARVEP PHIROZE MADAN	1,00,000.00
16	RAYOMAND K. IRANI	1,00,000.00
17	SAFNA A. DOCTOR	1,00,000.00
18	SHEROY F. KAVINA	1,00,000.00
19	MR. MEHERZAD N. MOTAFARAM	1,00,000.00
20	MISS. ARNAZ M. BHARUCHA	1,00,000.00
21	MR. RUSHAD G WANKADIA	1,00,000.00
22	MR. JERAZ K. ANKLESARIA	1,00,000.00
23	MISS. ROSHNI A. SIDHWA	1,00,000.00
24	MISS. ALISHA P. ZAVERI	1,00,000.00
25	KAYZIN T. MIRZA	70,000.00
26	SIR J. J. P. B. INSTITUTION	51,851.00
27	ALL PARSEES SPORTS FOUNDATION	50,000.00
28	ALLWIN F SANDALIAN	50,000.00
29	DARAYUS M. KHAMBATTA	50,000.00
30	DELZAN A. ZAVERI	50,000.00
31	FAREEZ A. VASANIA	50,000.00
32	FARZAD R. SIGANPORIA	50,000.00
33	FARZAN P MAHUVAWALLA	50,000.00
34	FARZAN A IRANI	50,000.00
35	FREYAN R. DUMASIA	50,000.00
36	FRIYA F. AVARI	50,000.00
37	KAIWAN Z. VAGHCHHIPAWALA	50,000.00
38	KHAIZ C. GHEEWALA	50,000.00
39	LAISHA VISPI PATWA	50,000.00
40	PARINAZ N. WADIA	50,000.00
41	PARSHEUS H. KAPADIA	50,000.00
42	PERZEEN P. ENGINEER	50,000.00
43	SANAEA F. KATPITIA	50,000.00
44	SHEZAN A. GHAMAT	50,000.00
45	SOHRAB G. VIMADALAL	50,000.00
46	YOVELA N. AMALSADIWALA	50,000.00
47	ZOROASTRIAN CHILDRENS FOUNDATION	50,000.00
48	JENISH BEZAD SUKHESWALA	35,000.00
49	KAYAAN K. BILLIMORIA	35,000.00
50	BYRAMJEE JEEJEEBOY PARSEE CHARITABLE INSTITUTION	33,489.00
51	FARZANA PATEL	30,000.00
52	FARZEEN F. BALSARA	30,000.00
53	THE DADAR MATUNGA PARSI ZOROASTRIAN ASSOCIATION	30,000.00
54	RUHAE R. BHARUCHA	25,000.00



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ART V A.R. Tiandaz

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TRUST OF THE FUNDS & PROPERTIES OF THE PARSI OF BOMBAY
STATEMENT SHOWING EDUCATION AID DURING THE YEAR 2024 - 2025.
FOR ASSESSMENT YEAR 2025 - 2026.

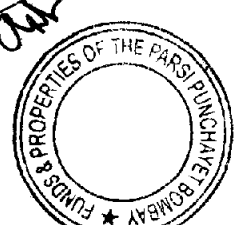
SR. NO.	NAME	AMOUNT
55	RUZAN B. CONTRACTOR	25,000.00
56	THE ZOROASTRIAN CLUB	25,000.00
57	SEHAN A. KARBHARI	22,800.00
58	ANGEL F. CONTRACTOR	20,000.00
59	BURZIN D. PATEL	20,000.00
60	KAIZIN D. KODIA	20,000.00
61	ROHINTAN K. JOKHI	20,000.00
62	RONI K DHARAMPURIWALA	20,000.00
63	SHAHZAD D. SHROFF	20,000.00
64	THE YOUNG ZOROASTRIANS SOCIETY	20,000.00
65	ZUBIN S DEHMERI	20,000.00
66	BIANCA D IRANI	15,000.00
67	DINYAR S. GABLA	15,000.00
68	FARSHID BHIWANDIWALLA	15,000.00
69	HOSHANG C BALAPORIA	15,000.00
70	JARVISH R. BHURA	15,000.00
71	JEHAN V. TAMNA	15,000.00
72	JENNIFER V. BACHA	15,000.00
73	MALCOM J VARIAVA	15,000.00
74	PASHIN A. PATRAWALA	15,000.00
75	PEARL H KASAD	15,000.00
76	PERCY J PATRAWALA	15,000.00
77	ROXIN J. BUHARIWALA	15,000.00
78	VERSHIN V. PATEL	15,000.00
79	KHUSHRU J VARIAVA	12,000.00
80	VAHISHTA Y. PATEL	12,000.00
81	SIMIN Y. ICHHAPORIA	11,000.00
82	ARMAITY S. DHARWARD	10,000.00
83	CYRUS N POONIWALA	10,000.00
84	FEROZA K. MEWAWALLA	10,000.00
85	FIONA K. BACHA	10,000.00
86	KAIZIN F. ICHHAPORIA	10,000.00
87	KHUSHNUD K PATRAWALA	10,000.00
88	MANUSH R. BHARUCHA	10,000.00
89	RUBEZ A. AVARI	10,000.00
90	YAZAD M ICCHAPORIA	10,000.00
91	DELZIN R. DASTOOR	8,000.00
92	ERIC B DUTIYA	8,000.00
93	KHUSHRU M. PATEL	8,000.00
94	VACHHA & COWASJEE JEHANGIR SCHOOL ANNUAL DAY A/C	7,500.00
95	KAIZEEN S. NALAWALA	7,000.00
96	NENAZ Z. VARIAVA	6,000.00
97	SHIRAZ K. KERAWALA	6,000.00
98	WEHZAN A. PATRAWALA	6,000.00
99	ZARVAN M CHIVALWALA	6,000.00
100	AZMIN A. KASAD	5,000.00
101	MAHERNAZ S VARIAVA	5,000.00
102	NAVROZE K. SUTARIA	5,000.00
103	ROZY F. TAMBOLI	5,000.00
104	SARA R. TARAPURWALA	5,000.00
105	ZARVAN A. IRANI	5,000.00
106	JAMSHED H.DEGAMWALLA	4,800.00
107	SIR RATAN TATA INSTITUTE	4,660.00
108	DAIZAN K. ELAVIA	4,000.00



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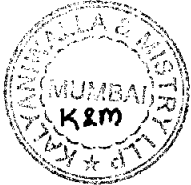
ARD x A.R. Tiwari
 HSBT x *[Signature]*
 AG x *[Signature]*

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TRUST OF THE FUNDS & PROPERTIES OF THE PARSI OF BOMBAY
STATEMENT SHOWING EDUCATION AID DURING THE YEAR 2024 - 2025.
FOR ASSESSMENT YEAR 2025 - 2026.

SR. NO.	NAME	AMOUNT
109	FARZAN R SETHNA	4,000.00
110	JESSICA E DUTIYA	4,000.00
111	MAHER J. IRANI	4,000.00
112	NILUFER R. BHARUCHA	4,000.00
113	RUKSHAD N. VASANIYA	4,000.00
114	THE J.B. VACHHA HIGH SCHOOL	3,013.00
115	AARMIN R. TARAPURWALA	3,000.00
116	DHRAVASH P. VARIAVA	3,000.00
117	HOMIYAR D KASAD	3,000.00
118	ZAHAN E. ILAVIA	2,600.00
119	AASHNA FRADY PARDIWALA	2,000.00
120	ARYANA BURZIN MEHTA	2,000.00
121	BURZIN K PATRAWALA	2,000.00
122	SAROSH FARHAD MOTAFRAM	2,000.00
123	SHAYAN FARZAD BULSARA	2,000.00
124	VAHISTA ADIL AVARI	2,000.00
125	SURAT PARSI PUNCHAYET A/C S.P.P.	1,304.00
126	DADAR ATHORNAN BOARDING MADRESSA	866.00
127	THE BAI AVABAI FRAMJI PETIT PARSI GIRLS ORPHANAGE	848.00
128	THE NUSSERWANJI MANOCKJEE PETIT CHARITY FUND	795.00
129	JHANSI PARSI ANJUMAN	723.00
130	BAI DOSIBAI KOTWAL PARSI ORPHANAGE	558.00
131	THE PARSEE GIRLS SCHOOL ASSOCIATION A/C GAMADIA SCHOOL	424.00
132	BAI SOONABAI P. HAKIMJI HIGH SCHOOL	407.00
133	THE PARSEE GIRLS SCHOOL ASSOCIATION A/C BENGALLEE SCHOOL	395.00
134	GARIB ZARTHOSTIONA REHETHAN FUND	290.00
135	BHARUCH PARSI PANCHAYAT	114.00
136	SORABJI MANECKJI DAMANWALLA MADRESSA	75.00
TOTAL :		71,78,381.00



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TRUST OF THE FUNDS & PROPERTIES OF PARSI PUNCHAYET BOMBAY

STATEMENT SHOWING MEDICAL HELP FOR THE YEAR 2024-25

FOR ASSESMENT YEAR 2025-26

SR. NO.	NAME	AMT.
1	MAINTENANCE OF HEALTH UNIT	1,07,10,918.00
2	ASPI HOMI DRIVER	20,00,000.00
3	ARZAN BATLIWALLA	4,39,536.00
4	THE B. D. PETIT PARSEE GENERAL HOSPITAL	3,90,761.00
5	CYRUS SIGANPORIA	3,00,000.00
6	DARA TAVADIA	2,56,324.00
7	BAPSY N. COOPER	1,49,765.00
8	MR. SHAHROOKH MAKHANIA	1,40,856.00
9	VILLOO IRANI	1,05,097.00
10	CYRUS SIGANPORIA	1,00,000.00
11	ZEENIA Z. BHARDA	1,00,000.00
12	FREYAAN BURRGES KALPESI	93,342.00
13	BOMI DOTIWALA	78,730.00
14	SHAAROOKH D. WADIA	75,361.00
15	JEROO MEHTA	67,036.00
16	SOLI TODIWALLA	66,297.00
17	COOMI UMRIGAR & NERGISH DESAI	57,918.00
18	ERACHSHAW R. IRANI	50,000.00
19	FREDY R. ICHHAPORIA	50,000.00
20	YAZAD H. UNWALLA	50,000.00
21	BURRGES BOMI KALPESI	44,883.00
22	VILLOO IRANI	44,098.00
23	FREDY MEHER JAGIRDAR	40,037.00
24	HAVOVI V VESUNA	40,000.00
25	SHAVIR B. IRANI	40,000.00
26	ALOO D. PATEL	30,000.00
27	FARZANA PATEL	30,000.00
28	FIRDAUS R. PAVRI	30,000.00
29	HOMI J. BHAGALIA	30,000.00
30	SETH M.C.DAMANWALLA CHARITABLE DISPENSARY	28,481.00
31	YAZDI F. PITHAWALA	28,199.00
32	RATI E. VAJIFDAR	27,918.00
33	KAIZAD NOSHIR PATEL	25,000.00
34	KERSI DHARAMPURIWALA	25,000.00
35	RATAN S GHEESTA	25,000.00
36	SAROSH D. DARUWALA	25,000.00
37	VILLOO IRANI	25,500.00
38	JIMMY CHINYOY	21,191.00
39	MANEK R. GOVEKAR	20,000.00
40	PERCY J. IRANI	20,000.00
41	DILNAVAZ S DEHMERI	15,000.00
42	FARIDA D. MISTRY	15,000.00
43	MEHERZAD T. TARAPORWALA	14,500.00
44	ARNAVAZ DARUWALLA	13,444.00
45	FARZANA PATEL	12,000.00
46	NAJU DAVER	10,390.00
47	PERVIZ KERSI MIRZA	10,000.00
48	BEHRAM IRANI	6,000.00
49	PERCY K DASTUR	5,576.00
50	CYRUS R. MOWDAWALLA	5,000.00
51	NOZER JAL KAPADIA	5,000.00
52	PARSI INFIRMARY NAVSARI	3,789.00



V.D.M. *[Signature]* P.R. *[Signature]*
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 M.V. *[Signature]* M.V. *[Signature]*



TRUST OF THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET BOMBAY

STATEMENT SHOWING MEDICAL HELP FOR THE YEAR 2024-25

FOR ASSESMENT YEAR 2025-26

SR. NO.	NAME	AMT.
53	SURAT PARSİ PUNCHAYET A/C S.P.P.	2,094.00
54	ZARTHOSHTI ANJUMAN ATASH BEHRAM BAAJ ROZGAR FUND	1,070.00
55	HUTOXI H PIR	1,000.00
56	BHARUCH PARSİ PANCHAYAT	964.00
57	THE BANDRA PARSİ CONVALESCENT HOME	602.00
58	DR.KAIKHUSHROO NUSSERWANJİ BAHADURJİ MEMORIAL SANATORIUM	517.00
59	BAI SHIRINBAI M. CAMA CONVALESCENT HOME	510.00
60	THE NUSSERWANJİ MANOCKJEE PETIT CHARITY FUND	344.00
61	BLOCK DEVELOPMENT OFFICER DHANU	295.00
62	THE R.F. DABOO PARSEE GENERAL HOSPITAL NAVSARI	214.00
63	MASINA HOSPITAL	102.00
	TOTAL :	1,60,05,659.00

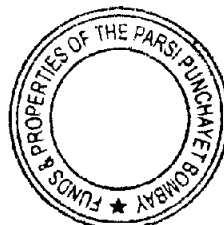


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ART A.R. Tiwari

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 MN, *[Signature]*
 M.K. Bhole



**STATEMENT SHOWING EXPENSES INCURRED ON RELIEF OF POVERTY DURING THE YEAR 2024-2025
FOR ASSESSMENT YEAR 2025-2026.**

SR. NO.	NAME	AMOUNT (₹)
1	MAINTENANCE OF PARUKH DHARAMSHALA 0014	1,72,02,987.00
2	DOLE TO 436 PERSONS	1,44,01,600.00
3	RENT SUBSIDY TO OCCUPANTS 0045	4,93,832.00
4	DISTRIBUTIONS OF GRAINS BY LIAISON COMMITTEE	1,62,582.00
5	JAL F. BHESADIA	1,00,000.00
6	SCHEREZADE S DASTUR	50,000.00
7	BAI DHANBAIJI DALAL JARTHOSTI STREE MANDAL	25,000.00
8	MRS.FRENY B. ZAIWALLA	15,000.00
9	TIFFIN SUPPLIED TO MR. KERSI JASSAWALLA RESIDING AT GILDER LANE	4,500.00
10	BHARUCH PARSİ PANCHAYAT	3,986.00
11	KHANBAHADUR PESTONJEE SORABJEE CHARITY FUND FOR WIDOWS AT POONA	1,959.00
12	UDWADA NINE FAMILY SHAHENSHAHİ ATHORNAN ANJUMAN FUND FOR HELP TO POOR PARSİS OF UDWADA	500.00
13	PERSIAN ZOROASTRIAN AMELIORATION FUND	260.00
	TOTAL :	3,24,62,206.00

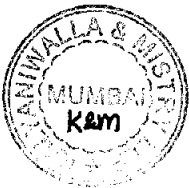


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 PR7 ✓ A.R. Tiwari
 JUD ✓ *[Signature]*
 AYD ✓ Aydesar
 HIB ✓ *[Signature]*
 MN ✓ M.K. Wale
 AM ✓ *[Signature]*



THE FUNDS & PROPERTIES OF PARSİ PUNCHAYET BOMBAY
STATEMENT SHOWING OTHER CHARITABLE OBJECTS
DURING THE YEAR 2024-25.
FOR ASSESMENT YEAR 2025-26.

SR. NO.	NAME	AMOUNT (₹)	AMOUNT (₹)
1	COMPENSATION PAID TOWARDS ALTERNATE ACCOMMODATION:-		
	PARVEEN P PASTAKIA	9,80,000	
	PEARL D GANDEVIA / MONAZ D GANDEVIA	9,44,000	
	BEHRAM BALSARA	5,00,000	
	TARA ISMAIL KANGA	1,50,00,000	
	MUNIRA S HARIYANIWALLA	40,00,000	
	SAM R KERAWALLA	69,00,000	
	KERMIN M GANDHI	35,00,000	
	SEA GLIMPSE INVESTMENT PVT LTD	90,00,000	
	CYRUS RUSI GADIWALLA	10,00,000	
	RUMY RUSSI PATWEY	8,00,000	
	FARZANA MANECK ENGINEER	22,00,200	
	JASMINE KERSASP DADACHANJI	22,00,200	
	SHERA BURJOR SARKARI	5,00,000	
	SILLOO HOSHANG PALSETIA	18,00,000	
	ABAN P. AMROLIWALLA	23,00,000	
	HOSH P. VAZIFDAR	35,20,000	
	CYRUS CAWASJI ENGINEER	35,20,000	5,86,64,400.00
2	2ND CHILD ASSISTANCE		1,50,15,000.00
3	3RD CHILD ASSISTANCE		46,71,000.00
4	Panthaky Agyari Bandra Trust		2,00,000.00
5	Mancherji Eduji Joshi Memorial Trust		2,00,000.00
6	GODREJ BAUG RESIDENTS WELFARE ASSOCIATION TOWARDS DONATION FOR 25 TH ANNIVERSARY CELEBRATION OF SHAPOORJI FAKIRJI JOKHI AGIARY AT GODREJ BAUG		10,00,000.00
7	SORABJI BYRAMJI BHABHA SANATORIUM TRUST		3,00,000.00
8	SANJAN DHARAMSHALLA		2,73,834.00
9	FEDERATION OF THE PARSİ ZOROASTRIAN ANJUMANS OF INDIA		2,25,822.00
10	MEMORIAL MEETING HELD ON 27-10-2024 OF LATE SIR RATAN TATA		1,90,850.00
11	BPP WEBSITE MAINTENANCE		1,18,930.00
12	Little Angels School		1,00,000.00
13	Alexandra Girls English Institution		1,00,000.00
14	Nowroz Baug Play Centre		75,000.00
15	VISPY ICHHAPORIA OF EXPENSES INCURRED FOR THE JHANSI PROPERTY		73,400.00
16	PARSEE GYMKHANA FOR COMPLETING ITS 140 YEARS ON 25-02-2025		50,000.00
17	SIR COWASJEE JEHangir COLONY RECREATION CENTRE TOWARDS CELEBRATING OF 25 YEARS SILVER JUBILEE		50,000.00
18	THE FEDERATION OF ZOROASTRIAN YOUTH ASSOCIATIONS		50,000.00
19	VANSDA PARSİ ZARTHOSHI ANJUMAN		50,000.00
20	Zoroastrian Children Foundation		50,000.00
21	All Parsees Sports Foundation		50,000.00
22	Sir Cowasji Jehangir Colony		50,000.00
23	Fareez Vasanla		50,000.00
24	Parsee Gymkhana		50,000.00
25	Banada Parsi Jarthoshi Anjuman		50,000.00
26	DAVIER PARSİ ZARTHOSHI ANJUMAN FUND DAVIER		50,000.00
27	WZCC CORPORATE LIFE MEMBERSHIP FOR 20 YEARS		40,000.00
28	CAWASJEE BYRAMJEE ATASHBEHRAM TRUST		30,000.00
29	DR. K. N. BAHADURJI MEMORIAL SANATORIUM		25,000.00
30	SARONDA PARSİ JARTHOSHI ANJUMAN		25,000.00
31	VYARA SONGADH PARSİ ZARTHOSHI ANJUMAN		25,000.00
32	Dr. K N Bahadurji Memorial Sanatorium		25,000.00
33	Vyara Songadh Parsi Jarthoshi Anjuman		25,000.00
34	Saronda Parsi Jarthoshi Anjuman		25,000.00
35	Shree Jungalwasi Ghambhar Fund		25,000.00
36	Youths Own Union		20,000.00
37	DAY CARE CENTRE		12,300.00
38	JHANSI PARSİ ANJUMAN		584.00
39	THE PARSEE CENTRAL ASSOCIATION CO-OP HSG SOC LTD		75.00
	TOTAL :		8,20,36,195.00



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