



ANNUAL REPORT 2018-19

Center for **P**romoting **D**emocracy

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1/2, Shiv Vaibhav HSG Soc.,

Majasgaon Tekadi,

Jogeshwari (East), Mumbai - 400060

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INTRODUCTION

Zindabad!

Greetings from Center for Promoting Democracy (CPD)

This year was marked by an atmosphere of fear and hate. Citizens killing people because of hate. In this time, it was important to celebrate the diversity of India. The need to speak about love and peace and our culture of living together.

The focus in this year was hence on a collaboration with the peace initiative Baatein Aman ki. We played a significant role in bringing in the participation of youth in this initiative, dialoguing with youth on the issue of secularism and peace. We continued our participation in the Samvidhan Jagar Yatra, involving youth from across the city of Mumbai.

Towards better participation in urban governance in Maharashtra, we worked towards the implementation of ward committees, launching the *51 Mumbaikar campaign*. We did a representation to the Sharad Kale Committee set up by the Maharashtra Government towards urban governance reforms.

Among the vulnerable population, we believe the homeless to be the most vulnerable for lack of citizenship rights in the absence of their names in electoral rolls in the absence of a residential address. We initiated a study to be able to better understand their issues to guide us towards planning interventions. We are presenting to you our annual report for the year 2018 - 19. We look forward to your continued support of our work.

In solidarity,
Sitaram Shelar,
For CPD

Vision

CPD strives for the creation of a democratic humane society based on values of democracy, equity, affirmative discrimination, justice and secularism. It envisions promoting and strengthening everyday democracy as an integral value for daily living aimed towards building mutual respect and dignity for human beings and the environment.

To uphold universal human rights for all and to free the society from all forms of oppression and exploitation.

Mission

CPD aims to engage with the citizenry (with special focus on oppressed sections), civil society groups and the government to promote the vision of effective and engaged everyday democracy. Developing a process of advocacy for democratisation of institutions of polity to facilitate participatory policy making, enriching democracy through capacity building for various groups and disseminating knowledge about importance and inter linkages between the constitution and democratic functioning.

Values

The core values of CPD are Justice, Liberty, Equality and Democracy which guide our everyday work and interventions.

Strategy

- **Awareness Building:** CPD strongly believes in the importance of an informed and active citizenry for enriching democracy.
- **Capacity Building:** working with people to develop their understanding and building their respect for democratic values through capacity building about democratic policies and processes.
- **Engagement with Systems of Governance:** facilitate existing spaces for people's participation, increase transparency and accountability in governance and facilitate creation of new spaces through sustained dialogue with institutions of governance.
- **Breaking Governance Barriers:** Address linguistic and technological barriers in participatory governance through simplifying complex data and information and advocating for the use of regional languages by the government.
- **Networks and Collaborations:** To expand our outreach we will join networks or build networks where necessary. In order to create greater impact, we will collaborate with like-minded organizations.

BOARD OF TRUSTEES

- **Prof. Amita Bhide, Trustee**

Doctorate in Social Sciences, Working as Dean, School of Habitat Studies, TISS



- **Dr Chayanika Shah, Chairperson**

Doctorate in Social Sciences, Working as visiting faculty at School of Women studies, TISS. Frontier in LGBTQI+ rights campaign.



- **Mr. Manohar Rajguru, Treasurer**

B.COM, 30 years of experience in development sector. Working as Senior Project manager at Slum Rehabilitation Society (SRS). Expertise in Participatory Urban Governance, Housing Rights and Rehabilitation and Re-settlement.



- **Adv. Mihir Desai, Trustee**

LLM, Senior council, Bombay High Court. Active supporter of Human rights campaigns.



- **Mr. Sitaram Shelar, Managing Trustee**

Social activist and explorer, experimenting with Participatory Urban Governance, Housing Rights, Right to Water and Active Citizenry. Visiting Faculty at KRVI & D Y Patil University. Convenor of Pani Haq Samiti.



THEMATICS I: FACILITATING ACTIVE CITIZENRY

CPD strongly believes in the importance of an informed and active citizenry for enriching democracy. We work with people to develop their understanding on democratic values, constitutional rights and participatory governance through capacity building. We adopt an experiential and interactive approach and enable youth to develop key values, life skills and a commitment towards active citizenship.

Celebrating the Constitution of India

This was the second year of the Campaign “*Samvidhan Jagar Yatra*” for celebrating the Indian Constitution and its ethos on Constitution Day. This year the campaign was State wide. CPD conducted city wide workshops through September and October, dialoguing with youth about Constitution Day. The workshops created awareness about the values and the spirit of the Indian Constitution. The methodology used included discussions, sessions, film screenings, study and circles.



Samvidhan Jagar Yatra

On 26th November, Constitution Day, youth walked from Chembur to Chaitya Bhumi, a distance of approximately 10 kms distributing pamphlets and talking to onlookers and pedestrians about the event and its importance.

Baatein Aman ki Abhiyaan

“*Baatein Aman Ki*”, a national campaign to promote the values of peace, justice, non-violence and love and safeguard constitutional values held multiple actions across the country began on Independence day, 15th August with a final event on Gandhi Jayanti, 2nd October with the participation of over a 100 organizations. The campaign was an effort to start conversations on peace and safeguarding constitutional values. The campaign urged people to stand in defence of the Constitution through rallies which originated from five different corners of the country covering over 200 cities, culminating in Delhi on 13th October 2018. CPD was one of the campaign partners for Mumbai.



Peace march - Baatein Aman Ki

CPD took the campaign to youth in Jogeshwari, Malad, Mankhurd and Govandi through the months of August and September with programs like “Ek shaam Aman ke naam” and “Aman Celebration”. Through these processes, youth celebrated diversity and brotherhood. The rally which had started from Kerala reached Mumbai on 2nd October. Throughout the day several events took place at various places. The first event was a peace march wherein almost 700 youth and women marched from Grant road station to Mani bhavan.

This was followed by an interfaith prayer service outside Mani Bhavan, speeches by the women travelling in the caravan and songs that celebrate peace and justice were played. Thereafter yatri's visited Chaitya Bhoomi – memorial of Dr. B. R. Ambedkar, chief architect of the Indian Constitution. Community interactions in Jogeshwari, Mankhurd, Andheri, Bandra, Govandi and Madanpura had been organized. In the evening a cultural event was organized at Sophia Bhabha Auditorium where artists Mita Vashisht, Nandita Das, Poorva Naresh, Sanjana Kapoor, Shabana Azmi and music bands performed.



Jashn-e-Aman - Cultural event

II: PARTICIPATORY URBAN GOVERNANCE

Ward Committees – “51 Mumbaikars Abhiyaan”

The enactment of the 74th Constitutional Amendment in 1992 provided the framework for establishing a process of democratic decentralisation of the planning and development of urban areas by creation of Ward committees. The Amendment states that the ward committees should comprise elected councilors, ward officers and 3 nominated representatives of NGOs/CBOs. Though the BMC elections were held in February 2017 but till January 2018, BMC had not initiated the process of nominating NGOs and CBOs to the ward committees.

CPD initiated a campaign “51 Mumbaikar Abhiyaan” with the participation of non-governmental organisations (NGOs) and community-based organisations (CBOs) to ensure the participation of nominated representatives of NGOs/CBOs in the 17 ward committees. The Campaign reached out to the Mayor, Municipal Commissioner and Chief Secretary of Maharashtra State to begin the process for nomination of NGOs and CBOs. A delegation of the Campaign also met Mumbai’s Mayor Vishwanath Mahadeshwar to demand representation in 17 ward committees.



Delegates meet the mayor to demand representation in 17 ward committees

Simultaneously, CPD organized training and workshops for NGOs and CBOs to understand functions, duties and tasks of Ward committees (fund, function, functionaries) and helped them fulfil the eligibility requirements for nomination.

Campaign for Implementation of Area Sabha

Center for Promoting Democracy (CPD) and many non-government organisations came together to form Area Sabha Samarthan Mancha (ASSM), which focused on advocacy and networking to implement Community Participation Law (CPL).

ASSM conducted training in Pune, Aurangabad, Nashik, Ratnagiri and Sindhudurg and CPD facilitated workshops and training on CPL with NGOs in Malegaon. Meetings and discussions were held with councillors to explain the importance of people's participation in Municipal governance.



Area Sabha Samarthan Manch training



Workshop on Area Sabha Implementation and People's Participation in Urban Governance in Malegaon

Maharashtra Urban Governance Reforms

In March 2017, the government of Maharashtra had set up a three-member committee for suggesting measures to bring in transparency, accountability and efficiency in the functioning of all the Urban Local Bodies (ULBs) in the State. The three-member Committee comprised former BMC Commissioner Sharad Kale, former Housing Secretary Gautam Chaterjee and former Pune Municipal Commissioner Ramanath Jha.

Center for Promoting Democracy (CPD) and The Center for Urban Policy and Governance (CUPG) - Tata Institute of Social Sciences (TISS) facilitated a state level meeting with organizations, scholars and experts, who were actively working on various policies and issues related to civic governance in Maharashtra. The group submitted recommendations to the study group and a presentation was also made.

Participation in Round Table Conference on 74th Constitutional Amendment Act

2018 being the 25th year of implementation of 74th CAA in India, a round table conference was organized by Indo Global Social Service Society in Bangalore to discuss the implementation of the Act. CPD played an important role in conceptualizing and designing the roundtable framework and reaching out to activists, academicians and practitioners. Sitaram Shelar, Managing Trustee of CPD chaired the session on 'Role of Participatory Government Mechanisms'.



Sitaram Shelar chairing a session at the Round Table Conference in Bangalore

III: DEMOCRATIZING WATER

Water for All

In 2014, The Bombay High Court in response to a Public Interest Litigation filed by Pani Haq Samiti (PHS), instructed the Municipal Corporation of Greater Mumbai (MCGM) to provide water to all residents of the city and frame guidelines for the same. In 2016, MCGM formulated a policy and issued a circular in 2017 for implementation of the “Water for All” policy. CPD, being the Secretariat of Pani Haq Samiti (PHS), has been advocating implementation of this Circular. Since the judgement, PHS has been working towards realising the Universal Right to Water in informal settlements gradually expanding its work to 30 communities across Mumbai.

On account of the awareness programs, communities residing on the Mumbai Port Trust Land approached PHS for support to apply for formal water connections. When their applications were taken to MCGM they stated a No Objection Certificate would be required from the Mumbai Port Trust which owned the land on which the settlement was. After a rigorous follow up by PHS along with other CBOs on 30th March 2019, the Civil Engineering Department of Mumbai Port Trust issued a No Objection Certificate for laying water pipelines to provide water connections to the residents on its land. This is a huge achievement for PHS towards communities residing on Port lands (Central Government land) making them eligible for legal water connections to be provided by the Municipal Corporation.

Another phenomenal success was the work for legal water connections for residents of the settlement of Bhim Nagar. Through sustained follow up, the **Hydraulic Engineer’s (HE) office issued an approval letter for laying water pipelines** to the densely populated area of Bhim Nagar, in Maharashtra Nagar of Mankhurd East. MMRDA authorities issued a No Objection Certificate to HE for allotting water connections here.

The Municipal Commissioner of MCGM allotted Rs. 4 crores for the work of laying, replacing and other related work of water supply in various places of M East and M West wards of Mumbai.

Sustained follow up by members of PHS and the community resulted in the authorities allotting a new water pipeline to Kaula Bandar in E Ward (one of the administrative wards of Mumbai). 35 families will have access to legal water connection with a few hundred families to follow. **Municipal authorities sanctioned pipelines for Mandala in Mankhurd and the work of providing water connections will be completed soon.** The euphoria of getting legal connections after decades of having to pay exorbitant sums for water was visible in the community celebrations on the laying of the pipelines.



Celebrating the installation of legal water connections with Pani Haq Samiti

Participation in People's Convention on Infrastructure Financing

International Finance Institutions have begun investing in water, and to ensure profitability of the investment, have been influencing water policy as well. The Asian Infrastructure Investment Bank (AIIB) is one such institution making inroads in the water sector and other basic services in India. In this context, organizations from across the country working on basic services for urban poor met in Mumbai for a People's Convention on Infrastructure Financing to demand accountability from the Asian Infrastructure Investment Bank.



Panel discussion on Urban Water Supply, facilitated by Sitaram Shelar

The session on urban water supply was facilitated by Managing Trustee of CPD, Sitaram Shelar. A resolution was adopted at the end of the People Convention resolving to challenge the undemocratic and economically unsound functioning of IFIs including AIIB, World Bank, IFC and others. The Convention also resolved to push for people-centered alternatives in all

sectors of the economy, and to advance an inclusive model of development in which finance and infrastructure support the vulnerable and the poor communities, instead of supporting primitive accumulation of natural resources and maximising the profits of the multinational corporations and global elite further contributing to the increased inequality in the society.

Networks & Collaborations

PHS, in collaboration with Photography Promotion Trust, put up a photo exhibition on Water during the city's Kala Ghoda Festival. The festival attracts residents across class and age. The exhibition generated awareness and dialogue on the unequal access to drinking water in the city.



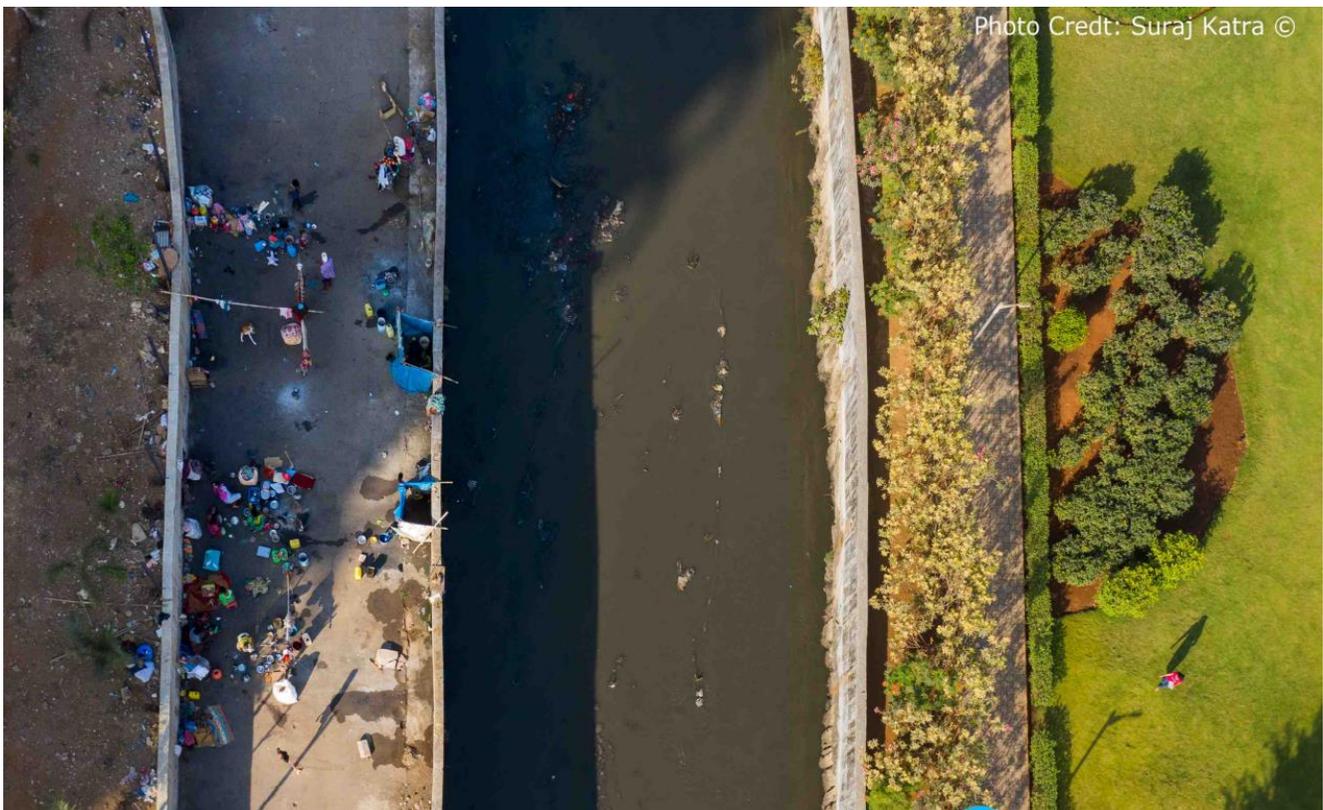
Mumbai's citizens engage at the photo exhibition during Kala Ghoda festival

IV: HOMELESS

Homelessness is a major issue in India. India defines 'homeless' as those who do not live in dwellings defined as homes in the Census Survey. All those living on pavements, railway platforms, staircases, temples, in pipes or other open spaces are homeless. As per the Census 2011 Mumbai has 57,416 homeless people.

Among the vulnerable population, we believe the homeless to be the most vulnerable for lack of citizenship rights in the absence of their names in electoral rolls for lack of a residential address which in turn leads to a denial of any basic service. IGSSS organized a National Consultation in Delhi on “Making cities inclusive for Homeless” in which CPD participated. Following this consultation, CPD along with IGSSS initiated a study to better understand the issues of the homeless regarding status of services, entitlements, violence, government policies and access to shelter. This study was with the homeless population in Western suburbs of Mumbai.

On Human Rights Day a delegation of the homeless from Mumbai met the Human Rights Commission with the demand for legal water connections for the homeless and pavement dwellers under the Universal Right to Water.



Aerial view of a homeless settlement next to a polluted water channel contrasted against an urban park in Mumbai

NETWORKS AND COLLABORATIONS

- Centre for Promoting Democracy (CPD), Tata Institute of Social Sciences (TISS) and Indian Institute of Technology, Mumbai (IITB) came together and proposed a project on Sandpit which is under consideration with the government.
- CPD plays an active role in Hamara Shehar Mumbai Abhiyan, Homeless collective, Jaganyachya Hakkache Andolan (Struggle for the right to survival), Lokabhimukh Pani Dhoran Sangharsh Samiti (State level Platform for people-centric water policy) and Jan Swasthya Abhiyan of Maharashtra (State level campaign on health)
- CPD collaborated with Photography Promotion Trust to generate awareness and dialogue on the unequal access to drinking water in the city.

FINANCIAL STATEMENT: INDEPENDENT AUDITOR'S REPORT

CA

S V D & CO., CHARTERED ACCOUNTANTS

5, Virupaksha CHS Ltd, Hanuman Cross Road No.2, Vile Parle (East), Mumbai- 400 057.
 email- cavinayak11@gmail.com Mob- 97691 04769 Tel-9819163128

AUDITORS' REPORT OF CENTER FOR PROMOTING DEMOCRACY FOR THE YEAR ENDED 31ST MARCH 2019
 (ANNEXURE TO REPORT UNDER SECTION 33 (2) AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT, 1950)

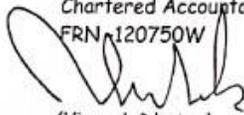
We have audited the attached Balance Sheet of CENTER FOR PROMOTING DEMOCRACY as at 31st March 2019 and also the Income and Expenditure Account of the Trust for year on that date annexed thereto. These financial statements are the responsibility of the Trust's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In addition to our report attach in the prescribed forms under relevant sections and rules of the Bombay Public Trusts Act and subject to notes on the above. We report that:

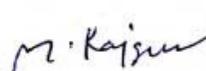
- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (b) In our opinion, proper books of account as required by law have been kept by the Trust so far as appears from our examination of such books;
- (c) The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of account;
- (d) The Balance Sheet and Income and Expenditure Account referred to in this report comply with the accounting standards to the extent applicable;
- (e) In our opinion, and to the best of our information and according the explanations given to us, the said Balance Sheet and Income and Expenditure Account read together with notes thereon give the information required by the Bombay Public Trusts Act in the manner so required and also give a true and fair view in conformity with the accounting principles generally accepted in India:
 - i. in the case of the Balance Sheet, of the state of affairs of the Trust as at 31st March, 2019 and
 - ii. in the case of the Income and Expenditure Account, of the Excess of Income over Expenditure of the Trust for the year ended on that date.

For S V D & Co.
 Chartered Accountants
 FRN 120750W



(Vinayak Dhotre)
 Partner
 M No.: 108590
 Place : Mumbai
 Date : 23-04-2019



M. Rajan  ARBhid

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

Registration No. - E - 33367
Name of the Public Trust - CENTER FOR PROMOTING DEMOCRACY
For the year ending - 31ST MARCH 2019

a	Whether accounts are maintained regularly and in accordance with the provision of the Act and the rule	YES
b	Whether receipts and disbursements are properly and correctly shown in the accounts.	YES
c	Whether the cash balance and vouchers in the custody to the manager of trustee on the date of audit were in agreement with the accounts	YES
d	Whether all books, deeds, accounts, vouchers of other documents of records required by the auditor were produced before him.	YES
e	whether a register of movable and immovable properties is properly maintained	YES
f	Whether the manager of trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him	YES
g	Whether any property or funds of the Trust were applied for any object or purpose other than the object purpose of the trust.	NO
h	The amount outstanding for more than one year and written off -	NO
l	Whether tender were invited for repairs of construction involving expenditure exceeding Rs. 5000/-	N.A.
j	Whether any money of Public Trust has been invested Contrary to the Provisions of Section 35,	NO
k	Alienation's 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 cases of irregular, illegal or improper expenditure, or failure of omission to recover moneys or other property belonging to the Public Trust of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any the misconduct on the part of the trustee or any other person while in the management of the trust,	N.A.
m	Whether the budget has been filed in the form provided by the rule 16 A	YES
n	Whether the maximum and minimum number of the trustees is maintained	YES
o	Whether the meetings are held regularly as provided in such instrument	YES
p	Whether the minute books of the proceedings of the meeting is maintained	YES
q	Whether any of the trustees has any interest in the investment of the trust	NO
r	Whether any of the trustees 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 duly complied with by the trustees during the period of audit.	N.A.
t	Any special matter which the auditor may think fit of necessary to bring to the notice of the Deputy of Assistant Charity Commissioner.	NO



For **SVD & CO.**
Chartered Accountants
(Signature)
VINAYAK I. DHOTRE
Partner
M. No. 108590

m. Rajan *AqBlid*

SCHEDULE IXC

THE BOMBAY PUBLIC TRUST ACT, 1950

Name : CENTER FOR PROMOTING DEMOCRACY
 Address : 1/1, Shiv Vaibhav Co-Operative Housing Society Ltd., Jogeshwari - Vikroli Link Road,
 Majasgaon, Jogeshwari (East), Mumbai - 400 060.
 Registration No. : E 33367 (Mumbai)
 Name of Public Trust : CENTER FOR PROMOTING DEMOCRACY

Statement of Income liable to contribution for the year 1st April, 2018 to 31st March, 2019

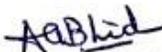
	RS.	RS.
I. INCOME AS SHOWN IN INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		389479.89
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER THE SECTION 58 AND RULE 32 :		
i) Donations received from other Public Trusts and Dharmadas		
ii) Grant by Government and Local Authorities		
iii) Interest on Sinking or Depreciation Fund		
iv) Amount spent for the purpose of secular education		
v) Amount spent for the purpose of medical relief		
vi) Amount spent for the purpose of veterinary treatment of animals		
vii) Expenditure incurred from donations of relief of distress caused by scarcity, draught, flood, fire or other natural calamity		
viii) Deduction 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		
ix) Deduction out of income from lands used for non agricultural purpose :		
a) Assessment Cesses and other Government or Municipal taxes		
b) Ground rent payable to the superior landlord		
c) Insurance premia		
d) Repairs at 10 per cent of gross rent of building		
e) Cost of collection at 4 per cent of gross rent of building let out		
x) Cost of Collection of income or receipts from securities stocks, etc. at 1 per cent of such income		
xi) Deduction on account of repairs in respect of buildings not rented and yielding no income at 10 per cent of the estimated gross annual rent		
Gross Annual Income chargeable to contribution Rs .		181564.19

Certified that while claiming deduction admissible under the above schedule, the Trust has not claimed any amount twice either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double deduction

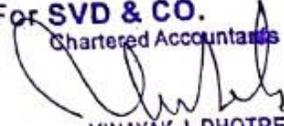
Trust Address :

1/1, Shiv Vaibhav Co-Operative Housing Society Ltd., Jogeshwari - Vikroli Link Road, Majasgaon,
 Jogeshwari (East), Mumbai - 400 060.


 Mr. Sitaram Shelar
 Trustee


 Prof. Amita Bhide
 Trustee



For **SVD & CO.**
 Chartered Accountants

 VINAYAK I. DHOTRE
 Partner
 M. No. 108590

Dated :- 23/04/19
 Place :- Mumbai

The Bombay Public Trusts Act, 1950
Name of the Public Trust: CENTER FOR PROMOTING DEMOCRACY

Schedule - VII
[Nidhi Rule 17 (3)]

Registration No. :- E-33367 (Mumbai)

Balance Sheet for the Year 1st April, 2018 to 31st March, 2019

Funds & Liabilities		Property and Assets	
RS.	RS.	RS.	RS.
Trust Funds or Corpus :-		Immovable Properties :- (At Cost)	
Balance as per last Balance Sheet	-	Balance as per last Balance Sheet	-
Add: Contribution towards Corpus Fund	-	Additional during the year	-
Other Earmarked Funds :-		Less : sale during the year	-
(Created under the provisions of the trust deed or scheme or out of the income)		Depreciation up to date	-
Depreciation Fund	-	Investments :-	
Sinking Fund	-	Add: additional during the year	-
Reserve Fund	-	Furniture & Fixtures :-	
Equipment Fund	-	Balance as per last Balance Sheet	-
Loans (Secured or Unsecured)		Additional during the year	-
From Trustees	-	Less : sales during the year	-
From others	-	Depreciation up to date	-
Liabilities		Income Outstanding :-	
For Expenses	-	Rent	-
For Advances	-	Interest	-
For Rent and Other Deposits	-	Other Income	-
For Sundry Credit Balance	-	Cash and Bank Balances :-	
Provision :-		a) Cash In Hand	57,148.00
Audit fees	2,000.00	b) In Saving Account	1,33,500.49
paid during the year	-	c) with the trustee	-
Provision for audit fees & return filing	-	d) with the Manager	-
Income and Expenditure Account :-			
Balance as per last Balance Sheet	7,152.30		
Less: Surplus per Income & Expenditure A/c	1,81,564.19		
Total Rs.		Total Rs.	
	1,90,716.49		1,90,716.49

as per our report of even date



FOR SVD & CO.
Chartered Accountants
Vinayak I. Dhotre
VINAYAK I. DHOTRE
Partner
M. No. 108590

Income Outstanding:
(If accounts are kept on cash basis)
Rent : NIL
Interest : NIL
Other Income : NIL
Total Rs. : NIL

The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the trust
For : CENTER FOR PROMOTING DEMOCRACY
Mr. Sitaram Shelar
Mr. Sitaram Shelar
Trustee
Place: Mumbai
Dated at: 22/04/19

Prof. Amrita Bhide
Prof. Amrita Bhide
Trustee



Name of the Public Trust :- CENTER FOR PROMOTING DEMOCRACY
Income and Expenditure Account for the year 1st April, 2018 to 31st March 2019

Registration No. :- E-33367 (Mumbai)

EXPENDITURE	Schedule	2018-2019		INCOME	Schedule	2018-2019		2017-2018	
		₹	₹			₹	₹	₹	₹
To Expenditure in respect of properties :-				By Rent :- (accrued)					
Rates, Taxes, Cesses	-	-	-	(realized)	-	-	-	-	-
Repairs and maintenance	-	-	-	By Interest :- (accrued)	-	-	-	-	-
Salaries	-	-	-	(realized)	-	-	-	-	-
Insurance	-	-	-	On Securities	-	1,620.00	-	-	41.00
Depreciation (by way of provision of other expenses)	-	-	-	On Bank Account	-	-	-	-	-
To Establishment Expenses	-	-	-	By Dividend	-	3,78,000.00	-	-	37,000.00
To Remuneration to Trustees	-	-	-	By Donations	-	-	-	-	-
To Remuneration (in the case of a mark) to the head of the math, including his household expenditure, if any.	-	-	-	By Grants	-	-	-	-	-
To Legal Expenses	-	-	-	By Income from other sources (in details as far as possible)	-	-	-	-	-
To Audit Fee	-	2,000.00	-	Library Membership Fees	-	-	-	-	-
To Professional Fee	-	-	-	Other Fees	-	9,859.89	-	-	-
To Contribution and fees	-	-	-	Miscellaneous Receipt	-	-	-	-	-
To Amount written off:				By Membership Fees	-	-	-	-	-
(a) Bad debts	-	-	-	Membership Fees	-	-	-	-	-
(b) Loan Scholarship	-	-	-	By Deficit carried over to Balance sheet	-	-	-	-	-
(c) Irrecoverable Rents	-	-	-						
(d) Other Items	-	-	-						
(e) Grant and Advances	-	-	-						
To Miscellaneous Expenses									
Depreciation	-	-	-						
To Amount transferred to Reserve or Specific Funds.	-	-	-						
To Expenditure on Objects of the Trust									
(a) Religious	-	-	-						
(b) Educational- Secular	-	2,08,915.70	36,870.70						
(c) Medical Relief	-	-	-						
(d) Drought And flood	-	-	-						
(f) Relief of Poverty	-	-	-						
(g) Other Charitable Objects	-	-	-						
To Surplus Carried Over Balance Sheet		1,81,564.19	170.30						
Significant Accounting Policies									
		3,89,479.89	37,041.00			3,89,479.89		37,041.00	

As per our report of even date
† Strike off whichever is not applicable
For : CENTER FOR PROMOTING DEMOCRACY



FOR SVD & CO.
Chartered Accountants
Vinayak I. Dhotre
VINAYAK I. DHOTRE
Partner
M. No. 108590

Mr. Sitaram Shelar
Trustee

Prof. Amrita Bhide
Prof. Amrita Bhide
Trustee



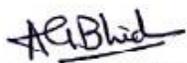
CENTER FOR PROMOTING DEMOCRACY

Expenditure on Objects of the Trust for the year 31st March, 2019

Expenses Head	Amount
Printing	13,992.00
Admin Expenses	4,766.70
Audit Fees	4,000.00
Profetional Fees	3,000.00
Bate Aman Ki Program	45,834.00
Pani Hakka Samiti	15,930.00
Office Rent	60,000.00
Program Exp	20,849.00
Travel Exp	5,544.00
Salary	32,000.00
Total Expenses	2,05,915.70

For: CENTER FOR PROMOTING DEMOCRACY


Mr. Sitaram Shelar
Trustee


Prof. Amita Bhide
Trustee







For **SVD & CO.**
Chartered Accountants

VINAYAK I. DHOTRE
Partner
M. No. 108590



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ANNUAL REPORT 2018-19



Incorporating the Values of
Democracy in our Daily Life