Annual Report

Logic Centre and Community Welfare Association

Mumbai

Annual Report for the period of

April 2024 to March 2025

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1 About the organization

LCCWA is a non-profit organization dedicated to providing supplementary education and nurturing positive values among underprivileged children. Our work is centered in the slum areas around Powai, Mumbai — including Phule Nagar, Indira Nagar, and Chaitanya Nagar. Established in 2012 by a group of concerned citizens comprising retired IIT Bombay faculty members, alumni, and their spouses, LCCWA has been committed to empowering young minds through education and mentorship.

We aim to support the holistic development of children from economically disadvantaged backgrounds. We firmly believe that talent exists in every child, regardless of circumstance — what truly makes the difference is a supportive environment that helps them realize and achieve their fullest potential.

1.1 Key people:

Chairperson: Mr. Upal Chatterji (w.e.f. November 24, 2024)

Vice Chairman – Prof. Supratik Chakraborty (w.e.f. November 24, 2024)

Secretary: Ms. Sarita Rustagi (w.e.f. November 24, 2024)

Treasurer: Ms. Anita Menon

Financial Advisor: Mr. Vatsal Mody

1.2 Organization's statutory details:

Registered office: 503, Whispering Woods, Powai Vihar Complex, Bldg. No.3, Powai, Mumbai- 400076

Registration number under Public Trust Act: Maharashtra State, Mumbai 2652/2012 G.B.BS. D Date 10th December 2012

PAN number: AABAL4153B

E mail: lccwa.powai@gmail.com

Website : www.lccwa.com

Facebook : https://www.facebook.com/profile.php?id=100077006810236

Instagram : https://www.instagram.com/lccwa_iit/?hl=en

Linkedin : https://www.linkedin.com/company/lccwa/?viewAsMember=true

1.3 LCCWA's key activities:

At LCCWA we try to enable 360-degree development for our students by providing the following:

- Classroom teaching - focus on Mathematics, Science and English

- NSDC and various certification courses are available to enhance software skills and improve employability in the IT sector.
- Weekly computer coaching
- Free nutritious meals every evening
- Regular health check-ups and hygiene education
- Extra-curricular activities - various competitions, annual day function, celebrating various festivals, study tour, sports day, interactive career counselling sessions for senior students.

Spending a few hours, a day under the supervision of teachers away from potential bad influences also helps students stay on the right path – gives them much needed emotional and psychological support.

1.4 Venues from where activities run:

LCCWA runs its activities through five rented rooms in the slums next to IIT Market, Powai, Mumbai – 400 076.

i. Admin office: - Room no-112, Bhavani Industrial Estate, Opp Jain Mandir Road, Opp IIT Main- gate, Powai 400076

ii. Classroom 1:- Room no-110, Bhavani Industrial Estate, Opp Jain Mandir road, Opp IIT Main- gate, Powai 400076

iii. Computer Lab: - Room no-102, Bhavani Industrial Estate, Opp Jain Mandir Road, Opp IIT Main- gate, Powai 400076

iv. Science Lab: - Room no- 103, Bhavani Industrial Estate, Opp Jain Mandir road, Opp IIT Main- gate, Powai 400076

v. Classroom 4: - Room no-104, Bhavani Industrial, Opp Jain Mandir road, Opp IIT Main-gate, Powai 400076

vi. Classroom 2 and Ankur (Pre-School for 4 to 6yrs):- Room no- 4, Chaitanya Nagar, Gokuldham Society, Opp IIT Main gate, Powai 400076

vii. Classroom 3: - Ashirwad Niwas, Chaitanya Nagar, Near IIT Market , Opp IIT Main gate, Powai 400076

viii. Classroom 5: - Room no-1, Parte Niwas, Gokuldham Society, Chaitanya Nagar, Opp IIT Main gate, Powai 400076

ix. Shakti: - Room no 9, Vaikunth Dham, Chaitanya Nagar, Opp IIT Main gate (also referred as Shakti Kitchen and Shakti Tailoring Class)

1.5 Background of beneficiaries (325+ students):

Children living in the under-privileged areas of Powai, like any other, come from extremely appalling socio- economic situations. Their parents mostly work as construction workers, house-maids, auto- rickshaw drivers, labourers or road-side vendors. Some are supported by single

mothers deserted by their fathers, some have relocated from villages in search for a better life, some are suffering because of their parents' addictions and it is not uncommon to have family returning from jail after serving sentence for criminal conviction. What all of them have in common is that they have minimal resources and an uncertain future.

1.6 Expected outcomes:

- Improved academic performance
- Ability to work with computers
- Reduce drop-out rates
- Better social skills
- Positive value system
- Enabling children to become responsible citizens of the country

1.7 Monitoring and evaluation:

Attendance of students is recorded and monitored on a daily basis. Monthly tests are conducted across all classes to evaluate progress of each student. In case of any unexpected outcomes, teachers raise concerns with our Trustees, Mr. Upal Chatterji, Mrs. Anita Menon, Mrs. Sarita Rustagi and Mrs. Madhavi Rao who ensure that the root cause is identified and solved. Many students have benefitted from LCCWA's program and have established themselves in their successful careers.

2 Highlights of activities and ongoing initiatives:

In addition to our regular academic programs, we are pleased to share an update on the various extracurricular activities held throughout the year. From the Foundation Day celebrations at the beginning of the year to the Summer Camp mid-year and the vibrant Festival celebrations towards the end, this year has been both eventful and enriching for LCCWA.

2.1 Foundation Day Celebration

LCCWA Foundation Day allows our students and staff members to showcase their non-academic talents to their peers. We believe that extra-curricular activities are an essential part of a child's development. This is more relevant today than ever, especially in a city like Mumbai, where there are increasing opportunities for making a career in non-traditional fields.

2.2 Summer Camp

During our Summer Camp, we offered a variety of engaging activities for our children who had just completed their annual school exams. From the 15th to the 27th of April, they participated in: Yoga and Zumba Sessions, Litter Collection Drive around the LCCWA Area, Non-Fire Cooking Workshops, Drum Circles, Storytelling sessions, mask making workshops, self-defence classes, quiz competitions, free painting sessions and games and puzzles.

2.3 Festivals and Events:

At LCCWA, we joyfully celebrate a wide range of events and festivals, including Independence Day, Teachers' Day, Children's Day, Diwali, and Christmas. These occasions fill our community with excitement and togetherness, creating a lively and inclusive atmosphere. Each celebration features fun-filled activities that spread cheer and create lasting memories. These events also provide children with opportunities to express their creativity, build confidence, and enjoy moments of happiness with their peers and teachers.

2.3.1 International Yoga Day – On 21st of June, International Yoga Day was celebrated. Teachers focused on the awareness about the numerous physical, mental and spiritual benefits of Yoga and encouraged its adoption as a holistic approach to health and wellbeing.

2.3.2 Independence Day – On 15th August, Colonel N. S. Rawat graced our Independence Day celebration at LCCWA as the Chief Guest. The event was filled with vibrant enthusiasm and active participation from the children, who showcased their patriotic spirit through songs, dances, and plays depicting the struggles and sacrifices of our freedom fighters.

2.3.3 Teacher's Day – In September, Teachers' Day was celebrated with enthusiasm. Students expressed their respect to their teachers (Gurus) by offering flowers, and senior students took on the role of teaching the younger ones. A small cake-cutting ceremony was also organized by the students. Teachers received hand-painted trays made by Shakti women as gifts and enjoyed making Ganesha idols, which they happily took home.

2.3.4 Dusshera celebrations – Students at our center had a blast playing Garba in their classrooms during Navratri.

2.3.5 Diwali – The students celebrated a Diwali party in their individual classrooms. Collaborating with their classmates, they joyfully adorned their classrooms with festive decorations, fostering a sense of unity and celebration among them.

2.2.6 Children's Day – Children's Day was celebrated with great enthusiasm on 14th November. The venue was Mukteshwar Ashram in Powai. Teachers and staff organized various games, performances, and interactive sessions, ensuring that every child felt special and included. The day ended with scrumptious snacks and fruit drinks.

2.3.7 Workshops and Educational Talks – On August 31st, LCCWA hosted motivational speaker Mr. Vikram Pandit for an interactive session on activity-based learning. His talk inspired students from class 10 and above to build positive habits and enhance their skills, making it an engaging and inspiring experience for all.

2.3.8 Educational Trip – Akasa Airlines made Children's Day memorable for 50 of our children with an educational tour of an aircraft. The children explored the cockpit, interacted with pilots, and asked endless questions fueled by curiosity. The tour was both informative and inspiring, showcasing the kindness and patience of the Akasa staff. From delicious snack boxes to thoughtful return gifts, their hospitality left a lasting impression. This fantastic experience for our senior students was made possible with the support of NGO promoter firm, Jhappi.

2.3.9 Remedial classes for English – English Vinglish, an NGO partnering with us since last year, commenced their classes on the 8th of July. Led by Ms. Theresa and Sushma Shetty, team is doing a fantastic job helping our 5th, 6th, 7th-grade students improve reading, writing, speaking skills in English.

2.3.10 Chaitali Didi Academics Award –

On August 14th, we celebrated the 77th Independence Day alongside the Chaitali Di Memorial Award 2024. The award honored top board students in memory of our founder, Mrs. Chaitali Gupta, who passed away on February 15, 2023. High achievers from classes 10 and 12 received cash prizes, and students completing Advanced Excel and Tally courses earned NSDC certificates.

2.3.11 Saarthi Program –

On 23rd November, LCCWA launched *Saarthi*, a pilot mentoring program for ex-students, starting with 10 mentors and 14 mentees. The initiative aims to support young adults with academic guidance, career clarity (not counselling), and confidence-building.

2.4 Ankur for Pre-Schoolers –

Established in September 2023, to provide supplementary education and foster positive values among underprivileged children in Powai, *Ankur*, LCCWA's pre-primary school, offers a nurturing environment that builds essential early-learning skills. As the first step before children enter the remedial program, Ankur focuses on strengthening foundational development.

Children participate in storytelling sessions that enhance imagination and vocabulary, followed by hands-on activities such as grain-transfer exercises that build fine motor skills and confidence. These play-based learning experiences create an engaging and enriching day for our young learners.

LCCWA also provides daily morning nutrition to all Ankur students, supporting their overall well-being and growth.

2.5 Soft-skills training with NSDC certification:

At LCCWA, we believe in empowering the youth with practical skills that will shape their future. That's why we offer courses tailored for senior school students and college students. Our curriculum covers a range of essential software applications including MS Office (Basic & Advanced), Tally Accounting software, Digital Marketing and Python programming.

Soon we plan to introduce other advanced topics to equip our students with cutting-edge skills for tomorrow's workforce. Upon successful completion of our courses, students receive a prestigious National Skill Development Corporation (NSDC) Certificate, recognized nationwide for their proficiency in digital skills. We are proud to collaborate with esteemed partners such as Vatsalya Foundation Trust and Spoken Tutorials (of IIT Bombay) to further enrich our curriculum and ensure the highest standards of education and training.

2.6 Academics:

At LCCWA, we prioritize academics while also promoting holistic development. Alongside a strong focus on academics, we provide opportunities for computer literacy and hands-on learning through engaging science experiments. Our Saturday Club, featuring Toy Bank activities, encourages creativity and social interaction. We believe in the transformative power of play, which not only enhances children's mental well-being but also nurtures their socio-emotional growth.

The exceptional performance of our Class 10 and Class 12 students fills us with pride and inspires us to keep pushing forward in our work.

Science Experiments - Weekly science experiments at LCCWA provide students with meaningful hands-on learning experiences that strengthen their understanding of key scientific concepts. These activities encourage curiosity, critical thinking, and a spirit of exploration, helping students develop confidence in applying what they learn. Scientific principles are demonstrated regularly, ensuring that learning remains practical, engaging, and connected to real-life observations.

2.7 New office premises:

LCCWA has recently inaugurated a much-needed, spacious new office, which also serves as a classroom for students. The inauguration began with a small pooja, seeking blessings for the prosperity of LCCWA and the well-being and success of its children.

2.8 Toy bank game activities:

Children immersed in play display remarkable creativity and imagination, turning simple toys into gateways to fantastical worlds. Through play, they develop vital skills such as problem-solving, collaboration, and social interaction—key to their cognitive and emotional growth. Each playful moment reflects the pure joy and curiosity of childhood. To nurture this, regular Toy Bank sessions are held every week for the students.

2.9 Shakti – LCCWA's women wing

SHAKTI began with a vision to uplift underprivileged women in 2017. We started by providing vocational training and skill development programs, empowering women to break free from cycles of poverty.

Today, SHAKTI has evolved into a catalyst for change, fostering entrepreneurship, education, and healthcare for women. We've enabled women to become leaders, entrepreneurs, and change-makers in their communities, promoting sustainable livelihoods and self-reliance.
This journey is a testament to the strength and resilience of the women we've supported, and we're grateful to our partners, volunteers, and supporters who've believed in our mission.

Shakti's Impact Journey:

2024: Highlights included crafting 70+ hand-painted jute bags and trays for a US client, and Team Shakti's artists being felicitated at a prestigious Kerala conference.

2025: Shakti executed another successful order of 70+ hand-painted jute bags for a US client, further solidifying its reputation for eco-friendly, handmade products.

3 Attendance report

Teachers' attendance record:

	Aggregate attendance
Apr-24	95%
Jun-24	95%
Jul-24	92%
Aug-24	95%
Sep-24	87%
Oct-24	97%
Nov-24	95%
Dec-24	94%
Jan-25	96%
Feb-25	94%
Mar-25	92%

Grade-wise students count : As on 31st March 2025

Grade / Standard	# of students	Girls	Boys	Ladies
Ankur (Pre-school to 2nd)	25	13	12	
III	20	9	11	
IV	21	7	14	
V	21	13	8	
VI	18	12	6	
VII	33	14	19	
VIII	35	19	16	
IX	24	16	8	
X	22	12	10	
Total 11th and 12th students	42	14	28	
Computer students	78	30	40	8
Total	**339**	**159**	**172**	**8**

Female : Male Ratio = 49:51

4 Financial report

CA INDIA
Giriraj Khandelwal & Associates
Chartered Accountants
703, Techno IT Park, Next to Eksar Metro Station,
New Link Road, Borivali West, Mumbai 400 092
Tel.: 76665 58457
E-mail : vadvice@gmail.com • Web : cakhandelwal.com

Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of the Bombay Public Trusts Act.

Registration No.	: F-55611
Name of the Public Trust	: LOGIC CENTRE AND COMMUNITY WELFARE ASSOCIATION MUMBAI
For the year ending	: 31st March, 2025

a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	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 of the manager or trustee on the date of audit were in agreement with the accounts;	Yes
d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	Yes
e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated time to time to the regional office,and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	Yes
f) Whether the manager or trustee or any other person required by the auditor to appear before him did so & 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 or purpose of the Trust;	No
h) The amounts of outstandings for more than one year and the amounts written off, if any;	NA
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-;	No
j) Whether any money of the public trust has been invested contrary to the provisions of Section 35;	No
k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	NA
l) All case of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, & whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the Management of the trust;	NO
m) Whether the budget has been filed in the form provided by rule 16A;	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 meetings is maintained;	Yes
q) Whether any of the trustees has any interest in 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 the audit;	NA
t) Any special matter which the auditor may think fit or necessary to bring to the notice of Deputy or Assistant Charity Commissioner.	No

Date: 17/10/2025
Place: Mumbai

For Giriraj Khandelwal & Associates
Chartered Accountants
F.R.N. :120582W

GIRIRAJ KHANDELWAL & ASSOCIATES MUMBAI-92 M. No. 43896 CHARTERED ACCOUNTANTS

CA Giriraj Khandelwal
(Proprietor)
M.No: 043896

UDIN: 25043896NFVWGS644

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950
SCHEDULE - IX [Vide Rule 17 (1)]

Name of the Public Trust :LOGIC CENTRE AND COMMUNITY WELFARE ASSOCIATION MUMBAI	Registration No.: F-55611

Income and Expenditure Account for the year ending 31/03/2025

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties:			By Rent (accrued)	-	
Rates, Taxes, Cesses			By Rent (realised)	-	
Repairs and Maintenance	-		By Interest (accrued)		
Salaries	-		By Interest (realised)	-	
Insurance					
Depreciation			By Interest On Securities	-	
Other Expenses	-	-			
To Establishment Expenses		10,22,188	By Interest On Loans	-	
To Remuneration to Trustees		-	By Interest On Bank Account	1,76,911	1,76,911
To Remuneration to Head of Math		-	By Dividends		-
To Legal Expenses		11,000	By Donations in Cash or Kind		78,08,163
To Audit Fees		80,000	By Grants		-
To Contribution & Fees			By Income from Other Sources		1,77,581
			Interest on Income tax Refund	5,353	
To Amount written off :			Income tax refund	1,22,528	
(a) Bad Debts	-		Admission fees from students	49,200	
(b) Loan Scholarships					
(c) Irrecoverable Rents	-		By Transfer from Reserve		
(d) Other Items	-	-			
			By Deficit carried over to the Balance sheet		19,99,979
To Miscellaneous Expenses		1,03,773			
To Depreciation		8,65,583			
To Amounts transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust:					
(a) Religious					
(b) Educational	61,74,448				
(c) Medical Relief					
(d) Relief of Poverty					
(e) Other Charitable Objects	19,05,642	80,80,090			
Total		1,01,62,634	Total		1,01,62,634

As per our report of even date
For Girraj Khardelwal & Associates
Chartered Accountants

CA Girraj Khardelwal
Proprietor
Mem. No. 043896
F.R.N. : 120582W

MUMBAI-92
M. No. 43856

FOR LOGIC CENTRE AND COMMUNITY WELFARE ASSOCIATION

Trustee SARITA RUSTAGI
Trustee ANITA MENON
Trustee SUPARTIK CHAKRABORTY

Place: Mumbai
Dated: 17/10/2025

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950
SCHEDULE VIII
[Vide Rule 17 (1)]

Name of the Public Trust :LOGIC CENTRE AND COMMUNITY WELFARE ASSOCIATION MUMBAI	Registration No.: F-55611

Balance Sheet as at 31st March, 2025

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Trust Fund or Corpus			Immovable Properties		
Balance as per last Balance Sheet	27,03,000		Balance as per last B/Sheet	-	
Add: Adjustment during the year	-	27,03,000	Additions during the year	-	
			Less: Deductions during the year	-	
			Less: Depreciation for the year	-	-
Other Earmarked Funds					
Depreciation Fund	-		Investments	-	
Sinking Fund	-				
Reserve Fund	-		Furniture & Fixtures		
Any other Fund	-	-	Balance as per last B/Sheet	27,68,533	
			Add: Additions during the year	1,56,359	
Loans (Secured or Unsecured)			Less: Sales during the year		
From Trustees					
From Others		-	Less: Depreciation for the year	8,65,583	20,59,309
Liabilities			Loans (Secured or Unsecured)		
For Expenses	68,322		Loans Scholarship	-	
For Advances	-		Other Loans	-	-
For Fixed and Other Deposits	-				
For Sundry Credit balances	-	68,322	Advances-		
			To Trustees	-	
Income and Expenditure Account			To Employees	-	
Add: Balance as per last Balance Sheet	59,24,310		To Contractors	-	
Less: Appropriation, if any			To Lawyers	-	
Add: Surplus as per Income and Expenditure Account			To Others	13,80,886	13,80,886
Less: Deficit as per Income and Expenditure Account	19,99,979	39,24,331			
			Income Outstanding		
			Rent	-	
			Interest		
			Other Income		
			Cash & Bank Balances:		
			(a) In Saving account with The Saraswat Bank (account is in the name of the Trust)	13,80,533	
			- Fixed Deposit With The Saraswat Bank	18,69,734	
			(b) With Trustee (mrs. Anita Menon)	5,191	
			(c) With Manager	-	32,55,458
Total (in Rs.)		66,95,653	Total (in Rs.)		66,95,653

As per our report of even date

For Girraj Khandelwal & Associates
Chartered Accountants
F.R.N. : 105810W

CA Girraj Khandelwal
Proprietor
M.No. : 043896

MUMBAI-92
M. No. 43896

The above balance sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property & Asset of the Trust.

FOR LOGIC CENTRE AND COMMUNITY WELFARE ASSOCIATION MUMBAI

Trustee
SARITA RUSTAGI

Trustee
ANITA MENON

Trustee
SUPRATIK CHAKRABORTY

Dated 17/10/2025 at Mumbai

UDIN:25043896BNFVWG5644

Name of the Public Trust : LOGIC CENTRE AND COMMUNITY WELFARE ASSOCIATION MUMBAI	Registration No. : F-55611

Details of expenses incurred towards Miscellaneous expenses of the trust during FY 2024-25
(Forming part of the Income & Expenditure Account in Schedule IX)

Particulars of expenses	Amount
Interest on TDS	180
Late Fees on TDS	400
Miscellaneous Expenses	82,152
Snacks	13,620
Water Charges	7,421
Total expenses for Miscellaneous Expenses	1,03,773

Details of expenses incurred towards Establishment Expenses of the trust during FY 2024-25
(Forming part of the Income & Expenditure Account in Schedule IX)

Particulars of expenses	Amount
Rent for Office (Admin)	4,95,900
Transport/travelling/conveyance	8,214
Bank Charges	3,005
Brokerage Expenses	10,000
Courier Charges	6,782
Electricity Expenses	2,33,658
GST Paid on Services/Goods	31,662
Internet Expenses	47,675
Mukteshwar Ashram-Rent	26,500
Professional Fees	1,57,000
Sassena Aashram Rent	11,800
Total expenses for Establishment Expenses Objects	10,22,188

Details of Advances of the trust during FY 2024-25
(Forming part of the Balance Sheet in Schedule VIII)

Particulars of expenses	Amount
Deposits (Asset)	4,10,000
Advance Rent	9,00,690
TDS Deposited in Advance	56,700
Giriraj Khandelwal & Associates	1
TDS on FD	13,495
Total Advances	13,80,886

For Giriraj Khandelwal & Associates
Chartered Accountants
FRN: 0120582W

MUMBAI-92
M. No. 43896

CA Giriraj Khandelwal
Proprietor
Membership No. 043896

FOR LOGIC CENTRE AND COMMUNITY WELFARE ASSOCIATION MUMBAI

Trustee SARITA RUSTAGI
Trustee ANITA MENON
Trustee SUPRATIK CHAKRABORTY

Name of the Public Trust : LOGIC CENTRE AND COMMUNITY WELFARE ASSOCIATION MUMBAI	Registration No.: F-55611

Details of expenses incurred towards Objects for Education during FY 2024-25
(Forming part of the Income & Expenditure Account in Schedule IX)

Particulars of expenses	Amount
Rent Expense for Classroom	17,07,690
Staff Salary	35,63,163
Books & Study Material	5,209
Celebration & Function Expenses	1,07,617
English Coaching Fees	14,400
Fees for Students (Scholarships)	1,72,628
Felicitation to Students	33,000
Food Expenses	2,30,508
Insurance Charges	13,337
Printing and Stationery	1,85,219
Repair & Maintenance	1,33,827
Summer Camp Expenses	7,850
Total expenses for Educational Objects	61,74,448

For Giriraj Khandelwal & Associates
Chartered Accountants
FRN: 0120582W

CA Giriraj Khandelwal
Proprietor
Membership No. 043896

FOR LOGIC CENTRE AND
COMMUNITY WELFARE ASSOCIATION
MUMBAI

Trustee
SARITA RUSTAGI

Trustee
ANITA MENON

Trustee
SUPRATIK CHAKRABORTY

Depreciation Charges on Fixed Assets as on 31/01/2025

(Amount in Rs.)

Description	Gross Block					Depreciation Block					Net Block	
	As at April 1, 2024	Additions more than 180 days	Additions less than 180 days	Deductions/ Adjustments	As at March 31, 2025	Depreciation Rate %	As at April 1, 2024	Charged For the year	As at March 31, 2025	As at March 31, 2025	As at March 31, 2024
Computer & Other Peripherals	27,69,208	8,496	-	-	27,77,704	40%	9,60,882	7,26,729	16,87,611	10,90,093	18,08,326
A.C	90,000	28,500	-	-	1,18,500	15%	6,750	16,763	23,513	94,988	83,250
CCTV Camera	66,644	-	65,708	-	1,31,352	15%	28,467	10,655	39,122	93,230	38,177
Furniture and Fixture	4,70,250	32,488	16,800	-	5,19,538	10%	96,756	41,438	1,38,194	3,81,344	3,73,494
Inverter	62,000	-	-	-	62,000	15%	4,650	8,603	13,253	48,748	57,350
Portraits	11,671	-	-	-	11,671	10%	2,690	898	3,588	8,083	8,981
Science Lab Equipment	2,63,909	4,167	-	-	2,68,209	15%	54,239	32,106	86,335	1,81,934	2,09,673
Speakar & Accessories	1,15,100	-	-	-	1,15,100	15%	8,633	15,970	24,603	90,497	1,06,468
Telescope	12,660	-	-	-	12,660	15%	3,970	1,303	5,274	7,386	8,690
Television	1,20,700	-	-	-	1,20,700	15%	46,575	11,119	57,694	63,006	74,125
TOTAL	39,82,135	73,851	82,508	-	41,38,494		12,13,602	8,65,583	20,79,185	20,59,309	27,68,533
FY 2023-24	17,05,474	50,000	22,26,661	-	39,82,135		4,66,190	7,47,411	12,13,601	27,68,534	12,39,284

(ANITA MENON)
(TRUSTEE)

(SARITA RUSTAGI)
(TRUSTEE)

(SUPRATIK CHAKRABORTY)
(TRUSTEE)

The Maharashtra Public Trusts Act 1950

SCHEDULE IX - C

(vide Rule 32)

Statement of Income liable to contribution for the year ending 31/03/2024

Name of the Public Trust : LOGIC CENTRE AND COMMUNITY WELFARE ASSOCIATION MUMBAI

Registered No.: F-55611

Particulars	Amt. (Rs.)	Amt. (Rs.)
I. Income as shown in the Income & Expenditure A/c. (Schedule IX)		81,62,655
II. Items not chargeble to Contribution u/s.58 & Rules		
(i). Donations received from other Public Trusts & Dharmadas	13,00,500	
(ii). Grants received from Government & Local Authorities		
(iii). Interest on Sinking or Depreciation Fund		
(iv). Amount spent for the purpose of secular education	61,74,448	
(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 for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
(viii). Deduction out of income from lands used for agricultural purposes:-		
(a) Land Revenue & 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 purposes:-		
(a) Assessment, cesses and other Government or Municipal Taxes		
(b) Ground Rent payable to superior landlord		
(c) Insurance Premia		
(d) Repairs @ 10% of gross rent of building		
(e) Cost of collection @ 4% of gross rent of buildings let out		
(x). Cost of collection of income or receipts from securities, stocks, etc. @ 1% of such income		
(xi). Deduction on account of repairs in respect of buildings not rented and yielding no income, @ 10% of the estimated gross annual rent		
		74,74,948
GROSS ANNUAL INCOME CHARGEBLE TO CONTRIBUTION		6,87,707

"Certified that while claiming deductions admissible under the above-Schedule, we have 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"

FOR LOGIC CENTRE AND COMMUNITY WELFARE ASSOCIATION MUMBAI

For Giriraj Khandelwal & Co.
Chartered Accountants
F.R.N. : 120582W

Trustee — SARITA KOSTIGI
Trustee — ANITA MENON
Trustee — SUPRATIK CHAKRABORTY

CA Giriraj Khandelwal
Proprietor
Mem. No.: 043896

Trust Address:
503, Bldg No-3 Whispering Woods Powai Vihar Complex, Powai, Mumbai-400076

Dated: 17/10/2025

SCHEDULE IX-D

[See rule 19 (2A)]

Information to be submitted by the Auditor along with Audit Report under sub-section (1) of section 34 of the Maharshtra Public Trusts Act.

Name of Trust: LOGIC CENTRE AND COMMUNITY WELFARE ASSOCIATION MUMBAI	Trust Regn. No. F-55611(MUM)

Sr.No	Particulars	Details		
1	PAN No. of Trust.	AABAL4153B		
2	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).	Registartion No.: AABAL4153BE20206 Date of Registartion: 28/05/2021		
3	Acknowlegement No. with date of filing of the Return of Income for earlier three years.	Sr.No.	Acknowledegement No.	Financial Year
		(i)	459897710180924 Date: 18/09/2024	2023-24
		(ii)	584686260281223 Date: 28/12/2023	2022-23
		(iii)	515151380210922 Date: 21/09/2022	2021-22
4	PAN No. of all Trustees	Sr.No.	Names of Trustees	PAN No.
		1	Mr. Amitabha Gupta	AACPG9406E
		2	Mr. Sadanand D.Agashe	AABPA7609J
		3	Mr. Supratik Chakroborty	AEQPC0654Q
		4	Mr. Upal Chatterji	ACQPC9617H
		5	Mrs. Anita Menon	AAHPM7604D
		6	Mrs.Sarika Rustagi	ADNPR1149R
		7	Mrs. Madhvi Rao	BGTPR0681L

Date: 17/10/2025

Place: Mumbai

For Giriraj Khandelwal & Associates
Chartered Accountants
F.R.N. :120582W

GIRIRAJ KHANDELWAL & ASSOCIATES MUMBAI-02 M. No. 43896 CHARTERED ACCOUNTANTS

CA Giriraj Khandelwal
(Proprietor)
M.No: 043896

4.1.1 Commentary on financial position

As you will note from the tables above, due to the generosity of our donors, we have managed to expand our activities especially in terms of additional classrooms, computer lab, science lab and so on. The management team led by Mr. Upal Chatterji is tirelessly working to maintain and increase our activities. Keeping in mind the ever-increasing needs of the society we live in, we wish to continue to be of service to our beneficiaries. Our focus, is therefore to raise more donations to cover our expenses. Any support from generous members of the society will be greatly appreciated.

We would like to once again convey our thanks for your continued support – as you will note from the comments above, your support is more important than ever for us to continue supporting more than 300+ beneficiaries. We are extremely grateful to you for choosing to continue supporting us in 2024-25. Please feel free to write to us in case of any questions on the above.

Yours sincerely,
LCCWA Team.