

CELEBRATING 25 YEARS IN SERVICE OF STREET ANIMALS

ANNUAL REPORT 2021-2022





IDA India celebrated Silver Jubilee on 18th January 2022. This wonderful journey of last 25 years, started with a humble beginning in 2 garages and today we reaching out to lakhs of ill / injured animals, alleviate their pain & suffering and heal them. Please read about this 25 years journey as told by our Founder Trustee Sudnya Patkar later in this report. We could not have achieved this without the support of warm hearted people like you. Thank you for being a part of Team IDA India. Sharing pictures of our Deonar Centre, as it was handed over to us in December 1999 vis-à-vis how it is today on back cover.

Indievets with their mentor Dr. SangeetaVengsarkar Shah



Mehal Punjabi being honored by Dr. SangeetaVengsarkar Shah



Garden for blind dogs



Feeding time at Deonar





My dear Patrons, Friends and Well-wishers,

Bridging the Gap of Compassion Have a mind that is humble. Count others more significant than yourself, Look not only to your needs, But also to the needs of others

I have been associated with *IDA India* for the past 25 years and have seen it grow from an infant to an adolescent and now a fully mature, well developed organization spreading its welfare activities to maximum animals in distress.

But what saddens me is to see the enormous cruelty and horrific atrocities being inflicted on animals, especially the strays. It remains our duty to give them a new innings. Man is the only creature that consumes without producing. He does not give milk, he does not lay eggs, he is too weak to pull carts and run as fast as a horse. Yet he is lord of all the animals."

Animal Cruelty is most definitely a sensitive topic that most people do not or will never understand. Cruelty refers to treatment which causes unacceptable suffering or harm to animals. The definition of "unacceptable suffering" varies. Some consider only suffering inflicted for sadistic reasons as cruelty, whereas others include killing for producing fur or meat, or in the animal-testing industry as cruelty. For many people cruelty to animals is a major moral issue. **The animal rights movement** holds that animals have rights, just as humans do, including the right not to be used against their own best interests for human gain, and that humans should stop treating animals as commodities.

Every day animals are killed due to human-animal conflict or the unlimited greed of humans. Cruelty to animals is on the rise. We see our friendly stray dogs roaming in the street hungry and shelter less. People kick them and push them outside their residential society The worst sin toward our fellow creatures is **not to hate them**, **but to be indifferent to them: that's the essence of inhumanity.** So often we see cruelty and torture inflicted on poor, homeless stray animals in broad day light. There are many people who gather to only watch and take photos & videos and post it on social media. Every person who turns a blind eye to such crime abets it. Everyone who witnesses the scene and does nothing to prevent it must feel ashamed of themselves. Unfortunately, in today's hi-tech and jet speed world there seems to be no time and place for compassion. Animals cannot be dismissed as if they are inanimate objects. All types of cruelty against helpless animals whether it is for hunting, scientific



experimentation, research in the laboratory etc are unjustified. Do animals not have emotions, feelings, thought, and consciousness like our own? They are sentient beings. Animal Welfare activists who oppose mindless violence against animals are silenced by being told that they ought to be more concerned with the suffering of human beings rather than that of animals. One who is cruel to animals becomes hardened also to humans. Our task is to free ourselves, by widening our circle of compassion to embrace all living creatures and the whole of nature and its beauty."

People feel that all these animals were created for us to kill and eat, and that they are for the enjoyment of humans. This is the most wicked idea that holds us down. If the world is created for us, we are also created for the world. Don't treat animals as animals, treat them as living beings. It is man's vanity and impertinence to call an animal dumb because it is dumb to his dull perceptions. To make a difference in the world, you don't have to be perfect, clever, or beautiful. You just need to be kind. Animals should not ask our permission to live here. They were given the right to live here long before we were. Animals have hearts that feel, eyes that see, and families to care for, just as you and me.

In this extreme scenario, *IDA India* plays an important role of bridging the gap of compassion. "Until one has loved an animal, part of their soul remains unawakened". Animals possess a soul and men must love and feel solidarity with our smaller brethren. *IDA India* has solved a number of cruelty cases in the past year. However, our efforts are negligible and we have to strive in the coming year to reduce cruelty and aim at making India an animal cruelty free country. *We should treat them as we would have liked them to treat us, if they were in our dominant position.*

Love finally determines the course of our lives and love alone allows us to see deeply and clearly. Intelligence is the ability of a species to live in harmony with its environment. Although other animals may be different from us, this does not make them less than us. It takes nothing away from a human to be kind to an animal. I hold that, the more helpless a creature, the more entitled it is to protection from the cruelty of man. Kindness and compassion towards all living things is a mark of a civilized society. *Until we have the courage to recognize cruelty for what it is, we cannot expect things to be much better in this world.*"

Love one another as I have loved you No greater love can man have Than to give his life for the benefit of others

Our achievements are mainly possible because of generous people like you who have



supported our noble cause. Today *IDA India* is operating from 4 centers, Deonar, Navi Mumbai, Panvel & Lonavala. *IDA India* has built more wards and better infrastructure facilities over the years. I appeal to all you loving animal lovers to carry on your support and spread the good word so as to enable us to reach the sky and help us to help you and the society at large. Our main hope is that more and more people get engaged in animal welfare activates and dedicate their lives to the betterment of animals and also the animals laws which are very outdated should become more stringent and should provide safety for the animals and adequate and immediate punishment for the culprits.

Our grateful thanks also goes out to our surgeons, veterinary doctors, Animal Welfare Officers, volunteers, Ambulance drivers and ward assistants who are instrumental for their dedication in performing any task at any time with sincerity and dedication. All of them attend to calls from all over the city and suburbs and often work late into the night.

And before signing off, a point to ponder on

"The question is not, "Can they reason?" nor, "Can they talk?" but rather, "Can they suffer?"

Yours truly,

For **On behalf of all our Dumb & Mute friends**

Fizzah Shah President

"If you have men who will exclude any of God's creatures from the shelter of compassion and pity, you will have men who will deal likewise with their fellow men."

Our Motto: Rescue, Heal, Release



Report of IDA India for the Year 2021-22

Number of Animals helped during the year 2021-22 (Summarized)

Sr. No.	Centres	Spay / Neuter dogs	Spay / Neuter cats	Clinical surgeries	Treated at centres	Treated by Mobile Clinics	*OPD Cases	Total animals Helped
1	Deonar	3424	1974	984	2884	0	5529	14795
2	Turbhe	1362	0	272	1074	3314	472	6494
3	New Panvel	3035	0	293	235	0	172	3735
4	Lonavala	283	14	9	23	0	0	329
Total animals Helped in 2021-22		8104	1988	1558	4216	3314	6173	25353

^{*}Out Patient Department

Working of our four centres:

The above table speaks for itself. All our centres have continued our work for dogs & cats spay/neuter program, performing clinical surgeries like hernia, hematoma, gangrene, infected eye, tooth or digit; prolapse of organs; venereal growth, tumour, cancer of penis, etc. Clinical surgeries are not mandated by Law, but we do this work to alleviate the suffering of these street animals. Special post-operative care is needed for these complicated life-saving surgeries which we provide.

Panvel / CIDCO Centre:

Our Panvel center continues to work for two big corporations, viz. Panvel Municipal Corporation and CIDCO. Besides spay/neuter dogs we have to make space for treatment cases as well so it is a big struggle. The task is enormous, and we sincerely wish that both these Corporations would give us bigger places to sterilize more dogs from these huge tracks of land that fall under their jurisdiction.

Animal Crematorium at Deonar:

In our report for 2020-21, we had appraised you about MCGM's decision to acquire part of our center to construct a gas based crematorium for dogs and cats. We had agreed to this acquisition though it meant regretfully demolishing important facilities constructed by us with great effort over the last 21 years, with financial support from our donors. Considering the desperate need to have a crematorium for small animals,



for which we ourselves had lobbied for years, we agreed. Subsequently MCGM decided to put up a large Crematorium for large animals like cattle, horses, etc. and wanted to demolish further kennels. That was when we put our foot down and the Trustees took a unanimous decision to approach the Hon'ble Bombay High Court and obtained a stay. So the matter is in a limbo, as neither MCGM has informed us that they are changing the location of the 500kg. Crematorium nor are they re-building the kennels already demolished.

Rate given by MCGM for spay/neuter (ABC) Program:

While Animal Welfare Board of India has set a norm of Rs. 1600 per dog as amount payable by municipal bodies for each dog sterilized, MCGM is paying us only Rs. 1000 per dog brought by MCGM vans and Rs. 1300 per dog brought by IDA India.

Even for cat sterilization MCGM pays us a paltry sum of Rs. 600 per male cat and Rs. 800 per female cat, against the AWBI's standard rate of Rs. 1480/-. Our cost of spay/neuter comes to over Rs. 2,000 but if we get AWBI rates it will reduce our financial stress. But MCGM puts us in a quandary by announcing to the citizens that we will do cat sterilization free of cost. So they will neither pay proper rates, nor pay our bills in time and prevent us from requesting for donations. Thus MCGM is killing the program of Cat ABC.

Our bills are not paid for months together. At the time of writing this report MCGM has not paid our bills since December 2021 for dog sterilization and since March 2022 for cat sterilization. Total outstanding till date is Rs. 27,28,100/-. We are surprised and wonderstruck as to how we have been able to sustain for so long, and saved our selves from sinking.

Total revamp of our facilities:

• The building that houses 6 dog wards and the kitchen:

In December 1999 when Municipal Corporation of Greater Mumbai handed over to us the Dog Pound at Deonar to run the Dog Sterilization program, the place was barren except for this building which was constructed to house dogs awaiting execution and another to serve as office. First thing we did on taking over was to modify the kennels to make them dog friendly, by replacing walls with grills, making ledges for dogs to sit and feel less anxious. Over the years this 22 year this old building was repaired in patches, but lately it appeared that the roof could cave in any time. To avoid this catastrophe we decided to repair the roof before the rains of 2022, and the walls & flooring at a later date. When the contractor tried to remove the roof, the entire structure caved in. So we



had no option but to rebuild the building urgently before the onset of the monsoon in June 2022. The problem was that we had to jump into this project before collecting the requisite funds. The estimated cost of the building was approx. Rs. 55 lakhs.

Wallace Pharmaceuticals Ltd. came to our rescue and donated Rs. 50 lakhs towards this project from their CSR Fund, due to which we were saved from certain disaster during the monsoon of 2022. We are ever to grateful to them for their wonderful support. Other donors who supported us to complete this project were **Everest Foods, Mr. Chaitanya & Ms. Disha Patel, Ms. Preeti Chirmule & Ms. Kamyani Shukla.**

- A new State of the Art **Operation Theatre** was constructed with two new airconditioners. Donated in memory of *Late Gautambhai Shroff* by his daughter *Ms. Sharmila Shroff*.
- **New OT equipment** including Electro surgical Diathermy, autoclave & surgical instruments and 8 new stainless tables for treatment wards were donated by **Surajben Maganlal Shah Trust.**
- **The Office Building:** This office building was the original building handed over to us by MCGM in December 1999. To this building we had added the Staff Room, Dog Recovery Hall, Dog ABC Admissions Hall, Cat Clinical Ward & Medicines storage room. Over the period of time the part of the original building had become dilapidated and during the heavy monsoons of 2019 and 2020, the roof came to the verge of collapse. In the year 2020-21, the roof of this building was repaired and water proofed. In the current year i.e. 2022-23, we have been able to repair this office building & the staff room. Donors who supported us for this are *Mr. Rohit Patel, Ms. Sharmila Karve & Ms. Bakul Khatau.*
- **Creation of new ICU for serious patients:** After MCGM demolished our ICU for the crematorium, we felt an urgent need to set up an ICU with individual kennels, so every critical patient got special attention and a place to recuperate. **Hindustan Petroleum Corporation Ltd.** came to our rescue and did the entire renovation at their cost from their CSR Fund.
- **Repairs to other wards:** Out of 47 dog & cat wards, over the last few years we could take up the repairs of wards, one by one, with sponsorship from our supporters and repaired almost all the wards except for 2 large dog kennels(shelter dogs and Maggot Ward No.2) and 1cat / kitten ward remain to be revamped.

Repairing kennels is a challenge, as we have to undertake this work without affecting our work of sterilization and rescue. Repair is a continuous process, but we hope that once these 2 dog wards and 1 cat / kitten ward are repaired, there will be no immediate



need to undertake further major repairs for some time to come, except in any unforeseen circumstances.

• **Electrical work:** Main Control Panel, cables, wiring, switch boards, etc were all replaced at a cost of Rs. 8,75,636/-. This cost had to be borne by us from our own cash flow, as this needed urgent attention to avoid short circuit and risk of fire.

With revamping of almost all facilities, we are happy that we can provide better living conditions for the convalescing animals and better working conditions for our staff that works relentlessly to care for our inmates. This has become possible only and only because of support of these wonderful people, and we are ever so grateful to each of them.

IDA Indievets:

IDA IndieVets (Veterinary Students who volunteer for *IDA India*) was formed in 2018 under the guidance of *Dr. Sangeeta Vengsarkar Shah*. She is the driving force behind this enthusiastic young group. Since then *IDA Indievets* has continued to work hard to improve the lives of street animals. Each year students from fresh batches join in, hence the group is expanding. Their annual report for the year 2021-22 is reproduced below.

"With a passion for helping the strays, Indievet members treat, rescue and foster animals requiring medical aid and spread awareness about their welfare. As a team, this year we have vaccinated more than 300 stray animals in several locations throughout Mumbai against various fatal diseases. We have arranged for reflective collars for numerous dogs within the vicinity of our college, these collars contain an electronic medical record of each individual animal as well as make them less prone to be victims of motor vehicle accidents.

We have collaborated with various youth groups to spread awareness for the "Adopt, don't shop" slogan, and conducted shelter visits where young students were able to volunteer at the IDA Deonar shelter and lend a much needed helping hand. We collaborated with Dr. Dhananjay Pandit, a certified pet nutritionist, to conduct a webinar on nutrition for street animals.

Our members have successfully carried out the sterilization of dogs and cats that reside in and around our college in an effort to control stray animal population as well as protect them from life threatening infections. We have looked after multiple injured and abandoned animals in our campus, given them the medical attention they required and fostered them until we were successful in finding them loving forever homes.



We conducted the *Indievets Annual Event* in October where eminent speakers enlightened us on topics like shelter medicine and animal adoptions. Members of the team were felicitated for their hard work and a new Core Committee was elected for the New Year, with great plans for the welfare of animals in our community"

Ms. Mehal Punjabi presented this annual report for the year 20021-22 at a lovely event, and passed on the baton to *Ms. Aastha Mehta*, who took charge for the coming year.(Pictures on inside cover)

All in all, it was a great year for the team full of passionate and enthusiastic vets to be; as they treated more wounded animals, gained knowledge from experts and helped promote animal welfare in India. We wish this young enthusiastic team every success in their careers & endeavors to help stray animals.

IDA India benefitted from Kaun Banega Karodpati!

On 26th November 2021, *Mr. John Abraham* was the celebrity guest on Sony T. V. Kaun Banega Karodpati. He promised to donate his prize money with two animal NGOs, one being *IDA India*. He won a prize of Rs. 25 lakhs, of which Rs. 12.50 lakhs was allocated to *IDA India*, and after deduction of tax at source, we received a sum of Rs. 8,75,000/-which we used for upgrading our various infrastructure. We are greatly obliged to *Mr. John Abraham* for his generosity and are in awe of his true and admirable love for animals, which was evident from his emotional talk on the show.

Team IDA India:

Wonderful dedicated people with a passion for the cause of homeless animals on the Board of Trustees manage *IDA India* on an honorary basis. A dedicated staff of 106 persons works selflessly to reach out to distressed animals. Our endeavour is to see that they are well compensated and themselves have better lives. Animal care depends entirely upon human care so our effort is to see that our staff is happy as they bestow love and attention to the animals in their care.

Our outreach

IDA India is committed to enhancing the quality of lives of street dogs and cats, with special emphasis on spay / neuter program. Our major projects:

Four Rescue Centres with OPD facilities at (i) Deonar in Mumbai, (ii) Turbhe in Navi Mumbai, (iii) New Panvel and CIDCO regions and (iv) Lonavala-Khandala.



- Nearly 400 dogs and 200 cats are admitted at Deonar Centre, 100 & 70 dogs respectively at Turbhe and Panvel centres. Thus on daily basis, we care for 570 dogs and 200 cats.
- ➤ Animal Birth Control (ABC) program (monthly 650 dogs & 185 cats) in collaboration with Municipal Authorities of respective regions.
- > Major life saving surgeries with special post-op care. Approx. 130 per month like hernia, haematoma, VG, amputation of limbs, extraction of infected eyes/teeth, tumour, prolapsed organs, pyometra, wound suturing, etc.
- > Treatment by admission of serious cases at centres and spot treatment of minor ailments (around 625 per month).
- > Patients treated in our OPD approximately 500 per month.
- ➤ *Nearly 2100 dogs & cats* are helped every month in all centres together.
- > Ambulance Service: 15 ambulances (4 large and 11 small vans)
- > Shelter to whooping number of 159 dogs and cats, of which 36 are blind dogs, 6 are blind cats, 45 are old / handicapped dogs that cannot survive on our streets due to the risk of being run over by heavy traffic. Besides these we have sheltered 72 healthy cats picked up from Govt. and Municipal hospitals during the Covid 19 pandemic to free the hospitals of stray cats.
- **Fostering & adoption** of abandoned animals / orphaned puppies & kittens.

Financial stress to IDA India due to high expenditure every month with no definite source of income:

For treatment, surgeries, medicines, food, ambulance expenses, and manpower to maintain the kennels and cages with proper levels of hygiene, we incur a huge expenditure of almost Rs. 33.25 lakhs per month, major expenditure being on medicines, food for animals, ambulance fuel, and staff salaries. The costs based on figures of 2021-22 are as under:

	Deonar	Turbhe	Panvel	Lonawala	Total
Medicines	24,36,801	6,23,609	4,50,072	5,176	35,15,658
Food for animals	18,07,994	1,12,320	1,09,886	@nil	20,30,201
Animal Welfare	94,301	-	-	-	94,301
Pathology	4,36,977	6,000	-	-	4,42,977



	Deonar	Turbhe	Panvel	Lonawala	Total
Ambulance Fuel					8,66,249
Repair					5,09,118
Insurance					<u>1,94,531</u>
Total					<u>15,69,898</u>
Staff salaries	93,90,105		38,30,258	4,25,585	2,39,32,557
Staff welfare	9,76,307		2,21,867	37,957	21,89,919
Total	1,03,66,412	1,12,40,397	40,52,125	4,63,542	2,61,22,476
Surgeons' Fee	21,65,400	18,55,300	10,95,600	@nil	51,16,300
Cooking gas	2,41,328	1,00,770	58,890		4,00,988
Security	2,80,000				2,60,000
Legal expenses	2,72,500				2,72,500
Repairs to	74,54,663	1,05,198	43,096	450	76,03,407
buildings					
Other expenses	9,42,828	2,81,683	3,75,342	9,727	16,09,580
Total	2,64,99,204	1,43,25,277	61,85,011	4,78,895	4,74,88,387
Total excluding }	1,90,44,541	1,42,20,079	61,41,915	4,78,445	3,98,84,980
Average excluding repairs	15,87,045	11,85,006	5,11,826	39,870	33,23,748

@ Food to animals and staff, as well as surgeons fees for Lonavala Centre are borne personally by Trustee *Ms. Bakul Khatau*, hence expenditures shown here is 'nil'.

The only definite source of income is a monthly donation of USD 3000 from In Defense of Animals, an international organization based in the U.S.A. Other sources of income is the support provided by the Municipal Corporations for the spay/neuter program in respective regions. A special mention needs to be made of NMMC(Navi Mumbai Municipal Corporation) which is the only Corporation that provides full support to our work, be it spay/neuter program or treatment to ill/injured animals. MCGM (Municipal Corporation of Greater Mumbai) does not cover even the basic costs incurred for the spay/neuter program, leave alone for the treatment of ill / injured animals. Therefore we are greatly dependent on donations from kind compassionate citizens, who support us whole heartedly.

Mumbai:

28th August 2022



IDA Adoptions 2021-22

By Priya Grover & Vivienne Choudhury

2022 has been another difficult year for those in animal welfare. This year we have rescued so many abandoned animals and they are still coming in.

But happily we have managed to carry out quite a few highly successful adoptions and this is because our adoption process is carried out with utmost care to ensure that each pup or kitten will be with the family for the rest of their lives. This year we are happy to tell you about few of our spectacular adoptions.

• Puppy **Kishmish** was found tied up to a pole outside our OPD. She was 4 months old but luckily found a wonderful family to adopt her. Now she is treated like a Princess. She is well-trained, taken for periodical check-ups, enjoys her walks and best food. Her parents even decided to pamper her and took her on a small vacation, to a pet-friendly resort. **Kishmish's** parents want her to enjoy every bit of her life and erase all her earlier bad memories.





- Little Kitten **Star** was also dumped at our centre. He was a super meow kitty despite the trauma of being dumped but he found super kind foster parents who saw him on social media. He loved to chase, snuggle, had his set of toys, and loved watching TV. During the foster phase, the family got very attached to him and could not imagine their life without **Star**. We completed adoption formalities as **Star** had found a forever home.
- **Kitten Tiger's** journey from 'rags to riches' is incredible. Found on the road side she is now enjoying her life in a beautiful home and a loving family that pampers her and surrenders to her every demand. She has grown into a charming cat and comes for regular checkups & vaccinations and has already been spayed.
- Renee the pup and her Mom were thrown out of a public garden in Powai. We rescued them both, got the mom spayed and little Renee was fostered by the caring family of our own staff. Later on she was adopted into a family that simply dotes on her. They welcomed Renne into their home and hearts. All festivals are celebrated and Renne is a part of the rituals. Long drives, outing & eating, fun-time, cozy space, selfies, tons of photos is what her dear family and Renee do together.



Renee's Mom says "Renée has completely changed our lives, in ways we could have not have imagined. I had heard that until one has loved an animal, a part of one's soul remains unawakened. Rene has made me realize the essence of it. She has changed our lives – waking us up, sprinting to wake up the kids, car rides to drop / pick up kids and long walks. Her days are relaxing, playing with her chewy toys, and following one of us around. Evenings are play time with balls. An early dinner and she finds a cozy little spot near us on the sofa, as we unwind, before snuggling with me in bed. We never knew, we could laugh so much until Renée came into our lives. She has brought quality to our family time."





• The most heartwarming adoption by far was that of two completely blind pups Chole & Tikki. They were rescued by us along with their Mom who had normal sight. Their mom was spayed and returned to her locality, and our President Fizzah Shah herself adopted the two blind pups. Her farm is a small Heaven for animals and Chole & Tikki were made so welcome that soon they were frolicking and playing like normal sighted naughty pups. Unfortunately Chole became sick and was rushed to our Deonar centre but could not be saved. Tikki is doing very well at Fizzah's Farm.

"Every rescued pedigree and in die deserves a loving family, who never breaks their trust and disowns them. Adopting a pet has to

be an entire families decision and adoption should be only done when family is completely ready. It might be really easy for humans to disown their pets, but for pets it becomes the worst phase of their lives, which can affect their well-being. Once adopted, they should remain with you until their last breath" feels *Priya*.

"This year has been a wonderful year of our adoptions. This is all due to the tireless efforts of our **Vice President, Priya Grover,** who makes very sure that each little one goes into a home to be cherished and loved" says **Vivienne**.

We look forward to even more successes in 2023; finding wonderful homes for all our rescued infants. We wish all furries get such beautiful homes and live happy lives forever.



18th January 1997

In Defense of Animals, India! Journey of 25 years – memoirs by Sudnya Patkar

Till my mid-forties, I had no clue about what happened to the street dogs that were rounded up by the Municipal vans and taken to dog pounds. I was therefore aghast to learn that they were not only killed but killed gruesomely by electric shocks that were considered inhuman even for most hardened criminals. Despite living in a metropolitan city like Mumbai, graduated from the university and having worked in a Corporate office, if I was not aware of their fate, it was no wonder that the citizens of Mumbai too were blissfully ignorant about the cruelty meted out to this man's best friend.

Birth of In Defense of Animals:

I joined an NGO and very actively advocated to put an end to the horrendous 100 year old practice of eliminating street dogs. Ultimately this gory practice was stopped with effect from 26th January 1994. A couple of years later, I registered an NGO to help animals in distress. Thus was born *In Defense of Animals (IDA)*. It was registered with the Charity Commissioner on 18th January 1997.

Initial camps (1997 to 1999):

Our first challenge was to find a suitable place to accommodate at least 8 to 10 dogs for **Animal Birth Control (ABC)**. A young girl named *Gauri Keskar* joined *IDA* and we both made a small beginning in two small garages in the suburb of Bhandup. Thus began our journey.

Without a permanent set up, we moved our camp place to place and sterilized / treated dogs in the periphery. All this time, we kept requesting the Municipal Corporation to hand over the dog pound at Deonar to us to set up a permanent Dog ABC-cum-treatment centre. Finally with the directions given by the Hon'ble Bombay High Court, the Deonar Centre was allotted to us on 19th December 1999.

Deonar Centre (2000 to 2022)

Deonar centre was a barren piece of land, with not a single tree, with 10 rooms that were meant to keep dogs for the mandatory 3 days before sending them to the electric chamber. Another run down construction was to serve as office for the dog pound. Our first task was to ventilate the rooms, make them comfortable and radiating confidence and warmth to the dogs that would feel insecure after pick up. Thus we started our first centre from 1st February 2000. Our first ambulance was also commissioned on this day and hence this date is etched out in our memories.

Gradually with help from generous souls, we constructed the entire center brick by brick and increased the facilities to accommodate more dogs. In 2003 we started ABC & treatment of stray cats. Today we have 47 wards all constructed by us with support from donors:



- ➤ 40 dog wards (18 treatment wards & 22 ABC wards)
- > 3 cat wards (2 treatment wards & an ABC Ward)
- Blind dogs' shelter,
- A puppy pen, a kitten ward and a cat runner
- ➤ Supporting infrastructure like Operation Theatre, Recovery Room, Outpatient Department, Office, Staff room and Kitchen to cook two sumptuous meals daily for nearly 400 dogs and 150 cats inpatients.

Spreading our wings:

Gradually we increased our ambit and ventured into new territories to reach out to more and more animals. We started our Navi Mumbai center in 2006, Panvel Center in 2012 and a small center at the hill station of Lonavala (about 150 km from Mumbai) in 2013.

Dog ABC Camps held in smaller towns:

With our experience of conducting camps, we continued that initiative and conducted dog ABC camps in smaller town like Matheran, Alibag, Karjat, Umergam, Dahanu.



Other initiatives:

1. In 1996 before the birth of *IDA*, I was instrumental in initiation of a major rescue of camels from the beaches of Mumbai. Camels brought from Rajasthan to give joy rides on our beaches, were in a truly pathetic condition. Old unproductive camels were brought on foot, kept on the beaches without proper food, shelter or medical aid and used as money spinners. The hot, humid and sultry weather caused them skin infections that remained untreated. Their sores were covered with thick cloth to keep them out of view, which turned septic due to constant rubbing. Once the condition deteriorated, these camels were left to die on the



beaches. Seeing their plight I wrote a letter to the Chief Justice of Hon'ble Bombay High Court, who converted my letter into a Suo Moto Writ Petition. The matter received huge response from the media, other NGOs joined the petition. After several hearings, the Hon'ble High Court passed an order to ban the entry of camels into the city of Mumbai, and directed the NGOs to deport the existing camels to Rajasthan. It was a huge operation, with nearly 150+ camels rescued and deported.



Camel being loaded into an ambulance

2. *Dr. Dinesh Vinherkar* our Trustee was instrumental in rescue of wild animals like snakes, pythons, owls, eagles, etc. that got stranded into urban areas. Today he runs his own NGO and has been working for 12 years for conservation of sea turtles and wild animals, through wild life conservation and animal welfare NGOs.



Dr. Dinesh Vinherkar with Logger Head Sea Turtle

3. Ponies used for carting material to the hill station of Matheran from the foothills, was equally pathetic. *IDA India* started the Neral centre for these ponies in 2006 and helped innumerable weak, emaciated working animals. Unfortunately we had to end the operations, as finding vets to treat equines and bovines became difficult, as most got employed by the lucrative dairies & stud farms.





Ponies receiving treatment at Matheran

- 4. We also started a project in 2007 for spot-treatment of ponies giving joy rides in Mumbai, bullocks drawing carts and cows used for begging outside temples. This project was shut in 2011 for want of good vets to treat them.
- 5. Besides grass root work to alleviate the suffering of animals, we are one of the Petitioners in the Hon'ble Supreme Court of India, fighting for the rights of stray dogs to live on our streets and not be eliminated as some Municipal bodies are resorting to.

From a tiny seed to a banyan tree:

With 25 years of hard work and dedication, a small seed that was sown in January 1997,has grown into a huge banyan tree. All this has become possible due to total dedication and hard work of my colleagues on our Board who give voluntary service, our surgeons, veterinarians, Managers, Ambulance staff, Animal Welfare Officers and the Ward Assistants, and above all our donors!

Kudos to team IDA India!



About In Defense of Animals, India (IDA India)

Registered Office:

7, Shanti Kunj, 124, Hindu Colony, 5th Lane, Dadar East, Mumbai 400 014, India.

- *Tel: (22) 24170017 *Email: info@idaindia.org *Website: www.idaindia.org
- * Facebook: https://www.facebook.com/India.IDA
- *Twitter:IDA_India*Instagram:indefenseofanimalsindia

Animal Birth Control & Rescue Centres:

- (1) Municipal Dog Kennels, near Deonar Colony, off Mankhurd Link Road, Bainganwadi, Deonar, Mumbai 400 043. Helpline: 9320056581
- (2) Shwan Niyantran Kendra, opposite Pfizer Gate, near Sanjivani Construction Crusher, near Lubrizol, Turbhe Naka, Navi Mumbai. Helpline: 9320056585

Hon. Treasurer

- (3) Dog Sterilization Centre, Plot 54, Sector 15, near crematorium, New Panvel: Helpline: 9320056589
- (4) Lonavala centre: Frichley Hill, near Fariyas Hotel, Lonavala.

Board of Trustees:

Fizzah N. Shah, President
Priya Grover, Vice President
Vivienne Choudhury, Past President
GoodiciaVaidya, Past President
Sudnya Patkar, Hon. Secretary

Dr. H. G. Ghanwat

Dr. Sangeeta Vengsarkar Shah,

Dr. Makarand Chavan Dr. Dinesh Vinherkar

Bakul Khatau

Auditors:

Samir Bhagat & Company

Program Animators:

Program	Voluntary Animators
Deonar Centre	Vivienne Choudhury, Goodicia Vaidya & Priya Grover
Turbhe & CIDCO Centres	Dr. H. G. Ghanawat
Lonavala Centre	Bakul Khatau
Website Design & Maintenance	Miracleworx / Ron & Sonali Billimoria
Social Media & Outreach	Priya Grover
Finance & Administration	Sudnya Patkar
Volunteering, Fostering & Adoptions	Vivienne Choudhury & Priya Grover



In Defense of Animals, India is:

Registered under the Society's Registration Act XXIX of 1950. Registration No. 1404/1996 dated 31st October 1996.

Registered with the Charity Commissioner, Greater Bombay. Registration No. F 18786 (Mumbai) dated 18th January 1997.

PAN: AAATI 0327C

Donations are exempted from Income Tax under section 80-G of the Income Tax Act 1961, as per certificate **No. AAATI0327(F20167)** dated 10th November 2021.

Registered under Foreign Contributions Regulation Act (FCRA). Number allotted by Ministry of Home Affairs, Govt. of India is 083780752, vide letter No.II/21022/68(127)/2000-FCRA-III dated 13th December 2000, renewed by letter No.1500082642021 dated 18th May 2021.

CSR Registration No. CSR00004469 dated 1st May 2021.

For all details pertaining to donations, volunteering and *IDA India*, please visit our website www.idaindia.org which is update with extensive information, which due to space constraint could not be included here.

Important milestones in last 25 years:

- Deonar Centre started from 1st February 2000
- Vashi Centre started from 26th July 2006 but closed on 1st September 2010. It was restarted at Turbhe from 18th May 2011, after a gap of 9 months.
- Neral Centre for horses started from 28th August 2006 but had to close from 1st July 2011 after 5 years due to lack of veterinarians experienced in treatment to equines and willing to live at Matheran / Neral.
- Mobile Clinics started in May 2005.
- Project for large animals in Mumbai started in April 2007 but stopped in April 2011 after 4 years again due to lack of veterinarians experienced in treatment of equines and bovines.
- CIDCO Centre at New Panvel started from 21st December 2012
- Lonavala Centre started from 8th March 2013.

Printing courtesy: Sundaram Art Printing Press Cover page design courtesy: Veena Chandavarkar



Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule19 of the Bombay Public Trusts Act.

Registration No.F - 18786 - Mumbai For the year ending 31^{st} March, 2022 Name of the Public Trust IN DEFENCE OF ANIMALS

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 auditors were produced before him;	Yes
e)	Whether register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	Not updated
f)	Whether the manager or 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 or purpose of the Trust;	None Noticed
h)	The amounts of outstanding for more than one year and the amounts written off, if any;	Nil
I)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-;	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;	None Noticed
1)	All cases 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, and 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;	No
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;	Yes

Name of Trustee	Closing Balance
Dr. H. G. Ghanwat	29,64,685
Dr. Dinesh J. Vinherkar	1,53,731
Total	31,18,416

They have claimed surgery of period 1st April 2021 to 31st Ma	
Name of the Trustee	Closing Balance
Dr. H. G. Ghanwat	49,54,100
Dr. Dinesh J. Vinherkar	1,62,200
Total	51,16,300



- s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have N. A. been duly complied with by the trustees during the period of audit;
- Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.

Dated: September 27, 2022 UDIN :22104981AVRZKK1356



For Samir Bhagat& Co. Chartered Accountants Firm Regn. No. 136669W

Samir M. Bhagat
Proprietor (M. No. 104981)

Rent Interest Other Income TOTAL Rs

Samir Bhagat Proprietor M. No. 104981

Date: Mumbai

TRUSTEES

Date:



Registaration No: F-18786 - MUMBAI

The Bombay Public Trust Act, 1950

Name of the Public Trust: IN DEFENCE OF ANIMALS Balance Sheet As At 31st March, 2022

SCHEDULE VIII [Vide Rule 17 (1)]

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
			Immovable Properties : (At Cost)		
Trusts Funds or Corpus: Balance as per last Balance Sheet Additions during the year	1,02,08,368.00 5,10,000.00	1,07,18,368.00	Balance as per last Balance Sheet Additions during the year (Refer Schedule 'B')		1
Other Bown orlead Bloods			Less : Sales during the year		
Created under the provisions of the trust			Depreciation up to date Investments : (Schedule 'A')		
deed or scheme or out of the Income)		1	Note: The market value of the above investments is Rs. —		21,50,000.00
Depreciation Fund		1			
Sinking Fund		1	Furniture & Fixtures : (Refer Schedule 'B')		38,58,519.00
Keserve Fund		•	balance as per last balance oneet		
Any other Fund Staff Children Education Fund		-	Additions during the year		
		2,00,000,00	Depreciation up to date.		
Loans (Secured or Unsecured) :			Loans (Secured or Unsecured) : Good/doubtful		1
From Trustees		•	Loans Scholarships		
		•	Other Loans		
			Advances :		
Liabilities :			To Trustees	•	
Creditors for Expenses (Schedule 'A')	87,49,274.00		To Employees	3,35,558.00	
Provision for Expenses (Schedule 'A')	41,15,977.00		To Contractors	•	
Providend Fund Payable	2,35,924.00				
ESIC Payabl	58,897.00		To Others		
Profession Tax	18,400.00		Deposits (Schedule 'A')	16,00,979.00	
Tax Deducted at source	4,58,738.00	1,36,37,210.00	Prepaid Expenses	78,507.00	
Income and Expenditure Account.			Receivables/ Advances	5,22,298.00	
Income and Expenditure Account:	2 0 7 0 7		Toward of Courses (No. 6)	000	
Balance as per last Balance Sheet	1,31,99,442.54		Tax Deducted at Source (Previous years)	5,96,832.00	44 00 004
Less : Appropriation, If any	- 24 270 63		lax Deducted at Source (A. 1. 2020-2021)	9,66,753.00	41,00,927.00
Add: Surplus (as per Income and Experigiture Account)	02,14,210.02	0 14 70 701 16	14 72 724 16 Income Outstanding		
Less. Delicit (as per illicollie alla Experiatale Account)	•	2,14,73,721.10			
			Interest		
			Grants	1	1
			Cash and Bank Balance :		
			(a) In Current Account with	•	
			In Fixed Deposit Account with	3.42.44.179.00	
			(b) In Savings Account with (Schedule 'A')	16,72,065.91	
			(b) With the Trustee	1 00	0
			(c) With the managers (Cash on hand)	3,608.25	3,59,19,853.16
Total Rs		4,60,29,299,16	Total Rs		4,60,29,299.16
Significant Accounting Policies & Notes to Accounts	Schedule 'E'				1
As per our report of even date	Income Outstanding:	: 6	The above Balance Sheet to the best of my/our belief contains a true account	ontains a true acco	ııt
For Samir Bhagat & Co.	(If accounts are kept on	no	of the Funds and Liabilities and of the Property and Assets of the Trust.	ets of the Trust.	
Chartered Accountants	cash basis)	Υ			
Firm Regn. No. 136669W	Rent				
	Interest				



The Bombay Public Trust Act, 1950

Name of the Public Trust: IN DEFENCE OF ANIMALS

Income and Expenditure Account for the year ending 31st March, 2022

SCHEDULE IX [Vide Rule 17 (1)]

Registaration No : F - 18786 - MUMBAI

5,89,46,956.61 13,09,629.61 2,58,20,022.00 3,16,55,521.00 49,300.00 1,12,484.00 Rs. 19,190.00 47,883.00 12,42,556.61 Rs. Total Rs.... By Received for Main objects of the Trust (Schedule 'C') By Donations in Cash or Kind (Schedule 'C') 82,74,278.62 By Excess of Expenditure over Income On Loans On Bank Account (Savings Bank) On Fixed Deposit Receipt INCOME By Interest on Income Tax Refund accrued/realised accrued/realised By Miscellaneous Reciepts On Securities By Dividend By Interest By Rent 2,25,000.00 15,98,814.37 1,43,095.00 6,32,120.00 4,80,38,248.62 35,400.00 5,89,46,956.61 Rs. 4,64,53,350.62 15,69,898.00 4,80,23,248.62 15,000.00 Rs. Total Rs.... To Expenditure on Objects of the Trust (Schedule 'D') To Amount transferred to Reserve or Specific Funds (d) Other Charitable Objects Awareness Programme Expenses Foster Care To Remuneration (in the case of a math) to the head of the math, including his household Establishment Expenses (Schedule 'D') (a) Animal Birth Control Project(b) Ambulance / Mobile Clinic Expenses Expenditure in respect of properties: To Contribution and Fees Depreciation (by way of adjustments) To Excess of Income over Expenditure Other expenses Loss in Sale of Assets (Ambulance) EXPENDITURE To Amount written off To Remuneration to Trustees Repairs and maintenance To Miscellaneous Expenses Miscellaneous Expenses Rates, Taxes, Cesses expenditure, if any ... To Depreciation To Audit Fees To Legal Fees nsurance Salaries

Significant Accounting Policies & Notes to Accounts
As per our report of even date
For Samir Bhagat & Co.
Charliered Accountarits
Firm Regn. No. 1366690W

Samir Bhagat Proprietor M. No. 104981

Date: Mumbai

TRUSTEE

Date:



Schedule of Expenditure on Objects of the Trust Animal Birth Control Project (ABC) Deonar Turbhe Lonawala Advertising Expenses Bio-Waste Disposal 84,557 3,558 - <th>Project (ABC) Lonawala 3 </th> <th>Panvel 4 4 4 4 4 4 4 4 4 4 50,072</th> <th>Total ABC 5 = (1 to 4) 94,301 88,115 2,7500 43,918 30,090 33,466 1,53,930 20,30,201 4,00,988 8,600</th> <th>Ambulance 6</th> <th>Estbl. Exp.</th> <th></th>	Project (ABC) Lonawala 3	Panvel 4 4 4 4 4 4 4 4 4 4 50,072	Total ABC 5 = (1 to 4) 94,301 88,115 2,7500 43,918 30,090 33,466 1,53,930 20,30,201 4,00,988 8,600	Ambulance 6	Estbl. Exp.	
Deonar Deonar	Aroject (ABC) Lonawala 3	Panvel 4 4 1.6.655 1.09.887 58.890 1.4.50,072	Total ABC $5 = (1 \text{ to } 4)$ 94.301 $88,115$ $2.72.500$ 43.918 30.900 33.466 $1.53.930$ $20.30.201$ $4.00.988$ 8.600	Ambulance 6	Estbl. Exp.	
1 2 34,301 94,301 84,557 2,72,500 26,583 2,72,500 26,583 30,090 11,1 18,07,994 11,1 18,07,994 11,1 18,07,994 11,1 18,07,994 11,1 18,07,994 11,1 18,07,994 11,1 18,07,994 11,1 18,07,994 11,1 18,07,994 11,1 18,07,994 11,1 18,07,994 11,1 18,07,994 11,1,1 18,099 11,1,1,1 18,099 11,1,1,1 18,099 11,1,1,1 18,099 11,1,1,1 18,099 11,1,1,1 11,1,1,1 11,1,	8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 16,655 1,153,930 1,09,887 5,8890 1,00,887 1,50,0072	5 = (1 to 4) 94,301 88,115 2,72,500 43,918 30,090 33,466 1,53,930 20,30,201 4,00,988 8,600	, , , , , , , , , , , , , , , , , , ,		Tota
94,301 84,557 2,72,500 26,583 30,090 26,583 30,090 66,583 30,090 67,41,328 67,41,328 67,41,328 67,41,328 67,41,328 67,41,328 67,41,328 67,41,428 67,424 67,424 67,424 67,424 67,424 67,424 67,434 67,4	4,000 1.1	16,655 1,53,930 1,09,887 58,890 1,4,50,072	94,301 88,115 2,72,500 43,918 30,090 33,466 1,53,930 20,30,201 4,00,988 4,00,988		7	(5 to 7)
arif Children 25,466 and Shifted Shift	530 4,000 4,000 5,176 5,176	1,53,930 1,09,887 58,890 1,09,87 54,50,072	2,72,500 2,72,500 2,72,500 4,3,918 30,090 1,53,930 20,30,201 4,00,988 4,00,988		1,114	1,114
bes 2,72,500 2,72,500 2,72,500 2,72,500 2,72,500 2,72,500 2,683 2,683 2,683 2,683 2,683 2,683 2,648 2,748 2,441 2,412 2,441,328 1,412 2,441,328 2,448 2,436,801 3,500 2,436,801 3,500 2,436,801 3,441 2,412 2,436,801 3,448 2,436,801 3,448 2,436,801 3,448 2,544 8,482 2,436,801 3,448 2,544 8,482 2,544 8,482 2,544 8,482 2,544 8,482 2,544 8,482 2,544 8,582 3,593 2,	530 4,000 5,176	1,6555	88,115 2,72,500 43,918 30,090 33,466 1,53,930 20,30,21 4,00,988 8,600		50 833	50 833
2,72,500 26,583 30,090 1,090 2,4,366 3,500 3,500 3,500 1,15,838 1,15,838 1,15,838 1,15,838 1,17,857 1,27,857 1,27,857 1,27,857 1,27,857 1,487 36,468 1,27,857 1,487 1,487 1,487 1,487 1,135 1,135 1,135	530 4 7 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	16.655 1,53,930 1,09,887 58,890 1,09,887 1,09,887 1,09,887 1,00,072	2,72,500 43,918 30,090 33,466 1,53,930 20,30,201 4,00,988 8,600		20,00	88.115
26,583 20,090 2,0090 2,5,466 11,1,328 11,1,328 11,1,328 11,1,328 11,1,328 11,1,328 11,1,328 11,1,328 11,15,338 11,15,338 11,15,338 11,17,857 11,27,857 11,27,857 11,27,857 11,27,857 12,36,907 12,36,907 12,36,907 13,370 14,37,782 14,37,782 14,36,907 15,36,907 16,36,907 16,36,907 16,36,907 17,487 17,487 17,487 17,487 18,01,135 18,01,135	5,176	16,655 1,53,930 1,09,887 58,890 1,09,887 1,09,887 1,09,887 1,00,007 1,00,007	43,918 30,090 33,466 1,53,930 20,30,201 4,00,988 8,600		ı	2,72,500
30,090 20,466 25,466 3,407,994 11,1 2,41,328 1,600 3,500 3,500 1,15,838 1,412 6,2 1,15,838 1,24,68 1,27,82 1,2		1,53,930 1,09,887 58,890 1,09,887 1,09,887 1,50,072	30,090 33,466 1,53,930 20,30,201 4,00,988 8,600		220	44,468
Idren 25,466 18,07,994 11,1 2,41,328 11,0 8,600 3,500 3,500 3,500 3,500 1,15,838 ervice Charges 4,36,801 6,2 eturn 36,468 4,36,977 eturn 36,468 6,24,68 1,27,857 1,27,857 1,27,857 1,27,857 1,27,857 1,37,82	6,176	1,53,930	33,466 1,53,930 20,30,201 4,00,988 8,600		1	30,090
18,07,994 1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,	, , , , , , , , , , , , , , , , , , ,	1,53,930 1,09,887 58,890 	20,30,201 4,00,988 8,600		į	- 00
18 07 994 11, 2,41,328 11, 8,600 3,500 3,500 3,500 1,500 1,15,838 ervice Charges 4,36,977 eturn 36,468 4,37,782 7,2,14,857 1,27,8	5,176	1,09,887 58,890	20,30,201 4,00,988 8,600		į	33,466
1,1,28 8,600 8,600 3,500 19,854 1,14,12 1,15,838 ervice Charges 4,36,977 eturn 36,468 4,37,782 1,27,857 1,27,857 1,27,857 1,27,857 1,27,857 1,27,857 1,27,857 1,27,857 1,27,857 1,27,857 1,37,85		1,09,887 58,890	20,30,201 4,00,988 8,600		5 000	5.000
2,41,328 1,0 8,600 3,500 DS 19,854 Frinters 24,36,801 6,2 1,15,838 ervice Charges 4,36,977 eturn 36,468 6,2 4,37,782 7,37,82 1,27,857 1,4 1,27,857 1,4 1,37,857 1	5,176	58,890	4,00,988 8,600	ı	1	20,30,201
8,600 3,500 	5,176	4,50,072	8,600	•		4,00,988
3,500 DS	5,176	4,50,072	001	ı	•	8,600
19,854 19,854 19,854 13,442 24,36,801 1,15,838 ervice Charges 4,36,977 eturn 36,468 4,37,782 7,37 1,27,857 1,47,782 7,37 1,47,857	5,176	4,50,072	3,500	ı	ı	3,500
19.854 4.7782 4.37782 4.37782 4.37782 7.5787 1.7782	5,176	4,50,072		i	2,743	2,743
19,034 19,1034 19,1034 19,1034 11,15,838 11,15,838 11,15,838 12,64,68 12,7,782 11,27,857 11,27,8	5,176	4,50,072			564	564
eturn 36,468 6,2 eturn 36,468 6,2 eturn 36,468 6,3 1,27,82 7,3 1,27,82 7,3 1,27,82 7,3 1,27,82 7,3 1,27,82 7,3 1,47,782 7,3 1,47,82 7,3 1,47,82 7,3 1,47,82 7,3 1,47,82 7,3	5,176	4,50,072	19,854		10,983	30,837
1,15,838 envice Charges 4,36,977 eturn 36,468 6 4,37,782 7,3 1,27,857 1,4 14,37,782 7,3 14,487 370 34,487			35 15 658		500,75	35 15 658
1,15,838 ervice Charges 4,36,977 eturn 36,468 7,37,782 7,37,782 7,37,782 7,37,782 7,37,782 7,37,782 7,37,847 80,135	1 1 1		000	ı		200100100
ervice Charges 4,36,977 eturn 36,468 6 4,37,782 7,57 1,27,857 1,4 laterial 2,55,424 8 370 34,487 50,135		10,280	1,28,748	1	ı	1,28,748
4,36,977 eturn 36,468 6 4,37,782 7,5 1,27,857 1,4 laterial 2,55,424 8 37,0 34,487				1	1,00,681	1,00,681
eturn 36,468 437,782 1,27,782 1,27,782 2,5,424 370 34,487 80,135			4,42,977	•		4,42,977
36,468 4,37,782 1,27,787 2,55,434 370 34,487 80,135		1		8,66,249	- 00 7	8,66,249
4.37,782 12,7877 12,7877 37,782 370 34,487 80,135	CCC	0 007	979 00 4		1,93,178	1,93,178
1,7,7,702 1,7,7857 1,72,857 2,55,424 17 17 19 19 19 19 19 19 19 19 19 19 19 19 19	2,239	9,927	1,09,516		1,940	1,11,450
A Colter Cleaning Material 2,55,424	5 818	38 477	13,14,039		8 942	3 24 641
1370 199 & Courier 370 198 & Stationery 34.487 199 A Stationery 34.487 199 A Station Fees 80,135 199 A Station Fees 199 A Station Feet 199 A Stati	2,510	1.04.967	4.42.514		7,0	4.42.514
ng & Stationery 34,487 ssional Fees 80,135 stration Fees 80,135	3))) :	370	1	4,412	4,782
ssional Fees prly Tax stration Fees	į	13,995	58,381		39,769	98,150
erty Tax stration Fees to PavTM			•	ı	1,43,291	1,43,291
Registration Fees Rent Rent to PavTM	•	1	80,135	•	į	80,135
Rent to PavTM	ı					•
					12 507	12 527
Renairs & Maintenace 74 54 663 105 198	450	43 096	76 03 407	5 09 118	120,01	81 12 525
93,90,105 1,0	4,25,585	38,30,258	2,39,32,557) . I	8,31,997	2,47,64,554
	ı			•	ı	•
2,80,000	•	ı	2,80,000	1	1 7	2,80,000
ies			13 000		1,17,165	1,17,165
Staff Uniform 57.519	,	18.260	1.66.693	,	,	1.66.693
3,85,677	4,821	74,891	5,66,205		į	5,66,205
21,65,400	1	10,95,600	51,16,300	ı		51,16,300
harges 51,121	2,629	8,497	83,009	ı	11,322	94,331
Tender Fees 19,765		5,900	25,665	1 04 531		25,665
Vehicle Redistration Fees				00,40,		1,00,40,1
Vehide Tax		,		•	į	•
1		22,640	22,640	1		22,640
Total 2,64,99,204 1,43,25,277	4,78,895	61,85,011	4,74,88,388	15,69,898	15,98,814	5,06,57,100



Name of the Public Trust : IN DEFENCE OF ANIMALS Schedules to the Balance Sheet as at 31 st March, 2021

Schedule 'A'

Rs.

LIABILITIES

	KS.
<u>Creditors for Expenses</u>	
Dr. H G Ghanwat	29,64,685.00
Dr Dinesh J Vinherkar	1,53,731.00
All Vets Pharma	52,432.00
Balaji Medical & General Stores	7,191.00
C Himatlal & Co	46,426.00
Shri Mahalaxmi Agency	12,348.00
Indian Immunologicals Pvt Ltd	(1,512.00)
Dog's & Cat's Veterinary Clinic	(3,638.00)
A K Construction	51,65,082.00
APM Fuel Centre	51,112.00
Dr. Priti Sathe	15,750.00
Dr. Roshni Mane	22,500.00
Fishterianz Seafood LLP	5,775.00
Innovet Lab	·
	57,429.00
Khairunnisa Abdul Karim	10,550.00
Lala Naik	31,628.00
Mangalam Dry Fruits	80.00
Mumbai Khadi & Village Industries Assosciation	4,200.00
Mumbai Waste Management Ltd	368.00
Nivaran Diagnostic Centre	11,900.00
Qamarunnisa Abdullah Shaikh	69,300.00
Rajdeep Oil Centre	15,000.00
Saha Enterprises	5,768.00
Sai Shraddha Auto Works	15,641.00
Shalom Distributor	6,001.00
SMS Envoclean Pvt. Ltd.	1,344.00
Tata Motors	18,900.00
Vichare Courier	2,442.00
Vinaya Offset	5,841.00
Vision Enerprises	1,000.00
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	87,49,274.00
Provision for Expenses	
Telephone Expenses	7,066.00
Electiceity Charges	12,320.00
Salary & Wages	16,77,666.00
Graturity	23,38,725.00
Audit Fees	35,400.00
Professional Fees	34,000.00
Food Expenses	10,800.00
Toda Expenses	10,800.00
	41,15,977.00
	<u> </u>

Deonar Centre as given to IDA India by MCGM in 1999 vis-à-vis totally transformed centre in 2022

10 kennelsfor ill-fated dogs



8 kennels & kitchen block today



Office Building then



Office Building today



Barren land given in 1999



Deonar Centre in 2022







