



MUMBAI METROPOLITAN REGION-  
HERITAGE CONSERVATION SOCIETY

Annual Report 2019-20



*Regal Cinema, Majestic Hotel, and Indian Merchantile Chamber at S. P. Mukherjee Chowk*

Synoptic document on Heritage in the MMR, Chapter 7  
Image Courtesy: Mr. Swapnil Bhole

*Front cover image : Rajabai Clock Tower, east of Oval Maidan*

Synoptic document on Heritage in the MMR, Chapter 7  
Image Courtesy: Ms. Archana Hande

# C O N T E N T S

1. Board of Governors.....	03
2. Introduction.....	05
3. Objectives of the Society.....	05
4. Overview of Society's Activities (1996-2020).....	09
5. Activities during the year 2019-20	
5.1 New project Proposals.....	17
5.2 On-going Projects.....	18
5.3 Concluded Projects.....	21
6. Training and Awareness Programme.....	26
7. Publications.....	28
8. Funds.....	29
9. Annual accounts.....	30





# 1. BOARD OF GOVERNORS OF THE SOCIETY

## A. EX-OFFICIO GOVERNORS

- |   |           |
|---|-----------|
| 1. Mr. R. A. Rajeev<br>Metropolitan Commissioner, MMRDA   | President |
| 2. The representative of the Municipal Commissioner<br>Municipal Corporation of Greater Mumbai  | Governor  |
| 3. The representative of the Managing Director<br>CIDCO   | Governor  |
| 4. Dr. Tejas M. Garge<br>Director, Archaeology & Museums,<br>Maharashtra State                  | Governor  |
| 5. Dr. Ramanath Jha<br>Chairman, Mumbai Heritage Conservation Committee                         | Governor  |
| 6. Mr. Sabyasachi Mukherjee<br>Director General, Chhatrapati Shivaji Maharaj Vastu Sangrahalaya | Governor  |

## B. NOMINEES OF ORGANISATIONS / ASSOCIATIONS

- |  |          |
|--|----------|
| 7. Dr. Mustansir Dalvi<br>Sir J.J. College of Architecture | Governor |
| 8. Maharashtra Tourism Development Corporation             | Governor |

*Common Wealth Building, A Ward, Greater Mumbai*

Image Courtesy: Adarkar Associates, 'Listing and Grading of heritage buildings and precincts in Greater Mumbai-Task-III-wards A,B,C,E,F-South, F-North', 2004-06

### **C. INDIVIDUAL EXPERTS**

- |  |          |
|--|----------|
| 9. Mr. D.T. Joseph, IAS (Retd.)<br>Ex-Principal Secretary, UDD, Govt. of Maharashtra     | Governor |
| 10. Mr. Vidyadhar K. Phatak<br>Urban Planner / Ex. Principal Chief, T&CP Division, MMRDA | Governor |
| 11. Mr. David Cardoz<br>Conservation Architect   | Governor |
| 12. Mr. Chetan Raikar<br>Structural Engineer   | Governor |
| 13. Dr. Mariam Dossal<br>Historian   | Governor |

### **D. PRINCIPAL OFFICERS OF THE SOCIETY**

- |  |                          |
|--|--------------------------|
| 1. Ms. Uma Adusumilli<br>Chief, Planning Division, MMRDA | Director                 |
| 2. Shri Madhav Nagargoje<br>Financial Advisor, MMRDA     | Treasurer                |
| 3. Mr. Abhijit Ekbote                                    | Secretary                |
| 4. Ms. Shalini Singh                                     | Conservation Planner     |
| 5. Shri. C.S. Shetty                                     | Admin & Accounts Officer |

*Character defining Art Deco elements such as concrete balconies in Firuz-Ara*



## 2. INTRODUCTION

In order to focus attention on various issues relating to heritage conservation in the Mumbai Metropolitan Region, the MMRDA in its meeting held on 30th May, 1996, approved the proposal to establish the MMR-Heritage Conservation Society. Accordingly, the MMR-Heritage Conservation Society was registered under the Societies Registration Act, 1860 on 14<sup>th</sup> November, 1996 and the Mumbai Public Trust Act, 1950 on 6<sup>th</sup> February, 1997.

The jurisdiction of the Society is the Mumbai Metropolitan Region (MMR) area. Project proposals are invited in the format prescribed by the Society from local bodies, universities, colleges, societies, institutions, voluntary organizations, NGOs and intellectual individuals working in the field of heritage conservation.

## 3. OBJECTIVES OF THE SOCIETY

The main objectives of the MMR-Heritage Conservation Society are – to promote preservation, conservation, protection, development and improvement of natural, built and related cultural heritage within the area of Mumbai Metropolitan Region (MMR); and to adopt all means to achieve the objects incidental or ancillary to the attainment of the main objects including but not restricted to the following :

### a) Developing a Data Base for MMR

- To conduct studies / surveys of buildings, artefacts, structures and precincts of historical / aesthetic / architectural / cultural value;
- To undertake systematic listing of heritage buildings and precincts as well as identifying the components of natural / cultural heritage which needs to be conserved;
- To compile and store data on heritage, including digital database conversion by using advanced techniques such as computerized optical image processing;
- To set up a full-fledged resource centre including library, material documentation and photo-documentation centre on heritage conservation.



*View of Bhendi Bazaar*

Synoptic document on Heritage in the MMR, Chapter 6  
Image Courtesy: Ms. Archana Hande



## b) Training, Education and Awareness

- To encourage the architectural educational institutions by undertaking training programmes in heritage conservation & carrying out documentation of heritage buildings and precincts in MMR;
- To organize training programmes for local authorities for developing capabilities in undertaking heritage conservation related activities;
- To sponsor candidates for participating in training courses in India/abroad for architectural students and local authority staff in heritage conservation and related subjects;
- To publish a journal and organize other publications on various aspects related to heritage conservation;
- To promote awareness about heritage conservation movement by educating general public as well as students at the school level, by organizing exhibitions / competitions on heritage conservation.

## c) Providing Financial Assistance to Conservation

- To finance the programmes for maintenance of heritage buildings/precincts/ artefacts;
- To finance the programmes leading to preservation and conservation of natural heritage such as coastal areas, lakes, rivers, forests, hills and hill stations etc.;
- To finance the programmes of preservation and conservation of settlements of cultural and historical significance;
- To promote networking of various agencies in MMR including local historical societies, NGO's and professionals.







## 4. OVERVIEW OF SOCIETY'S ACTIVITIES (1996-2020)

During the last 25 years, the MMR-Heritage Conservation Society has supported **79** projects, involving survey, documentation, preparation of conservation guidelines for major heritage buildings and precincts, and implementation of actual conservation / restoration of heritage structures and the total grant approved for these projects were **Rs. 7.93 crores**. The Society has so far released financial assistance of **Rs. 6.96 crores** for the projects up to 31/03/2020.

The categories of some of the important projects completed are listed below :

- I. Heritage Listing
- II. Precinct Studies
- III. Conservation and Implementation
- IV. Research
- V. Outreach and Awareness

*Karimabad Housing Society, B Ward, Greater Mumbai*

Image Courtesy: Adarkar Associates, 'Listing and Grading of heritage buildings and precincts in Greater Mumbai-Task-III-wards A,B,C,E,F-South, F-North', 2004-06

**G** GOKUL SAREES  
PVT. LTD.  
216, KALBADEVI ROAD.

SOFT WARE & ACCOUNTING  
CONSULTING  
CONTACT  
**Mr. DHARMESH**  
**D.K. CONSULTANCY**  
216, KALBADEVI RD, 3rd FLOOR  
Tel: 5633 8040  
(M) 3109 1643

श्री. धर्मेश द. क. कंसल्टन्सी

सुरव सृष्टि संस्थान  
**वास्तु विज्ञान**  **हस्तरेखा**  
कार्यालय 2068180 आर्कटि करे प्रेम गप्ता निवास 8894257

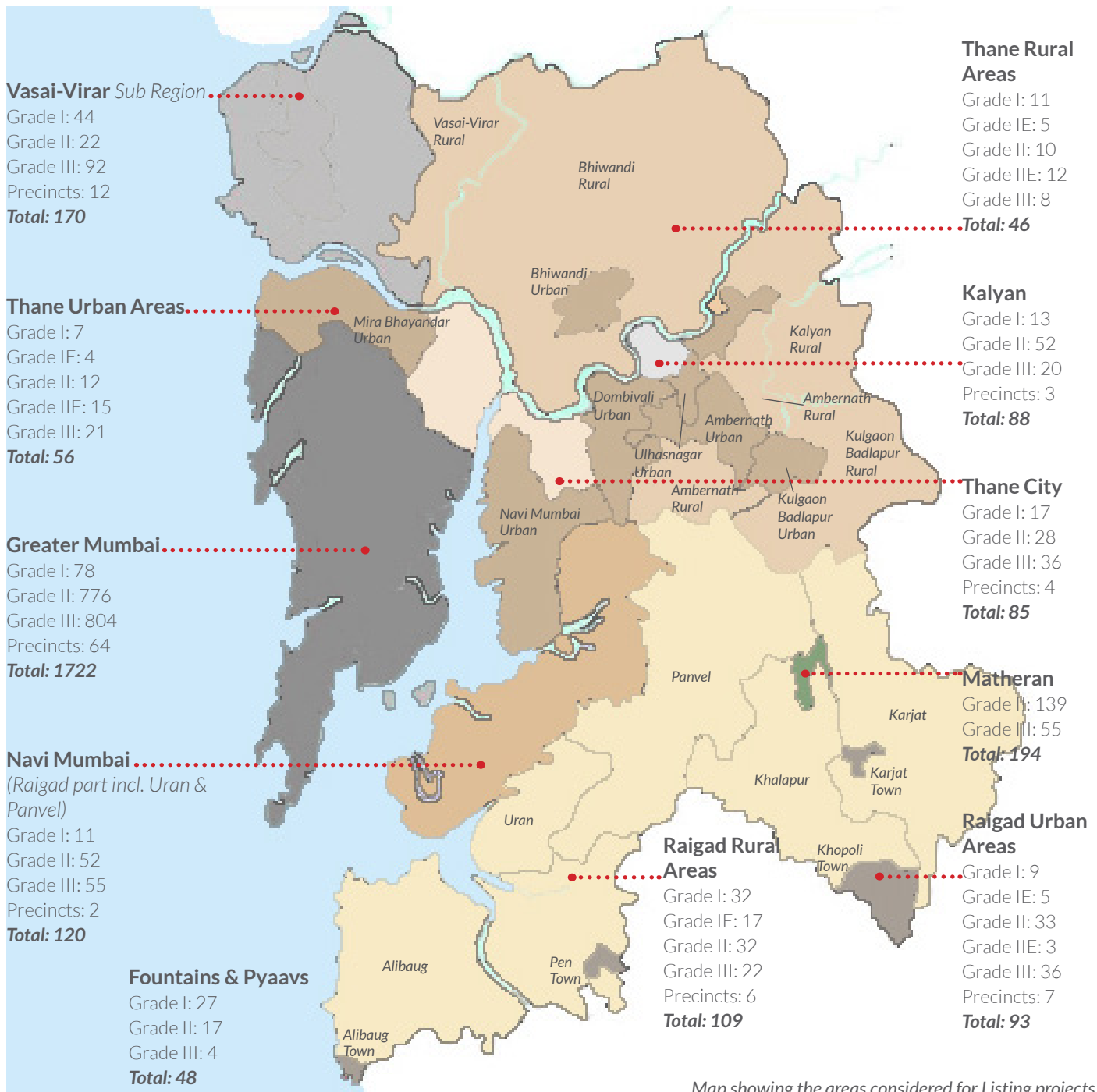
## I. Heritage Listing

The Society had commissioned the review of the existing heritage list of Greater Mumbai and the identification of new heritage structures for preparation of new list for the entire MMR. The Society has identified 2,700 heritage properties which includes 97 precincts.

Corporation	Town/Villages	I	IE	IIA	IIB	IIE	III	Precincts	Total
Mumbai	Greater Mumbai	78	0	330	446	0	804	64	1722
Thane-Urban	Thane	1	16	3	25	0	36	4	85
	Kalyan-Dombivli	13	1	34	18	3	20	3	92
	Mira-Bhayander	4	1	0	2	5	0	0	12
	Vasai-Virar	13	31	4	18	56	36	12	170
	Ulhasnagar	0	0	0	0	0	0	0	0
	Bhiwandi-Nizampur	2	0	7	2	0	14	0	25
	Navi Mumbai	1	1	1	0	15	0	0	18
	Ambarnath	1	2	0	1	3	1	0	8
	Kulgaon-Badlapur	0	0	0	0	1	6	0	7
Raigad-Urban	Alibaug	5	1	16	3	3	15	2	45
	Karjat	0	0	1	0	0	5	2	8
	Khopoli	0	0	2	0	0	1	1	4
	Matheran	0	0	22	117	0	55	0	194
	Panvel	0	6	15	7	0	28	0	56
	Pen	4	4	10	1	0	15	2	36
	Uran	1	2	9	5	0	27	2	46
Thane-Rural		11	5	9	1	12	8	0	46
Raigad-Rural		34	20	19	22	0	26	5	126
<b>Total</b>		<b>168</b>	<b>90</b>	<b>482</b>	<b>668</b>	<b>98</b>	<b>1097</b>	<b>97</b>	<b>2700</b>

216, Kalbadevi Road, C Ward, Greater Mumbai

Image Courtesy: Adarkar Associates, 'Listing and Grading of heritage buildings and precincts in Greater Mumbai-Task-III-wards A,B,C,E,F-South, F-North', 2004-06



Map showing the areas considered for Listing projects

## II. Precinct Studies

The Society had undertaken study and documentation of 15 heritage precincts in MMR. The outcome of these studies has some times been included in the DCRs. Four such studies have been translated into publications.

Study and documentation of Manori, Marve, Aksa, Madh and Malvani villages in Mumbai

Action Plan for Heritage Conservation & Environment Improvement of Erangal Precinct

Study of Bandra Precinct

Preparation of Guidelines for Shivaji Park Precinct

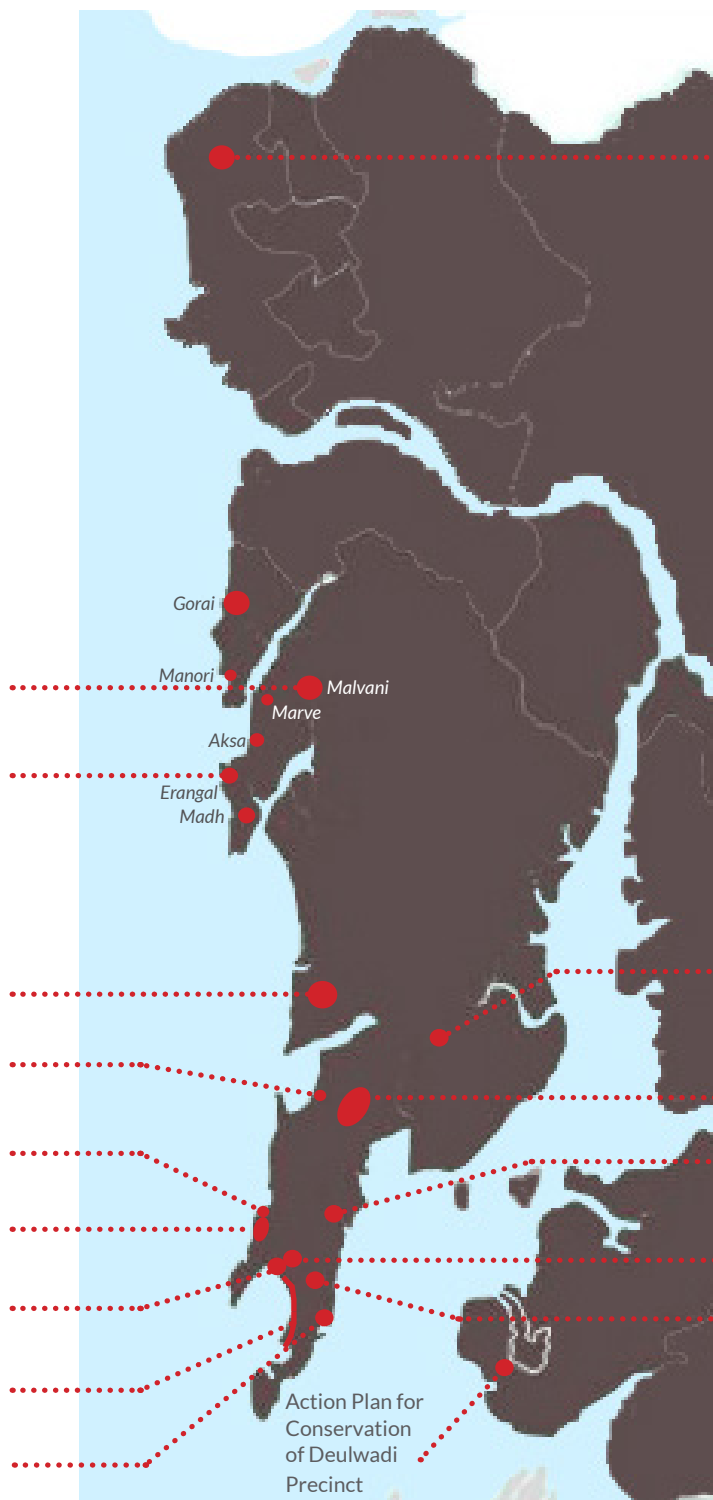
Conservation guidelines for Mahalakshmi Temple Precinct

Conservation proposal for the Cumballa Hill

Study of Opera House Precinct

Documentation and study of Marine Drive Precinct

Study of Ballard Pier Precinct



Action Plan for Conservation of Agashi Talav Precinct

Action Plan for Conservation of Chembur Precinct

Study and Conservation guidelines for Dadar Parsi Colony and Khodadad Circle Precincts

Conservation & construction guidelines for Mahatar Pakhadi Precinct

Study of Khotachiwadi Precinct

Delineation, listing & grading of the heritage precincts and structures of the traditional market area in "C" ward limits in Mumbai

### III. Conservation and Implementation

The Society had supported conservation of several buildings of national importance. In addition, it has also funded installation of furniture and signages on major public places, and also funded the adaptive reuse of a derelict gatehouse into a museum.



Implementation of work for restoration of David Sassoon Library Phase-II

*Date of Approval: Nov. 2003*  
*Project Grant: Rs. 25,00,000/-*  
*Project duration: one year*



Conservation of Ballard Bunder Gatehouse at Naval Dockyard, Mumbai

*Date of Approval: February 2005*  
*Project Grant: Rs. 17,82,000/-*  
*Project duration: six months*

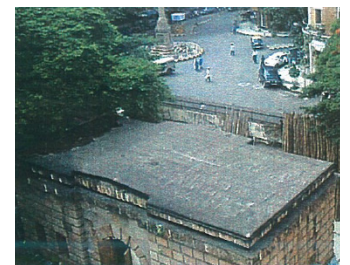
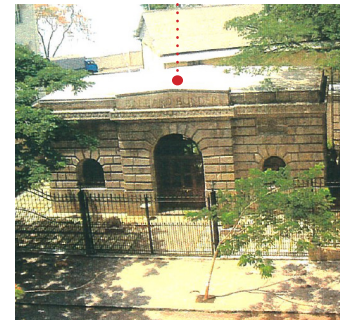
Funding Street Furniture to be put in D. N. Road, Fort

*Date of Approval: July 2003*  
*Project Grant: Rs. 13,21,683/-*  
*Project duration: two year*

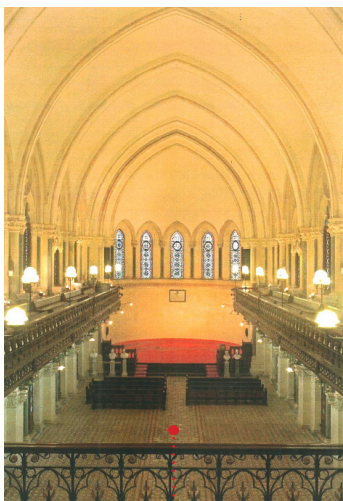


Implementation of Conservation process for Bombay Castle premises and structure- ( A Grade-I Heritage Structure of Indian Navy)

*Date of Approval: February 2005*  
*Project Grant: Rs. 6,50,000/-*  
*Project duration: six months*







### Conservation of Matheran Hill Station Municipal Council's Meeting Hall

*Date of Approval: March 2006*  
*Project Grant: Rs. 25,00,000/-*  
*Project duration: two year*



### Refurbishment of BJPC Institution

*Date of Approval: September 2009*  
*Project Grant: Rs. 25,00,000/-*  
*Project duration: two years*

### Restoration of Convocation Hall of University of Mumbai

*Date of Approval: March 2006*  
*Project Grant: Rs. 25,00,000/-*  
*Project duration: seven months*



### Restoration of CSMVS

*Date of Approval: March 2007*  
*Project Grant: Rs. 25,00,000/-*  
*Project duration: eight months*



### Conservation of Durbar Hall of the Asiatic Society of Mumbai

*Date of Approval: March 2008*  
*Project Grant: Rs. 19,41,868/-*  
*Project duration: one year*

### Conservation of Wilson College building

*Date of Approval: March 2006*  
*Project Grant: Rs. 9,50,000/-*  
*Project duration: two year*

## **IV. Research**

The Society has supported several research projects regarding:

Handbook on designing of Signage and Streetscape on D. N. Road, Fort; Stone Cleaning in the context of Architectural conservation in Mumbai; Revitalization and Management plan for the Forts within MMR, Preparation of Nomination for Victorian & Art Deco Ensemble of Mumbai as a UNESCO World Heritage Site.

## **V. Outreach and Awareness**

The Society has also funded meetings / Seminars / Conferences about :

- Preventive maintenance of buildings to avoid collapses,
- A Legend almost forgotten ( <http://www.cultureunplugged.com/play/289/A--Legend-Almost-Forgotten>),
- Re-visioning Mumbai by the Asiatic Society of Mumbai,
- Development of software on Heritage Information system for MMR,
- Documentary film on Heritage awareness of Caves in MMR,
- Seminar on Architecture as Social History: Reflections on Bombay/Mumbai,
- International conference of Commonwealth Association of Museums titled “Rethinking of Mumbai”,
- Kalighat Paintings Exhibition; Financial assistance for hosting 22nd Art History Congress and documentaries on Heritage Awareness of Caves in MMR, and
- Mumbai Music: Listening to the Modern City  
*(the documentary film ‘Phir Se Samm Pe Aana’ has emerged from this project which was premiered at the 19th Mumbai Film Festival in 2017)*

## 5. ACTIVITIES DURING THE YEAR 2019-20

### 5.1 NEW PROJECT PROPOSALS

During the year 2019-20, the Society received four project proposals for funding, which were scrutinized by the Sub-Committee of the Society. On the recommendation of the Sub-Committee, the Board of Governors rejected one proposal, two proposals were under consideration and the following one project proposal was approved for funding :

#### (a) “Survey of Ulhas River Valley for documentation of tangible and intangible heritage”

- by Mr. Anand Kanitkar, Pradaya Heritage Management Services (OPC) Private Limited

*Date of Approval : 20<sup>th</sup> September 2019*

*Project Grant : Rs. 9,76,000/-*

*Project duration : Twelve months*

The main objectives of the project are as under :

- Analyse the relationship between the land and the river in the historical period,
- Analyse the heritage tourism potential of Ulhas Valley,
- Documentation of community-based intangible heritage such as peculiar traditions, customs, festivals etc,
- Village to village survey of tangible heritage, and
- Identification of core areas having heritage tourism potential.

The “Letter of Agreement has been signed between both the parties and the proponent has submitted ‘Bank Guarantee’. The advance amount is yet to be released.

*Antiquities found at Bolinj and Karmale*

Image Courtesy: Pradaya Heritage Management Services (OPC) Private Limited



## 5.2 ON-GOING PROJECTS

The Board of Governors / Sub-Committee of the Society reviewed the progress reports of the following on-going projects :

### **(a) “Documentation of Forts in the MMR - Phase 1- Thane District”**

*- by Dr. Milind Paradkar, Horizon’s Centre for Cultural Studies*

*Date of Approval : 4 December 2018*

*Project Grant : Rs. 9,81,000/-*

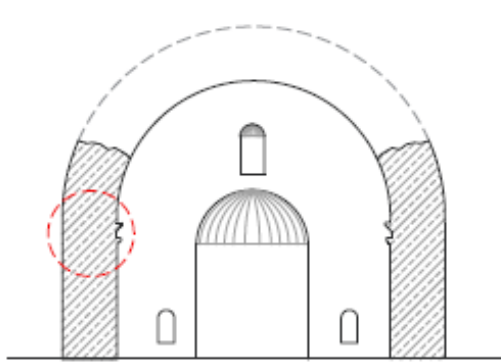
*Project duration : Eleven months*

The aim of the project is to undertake extensive study of the forts in MMR, to compile archaeological, architectural, epigraphical and historical database through extensive fieldwork. The proponent has submitted second stage report of the project which includes documentation of Dharavi Fort, Dindigad, Kambe Fort, Maljipada Fort, Mandvi Fort, Pimplasgad, and Vajragad. The report start with describing the approach roads/routes to remotely located forts, then elaborating on the history, oral traditions and folklore and other important events associated with it. It further consists of architectural description and details on the present condition of the fort. The text in the description is supported by the drawings, such as plans, sections, elevations etc, along with numerous photographs.

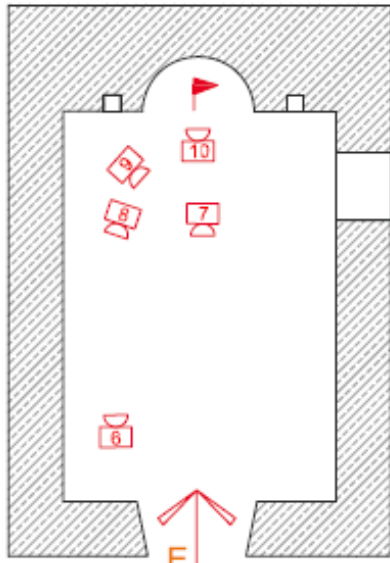
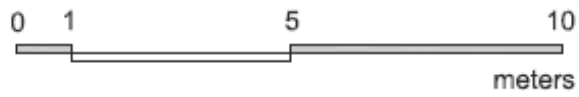
Two installments of the project cost, totaling to Rs. 4,90,500, were released so far, and the third installment was due to be released after receiving the revised report from the project proponent.

*Drawings and Images of Pimplas Fort*

Image Courtesy: Horizon’s Centre for Cultural Studies

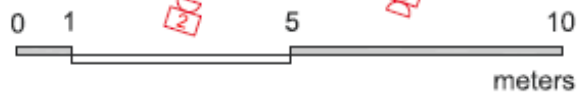


Section AA



ENTRANCE

Plan  
Ground Floor Level



**(b) “Heritage Architecture and Community: Documenting community and belonging in Heritage sites”**

- by Dr. Alka Hingorani, IDC, IIT Mumbai

*Date of Approval : July, 2017*

*Project Grant : Rs. 11,00,000/-*

*Project duration : Seven months*

The proponent aims to study the historical sites in Mumbai to understand the impact that the heritage nature of the location has on the people. The project aims to investigate the influence of heritage structures and localities on the communities and their everyday lives and vice versa. The scope of work consists of secondary research, primary research through ethnographic interviews etc. The proponent has chosen Banganga and Mahatar Pakhadi Precinct as their study area.

The proponent has shared two excerpts from the documentary and a draft essay on Banganga. The final completed documentary on Banganga precinct was yet to be received by the Society. A total amount of Rs. 6,23,750/- was released.

**(c) “Heritage Education: What, Why & How”**

- by Mr. Prashant Mahajan, Somaiyya Vidyavihar

*Date of Approval : July, 2017*

*Project Grant : Rs. 10,14,000/-*

*Project duration : one year*

The project aims to increase heritage literacy and awareness through a site-based experiential learning programme, aimed at children, especially economically underprivileged youth from the age group 11-15 years. It is envisaged in three phases. Phase 1- Heritage Education workshop is a three day interactive training for teachers. It will include a field visit on day-2, to one of the heritage precincts, to create lesson plans based on the historic site. On day-3, these lesson plans will be reviewed and refined and implemented in Phase 2- Experimental Phase. In this phase, teachers will conduct workshops for their respective school students based on the lesson plans prepared during Phase 1. Written feedback will be obtained from students to further improve the course. In Phase 3, two meetings will be conducted to review the process of designing and implementing the lesson plans.

An advance amount of Rs. 3,04,200/- being the first installment, was released so far and the first stage of the project was yet to be reviewed.

## 5.3 CONCLUDED PROJECTS

In addition to above new and on-going projects, the Board of Governors/Sub-Committee of the Society also reviewed the final report of the following project :

### (a) Developing a Synoptic Document of Heritage in the MMR from the existing studies

- by Adarkar Associates

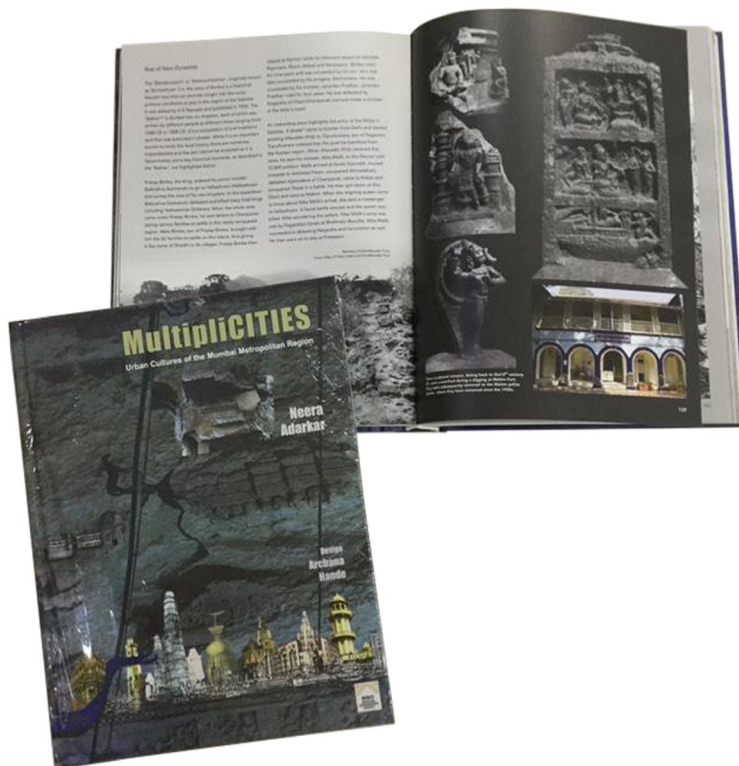
Date of Approval : February, 2013

Project Grant : Rs. 14,00,000/-

The project was commissioned by the Society with the aim to develop a synoptic document from all the previous studies of identification and listing of heritage sites in the various parts of the MMR towards building comprehensive understanding of heritage sites in the MMR and developing a history of the region through its built form.

The final outcome of the project has been in the form of a 400-page book titled 'MultipliCITIES: Urban Cultures of the MMR'. The said book presents a comprehensive narrative about the process of urbanisation in the MMR through its heritage sites and landscapes. It presents together, for the first time, such a large number of heritage sites, dating to different time periods, and spread across a vast region. The book follows an unconventional approach by elaborating the term 'Urban' in terms of multiplicities of histories, terrains, livelihoods, settlements, multicultural communities and a wide range of architectural genres in the montage of sites included in it.

With the approval of Board of Governors of MMR-HCS, 1,000 copies of the book were printed at a total cost of Rs. 12,95,840/- plus taxes, for dissemination, through sale. To further create awareness about the project, it was proposed to organise a formal public event to launch the book, and make it available for sale in public domain.



## **(b) “The Heritage Handbook- Mumbai Island City”**

- by Nisha Nair, People Place Project LLP, Mumbai

*Date of Approval : February 2018*

*Project grant : Rs. 2,51,000/-*

*Project duration : Eight months*

The Heritage Handbook is an extension of the Mumbai Fort map, from the set of ‘Heritage Circuits of Mumbai Metropolitan Region’ published by the MMR-HCS in collaboration with Envirodesigner Architects. Conceptualised by the People Place Project, this book has over 150 narratives of heritage structures. Envisioned to further enrich the user’s experience of exploring the Fort area, this book will act as a narrative guide or a ‘handbook’ of essential information.

The book can be used in three different ways based on the user requirement - Index, consisting of alphabetized list of all the heritage building and landmarks in the Fort precinct; Precincts, consisting of fifteen sub-precincts or geographical areas, each having a historical theme and a walking route beginning with a prominent landmark; Classified Itineraries, consisting of suggested walks in the MMR-HCS maps, which are a combination of buildings across the Fort area.

In this book, the Fort precinct has been divided into fifteen chapters based on the sub-precincts. Each of these sub-precinct based chapters have been organized in a geographical sequence, from South to North. These are not only defined by geographical area but also has a historic theme which is a function of the time of its development. Each chapter begins with an introduction to the precinct, outlining its historic importance. The chapter, then lists the important historic and heritage buildings and structures in the precinct, organized in a walking route beginning from a prominent landmark in the sub-precinct. Boxes have been used to highlight interesting stories around these buildings, to provide context to events and happenings that took place in the precinct. An introductory chapter to the city of Mumbai and the Fort, from which it began, provides the necessary context to these diverse precincts.

The book was launched in a public event, held in David Sassoon Library and Reading Room, organized as a part of Kala Ghoda Art Festival in February 2020. It is available for sale at bookstores and online portals.



# THE HERITAGE HANDBOOK

## A WALK THROUGH MUMBAI FORT

With updated  
2019  
Heritage Walk  
Maps



**(c) “Development of Heritage Information System for MMR- HCS”**

*- by Convergence IT Services Pvt. Ltd., Mumbai*

*Date of Approval : September 2015*

*Consultancy fee : Rs 62,000/- (plus service tax)*

*Duration : 3 months*

The Society had proposed to develop a system on the web platform, where the data is to be spatially located on a map. The objective of the project is to develop and deploy software for heritage information system, which will facilitate the tasks of digitization, cataloguing, management and dissemination of information of heritage monuments, which have been identified and listed by the MMR-HCS. The database includes a list of heritage structures and precincts along with details on its historical, cultural, physical significance etc.

The data of approximately 2,700 heritage properties have been uploaded on the information system and made available for access on the MMR-HCS's website. Two different search options have been provided. Through the first option, a heritage property can be located directly on the map by its name. In the second option, heritage properties can be searched based on its location in district/region/city/ward, and heritage grade.

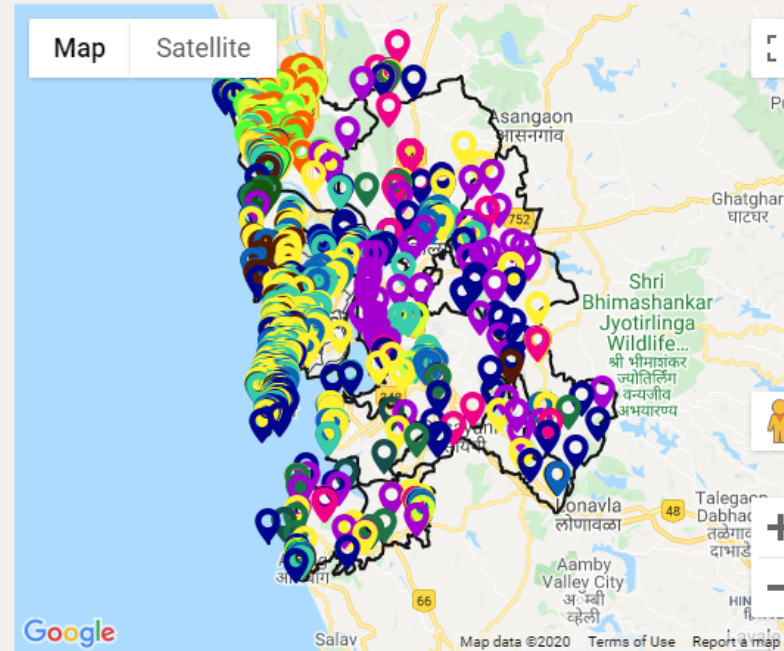
# HERITAGE

Search By Place   Search By Details

Places  

**Disclaimer :** The heritage properties were identified during the listing projects funded by the Society. The objective of these projects was to identify properties of cultural importance, to form a list, and recommend it for the protection by the statutory government bodies. The properties marked in the system are not necessarily included in the heritage list sanctioned by the Government.

Option 1: Search by Place



# HERITAGE

Search By Place   Search By Details

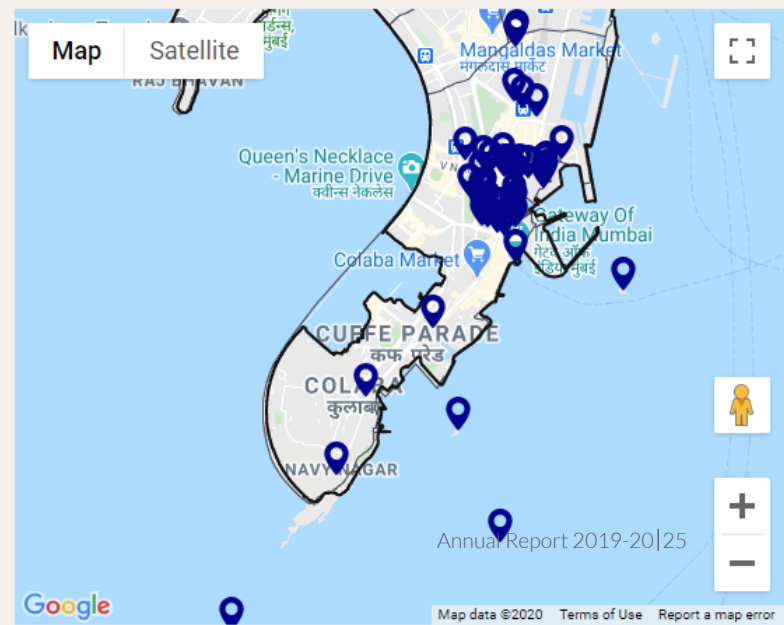
District / Regions  

City / Wards  

Grades  

**Disclaimer :** The heritage properties were identified during the listing projects funded by the Society. The objective of these projects was to identify properties of cultural importance, to form a list, and recommend it for the protection by the statutory government bodies. The properties marked in the system are not necessarily included in the heritage list sanctioned by the Government.

Option 2: Search by Details



## 6. TRAINING AND AWARENESS PROGRAMMES

### “Capacity Development Programme in Built Heritage Studies & Conservation”

*-In collaboration with Sir. J.J. College of Architecture & Chhatrapati Maharaj Vastu Sangrahalaya (CSMVS)*

The MMR-HCS, in collaboration with Chhatrapati Shivaji Maharaj Vastu Sangrahalaya (CSMVS) and Sir J.J. College of Architecture (JJCOA), has been supporting a year-long diploma course on ‘Built Heritage Studies and Conservation’, for the past 5 years (2013-2018). The total budget outlay for the capacity development programme was Rs 1 crore considering budgetary support of Rs. 20 Lakh for each year. Since its commencement in 2013, the programme has attracted participants from different states across India. Over the last five years, the programme has attracted 218 participants from 10 different states, with the majority from Maharashtra. Since the inception, the programme has invited 53 experts from 12 cities coming from diverse backgrounds.

Inaugurated in August 2013, the 2nd year of second term of the Capacity Development Programme for the academic year 2019-20 was successfully concluded in March 2020. Five different courses conducted through week long modules covered during the year 2019-20 are as follows:

Module No.	Module Name	Module Coordinator	Dates	Venue	Participant no.
I	Materials Conservation I: Lime Plaster, Stucco and Stone	Mr. Anupam Sah	Sept 03 - 07, 2019	CSMVS	27
II	Materials Conservation II: Wood, Metal, Glass and Ceramics	Mr. Anupam Sah	Nov 18 - 22, 2019	CSMVS	28
III	Structural Conservation, Retrofit & Maintenance	Dr. Arun Menon	Jan 06 - 11, 2020	Sir J. J. College of Architecture	28
IV	Conservation Project Management	Ms. Kirtida Unwalla	Jan 20 - 25, 2020	Sir J. J. College of Architecture	23
V	Urban Conservation & Enabling Environment	Mr. Pankaj Joshi	Feb 24 - March 29, 2020	Sir J. J. College of Architecture	26

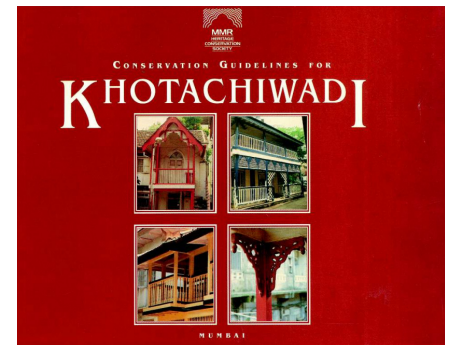
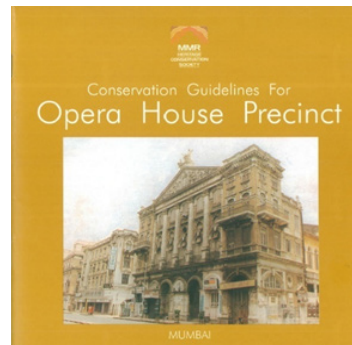
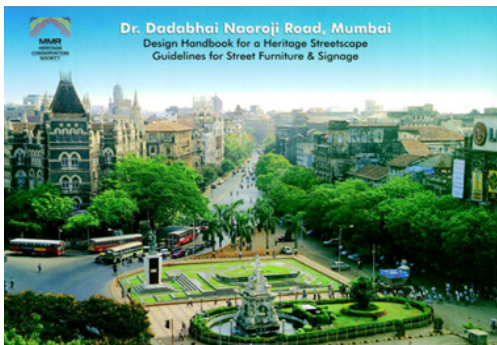
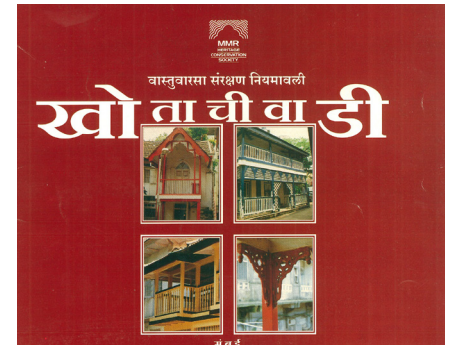
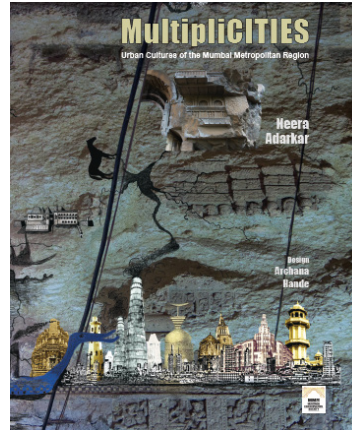


# 7. PUBLICATIONS

Periodically, the MMR-HCS has been publishing reports, users' manual and handbooks based on material and data generated from the documentation process as well as evaluation and formulation of the guidelines. These publications have often been in English, though attempts have been made to translate in local languages where relevant and they are profusely illustrated in order to make them more widely accessible.

The following publications are available with the Society at nominal prices :

- Design handbook for the provision of heritage sensitive street furniture and signage for D. N. Road streetscape – Ms. Abha N. Lambah, Mumbai.
- Conservation Guidelines for Opera House Precinct – Ms. Sandhya Savant, Mumbai.
- Stone cleaning in the context of architectural conservation in Mumbai – A.C.C. Ltd., Mumbai.
- Conservation Guidelines for Khotachiwadi – Academy of Architecture. (English & Marathi)
- Heritage Circuits of Mumbai Metropolitan Region – Content by RSUDC and Envirodesigners, design by People Place Project
- MultipliCITIES, Urban Cultures of the Mumbai Metropolitan Region – Neera Adarkar



## 8. FUNDS

During the year 2019-20, the Society had received Rs. 58,88,957/- by way of interest from the investment of interest free loan and surplus funds and an amount of Rs. 49,28,306/- was released as grant to the approved project and administrative expenses.

### Statement showing year-wise income, grant released and number of projects completed

Sr. No.	Year	Total Income (Rs.)	Expenditure			No. of Projects Completed
			Ongoing Projects (Rs.)	Administrative (Rs.)	Total (Rs.)	
1	1998-1999	86,85,413	4,68,090	1,65,482	6,33,572	---
2	1999-2000	49,08,498	7,95,283	1,49,698	9,44,981	1
3	2000-2001	66,47,297	11,63,322	2,98,486	14,61,808	6
4	2001-2002	50,89,228	10,97,895	6,74,705	17,72,600	6
5	2002-2003	64,29,589	21,15,484	7,54,091	28,69,575	1
6	2003-2004	66,98,993	30,02,704	7,32,974	37,35,678	4
7	2004-2005	49,37,066	46,44,322	7,49,632	53,93,954	1
8	2005-2006	51,18,943	53,54,708	6,32,968	59,87,676	3
9	2006-2007	63,54,183	50,87,786	6,83,970	57,71,756	8
10	2007-2008	88,93,315	48,27,000	8,75,655	57,02,655	5
11	2008-2009	83,10,462	18,98,000	9,17,919	28,15,919	3
12	2009-2010	8,32,334	62,51,110	9,15,037	71,66,147	3
13	2010-2011	90,54,164	59,85,478	15,19,938	75,05,416	---
14	2011-2012	75,49,563	47,30,668	13,55,994	60,86,662	2
15	2012-2013	91,15,034	60,18,499	14,69,496	74,87,995	3
16	2013-2014	85,01,648	88,23,232	13,49,365	1,01,72,597	7
17	2014-2015	82,68,724	40,40,789	15,41,540	55,82,329	4
18	2015-2016	79,85,910	21,18,595	22,12,858	43,31,453	1
19	2016-2017	74,87,635	48,66,681	18,66,941	67,33,622	3
20	2017-2018	62,58,814	33,73,008	19,10,036	52,83,044	1
21	2018-2019	6,76,891	28,22,584	24,23,908	52,46,492	6
22	2019-2020	58,88,957	10,43,280	38,85,028	49,28,306	3

# 9. AUDITED ANNUAL ACCOUNTS OF THE MMR-HCS FOR THE YEAR 2019-20

## SIDDHARTH SINKAR & ASSOCIATES Chartered Accountants

Address: 502 Prasad Apt, Chaphekar Bandhu Marg, Mulund (East), Mumbai 400081  
Phone : 21637818 Mobile : 9820158827

### Independent Auditors' Report

**To the Members,  
MMR HERITAGE CONSERVATION SOCIETY**

#### **Report on the Financial Statements**

We have audited the accompanying financial statements of **MMR HERITAGE CONSERVATION SOCIETY** ("the Society"), which comprise the Balance Sheet as at 31<sup>st</sup> March, 2019 and the Statement of Income and Expenditure Account for the year ended on that date and a summary of significant accounting policies and other explanatory note as required by Sub-Section (2) of Section 33 of the The Bombay Public Trust Act, 1950 ("the Act").

#### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Society in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act and the rules in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a. in the case of the Balance Sheet, of the state of affairs of the Society as at March 31, 2019;
- b. in the case of the Income and Expenditure Account, of the excess of expenditure over income for the year ended on that date; and

### Report on Other Regulatory Requirements

- a. we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit;
- b. in our opinion proper books of account as required by law have been kept by the society so far as appears from our examination of those books;
- c. the Balance Sheet, Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account;

For Siddharth Sinkar & Associates  
Chartered Accountants  
Firm Registration No: 124931W



Siddharth Sinkar  
Proprietor  
M. No. 109229

Place: Mumbai  
Date: 27<sup>th</sup> June 2019



**MMR-HERITAGE CONSERVATION SOCIETY**

**SCHEDULE-VIII**

[Vide Rule17(1)]

(Registration No. F 18870 Under Mumbai Public Trust Act.1950.)

**BALANCE SHEET AS AT 31ST MARCH, 2019**

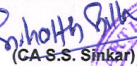
(Amt. in Rs.)

Previous Year 31/03/2018	FUNDS & LIABILITIES		Current Year 31/03/2019	Previous Year 31/03/2018	PROPERTIES & ASSETS		Current Year 31/03/2019
	<b>Unsecured Loans</b>						
5,00,00,000	From MMRDA		5,00,00,000	509,080	Projects Completed: (Schedule -B)	48,38,843	
				509,080	Less: Grants on completed projects	48,38,843	
				0	transferred to Income & Expenditure Account :		0
				51,58,409	Project in Progress (Schedule-C)		17,74,146
				3,39,540	Advance Towards Projects(Schedule-C)		6,33,840
				1,94,950	Stock of Booklets		3,45,990
	<b>Liabilities</b>						
	<b>Outstanding Liabilities (Schudule - A)</b>						
1,25,300	(a) Administrative	1,49,120					
---	(b) Project	6,83,700		12,583	Furniture & Fixtures (Opening Balance)	11,325	
1,25,300			8,32,820	---	Add. Purchases	---	
				1,258	Less: Depreciation (10%)	1,133	
				11,325			10,192
				121,402	Computer & Printer (Opening balance)	72,841	
				---	Add. Purchases	---	
				48,561	Less: Depreciation (40%)	29,136	
				72,841			43,705
					Income Receivable		
				365,219	Interest Accrued on Deposit(Schedule-D)		56,07,582
					TDS Receivable		
				20,484	For Fin. Year 2016-17	20,484	
				599,331	For Fin. Year 2017-18	5,99,331	
					For Fin. Year 2018-19	6,23,068	
							12,42,883
					<b>Bank Balances:</b>		
49,869,009	As per the last year:	5,28,60,699		619,815	In Savings A/C. (Schedule-D)		14,59,413
2,991,690	Add: During the year:	---		1,361,898	In Term Deposits (Schedule-D)		9,09,00,000
---	Less : During the year:	16,73,362	5,11,87,337	94,859,896	Cash in hand		2,406
52,860,699				2,106			
102,985,999	<b>TOTAL</b>		10,20,20,157	102,985,999	<b>TOTAL</b>		10,20,20,157

**Notes on Accounts:- Schedule -E**

The above Balance Sheet to the best of our belief contains a true account of the Funds, Liabilities, Property, and Assets of the Trust as per our report of even date.

For Siddharth Sinkar & Associates  
Chartered Accountants, Panel No.: 14277  
FRN. 124931W

  
(CA-S.S. Sinkar)  
Proprietor  
M.No. 109229  
Mumbai.  
Dated: 27/03/2019

  
(Abhijit Ekbote)  
Secretary

  
(Uma Adusumilli)  
Director

  
(R.A. Rajeev)  
President

**MMR- HERITAGE CONSERVATION SOCIETY**

**SCHEDULE-IX**

[Vide Rule17(1)]

(Registration No. F 18870 Under Mumbai Public Trust Act.1950.)

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019.**

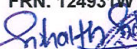
(Amt. in Rs.)

Previous Year 31/03/2018	Expenditure	Current Year 31/03/2019	Previous Year 31/03/2018	Income	Current Year 31/03/2019
11,01,351	To Salaries & Wages (Remuneration to staff)	12,39,242		By Intererst	
22,422	To Audit fees	22,420	60,58,352	(a) On FDRs	64,09,659
15,654	To Meeting Expenses	14,454	1,37,714	(b) On SB A/cs	1,03,363
2,88,249	To Printing & Stationery	43,056	70,156	(c) I.T. Refund	---
1,41,600	To Office Rent paid to MMRDA	1,41,600			
60,000	To Electricity Charges paid to MMRDA	60,000			
1,20,000	To Administrative Charges paid to MMRDA	1,20,000	4,600	By Sale of Society's Publications	29,300
18,807	To Telephone charges	20,380			
14,076	To Professional fees	34,876			
98,000	To Sitting fees to Governors / Members.	1,26,500			
24,303	To Travelling & Conveyance	34,057			
4,284	To Postage & Courier services	7,565			
1,290	To Bank Charges	1,504			
6,78,382	To Training programme	8,41,704			
1,28,000	To Graphic Designing	32,000			
3,815	To Cost of sale of Society's Publications	28,960			
---	To Cost of Publications issued as Complimentary	20,000			
---	To Payment of appeal charges to Income Tax Dept.	5,58,254			
5,09,080	To Expenditure on completed projects(Schedule-B)	48,38,843			
49,819	To Depreciation Charges	30,269			
29,91,690	To Excess of income over expenditure	---	---	By Excess Expenditure over income	16,73,362
<b>62,70,822</b>	<b>TOTAL</b>	<b>82,15,684</b>	<b>62,70,822</b>	<b>TOTAL</b>	<b>82,15,684</b>

Notes on Accounts:- Schedule -E

As per our report of even date.

For Siddharth Sinkar & Associates  
Chartered Accountants, Panel No.: 14277  
FRN. 124931W

  
(CA S.S. Sinkar)  
Proprietor  
M.No. 109229  
Mumbai.  
Dated: 27 June 2019

  
(Abhijit Ekbote)  
Secretary

  
(Uma Adusumilli)  
Director

  
(R.A. Rajeev)  
President

**MMR-HERITAGE CONSERVATION SOCIETY**  
**SCHEDULE - A**  
**OUTSTANDING LIABILITIES AS ON 31/03/2019**

Sr.No.	Particulars	Amount
1	<b>Salaries and Wages Account</b> (Payment of remuneration to staff for the month of March, 2019)	1,20,700
2	<b>Audit Fee payable to Auditors</b> (for audit of accounts for 2018-19)	22,420
3	<b>Professional Fee</b>	6,000
4	<b>Project:</b> Provision made for payment for completed projects	6,83,700
	<b>TOTAL</b>	<b>8,32,820</b>



**MMR-HERITAGE CONSERVATION SOCIETY**

**SCHEDULE - B**

**DETAILS OF COMPLETED PROJECTS AND GRANT TRANSFERRED TO INCOME & EXPENDITURE ACCOUNT DURING THE YEAR 2018-19**

(Amount in Rupees)

Sr. No.	Name of the Project Proponent	Name of the Project	Approved Cost	Date of approval	Payment released upto 31/03/2018	Payment released during 2018-19	Total payment released	Project Completed & grant transferred to Income & Expenditure Account
1	2	3	4	5	6	7	8	9
1	Shri Mayur Thakare, Mumbai	Forgotten Gods and Deserted Strongholds - A case study of Europeans/Colonial Archaeology in Thane, Mumbai and Mumbai Suburban Districts with a part of Raigad District, especially Uran and Alibaug Talukas.	4,75,000	28/08/2013	2,40,000	2,35,000	4,75,000	4,75,000
2	Envirodesigners Pvt. Ltd., Mumbai	Developing Heritage Circuit Maps of the MMR - (Task-I)	5,60,315	11/02/2013	5,35,315	25,000	5,60,315	5,60,315
3	Envirodesigners Pvt. Ltd., Mumbai	Compilation of Case Studies on Conservation projects in the MMR	9,11,328	11/02/2013	7,22,528	--	7,22,528	7,22,528
4	Sathaye College (Dr. Suraj Pandit)	Documentation of Caves in MMR	10,71,400	17/03/2015	8,57,120	2,14,280	10,71,400	10,71,400
5	Niteeka Archival Research Infotech Pvt. Ltd.	Theatrical Curtains - A Cultural History	5,00,000	30/03/2016	4,00,000	1,00,000	5,00,000	5,00,000
6	A & A Design Associates, Mumbai	Heritage Signs and Street Furniture for MMR: Phase-1: Preparation of Design Manual with guidelines for street	15,09,600	27/07/2017	7,54,800	7,54,800	15,09,600	15,09,600
		<b>TOTAL</b>	<b>50,27,643</b>		<b>35,09,763</b>	<b>13,29,080</b>	<b>48,38,843</b>	<b>48,38,843</b>

**MMR-HERITAGE CONSERVATION SOCIETY**

**SCHEDULE - C  
PROJECTS - IN - PROGRESS  
2018-19**

(Amount in Rupees)

Sr. No.	Name of the Project Proponent	Name of the Project	Approved Cost	Date of Approval	Payment released			Advance towards projects	Project - in Progress (Total payment released upto 31/03/2019)	Contingent liability
					Upto 31/03/2018	During 2018-19	Total			
1	2	3	4	5	6	7	8	9	10	11
1	Adarkar Associates, Mumbai	Developing a Synoptic document of Heritage in the MMR from the existing studies.	13,69,896	11/02/2013	10,24,896	--	10,24,896	--	10,24,896	3,45,000
2	Convergence IT Services Pvt. Ltd., Mumbai	Development of Heritage Information System for MMR-HCS	71,920	22/09/2015	35,340	---	35,340	35,340	---	36,580
3	Mr. Prasant Mahajan, Somaiya Vidyavihar	Heritage Education: What, Why, and How.	10,14,000	27/07/2017	3,04,200	--	3,04,200	3,04,200	---	7,09,800
4	Dr. Alka Hingorani, IIT Bombay, Mumbai	Heritage Architecture and Community: Documenting Community and Belonging in Heritage sites.	11,00,000	27/07/2017	6,23,750	--	6,23,750	---	6,23,750	4,76,250
5	Nish Nair, People Place Project LLP, Mumbai	The Heritage Handbook - Mumbai Island City	2,51,000	01/02/2018	---	1,25,500	1,25,500	1,25,500	---	1,25,500
6	Dr. Milind Paradkar, Horizon Centre for Cultural Study, Mumbai	Documentation of Forts in the MMR - Phase - 1 :Thane	9,81,000	26/09/2018	--	2,94,300	2,94,300	2,94,300	--	6,86,700
<b>TOTAL</b>			<b>47,87,816</b>		<b>19,89,186</b>	<b>4,19,800</b>	<b>24,08,986</b>	<b>6,33,840</b>	<b>17,74,146</b>	<b>23,78,830</b>

**MMR-HERITAGE CONSERVATION SOCIETY**  
**SCHEDULE - D**  
**DETAILS OF BANK BALANCES / TERM DEPOSITS AS ON 31/03/2019**

Sr. No.	Particulars	Previous year (31/03/2018)		Current year (31/03/2019)		
		Amount		Amount		
		Rs.	(ps)	(Rs.)	(ps)	
1	United Bank of India, Bandra (East) - Savings Bank Account	1,83,076	90	1,49,560	90	
2	Bank of Maharashtra, Bandra (East) - Savings Bank Account	11,78,821	75	13,09,852	63	
	<b>TOTAL</b>	<b>13,61,898</b>	<b>65</b>	<b>14,59,413</b>	<b>53</b>	
	<b>TERM DESPOSITS</b>					<b>Interest Accrued on Term Deposits upto 31/03/2019</b>
1	Syndicate Bank	2,88,59,895	80	2,49,00,000	00	16,29,917
2	Andhra Bank	6,60,00,000	00	6,60,00,000	00	39,77,665
	<b>TOTAL</b>	<b>9,48,59,895</b>	<b>80</b>	<b>9,09,00,000</b>	<b>00</b>	<b>56,07,582</b>




**MMR-HERITAGE CONSERVATION SOCIETY**  
**SCHEDULE – E**  
**NOTES ON ACCOUNTS FOR THE YEAR ENDING 31ST MARCH, 2019**

1		<b>ACCOUNTING POLICIES:</b>
	(a)	All Expenses and Income including Interest on Term Deposit are accounted on accrual basis.
	(b)	The Projects are accounted on the basis of stage of completion of work approved by the Board. In case, no stage is completed the payments towards projects are treated as advance.
	(c)	The grants given on Projects completed involving study reports, projects reports etc., are transferred to the Income & Expenditure Account in the year of completion.
	(d)	Fixed assets are accounted for at cost/ written down value as the case may be.
	(e)	Depreciation is provided as per the rates prescribed in Income-Tax Act, 1961.(WDV Method)
	(f)	Stock of Booklets are valued at cost or market value whichever is less.
	(g)	Cost of Booklets sold / given as Complementary is treated as expenditure.
	(h)	No provision has been made for leave encashment and gratuity.
	(i)	<b>Deffered Tax</b>
		Deffered Tax is recognised on timing difference between book and taxable income using the tax rate and laws.
2		Previous figures are regrouped / rearranged wherever necessary.
3		Income-tax is not provided, as the Society is eligible for obtaining a permission as per explanation to Section 11(2) of the Income-tax Act, 1961 and the Society has given Notice in Form no.10 to the prescribed authority.
4		Actual Interest realized on Fixed Deposit during the year :Rs. 5,44,228/- (Previous year : Rs.62,15,724/-). Interest Accrued during the year : Rs. 56,07,582/- ( Previous year : Rs. 3,65,219/-).
5		Contingent liability on projects during the year : Rs.23,78,830/. Contingent liability on projects for the previous year : Rs.33,41,010/-
6		Contingent liability on account of claims lodged not acknowledged as debts : Rs. NIL. Contingent liability on account of claims lodged not acknowledged as debts for the previous year : Rs. NIL.
7		There are no creditors of the Society, hence the disclosure required under the Micro, Small & Medium Enterprises Act, 2006 is not given.

As per our Report of even date  
For Siddharth Sinkar & Associates  
Chartered Accountants, Panel No. : 14277

ERN.: 124931W


  
(CA S.S. Sinkar)  
Proprietor

M.No. 109229

Mumbai:

Dated: 27th June 2019

  
(Abhijit Ekbote)  
Secretary

  
(Uma Adusumilli)  
Director

  
(R.A. Rajeev)  
President



**MMR-HERITAGE CONSERVATION SOCIETY**

Statement showing the income of the Society for the Assessment Year 2019-2020 and its application for carrying out objectives of the Society during the next 5 years.

Assessment Year	Total actual earnings during the Assessment Year	85% of total earnings	Minimum expenditure target (Previous Year)	Amount spent on attainment of objectives	Balance amount	Accumulated earnings set apart for carrying out activities for attaining objectives of the Society during the Assessment Years.				
						2020-21	2021-22	2022-23	2023-24	2024-25
	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	7	8	9	10	11
2019-20	6,76,891	5,75,357	51,97,417	52,46,492	5,26,282	26,282	1,25,000	1,25,000	1,25,000	1,25,000

  
 Secretary  
 MMR-Heritage Conservation Society

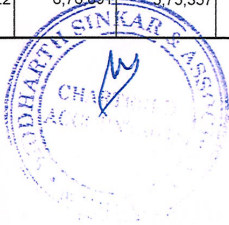


**MMR-HERITAGE CONSERVATION SOCIETY**

Statement showing the income of the Society and its application for carrying out objectives of the Society during the next 5 years.

Figures in Rupees

Sr. No.	Period	Total earnings	Actual earnings	85% of actual earnings	Minimum expenditure target (Pervious years)	Amount spent on attainment of objectives	Balance Amount (5+6)-7	Accumulated earnings set apart for carrying out activities for attaining objectives of the Society during the financial years							
								2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	01/04/2009 to 31/03/2010	74,37,552	8,29,334	7,04,934	68,21,054	71,66,147	3,59,841	---	---	---	---	---	---	---	---
2	01/04/2010 to 31/03/2011	63,05,408	90,54,163	76,96,039	49,39,213	75,05,416	51,29,836	---	---	---	---	---	---	---	---
3	01/04/2011 to 31/03/2012	75,49,563	1,03,73,945	88,17,853	59,21,033	84,87,386	62,51,500	10,00,000	---	---	---	---	---	---	---
4	01/04/2012 to 31/03/2013	92,18,034	89,58,870	76,15,040	62,76,500	74,90,545	64,00,995	10,00,000	10,00,000	---	---	---	---	---	---
5	01/04/2013 to 31/03/2014	85,01,648	87,78,598	74,61,808	64,25,995	1,06,31,179	32,56,624	6,50,000	6,50,000	6,50,000	---	---	---	---	---
6	01/04/2014 to 31/03/2015	82,68,724	85,271,47	72,48,075	36,81,624	55,82,329	53,47,370	10,00,000	10,00,000	10,00,000	10,00,000	---	---	---	---
7	01/04/2015 to 31/03/2016	79,85,910	81,61,243	69,37,057	49,97,370	43,31,453	76,02,974	16,02,974	15,00,000	15,00,000	15,00,000	15,00,000	---	---	---
8	01/04/2016 to 31/03/2017	74,87,635	76,58,356	65,09,603	52,52,974	67,33,622	50,28,955	---	10,28,955	10,00,000	10,00,000	10,00,000	10,00,000	---	---
9	01/04/2017 to 31/03/2018	62,70,822	64,13,537	54,51,506	51,78,955	52,83,044	53,47,417	---	---	10,47,417	10,75,000	10,75,000	10,75,000	10,75,000	---
10	01/04/2018 to 31/03/2019	65,42,322	6,76,891	5,75,357	51,97,417	52,46,492	5,26,282	---	---	---	26,282	1,25,000	1,25,000	1,25,000	1,25,000
								<b>Minimum</b>	<b>Target:</b>	<b>51,97,417</b>	<b>46,01,282</b>				



**The Bombay Public Trusts Act, 1950.**

**SCHEDULE - IX C**

(Vide Rule 32)

Statement of income liable to contribution for the year ending 31<sup>st</sup> March, 2019  
 Name of Public Trust : MMR-HERITAGE CONSERVATION SOCIETY  
 Registered No. : F-18870

	Rs.Ps.	Rs.Ps.
<b>I. Income as shown in the Income and Expenditure Account (Schedule IX).</b>		
<b>II. Items not chargeable to Contribution under Section 58 and Rules 32 :</b>		Rs. 65,42,322
(i) Donations received from other Public Trusts and Dharmadas.		
(ii) Grants received from 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 for Relief of distress caused by scarcity, Drought, flood, fire or other natural calamity.		
(viii) Deductions 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) Deductions out of income from lands used for non-agricultural purposes :		
(a) Assessment, cesses and other Government or Municipal Taxes.		
(b) Ground rent payable to the superior landlord.		
(c) Insurance Premium.		
(d) Repairs at 10 percent of gross rent of building.		
(e) Cost of collection at 4 percent of gross rent of buildings let out.		
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income		
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent.		
<b>Gross Annual Income chargeable to contribution...</b>	Nil	Rs. 65,42,322

Certified that while claiming deductions 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:MMR- HERITAGE CONSERVATION SOCIETY**  
**At/Post / Tal: District:**

**Dated : 27<sup>th</sup> June 2019**

*Siddharth Sinkar*  
**SIDDHARTH SINKAR & ASSOCIATES**  
 Chartered Accountants  
 Firm registration No 124931W



.....  
 Trustee.

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-18870**

**Name of the Public Trust:** MMR-HERITAGE CONSERVATION SOCIETY

**For the year ending:** 31<sup>st</sup> March, 2019

(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	Yes.
(b)	Whether receipts and disbursement 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 from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	Yes, but changes therein not communicate to regional office/
(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;	No.
(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.5,000/-	NA.
(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.
(l)	All cases of irregular, illegal or improper expenditure, or failure of 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;	None.
(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 meeting 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;	No such irregularities.
(t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	None.

**Dated :27<sup>th</sup> June 2019**

*Siddharth Sinkar*  
**SIDDHARTH SINKAR & ASSOCIATES**  
**Chartered Accountants**  
**Firm registration No 124931W**







MUMBAI METROPOLITAN REGION - HERITAGE CONSERVATION SOCIETY  
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Email: [mmrhcseis@gmail.com](mailto:mmrhcseis@gmail.com) | Website: [www.mmrhcs.org.in](http://www.mmrhcs.org.in)

Designed by: Ms. Shalini Singh, MMR-HCS