

MCT
MANJARA CHARITABLE TRUST
RAJIV GANDHI INSTITUTE OF TECHNOLOGY, MUMBAI
Juhu-Versova Link Road, Andheri (W), Mumbai-400053.

BALANCE SHEET

2022-2023



NAIK MEHTA & CO.

CHARTERED ACCOUNTANTS

22, Megh Building Co-Op. Society,
Megh Malhar Complex, Gen. A. K. Vaidya Marg,
Goregaon (East), Mumbai - 400 063.
Tel: 022-28408899 Mob.: 9820462132
E-mail: naikmehta100@yahoo.co.in

Independent Auditors' Report on the Financial Statements of Manjara Charitable Trust's, RAJIV GANDHI INSTITUTE OF TECHNOLOGY:

To:
The Trustees of Manjara Charitable Trust,

Opinion

We have audited the financial statements of M/s Manjara Charitable Trust's which includes the unit School of Ragiv Ghandhi Institute Of Technology which comprise the balance sheet as at March 31, 2023, and the Statement of Income and Expenditure and for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the trust as at March 31, 2023, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI),

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the trust in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements.

Trust's management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as Trust's management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the trusts ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the trust or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the trust's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by trusts' management.
- Conclude on the appropriateness of trusts' management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and matters that may reasonably be thought to bear on our independence, and where applicable related safeguards.



We further report under sub-section (2) of Section 33 & 34 of Maharashtra Public Trust Act 1950:

- a) The accounts are maintained regularly and in accordance with the provisions of the Bombay Public Trust Act, 1950 and the rules made there under;
- b) The receipts and disbursements are properly and correctly shown in the accounts;
- c) The cash balance and the vouchers in the custody of the Manager on the date of audit were in agreement with the accounts;
- d) All books, deeds, accounts, vouchers or other documents or records required by us were produced to us;
- e) According to information and explanations provided to us, register of movable and immovable property needs to be updated.
- f) The Manager and Trustees appeared before us and furnished the necessary information required by us;
- g) Nothing has come to our attention that causes us to believe that any property or funds of the Trust have been applied for any object or purpose other than the objects or purposes of the Trust;
- h) Nothing has come to our attention that causes us to believe that any money of the Trust has been invested contrary to the provisions of section 35 of the Bombay Public Trusts Act, 1950;
- i) Nothing has come to our attention that causes us to believe that there has been any alienation of immovable property contrary to the provisions of section 36 of the Bombay Public Trusts Act, 1950;
- j) There are no special matters we think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;
- k) Based on information and explanations provided to us we have not come across any cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the Trust, or of loss or waste of money or other property of the Trust caused in consequence of breach of the Trust, or misapplication or any other misconduct on the part of any Trustee or any Trustee or any person while in the management of the Trust during the year;
- l) None of the Trustees have any interest in the investments of the Trust;



- m) The Management has certified, that none of the Trustees was a debtor or creditor of the Trust as at March 31,2023.
- n) There have been no irregularities pointed out by the auditors in the accounts of the previous year.

**For Naik Mehta & Co.
Chartered Accountants
Firm Registration No.: 124529W**



**CA. Alpa Mehta
(Partner)
Membership No. 107896
Place : Mumbai
Date : 26/10/2023
UDIN : 23107896BGWMVW1804**

Manjara Charitable Trust's
Rajiv Gandhi Institute of Technology, Mumbai
 Juhu-Versova Link Road, Andheri (W).

Balance Sheet as on 31st March 2023

As on 31st March 2022	LIABILITIES	Annexure	As on 31st March 2023		As on 31st March 2022	ASSETS	Annexure	As on 31st March 2023
			Rs.	Rs.				
33,77,49,313	Accumulated P & L A/c. Opening Balance Add: Surplus of the year Less: Deficit		33,77,49,313 2,34,17,458 -	36,11,66,770	1,32,49,388	Fixed Assets	F	2,82,57,191
5,26,75,000	Earmarked Fund			5,26,75,000	9,04,888	Deposits	G	8,01,934
13,40,510	Deposits	A		14,01,210	32,21,163	Other Advances	H	56,71,394
4,78,139	Advance Fees	B		4,78,139	9,79,07,018	Sundry Debtors	I	8,51,18,816
5,62,498	Sundry Creditors	C		4,07,998	56,03,878	Cash & Bank Balance	J	2,52,40,766
2,65,500	Provision for Audit Fees	D		3,54,000	30,53,45,650	Trust Fund - Advances	K	28,91,44,510
3,31,61,025	Other Liabilities	E		1,77,55,494				
42,62,31,985	TOTAL			43,42,34,611	42,62,31,985	TOTAL		43,42,34,611

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS PRODUCED BEFORE ME.
 SUBJECT TO MY REPORT OF EVEN DATE

For Naik Mehta & Co.
 Chartered Accountants
 Firm Registration No: 124529W



CA. Alpa Mehta
 (Partner)
 Membership No: 107886
 Place : MUMBAI
 UDIN: 2310786BGWUQ4801
 Date : 26.10.2023



For MANJARA CHARITABLE TRUST

(Signature)
 Authorised Signatory

(Signature)
DR. SANJAY U. BOKADE
 PRINCIPAL
 Rajiv Gandhi Institute of Technology
 Versova, Andheri (W), Mumbai-53



Manjara Charitable Trust's
Rajiv Gandhi Institute of Technology, Mumbai
 Juhu-Versova Link Road, Andheri (W).

Income & Expenditure Account for the period ended 31st March 2023

2021-22	EXPENDITURE	ANNE XURE	2022-23	2021-22	INCOME	ANNE XURE	2022-23
14,89,32,346	To Staff Salary	L	15,61,62,083	22,30,68,329	By Fees Received	O	23,04,29,872
7,56,982	To Consumables	M	15,62,692	29,58,803	By Other Income	P	1,33,00,127
24,70,937	To Depreciation	F	87,97,193	3,03,060	By Bank Interest	Q	8,51,127
4,12,61,164	To Administration Expenses	N	5,46,41,700				
3,29,08,763	Excess of Income Over Expenditure		2,34,17,458				
22,63,30,192	TOTAL		24,45,81,126	22,63,30,192	TOTAL		24,45,81,126

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS PRODUCED BEFORE ME.
 SUBJECT TO MY REPORT OF EVEN DATE

For Naik Mehta & Co.
Chartered Accountants
 Firm Registration No: 124529W



CA. Alpa Mehta
 (Partner)
 Membership No: 107896
 Place : MUMBAI
 UDIN: 2310786BGWMUQ4801
 Date : 26.10.2023

For MANJARA CHARITABLE TRUST

(Signature)
 Authorised Signatory

(Signature)
DR. SANJAY U. BOKADE
 PRINCIPAL
 Rajiv Gandhi Institute of Technology
 Versova, Andheri (W), Mumbai-53



Manjara Charitable Trust's
Rajiv Gandhi Institute of Technology, Mumbai
Juhu-Versova Link Road, Andheri (W).

Annexure A : Caution Money Deposit

Particulars	2022-23	2021-22
Opening Balance	13,40,510	12,78,410
Add : New Deposits (F.E. & S.E. Direct)	65,100	66,400
Less : Trfd. To Alumini Formation Contribution Fund	4,400	4,300
Total	14,01,210	13,40,510

Annexure B : Advance Fees

Particulars	2022-23	2021-22
Refund of Fee	4,78,139	4,78,139
Total	4,78,139	4,78,139

Annexure C : Sundry Creditors

Particulars	2022-23	2021-22
Aniket Ghorpade	-	1,21,500
CAD Mech Engineers Pvt. Ltd.	85,432	
Indo Tech	4,057	3,14,598
Inovative Advisory LLP		1,000
JKC Solutions	49,104	
Kappree Cantten	12,900	
Prabhakar Sude	17,700	
Keppree Canteen		12,900
Naik Mehta & Co		1,12,500
S P Enterprises	2,38,805	
Total	4,07,998	5,62,498

Annexure D : Provision for Audit Fees

Particulars	2022-23	2021-22
Provision for audit fees	3,54,000	2,65,500
Total	3,54,000	2,65,500



Annexure E : Other Liabilities

Particulars	2022-23	2021-22
ABIT (IT)	2,36,700	2,36,700
ACM (Comp)	1,63,659	1,63,659
Alumni Formation of Students	38,64,539	36,21,739
Convocation		1,50,500
Other Sundry Creditors		29,750
Gratuity Staff Settlement	9,07,388	
GSLI (Monthly)		18,700
GSLI (Staff Settlement)	48,199	45,049
IETE (Extc)	2,20,382	2,20,382
ISA (Inst)	1,39,100	1,39,100
LIB Book (UOM) 13-14	26,774	26,774
LIB Book Bank	2,25,000	2,25,000
MESA (Mech)	3,53,180	3,74,700
PF (Staff Recovery)		4,57,905
PF Admin (Staff Recovery)	97,146	4,84,746
Prof Tax	4,92,100	4,78,350

Research Grant	-	6,60,350
Salary Payable	(16,16,807)	1,23,72,622
TDS On Salary / Contract / Prof.	17,06,405	33,64,999
Fees Refundable	87,000	90,000
UBI	29,400	
Provision For Expenses	1,07,71,329	1,00,00,000
Total	1,77,51,494	3,31,61,025

Annexure G : Deposits

Particulars	2022-23	2021-22
Principal Resi Deposit (Arshie Complex)	(58,208)	44,746
Rent of Flat (Gyan & Pankhuri Sharma Deposit)	4,50,000	4,50,000
Secirity Deposit (Suraj Sanghi)	1,30,000	1,30,000
Security Deposity (Electricity)	2,50,142	2,50,142
Security deposit - Vikram Auto Service	30,000	30,000
Total	8,01,934	9,04,888

Annexure H : Other Advances

Particulars	2022-23	2021-22
Vendors Advances	38,10,952	18,31,222
Staff Advance	6,41,302	11,21,535
TDS Receivable	5,35,454	2,68,406
TCS 22-23	11,210	
Other Advances	6,72,476	
Total	56,71,394	32,21,163



Annexure I : Sundry Debtors

Particulars	2022-23	2021-22
Fees Receivable From Student	69,19,604	1,06,29,021
Social welfare office	7,81,78,059	7,66,41,926
Project Officer	-	1,06,14,917
Other Debtors	21,153	21,153
Total	8,51,18,816	9,79,07,018

Annexure J : Cash & Bank Balance

Particulars	2022-23	2021-22
Cash-in-hand	7,92,944	2,21,521
Balance with Banks		
BOM (SB) 20048626761	16,62,898	6,03,269
BOM (CA) 20048502495	87,060	9,34,946
IDBI (SB) 162104000013606	3,496	24,636
BOM (RGIT GG) 20048648323	9,97,641	78,821
UNION BOI (SWO) 440502010076591	43,98,686	4,42,723
SAR (SB GOLD/2) 357218100000002	2,736	2,656
	71,52,516	20,87,051
Fixed Deposit in Bank		
FDR (Fixed Deposit)	1,72,95,306	32,95,306
Closing Balance (A+B)	2,52,40,766	56,03,878

Annexure K : Inter Unit Advance

Particulars	2022-23	2021-22
D. ED Versova	(81,400)	(81,400)
Goldcrest High (Vashi)	(1,69,50,145)	(1,49,88,431)
Goldcrest International	58,37,202	52,78,792
MCT (Manjara Charitable Trust)	30,58,91,345	32,06,89,181
SDV (B.Ed)	(8,68,772)	(8,68,772)
SDV (Degree Col)	(21,83,946)	(21,83,946)
SDV (Engg Pre Primary)	(96,488)	(96,488)
SDV (Eng Primary)	(11,63,918)	(11,63,918)
SDV (Eng Secondary)	(8,67,550)	(8,67,550)
SDV (Jr Col)	17,08,400	17,08,400
SDV (Law Col)	(15,80,218)	(15,80,218)
SDV (Marathi Secondary)	(5,00,000)	(5,00,000)
Total	28,91,44,510	30,53,45,650

Annexure L : Staff Salary

Particulars	2022-23	2021-22
Administration/Non Teaching Staff	4,12,77,427	3,64,66,490
Gratuity Exp	24,85,347	76,48,764
Employer Contribution to Provident Fund	45,86,283	36,58,138
Teaching Staff	10,77,71,726	10,09,48,154
Visiting Faculty	41,300	2,10,800
Total	15,61,62,083	14,89,32,346



Annexure M : Consumable Materials

Particulars	2022-23	2021-22
Consumable Material	15,62,692	7,56,982
Total	15,62,692	7,56,982

Annexure N : Administration Expenses

Particulars	2022-23	2021-22
Advertisement		3,41,810
- Recruitment	1,22,094	
Audit Fees - College		
- Final Audit Expenses	3,71,700	2,65,500
- Internal Audit Expenses	-	1,41,600
Bank Charges	50,879	33,389
Communication Expenses		
- Internet & Website	8,53,672	8,25,460
- Telephone Expenses	1,12,084	2,07,548
- Postage & Courier	4,53,389	32,414
- Software Charges	6,64,290	2,90,278
Expenses Related to Students		
- Students Gathering Expenses	8,57,190	1,38,975
- Students Sports Activities & Gymkhana Expenses	1,17,860	2,28,500
- Alumni Meet	-	1,44,681
- Training & Placement		2,14,380
- Industrial Visit	5,50,169	4,77,900
- Other Expenses (.....)	12,45,742	
- Students Competition		66,702
- Students Project	33,470	

Conference & Seminar		5,52,819
- Academic Activities (Staff)	1,54,900	
- Academic Activities (Students)	7,540	
- Academic Activities (Administration)	1,97,900	
- AERO	45,000	
- ICEI 4.0	2,79,495	
- STTP / FDP	60,000	
- T & P	6,471	
- Travelling Expenses	27,994	
Contractual Services		
- Contractual Man Power Service (Admin)		12,49,562
- Housekeeping Expenses	16,96,023	
- Security Services	26,46,404	24,50,469
Establishment Expenses		
- Cleaning Expenses	31,813	
- Electricity Charges	28,54,705	15,94,572
- Water Exps	3,55,652	1,20,111
- Gardening Material	8,230	2,72,000
- Garden Maintenance Charges	2,41,158	1,32,226
Exam Exp.		5,800



University Exam Fee		
- Eligibility Fees	1,17,728	1,83,180
- Exam Fees		
- Enrollment Fees	94,000	4,76,502
- University Fees	48,41,479	19,68,650
- University Fees (Practical Exam Fees)		4,69,673
Insurance		
- Insurance - Building	1,96,435	1,96,435
- Insurance - Car		18,712
- Insurance - Students Group		11,920
Interest/Damage on Late payment of Prov Fund	63,70,346	69,50,460
Meeting Expenses		
- Other Meeting Expenses	40,712	1,31,596
- Academic Meeting Staff		24,000
- Conveyance, Travelling etc to staff and faculties	2,34,974	7,10,782
Membership		
- IIT Membership	35,400	
- Ishare Membership	2,600	
Misc Exp	9,52,073	21,30,018
Newspaper, Magazine, Journals and Periodicals	10,97,050	3,38,926
Fuel Expenses	26,04,656	16,68,291
Printing & Stationery		
- Prospectus Printing		99,043
- Exam Papers & Forms Printing		1,19,702
- Other Stationery	7,46,815	7,58,532

Professional Charges		
- Consulting Fees - Legal	89,700	4,24,840
- Consulting Fees - Others	42,20,021	17,67,311
- Prof Fee - IUS, PF Return Filing		66,000
- Prof Fees - Guest Lecturer		11,20,431
Repairs & Maintenance		
- Accomodation Dean / Principal	3,57,626	1,23,835
- Building		11,33,380
- Furniture & Fixtures	31,61,650	24,77,566
- Car	1,40,891	1,64,727



University Fees		
- Affiliation Fees	6,43,700	9,02,500
- AICTE	14,650	2,70,024
- ARA (Admission Regulating Authority)	2,54,600	3,00,400
- NBA NAAC Accrediation	8,62,401	8,80,505
- F R A Fees	1,60,580	1,39,800
Avishkar Research	900	
Convocation Expenses	2,67,794	
COVID 19		54,968
Cleaning Materials	1,05,624	3,32,628
Medical Expenses	1,32,630	
NSS Ekak Yojna	11,360	
Property Tax	27,47,579	27,47,579
Rent - Computers	61,32,320	
Revaluation & photocopy Exps		450
Saksham 23	49,417	
Staff Allowance	2,56,777	
Staff Welfare Expenses	16,20,250	3,10,337
Transport Charges	1,200	11,960
Travelling Exp.	19,00,852	17,70,672
Staff Uniform Exps	62,962	1,16,438
Xerox	66,125	1,01,695
Total	5,46,41,700	4,12,61,164

Annexure O : Fees Income

Fees	22-23	21-22
Tution Fees	20,34,49,154	19,31,73,130
Development Fees	2,69,56,718	2,42,36,697
Other Fees	24,000	56,58,502
Total	23,04,29,872	22,30,68,329

Annexure P : Other Income

Particulars	2022-23	2021-22
Admission Form Fee	2,90,450	3,51,050
Annual Sports Days Contribution		8,59,600
Broucher	2,051	44,238
Cancellation Charges	46,000	42,000
Convocation Fees	2,83,750	1,44,500
E-Charge (College) & University	5,32,250	5,80,230
Eligibility / Enrollment Fees		3,41,700
Fine / Late Fee	5,54,730	1,31,208
Identity Card	(1,825)	38,794
Journal Fees	17,08,820	
NSS (National Service Scheme)		21,490
Other Income	33,51,247	2,25,740
Transcript	1,87,300	92,053
University Exam Fees	50,42,408	
University Fee	12,17,546	
Verification Fees		86,200
Verification M/s	85,400	
Total	1,33,00,127	29,58,803

Annexure Q - Bank Interest	2022-23	2021-22
- Saving Bank Interest	1,79,449	1,44,175
- Interest on Fixed Deposits	6,71,678	1,58,885
Total	8,51,127	3,03,060

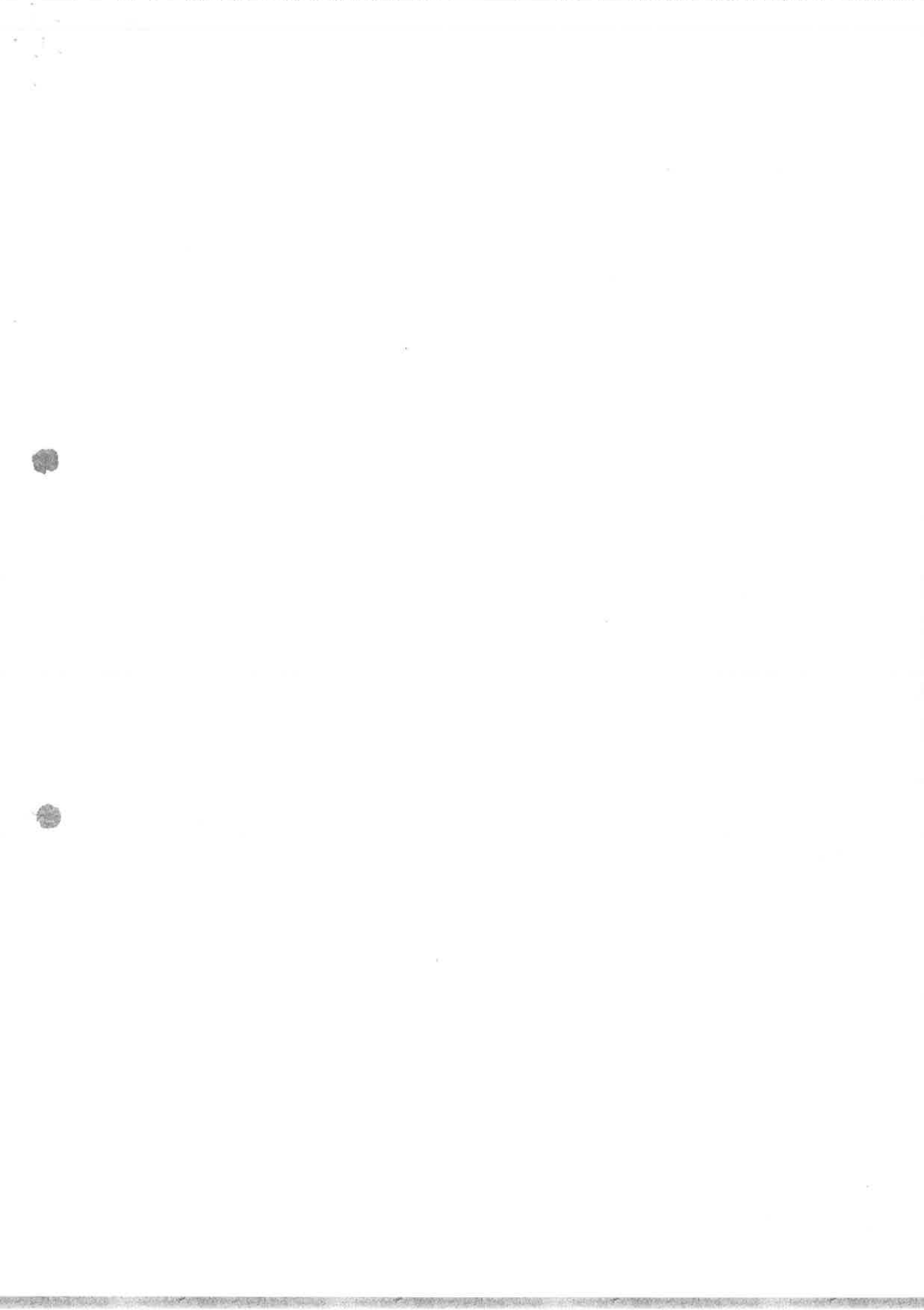


**MANJARA CHARITABLE TRUST'S
RAJIV GANDHI INSTITUTE OF TECHNOLOGY**

Schedule "F":- Fixed Assets & Dead Stock FY 22-23

Sr. No.	Particulars	Rate of Depreciation	Opening Balance as on 1st April 2022	Additions	Sold/Diposed/D lcarded	Total	Depreciation during the year	Closing Balance as on 31st March 2023
1	Vehicle	15%	566,202	2,316,421	-	2,882,623	258,662	2,623,961
2	Computers	60%	2,878,888	16,537,827	-	19,416,715	6,742,786	12,673,929
3	Office Equipment	15%	6,451,515	3,896,227	-	10,347,742	1,353,833	8,993,909
4	Furniture and Fixtures	10%	3,197,361	988,865	-	4,186,226	374,042	3,812,184
5	Library Book	60%	55,245	65,657	-	120,902	52,844	68,058
6	Sports Material	15%	100,177	-	-	100,177	15,027	85,150
Total			13,249,388	23,804,997	-	37,054,385	8,797,193	28,257,191





MCT
MANJARA CHARITABLE TRUST
RAJIV GANDHI INSTITUTE OF TECHNOLOGY, MUMBAI
JUHU-VERSOVA LINK ROAD, ANDHERI (W), MUMBAI-400053.

**Calculation of
Depreciation on other
assets for Academic Year
2024-2025 base on the
Financial Year 2022-2023**

Calculation of Depreciation on other assets for Academic Year 2024-25- based on Financial Year 2022-2023

Sr. No	Item	Rate of Depreciation	Opening WDV as on 01st April 2022	Additions upto 30 Sept 2022	Additions From 01 Oct 2022	Less Deductions	Gross Value	Depreciation	Closing WDV as on 31.03.2023	Distribution of Depreciation in (F)				
										Course (1) e.g. B.E.	Course (2) e.g. MBA/ME	Non FRA Course	Hostel	Hospital
		A	B	C1	C2	D	E=(B+C1+C2-D)	F=(B+C1) x A + C2 x (A/2) - D x A	G=E-F	97%	3%			
1	Computer	25%	28,78,888	13,400	1,65,24,427		1,94,16,715	27,88,625	1,66,28,090	27,04,966	83,659			
2	Books	25%	55,245	-	65,657		1,20,902	22,018	98,884	21,357	661			
3	Furniture	15%	31,97,361	97,260	8,91,605		41,86,226	5,61,054	36,25,162	5,44,232	16,832			
4	Machinery	15%	71,17,894	1,10,987	61,12,871		1,33,41,752	15,42,797	1,17,98,955	14,96,513	46,284			
	Total		1,32,49,388	2,21,647	2,35,94,560	-	3,70,85,595	49,14,504	3,21,51,091	47,67,068	1,47,436	-	-	-
					Total									4914504

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

B) Ensure that value of opening WDV in column B is same as closing WDV of the previous financial year i.e. 2021-22 mentioned in application for academic year 2023-2024.

Date

Signature and Seal of the certifying Chartered Accountant and Auditors



Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.EN3135

DR. SANJAY U. BOKADE
PRINCIPAL

Rajiv Gandhi Institute of Technology
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