

S P C M & ASSOCIATES
(FORMERLY KNOWN AS BORA KASAT & CO.)
CHARTERED ACCOUNTANTS

5th Floor, Centre Point,
Mitra Mandal Chowk,
Next to Balasaheb Thackery Hospital,
CTS No. 6616, Plot No. 491,
Parvati, Pune-411009
Email: abhay@spcm.in

AUDIT REPORT
AND
FINANCIAL STATEMENTS
OF

BAPU TRUST FOR RESEARCH ON
MIND AND DISCOURSE

FOR THE
FINANCIAL YEAR

2017-2018

ASSESSMENT YEAR

2018-2019

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	BAPU TRUST FOR RESEARCH ON MIND AND DISCOURSE			AAATB3746Q			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7		
	A 4/38, Ujwal Park Housing Society	NIBM Road Kondhwa					
	Road/Street/Post Office	Area/Locality		Status AOP/BOI			
	Pune	Pune					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	Pune	MAHARASHTRA	411048				
	Designation of AO(Ward/Circle) 1(1)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number		290238441120918	Date(DD/MM/YYYY) 12-09-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	200000	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	200000	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	0	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	0	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	18736	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	18736		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	18740		
10	Exempt Income	Agriculture		10	0		
		Others					

This return has been digitally signed by BHARGAVI VENKATASUBRAMANIAM in the capacity of MANAGING TRUSTEEhaving PAN AAFPB8486Q from IP Address 117.248.104.69 on 12-09-2018 at PUNEDsc SI No & issuer 14800106CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : Babu Trust For Research On Mind And Discourse

P. Y. : 2017-2018

Address : A 4/38, Ujwal Park Housing Society
NIBM Road Kondhwa
Pune
Pune, Pune - 411 048

P.A.N. : AAATB 3746 Q

D.O.F. : 01-Apr-1999

Status : Trust

Ward : 1(1)

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			2,00,000
■ Total Income				2,00,000
<i>Tax on total income</i>				0
TDS	2		18,736	
Total prepaid taxes				18,736
■ Refund Due				18,740

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

1,17,61,118

Income available for application u/s 11

1,17,61,118

- 11(1): applied in India during the PY

- Revenue account

1,10,44,350

- Capital account

1,73,200

1,12,17,550

- 11(1): Accumulation to the extent of 15%

5,43,568

1,17,61,118

Income after application

0

Add: Deemed income

- Corpus donation to other trusts [Expln. 2 to section 11(1)]

2,00,000

Total deemed income

2,00,000

Taxable income

2,00,000

Schedule 2

TDS as per Form 16A

Deductor, TAN & Certificate No.

	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS

Axis Bank Limited, TAN- MUMU05151G

18,736


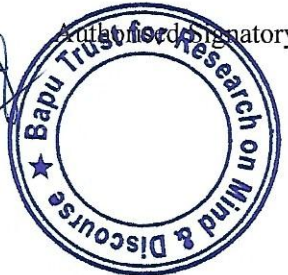
18,736

1,87,360

Bank A/c for Refund: AXIS baNK 110010100291859 IFSC: UTIB0000110

Date : 12-Sep-2018
Place : Pune

For Bapu Trust For Research On Mind And Discourse

Authorised Signatory



**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	BAPU TRUST FOR RESEARCH ON MIND AND DISCOURSE	PAN	AAATB3746Q
Form No	10B	Assessment Year	2018-19
e-Filing Acknowledgement Number	290237051120918	Date of e- Filing	12/09/2018

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)[Click here to Close the window](#)

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **Bapu Trust For Research On Mind And Discourse**, AAATB3746Q [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **PUNE**
Date **03/09/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

Manju P. Mishra

CA MANJU P. MISHRA

060675

112165W

CTS NO 6616, 5TH FLOOR, CE

NTR POINT, MITRAMANDA

L CHOWK, PARVATI 411009,

PUNE



ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	11217550
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 543568
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

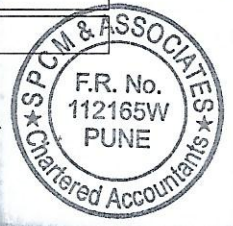
III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **PUNE**
Date **03/09/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

Manju P. Mishra
CA MANJU P. MISHRA
060675
112165W
CTS NO 6616, 5TH FLOOR, CENTRE POINT, MITRAMANDAL CHOWK, PARVATI 411009, PUNE



Form Filing Details	
Revision/Original	Original

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII (Vide Rule 17 (1))

NAME OF THE TRUST - BAPU TRUST FOR RESEARCH ON MIND AND DISCOURSE (REG.NO. E - 2970 - PUNE)
A - 4 / 38, UJWAL PARK HOUSING SOCIETY, NIBM ROAD, KONDHWA PUNE 411048.

BALANCE SHEET AS AT : 31ST MARCH, 2018

FUNDS AND LIABILITIES	AMOUNT RUPEES	AMOUNT RUPEES	PROPERTY AND ASSETS.	AMOUNT RUPEES	AMOUNT RUPEES
TRUST FUND OR CORPUS - Balance as per last balance sheet. Adjustments during the year.	1,000 -	1,000	IMMOVABLE PROPERTIES (AT COST) (Suitably classified giving mode of valuation) Additions or deductions (including those for depreciation) if any, during the year.		-
OTHER EARMARKED FUNDS - (Created under the Provisions of the Trust Deed or Scheme or out of the income)		-	INVESTMENTS : Investments in Deposits . Interest Accrued on Deposits	1,17,00,000 1,35,071	- 1,18,35,071
Depreciation Fund Sinking Fund Reserve Fund Any other Fund	- - - -		FIXED ASSETS (Sch. 2) Balance as per last Balance Sheet Additions during the year Deletion during the year Subtotal :- Less. Depreciation During the year	1,78,979 1,73,204 - 3,52,183 63,987	- - - 2,88,196
LOANS (SECURED OR UNSECURED) From Trustees. From Others	- -	-	LOANS Loan Scholarships Other Loans	- -	- -
LIABILITIES For Expenses For Advance Grants received (Sch. 4) For rent and other deposits (liabrary)	- 1,06,05,830 5,200	1,06,11,030	ADVANCES / DEPOSITS Trustees BSNL Depoit Deposit for Office	- 1,500 70,000	- - 71,500
INCOME AND EXPENDITURE ACCOUNT Balance as per last Balance Sheet. Less : Appropriation , if any Add : Surplus/ (Deficit) as per Income and Expenditure Account.	13,37,141 - 6,52,783	19,89,923	OTHER CURRENT ASSETS. TDS Refund Recievable AY 18-19 Tax deducted at Souce AY 18-19	2,830 18,736	21,566
			INCOME OUTSTANDING Rent Interest Other Income	- - -	- - -
			CASH AND BANK BALANCE Cash in Hand (BT) Cash in Hand (FCRA) SB A/c Axis Bank 110010100291859 SB A/c Axis Bank 110010100291866 (FC)	2,732 2,207 2,29,361 1,51,320	- 4,939 - 3,80,681
Total (Rs.)		1,26,01,953	Total (Rs.)		1,26,01,953

AS PER OUR REPORT OF EVEN DATE.

For S P C M & Associates
Chartered Accountants,
F.R.No. 112165W

CA Manju P Mishra
Partner
M.No. 60675
Place- Pune
Date: 03/09/2018



THE ABOVE BALANCE SHEET TO THE BEST OF MY / OUR BELIEF
CONTAINS A TRUE ACCOUNT OF THE FUNDS AND LIABILITIES AND
OF THE PROPERTY AND ASSETS OF THE TRUST.

For BAPU TRUST FOR RESEARCH ON MIND AND DISCOURSE

Bhargavi Venkatasubramaniam
Trustee



SCHEDULE VIII (Vide Rule 17 (1))
NAME OF THE TRUST - BAPU TRUST FOR RESEARCH ON MIND AND DISCOURSE (REG.NO. E - 2970 - PUNE)
A - 4/38, UJWAL PARK HOUSING SOCIETY, NIBM ROAD,
KONDHWA - PUNE - 411 048

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 1.4.2017 TO 31.3.2018

EXPENDITURE	AMOUNT RUPEES (Rs)	AMOUNT RUPEES (Rs)	INCOME	AMOUNT RUPEES (Rs)	AMOUNT RUPEES (Rs)
To expenses in respect of properties			By Rent (Realised / accrued)		-
Rates, taxes, cesses	-		Building	-	
Repairs and maintenance	-		Lands	-	
Salaries	-		By Interest (Realised / accrued)		
Insurance	-		On Loans - On IT Refund	-	
Depreciation	-		On Bank FD / Deposits	1,87,360	
Other expenses	-	-	On Bank accounts (Sch. 6)	1,01,947	2,89,307
To Establishment expenses (Sch.1)		2,13,551	By Dividends		-
To Remuneration to Trustees		-	By Donations u/s 80G		8,98,200
To Legal expenses		-	By Donations in Kind		4
To Audit fees		27,140	By Grants (Sch. 4)		99,66,547
To Contribution & Fees - Donation Given		2,00,000	By Other Receipts (Sch.5)	-	6,07,060
To Amounts written off :					
(A) Bad debts	-				
(B) Loan scholarships	-				
(C) Irrecoverable rents	-				
(D) Other items	-				
To Miscellaneous expenses		-			
To Depreciation (Sch. 2)		63,986			
To Amounts transferred to Reserves or Specific funds		-			
To Expenditure on object of the Trust (Sch. 3)		1,06,03,659			
(A) Religious	-				
(B) Educational (Other)	-				
(C) Medical Relief - Mental Health sector	1,06,03,659				
(D) Other charitable objects	-				
To Surplus carried over to Balance Sheet		6,52,783			
		1,17,61,118			1,17,61,118

AS PER OUR REPORT OF EVEN DATE.

For S P C M & Associates
Chartered Accountants,
F.R.No. 112165W

CA Manju P Mishra
Partner
M.No. 60675
Place- Pune
Date: 03/09/2018



For BAPU TRUST FOR RESEARCH ON MIND AND DISCOURSE

Bhargavi Venkatasubramanian
Trustee



NAME OF THE TRUST :-
BAPU TRUST FOR RESEARCH ON MIND AND DISCOURSE
REGISTRATION NO. : E 2970 / PUNE
FOR THE YEAR ENDING : 31st MARCH, 2018
SCHEDULE OF EXPENDITURE ON THE OBJECT OF THE TRUST .

Expenses on eshtablishment (Schedule no.1)	Amount (Rs.)
Bank Charges & Commission	890
Electricity Expenses	8,490
Fund Raising & Events	1,000
Interest on Government Fees	1,000
Printing & Stationary	2,684
Postage & Courier	339
Professional Fees	1,64,362
Office/misc expns	6,918
Travelling & Conveyance	27,868
Total	2,13,551

Depreciation (Schedule no. 2) Attached separately

Expenditure on object of the Trust (Schedule no.3)	Amount (Rs.)
ABT Course Expenses	10,10,932
Azim Premji Philanthropic Initiatives (APPI)	4,02,594
CBM-A	83,976
International Disability Alliance (IDA)	21,24,476
Marico Helth Foundation (MHF)	34,88,257
Paul Hamlyn Foundation (PHF)	1,98,861
Professional Fees	1,08,200
Pune Municipal Corporation (PMC)	7,20,000
Staff Training	6,600
The Funds for Global Human Rights (FGHR)	24,59,763
Total	1,06,03,659

Opening Balance/Grant received during the year (Schedule no. 4)	Amount (Rs.)
APPI Grant	35,00,000
CBM-INATR	90,209
FGHR Grant	25,21,297
IDA Grant	86,87,566
MHI-ABT Grant	3,60,000
MHI Grant A/c	34,80,747
MHI-INATR	16,551
PHF Grant	9,93,930
PMC Grant	7,94,595
University of Edinburgh	1,27,481
Subtotal :-	2,05,72,377
Less: Grant carried forward to following years as continuous activity :-	
APPI Grant	30,97,406
IDA Grant	65,63,090
CBM-INATR	6,232
MHI-INATR	16,551
PHF Grant	7,95,069
University of Edinburgh	1,27,481
Subtotal :-	1,06,05,830
Net Grant Received Schedule 4	99,66,547

Other receipts/ contributions (Schedule no. 5)	Amount (Rs.)
Other Misc contributions / Donations	17,401
Sale of Publications	15,720
Honorarium / Consultancy Charges /Concelling fees	20,200
Other Donations	13,200
ABT Course Fees	5,40,540
Total	6,07,060

Bank Interest (Schedule no. 6)	Amount (Rs.)
Interest on Axis (FCRA) SB a/c	44,218
Interest on Axis SB a/c Bapu Trust	57,729
Total	1,01,947

DISCLOSURE OF ACCOUNTING POLICIES AND NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2018

1. METHOD OF ACCOUNTING

Accounts of the Trust are maintained on the historical cost basis. The Trust is following cash system of accounting. All grants received are treated as income and unspent ongoing projects as on Balance sheet date is shown as "Advance grant" in the liability side.

Basic Accounts are maintained project wise as per the requirement of the respective funding agencies.

2. FIXED ASSETS:

Fixed assets are stated at cost of acquisition less depreciation.

3. DEPRECIATION:

Depreciation is provided on written down value basis at the rates specified by the section 32(1) of the Income Tax Act. 1961.

4. EVENTS OCCURRING AFTER BALANCE SHEET DATE

There are no events occurring after Balance Sheet date, which require disclosure till the completion of audit.

5. PRIOR PERIOD ITEMS AND EXTRAORDINARY ITEMS

There are no material changes or credits, which arises, in the current period on account of errors or omissions in the preparation of financial statements for one or more period.

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

Registration No: E 2970 PUNE

**Name of the Public Trust: Bapu Trust for Research On Mind And Discourse
For the year ending 31/03/2018**

A	Whether accounts are maintained regularly and in a accordance with the provision of the Act and the rules;	Yes
B	Whether receipt 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 accounts;	Yes
D	Whether all books deeds, accounts, vouchers, 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 properties regional office and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with;	Yes
F	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	Yes
G	Whether any property of funds of the Trust were applied for any object or purpose other than 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.5000/-	N.A
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 auditors;	Nil
L	All cases or irregular, illegal or improper expenditure, or failure or commission to recover monies or other property belonging to the public trust or of loss or waste of money or	No

	other property there of & whether such expenditure, failure, omission, or waste was caused in consequence of branch or trust or misapplication of any other misconduct on the part of the trustees or any person while in the management of the trust;	
M	Whether the budget has been filled in the form provided by rule 16 A;	No
N	Whether the maximum and minimum number of the trustees is maintained.	Yes
O	Whether the meetings are hold regularly as provided in such instrument.	Yes
P	Whether the minutes Book or the proceedings of the meetings 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 any 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;	Yes
T	Any special matter, which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	No

FOR S P C M & ASSOCIATES
(Formerly Known as Bora Kasat & Co.)
Chartered Accountants
F.R.No. 112165W



CA MANJU MISHRA
Partner
M. No. 060675

Place: - Pune
Date:-03/09/2018



THE BOMBAY PUBLIC TRUST ACT. 1950

**SCHEDULE IX-C
(Vide Rule 32)**

Statement of income liable to contribution for year ending 31/03/2018

Name of the Public Trust: Bapu Trust For Research On Mind And Discourse

Registration No: E 2970 PUNE

Sr. No.	Particulars	Amount	Amount
I.	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		1,17,61,118
II.	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND Rule 32.		1,10,44,349
	i. Donations Received from other Public/ Trusts and Dharamadass.		
	ii. Grant received from Government & Local authorities.	NIL	
	iii. Interest on Sinking or Depreciation Fund.	NIL	
	iv. Amount spent for the purpose of secular education	NIL	
	v. Amount spent for the purpose of medical relief/ Mental Health Sector	1,10,44,349	
	vi. Amount spent for the purpose of veterinary treatment of animals.	NIL	
	vii. Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.	NIL	
	viii. Deductions out of income from lands used for agricultural purpose.	NIL	
	a) Land Revenue and Local Fund Cess	NIL	
	b) Rent payable to superior landlord	NIL	
	c) Cost of production of lands is cultivated by Trust.	NIL	

	ix. Deduction out of income from lands used for non agricultural purpose: -	NIL	
	a) Assessment Cases and other Government or Municipal Taxes	NIL	
	b) Ground rent payable to the superior landlord	NIL	
	c) Insurance premia	NIL	
	d) Repairs at 10 Percent of gross rent of building.	NIL	
	e) Cost of collection at 4 percent of gross rent of building let out	NIL	
	x. Cost of collection of income or receipts from securities stocks etc. at one percent or such income.	NIL	
	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.	NIL	
	Gross Annual income chargeable to Contribution		7,16,770

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

For S P C M & ASSOCIATES
Chartered Accountants
F.R.No. 112165W



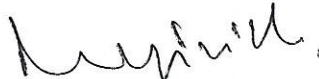
CA MANJU MISHRA
PARTNER
M. No. 060675
Place: Pune
Dated:03/09/2018



ANNEXURE TO AUDIT REPORT

1. Closing Cash balance as on 31.03.2018 is as certified by the Trust.
2. Wherever external evidences are not available, we have relied on vouchers/documents prepared/maintained by the Trust and explanations given by the Managing Trustee.
3. A per information provided to us, payments made to trustees is on account of actual expenses reimbursement and project related fees paid as approved by respective funding agencies.

For S P C M & ASSOCIATES
Chartered Accountants
F.R.No. 112165W


CA MANJU P MISHRA
PARTNER
M. No. 060675
Place: Pune
Dated: 03/09/2018

