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, 1950.

Registration No. E 26080 (Mumbai)

Name of the Public Trust: NEW RESOLUTION INDIA

For the year ending 31ST MARCH, 2015

(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules:	Yes
(b) Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes
(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were produced before him;	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 reginoal office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	N.A.
(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 constructions involving expenditure exceeding Rs. 5000/=	Yes
(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;	Nil
(l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management	Nil
of the trust;	
(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;(o) Whether the meetings are held regularly as provided in such instrument:	Yes
(p) Whether the minute books of the proceedings of the meeting is maintianed;	Yes
(q) Whether any of the trustees has any interest in the investments of the trust;	Yes
(r) Whether any of the trustees is a debtor or creditor of the trust;	No
(s) Whether the iregularities pointed out by the auditors in the accounts of the previous	No
year have been duly complied with by the trustees during the period of audit;	N.A.
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	Nil

Chartered Accountants

For S. P Gupta & Associates Chartered Accountants F.R. No. 103445W

Dated at 28/09/2015

Proprietor Shashikant Gupta Mem. No. 031899

THE BOMBAY PUBLIC TRUST ACT, 1950. SCHEDULE IX-C.

(Vide Rule 32)

Statement of income liable to contribution for the year ending 31st MARCH, 2015

Name of the Public Trust :- NEW RESOLUTION INDIA

Registered Number :- E - 26080 (Mumbai)

PARTICULARS	RS.	P.	RS.	P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE				A 100
ACCOUNT (SCHEDULE IX)				44,40,488.00
II.ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER				
SECTION 58 AND RULE 32.				
(i) Donations received from other Public Trust 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.	34,	,03,866.68		
(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 purpose :-			1	
a. Land Revenue and Local Fund Cess			1	
b. Rent Payable to superior landlord			1	
c. Cost of production, if lands are cultivated by Trust				
by trust.	1		1	
(ix) Deduction out of income from lands used for		-		
non-agricultural purpose :-			1	
Assessment, Cesses and other Government or Municipal taxes.				
b. Ground rent payable to the superior land-lord				
c. Insurance premia			1	
d. Repairs at 10 per cent of gross rent of building.			1	
e. Cost of collection at 4 per cent of gross rent building			1	
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	1		1	
estimated gross annual rent.				34,03,866.68
Gross Annual Income chargeable to contribution Rs.				10,36,621.32

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 the items mentioned in the schedule which have the effect of double deduction.

Trust Address:

New Resolution India

41/D, 1st Floor,

Kamgar Nagar, S.G. Barve Marg,

Kurla (East)

Mumbai - 400024

Dated: 28.09.2015

For S. P Gupta & Associates
Chartered Accountants

F.R. No. 103445W

Chartered Accountants Proprietor

Shashikant Gupta Mem. No. 031899

Auditor

For New Resolution India

Trustee

UMBA

OLUTION

Reg. No. E-26080 23/09/2009

MUMBP

Trustee

Dated: 28.09.2015

SCHEDULE VIII [Vide Rule 17 (1)]

- The Bombay Public Trusts Act, 1950.

Name of the Public Trust: NEW RESOLUTION INDIA

Registration No.: E-26080 (Mumbai)

Balance Sheet as at 31st MARCH, 2015

FUNDS & LIABILITIES	Amount (Rs.)	Amount (Rs.)	PROPERTY AND ASSETS	Amount (Rs.)	Amount (Rs.)
Trust Funds or Corpus :-			Immovable Properties:- (at cost)		
Balance as per last Balance Sheet	1,000.00		Balance as per last Balance Sheet	0.00	
Add: During the year	0.00	1,000.00	Additional during he year	-	
			Less: Sales during the year	-	
Other Earmarked Funds :-			Depreciation up to date		0.0
(Created under the provision of the trust					
deed or scheme or out of the Income)			Invesments:- (As per Schedule)		0.00
Depreciation Fund	-		The Market value of the above investments		
Sinking Fund			is Rs		
Reserve Fund					
Any other Fund (As per Schedule 'A')	16,99,112.00	16,99,112.00	Movable Assets :-		
Loans (Secured or Unsecured) :-					
From Trustees	-		Other Assets :- (As per Schedule 'B')		
From Others		0.00	Balance as per last Balance Sheet	68,131.00	
			Additions during the year	6,01,039.00	
			Less: Sales during the year	0.00	
			Depreciation for the year	2,29,866.21	4,39,303.79
Liabilities :-					
For Expenses	28,740.00				
For Advances			Loans (Secured/Unsecured): Good / doul	otful	
For Rent and Other Deposits	-		Loan Scholarships		
For Sundry Credit Balance	-	28,740.00	Other Loans		3,605.00
			Advances :-		
			To Trustees	-	
			To Employees	-	
			To Contractors	-	
			To Lawyers	-	
			To Others	0.00	
1 F1'4					0.00
Income and Expenditure Account :- Bal. as per last Balance Sheet	1,05,272.72		Income Outstanding :-	-	
Less: Appropriation, if any			Rent		
Add : Surplus	7,83,955.11		Interest On Fixed Deposits		0.0
Less: Deficit (As per I & E A/c)	-	8,89,227.83	Other Income		
			Cash and Bank Balances :-		
			a) In Savings Account with Bank		21,66,038.0
			In Fixed Deposit Account with		21,00,056.0
			b) with the trustee		
			c) with the Manager Cash In Hand		9,133.0
Total		26,18,079.83	Total	-7 FI-	26,18,079.8.

Notes to Accounts As per Schedule "L'

For S. P Gupta & Associates **Chartered Accountants**

F.R. No. 103445W

The above Balance Sheet to the best of my/our belief contains a true account of the funds & Liabilities & of the property & assets of the Trust

For New Resolution India

Proprietor Shashikant Gupta

Dated at 28.09.2015

Mem. No. 031899

Auditor

SCHEDULE - IX

The Bombay Public Trusts Act, 1950.

The Bombay Public Trusts Act, 1950. [Vide Rule 17 (1)]

Name of the Public Trust: NEW RESOLUTION INDIA Registration No.: E-26080 (Mumbai)

Income and Expenditure Account for the year ending 31st MARCH, 2015

EXPENDITURE	Amount (Rs.)	Amount (Rs.)	INCOME	Amount (Rs.)	Amount (Rs.)
To Expenditure in respect of propertie	s :-		By Rent (Accured)		
Rates, Taxes, Cesses			(Realised)		
Repairs and maintenance	2		By Interest		-
Salaries			On Fixed Deposits (Accured)		
Insurance	12			-	
Depreciation (by way of provision of adjustm			(Realised)	-	
Other Expenses	74	-	On Securities Bonds (Realised)		
			On Loans		
To Establishment Expenses		0.00	Income Generation Loan		
To Remuneration to Trustees			- Company Company	- 1	
To Remuneration			On Bank Account		
To Legal & Professional Expenses		0.00			
To Audit Fees		22,800.00	our ing a tecount	19,293.00	
To Contribution and Fees		22,000.00	On Income Tax Refund		
To Amount written off:		-	On Income Tax Retund	-	19,293.0
(a) Bad Debts	_		By Dividend		
(b) Loan sponsorship	_		By Dividend		2
(c) Irrecoverable Rents			Pr. Donation in C. I. William		
(d) Other Items	_		By Donations in Cash or Kind		10,85,420.0
		-	Ps. Cuanta /P		
			By Grants (Respect of Specific Purpose Fund)		
			Unspent balance Grants B/f.	0.00	
			Add: Grants recd. during the year	49,99,467.00	
To Miscellaneous Expenses			Less: Unspent balance tranfd. to Grants	16,99,112.00	33,00,355.0
Γο Depreciation		2 20 8// 21			
To Loss on Fixed Assets		2,29,866.21	By Income from other sources		
To Amount transferred to Reserve or spec	ific funds		(in details as far as possible)		
1	inc runds.		Miscellaneous Income		35,420.00
			I.G.P.Income		120
To Expenditure on objects of the Trust			Profit on Sale of Fixed Assets		170
a. Religious	•=		By Transfer from Reserve		-
b. Educational (See Schedule C)	24.02.055.50				
c. Medical Relief	34,03,866,68 0.00		By Deficit carried over to Balance Sheet		-
d. Relief of poverty					
e. Other Charitable objects	-	34,03,866,68			
o Surplus carried over to Balance Shee	t	7,83,955.11			
	ł				
TOTAL		44,40,488.00	TOTAL		22.72.10.
otes to Accounts As per Schedul	e "L"	,,,	S ASSOCIA		44,40,488.00

Reg. No. E-26080 23/09/2009 For S. P Gupta & Associates **Chartered Accountants**

F.R. No. 103445W

Proprietor

Dated at 28.09.2015UN

Shashikant Gupta Mem. No. 031899

Auditor

For New Resolution India

Trustee

Trustee

Dated at 28.09.2015

NEW RESOLUTION INDIA YEAR ENDED 31-03-2015

SCHEDULE : A

OTHER EARMARKED FUNDS

	RS.	RS.
Bhadup Community Project		
Balance as per last year		
	204050	
Additions during the year	361250	
	361250	
Less : amount spent during the year	240000	121250
Worli Community Project		
Balance as per last year	0	
Additions during the year	1501262	
	1501262	
Less : amount spent during the year	1211202	290060
Kurla Community Project		
Balance as per last year		
Additions during the year	1903000	
Additions during the year	1903000	
Less : amount spent during the year	1849153	53847
UPS School Project (FCRA account)		
Balance as per last year		
Additions during the year	1233955	
Additions during the year	1233955	
Loss : amount anont during the very	1233955	4000055
Less : amount spent during the year	0	1233955
TOTAL RS.		1699112

Of other





LOCAL A/C.

Schedule - "B"

SCHEDULE OF FIXED ASSETS AS ON 31st MARCH, 2015

SR.	COL TOTAL	0/ 4	OPENING	ADDI	ADDITIONS	1000	TOTAL AMOUNT	DEPREC	DEPRECIATION	TOTAL DEPRIN	CLOSING
NO.	PARIICULARS	% tage	BALANCE	April-Sept.	April-Sept. OctMarch	CTION	I O I AL AMICOINI	<6 months >6 months	>6 months	יסוטר קרו ואני	BALANCE
										0000000	2 770
_	Computer & Peripherals	%09	30,454.00	2,29,100.00	1,84,505.00	1	4,44,059.00	4,44,059.00 1,55,732.40	55,351.50	2,11,083.90	2,32,975.10
-	Computer	%09	30,035.00	2,24,100.00	1,79,005.00	1	4,33,140.00	1,52,481.00	53,701.50	2,06,182.50	2,26,957.50
2	Printer	%09	419.00	2,000.00	5,500.00	,	10,919.00	3,251.40	1,650.00	4,901.40	6,017.60
2	Furniture & Fixtures	10%	36,723.00	43,051.50	53,777.50		1,33,552.00	7,977.45	2,688.88	10,666.33	1,22,885.67
3	Equipments	15%	954.00	15,700.00	74,905.00		91,559.00	2,498.10	5,617.88	8,115.98	83,443.02
-	Cooler	15%	1	1	32,700.00	0	32,700.00	1	2,452.50	2,452.50	30,247.50
2	Electrical Equipment.	15%	1	15,700.00	42,205.00	1	57,905.00	2,355.00	3,165.38	5,520.38	52,384.62
3	Music Equipment	15%	954.00	1	ı	1	954.00	143.10	ı	143.10	810.90
					•						
	TOTAL		68,131.00		2,87,851.50 3,13,187.50	1	6,69,170.00	6,69,170.00 1,66,207.95	63,658.26	2,29,866.21	4,39,303.79









Name of the Public Trust : NEW RESOLUTION INDIA Schedule - C Previous Year 2014-15

xpenditure for the objects of the trust	Amt	Amt
	LOCAL A/C	FOREIGN A/C
Community Programme Exp.	8,977.00	
Bank Charges	680.00	
Books and Periodicals Exps.	13,509.00	
Commission/Brokerage Exps.	20,000.00	
Computer Exps.	. 37,675.00	
Conveyance Exps.	39,397.00	
Educational Exps.	89,730.00	
Electricity Exps.	32,561.00	
Event Exps.	2,23,618.00	
Housekeeping Exps.	4,075.00	
Internet Exps.	7,821.00	
Medicine Exps.	410.00	
Meeting Exps.	7,883.00	
Miscellenous Exps.	2,664.00	
Postage and Couriers Exps.	240.00	
Printing and Stationery Exps.	31,819.00	
Programme Exps.	96,534.00	
Rent Exps.	8,41,000.00	
Repair & Maintenance Exps.	55,561.00	
Research Exp.	81,376.00	
Salary Exps.	16,75,893.00	
Staff Welfare Exps.	25,634.00	
Stipend/Honararium Exps.	28,100.00	
Telephone Exps.	42,603.68	
Training Exps.	36,106.00	
	34,03,866.68	

As per report of even date attached

For S. P Gupta & Associates For New Resolution Ir For New Resolution India Chartered Accountants

F.R. No. 103445W

Proprietor
Shashikant Gupta
Mem. No. 031899

Auditor

Place: Mumbai Date: 28/09/2015 Trustee

BALANCE SHEET

AS ON 31ST MARCH, 2015

		3 79			00.00	3,605.00		00.6	5		9,133.00		83
5.)	TOTAL	4 39 303 79				3,60		12,35,188.00 6,119.00	0,44,10		9,13		26.18.079.83
CURRENT YEAR (Rs.	LOCAL A/C	4 39 303 79			0.00	3,605.00		6,119.00	0,24,751.04		9,133.00		13.82.891.83
no Cn	FOREIGN A/C	000			0.00	0.00		12,35,188.00	000		0.00		12.35.188.00
DECEDITIES & ASSETS	CHOILES & WOOLES	IMMOVABLE PROPERTY 68 131 (00 (As per Schedule "B")			INVESTMENTS	LOANS & ADVANCES Project Advances	CASH & BANK BALANCE	Cash in Bank Central Bank of India - A/c 3189293691 Abryudaya Bank - A/c 01301100054309 Central Boots of India - A/c 3474855043	State Daily of Hula - 200 0141 4000940		1,395.00 Cash in Hand		TOTAL
	TOTAL	68.131.00						1,057.00	44,600.14		1,395.00		1.14.699.72
PREVIOUS YEAR (Rs.)	LOCAL A/C	68.131,00						1,881.00	42,500.12		1,395.00		1.13.642.72
PREVIC	FOREIGN A/C							1,057.00			0.00		1.057.00
	TOTAL		1,000.00	1,000.00	16,99,112.00		28,740.00		1,05,272.72	8,89,227.83			26.18.079.83
CURRENT YEAR (Rs.)	LOCAL A/C		0.00	00:00	4,65,157.00		28,740.00	4	7,83,779.11	8,88,994.83		2	13.82.891.83
CUR	FOREIGN A/C		1,000.00	1,000.00	12,33,955.00		0.00		57.00	233.00			12.35.188.00
FIINDS & LIABILITIES	מבוסטובו בייטובו	CORPUS FUND	1,000.00 Balance b/f 0.00 Additions		OTHER EARMARKED FUNDS Particular Project Funds (As per Schedule - A)	CURRENT LIABILITIES FOR	8,427,00 EXPENSES	INCOME & EXPENDITURE A/C	0.00 Balance b/f 1,05,272.72 Add: Excess of Income	Over Expenditure			TOTAL
- 1	TOTAL		1,000.00	1,000.00			8,427.00		1,05,272.72	1,05,272.72			1.14.699.72
PREVIOUS YEAR (Rs.)	LOCAL A/C	2		00.00			8,427.00		1,05,215.72	1,05,215.72			1,13,642.72
PREV	FOREIGN A/C LOCAL A/C		1,000.00	1,000.00					0.00	57.00			1,057.00

Shashikant Gupta Mem. No. 031899 F.R. No. 103445W

1. A. 2

Place: Mumbai Date: 28/09/2015

Chartered Accountants MUMB Proprietor Shashikant Gupta Mem. No. 031899

TRUSTEE

For NEW RESOLUTION INDIA

Date: 28.09.2015 Place: Mumbai

INCOME & EXPENDITURE A/C

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To Expenditure in respect of providence and section of coloral And Control A	PRE	PREVIOUS YEAR (RS.)		EXPENDITURE		CURRENT YEAR (RS.		PF	PREVIOUS YEAR (Rs.)		LEGOCIAL		CURRENT YEAR (RS.)	181
Composition of the special protection of t	FOREIGN A/C	LOCAL AC	TOTAL		FOREIGN A/C	LOCAL A/C	TOTAL	FOREIGN A/C	LOCAL A/C	TOTAL	INCOME		LOCAL A/C	
Figure F				To Expenditure in respect of properties										
Subtraction (by way of provision or adjust) 1. Cestable-invent Express 1. Cestable-i				Rates, Taxes, Cesses Repairs and Maintenance			=		7,72,201.00	7,72,201.00	By DONATIONS Cash/Cheque		10,85,420.00	10,85,420.00
To Excellention of Protection of Adjustment Control of Protection of Convey Exp.) To Experiment Control of Protection of Protection of Adjustment Control of Protection of Protecti				Salaries							By GRANTS			
The Carbon Control of the Carbon Control of the Carbon Control of Carbon Control o				Depreciation (by way of provision or adjustment)				8			Grants recd. during the year	12,33,955.00	37,65,512.00	49,99,467.00
Formation of Decision of Control (Control (Con				Other expenses							Less: Grants trfd. fo Project Fund	12,33,955.00	4,65,157.00	16.99.112.00
To Remunestation (in the case of a math to the part of a math to the part of a math to the case of a math to				To Remineration to Trustees					63		Net GRANTS		33,00,355.00	33,00,355.00
To Legal Expenses (February as notations) To Legal Expenses (F				To Remuneration (in the case of a math) to the				9 8						
To Logal Express (including Profesalional fees) To Logal Express (including Profesalional fees) To Logal Express (including Profesalional fees) To Adail Fees (including Service Taxy) To Adail Fees (including Service Tax) To Adail Fees (including Fees (including Fees Tax) To Adail Fees Tax				expenditure, if any				41.00	1,255.00	1,296.00		176		19,293.00
8.4270 8.4270 8.4270				To Legal Expenses (including Professional fees)				1	34		Interest on Fixed Deposit	E E	6. 4	E i
Statistic Stat				To Audit Fees Internal Audit Fees (Including Service Text				(-)(-)	is	9	Interest on I. Tax Refund	Ŷ	-1	9
13.653.00 13.653.00 13.653.01 To Miscellaneous Expensions To Miscellaneous To Miscellaneous Expensions To Miscellaneous To Miscellane		8,427 00	8,427.00	Statutory Audit Fees		22,800.00	22,800.00	*	ä	88	Interest accrued on F. Deposits		i	
13.553.00 13.553.00 10.00 miscular three certain control of the factor state of the certain control of the certain cer				to Amount written off :	5				í i	10,800	Interest on Income Gen. Loan		Y	78
13.563.00 13.563.00 10.0 Miscellaneous Expenses 13.563.00 10.0 Miscellaneous Expenses 13.563.00 10.0 Miscellaneous Expenses 13.563.00 10.0 Miscellaneous Expenses 13.054.00 10.0 Miscellaneous Expenses 10.0 Miscellaneous Expenses 10.0 Miscellaneous Expenditure AIC 176.00 17.63.965.11 11.161.00 11.				(b) Loan scholarships (c) Irrecoverable rents (d) Other thone, Eived Accepte										
33,054 00 33,054 00 10 Opportation		13,563.00	13,563.00	To Miscel							By OTHER INCOME		35,420.00	35,420.00
To Expenditure on Objects of the trust		33,054.00	33,054.00			2,29,866.21	2,29,866.21							
7.29.573.00 (b) Educational (See Annexure B) 34,03,866.68				or Specific Funds To Expenditure on objects of the trust										
(d) Relief of poverty (e) Other Charitable Objects (e) Cherc Charitable Objects (Excess of Income & Expenditure AJC (Excess of Expenditure AJC (Excess of Expenditure over Income) (Excess of Expenditure AJC (Excess of Expenditure over Income) (Excess of Expenditure AJC (Excess of Expenditure over Income) (Excess of Expenditure over Income)		7,29,573.00	7,29,573.00	(a) Keilgrous (b) Educational (See Annexure B) (c) Medical Relief		34,03,866.68	34,03,866.68							
4100 To Income & Expenditure AJC (Excess of Income over Expenditure AJC (Excess of Income over Expenditure AJC (Excess of Income over Expenditure over Income) (Excess of Income over Expenditure AJC (Excess of Expenditure over Income) (Excess of Expenditure AJC (Excess of Income over Expenditure over Income) (Excess of Income & Expenditure AJC (Excess of Income over Income)				(d) Relief of poverty (e) Other Charitable Objects										
(Excess of Income over Expenditure) (Excess of Income over Expenditure) (Excess of Income over Income)	11.00		41.00		176.00	7,83,779.11	7,83,955.11		11,161.00	11,161.00	By Income & Expenditure A/C		3	9
7,84,617.00 7,84,658.00 TOTAL 176.00 44,40,312.00 44,40,488.00 41.00 284,617.00 784,658.00 TOTAL 420,488.00 41.00 284,617.00 784,658.00				(Excess of Income over Expenditure)							(Excess of Expenditure over Income)			
	41.00	7,84,617.00	7,84,658.00		176.00	44.40.312.00	44.40.488.00	41 00	7 84 617 00	7 84 658 00		00 04.7		



For NEW RESOLUTION INDIA
TRUSTEE
TRUSTEE

Date: 28.09.2015 Place: Mumbai

5.4.2 Shashikant Gupta Mem. No. 031899 F.R. No. 103445W

Place: Mumbai Date: 28/09/2015

ASSOC Proprietor Shashikant Gupta Mem. No. 031899

41/D, 1st Floor, Kamgar Nagar, S.G. Barve Marg, Kurla (East) Mumbai - 400024

ASSESSMENT YEAR: 2015-2016

STATUS: CHARITABLE TRUST

SOURCES: INCOME FROM OTHER SOURCES

ACCOUNTING PERIOD: 1st APRIL, 2014 to 31st MARCH, 2015

STATEMENT OF INCOME

INCOME FROM OTHER SOURCES

On Bank Savings According On Fixed Deposits On I.Tax Refund On Income Generation			19293 0 0 0	
On Bonds			0	19,293
VOLUNTARY CONTRIBUTION Cash/Cheque Donation				43,85,775
OTHER INCOME Income Generation P Miscellaneous Income			0 35420	35420
Wilder and Control of the Control of		L INCOME	33420	44,40,488
Less : DEEMED ACCUMULA	TION U/S 11(1)(a) 15% on 1	Rs 44,40,448/-	_	6,66,073 37,74,415
Less : EXPENDITURE ON O Less : Depreciation Add : Expenditure or Less : Previous Years	n Capital Assets	3656533 229866 601039 0	4027706	40,27,706
Less : ACCUMULATION U/S	11(2)		_	0
	TAX COMPUTATION			
Tax Payable			NIL	
Less TDS From : Int on Bonds Int on Fixed Deposits		0.00 0.00	0.00	
	BALANCE REFUNDABLE		0.00	

