

**AUDITOR'S REPORT**

We have audited the attached Balance Sheet of **Popular Education & Action Centre (PEACE), New Delhi** as at **31<sup>st</sup> March 2017** & also the attached Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Trust committee. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanation which to the best of my knowledge & belief, were necessary for the purpose of the audit.
2. The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the Books of Accounts of the trust.
3. In our opinion and to the best of my information and according to explanation given to us, the said accounts give all the information required by The Society Registration Act, 1860 and Rules therein in the manner so required and give a true and fair view :
  - i) In the case of Balance Sheet of the state of affairs of the society as at 31<sup>st</sup> March, 2017.
  - ii) In the case of Income and Expenditure Account of the excess of Income over Expenditure of the society/trust for the year ended on that date.

**For Arvind Sunil & Co**  
**Chartered Accountants**  
**FRN No: 006156N**



**CA. Sunil Kumar Gupta**  
**Prop.**  
**Membership No. 084816**



**Place : New Delhi**  
**Date : 01.06.2017**

**POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI**

**CONSOLIDATED BALANCE SHEET AS ON 31.03.2017**

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<b>CAPITAL FUND</b>		<b>FIXED ASSETS (AT COST)</b>	
As per last Account	2,964,662.65	(As per last Account)	2,964,662.65
<b>ACCUMULATED FUND</b>	549,138.00	<b>CURRENT ASSETS</b>	
As per last Account	543,955.50	- Programme Advances (FCRA)	30,367.00
Add: Income during the year	5,182.50	<b>CASH &amp; BANK BALANCE</b>	
<b>CURRENT LIABILITIES</b>		- Cash in Hand (FCRA)	284.00
Audit Fees Payable	86,250.00	- Cash at Bank (SBI-11084242996)	2,623,884.24
<b>Unspent Grant</b>	2,611,790.24	- Cash at Bank (SBI-11084239311)	54,006.00
		- Cash at Bank (SBI-441900431)	538,637.00
<b>TOTAL Rs.</b>	<b>6,211,840.89</b>	<b>TOTAL Rs.</b>	<b>6,211,840.89</b>

**For ARVIND SUNIL & CO.**  
(Chartered Accountants)  
Firm Registration No. 006156N

Place: New Delhi  
Dated : 01.06.2017



*Anil K. Chaudhary*  
(Anil K. Chaudhary)  
Managing Trustee



*Sunil Kumar Gupta*  
(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816

**POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI**

**CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT  
FOR THE PERIOD APRIL 1, 2016 TO MARCH 31, 2017**

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
<b>OPENING BALANCE:</b> <i>(as on 01.04.20016)</i>	<b>2,360,131.46</b>	<b>A PROGRAMME COSTS</b>	<b>14,301,774.00</b>
- Cash in hand (FCRA)	22,435.00	- Corporate Watch	403,392
- Cash at Bank (FCRA)	1,819,667.96	- Legal Documentation Training	1,173,041
- Cash at Bank (SBI)	99,238.50	- Capacity Building Training	700,756
- Cash at Bank (I. Bank)	418,790	- Need Based Training	597,492
		- State Level Consultations	1,670,168
		- Sub-regional/Regional Consultations	600,291
<b>GRANT-IN-AID RECEIVED FROM:</b>	<b>21,021,066.00</b>	- National Consultations	941,202
<b>Overseas</b>		- Campaigns & Alliance Building	1,068,994
- BfW, Germany	16,618,853	- Popular Educaion Centre	825,345
- GGF, USA	215,156	- Programme Staff: Salaries	5,862,300
- AFE, USA	2,440,000	- Staff Travel	350,793
- FES, New Delhi	250,000	- Organisational Changes	108,000
- FGHR, USA	334,547		
- SAFFP, New Delhi	273,340	<b>B COORDINATION COSTS</b>	<b>3,804,605.72</b>
- UAF-WHR, USA	336,150	- Staff Salaries	1,491,400
- UUA, USA	538,061	- Office Costs	2,313,206
- Institutional Fees	14,959		
<b>Local</b>	<b>131,310.00</b>	ASHA FOR EDUCATION PROJECT	<b>1,212,092.00</b>
- Others Income	131,310	GLOBAL GREENGRANTS FUND PROJECT	<b>30,591.00</b>
		FRIEDRICH-EBERT STIFTUNG PROJECT	<b>250,000.00</b>
<b>INTEREST FROM BANK</b>	<b>244,980.00</b>	FUND FOR GLOBAL HUMAN RIGHTS PROJECT	<b>336,134.00</b>
- FCRA Account	226,050	SATHI ALL FOR PARTNERSHIP PROJECT	<b>273,340.00</b>
- Local Account	18,930	UAF FOR WOMEN'S HUMAN RIGHTS PROJECT	<b>90,418.00</b>
		UNITARIAN UNIVERSALIST ASSOCIATION PROJ.	<b>135,729.00</b>
		INDIAN PROJECT	<b>75,625.50</b>
		<b>CLOSING BALANCE (31.03.17)</b>	<b>3,247,178.24</b>
		- Cash in hand (FCRA)	284.00
		- Cash at Bank (A/c No. 11084242996)	2,623,884.24
		- Cash at Bank (A/c No. 11084230311)	54,006.00
		- Cash at Bank (A/c No. 441900431)	538,637.00
		- Programme Advance (FCRA)	30,367.00
<b>TOTAL : Rs.</b>	<b>23,757,487.46</b>		<b>23,757,487.46</b>

For **ARVIND SUNIL & CO.**  
(Chartered Accountants)  
Firm Registration No. 006156N



*(Signature)*

(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816

Place : New Delhi  
Dated : 01.06.2017



*(Signature)*  
(Anil K. Chaudhary)  
Managing Trustee



**POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI**

**CONSOLIDATED INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31.03.2017**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
<b>EXPENSES ON THE OBJECTS OF THE TRUST</b>		<b>VOLUNTARY CONTRIBUTIONS</b>	
<b>PROGRAMME COSTS</b>		<b>Overseas</b>	
- Corporate Watch	403,392.00	BftW, Germany	16,618,853.00
- Legal Documentation Training	1,173,041.00	GGF, USA	215,156.00
- Capacity Building Training	700,756.00	AFe, USA	2,440,000.00
- Need Based Training	597,492.00	FES, New Delhi	250,000.00
- State Level Consultations	1,670,168.00	Fund for GHR, USA	334,547.00
- Sub-regional/Regional Consultations	600,291.00	SAFP, New Delhi	273,340.00
- National Consultations	941,202.00	UAF for WHR, USA	336,150.00
- Campaigns & Alliance Building	1,068,994.00	UUA, USA	538,061.00
- Popular Educaion Centre	825,345.00	Institutional Fees	14,959.00
- Programme Staff: Salaries	5,862,300.00		
- Staff Travel	350,793.00	<b>Local</b>	
- Organisational Changes	108,000.00	- Contribution Received	131,310.00
<b>COORDINATION COSTS</b>		<b>INTEREST FROM BANK</b>	
- Staff Salaries	1,491,400.00	FCRA Account	226,050.00
- Office Costs	2,399,455.72	Local Account	18,930.00
<b>ASHA FOR EDUCATION PROJECT</b>	1,212,092.00		
<b>GLOBAL GREENGRANTS FUND PROJECT</b>	30,591.00		
<b>FRIEDRICH-EBERT STIFTUNG PROJECT</b>	250,000.00		
<b>FUND FOR GLOBAL HUMAN RIGHTS PROJECT</b>	336,134.00		
<b>SATHI ALL FOR PARTNERSHIP PROJECT</b>	273,340.00		
<b>UAF FOR WOMEN'S HUMAN RIGHTS PROJECT</b>	90,418.00		
<b>UNITARIAN UNIVERSALIST ASSOCIATION PROJ.</b>	135,729.00		
<b>INDIAN PROJECTS</b>	75,625.50		
<b>Unspent Grant</b>	795,614.28		
<b>Excess of Income Over Expenditue</b>	5,182.50		
	<b>TOTAL Rs. 21,397,356.00</b>		<b>21,397,356.00</b>

Place: New Delhi  
Dated : 01.06.2017



*Anil K. Chaudha*  
(Anil K. Chaudha)  
Managing Trustee



For ARVIND SUNIL & CO.  
(Chartered Accountants)  
Firm Registration No. 006156N

*Sunil Kumar Gupta*  
(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816



**CONSOLIDATED GROUPING OF ACCOUNT : AS ON 31.03.2017**

<b>PARTICULARS</b>	<b>Total (INR)</b>
<b>PROGRAMME COSTS (BftW)</b>	
- Corporate Watch	403,392
- Legal Documentation Training	1,173,041
- Capacity Building Training	700,756.00
- Need Based Training	597,492
- State Level Consultations	1,670,168
- Sub-regional/Regional Consultations	600,291
- National Consultations	941,202
- Campaigns & Alliance Building	1,068,994
- Popular Educaion Centre	825,345
- Programme Staff: Salaries	5,862,300
- Staff Travel	350,793
- Organisational Changes	108,000
<b>COORDINATION COSTS</b>	
- Staff Salaries	1,491,400
- Office Costs	2,313,205.72
<b>Total Rs.</b>	<b>18,106,379.72</b>

<b>FOREIGN ACCOUNT PROJECT:</b>	
- ASHA FOR EDUCATION (AFE) PROJECT	1,212,092
- GLOBAL GREENGRANT FUNDS (GGF) PROJECT	30,591
- FRIEDRICH-EBERT STIFTUNG (FES) PROJECT	250,000
- FUND FOR GLOBAL HUMAN RIGHTS (FGHR) PROJECT	336,134
- SATHI ALL FOR PARTNERSHIP (SAFP) PROJECT	273,340
- URGENT ACTION FUND FOR WOMEN'S HUMAN RIGHTS (UAF FOR WHR) PROJECT	90,418
- UNITARIAN UNIVERSALIST ASSOCIATION (UUA) PROJECT	135,729

<b>INDIAN ACCOUNT PROJECT:</b>	
- PEACE-CNDP	30,393
- PEACE (Indian)	45,232.50

<b>RECEIPTS : GRANT-IN-AID (FCRA)</b>	<b>Grants</b>	<b>Interest</b>
BftW, Germany	16,618,853	192,850.00
Global Greengrants Fund, USA	215,156	1,265.00
Asha for Education, USA	2,440,000	24,092.00
Friedrich-Ebert Stiftung, New Delhi	250,000	
Fund for Global Human Rights, USA	334,547	1,587.00
Sathi All for Partnership, New Delhi	273,340	
Urgent Action Fund for Women's Human Rights, USA	336,150	3,056.00
Unitarian Universalist Association, USA	538,061	1,341.00
PEACE, New Delhi (Institutional Fees)	14,959	1,859.00
<b>Total Rs.</b>	<b>21,021,066.00</b>	<b>226,050.00</b>

<b>RECEIPTS : GRANT-IN-AID (Indian)</b>		
- PEACE-CNDP	131,310.00	18,930.00
- PEACE (Indian)	0.00	0.00
<b>Total Rs.</b>	<b>131,310.00</b>	<b>18,930.00</b>

<b>OPENING BALANCE: 01.4.2016 (FCRA)</b>	<b>Cash</b>	<b>Bank</b>	<b>Proj. Adv.</b>	<b>Total Rs.</b>
PEACE		25,927.00		25,927.00
BftW, Germany	22,435	1,793,740.96		1,816,175.96
<b>Total Rs.</b>	<b>22,435</b>	<b>1,819,667.96</b>	<b>-</b>	<b>1,842,102.96</b>

<b>OPENING BALANCE: 01.4.2016 (Indian)</b>			
PEACE (Indian)		99,238.50	99,238.50
PEACE-CNDP		418,790.00	418,790.00
<b>Total Rs.</b>	<b>-</b>	<b>518,028.50</b>	<b>518,028.50</b>

<b>CLOSING BALANCE: 31.3.2017 (FCRA)</b>	<b>Cash</b>	<b>Bank</b>	<b>Proj. Adv.</b>	<b>Total Rs.</b>
PEACE		42,745.00		
BftW, Germany	284	521,215.24		
GGF, USA		165935	19895	
AFE, USA		1252000		
UAF-WHR, USA		238316	10472	
UUA, USA		403673		
<b>Total Rs.</b>	<b>284.00</b>	<b>2,623,884.24</b>	<b>30,367.00</b>	<b>2,611,790.24</b>

<b>CLOSING BALANCE: 31.3.2017 (Indian)</b>			
PEACE (Indian)	0.00	54,006.00	0.00
PEACE-CNDP	0.00	538,637.00	0.00
<b>Total Rs.</b>	<b>-</b>	<b>592,643.00</b>	<b>-</b>

New Delhi: 01.06.2017



FORM NO.10B  
[See Rule 17B]

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

We have examined the Balance Sheet **Popular Education & Action Centre (PEACE)** as at **31-03-2017** and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust /society.

We obtained all the information and explanation 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 above named societies registered under the relevant Act 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 head office visited by us, subject to the comments given below:-

-----NIL-----

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 Society /trust as at **31-03-2017**, and
- (i) in the case of the income & expenditure account, the excess of income over expenditure of its accounting year ending on **31-03-2017**.

The prescribed particulars are annexed hereto.

For Arvind Sunil & Co  
Chartered Accountants  
FRN No: 006156N



CA. Sunil Kumar Gupta  
Prop.  
M.No. 084816



Place : New Delhi  
Date : 01.06.2017

**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.  | ₹ 2,04,34,683.72/- |
| 2. Whether the *trust/ institution 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.                            | -N.A.-             |
| 3. Amount of income<br><u>Accumulated or set apart</u> * for<br>Finally set apart<br>Application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust<br><u>* wholly</u> for such purposes.<br>in part only | -NIL-              |
| 4. Amount of income eligible for exemption under section 11 (1) (c) (Give details)   | -N.A.-             |
| 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).  | -N.A.-             |
| 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.   | -N.A.-             |
| 7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11 (!) in any earlier year is deemed to be income of the previous year under section 11 (1B)? If so, the details thereof.                                       | -N.A.-             |
| 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  | )                  |
| (b) has ceased to remain invested in any security referred to in section 11 (2)(b) (I) or deposited in any   | )                  |
|  | -N.A.-             |



account referred to in section 11 (2) (b) (ii) or )  
 section 11 (2) (b) (iii), or )  
 (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, details thereof. )

**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/ institution 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) ? -N.A.-  
 If so, give details of the amount rate of interest Charged and the nature of security, if any.
2. Whether any land, building or other property of the \*trust/ institution 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. -N.A.-
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. - List Attached -
4. Whether the services of the \*trust/ institution were made available to any such person during the previous year ? If so, give details thereof together with remuneration or compensation received, if any. -N.A.-
5. Whether any share, security or other property was purchased by or on behalf of the \*trust/institution during the previous year from any such person ? If so, give details thereof together with the consideration paid. -N.A.-
6. Whether any share, security or other property was sold by or on behalf of the \*trust/institution during the previous year to any such person ? If so, give details thereof together with the consideration received. -N.A.-
7. Whether any income or property of the \*trust/institution 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. -N.A.-

8. Whether the income or property of the \*trust/institution was used or applied during the previous year for the benefit of any such person in any other manner ? If so, give details. -N.A.-

**III. Investment held at any time during the previous year (s) in concerns in which persons referred to in section 13(3) have a substantial interest.**

Sl. 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 percent of the capital of the concern during the previous year – say, Yes/No.
1	2	3	4	5	6
			----- NIL -----		
Total					

For Arvind Sunil & Co  
Chartered Accountants  
FRN No: 006156N



CA. Sunil K. Gupta  
Prop.  
M.No. 084816

Place : New Delhi  
Date : 01.06.2017

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that the following amount paid during the period 01.04.2016 to 31.03.2017 to the Board of Trustee. The details given below:

S. No.	Name and Address of the Trustee	Designation	Purpose	Amount (Rs.)
1.	Anil K. Chaudhary C-1/619, Palam Vihar, Gurgaon -122 016	Managing Trustee	Honorarium, allowances for given services to PEACE as a Chief Functionary/Director	Rs.7,86,500.00

  
(Anil K. Chaudhary)  
Managing Trustee



New Delhi; 01.06 2017



POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI  
FOREIGN CONTRIBUTION ACCOUNT

BALANCE SHEET AS ON 31.03.2017

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<b>CAPITAL FUND</b>		<b>FIXED ASSETS (AT COST)</b>	
As per last Account	2,924,812.65	(As per last Account)	2,924,812.65
<b>ACCUMULATED FUND</b>	(43,505.00)	<b>CURRENT ASSETS</b>	
As per last Account	25,927	- Programme Advances	30,367.00
Less: Excess of Expenses Over Income	<u>69,432</u>	<b>CASH &amp; BANK BALANCE</b>	
<b>CURRENT LIABILITIES</b>		- Cash in Hand	284.00
Audit Fees Payable	86,250.00	- Cash at Bank	2,623,884.24
<b>Unspent Grant During the Year</b>	2,611,790.24		
<b>TOTAL Rs.</b>	<b>5,579,347.89</b>	<b>TOTAL Rs.</b>	<b>5,579,347.89</b>

For ARVIND SUNIL & CO.  
(Chartered Accountants)  
Firm Registration No. 006156N



(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816

Place: New Delhi  
Dated : 01.06.2017



*Anil K. Chaudhary*  
(Anil K. Chaudhary)  
Managing Trustee

**POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI  
FOREIGN CONTRIBUTION ACCOUNT**

**RECEIPTS & PAYMENTS ACCOUNT  
FOR THE PERIOD APRIL 1, 2016 TO MARCH 31, 2017**

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
<b>OPENING BALANCE:</b> <i>(as on 01.04.20016)</i>	<b>1,842,102.96</b>	<b>A PROGRAMME COSTS</b>	<b>14,301,774.00</b>
- Cash in Hand	22,435.00	- Corporate Watch	403,392
- Cash at Bank	1,819,667.96	- Legal Documentation Training	1,173,041
<b>GRANT-IN-AID RECEIVED FROM:</b>	<b>21,021,066.00</b>	- Capacity Building Training	700,756
- BftW, Germany	16,618,853	- Need Based Training	597,492
- GGF, USA	215,156	- State Level Consultations	1,670,168
- AFE, USA	2,440,000	- Sub-regional/Regional Consultations	600,291
- FES, New Delhi	250,000	- National Consultations	941,202
- FGHR, USA	334,547	- Campaigns & Alliance Building	1,068,994
- SAFP, New Delhi	273,340	- Popular Educaion Centre	825,345
- UAF-WHR, USA	336,150	- Programme Staff: Salaries	5,862,300
- UUA, USA	538,061	- Staff Travel	350,793
- Institutional Fees	14,959	- Organisational Changes	108,000
<b>INTEREST FROM BANK</b>	<b>226,050.00</b>	<b>B COORDINATION COSTS</b>	<b>3,804,605.72</b>
		- Staff Salaries	1,491,400
		- Office Costs	2,313,206
		ASHA FOR EDUCATION PROJECT	1,212,092.00
		GLOBAL GREENGRANTS FUND PROJECT	30,591.00
		FRIEDRICH-EBERT STIFTUNG PROJECT	250,000.00
		FUND FOR GLOBAL HUMAN RIGHTS PROJECT	336,134.00
		SATHI ALL FOR PARTNERSHIP PROJECT	273,340.00
		UAF FOR WOMEN'S HUMAN RIGHTS PROJECT	90,418.00
		UNITARIAN UNIVERSALIST ASSOCIATION PROJ.	135,729.00
		<b>CLOSING BALANCE (31.03.17)</b>	<b>2,654,535.24</b>
		- Cash in Hand	284.00
		- Cash at Bank	2,623,884.24
		- Programme Advances	30,367.00
<b>TOTAL : Rs.</b>	<b>23,089,218.96</b>		<b>23,089,218.96</b>

**For ARVIND SUNIL & CO.**  
(Chartered Accountants)  
Firm Registration No. 006156N



*(Signature)*

(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816

Place : New Delhi  
Dated : 01.06.2017



*(Signature)*  
(Anil K. Chaudhary)  
Managing Trustee

**POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI  
FOREIGN CONTRIBUTION ACCOUNT**

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31.03.2017**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
<b>EXPENSES ON THE OBJECTS OF THE TRUST</b>		<b>VOLUNTARY CONTRIBUTIONS</b>	
<b>PROGRAMME COSTS</b>		BftW, Germany	16,618,853.00
- Corporate Watch	403,392.00	GGF, USA	215,156.00
- Legal Documentation Training	1,173,041.00	AFe, USA	2,440,000.00
- Capacity Building Training	700,756.00	FES, New Delhi	250,000.00
- Need Based Training	597,492.00	Fund for GHR, USA	334,547.00
- State Level Consultations	1,670,168.00	SAFP, New Delhi	273,340.00
- Sub-regional/Regional Consultations	600,291.00	UAF for WHR, USA	336,150.00
- National Consultations	941,202.00	UUA, USA	538,061.00
- Campaigns & Alliance Building	1,068,994.00	Institutional Fees	14,959.00
- Popular Educaion Centre	825,345.00		
- Programme Staff: Salaries	5,862,300.00	<b>INTEREST FROM BANK</b>	226,050.00
- Staff Travel	350,793.00		
- Organisational Changes	108,000.00	Excess of Expenditure over Income	69,432.00
<b>COORDINATION COSTS</b>			
- Staff Salaries	1,491,400.00		
- Office Costs	2,399,455.72		
ASHA FOR EDUCATION PROJECT	1,212,092.00		
GLOBAL GREENGRANTS FUND PROJECT	30,591.00		
FRIEDRICH-EBERT STIFTUNG PROJECT	250,000.00		
FUND FOR GLOBAL HUMAN RIGHTS PROJECT	336,134.00		
SATHI ALL FOR PARTNERSHIP PROJECT	273,340.00		
UAF FOR WOMEN'S HUMAN RIGHTS PROJECT	90,418.00		
UNITARIAN UNIVERSALIST ASSOCIATION PROJ.	135,729.00		
<b>Unspent Grant (during the year)</b>	<b>795,614.28</b>		
Closing Balance	2,611,790.24		
Less: Opening Balance	(1,816,175.96)		
<b>TOTAL Rs.</b>	<b>21,316,548.00</b>		<b>21,316,548.00</b>

**For ARVIND SUNIL & CO.**  
(Chartered Accountants)  
Firm Registration No. 006156N



  
(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816

Place: New Delhi  
Dated : 01.06.2017



  
(Anil K. Chaudhary)  
Managing Trustee



**GROUPING OF ACCOUNT : FCRA AS ON 31.03.2017 (FOREIGN CONTRIBUTION)**

<b>PARTICULARS</b>	<b>Total (INR)</b>
<b>PROGRAMME COSTS (BftW)</b>	
- Corporate Watch	403,392
- Legal Documentation Training	1,173,041
- Capacity Building Training	700,756.00
- Need Based Training	597,492
- State Level Consultations	1,670,168
- Sub-regional/Regional Consultations	600,291
- National Consultations	941,202
- Campaigns & Alliance Building	1,068,994
- Popular Educaion Centre	825,345
- Programme Staff: Salaries	5,862,300
- Staff Travel	350,793
- Organisational Changes	108,000
 <b>COORDINATION COSTS</b>	
- Staff Salaries	1,491,400
- Office Costs	2,313,205.72
 <b>Total Rs.</b>	<b>18,106,379.72</b>

- ASHA FOR EDUCATION (AFE) PROJECT	1,212,092
- GLOBAL GREENGRANT FUNDS (GGF) PROJECT	30,591
- FRIEDRICH-EBERT STIFTUNG (FES) PROJECT	250,000
- FUND FOR GLOBAL HUMAN RIGHTS (FGHR) PROJECT	336,134
- SATHI ALL FOR PARTNERSHIP (SAFP) PROJECT	273,340
- URGENT ACTION FUND FOR WOMEN'S HUMAN RIGHTS (UAF FOR WHR) PROJECT	90,418
- UNITARIAN UNIVERSALIST ASSOCIATION (UUA) PROJECT	135,729

**RECEIPTS : GRANT-IN-AID**

	<b>TOTAL Rs.</b>	<b>Interest</b>
	<b>Grants</b>	
BftW, Germany	16,618,853	192,850.00
Global Greengrants Fund, USA	215,156	1,265.00
Asha for Education, USA	2,440,000	24,092.00
Friedrich-Ebert Stiftung, New Delhi	250,000	
Fund for Global Human Rights, USA	334,547	1,587.00
Sathi All for Partnership, New Delhi	273,340	
Urgent Action Fund for Women's Human Rights, USA	336,150	3,056.00
Unitarian Universalist Association, USA	538,061	1,341.00
PEACE, New Delhi (Institutional Fees)	14,959	1,859.00
<b>Total Rs.</b>	<b>21,021,066.00</b>	<b>226,050.00</b>

**OPENING BALANCE: 01.4.2016**

	<b>Cash</b>	<b>Bank</b>	<b>Proj. Adv.</b>	<b>Total Rs.</b>
PEACE		25,927.00		25,927.00
BftW, Germany	22,435	1,793,740.96		1,816,175.96
<b>Total Rs.</b>	<b>-</b>	<b>1,819,667.96</b>	<b>-</b>	<b>1,842,102.96</b>

**CLOSING BALANCE: 31.3.2017**

PEACE		42,745.00		
BftW, Germany	284	521,215.24		
GGF, USA		165935	19895	
AFE, USA		1252000		
UAF-WHR, USA		238316	10472	
UUA, USA		403673		
<b>Total Rs.</b>	<b>284.00</b>	<b>2,623,884.24</b>	<b>30,367.00</b>	



Place: New Delhi  
Dated : 01.06.2017



### Declaration Certificate of Chief Functionary

I, hereby declare that the above particulars furnished by me are true and correct.  
I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



*Sechanchary*

Signature of the Chief Functionary

(Name of the Chief Functionary in block letters)

(Seal of the Association)

Place: New Delhi  
Date: 01.06.2017

ARVIND SUNIL & CO. | Chartered Accountants

First Floor, 6/19, Sarva Priya Vihar, New Delhi-110016  
Tel : 26967757, Tel/Fax : 26855015, E-mail : [guptask6@yahoo.com](mailto:guptask6@yahoo.com)

We have audited the account of **POPULAR EDUCATION & ACTION CENTRE (PEACE)**, D-7/7070, Vasant Kunj, New Delhi-110070, registered trust bearing number 975/IV dated 10.02.1994 and FCRA Registration No. 231650912 dated 07.07.1998 for the year ending 31<sup>st</sup> March' 2017 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward foreign contribution at the beginning of the year was **₹ 18,42,102.96** ;
- (ii) Foreign contribution of worth **₹ 2,10,21,066.00** was received by the association during the year **2016-2017** ;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **₹ 2,26,050.00** was received by the Association during the financial year **2016-17** ;
- (iv) The balance of unutilized foreign contribution with the association at the end of the year **2016-2017** was **₹ 26,54,535.24** ;
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011;
- (vi) The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt & Payment is correct as checked by us;
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010.

For ARVIND SUNIL & CO.  
(Chartered Accountants)  
Firm Registration No. 006156N

CA. SUNIL KUMAR GUPTA  
Proprietor  
Membership No. 084816



PLACE: New Delhi  
DATE : 01.06.2017



**POPULAR EDUCATION AND ACTION CENTRE  
PROJECT : ASHA FOR EDUCATION, USA**

**AUDITED RECEIPTS & PAYMENTS ACCOUNT  
For the Period April 1, 2016 to March 31, 2016**

Receipts	Amount (INR)	Payments	Amount (INR)
<b>Opening Balance</b> <i>(As on 01.04.2016)</i>	<b>0.00</b>	<b>A Programme Costs</b>	<b>929,239.00</b>
		- Children Care	314,152
		- Educational Workshop	29,435
<b>Grant-in-Aid Received from:</b>		- Educational Material	37,931
- AFE, USA	2,440,000.00	- Educational Trip	115,721
		- School Bus Fee	72,000
<b>Interest Received</b>	24,092.00	- Programme Staff Cost	360,000
		<b>B Administrative Costs</b>	<b>282,853.00</b>
		- Office Rent	216,000
		- Conveyance	34,027
		- Repairs & Maintenance	12,826
		- Salary	20,000
			<u>1,212,092.00</u>
		<b>Closing Balance (31.03.17)</b>	<b>1,252,000.00</b>
		SBI - 11084242996	1,252,000
<b>TOTAL Rs.</b>	<b>2,464,092.00</b>		<b>2,464,092.00</b>

**For ARVIND SUNIL & CO.**  
(Chartered Accountants)  
Firm Registration No. 006156N

Place : New Delhi  
Dated : 01.06.2017



*Anil K. Chaudhary*  
(Anil K. Chaudhary)  
Managing Trustee



*Sunil Kumar Gupta*

(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816

POPULAR EDUCATION AND ACTION CENTRE  
Project : Global Greengrants Fund (59-947), USA

RECEIPTS & PAYMENTS ACCOUNT  
For the Period April 1, 2016 to March 31, 2017

Receipts	Amount (INR)	Payments	Amount (INR)
Opening Balance <i>(As on 01.04.2016)</i>	0.00	<b>A Programme Costs</b>	<b>28,720.00</b>
		- Meeting & Conference	13,780
		- Printing Expenses	3,500
		- Travelling Expenses	11,440
Grant-in-Aid Recived from: - GGF, USA	215,156.00	<b>B Administrative Costs</b>	<b>1,871.00</b>
Interest Received	1,265.00	- Bank Charges	486
		- Communication Expenses	114
		- Repair & Maintenance	1,271
			<b>30,591.00</b>
		<b>Closing Balance (31.03.2017)</b>	<b>185,830.00</b>
		- Cash & Bank	165,935
		- Programme Advances	19,895
<b>TOTAL Rs.</b>	<b>216,421.00</b>		<b>216,421.00</b>

For ARVIND SUNIL & CO.  
(Chartered Accountants)  
Firm Registration No. 006156N

Place : New Delhi  
Dated : 01.06.2017



*Anil K. Chaudhary*  
(Anil K. Chaudhary)  
Managing Trustee



*Sunil Kumar Gupta*  
(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816

POPULAR EDUCATION AND ACTION CENTRE  
Project : Friedrich-Ebert-Stiftung (FES), Germany

RECEIPTS & PAYMENTS ACCOUNT  
For the Period April 1, 2016 to March 31, 2017

Receipts	Amount (INR)	Payments	Amount (INR)
Opening Balance (As on 01.04.2016)	-	<b>A Programme Costs</b>	<b>226,928.00</b>
		- Boarding & Lodging	129,405
		- Resource Persons Fee	30,000
		- Travel Expenses	67,523
<b>Grant-in-Aid Received from:</b>		<b>B Administrative Costs</b>	<b>23,072.00</b>
- FES, Germany	250,000.00	- Bank Charges	23
		- Stationery & Xeroxing	23,049
			<u>250,000.00</u>
		<b>Closing Balance (31.03.2017)</b>	<b>0.00</b>
<b>TOTAL Rs.</b>	<b>250,000.00</b>		<b>250,000.00</b>

Place : New Delhi  
Dated : 01.06.2017



*Anil K. Chaudhary*  
(Anil K. Chaudhary)  
Managing Trustee

For ARVIND SUNIL & CO.  
(Chartered Accountants)  
Firm Registration No. 006156N



*Sunil Kumar Gupta*  
(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816



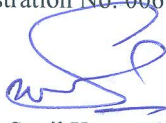
**POPULAR EDUCATION AND ACTION CENTRE**  
**Project : Fund for Global Human Rights (08-1047D-16-2), USA**

**RECEIPTS & PAYMENTS ACCOUNT**  
**For the Period April 1, 2016 to March 31, 2017**

Receipts	Amount (INR)	Payments	Amount (INR)
<b>Opening Balance</b> <i>(As on 01.04.2016)</i>	0.00	<b>A Programme Costs</b>	<b>335,558.00</b>
		- Campaign & Alliance Building	43,635
		- Consultancy Charges	235,000
<b>Grant-in-Aid Received from:</b>	<b>334,547.00</b>	- Printing Expenses	35,000
- FGHR, USA		- Public Meetings	21,923
<b>- Interest Received</b>	<b>1,587.00</b>	<b>B Administrative Costs</b>	<b>576.00</b>
		- Bank Charges	576
			<hr style="width: 100%;"/>
			<b>336,134.00</b>
		<b>Closing Balance (31.03.2017)</b>	<b>0.00</b>
<hr style="width: 100%;"/>			
<b>TOTAL Rs.</b>	<b>336,134.00</b>		<b>336,134.00</b>
			<hr style="width: 100%;"/>

For ARVIND SUNIL & CO.  
(Chartered Accountants)  
Firm Registration No. 006156N



  
(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816

Place : New Delhi  
Dated : 01.06.2017



  
(Anil K. Chaudhary)  
Managing Trustee

POPULAR EDUCATION AND ACTION CENTRE  
Project : Sathi All For Partnership, New Delhi

RECEIPTS & PAYMENTS ACCOUNT  
For the Period April 1, 2016 to March 31, 2017

Receipts	Amount (INR)	Payments	Amount (INR)
<b>Opening Balance</b> <i>(As on 01.04.2016)</i>	0.00	<b>A Programme Costs</b>	<b>233,340.00</b>
		- Boarding & Lodging	41,200
		- Resource Person Fee	20,000
<b>Grant-in-Aid Received from:</b>		- Travel Expenses	170,388
- SAFP, New Delhi	273,340.00	- Xeroxing Expenses	1,752
		<b>B Administrative Costs</b>	<b>40,000.00</b>
		- Coordination Charges	40,000
			<hr/>
			273,340.00
		<b>Closing Balance (31.03.2017)</b>	<b>0.00</b>
<hr/> <b>TOTAL Rs.</b>	<b>273,340.00</b>		<b>273,340.00</b>

For ARVIND SUNIL & CO.

(Chartered Accountants)

Firm Registration No. 006156N



(CA. Sunil Kumar Gupta)

Proprietor

Membership No. 084816

Place : New Delhi  
Dated : 01.06.2017



(Anil K. Chaudhary)  
Managing Trustee

**POPULAR EDUCATION AND ACTION CENTRE**  
**Project : Urgent Action Fund for Women's Human Rights (1613-16R), USA**

**RECEIPTS & PAYMENTS ACCOUNT**  
**For the Period April 1, 2016 to March 31, 2017**

Receipts	Amount (INR)	Payments	Amount (INR)
<b>Opening Balance</b> <i>(As on 01.04.2016)</i>	0.00	<b>A Programme Costs</b>	<b>89,541.00</b>
		- Advocacy & Campaign	11,450
		- Food & Accomodation	8,212
<b>Grant-in-Aid Received From</b> - UAF-WHR, USA	<b>336,150.00</b>	- Coordinatiion & Communication	21,700
		- Travelling Expenses	48,179
<b>Interest Received</b>	<b>3,056.00</b>	<b>B Administrative Costs</b>	<b>877.00</b>
		- Bank Charges	577
		- Stationery & Xeroxing	300
			<hr/>
			<b>90,418.00</b>
		<b>Closing Balance (31.03.2017)</b>	<b>248,788.00</b>
		SBI - 11084242996	238,316
		Programme Advances	10,472
<hr/> <b>TOTAL Rs.</b>	<hr/> <b>339,206.00</b>		<hr/> <b>339,206.00</b>

For **ARVIND SUNIL & CO.**  
(Chartered Accountants)  
Firm Registration No. 006156N

Place : New Delhi  
Dated : 01.06.2017



*Anil K. Chaudhary*  
**(Anil K. Chaudhary)**  
**Managing Trustee**



*Sunil Kumar Gupta*  
**(CA. Sunil Kumar Gupta)**  
**Proprietor**  
Membership No. 084816



POPULAR EDUCATION AND ACTION CENTRE  
Project : Unitarian Universalist Association, USA

RECEIPTS & PAYMENTS ACCOUNT  
For the Period April 1, 2016 to March 31, 2017

Receipts	Amount (INR)		Payments	Amount (INR)
Opening Balance (As on 01.04.2016)	0.00	A	Programme Costs - Consultancy Charges	135,000.00 135,000
Grant-in-Aid Received From: - UUA, USA	538,061.00	B	Administrative Costs - Bank Charges	729.00 729
				<u>135,729.00</u>
Interest Received	1,341.00		Closing Balance (31.03.2017) SBI - 11084242996	403,673.00 403,673
<b>TOTAL Rs.</b>	<b>539,402.00</b>			<b>539,402.00</b>

For ARVIND SUNIL & CO.  
(Chartered Accountants)  
Firm Registration No. 006156N



(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816

Place : New Delhi  
Dated : 01.06.2017



*Anil K. Chaudhary*  
(Anil K. Chaudhary)  
Managing Trustee

POPULAR EDUCATION AND ACTION CENTRE

RECEIPTS & PAYMENTS ACCOUNT  
For the Period April 1, 2016 to March 31, 2017

Receipts	Amount (INR)	Payments	Amount (INR)
Opening Balance <i>(As on 01.04.2016)</i>	25,927.00	Closing Balance (31.03.17)	42,745.00
- Cash at Bank	25,927	SBI - 11084242996	42,745
Other Income	14,959.00		
Interest Received	1,859.00		
<b>TOTAL Rs.</b>	<b>42,745.00</b>		<b>42,745.00</b>

For ARVIND SUNIL & CO.  
(Chartered Accountants)  
Firm Registration No. 006156N



C.A. Sunil Kumar Gupta  
Proprietor  
Membership No. 084816

Place : New Delhi  
Dated : 01.06.2017



(Anil K. Chaudhary)  
Managing Trustee

POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI  
INDIAN ACCOUNT

BALANCE SHEET AS ON 31.03.2017

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<b>CAPITAL FUND</b>		<b>FIXED ASSETS (AT COST)</b>	
As per last Account	39,850.00	(As per last Account)	39,850.00
<b>ACCUMULATED FUND</b>	592,643.00	<b>CASH &amp; BANK BALANCE</b>	
As per last Account	518,028.50		
<b>Add:</b> Income during		- SBI 11084230311	54,006.00
the year	<u>74,614.50</u>	- IB 4410900431	538,637.00
<b>TOTAL Rs.</b>	<b>632,493.00</b>	<b>TOTAL Rs.</b>	<b>632,493.00</b>

For ARVIND SUNIL & CO.  
(Chartered Accountants)  
Firm Registration No. 006156N



(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816

Place: New Delhi  
Dated : 01.06.2017



(Anil K. Chaudhary)  
Managing Trustee



**POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI  
INDIAN ACCOUNT**

**RECEIPTS & PAYMENTS ACCOUNT  
For the Period April 1, 2016 to March 31, 2017**

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
<b>Opening Balance</b> <i>(As on 01.04.2016)</i>	<b>518,028.50</b>	<b>Programme Expenses</b>	<b>54,853.00</b>
- SBI 11084230311	99,238.50	- Meeting & Conference	44,993.00
- IB 4410900431	418,790.00	- Campaign & Alliance Building	9,860.00
Contribution Received	131,310.00	<b>Administrative Expenses</b>	<b>20,772.50</b>
Interest Received	18,930.00	- Bank Charges	632.50
		- Computer Maint. & Accessories	3,650.00
		- Conveyance	350.00
		- Printing & Stationery	16,140.00
			<hr/>
			<b>75,625.50</b>
		<b>Closing Balance (31.03.2017)</b>	<b>592,643.00</b>
		- SBI 11084230311	54,006.00
		- IB 4410900431	538,637.00
<b>TOTAL : Rs.</b>	<b>668,268.50</b>		<b>668,268.50</b>

Place : New Delhi  
Dated : 01.06.2017



*Anil K. Chaudhary*  
(Anil K. Chaudhary)  
Managing Trustee



For **ARVIND SUNIL & CO.**  
(Chartered Accountants)  
Firm Registration No. 006156N

*(Signature)*  
(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816

POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI  
INDIAN ACCOUNT

INCOME & EXPENDITURE ACCOUNT  
For the Period April 1, 2016 to March 2017

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
<b>EXPENSES ON THE OBJECTS OF THE TRUST</b>		<b>VOLUNTARY CONTRIBUTIONS</b>	
Programme Expenses	54,853.00	PEACE-CNDP Receipt	131,310.00
- Meeting & Conference	44,993		
- Campaign & Alliance Building	9,860	Interest from Bank	18,930.00
Administrative Expenses	20,772.50		
- Bank Charges	632.50		
- Computer Maint. & Accessories	3,650		
- Conveyance	350		
- Printing & Stationery	16,140		
Excess of Income Over Expenditure	74,614.50		
<b>TOTAL Rs.</b>	<b>150,240.00</b>		<b>150,240.00</b>

For ARVIND SUNIL & CO.  
(Chartered Accountants)  
Firm Registration No. 006156N



(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816

Place: New Delhi  
Dated : 01.06.2017



(Anil K. Chaudhary)  
Managing Trustee

POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI  
PEACE-CNDP ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT  
For the the Period April 1, 2016 to March 31, 2017

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Opening Balance: (as on 01.04.2016)	418,790.00	Programme Expenses	30,393.00
- Cash & Bank	418,790	- Meeting & Conference	30,393
Others Income	131,310.00	Closing Balance (31.03.2017)	538,637.00
Interest Received	18,930.00	- Cash & Bank	538,637
<b>TOTAL : Rs.</b>	<b>569,030.00</b>		<b>569,030.00</b>

Place : New Delhi  
Dated : 01.06.2017



*Anil K. Chaudhary*  
(Anil K. Chaudhary)  
Managing Trustee

For ARVIND SUNIL & CO.  
(Chartered Accountants)  
Firm Registration No. 006156N



*Sunil Kumar Gupta*  
(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816



POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI  
PEACE ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT  
For the Period April 1, 2016 to March 31, 2017

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Opening Balance (As on 01.04.2016)	99,238.50	Programme Expenses	24,460.00
- Cash & Bank	99,238.50	- Meeting & Conference	14,600
		- Campaign & Alliance Building	9,860
		Administrative Expenses	20,772.50
		- Bank Charges	632.50
		- Computer Maint. & Accessories	3,650
		- Conveyance	350
		- Printing & Stationery	16,140
			45,232.50
		Closing Balance (31.03.2017)	54,006.00
		- Cash & Bank	54,006
<b>TOTAL : Rs.</b>	<b>99,238.50</b>		<b>99,238.50</b>

For ARVIND SUNIL & CO.  
(Chartered Accountants)  
Firm Registration No. 006136N

Place : New Delhi  
Dated : 01.06.2017



*Anil K. Chaudhary*  
(Anil K. Chaudhary)  
Managing Trustee



*Sunil Kumar Gupta*  
(CA. Sunil Kumar Gupta)  
Proprietor  
Membership No. 084816