



**AUDITOR' REPORT**

We have audited the attached Balance sheet as at 31<sup>st</sup> March 2016, Income & Expenditure account and Receipt & Payment account for year ended on 31<sup>st</sup> March 2016 relating to **Foreign Contribution of Samarthan Centre for Development Support, 36, Green Avenue, Chuna Bhatti, Bhopal.** These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have 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.

We state that

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- b) In our opinion proper books of accounts as required by the law have been kept by Trust so far as appears from our examination of such books.
- c) The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account referred to in this report are in agreement with the books of account produced before us.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with accounting principles generally accepted in India.
  - i) in the case of Balance Sheet of the state of affairs as at 31<sup>st</sup> March 2016.
  - ii) In the case of Income & Expenditure account of the excess of income over Expenditure for the period ended on that date.

For L.K. Maheshwari & Co.,  
Chartered Accountants  
FRN000780C

*Sanjeev Chanodia*  
(Sanjeev Chanodia)  
Partner  
M. No.078896



Place : Bhopal  
Dated: 29.08.2016

---

# **FINANCIAL STATEMENTS**

Foreign Contribution only

---

**Financial Year 2015-16**

-----

**31st March 2016**

---

**SAMARTHAN - CENTRE FOR DEVELOPMENT SUPPORT**

**36, Green Avenue, Chuna Bhatti,**

**Kolar Road, Bhopal (MP) - 462016**

---

**SAMARTHAN - CENTRE FOR DEVELOPMENT SUPPORT, BHOPAL**  
**RECEIPTS & PAYMENTS ACCOUNT (FC Only)**  
**for the year ended on 31st March 2016**

Receipts		Amount (Rs)	Payments		Amount (Rs)
<b>Opening Balances</b>			<b>(I) Project Expenses</b>		
Cash in Hand	7,714.00		(i) Center for Social Accountability for Addressing Urban and Rural Poverty (CSAP)	95,49,009.27	
Balance At Bank - Saving & Current Account	10,62,007.65		(ii) Chhattisgarh Samarthan for Participatory Development (CGSPD)	77,63,088.00	
Fixed Deposit Accounts - SBIndore	93,24,682.00	103,94,403.65	(iii) Center for Environment, Water, Sanitationa and Community Health (CEWASH)	192,50,560.00	365,62,657.27
<b>(I) REVENUE GRANTS</b>			<b>(II) Capital Expenditure</b>		48,104.00
Water Aid India, New Delhi	200,80,440.00		<b>(IV) Orgnisational Expenditure</b>		
ITC Ltd Kolkata	29,81,896.00		(HR Cost, Vehicle Running Expenditure,		
Charities Aid Foundation India	8,14,856.00		Others Administrative Expenditures etc.)		2,51,354.12
William J. Clinton Foundation, New Delhi	36,41,606.00		<b>(V) Un-spend Grant Refunded to Donor (ITC Ltd)</b>		58,273.00
Youth for Unity and Voluntary Action (YUVA), Mumbai	2,34,161.00		<b>(VI) Current Liabilities for Services paid</b>		5,68,329.00
INHALF, Ahmedabad	1,12,500.00		<b>(VII) Security Deposit paid</b>		69,753.00
Swedish International Centre for Local democracy (ICLD), Sweden	12,85,000.00				
Vikas Samvad, Bhopal	54,928.00				
Caritas India, New Delhi	19,48,561.00				
Center on Budget and Policy Priorities, Washington, DC	36,89,009.00				
Centre for Social Equity & Inclusion, New Delhi	39,800.00	348,82,757.00			
<b>(II) CAPITAL GRANTS</b>			<b>Closing Balance</b>		
ITC Ltd Kolkata	48,104.00	48,104.00	Cash in Hand	8,191.00	
<b>(III) Organisational Receipts</b>			Balance At Bank - Saving & Current Account	17,11,075.76	
Organisational Infrastructure	8,80,098.50		Fixed Deposit Accounts	90,85,941.00	108,05,207.76
Research and Development Activities	18,05,668.00	26,85,766.50			
<b>(IV) Interest on Deposits from Bank</b>		3,52,647.00			
<b>TOTAL</b>		<b>483,63,678.15</b>	<b>TOTAL</b>		<b>483,63,678.15</b>

As per our report of even date annexed

For Samarthan-Centre for Development Support

*Yogesh Kumar*  
 (Dr. Yogesh Kumar)  
 Executive Director



For L.K. Maheshwari & Co.  
 Chartered Accountants  
 Firm Reg.No 000780C

*S. Chanodraj*  
 (Sanjeev Chanodraj)  
 Partner  
 MRN - 078896



Place : Bhopal  
 Date : 29/08/2016

**SAMARTHAN - CENTRE FOR DEVELOPMENT SUPPORT**  
**INCOME & EXPENDITURE ACCOUNT (FC Only)**  
for the year ended on 31st March 2016

Year ended on 31.03.2015	EXPENDITURE	Year ended on 31.03.2016	Year ended on 31.03.2015	INCOME	Year ended on 31.03.2016
	TO PROJECT EXPENSES (SCH-6)				
159,40,827	(i) Center for Social Accountability for Addressing Urban and Rural Poverty (CSAP)		436,18,449	BY PROJECT GRANTS	365,62,657
41,00,866	(ii) Chhattisgarh Samarthan for Participatory Development (CGSPD)		5,19,856	BY CAPITAL RESERVES - DEPRECIATION ON ASSETS ACQUIRED OUT OF CAPITAL GRANTS	2,92,193
235,76,756	(iii) Center for Environment, Water, Sanitation and Community Health (CEWASH)	365,62,657		BY ORGANISATIONAL INFRASTRUCTURE	8,80,099
	TO ORGANISATIONAL EXPENSES	2,51,354		BY RESEARCH AND DEVELOPMENT ACTIVITIES	18,05,668
5,28,138	TO DEPRECIATION	2,96,255	9,87,699	BY INTEREST ON BANK DEPOSITS	11,18,375
9,79,417	TO EXCESS OF INCOME OVER EXPENDITURE	35,48,725			
<b>451,26,004</b>	<b>TOTAL</b>	<b>406,58,992</b>	<b>451,26,004</b>	<b>TOTAL</b>	<b>406,58,992</b>

Schedule (7) - Significant Accounting Policies & Notes on Accounts

As per our report of even date annexed

For Samarthan-Centre for Development Support

*Yogesh Kumar*  
(Dr. Yogesh Kumar)  
Executive Director



For L.K. Maheshwari & Co.  
Chartered Accountants  
FRN 000780C

*L.K. Maheshwari*

(Sanjeev Chanodia)  
Partner  
MRN - 078896



Place : Bhopal  
Date : 29/08/2016

**SAMARTHAN -CENTRE FOR DEVELOPMENT SUPPORT**  
**BALANCE SHEET AS ON 31st MARCH 2016 (FC Only)**

As on 31.03.2015	LIABILITIES	SCHEDULE	As on 31.03.2016	As on 31.03.2015	ASSETS	SCHEDULE	As on 31.03.2016
30,02,560	CAPITAL GRANTS	1	24,38,585	66,85,032	<b>FIXED ASSETS</b>	3	63,40,345
				36,68,625	Less : Accumulated Depreciation		38,91,975
	<b>CURRENT LIABILITIES &amp; PROVISIONS</b>			30,16,407	Written down Value		24,48,370
67,27,645	Unspent Balance of Project Fund	2	50,54,731		<b>CURRENT ASSETS</b>		
80,753	Security Deposits from Staff		11,000		Amount Recoverable from Projects	2	4,43,921
	Provision for Expenses	5	37,178	3,78,662	Accrued Interest on Fixed Deposits		22,89,983
6,06,993	Current Liabilities for Services		-	15,24,255	Programme, Staff and other Advances		
				1,486			
	<b>Accumulated Savings from Short Term Projects Transferable to Consolidated Account</b>				<b>Cash &amp; Bank Balances</b>		
39,17,845	Opening Balance as on 1st April 2015		48,97,262.24	10,62,008	In Savings & Current Accounts	4	17,11,076
9,79,417	Add: Surplus for the year 2015-16		35,48,725.38	93,24,682	In Fixed Deposit Accounts		90,85,941
				7,714	Cash in Hand		8,191
<b>153,15,213</b>	<b>TOTAL</b>		<b>159,87,482</b>	<b>153,15,213</b>	<b>TOTAL</b>		<b>159,87,482</b>

Schedule (7) - Significant Accounts Policies & Notes on Accounts

As per our report of even date annexed

For Samarthan-Centre for Development Support

For L.K. Maheshwari & Co.  
Chartered Accountants  
FRN 000780C

*Yogesh Kumar*

(Dr. Yogesh Kumar)  
Executive Director

*L. Maheshwari*

(Sanjeev Chanodia)  
Partner  
MRN - 078896



Place : Bhopal  
Date : 29/08/2016

SAMARTHAN CENTRE FOR DEVELOPMENT SUPPORT, BHOPAL

SCHEDULE TO BALANCE SHEET AS ON 31st MARCH 2016 (FC Only)

Schedule 01

SCHEDULE OF CAPITAL GRANT

PARTICULAR	AMOUNT IN RUPEES	
Opening Balance		30,02,560
Add : Capital Grants Received During the Year 2015-16	48,104	
		48,104
Less : Capital Grants/Assets Return during the Year 2015-16	3,18,922	
Less : Depreciation on Capitalised Assets	2,92,193	
Less : Assets Disposeoff during the year	964	
		6,12,079
Closing Balance		24,38,585



SAMARTHAN CENTRE FOR DEVELOPMENT SUPPORT, BHOPAL  
SCHEDULE TO BALANCE SHEET AS ON 31st MARCH 2016 (FC Only)

SCHEDULE OF GRANTS

Sl.No.	Source	Project Title / Purpose	Opening Balance as on 01.04.2015		Receipts during the year	Utilisations during the year	Refund / Transferred	Closing Balance as on 31.03.2016	
			Dr Balance	Cr Balance				Recoverable from Project Dr Balance	Unspent Project fund Cr Balance
<b>A. BEHAVIOUR GRANTS</b>									
<b>I. Projects Grants</b>									
1	Foreign Contribution (FC) Cordaid, Netherlands	Strengthening Urban Local Governance in India	3,333	5,12,975	-	-	-	3,333	5,12,975
2	Water Aid India, New Delhi	Promoting reform initiatives to ensure equitable access and sustainability of water and sanitation in MP	-	-	32,70,000	32,26,558	-	-	43,442
		Water, Sanitation and Hygiene Promotion Programme in Bastar Division of Chhattisgarh							
		Towards Health and Dignity: Improving WASH in Madhya Pradesh	3,43,841	-	146,43,759	136,91,046	-	-	6,08,873
		Sustainable approach to water supply, liquid and solid waste management in small towns	23,828	-	21,66,681	21,94,433	-	51,580	-
3	ITC Ltd Kolkata	Addressing WASH Thru School Sanitation in Shore districts of Madhya Pradesh	-	-	29,81,896	32,43,181	-	2,61,285	-
		Integrated Water Management Project 7 in Sehore district MP	63,073	-	-	-	58,273	-	4,800
4	Vikas Samvad, Bhopal	Bridging the Digital Divide: An initiative for digital empowerment	7,600	-	54,928	47,268	-	-	-
5	Charitas Aid Foundation India	GAON MERA, village development program in one village each in four states of India.	-	-	8,14,836	64,236	-	-	7,50,620
6	INHALF, Ahmedabad	Study on Inclusion	-	-	1,12,500	1,12,500	-	-	-
7	Swedish International Centre for Local democracy (ICLD), Sweden	Building Capacities of Citizens, Elected Representatives and Municipal Administration for Participatory Governance: Action Research on Bemetara Town, India	-	15,60,650	12,85,000	22,40,814	-	-	6,04,836
8	Youth for Unity and Voluntary Action (YUVA), Mumbai	Programme for Youth Development in rural areas under Anubhav Shiksha Programme	68,597	-	2,34,161	3,05,498	-	2,740	-
9	William J. Clinton Foundation, New Delhi	Long-Term sustainability of ORS and Zinc treatment by creating an integrated programme with the health department of Madhya Pradesh	7,08,326	-	36,41,606	44,74,915	-	1,24,983	-
10	Caritas India, New Delhi	PESA - Humara Hai, Our Rights	-	7,50,152	19,48,561	22,31,480	-	-	4,67,233
11	Centre for Social Equity & Inclusion, New Delhi	Organise Planning Meeting/State level sharing workshop with wider Civil Society organisations / networks and campaigns for incorporating their views for preparing the Governance Review Report	2,40,000	-	39,800	2,79,800	-	-	-
12	Center on Budget and Policy Priorities, Washington, DC	Deepening Accountability and Transparency Mechanisms under Right to Employment Act in the State of MP in India	-	17,24,323	36,89,009	33,51,379	-	-	20,61,953
		Campaign to conduct Intensive Social Audits with MP Social Audit Society in eight blocks of Madhya Pradesh and demonstrate the process of conducting social audits at large scale	-	6,89,646	-	6,89,646	-	-	-
		<b>Sub Total (I)</b>	<b>3,78,662</b>	<b>63,17,742</b>	<b>348,82,757</b>	<b>361,52,754</b>	<b>58,273</b>	<b>4,43,921</b>	<b>50,54,731</b>
<b>II. Research, Development &amp; Capacity Building Programmes</b>									
1	Foreign Contribution (FC) Water Aid India, New Delhi	Mobile Based Monitoring Information System (MMIS) for Tracking the Performance of Water and Sanitation Usage in Ichhavari Block of Sehore District under MPWASH programme	-	1,21,900	-	1,21,900	-	-	-
2	GHK Consultancy Ltd, London	Research Study on the Education Sector in Chhattisgarh	-	2,88,003	-	2,88,003	-	0	-
		<b>Sub Total (II)</b>	<b>4,09,903</b>	<b>67,27,645</b>	<b>348,82,757</b>	<b>4,09,903</b>	<b>0</b>	<b>0</b>	<b>0</b>
		<b>TOTAL (I+II)</b>	<b>3,78,662</b>	<b>67,27,645</b>	<b>348,82,757</b>	<b>365,62,657</b>	<b>58,273</b>	<b>4,43,921</b>	<b>50,54,731</b>

Sl.No.	Source	Project Title / Purpose	Opening Balance as on 01.04.2015		Receipts during the year	Utilisations during the year	Refund / Transferred	Closing Balance as on 31.03.2016	
			Dr Balance	Cr Balance				Recoverable from Project Dr Balance	Unspent Project fund Cr Balance
<b>B. CAPITAL GRANTS</b>									
3	Foreign Contribution (FC) ITC Ltd Kolkata	Addressing WASH Thru School Sanitation in Shore districts of Madhya Pradesh	-	-	48,104	48,104	-	-	-
		<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>48,104</b>	<b>48,104</b>	<b>0</b>	<b>0</b>	<b>0</b>



SAMARTHAN - CENTER FOR DEVELOPMENT SUPPORT

DEPRECIATION CHART AS ON 31.03.2016 (FC Only)

(SCHEDULE 03)

S.NO.	ASSETS	OPENING BALANCE			TOTAL OF ADDITION DURING THE YEAR 2015-16	TOTAL OF DEDUCTION DURING 2015-16	TOTAL NET VALUE OF ASSETS AS ON 31.03.2016	RATE OF DEP	DEP FOR THE YEAR 2015-16	CLOSING BALANCE		
		AS ON 01.04.2015								AS ON 31.03.2016		
		GROSS VALUE OF ASSETS	ACCUMULATED DEPRICIATION	NET VALUE OF ASSETS						GROSS VALUE OF ASSETS	ACCUMULATED DEPRICIATION	NET VALUE OF ASSETS
1	2	3	4	5	6	7	8=(5+6-7)	9	10	11=(3+6-7)	12=(4+10)	13=(11-12)
1	TRAINING CENTER BUILDING	35,97,409	15,51,204	20,46,205	-	-	20,46,205	5%	1,02,310	35,97,409	16,53,514	19,43,895
2	OFFICE & OTHER EQUIPMENT	7,65,621	4,70,177	2,95,444	7,899	-	3,03,343	15%	44,909	7,73,520	5,15,086	2,58,434
3	COMPUTERS	45,35,590	13,36,750	1,98,840	40,205	-	2,39,045	60%	1,31,366	15,75,795	14,68,116	1,07,679
4	FURNITURE & FIXTURES	2,17,933	1,02,522	1,15,411	-	-	1,15,411	10%	11,541	2,17,933	1,14,063	1,03,870
5	VEHICLES	1,40,460	99,597	40,863	-	964	39,899	15%	6,129	1,35,960	1,02,190	33,770
6	UNUSABLE FIXED ASSETS	39,728	39,006	722	-	-	722	0%	-	39,728	39,006	722
	GRAND TOTAL	62,96,741	35,99,256	26,97,485	48,104	964	27,44,625		2,96,255	63,40,345	38,91,975	24,48,370





**SAMARTHAN CENTRE FOR DEVELOPMENT SUPPORT**

SCHEDULE TO BALANCE SHEET AS ON 31st MARCH 2016 (FC Only)

**SCHEDULE OF BANK BALANCES IN SAVINGS & CURRENT** Schedule 04

Sl. No.	PARTICULARS	Account Type	AMOUNT (Rs.)
1	State Bank of India, Panna (33899783822)	Saving	8,842
2	State Bank of India, Raipur (32090370217)	Saving	9,26,881
3	State Bank of India, Sehore (35396663047)	Saving	35,776
4	State Bank of India, Sehore (32060936473)	Saving	1,26,715
5	State Bank of India, Bhopal (53020635569)	Current	6,12,862
<b>TOTAL</b>			<b>17,11,076</b>

**SCHEDULE OF PROVISION FOR EXPENSES**

Schedule 5

Sl. No.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
1	Telephone expenses payable	34,342	37,178
2	Electricity expenses payable	2,836	
<b>TOTAL</b>			<b>37,178</b>



*[Handwritten signature]*

**SAMARTHAN CENTRE FOR DEVELOPMENT SUPPORT**

**SCHEDULE TO INCOME & EXPENDITURE ACCOUNT (FC Only)**

for the year ended on 31st March 2016

**SCHEDULE OF PROJECT EXPENSES**

Schedule 6

S. No.	Project Title	Source	Utilisations (Rs)
<b>(I)</b>	<b>Center for Social Accountability for Addressing Urban and Rural Poverty (CSAP)</b>		
1	Strengthening Urban Local Governance in India	Cordaid, Netherlands	-
2	Programme for Youth Development in rural areas under Anubhav Shiksha Programme	Youth for Unity and Voluntary Action (YUVA), Mumbai	3,05,498
3	Study on Inclusion	INHOLF, Ahmedabad	1,12,500
4	Long-Term sustainability of ORS and Zinc treatment by creating an integrated programme with the health department of Madhya Pradesh	William J. Clinton Foundation, New Delhi	44,74,915
5	Deepening Accountability and Transparency Mechanisms under Right to Employment Act in the State of MP in India	Center on Budget and Policy Priorities, Washington, DC	33,51,379
6	Campaign to conduct Intensive Social Audits with MP Social Audit Society in eight blocks of Madhya Pradesh and demonstrate the process of conducting social audits at large scale		6,89,646
7	Research Study on the Education Sector in Chhattisgarh	GHK Consultancy Ltd, London	2,88,003
8	Organise Planning Meeting/State level sharing workshop with wider Civil Society organisations / networks and campaigns for incorporating their views for preparing the Governance Review Report	Centre for Social Equity & Inclusion, New Delhi	2,79,800
	Bridging the Digital Divide: An initiative for digital empowerment	Vikas Samvad, Bhopal	47,268
<b>Sub Total-I</b>			<b>95,49,009</b>
<b>(II)</b>	<b>Chhattisgarh Samarthan for Participatory Development (CGSPD)</b>		
1	Water, Sanitation and Hygiene Promotion Programme in Bastar Division of Chhattisgarh	Water Aid India, New Delhi	32,26,558
2	GAON MERA; village development program in one village each in four states of India.	Charities Aid Foundation India	64,236
3	Building Capacities of Citizens, Elected Representatives and Municipal Administration for Participatory Governance: Action Research on Bemetara Town, India	Swedish International Centre for Local democracy (ICLD), Sweden	22,40,814
4	PESA - Hamara Haq: Our Rights	Caritas India, New Delhi	22,31,480
<b>Sub Total-II</b>			<b>77,63,088</b>
<b>(III)</b>	<b>Center for Environment, Water, Sanitation and Community Health (CEWASH)</b>		
1	Sustainable approach to water supply, liquid and solid waste management in small towns	Water Aid India, New Delhi	21,94,433
	Towards Health and Dignity: Improving WASH in Madhya Pradesh		136,91,046
	Mobile Based Monitoring Information System (MMIS) for Tracking the Performance of Water and Sanitation Usage in Ichchawar Block of Sehore District under MPWASH programme		1,21,900
2	Addressing WASH Thru School Sanitation in Sehore districts of Madhya Pradesh	ITC Ltd Kolkata	32,43,181
<b>Sub Total-III</b>			<b>192,50,560</b>
<b>TOTAL ALLOCATION {AS PER INCOME &amp; EXPENDITURE A/C}</b>			<b>365,62,657</b>



*[Handwritten signature]*



**SAMARTHAN-CENTRE FOR DEVELOPMENT SUPPORT, BHOPAL**

**Schedule 07**

**NOTES ANNEXED TO BALANCE SHEET AND FORMING PART OF ACCOUNTS**

**A: ACCOUNTING POLICIES**

1) BASIS OF ACCOUNTING

The accounts of the trust are prepared under the historical cost convention and in accordance with applicable accounting standards. Accounting policies not specifically referred to are consistent with generally accepted accounting practices. The Trust follows mercantile system of accounting and recognizes Income and Expenditure on accrual basis.

2) FIXED ASSETS

2.1 Fixed Assets are stated at cost less accumulated depreciation. The cost of an asset comprises its purchase price and any directly attributable costs of bringing the assets to working condition for its intended use. Expenditure for additions, improvements and renewals are capitalized and expenditure for maintenance and repairs are charged to Income and Expenditure Account. When assets are sold or discarded their cost and accumulated depreciation are removed from the accounts and any gain or loss resulting from their disposal is included in the Income and Expenditure Account.

2.2 Fixed assets acquired out of capital grants are stated at cost and corresponding grant shown as Capital grants under Liabilities. The depreciation charged on such acquired assets is shown as reduction from capital grants and recognized as income in income and expenditure account.

3) DEPRECIATION

Depreciation on all fixed assets is provided on written down value basis at the rates and method specified as per the prevailing Income Tax Act.

4) INCOME RECOGNITION

- a) Unconditional revenue grants are credited to Income and Expenditure accounts of the year of receipt.
- b) Grants/fees for specific assignments are recognized as income to the extent of its utilization during the year.
- c) Interest received on unspent grants is accounted for income as per the directions, if any of the donor agency.

5) GRANTS/PROJECT ADVANCES

Specific purpose grants/advances received for implementation of specific projects, are stated as current liabilities as reduced by the extent of utilization during the year for the purposes for which the grants/advances are received.



6) EMPLOYEE BENEFITS

Contributions to retirement benefits scheme are made as follows:

- a) Provident Fund contributions on actual liability basis.
- b) Gratuity Contributions on actuarial valuation as determined by LIC under Group Gratuity policy.
- c) Pension benefits are provided for on the basis of actuarial liability as determined by LIC

**B** NOTES ON ACCOUNTS

- 1) Advances and other receivables are subject to confirmation and consequential adjustments, if any.
- 2) In cases where the assets are purchased out of project grants for use in the projects and no specific commitment exist; the equivalent amounts of the assets so purchased are treated as capital grants.
- 3) Where sanction for the project is received but funds are yet to be released, the revenue as well as capital expenditure is incurred from own funds and shown as receivable from the said project.
- 4) Foreign grants received are stated at net of foreign exchange differences. Foreign exchange gain/loss on reimbursement of expenses is accounted in Income & Expenditure account.
- 5) Gross payment to Trustees for services rendered to trust is as follows:
  - i) Dr. Yogesh Kumar - Trustee & Executive Director - Rs 19,80,000/- as a gross salary
  - i) Mr. Ashok Singh - Trustee - Rs 45,000/- as a Consultancy payment for Research Study
- 6) Previous year figures are re-grouped to make them comparable with current year figures.

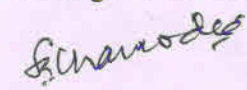
Signatures to Schedule 01 to 07

For Samarthan Centre for Development Support

  
Dr. Yogesh Kumar  
Executive Director  
Date: 29/08/2016



For L.K. Maheshwari & Co.  
Chartered Accountants  
Firm Reg.No 000780C

  
Sanjeev Chanodia  
Partner  
M.No.078896

