

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

I have examined the balance sheet of **NIRANTAR TRUST:: NEW DELHI** [name of the trust or institution] as at **31st March 2015** 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. I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above named trust/institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me, 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/institution as at **31st March 2015** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March 2015**

The prescribed particulars are annexed hereto.

Place : New Delhi
Date : 09.09.2015



R.K.SHARDA & ASSOCIATES
Chartered Accountants
FRN.006226N

R.K. Sharda

R.K.SHARDA
Prop.
M.No.084847

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	Rs. 27,329,241.02
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	NO
3.	Amount of income accumulated or set apart* /finally 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 * /in part only for such purposes.	NO
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	NIL
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)	NIL
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	NA
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-	NO
	(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	N.A.
	(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	N.A.
	(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	N.A.



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)? If so, give details of the amount, rate of interest charged and the nature of security, if any | NO |
| 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 | 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 | As Per Annexure |
| 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 | NO |
| 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 | NO |
| 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 | NO |
| 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 | NO |
| 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 | NO |

*Strike out whichever is not applicable.



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

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 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
Total	Nil	Nil	Nil	Nil	Nil

Place : : New Delhi
Date : 09.09.2015

R.K.SHARDA & ASSOCIATES
Chartered Accountants
FRN.006226N



R.K. Sharda
R.K.SHARDA
Prop.
M.No.084847

COMPUTATION OF TOTAL INCOME

NAME OF ASSESEE	: NIRANTAR TRUST	Status	: AOP Charitable Trust
ADDRESS	: B-64, 2nd Floor Sarvodaya Enclave New Delhi-110017	PAN No.	: AAATN 3233E
		Ward No.	: DIT(E) Range -II
		A. Y.	: 2015-2016
		12A Regd.No.	: N-602/2000/108 Dtd. 23.5.2001
		D.O.I.	: 19.07.2000

Income during the year

As Per Income & Expenditure

FCRA	15,702,105.00	
NON FCRA	<u>6,978,605.32</u>	22,681,710.32

TOTAL (A) 22,681,710.32

Application of Income during the year

As per Income & Expenditure A/c

FCRA	12,466,782.80	
NON FCRA	<u>14,862,458.22</u>	27,329,241.02

Accumulation u/s 11 to the extent of 15%

TOTAL (B) 27,329,241.02

DEFICIT (A - B) -4,647,530.70

TDS 159,003.60

REFUND -159,003.60

Since Trust has complied with the provision of section 11 & 13, it is entitled to exemption under section 11

Bank Details:-

Bank	: HDFC Bank Ltd.
Branch	: Safdarjung Development Area
A/c No.	: 00321000127061
MICR Code	: 110240004
IFSC Code	: HDFC0000032



NIRANTAR TRUST - NEW DELHI
F.Y. 2014-2015
ANNEXURE TO FORM No. 10 B

Payment made to Person referred to in section 13 (3)

S.NO.	NAME	DESIGNATION	NATURE OF PAYMENTS	AMOUNT (Rs.)
1	DIPTA BHOG	TRUSTEE	GRATUITY	649,615.00
2	JAYA SHARMA	TRUSTEE	CONSULTANCY GRATUITY	120,000.00 434,941.00

Dipta Bhog
NIRANTAR TRUST
B-64, IIND FLOOR,
SARVODAYA ENCLAVE,
NEW DELHI - 110017



NIRANTAR TRUST : NEW DELHI
Balance Sheet as on 31.03.2015

LIABILITIES		RS.P.	ASSETS		RS.P.
Fixed Assets Fund			Fixed Assets		
To the extent of Fixed Assets		993,370.00	As per Schedule Attached		993,370.00
Corpus Fund			Investments		
As per last year		2,744,497.00	FDR - FCRA	4,407,889.43	
			FDR - NON FCRA	5,785,860.51	10,193,749.94
General Fund			Current Assets		
As per last year	10,791,562.78		FCRA		
Less: Excess of Expenditure over Income	3,968,550.90	6,823,031.88	Cash	50,838.00	
			Bank of India SB A/c 602210100008816	4,810,037.82	
			Punjab National Bank-A/c No. 207839	47,790.90	
			Punjab National Bank-A/c No.	178,861.90	
Unspent Project Balances			Security Deposit	30,000.00	
As per last year	11,721,175.06		TDS Recoverable/S. Creditors/Payable etc.	-170,242.00	4,947,286.62
Less: Excess of Expenditure over Income	678,979.80	11,042,195.26	NON - FCRA		
			Cash	25,082.00	
			Cash at Banks	4,818,908.64	
			TDS Recoverable	432,036.94	
			Security Deposit	52,400.00	
			Program Advances/Payables/Imprest	138,260.00	5,468,687.58
TOTAL		21,603,094.14	TOTAL		21,603,094.14

For R. K. Sharda & Associates
Chartered Accountants
FRN 006226N

Dipta Chopra
For NIRANTAR TRUST

Nishant
(B. K. Sharda)
Prop.
M.No.064547

Place: New Delhi
Date: 09.09.2015

NIRANTAR TRUST
B-64, IIND FLOOR,
SARVODAYA ENCLAVE,
NEW DELHI - 110017



NIRANTAR TRUST : NEW DELHI
Income & Expenditure A/c for the year ending 31.03.2015

EXPENDITURE		RS.P.	INCOME		RS.P.
FC Projects			FC Projects		
Ford Foundation	5,814,040.00		Institute of Development Studies (IDS)	399,298.00	
Institute of Development Studies (IDS)	326,718.00		ASTREA	424,890.00	
UNDEF	30,865.00		American Jewish World Services (AJWS)	5,328,965.00	
American Jewish World Services (AJWS)	5,186,447.00		American Jewish World Services (AJWS)	1,548,250.00	
American Jewish World Services (AJWS)	273,056.00		SSK Project		
SSK Project			Ford Foundation	4,293,497.00	
			Human Capability Foundation (HCF)	2,648,800.00	
ASTREA	342,522.00		General Programme	666,616.00	15,310,116.00
General Programme	493,134.80	12,466,782.80	Interest Income		
			Bank Interest on SB A/c	79,567.00	
			Interest on IT Refund	12,321.00	
			Interest on FDR's	300,101.00	391,989.00
NON-FC Projects			NON-FC Projects		
Sir Dorabji Tata Trust -CU	3,209,085.00		Sir Dorabji Tata Trust-CU	2,814,000.00	
Sir Dorabji Tata Trust	4,382,060.00		UNDEF	1,423,440.00	4,237,440.00
UNDEF	691,268.00	8,282,513.00			
			Interest Income		
			Bank Interest on SB A/c	50,802.00	
			Interest on FDR's	79,969.00	130,771.00
			Excess of Expenditure over Income		678,979.50
Sub-Total		20,749,296.80	Sub-Total		20,749,296.80
General Programme	1,261,933.80		Bank Interest on SB A/c	142,209.55	
Publication & Administrative Cost	5,318,011.42	6,579,945.22	Interest on IT Refund	19,615.00	
			Interest on FDR's	747,767.34	
			Sale of Assets	21,571.00	
			Subscriptions & Publications	796,045.00	
			Travel Reimbursements	22,573.00	
			Other Receipts/Donations	865,613.43	2,611,394.32
			Excess of Expenditure over Income		3,968,650.90
Sub-Total		6,579,945.22	Sub-Total		6,579,945.22
Grand Total		27,329,241.02	Grand Total		27,329,241.02

Sipta Bhop
For NIRANTAR TRUST
NIRANTAR TRUST
B-64, IIND FLOOR,
SARVODAYA ENCLAVE,
NEW DELHI - 110017

For R. K. Sharda & Associates
Chartered Accountants
FRN/006220/V

R. K. Sharda
(R. K. Sharda)
Prop.
M.No.064847

Place: New Delhi
Date: 09.09.2015



NIRANTAR TRUST : NEW DELHI

Receipts & Payments A/c for the year ending 31.03.2015

RECEIPTS		RS.P.	PAYMENTS		RS.P.
Opening Balances			FC Projects		
As per last year		25,257,254.84	Ford Foundation	5,814,040.00	
FC Projects			Institute of Development Studies (IDS)	326,718.00	
Institute of Development Studies (IDS)	399,298.00		UNDEF	30,885.00	
ASTREA	424,690.00		American Jewish World Services (AJWS)	5,186,447.00	
American Jewish World Services (AJWS)	5,328,965.00		American Jewish World Services (AJWS)	273,056.00	
American Jewish World Services (AJWS)	1,548,250.00		ASTREA	342,522.00	
SSK Project			General Programme	493,134.80	12,466,782.80
Ford Foundation	4,293,497.00				
Human Capability Foundation	2,648,800.00		NON-FC Projects		
General	686,615.00	15,310,116.00	Sir Dorabji Tata Trust -CU	3,209,085.00	
			Sir Dorabji Tata Trust	4,382,060.00	
Interest Income			UNDEF	691,368.00	
Bank Interest on Designated A/c	79,567.00		General Programme	1,261,933.80	
Bank Interest on Utilization Account	12,321.00		Publication & Administrative Cost	5,318,011.42	14,862,458.22
Interest on FDR's	300,101.00	391,989.00	Closing Balances-FC		
			Cash	60,838.00	
NON-FC Projects			Bank of India SB A/c 602210100008816	4,810,037.82	
Sir Dorabji Tata Trust-CU	2,814,000.00		Punjab National Bank-A/c No. 207839	47,790.90	
UNDEF	1,423,440.00		Punjab National Bank-A/c No.	178,861.90	
Sale of Assets	21,571.00		0540000102474070		
Subscriptions & Publications	796,045.00		Security Deposit	30,000.00	
Travel Reimbursements	22,573.00		FDR's (Including Accrued Interest)	4,407,889.43	
Other Receipts/Donations	865,613.43	5,943,242.43	TDS Recoverable/S. Creditors/Payable etc.	-170,242.00	9,355,178.05
Interest Income			Closing Balances-NFC		
Bank Interest on SB A/c	193,011.55		Cash	26,082.00	
Interest on IT Refund	15,615.00		Cash at Banks	4,818,908.64	
Interest on FDR's	627,736.34	1,036,362.89	FDR's	5,785,860.51	
			TDS Recoverable	303,050.34	
			TDS Recoverable FY-14-15	128,986.60	
			Security Deposit	52,400.00	
			Program Advances/Payables/Imprest	138,200.00	11,254,548.09
TOTAL		47,838,965.16	TOTAL		47,838,965.16

For R. K. Sharda & Associates
Chartered Accountants
FRN 006226V

(R. K. Sharda)
Prop.
M.No.084547

Place: New Delhi
Date: 09.09.2015

NIRANTAR TRUST
For NIRANTAR TRUST
B-64, IIIND FLOOR,
SARVODAYA ENCLAVE,
NEW DELHI - 110017



MIRANTAR TRUST I : NEW DELHI
DETAILS OF PROJECT BALANCES AS ON 31st MARCH 2015

Particulars	As on 01.04.2014	Current Receipts		Total Receipts	Contra	Current Utilisation	Contra	As on 31.03.2015
		Grants	Bank Int./Others					
FC PROJECT								
Ford Foundation	5,140.00	4,253,497.00	-	4,253,497.00	-	5,814,040.00	-	(1,515,403.00)
American Jewish World Services (AJWS)	1,974,078.53	5,328,965.00	-	5,328,965.00	-	5,186,447.00	-	2,115,597.53
UNDEF	31,040.00	-	-	-	-	30,865.00	175.00	-
American Jewish World Services (AJWS)	-	1,548,250.00	-	1,548,250.00	-	273,058.00	-	1,275,194.00
SSK Project	669,079.00	399,298.00	-	399,298.00	-	328,718.00	-	961,659.00
Institute of Development Studies	(222,078.00)	-	-	-	-	-	-	(222,078.00)
EU-ASPSAE	144.00	-	-	-	-	-	144.00	-
Paul Hymie Foundation	1,008.15	-	-	-	-	-	1,008.15	-
Sadhaviana Trust	416,918.00	-	-	-	-	-	-	-
ASTREA	-	424,690.00	-	424,690.00	-	342,522.00	-	406,786.00
Human Capability Foundation	-	2,648,800.00	-	2,648,800.00	-	-	-	2,648,800.00
General Programme	3,024,823.17	666,616.00	391,969.00	1,065,805.00	1,327.15	483,134.80	-	3,591,620.52
Sub Total	6,115,853.85	15,310,116.00	391,969.00	16,702,105.00	1,327.15	12,446,702.80	1,327.15	9,365,178.05
NFC PROJECT								
Dorabji Tata Trust - New	4,302,051.00	-	79,969.00	79,969.00	-	4,342,080.00	-	-
Dorabji Tata Trust - CU	2,536,685.00	2,814,000.00	50,802.00	2,864,802.00	-	3,209,085.00	-	2,495,402.00
UNDEF INDIA	(729,490.00)	1,423,440.00	-	1,423,440.00	-	691,368.00	-	2,562.00
NICPCR	(750,512.65)	-	-	-	-	-	-	(750,512.65)
SSA-HRD	(90,452.14)	-	-	-	-	-	-	(90,452.14)
Sub Total	5,601,321.21	4,237,440.00	130,771.00	4,368,211.00	-	8,262,913.00	-	1,687,019.31
General Fund	10,791,592.78	-	2,611,394.32	2,611,394.32	-	8,679,946.22	-	8,823,031.88
Corpus Fund	2,744,497.00	-	-	-	-	-	-	2,744,497.00
Grand Total	26,287,264.84	19,547,556.00	3,134,154.32	22,681,710.32	1,327.15	27,329,241.02	1,327.15	20,609,728.14

Rishi Bhat
NIRANTAR TRUST
8-64 HIND FLOOR,
SARVODAYA ENCLAVE,
NEW DELHI - 110017

Nisha
Chartered Accountant



NIRANTAR TRUST - NEW DELHI
Schedule of Fixed Assets As on 31.03.2015

Sl. No.	Particulars	As on 01.04.2014	Addition I Half	Addition II Half	Sold W/o.	Total	Rate of Dep.	Depreciation	As on 31.03.2015
1	FC ACCOUNT Furniture & Fixtures	310,875.00	-	-	-	310,875.00	10%	31,088.00	279,787.00
2	Photocopier Machine	17,834.00	-	-	-	17,834.00	15%	2,875.00	15,159.00
3	Camera	81,100.00	-	-	-	81,100.00	15%	5,166.00	81,936.00
4	Computer & Accessories	72,087.00	-	-	-	72,087.00	60%	43,240.00	28,827.00
5	Refrigerator	16,832.00	-	-	-	16,832.00	15%	2,465.00	14,137.00
6	Office Equipments	76,100.00	-	-	-	76,100.00	15%	11,415.00	64,685.00
7	LCD Projector	38,896.00	-	-	-	38,896.00	15%	5,836.00	33,070.00
8	Laptop	23,896.00	-	-	-	23,896.00	60%	14,338.00	9,558.00
9	Fax Machine	4,483.00	-	-	-	4,483.00	15%	672.00	3,811.00
	Sub Total	621,893.00	-	-	-	621,893.00		120,954.00	500,939.00
1	NON-FC ACCOUNT Furniture & Fixtures	218,021.00	-	-	-	218,021.00	10%	21,802.00	196,219.00
2	Computer & Accessories	22,277.00	10,800.00	-	-	33,077.00	60%	19,846.00	13,231.00
3	Office Equipments	197,329.00	-	-	21,571.00	175,758.00	15%	26,364.00	149,394.00
4	Motorcycle / Cycle	7,738.00	-	-	-	7,738.00	15%	1,161.00	6,577.00
5	Airconditioner & Stabilizer	45,079.00	-	-	-	45,079.00	15%	6,762.00	38,317.00
6	Generator	35,695.00	-	-	-	35,695.00	15%	5,350.00	30,315.00
7	Refrigerator	14,305.00	-	-	-	14,305.00	15%	2,146.00	12,159.00
8	Camera	53,195.00	-	-	-	53,195.00	15%	7,979.00	45,216.00
9	Laptop	2,432.00	-	-	-	2,432.00	60%	1,459.00	973.00
	Sub Total	596,041.00	10,800.00	-	21,571.00	605,270.00		92,969.00	492,401.00
	Grand Total	1,217,934.00	10,800.00	-	21,571.00	1,207,163.01		213,793.00	993,370.00

Dipta Bhat
For NIRANTAR TRUST
NIRANTAR TRUST
B-64, IIND FLOOR,
SARVODAYA ENCLAVE,
NEW DELHI - 110017



N. K. Sharma
Chartered Accountant

NIRANTAR TRUST

Details of Bank Accounts as on 31.03.2015

Sr.No.	Bank	Amount (Rs.)
	NFC Account	
1	PNB A/c 165077 (Delhi) (Autosweep)	37,946.90
2	PNB A/c 127940 (Mehroni)	159,050.27
3	PNB A/c 27416 (Banda)	101,102.90
4	HDFC A/c 75334	81,337.82
5	HDFC A/c 127061	781,044.33
6	HDFC A/c 00437	304,417.81
7	INDUSIND Bank	520,678.26
8	INDUSIND Bank-New	46,754.55
9	PNB A/c-146 (Lucknow)	44,641.90
10	Bank of India (Gratuity A/c)	6,232.00
11	PNB-CU	2,736,701.90
	Sub Total	4,818,908.64

NIRANTAR TRUST

Details of FDR's as on 31.03.2015

Sr.No.	Bank	Amount (Rs.)
	FC Account	
1	FDR with Bank of India	4,407,889.43
	Sub Total	4,407,889.43
	NFC Account	
1	FDR with TPF	1,440,966.31
2	FDR with Indusind Bank	3,387,318.25
3	FDR with PNB	26,346.00
4	FDR with PNB-Lucknow	414,603.00
5	FDR with LIC	506,562.00
6	FDR Intl. Accrued	11,064.95
	Sub Total	5,785,860.51
	Sub Total	10,193,749.94


For NIRANTAR TRUST

Place: New Delhi
Date: 09.09.2015

NIRANTAR TRUST
B-64, IIND FLOOR,
SARVODAYA ENCLAVE,
NEW DELHI - 110017


Chartered Accountant



NIRANTAR : : NEW DELHI

A.Y. 2015-16

SCHEDULE - I : DETAILS OF AMOUNTS ACCUMULATED/SET APART WITHIN THE MEANING OF SECTION 11(2) IN THE LAST ELEVEN YEARS VIZ. PREVIOUS YEARS RELEVANT TO THE CURRENT ASSESSMENT YEAR AND THE TEN PRECEDING ASSESSMENT YEARS

AS ON 31.03.2015

Year of Accumulation	Amount Accumulated	Whether invested in accordance with the provision of Sec. 11(5)	Purpose of accumulation	Amounts applied during the year	Balance amount available for application	Amount deemed to be income within meaning of Sub-sec. (3) of Sec. 11
2000-2001	50,000.00	Yes	Non Formal Education	0.00	50,000.00	NIL
2001-2002	200,000.00	Yes	Non Formal Education	0.00	250,000.00	NIL
2002-2003	800,000.00	Yes	IICGAEA Programme	0.00	800,000.00	NIL
	700,000.00	Yes	Dorabji Tata Trust Program	0.00	700,000.00	NIL
			Non Formal Education	0.00	250,000.00	NIL
2003-2004	250,000.00	Yes	RNE Programme	0.00	250,000.00	NIL
			IICGAEA Programme	800,000.00	0.00	NIL
			Dorabji Tata Trust Program	0.00	700,000.00	NIL
			Non Formal Education	0.00	250,000.00	NIL
2004-2005	700,000.00 200,000.00 300,000.00	Yes Yes Yes	Hivos Programme	0.00	700,000.00	NIL
			Khabar lehiya NFI Prog.	0.00	200,000.00	NIL
			Dorabji Tata Trust Program	0.00	1,000,000.00	NIL
			RNE Programme	250,000.00	0.00	NIL
			Non Formal Education	0.00	250,000.00	NIL
2005-2006	0.00	NA	Hivos Programme	700,000.00	0.00	NIL
			Khabar lehiya NFI Prog.	200,000.00	0.00	NIL
			Dorabji Tata Trust Program	1,000,000.00	0.00	NIL
			Non Formal Education	50,000.00	0.00	NIL
			Non Formal Education	150,000.00	50,000.00	NIL
2006-2007	3,000,000.00 2,000,000.00	Yes Yes	Dorabji Tata Trust Program	0.00	3,000,000.00	NIL
			Hivos Programme	0.00	2,000,000.00	NIL
			Non Formal Education		50,000.00	NIL
2007-2008	0.00	Yes	Dorabji Tata Trust Program	3,000,000.00	0.00	NIL
			Hivos Programme	600,000.00	1,400,000.00	NIL
			Non Formal Education	50,000.00	0.00	NIL
2008-2009	0.00	Yes	Hivos Programme	1,400,000.00	0.00	NIL
2009-2010	0.00	Yes	NA	0.00	0.00	NIL
2010-2011	300,000.00	Yes	Paul Hymn Foundation	0.00	300,000.00	NIL
2011-2012	0.00	Yes	Paul Hymn Foundation	300,000.00	0.00	NIL
2012-2013	0.00	NA	NA	0.00	0.00	NIL
2013-2014	0.00	NA	NA	0.00	0.00	NIL
2014-2015	0.00	NA	NA	0.00	0.00	NIL

Dipti Chopra
NIRANTAR TRUST
 B-64, IIIND FLOOR,
 SARVODAYA ENCLAVE,
 NEW DELHI - 110017



NIRANTAR TRUST: NEW DELHI
Accounting Policies and Notes

1. Accounting Policies

a. Basic of Accounting

The financial statements have been prepared on cash basis.

Grant-in-aid and amount received for specific projects are carried to the balance sheet and utilization/application are deducted there from.

b. Fixed Assets

Fixed assets are shown at original cost less depreciation.

c. Depreciation

Depreciation is provided on written down value method at the rates prescribed by the Income Tax Act 1961.

Notes on Accounts

1. Provision for taxation has not been considered necessary as the Trust would have no taxable income under section 11, 12 & 13 of the Income Tax Act 1961.
2. Expenditure head of accounts have been re-arranged and re-grouped wherever required.


Trustee

NIRANTAR TRUST
B-64, IIND FLOOR,
SARVODAYA ENCLAVE,
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