FORM NO. 10B

[See rule 17B]

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

We have examined the balance sheet of <u>Pratham Infotech Foundation</u>, <u>AAATP8930E</u> [name and PAN of the trust or institution] as at <u>31/03/2016</u> 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.

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

In <u>our</u> opinion and to the best of <u>our</u> information, and according to information given to \underline{us} , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2016 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on <u>31/03/2016</u> The prescribed particulars are annexed hereto.

Place Date Mumbai 28/09/2016

Name

Membership Number FRN (Firm Registration Number)

Address

Sandeep S.Shrikhande

103833 106128W

C 15, Orbit Heights, J.D.Road, N

ana CHowk, Mumbai

ANNEXURE Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.		nount of income of the previous year applied to aritable or religious purposes in India during that year (88213872		
2.	of ch	hether the trust has exercised the option under clause of the Explanation to section $11(1)$? If so, the details the amount of income deemed to have been applied to aritable or religious purposes in India during the previous ar (\mathfrak{T})	No		
3.	to ex- he	nount of income accumulated or set apart for application charitable or religious purposes, to the extent it does not ceed 15 per cent of the income derived from property ld under trust wholly for such purposes. (₹)	No.		
4.		nount of income eligible for exemption under section (1)(c) (Give details)	No		
5.	in	nount of income, in addition to the amount referred to item 3 above, accumulated or set apart for specified rposes under section 11(2) (₹)	0		
6.			Not Applicable		
7.	op sed the	hether any part of the income in respect of which an tion was exercised under clause (2) of the Explanation to ction 11(1) in any earlier year is deemed to be income of a previous year under section 11(1B)? If so, the details ereof (₹)	No		
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-				
	(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No ,		
	(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b) (iii), or	No		
	(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No No		

	it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof		
LIC	ATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSON	S REFERRED TO IN SECTION	
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No	
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No	
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No	
4.			
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid		
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No	
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted		
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details		

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

S. Name and address of	Where the concern is a	Nominal value of the	Income from the	Whether the amount
No the concern	company, number and	investment(₹)	investment(₹)	in col. 4 exceeded 5
	class of shares held		44//	per cent of the capital
				of the concern during
				the previous year-say,
	44///			Yes/No
Tota	al .	Au Au		

Place Date

Mumbai 28/09/2016

> Name Membership Number

FRN (Firm Registration Number)

Address

Sandeep S.Shrikhande

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C 15, Orbit Heights, J.D.Road, N ana CHowk, Mumbai

Form Filing Details		
Revision/Original	Original	