

Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of the Bombay Public Trusts Act.

Registration No. E-21957 Mumbai

Name of the Public Trust :- PRATHAM INFOTECH FOUNDATION

For the year ending **31st MARCH, 2015**

1. Our statements expressed herein below on matters specified in Rule 19 to The Bombay Public Trust Rules, 1951, are made on the on the basis of accounts and other records as maintained, balanced and furnished to us (which is the responsibility of the Trust's management) and on the basis of our audit.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance 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 statements.
3. On the basis of accounts and other records produced before us and the information and explanations given to us, we state as under:

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 in agreement with the accounts;	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 regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	Yes
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 outstanding for more than one year and the amounts written off, if any;	No
i.	Whether tenders were invited for repairs or construction 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;	No
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 of the trust;	Nil



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;	Yes
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 maintained;	Yes
q.	Whether any of the trustees has any interest in the investment of the trust;	No
r.	Whether any of the trustees is a debtor or creditor of the trust;	No
s.	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	There were no irregularities pointed out by the auditors in the accounts of the previous year.
t.	Any special matter, which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	No

For S.D.Medadkar & Co.
Chartered Accountants

S. S. Shrikhande

Sandeep S. Shrikhande
Partners
Membership No: 103833



Place: Mumbai
Dated: 28.09.2013