

FORM NO. 10B
Audit Report under section 12A (b) of the Income-tax Act, 1961

We have examined the Balance Sheet of **COMPUTER SHIKSHA**, Property # G – 576, Florence Homes, Sushant Lok – II, Sector 57, Gurgaon – 122 011 (Haryana) (India) as on 31 March 2016, the Income & Expenditure Account and Receipt & Payment Account for the period ended on that date, which are in agreement with the books of account maintained by the said society.

We report that we have obtained all the information and explanations 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 trust so far as appears from our examination of the books, and proper returns adequate for the propose of audit have been received from branches not visited by us subject to the comments given below.

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 the affairs of the Trust as at 31 March 2016;
- II) in the case of the Income and Expenditure account, of the income over expenditure of the Trust for period ended on that date; and
- III) in the case of Receipt and Payment Account., of the flow of cash of the Trust for the period ended on that date.

The prescribed particulars are annexed hereto.



Rajeev Lochan, Partner
Membership Number: 086742
Lochan & Co
Chartered Accountants
Firm Registration Number: 008019N

Place: Delhi
Date: 02 September 2016

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. : INR 1,836,090
2. Whether the 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. : Not Applicable
3. Amount of income accumulated or set apart* for finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly* or in part only for such purposes. : INR 148,494
4. Amount of income eligible for exemption under section 11(1) (c) (Give details) : Not Applicable
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. : Not Applicable
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. : Not Applicable
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 there to, or. : Nil
- (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), : Nil
- or
- (c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, in the year immediately following the expiry thereof? If so, the details thereof : Nil
- 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 *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 persons)? If so give details of the amount, rate of interest charged and the nature of security, if any. : Nil
2. Whether any land building or other property of the *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 of compensation charged, if any. : Nil



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. : Nil
4. Whether the services of the *institution were made available to any such person during the previous year? If so, give details thereof with remuneration or compensation received, if any : Nil
5. Whether any share, security or other property was purchased by or on behalf of the *institution during the previous year from any such person? If so, give details thereof together with the consideration paid. : Nil
6. Whether any share, security or other property was sold by or on behalf of the *institution during the previous year to any such person? If so give details thereof together with the consideration received. : Nil
7. Whether any income or property of the institution was diverted during the previous year in favor of any such person? If so, give details thereof together with the amount of income or value of property so diverted. : Nil
8. Whether the income or property of the * institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. : Nil
- 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.** : Not Applicable




Rajeev Lochan, Partner
Membership Number: 086742
Lochan & Co.
Chartered Accountants
Firm Registration Number: 008019N

Place: Delhi
Date: 02 September 2016

BOARD OF TRUSTEES OF COMPUTER SHIKSHA AS ON 31 MARCH 2016

Board of Trustees: The names, address, occupations and designation of the Members of the Board of Trustees to whom the management of the Trust is entrusted as required under Indian Trusts Act, 1882 are as follows:

S.N.	Name	Address	PAN	Occupation	Designation in the Trust
1	Rakesh Suri	G – 576, Florence Homes, Sushant Lok – II, Sector 57, Gurgaon – 122 011 (Haryana)	AANPS4468F	Entrepreneur / Visiting Professor	President
2	Swapna Lekha Basak	D - 1104, Palm Beach Residency, Palm Beach Road, Sector 4, Nerul (West), Navi Mumbai – 400 706 (Maharashtra)	ADHPB4174A	Entrepreneur / Visiting Professor	Secretary
3	Sandeep Rana	House No. 3255, Sector 23, Gurgaon -122 017 (Haryana)	AMTPR9730P	Entrepreneur	Treasurer