



J S Sundaram & Co.,
CHARTERED ACCOUNTANTS

The Managing Trustee
Pokhrama Foundation
3rd Floor, Plot No. 97 & 98, Survey No. 40 Part & 41
Guttala Begumpet village, Serilingampally Mandal,
Rangareddy District- 560 081.

Trust Registration No. 558/BKIV/2016

Sirs,

Audit Report for the year ended 31st March, 2017

We have examined the Statement of Affairs and income and expenditure account of Pokhrama Foundation, a trust registered under the Indian Trust Act, 1882 as at 31st March, 2017 which are in agreement with the books of account maintained by the Trust.

We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the Trust so far as it appears from our examination of the books.

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:

- a) in the case of the Statement of Affairs of the above named Trust its statement of affairs as on 31st March, 2017 and
- b) In the case of the income and expenditure account, of the excess of expenditure over income for the accounting year ended on 31st March, 2017.

For J.S.Sundaram & Co.,
Chartered Accountants,



Rajasekhar Vure

Partner

M.No. 220383 / FRN 002409S



Place : Hyderabad
Date : 04-08-2017

Pokhrama Foundation

Balance Sheet as on 31.03.2017

Liabilities	Amount	Assets	Amount
Capital Contribution by Yogesh Kumar	2,25,000	Balances with Bank	2,10,300
Less: Excess of expenditure over income	(14,700)		
Total	2,10,300	Total	2,10,300

For J S Sundaram & Co.,
Chartered Accountants

Firm Registration No: 004209S



Rajasekhar Vure
Rajasekhar Vure
Partner

Membership No: 220383

Place: Hyderabad
Date: 04-08-2017

For Pokhrama Foundation



Gyan Ranjan Singh
Gyan Ranjan Singh
Managing Trustee



Sateesh Parise
Sateesh Parise
Trustee

Pokhrama Foundation

Income and Expenditure Statement for the period 01.04.2016 to 31.03.2017

Date	Particulars	Amount	Date	Particulars	Amount
15-02-2017	Donations to School	6,04,700	09-03-2017	Donations	6,00,000
09-03-2017	Salaries & Wages	10,000			
	Income in excess of expenditure	(14,700)			
	Total	6,00,000		Total	6,00,000

For J S Sundaram & Co.,
Chartered Accountants

Firm Registration No: 0042095



[Signature]
Rajasekhar Vure
Partner

Membership No: 220383

Place: Hyderabad
Date: 04-08-2017

For Pokhrama Foundation



[Signature]
Gyan Ranjan Singh
Managing Trustee