



**J S Sundaram & Co.,**  
CHARTERED ACCOUNTANTS

The Managing Trustee  
Pokhrama Foundation  
3<sup>rd</sup> 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 31<sup>st</sup> March, 2018

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 31<sup>st</sup> March, 2018 which are in agreement with the books of account maintained by the Trust.

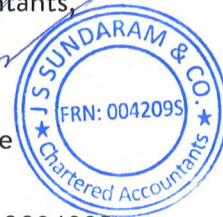
We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the Trust so far as it appears from our examination of the books.

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 31<sup>st</sup> March, 2018 and
- b) In the case of the income and expenditure account, of the excess of expenditure over income for the accounting year ended on 31<sup>st</sup> March, 2018.

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

  
Rajasekhar Vure  
Partner

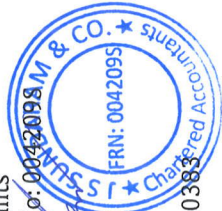


Place : Hyderabad  
Date : 09-08-2018

M.No. 220383 / FRN 002409S

Pokhrama Foundation			
Balance Sheet as on 31.03.2018			
Liabilities	Amount	Assets	Amount
Capital Fund		Balances with Bank	15,516
a) Members Capital	2,25,000		
b) Surplus/ (Deficit)	(14,700)		
Opening b/f	(1,94,784)		
Less: Excess of expenditure over income CY	15,516		
<b>Total</b>	<b>15,516</b>	<b>Total</b>	<b>15,516</b>

For J S Sundaram & Co.,  
Chartered Accountants  
Firm Registration No: 0042095



*Rajasekhar Vure*  
Rajasekhar Vure  
Partner  
Membership No: 220383

Place: Hyderabad  
Date: 09-08-2018

For Pokhrama Foundation



*Sateesh Parise*  
Sateesh Parise  
Trustee



**Pokhrama Foundation**

**Income and Expenditure Statement for the period 01.04.2017 to 31.03.2018**

Date	Particulars	Amount	Date	Particulars	Amount
17-08-2017	Donations to DAV Public School	3,47,420	13-11-2017	Donations	1,52,981
19-04-2017	Bank Charges	345			
	Income in excess of expenditure	(1,94,784)			
	<b>Total</b>	<b>1,52,981</b>		<b>Total</b>	<b>1,52,981</b>

For J S Sundaram & Co.,  
Chartered Accountants  
Firm Registration No: 0042095



*(Signature)*  
Bejasekhar Vure  
Partner  
Membership No: 220383

Place: Hyderabad  
Date: 09-08-2018

For Pokhrama Foundation



*(Signature)*  
Gyan Ranjan Singh  
Managing Trustee



*(Signature)*  
Sateesh Perise  
Trustee