



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 SARTHAK EDUCATION TRUST AAITS6222Q [name and PAN of the trust or institution] as at 31/03/2016 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

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 head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

Nil

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 affairs of the above-named trust as at 31/03/2016
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

For KUMAR VIJAY GUPTA AND CO.
Chartered Accountants



Membership No: 088958
Registration No: 07814N

Place :FARIDABAD
Date : 03/09/2016

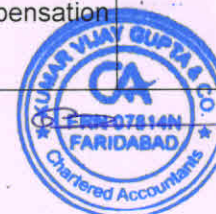
ANNEXURE
STATEMENT OF PARTICULARS

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.	14294112
2.	Whether the trust 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.	No
3.	Amount of income Finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	2349887
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
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)	0
6.	Whether the amount of income of 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.	NA
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(B)? If so, the details thereof.	NA
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 purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

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 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 land, building or other 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.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
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.	NO
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, the 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.	NO
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.	NO



III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

For KUMAR VIJAY GUPTA AND CO.
Chartered Accountants



(Mahesh Goel)

Membership No: 088958
Registration No: 07814N

Place : FARIDABAD
Date : 03/09/2016

Sarthak Educational Trust
 Building No 1, Team Computers, Mohammadpur
 Near Bhikaji Cama Place, Delhi-110066
 Balance Sheet as at 31.03.2016

Liabilities	Note	NSDC Project	Tech Mahindra	Mini Grants	Corpus	Total	Assets	Note	NSDC Project	Tech Mahindra	Mini Grants	Corpus	Total
CAPITAL ACCOUNT													
Capital Fund	2	6,838,678	2,866,668	2,536,359	3,516,120	15,757,825	NON-CURRENT ASSETS	3	2,908,562	3,921,148	167,218	-	6,996,928
							Gross Block of Fixed Assets		556,917	1,286,171	104,403	-	1,947,491
							Less: Accumulated Depreciation		2,351,645	2,634,977	62,815	-	5,049,437
							Closing Balance						
CURRENT LIABILITIES							CURRENT ASSETS						
Duties & Taxes		36,455	36,430	159,418	-	232,303	Investments in FDRs		-	-	126,882	1,900,000	2,026,882
Creditors & Others Payables		615,405	560,061	30,891	-	1,206,357	Int. Accrued but not received		-	-	-	100,951	100,951
Audit Fees Payable		-	-	28,750	-	28,750	Cash in Hand		4,114	58,202	16,717	-	79,033
Staff - Imprest payable		8,581	-	93,910	-	102,491	Bank A/c		5,018,360	769,981	2,388,827	1,515,169	9,692,337
							TDS Receivables		-	-	254,087	-	254,087
							Advance to suppliers		125,000	-	-	-	125,000
Total		7,499,119	3,463,159	2,849,328	3,516,120	17,327,726	Total		7,499,119	3,463,159	2,849,328	3,516,120	17,327,726
Significant Accounting Policies and Notes to the Accounts	1												

Notes annexed hereto form an integral part of the accounts.

As per our report of even date annexed.

FOR KUMAR VIJAY GUPTA & CO.
 CHARTERED ACCOUNTANTS
 FIRM NO. 0787 AN GUPTA



C.A. MAHESH GOEL
 (PARTNER)
 M.No. 088958

PLACE: FARIDABAD
 DATE: 03/09/2016

FOR SARTHAK EDUCATIONAL TRUST
 For Sarthak Educational Trust

Auth. Signatory/Trustee
 DR. DINESH JAIN
 (SETTLER)

Sarthak Educational Trust
 Building No I, Team Computers, Mohammadpur
 Near Bihrajji Cama Place, Delhi-110066

Income & Expenditure for the year ended 31.03.2016

Expenses	NSDC Project	Tech Mahindra	Mini Grants	Corpus	Total	Incomes	NSDC Project	Tech Mahindra	Mini Grants	Corpus	Total
Annual Day Expenses	28,500	-	109,760	-	109,760	Interest Income	77,456	105,874	142,716	115,021	441,067
Audit Fees	656	1,551	-	51	28,500	Grants/Contribution received	2,708,475	8,610,743	4,883,714	-	16,202,932
Bank Charges	61,464	213,512	3,356	-	5,614						
Communication Expenses	75,488	-	21,271	-	296,247						
Consultancy Charges	78,246	393,158	5,750	-	81,238						
Conveyance Expenses	8,009	102,182	53,998	-	525,402						
Electricity Expenses	-	-	-	-	110,191						
Interest On Loan A/c	-	-	12,000	-	12,000						
Magazine & Advertisement Expenses	-	-	48,972	-	48,972						
Misc Expenses	83,808	233,899	86,156	822	404,685						
Workshop and National Conference Expense	-	25,006	234,889	-	259,895						
Fine & Penalties Expenses	-	-	204,745	-	204,745						
Printing & Stationery Expenses	64,388	192,702	75,505	-	332,595						
Rent Expenses	-	844,800	-	-	844,800						
Repair & Maintenance Expenses	27,941	84,249	26,203	-	138,393						
Salary Paid	2,713,542	6,329,255	1,532,693	-	10,575,490						
Staff & Student Welfare Expenses	850	114,602	547	-	115,999						
Travelling Expenses	37,226	17,647	110,713	-	165,586						
Website & Software Expenses	-	-	34,000	-	34,000						
Excess of Income over Expenditure/(Shortage)	-394,187	164,054	2,465,872	114,148	2,349,887						
Total	2,785,931	8,716,617	5,026,430	115,021	16,643,999	Total	2,785,931	8,716,617	5,026,430	115,021	16,643,999

As per our report of even date annexed.

FOR KUMAR SHARMA GUPTA & CO.
 CHARTERED ACCOUNTANTS
 FIRM NO. 07814N
 CA. MAHESH GOEL
 (PARTNER)
 M.No. 088958



PLACE: FARIDABAD
 DATE: 03/09/2016

For SARTHAK EDUCATIONAL TRUST
 For Sarthak Educational Trust

Auth. *Dinesh Kumar*
 (SETTLER)

Sarthak Educational Trust
Building No 1.Team Computers,Mohammadpur
Near Bhikaji Cama Place,Delhi-110066
Notes to Financial Statements for the period ended 31st March 2016

NOTE	PARTICULARS																																																																																				
1	Significant Accounting Policies:-																																																																																				
1.1	Accounting Assumptions The Accounts of the Trust are prepared under the historical cost convention in accordance with applicable accounting standards and relevant presentations requirements as per Income Tax Act, 1961 using the mercantile method of accounting unless stated otherwise here in after.																																																																																				
1.2	Revenue Recognition (a) Donation and Grants:- Donations and Grants from Fund Partners on Receipt (Cash) Basis. (b) Other Income Other items of revenue are recognized in accordance with the Accounting Standard (AS-9).																																																																																				
1.3	Fixed Assets Fixed Assets are stated as per Written down Value Method including attributable interest and financial cost till such assets are ready for its intended use.																																																																																				
1.4	Depreciation Depreciation has been provided on fixed Assets on Written Down Value (WDV) Method at the rates and in a manner prescribed under as per Income Tax Act, 1961.																																																																																				
1.5	Borrowing Costs Borrowing Costs that are directly attributable to the acquisition, construction or production of assets are capitalized as a part of the cost of assets. Other borrowing costs are recognized as an expense in the period in which they are incurred.																																																																																				
1.6	Provisions And Contingences Provisions are determined based on best estimates of the amount required to settle the obligation at the Balance Sheet date. Contingent assets are neither recognized nor disclosed in the financial statements. The Trust does not recognize a contingent liability but disclose its existence in the financial statement.																																																																																				
1.7	Taxation The Trust is registered under Section 12A of the Income Tax Act, 1961 and eligible for 100% income exemption under section 11 of the Income Tax Act, 1961.																																																																																				
2	Capital Fund																																																																																				
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Liabilities</th> <th style="text-align: center;">NSDC Project</th> <th style="text-align: center;">NSN</th> <th style="text-align: center;">Tech Mahindra</th> <th style="text-align: center;">Mini Grants</th> <th style="text-align: center;">Corpus</th> <th style="text-align: center;">Total</th> </tr> </thead> <tbody> <tr> <td>Opening Balance of Funds</td> <td style="text-align: right;">-</td> <td style="text-align: right;">777,861</td> <td style="text-align: right;">2,279,571</td> <td style="text-align: right;">1,131,782</td> <td style="text-align: right;">595,469</td> <td style="text-align: right;">4,784,683</td> </tr> <tr> <td>Transfer from Other Accounts</td> <td style="text-align: right;">1,072,000</td> <td style="text-align: right;">-</td> <td style="text-align: right;">-</td> <td style="text-align: right;">22,124</td> <td style="text-align: right;">852,480</td> <td style="text-align: right;">1,946,604</td> </tr> <tr> <td>Add: Amount Received for capital Assets/Corpus</td> <td style="text-align: right;">2,925,917</td> <td style="text-align: right;">-</td> <td style="text-align: right;">1,115,750</td> <td style="text-align: right;">-</td> <td style="text-align: right;">1,954,023</td> <td style="text-align: right;">5,995,690</td> </tr> <tr> <td>Add: Amount Received for Operational Expenses</td> <td style="text-align: right;">6,500,340</td> <td style="text-align: right;">-</td> <td style="text-align: right;">8,766,735</td> <td style="text-align: right;">4,883,714</td> <td style="text-align: right;">-</td> <td style="text-align: right;">20,150,789</td> </tr> <tr> <td>Add: Other Incomes</td> <td style="text-align: right;">77,456</td> <td style="text-align: right;">-</td> <td style="text-align: right;">105,874</td> <td style="text-align: right;">142,716</td> <td style="text-align: right;">115,021</td> <td style="text-align: right;">441,067</td> </tr> <tr> <td></td> <td style="text-align: right;">10,575,713</td> <td style="text-align: right;">777,861</td> <td style="text-align: right;">12,267,930</td> <td style="text-align: right;">6,180,336</td> <td style="text-align: right;">3,516,993</td> <td style="text-align: right;">33,318,833</td> </tr> <tr> <td>Less : Operating Expenditure</td> <td style="text-align: right;">3,180,118</td> <td style="text-align: right;">-</td> <td style="text-align: right;">8,552,563</td> <td style="text-align: right;">2,560,558</td> <td style="text-align: right;">873</td> <td style="text-align: right;">14,294,112</td> </tr> <tr> <td>Less: Depreciation Charged on Fixed Assets</td> <td style="text-align: right;">556,917</td> <td style="text-align: right;">-</td> <td style="text-align: right;">751,956</td> <td style="text-align: right;">11,418</td> <td style="text-align: right;">-</td> <td style="text-align: right;">1,320,292</td> </tr> <tr> <td></td> <td style="text-align: right;">6,838,678</td> <td style="text-align: right;">777,861</td> <td style="text-align: right;">2,963,411</td> <td style="text-align: right;">3,608,359</td> <td style="text-align: right;">3,516,120</td> <td style="text-align: right;">17,704,429</td> </tr> <tr> <td>Transfer to Other Accounts</td> <td style="text-align: right;">-</td> <td style="text-align: right;">777,861</td> <td style="text-align: right;">96,743</td> <td style="text-align: right;">1,072,000</td> <td style="text-align: right;">-</td> <td style="text-align: right;">1,946,604</td> </tr> <tr> <td>Closing Capital (Funds)</td> <td style="text-align: right;">6,838,678</td> <td style="text-align: right;">-</td> <td style="text-align: right;">2,866,668</td> <td style="text-align: right;">2,536,359</td> <td style="text-align: right;">3,516,120</td> <td style="text-align: right;">15,757,825</td> </tr> </tbody> </table>	Liabilities	NSDC Project	NSN	Tech Mahindra	Mini Grants	Corpus	Total	Opening Balance of Funds	-	777,861	2,279,571	1,131,782	595,469	4,784,683	Transfer from Other Accounts	1,072,000	-	-	22,124	852,480	1,946,604	Add: Amount Received for capital Assets/Corpus	2,925,917	-	1,115,750	-	1,954,023	5,995,690	Add: Amount Received for Operational Expenses	6,500,340	-	8,766,735	4,883,714	-	20,150,789	Add: Other Incomes	77,456	-	105,874	142,716	115,021	441,067		10,575,713	777,861	12,267,930	6,180,336	3,516,993	33,318,833	Less : Operating Expenditure	3,180,118	-	8,552,563	2,560,558	873	14,294,112	Less: Depreciation Charged on Fixed Assets	556,917	-	751,956	11,418	-	1,320,292		6,838,678	777,861	2,963,411	3,608,359	3,516,120	17,704,429	Transfer to Other Accounts	-	777,861	96,743	1,072,000	-	1,946,604	Closing Capital (Funds)	6,838,678	-	2,866,668	2,536,359	3,516,120	15,757,825
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3	There is no Contingent Liability to the Balance Sheet Date.																																																																																				
4	Balance of receivables, payables are subject to confirmation and reconciliation from the respective parties.																																																																																				
5	In the opinion of the management all the current assets, loans and advances have realizable value in the ordinary course of business at least equal to the amount at which they are stated.																																																																																				
6	Previous Year figures have been regrouped and/or rearranged wherever necessary to conform to this year's classification.																																																																																				
7	Figures have been rounded to the nearest rupees.																																																																																				

As per our report of even date annexed.

FOR KUMAR VIJAY GUPTA & CO.
CHARTERED ACCOUNTANTS
FIRM NO. 07814N

CA. MAHESH GOEL
(PARTNER)
M.No. 088958

PLACE: FARIDABAD
DATE: 03/09/2016

For SARTHAK EDUCATIONAL TRUST
For Sarthak Educational Trust

Anesh Jain
Auth. Signatory/Treasurer
D. DINESH JAIN
(SETTLER)

Sarthak Educational Trust
 Building No 1, Team Computers, Mohanpur
 Near Bihkaji Cama Place, Delhi-110066

NOTE - 3 DEPRECIATION CHART AS PER INCOME TAX ACT, 1961

Fixed Assets	Rate	Opening WDV	WDV		Adjustment/Sale	TOTAL	Opening Balance	DEPRECIATION		Total	WDV as on 31/03/2016
			Addition more than 180 days	Addition less than 180 days				Additions	Adjustment/Sale		
Attendance Machine	15%	20,700	-	6,500	-	27,200	1,553	3,360	-	4,912	22,288
Building	10%	970,000	50,317	338,853	-	1,359,170	105,375	136,168	-	241,543	1,117,627
Computers	60%	909,868	35,000	2,217,908	-	3,162,776	396,238	994,550	-	1,390,788	1,771,988
Electrical Installation (AC)	15%	68,300	-	-	-	68,300	18,953	7,402	-	26,355	41,945
Furniture & Fixtures	10%	537,137	37,950	878,149	-	1,453,236	80,314	93,385	-	1,73,698	1,279,537
Office Equipments	15%	83,956	-	348,428	-	432,384	8,389	37,467	-	45,856	386,528
Plant & Machinery	15%	115,363	-	315,500	-	430,863	11,652	39,219	-	50,871	379,991
Projectors	15%	63,000	-	-	-	63,000	4,725	8,741	-	13,466	49,534
		2,768,324	123,267	4,105,338	-	6,996,928	627,199	1,320,292	-	1,947,491	5,049,437

Notes annexed hereto form an integral part of the accounts.

As per our report of even date annexed.

FOR KUMAR VIJAY GUPTA & CO.

CHARTERED ACCOUNTANTS

FIRM NO. 07814N



C.A. MAHESH GOHIL
 (PARTNER)
 FARIDABAD
 M.No. 0888958

PLACE: FARIDABAD

DATE: 03/09/2016

For SARTHAK EDUCATIONAL TRUST
 For Sarthak Educational Trust

Auth. Signature of PUNESH JAIN
 (SEITLER)

NOTE-3 DEPRECIATION CHART AS PER INCOME TAX ACT, 1961

UNIT	Fixed Assets	Rate	Gross Block				DEPRECIATION				WDV as on 31/03/2016	
			Opening Gross block	Addition more than 180 days	Addition less than 180 days	Adjusted With the Grants received	TOTAL	Opening Balance	Additions	Adjustment/Sale		Total
MGP	Computers	60%	98,218	-	-	-	98,218	91,432	4,071	-	95,504	2,714
	Attendance Machine	15%	20,700	-	6,500	-	27,200	1,535	3,360	-	4,912	22,288
	Furniture	10%	-	37,250	3,850	-	41,800	-	3,988	-	3,988	37,813
	Total (A)		118,918	37,950	10,350	-	167,218	92,985	11,418	-	104,403	63,815
Chandigarh	Furniture & Fixtures	10%	82,500	-	-	-	82,500	-	8,250	-	74,250	74,250
	Computers	60%	310,000	-	-	-	310,000	-	198,900	-	198,900	132,600
	Office Structure	10%	31,500	-	-	-	31,500	-	4,725	-	31,000	279,000
	Total (A)		424,000	-	-	-	424,000	-	201,875	-	201,875	436,625
Project-1	Office Equipments	15%	17,100	-	-	-	17,100	-	2,565	-	14,535	14,535
	Projectors	15%	126,500	-	-	-	126,500	79,740	28,056	-	107,796	18,704
	Computers & Peripherals	15%	68,300	-	-	-	68,300	18,953	7,402	-	26,355	41,945
	Total (A)		211,900	-	-	-	211,900	97,693	38,023	-	173,877	61,154
Project-2	Electrical Installation (AC)	15%	353,650	-	-	-	353,650	225,066	77,150	-	302,216	296,976
	Computers	10%	406,637	-	-	-	406,637	76,664	32,997	-	109,661	45,285
	Furniture & Fixtures	10%	31,500	50,317	-	-	81,817	-	5,032	-	5,032	22,759
	Total (A)		791,784	50,317	-	-	842,101	202,120	115,179	-	726,921	365,024
Gurgaon	Computers	60%	605,000	-	-	-	605,000	-	1,81,500	-	423,500	26,305
	Office Equipments	15%	28,438	-	-	-	28,438	-	2,133	-	2,133	23,305
	Furniture & Fixtures	10%	247,988	-	-	-	247,988	-	12,399	-	12,399	23,588
	Total (A)		881,426	-	-	-	881,426	-	196,032	-	685,394	73,208
Project-3 (Early Intervention)	Computers	60%	668,856	-	-	-	668,856	-	8,389	-	50,084	39,915
	Office Equipments	15%	11,53,625	-	-	-	11,53,625	11,652	38,432	-	11,88,509	471,431
	Plant & Machinery	10%	48,000	-	-	-	48,000	105,375	4,435	-	188,569	471,431
	Total (A)		18,70,481	-	-	-	18,70,481	128,479	43,256	-	1,94,174	950,031
NSDC	Computers	60%	742,902	-	-	-	742,902	-	222,871	-	222,871	147,991
	Office Equipments	15%	1,59,990	-	-	-	1,59,990	-	11,999	-	11,999	1,61,034
	Building	10%	1,69,509	-	-	-	1,69,509	-	8,475	-	8,475	239,304
	Total (A)		2,102,401	-	-	-	2,102,401	-	243,345	-	1,859,056	428,329
Jaipur	Furniture & Fixtures	10%	251,899	-	-	-	251,899	-	12,595	-	12,595	525,003
	Computers	60%	750,004	-	-	-	750,004	-	225,001	-	225,001	148,000
	Office Equipments	15%	1,60,000	-	-	-	1,60,000	-	788	-	788	9,713
	Total (A)		1,561,903	-	-	-	1,561,903	-	238,364	-	1,323,539	167,726
Lucknow	Office Equipments	15%	1,69,344	-	-	-	1,69,344	-	8,467	-	8,467	239,358
	Plant & Machinery	10%	251,956	-	-	-	251,956	-	12,598	-	12,598	84,001
	Building	10%	120,002	-	-	-	120,002	-	6,123	-	6,123	116,333
	Total (A)		541,302	-	-	-	541,302	-	27,188	-	568,490	439,682
Ludhiana	Computers	60%	2,908,562	-	-	-	2,908,562	-	556,917	-	556,917	2,351,645
	Furniture & Fixtures	10%	122,456	-	-	-	122,456	-	6,123	-	6,123	116,333
	Total (C)		3,031,018	-	-	-	3,031,018	-	563,040	-	2,467,978	2,467,978
TOTAL (A+B+C)			27,08,324	123,267	4,105,538	-	6,996,928	627,199	1,320,292	-	1,947,491	5,049,437

Notes annexed hereto form an integral part of the accounts.
 As per our report of even date annexed.

FOR KUNAR JYOTI & CO.
 CHARTERED ACCOUNTANTS
 FIRM NO. 07814N
 C.A. MAHESH K. FARIDABAD
 (PARTNER)
 M.No. 0889988
 PLACE: FARIDABAD
 DATE: 03/09/2016



For SARTHAK EDUCATIONAL TRUST
 For Sarthak Educational Trust
 Auth. Signatory: *[Signature]*
 P. P. SETHI

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2016-17
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name Sarthak Education Trust		PAN AAITS6222Q		
	Flat/Door/Block No Building 1	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office	Area/Locality Mohammadpur, Near Bhikaji Cama Place			
	Town/City/District Delhi	State DELHI	Pin 110066	Status AOP(Trusts)	
	Designation of AO (Ward / Circle) WARD EXEMP 2(1), DELHI			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 455419030200916		Date(DD-MM-YYYY) 20-09-2016		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	0
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	0
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	0
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	0
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	254087
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	254087	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	254087	
10	Exempt Income			
	Agriculture	0		
	Others	0	0	

VERIFICATION

I, Dr.Dinesh Jain son/ daughter of R.K.JAIN, holding Permanent Account Number AALPJ1799E solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as Settler and I am also competent to make this return and verify it.

Sign here _____ Date 20-09-2016 Place FARIDABAD

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only Receipt No _____ Filed from IP address <u>182.68.59.128</u> Date _____ Seal and signature of receiving official _____	 AAITS6222Q0745541903020091679EB151AEAC010E98BD2E3586774502DD62ECABC
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Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address lakshya.sarthakedu@gmail.com