

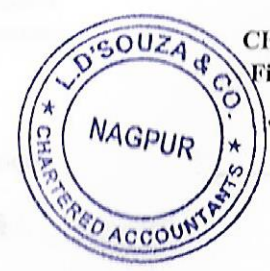
brought forward ...	29,96,931.00	5,50,990.76	brought forward ...	46,35,728.07
Computer Repairs and Maintenance	15,544.00			
Honorarium	1,12,500.00			
Seminars and Conferences	34,031.00			
Library Maintenance	44,000.00	32,03,006.00		
" RELIGIOUS EXPENSES :				
Church Maintenance		21,017.00		
" Surplus carried over to Balance Sheet		8,60,714.31		
TOTAL RUPEES ...		46,35,728.07	TOTAL RUPEES ...	46,35,728.07

As per our report of even date.

NAGPUR :
 DATED : 6th August, 2015

[Handwritten Signature]

CHIEF FUNCTIONARY



FOR L. D' SOUZA & CO.,
 CHARTERED ACCOUNTANTS
 Firm Registration No. 101974W
[Handwritten Signature]
 L. D' SOUZA
 PARTNER
 Membership No. 36938