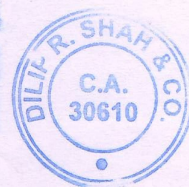


Shaishav Trust At. Ahmedabad
Foreign Contribution Report For The Year 2014-2015
Receipts & Payments Accounts For The Year 2014-2015

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
OPG. Balance 01-04-2014:			Recurring & Non Recurring Exp.		
Cash on Hand	451.50		To. Education EXPS [SCFR]	1,932,572.00	
S/B A/C - Dena Bank -4275	1,226,172.84		To. Education EXPS [P.H.F.]	591,443.00	
F.D.R. With Dena Bank	13,139,734.00	14,366,358.34	To. Education EXPS [A.F.]	103,076.00	
Receivable Intrest		510,666.00	To. Education EXPS [G.F.C.]	634,545.16	
T. D. S.		72,985.00	To. Education EXPS [S&C]	165,732.00	
Grant Income:-			To. Education EXPS [COMIC RELIEF]	8,216,749.00	11,644,117.16
[Education Activity For Under Priviledged Children]			To. Bank Commission		2,126.00
Aware Foundation	250,000.00		Receivable Amount:-		325,120.00
PHF	544,525.00		Receivable Interest		174,382.00
Comic relief	6,987,301.20		T.D.S.		
Comic relief (Building Fund)	1,671,564.00	9,453,390.20	CL. Balance As At 31-03-2015		
Other income:-			Cash on Hand	4292.09	
Donation - General	520,587.62		S/B A/C-Dena Bank -4275	2,754,725.91	
Bank interest - F.D.R.	1,013,961.00		F.D.R. With Dena Bank	11,127,893.00	13,886,911.00
Bank interest - Saving	94,708.00	1,629,256.62			
Total		26,032,656.16	Total		26,032,656.16

Place : Ahmedabad



For Dilip R. Shah & Company

Dilip R. Shah

Date: 27-07-2015

[Dilip R. Shah. PROPRIETOR]

F.R.No.: 102572W

For Shaishav Trust
MANAGING TRUSTEE

Shaishav
SHAISHAV
Managing Trustee

Dilip R. Shah & Co.
Chartered Accountants

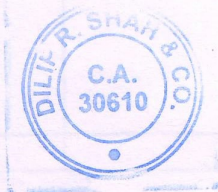
A/2/27, Ajanta Comm. Centre,
Ashram Road, Ahmedabad - 14

Shaishav Trust At. Ahmedabad
Foreign Contribution Report For The Year 2014-2015
Income & Expenditure Accounts For The Year Ended 31-03-2015

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To. Education EXPS [G.F.C.]		634,545.16	By. Grant income :-		
To. Education EXPS [P.H.F.]		591,443.00	Aware Foundation	250,000.00	
To. Education EXPS [A.F.]		103,076.00	P.H.F.	544,525.00	
To. Education EXPS [SCFR]		1,899,035.00	Comic relief	6,987,301.20	7,781,826.20
To. Education EXPS [S&C]		165,732.00			
To. Education EXPS [COMIC RELIEF]		5,845,830.00	By. Other Income:-		
To. Bank Commission		2,126.00	Donation-General	520,587.62	
To. Excess of income over Expenditure		169,295.66	Bank Interest - F.D.R	1,013,961.00	
			Bank Interest - Saving	94,708.00	1,629,256.62
Total		9,411,082.82	Total		9,411,082.82

Place : Ahmedabad

Date: 27-07-2015



For Dilip R. Shah & Company

Dilip R. Shah

[Dilip R. Shah. PROPRIETOR]
F.R.No.: 102572W

For Shaishav Trust
MANAGING TRUSTEE

Shaishav
SHAIHAV
Managing Trustee

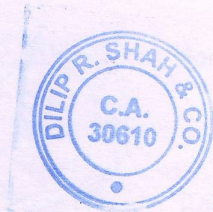
Dilip R. Shah & Co.
Chartered Accountants

A/2/27, Ajanta Comm. Centre,
Ashram Road, Ahmedabad - 14

Shaishav Trust At. Ahmedabad
Foreign Contribution Report For The Year 2014-2015
Balance Sheet As At 31-03-2015

Funds-Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Income & Expenditure A/C:-			Dead Stock:-		
Bal. As.Per Last Year	18,684,103.74		Bal. As Per Last Year	3,534,281.40	
Add:- Surplus D.Y.	169,295.66	18,853,399.40	Add:- Addition D.Y.	732,892.00	4,267,173.40
Building Fund Receipt		6,956,451.00	Building Purchase		
			Bal. As Per Last Year	5,484,700.00	
			Add:- Addition D.Y.	1,671,564.00	7,156,264.00
			Receivable Amount:-		
			Receivable Interest		325,120.00
			TDS.		174,382.00
			CL. Balance As At 31-03-2015		
			Cash on Hand	4292.09	
			S/B A/C-Dena Bank -4275	2,754,725.91	
			F.D.R. With Dena Bank	11,127,893.00	13,886,911.00
Total		25,809,850.40	Total		25,809,850.40

Place : Ahmedabad



For Dilip R. Shah & Company

Dilip R. Shah

[Dilip R. Shah. PROPRIETOR]
F.R.No.: 102572W

For Shaishav Trust
MANAGING TRUSTEE

Shaishav
SHAISHAV
Managing Trustee

Date: 27-07-2015