

FORM 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 **Belaku Trust** as at 31st March 2017, the Income and Expenditure Account and the Receipts and Payments Account for the year ended on that date annexed thereto which are in agreement with the books of account maintained by the said 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 above named Trust visited by us so far as appears from our examination of the books.

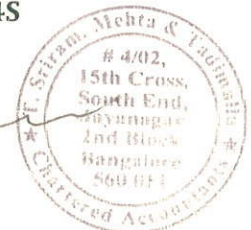
In our opinion and to the best of our information, and according to the information given to us, the said accounts give a true and fair view:-

- i) in the case of Balance Sheet, of the state of affairs of the above mentioned Trust as at 31st March, 2017;
- ii) in the case of the Income and Expenditure Account of the Excess of Expenditure over Income of its accounting year ending on 31st March, 2017 and
- iii) in the case of Receipts and Payments Account, of the Receipts and Payments for the year ended on that date.

The prescribed particulars are annexed hereto.

for **T. Sriram, Mehta & Tadimalla**
Chartered Accountants
F.R.N.: 004064S


T. Sriram
Partner



Membership No: 0-14074

Place: Bangalore
Date : 7th August 2017

ANNEXURE
STATEMENT OF PARTICULARS

I. 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	12,37,055
2	Whether the Society has exercised the option under clause (2) of the Explanation to the 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	-
3	Amount of income accumulated or set apart*/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly*/in part only for such purposes	1,55,115
4	Amount of income eligible for exemption under section 11(1)(c) (Give details)	-
5	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes section 11(2)	-
6	Whether the amount of income 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	Not Applicable
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(1B)? If so, the details thereof	-
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	-
(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	-
(c)	has not been utilized for purposes for which it was accumulate 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	-

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 society 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	-
2	Whether any land, building or other property of the society 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	-
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	-
4	Whether the services of the society were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation	-
5	Whether any share, security or other property was purchased by or on behalf of the society during the previous year to any such person? If so, give details thereof together with the consideration paid	-
6	Whether any share, security or other property was sold by or on behalf of the society during the previous year to any such person? If so, give details thereof together with the consideration received	-
7	Whether any income or property of the society 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	-
8	Whether the income or property of the society was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	-

T. Sriram, Mehta & Tadimalla

Chartered Accountants

**III. Investments 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	Number and class of shares held	Nominal value of the Investment	Where the concern is a Company	Income from the Investment	Whether the amount in col.4 exceeds 5 percent of the capital of the concern during the previous year-say Yes/No
1	2	3	4	5	6	
NIL						
TOTAL						

for T. Sriram, Mehta & Tadimalla
Chartered Accountants
F.R.N.: 004064S


T. Sriram
 Partner
 Membership No. 0-14074



Place : Bangalore
Date : 7th August 2017

BELAKU TRUST

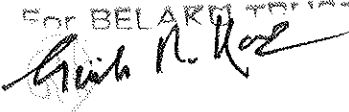
ASSESSMENT YEAR : 2017-18
 PREVIOUS YEAR : 2016-17
 STATUS : AOP (TRUST)
 REGISTRATION NO. : 718/10A/VOL.BI/
 B.261/95/CIT-II
 PAN NO. : AAATB1329D
 WARD/CIRCLE : TRUST CIRCLE - 1

ADDRESS
 No. 697, 15th Cross Road
 J.P. Nagar, II Phase
 Bangalore 560 078

COMPUTATION OF TOTAL INCOME

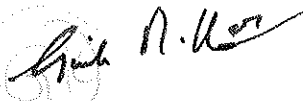

1. Income from Property held under Trust (Annexure - A)	1,034,102
TOTAL	1,034,102
2. Amount of income of the previous year applied to charitable or religious purposes in India during that year (Annexure - B)	1,237,055
3. Amount deemed to have been applied to charitable or religious purposes in India during the previous year - clause (2) of the Explanation to section 11(1)	-
4. Amount of income accumulated or set apart*/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15% of the income derived from property held under trust wholly*/in part only for such purposes.	155,115
5. Contribution made with a specific direction, that they shall form part of the Corpus of the Institution Under Section 11(1)(d)	-
6. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes u/s 11(2)	-
Total (2+4)	1,392,170
7. Excess Utilised	358,068
Taxable Income	-
Tax Payable	-
Less: Tax Deducted At Source	2,778
Refund Due	2,778

Enclosures:	
1 Computation of Income	1
2 Financial Statement of Account	1
3 Auditors' Report in Form No. 10B	1
4 Form 10 and copy of resolution	1
Total	4

FOR BELAKU TRUST


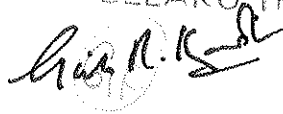
Belaku Trust		
Annexure to Computation of Total Income		
<u>Annexure - A</u>	Amount (Rs.)	Amount (Rs.)
Sources of Income:		
Donations (Foreign Sources)	211,680	
Donations (Domestic)	188,800	
Grant Income (Foreign Sources)	375,480	
Bank Interest (FCRA)	8,507	
Bank Interest (Domestic)	9,320	
Fixed Deposit Interest (FCRA)	102,919	
Fixed Deposit Interest (Domestic)	42,995	
Income Tax Refund and Interest thereon	9,602	
Loans Granted Received Back	79,939	
Other Income	4,860	
Total Income Received during the year		1,034,102
Annexure - B		
Application of Income:		
Loans granted		108,350
ICDS Programmes (ICDS)		
Community Aides	222,238	
Electricity Charges	1,734	
Meetings and Workshops	6,030	
Office Maintenance and Supplies	7,200	
Printing & Stationery	165	
Project Materials	7,425	
Rent and Hire Charges	54,120	
Professional fees	28,461	
Salary	217,460	
Telephone and Internet	23,552	
Training	3,986	
Travel, Transport & Conveyance	31,172	603,543
Scholarship Programme		
Scholarships	42,700	42,700
Medical Aid Programme		
Medical Expenses	5,500	
Travel, Transport & Conveyance	380	5,880
Summer Camp Programme		
Food Expenses	71,087	
Materials	57,306	
Professional Fee	6,210	
Printing & Stationery	2,850	
Salary	47,144	
Space Rent and Maintenance	20,000	
Telephone and Internet	994	
Travel, Transport & Conveyance	5,205	210,796
Other Programmes		
Professional Fees	7,245	
Meetings and Workshops	6,410	
Printing and Stationery	200	
Salary	53,784	
Telephone and Internet	1,168	
Travel, Transport & Conveyance	9,559	78,366

For BELAKU TRUST

Belaku Trust		
Staff Skills and Training		
Newspapers & Books	1,980	
Telephone and Internet	384	
Travel, Transport & Conveyance	3,100	
Professional Fee	2,070	
Salary	49,928	57,462
Administrative Expenses		
Auditors Fees	15,583	
Bank Charges	864	
Courier and Postage	170	
Electricity Charges	93	
Insurance	1,506	
Printing and Stationery	720	
Professional and Consultancy Fee	12,364	
Repairs & Maintenance - Computers	1,350	
Salary	86,834	
Telephone and Internet	1,130	
Travel, Transport & Conveyance	2,109	
Web Design	3,735	
Miscellaneous Expenditure	3,500	129,958
Total Income Applied during the year		1,237,055
Net Income Applied during the year		1,237,055

For BELAKU TRUST



Belaku Trust

#697, 15th Cross Road, J.P.Nagar, Phase II, Bangalore - 560 078

(A Charitable Trust Registered under Income Tax Act 1961 vide Registration No.718/10A/VOL.BI/B.2661/95/CIT-II)

Balance Sheet as at 31.03.2017

Liabilities	Sch Ref	As at 31.03.2017 Amount in Rs.	As at 31.03.2016 Amount in Rs.	Assets	Sch Ref	As at 31.03.2017 Amount in Rs.	As at 31.03.2016 Amount in Rs.
Sources of Funds				Application of Funds			
Corpus Fund	1	57,601	57,601	Fixed Assets	4	114,480	134,386
General Reserve Fund	2	2,702,005	2,914,474	Current Assets Loans & Advances			
Current Liabilities	3	26,620	9,494	Cash and Bank Balances	5	2,469,913	2,672,867
				Loans Advances and Deposits	6	201,833	174,316
						2,786,226	2,981,569

7. Notes to Accounts

The Schedules referred to above and the notes thereon form an integral part of the Balance Sheet, the Income and Expenditure Account and the Receipts and Payments Account

for Belaku Trust

For BELAKU TRUST

Girish Karnad

Girish Karnad
Chief Trustee

For BELAKU TRUST

GS Jayanthi

GS Jayanthi
Trustee

For BELAKU TRUST

Dr. Saraswathy Ganapathy

Dr. Saraswathy Ganapathy
Director of Projects

As per our report of even date attached for T. Sriram, Mehta & Tadimalla Chartered Accountants

T. Sriram
Partner
Membership No. 014074

Date: 07/06/2017

Place: Bangalore

Date: 12.06.2017

Belaku Trust
Schedules forming Part of Balance Sheet

Particulars	As at 31.03.2017	As at 31.03.2016
Schedule - 1	Rs.	Rs.
Corpus Fund		
Corpus Fund Balance	57,601	57,601
Total	57,601	57,601
Schedule - 2		
a) General Reserve Fund		
Opening Balance:	2,914,474	3,402,315
Add: Surplus/(Deficit) transferred from Income and Expenditure A/c	(212,469)	(487,841)
Less: Accumulated u/s 11(2) for the Year	2,702,005	2,914,474
Closing Balance	-	-
	2,702,005	2,914,474
b) Funds Accumulated u/s 11(2)		
Total a) +b)	-	-
	2,702,005	2,914,474
Schedule - 3		
Current Liabilities & Provisions		
Outstanding Expenses	17,255	1,629
Audit Fee Payable	7,865	7,865
Duties and Taxes	1,500	-
Total	26,620	9,494
Schedule - 5		
Cash and Bank Balances		
a.) Bank Balances		
In Fixed Deposit with Banks		
Fixed Deposit - FCRA	1,550,000	1,650,000
Fixed Deposit - Others	460,506	460,506
	2,010,506	2,110,506
b.) In Current Account		
State Bank of Mysore - 54018362960	175,887	347,970
State Bank of Mysore - 54018367640 (FCRA)	238,891	99,650
State Bank of Mysore - 54018362982 (KK)	19,060	13,851
State Bank of Mysore - 54018362971 (NG)	3,086	2,939
	436,924	464,410
Total a) + b)	-	-
	2,447,430	2,574,916
Cash on hand	22,483	97,951
Total	2,469,913	2,672,867
Schedule - 6		
Loans Advances and Deposits		
Accrued Interest	67,541	61,130
Prepaid Expenses	4,081	4,172
Loans	54,701	25,422
Tax Deducted at Source Receivable	6,510	14,592
Deposits	69,000	69,000
Total	201,833	174,316

For BELAKU TRUST

Rich B. K.

Belaku Trust
#697, 15th Cross Road, J.P.Nagar Phase II, Bangalore - 560 078

Schedule - 4
Depreciation Schedule as at 31st March 2017

S.No.	Particulars	Depreciation rate %	WDV as on April 01, 2016	Additions		Deletions	Total	Depreciation for the year	WDV as on March 31, 2017
				Put to use for more than 180 days	Put to use for less than 180 days				
1	2	3	4	5	6	7	8 = (4+5+6-7)	9	10 = 8-9
1	Computer	60%	2,678	-	-	-	2,678	1,607	1,071
2	Printer	15%	1,303	-	-	-	1,303	195	1,108
3	Weighing Scale	15%	36	-	-	-	36	5	31
4	Furniture	10%	29,112	-	-	-	29,112	2,911	26,201
5	Telephone	15%	1,476	-	-	-	1,476	221	1,255
6	Equipment Projects	15%	69,771	-	-	-	69,771	10,466	59,305
7	Shredding Machine	15%	1,762	-	-	-	1,762	264	1,498
8	Tape Recorder	15%	43	-	-	-	43	6	37
9	Television & VCR	15%	1,379	-	-	-	1,379	207	1,172
10	UPS	15%	23,932	-	-	-	23,932	3,590	20,342
11	Camera	15%	2,894	-	-	-	2,894	434	2,460
	Total		134,386	-	-	-	134,386	19,906	114,480
	Previous Year		172,138	-	-	12,397	159,741	25,355	134,386

Amount in Rs.

FOR BELAKU TRUST


N. V. Kumar

Belaku Trust

#697, 15th Cross Road, J.P.Nagar, Phase II, Bangalore - 560 078

(A Charitable Trust Registered under Income Tax Act 1961 vide Registration No.718/10A/VOL.BI/B.2661/95/CIT-II)

Income and Expenditure Account for the year ended 31st March 2017

Expenditure	Sch Ref	31.03.2017 Amount in Rs.	31.03.2016 Amount in Rs.	Income	Sch Ref	31.03.2017 Amount in Rs.	31.03.2016 Amount in Rs.
Programme Expenses:							
- Womens' Self Help Programme	8	-	212,127	Donations		211,680	249,480
- ICDS Programme	9	613,394	901,314	- Foreign Sources		189,668	53,962
- Summer Camp Programme	10	213,058	-	- Domestic		-	-
- Medical Aid Programme	11	5,880	-	Grant Income		375,480	455,379
- Scholarship Programme (NG)	12	42,700	10,000	- Foreign Sources		-	129,246
- Other Projects	13	81,004	10,248	- Domestic		117,817	125,425
- Staff Skills and Training	14	58,216	29,327	Interest on Fixed Deposits		35,467	52,172
				- FCRA		-	-
Administrative Expenses	15	131,670	402,264	- Domestic		8,507	4,841
				Bank Interest		9,320	5,689
Depreciation	4	19,906	25,355	- FCRA		-	-
				- Domestic		560	-
				Interest on Income Tax Refund		-	26,154
				Income from Sale of Fixed Assets		4,860	446
				Miscellaneous Income		212,469	487,841
				Excess of Expenditure over Income transferred to General Reserve Fund			
		1,165,828	1,590,635			1,165,828	1,590,635

7. Notes to Accounts

The Schedules referred to above and the notes thereon form an integral part of the Balance Sheet, the Income and Expenditure Account and the Receipts and Payments Account.

for Belaku Trust
For BELAKU TRUST For BELAKU TRUST
Mrs N. K. Jayanthi
 Girish Karnad
 Chief Trustee
 GS Jayanthi
 Trustee
 Director of Projects

Place : Bangalore
 Date : 12-06-2017

As per report of even date attached for T. Sriram, Mehta & Padmalatha & Padmalatha Chartered Accountants # 402, 15th Cross, South End, Jayanagar 2nd Block Bangalore Membership No. 014074560 (II)
T. Sriram
 Partner
 Chartered Accountant
 Date : 01/06/2017

Belaku Trust
Schedules forming Part of Income & Expenditure Account

Particulars	As at 31.03.2017	As at 31.03.2016
	Rs.	Rs.
Schedule - 8		
Womens' Self Help Programme:		
Electricity Charges	-	400
Honorarium	-	126,000
Insurance	-	716
Professional Fee	-	33,111
Office Maintenance and Supplies	-	4,995
Printing and Stationery	-	89
Rent and Hire Charges	-	8,733
Salary	-	36,300
Staff Welfare	-	137
Telephone and Internet	-	1,646
Total	-	212,127
Schedule - 9		
ICDS Programme:		
Community Aides	222,238	206,240
Courier & Postage	-	17
Electricity Charges	1,839	1,999
Insurance	875	1,201
Meetings and Workshops	6,030	5,955
Office Maintenance and Supplies	7,200	14,317
Printing & Stationery	165	740
Project Materials	7,425	4,960
Rent and Hire Charges	54,120	59,888
Repairs & Maintenance - Computers	-	4,150
Professional Fee	37,948	24,044
Salary	217,460	480,600
Staff Welfare	-	396
Telephone and Internet	22,936	30,912
Toys For Anganwadi's	-	373
Training	3,986	11,599
Travel, Transport & Conveyance	31,172	53,923
Total	613,394	901,314
Schedule - 10		
Summer Camp Programme		
Food Expenses	71,087	-
Insurance	192	-
Materials	57,306	-
Printing & Stationery	2,850	-
Professional Fee	8,280	-
Salary	47,144	-
Space Rent and Maintenance	20,000	-
Telephone and Internet	994	-
Travel, Transport & Conveyance	5,205	-
Total	213,058	-
Schedule - 11		
Medical Aid Programme		
Medical Expenses	5,500	-
Travel and Conveyance - Medical Aid	380	-
Total	5,880	-

For BELAKU TRUST


Belaku Trust
Schedules forming Part of Income & Expenditure Account

Particulars	As at 31.03.2017	As at 31.03.2016
Schedule - 12		
Scholarship Programme (NG)		
Scholarships	42,700	10,000
Total	42,700	10,000
Schedule - 13		
Other Projects		
Professional Fee	9,660	3,434
Material-IGG group	-	800
Electricity Charges	-	67
Insurance	223	160
Meetings and Workshops	6,410	100
Office Maintenance and Supplies	-	832
Printing and Stationery	200	115
Rent and Hire Charges	-	1,456
Salary	53,784	-
Staff Welfare	-	804
Telephone and Internet	1,168	274
Travel, Transport & Conveyance	9,559	2,206
Total	81,004	10,248
Schedule - 14		
Staff Skills and Training		
Insurance	64	-
Newspapers and Books	1,980	2,145
Training Fee	-	4,615
Professional Fee	2,760	-
Salary	49,928	-
Courier and Postage	-	40
Travel, Transport & Conveyance	3,100	22,527
Telephone and Internet	384	-
Total	58,216	29,327
Schedule - 15		
Administrative Expenses		
Audit Fee	15,583	14,592
Bank Charges	864	1,400
Courier and Postage	170	327
Electricity Charges	-	400
Insurance	238	715
Office Maintenance and Supplies	-	11,535
Printing and Stationery	720	1,235
Professional and Consultancy Fee	14,952	49,714
Rent and Hire Charges	-	8,733
Repairs & Maintenance - Computers	1,350	3,800
Salary	86,834	288,175
Staff Welfare	-	166
Telephone and Internet	1,610	3,531
Travel, Transport & Conveyance	2,109	3,011
Web design, hosting & domain renewal charges	3,740	4,930
Legal fee	-	10,000
Miscellaneous Expenditure	3,500	-
Total	131,670	402,264

For BELAKU TRUST

Belaku Trust
Schedules forming Part of Receipts & Payment Account

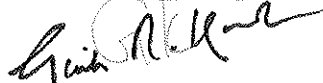
Particulars	As at 31.03.2017	As at 31.03.2016
	Rs.	Rs.
Schedule - 16		
Womens' Self Help Programme:		
Electricity Charges	-	400
Honorarium	-	126,000
Office Maintenance and Supplies	-	4,995
Printing and Stationery	-	89
Professional Fee	-	33,111
Rent and Hire Charges	-	8,733
Salary	-	36,300
Staff Welfare	-	137
Telephone and Internet	-	1,646
Total	-	211,411
Schedule - 17		
ICDS Programme:		
Community Aides	222,238	206,240
Courier and Postage	-	17
Electricity Charges	1,734	1,906
Meetings and Workshops	6,030	5,955
Office Maintenance and Supplies	7,200	14,317
Printing & Stationery	165	740
Project Materials	7,425	4,960
Rent and Hire Charges	54,120	59,888
Repairs & Maintenance - Computers	-	4,150
Salary	217,460	480,600
Staff Welfare	-	396
Telephone and Internet	23,552	29,376
Professional Fee	28,461	24,044
Toys For Anganwadi's	-	373
Training	3,986	11,599
Travel, Transport & Conveyance	31,172	53,923
Total	603,543	898,484
Schedule - 18		
Summer Camp Programme		
Food Expenses	71,087	-
Materials	57,306	-
Professional Fee	6,210	-
Printing & Stationery	2,850	-
Salary	47,144	-
Space Rent and Maintenance	20,000	-
Telephone and Internet	994	-
Travel, Transport & Conveyance	5,205	-
Total	210,796	-
Schedule - 19		
Medical Aid Programme		
Medical Expenses	5,500	-
Travel, Transport & Conveyance	380	-
Total	5,880	-

BELAKU TRUST
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Belaku Trust
Schedules forming Part of Receipts & Payment Account

Particulars	As at 31.03.2017	As at 31.03.2016
Schedule - 20		
Scholarship Programme (NG)		
Scholarships	42,700	10,000
Total	42,700	10,000
Schedule - 21		
Other Projects		
Electricity Charges	-	67
Meetings and Workshops	6,410	100
Office Maintenance and Supplies	-	832
Printing and Stationery	200	115
Rent and Hire Charges	-	1,456
Professional fee	7,245	3,434
Salary	53,784	-
Staff Welfare	-	804
Telephone and Internet	1,168	274
Material	-	800
Travel, Transport & Conveyance	9,559	2,206
Total	78,366	10,088
Schedule - 22		
Staff Skills and Training		
Newspapers & Books	1,980	2,145
Professional Fee	2,070	-
Salary	49,928	-
Telephone and Internet	384	-
Courier and Postage	-	40
Travel, Transport & Conveyance	3,100	22,527
Training and Consultant Expenses	-	4,615
Total	57,462	29,327
Schedule - 23		
Administrative Expenses		
Audit Fee	15,583	14,592
Bank Charges	864	1,400
Courier and Postage	170	327
Electricity Charges	93	400
Insurance	1,506	1,660
Office Maintenance and Supplies	-	11,535
Printing and Stationery	720	1,235
Professional and Consultancy Fee	12,364	49,714
Rent and Hire Charges	-	8,733
Repairs & Maintenance - Computers	1,350	3,800
Salary	86,834	288,175
Staff Welfare	-	166
Telephone and Internet	1,130	3,531
Travel, Transport & Conveyance	2,109	3,011
Web design, Hosting & Domain Renewal Charges	3,735	-
Legal Fee	-	10,000
Miscellaneous Expenditure	3,500	3,741
Total	129,958	402,020

For BELAKU TRUST



BELAKU TRUST

**Schedule - 7
Notes to Accounts**

1. Significant Accounting Policies:-

a) Basis of Accounting:

The Financial Statements are prepared under Historical Cost Convention. Revenues and Expenses are accounted on Accrual Basis in accordance with the Generally Accepted Accounting Principles.

b) Fixed Assets:

Fixed Assets are stated at their Written Down Value.

c) Depreciation:

Depreciation on assets has been provided on Written Down Value Method according to rates prescribed under Income Tax Act, 1961.

d) Foreign Currency Transactions:

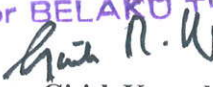
Transactions in foreign currencies are recorded at the exchange rates prevailing on the respective dates of credit to Bank.

2. Previous year figures have been regrouped and rearranged wherever necessary to conform to the presentation of the Current Year's Accounts.

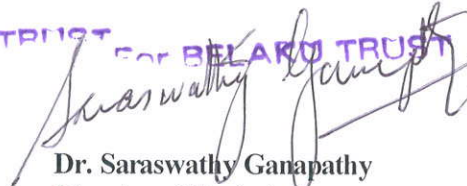
for Belaku Trust

for T. Sriram, Mehta & Tadimalla
Chartered Accountants

FOR BELAKU TRUST FOR BELAKU TRUST FOR BELAKU TRUST


Girish Karnad
Chief Trustee


GS Jayanthi
Trustee


Dr. Saraswathy Ganapathy
Director of Projects



T. Sriram
Partner



Date: 07/08/2017

Place: Bangalore

Date: 12.06.2017