# AUDITED ACCOUNTS 2015-16









VSA

### Vishwanath, Singh & Associates

CHARTERÉD ACCOUNTANTS

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INDEPENDENT AUDITORS' REPORT

To the Members of HELPAGE INDIA

#### REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of HelpAge India, a Society registered under the Societies Registration Act, 1860 which comprises the Balance Sheet as at March 31, 2016, the related Income and Expenditure Account and the Cash Flow Statement of the Society for the year ended on that date and the summary of significant accounting policies and notes to accounts.

#### MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Society's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Society in accordance with the accounting principles generally accepted in India, including the Accounting Standards prescribed by the Institute of Chartered Accountants of India (ICAI). This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the Society and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error

#### AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with standards on auditing prescribed by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes, examining, on test basis evidence supporting the amount & disclosures in the financial statements.

An audit involves performing procedures to obtain audit evidence, about the amounts and disclosures in the financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, we consider internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Society has in place an adequate internal financial control system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis of our audit opinion.



#### OPINION

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the Society as at March 31, 2016;
- b) in the case of the Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date; and
- c) in the case of Cash Flow Statement, of the cash flows of the Society for the year ended on that date.

REPORT ON OTHER LEGAL AND STATUTORY REQUIREMENTS

We report that:

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- b) In our opinion, proper books of account have been kept by the Society so far as appears from our examination of those books;
- c) The Balance Sheet, the Income & Expenditure Account and the Cash Flow Statement dealt with by this report are in agreement with the books of account;
- d) In our opinion, the Balance Sheet, the Income and Expenditure Account and the Cash Flow Statement dealt with by this report comply with the applicable accounting standards issued by the Institute of Chartered Accountants of India



Place: New Delhi Date: 09/08/2016 For and on behalf of Vishwanath, Singh & Associates Chartered Accountants Firm Registration No 004316N

Sachin Chaudhry Partner Membership No. 508015

### HelpAge India

Fighting isolation, poverty, neglect

#### BALANCE SHEET AS AT MARCH 31, 2016

(All amounts in # thousands, unless otherwise stated)

	Schedule No.	As a March 31,		As at March 31, 7	
SOURCES OF FUNDS					
SOURCES OF FUNUS					
Corpus and Reserve Balances	3		588,928		509,260
Unutilised Restricted Grants/Donations					
Foreign Funded Projects		91,966		44,138	
Local Funded Projects		167,395	259,361	158,237	202,375
	-				
TOTAL			848,289		711,635
APPLICATION OF FUNDS					
FIXED ASSETS	2				
Total Assets		275,272		254,278	
Less: Funded from Capital Grants		171,010		152,869	
Gross Block	_	104,262		101,409	
Less : Accumulated Depreciation		73,862	Contraction of Contraction	70,872	
Net Block			30,400		30,537
INVESTMENTS	3		566,380		490,205
CURRENT ASSETS, LOANS AND ADVANCES					
Cash and Bank Balances	4	205,718		142,075	
Loans and Advances	5	114,763		104,860	
Other Current Assets	6	772		1,235	
		321,253		248,170	
Less : Current Liabilities and Provisions					
Current Liabilities	7	49,939		38,807	
Provisions	8	19,805		18,470	
Net Current Assets	-	69,744	251,509	57,277	190,893
TOTAL		1	848,289	1	711,635
Significant Accounting Policies and					
Alator to Accounts	14				

Notes to Accounts 14

The schedules referred to above form an integral part of the Balance Sheet

This is the Balance Sheet referred to in our report of even date

For and on behalf of Vishwanath, Singh & Associates Firm Registration No. 1004316N Chartered Accountants

Sachin Chaudhry Partner Membership No. 508015

Place: New Delhi Date: 09/08/2016 For and on behalf of HelpAge India

P.K. Griraman Head Finance

Shanta Chatterji Treasurer

Mathew Cherian **Chief Executive Officer** 

Amellyn

Amai Ganguli Chairman

#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2016

(All amounts in ₹ thousands, unless otherwise stated)

	Schedule No.	For the year ended March 31, 2016	For the year ended March 31, 2015
NCOME			
Refer Notes 2(ix), 18 & 19 on Schedule 14]			
SRANTS / DONATIONS			
Received during the year		901.346	801,705
Add : Unutilised Restricted Grants/Donations brought forward		202,375	157,817
Less : Brought forward Restricted Grants/Donations written back		1,196	210
Lass : Brought forward Restricted Grants/Donations refunded to Donor	3		1,121
Less : Unutilised Restricted Grants/Donations carried forward		259,361	202,375
the second s		843,164	755,810
Other Income	9	71,594	59,411
Vet Surplus from alternate channels available for application to projects	10	315	811
SROSS INCOME		915,073	816,038
ess: Grants utilised for acquisition of Capital Assets for application to proj-	ects	18,141	20,903
NET INCOME		896,932	795,130
XPENDITURE			
fet Fund Raising Cost	11	199,958	186,817
Vet Funds Available for Application to Projects		696,974	608,319
oplication to Projects for the Welfare of The Aged	12	618,047	547,238
Sovernance Cost	13	28,095	27,565
acess of income over expenditure before Depreciation & Amortisation		50,832	33,514
Depreciation & Amortisation	2	4,455	5,333
acess of income over expenditure for the year		46,376	28,18

Significant Accounting Policies and Notes to Accounts

14

The schedules referred to above form an integral part of the income and Expanditure Account.

This is the Income and Expenditure Account referred to in our report of even date

For and on behalf of Vishwanath, Singh & Associates Firm Registration No. : 004316N Chartered Accountants

Shoudha

Sachin Chaughry Partner Membership No. 508015

Place: New Delhi Date: 09 08 2016



For and on behalf of HelpAge India

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Shanta Chatterji Treasurer

Mathew Cherlan

**Chief Executive Officer** 

Amal Ganguli Chairman

CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2016

(All amounts in # thousands, unless otherwise stated) [Refer Note 15 on Schedule 14]

	Schedule No.	For the year ended March 31, 2016	For the year ended March 31, 2015
Cash Flow from Operating Activities			Constanting and
Donation Received		907,999	758,59
Receipt from sale of Greeting cards and other items		\$ 522	3,62
Other Receipts		6,170	7,04
Refund of Project grants disbursed in earlier years		25	6
Payments to vendors for Expenses		(265,677)	(254,24
Fund Raising Commission		(135,861)	(123,25
Application to projects for welfare of the aged through Partner Agenties		(128,084)	(110,57
Assets donated		(13,685)	-
Advances to Partner Agencies		(15,578)	
Manpower Cost		(292,319)	(263,78
Cash generated from /(used in) Operations		66,512	17,47
Cash flows from other operating activities		and the second	
Payment of Loans, advances etc.			
Loans & Advances to Employees		(500)	(12
Security Deposits		(1339)	(78
Refund of Income Tex (TDS Receivable)		2,429	1,56
neumo or income tex (105 neumone)		1,443	1,56
Cash Bows from other operating activities		1,590	66
Net cash flow from / (used in) operating activities	-	68,102	18,14
Cash Flow from Investing Activities		<i>x</i>	
Purchase/development of assets		in cont	10.00
Purchase of Tangible fixed assets		(3,660)	13,46
Purchase of Intangible fixed assets		[849]	(1
Stants utilised for acquisition of Cepital Assets for application to projects		(18,141)	(20,90
Proceeds sale/disposal of Assets			
Proceeds from sale/disposal of Tangible flixed assets		75	2
Purchase of securities and other investments			
Payments for Investing in bank deposits		(84,030)	(51,74
Purchase of Mutual Funds		(194,799)	(229,80
Proceeds from sale/disposal/maturity of investments		and the	
Proceeds from maturity of bank deposits		36,556	53.72
Proceeds from disposal of Mutual Funds		150,338	217,23
nterest Received from Investments			
interest Received from bank deposits		15,935	11.20
nterest received on saving bank accounts		1.974	96
Dividend Received from Investments		4.314	
Dividends Received from mutual funds		15,124	20,48
Net cash flow from / (used in) Investing Activities		(81,477)	(2.27
access into completeness in maccing represents		(01,447)	(cie)
Cash Flow from Financing Activities			
Receipt for Corpus Funds		33,292	4,46
Net cash flow from / (used in) Financing activities		33,292	4,46
Net Increase / (decrease) in cash and cash equivalents during the year		19,917	Age Ing



CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2016

(All amounts in ₹ thousands, unless otherwise stated) [Refer Note 15 on Schedule 14]

	Schedule No.	For the year ended March 31, 2016	For the year ended March 31, 2015
Cash and Cash Equivalents at the beginning of the year		93,264	72,939
Cash and Cash Equivalents at the end of the year		113,181	93,264
Components of Cash & Cash Equivalent			
Cash in Hand		2,161	1,704
Cheques in Hand		10,321	17,260
Franking Machine (Stamps in Hand)		39	61
Balances with Bank in:			
- Deposits with original maturity of three months or less			47,500
- Savings/ Current Accounts		100,660	26,739
Total		113,181	93,264
Reconciliation			
Add : Fixed Deposits classified in Investing Activity		92,537	48,811
Cash & Bank Balance as reported in Balance Sheet		205,718	142,075

Significant Accounting Policies and Notes to Accounts

14

The schedules referred to above form an integral part of the Cash Flow Statement

This is the Cash Flow Statement referred to in our report of even date

For and on behalf of Vishwanath, Singh & Associates Firm Registration No. : 004316N Chartered Accountants

Shandha

Sachin Chaudhry Partner Membership No. 508015

Place: New Delhi Date: 09/08/2016



For and on behalf of HelpAge India

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Head Finance

Shanta Chatterji Treasurer

Mastew Cherlan Chief Executive Officer

Amal Ganguli Chairman

SCHEDULES ATTACHED TO AND FORMING PART OF THE BALANCE SHEET (All amounts in E thousands, unless otherwise stated)

### SCHEDULE 1 - CORPUS AND RESERVE BALANCES

[Refer Notes 2(iii), 16 & 21(b) on Schedule 14]

	As March 31		As March 31	
Corpus Fund =				
Opening Balance	382,410		377,948	
Add: Corpus Received during the year	33,292		4,462	
Add: Transferred from Fixed Asset Replacement Reserves	10,046	425,748	10-0	382,410
Designated Reserves				
Disaster Reserves				
Opening Balance	7,500		7,500	
Add: Amount transferred from General Purpose Reserve **	12,500	20,000		7,500
Fixed Assets Replacement Reserve				
Opening Balance	10,046		11,827	
Less: Amount Transferred to Income & Expenditure Account #2	1		1,781	
Less: Amount Transferred to Corpus Fund	10,046			10,046
General Purpose Reserve				
Surplus in Income and Expenditure Account				
Opening Balance	109,304		81,173	
Add : Excess of Income over Expenditure for the year	46,376		28,181	
Less: Transferred to Designated Reserves - Disaster Reserves	12,500	143,180 _		109,304
		588,928	-	509,260

\* Includes ₹ 31,104 (Previous year ₹ 4,424) and on a cumulative basis ₹ 406,289 (Previous Year ₹ 375,185) respectively, received towards building a general corpus reserve for HelpAge India's work in terms of approval received under Section 80GGA/Section 35AC of Income Tax Act, 1961 vide letter No. F. No. NC-198/2005 dated 5th June, 2015.

<sup>41</sup> A Sum of ₹ 12,500 (Previous year ₹ Nil) has been transferred during the year from General Purpose Reserve to Designated Reserves for Disaster Reserves.

<sup>47</sup> Current year depreciation of K NII (Previous year K 1,781) on fixed assets purchased during the period begining from D1.04.2012 to 31.03.2014 out of corpus funds has been recouped from the Fixed Assets Replacement Reserve and transferred to "Schedule 9 -Other Income" of Income & Expenditure account.

43 Represents balance in fixed assets replacement reserve recouped out of corpus fund for purchase of fixed assets during FY 2012-13 and FY 2013-14 in the financial year 2013-14 transferred back to corpus fund





**MelpAge India** Fighting isolation,

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		GRD53 BLDCK	stock .			DEPER	DEPRECIATION		NET	NET BLOCK
	April p1, 2015	Additional fee the year	Soles / Adjustments for the year	At on March 33, 2016	Uptu March 31, 2015	For the year	Soles/ Adjustments for the year	Upto March 11, 2016	As on Macch 31, 2018	As per March 31, 2015
TANGIBLE ASSETS										
Freefold	1.500		0	3.540	1	-	1	-	3,540	3540
Lessehold	123		3	115	2	-	9		325	SZI
Building	798,947	535	1	30,502	12,084	748	•	12,842	17,660	17,853
Air Cooling Plant and Air Consitionery	02212	111		LEAJ	996	142	•1	1,078	359	284
Electrical Nitings	4,020	49	123	3,914	1,687	\$00	12	21.15	1,789	EPE'E
Furniture & Fisturei	常にす	HIT?	out	900'5	3,458	184	松	3,564	1,492	1,280
Medical Equipments	T12,7	T1T	306	ELL'L	6,058	697	192		628	1,259
Office Equipments	5,098	281	22	162'5	4,062	660	12	051/1	801	1,036
Computers	15,687	858	27	15,469	13.544	fix1	148	14,617	1,852	2,143
Vehicler	109'05	EDB	100	10,752	DPS'S	425	255	9,747	1,005	159
INTANGIBLE ASSETS					-					
Computer Software	19,104	678		255'51	19,003		1	19,099	121	T
Total	101,409	4,505	1.656	104,262	278,07	4,456	1,466	73,862	009/0E	122.05
Previous Year	105,110	26L'S	1,500	101,409	11411	5,333	5,902	20,872	30,337	33,669

Notes:

L. Fixed assets exclude

(a) Land & Building perthered either from specific grants upto date or received in kind, as follows - HeipAge India - NDTV viewer's Eder's village, Curbdetore. Tami Nadu valued at 9 19,610

Freehold Land measuring Two Bighas in Patiala district, Purgati volued at # 351.

- 12 lathas of Land at Bungharpur, Bline gifted to the Society on which Community Centre has been constructed by the Society in the earlier years.

Dwelling house bearing Ward No 4 Block No 28, Cooks Nagar Nagapatitinen- valued at 7 870 out of which 7 450 is funded by the Society.

Freehold Laste measuring 0.289 bectars in Uttrakhand, velved et 7,2,692 for construction of HeipAge - NOTV viewers' Health Centre & Rehabilitiegon village

- Land in Chernial maauning 800 sq meters sfored to the Society which is encroacthed and not in its possision.

2. Helpfige hole has the right to use two rooms each at the GUI Approximate that Plannik Thus and Servarits of the Plannik Screenty by virtue of endownamis made of # 1,200 and # 700 respectively tawards construction and (b) 7 38.341 (Previous year # 20,902) and on a cumulative basis 7.121,010 (Previous year # 153,8/9) respectively, being assess funded from capital grants meaved for application to project

3. Sales/Adjustments during the year include adjustment to Gene block of C.1004 (Prevous year 7 HI) and Accemulated depred depredation of X 554 (Previous year 9 HI) in relation to 3 hold assess devieted during the current financial year furnishing of Old Age Homes.

Select/disparances during the year include objections based on physical welfcarition of free states to Gross Block of \$3, a Previous year \$2,255 and Accommutated desveriation of \$3, Previous year \$3,852 in reveloon to fixed access having written down while of \$ 190 (Previous year \$ Mil).

carbins / writtens of during the current Staticial year fraving artitlen down solue of 7 Mil (Previous year 4 2,433)

SCHEDULES ATTACHED TO AND FORMING PART OF THE BALANCE SHEET (All amounts in E thousands, unless otherwise stated)

SCHEDULE 3 - INVESTMENTS

(All Investments are Unquoted, unless otherwise stated) (Refer Notes 2(vi) & 17 on schedule 16)

PARTICULARS		As a March 31		As a March 3	
	Race Value	Nex.	Amoura	Nos.	Amount
to the second	64)		64	inder.	140
LONG TERM INVESTMENTS					
COAPUS	-12-		10000	and the	and a
Birla Sunlife Frontline Equity Fund -Dividend Regular Flan Payout	10	707,999	18,000	868,816	20.000
Birla Sunife Equity Fund - Dividend-Regular Han-Peyout	10	84,822	7,500	84,822	7,50
Birla Suniife Dynamic Bond Fund -Retail - Growth Regular Han	10	234,551	6,000	Laborer	12.5.1
Birla Sunlife Medium Term Plan Growth-Regular Plan Growth	10	1,487,873	23,500	1,842,089	21,000
Canara Robeco Equity Diversified -Regular Dividend	10	107,604	3,000	107,604	3,000
Franklin India Income Opportunities Fund -Gr	10	2,004,255	29,500	Data States	
HDFC Equity Fund Dividend	10	419,962	20,200	419,862	20,20
HDFC Top 200 Fund Dividend	10	146,720	6,000	105,720	6,000
ICICI Prudential Capital Protection Oriented Fund Series V 60 mills plan	10	200,000	-2,000	200,000	2,00
ICICI Prudential Balanced. Advantage Fund Dividend	10	405,605	5,500	405,605	5,300
ICICI Prudential Long Term Fund Growth	10	368,688	6,400	CALL PLAN	and the state
ICIC Prudential Focused Bloechip Coulty Fund Dividend	10	971.126	20,000	849,316	18,000
ICICI Prudential Top 300 Fund Dividend	10	425,463	7,500	-419,463	7,500
IDFC Dynamic Bood Fund Growth - (Regular plan)	10	143.595	2,500	and the second second	-
IDEC Premier Equity Fund Dividend - Regular Plan	10	286,779	9,218	173,157	5,200
IDFC Starling Boulty Fund Dividend - (Regular plan)	10	678,131	10,000	678.131	10.000
Relance Equity Opportunities Fund Dividend Han	10	545,710	16,500	583,661	15,500
Reliance Regular Savings Fund Debt Plan-Growth Plan Growth Option	.10	1,084,905	19,100	955,444	16,600
Ratiance Top 300 Fund Dividend Plan	30	430,453	7,000	681,570	7,500
MR Capital Protection Oriented Fund Saties H	30	- AL	10.00	140,000	1,000
58/ Enverging Business Fund -Regular Plan - Dividend	10	775,739	13,900	· · ·	
SBI Emerging Business Fund Dividend	-10	-		199,897	3.900
SBI Magnum Emerging Business Fund Divideod/P	10		1 Br. 1	\$47,722	7,000
581 Blue Ohip Fund - Regular Flan - Dividend	10	507,159	8,900		
SBI Magnum Umbrollis Emerging Business Fund Dividend	40			393,083	7,500
Templeton India Corporate Bond Opportunities Fund Growth	10.	Contract Process		1,051,886	11,300
Franklin India Dynamic Accrual Fund Growth	10	205,762	9,900		
Templetan India Short Term Income Plan Gr	1000	-		3,326	8,200
Templeton India Income Opportunities Fund Growth	10	and the second second	- N -	1,768,431	20,000
UTI Opportunities Fund - Dividend Payout	10	273,663	4,000	273,663	4,000
UTI Short Term Income Fund -Institutional Man -Growth	10	334,589	5,000	334,589	5,000
L&T Inclume Opportunities Fund Growthe	10	136,810	2,500		1-3
Motifal Oswal MOSt Focused Multicap 35 Fund Regular Dividend Reyout	10	578,684	311.000	8	1.1
HDPC Umited - Cumulative Deposits			38.973		52,675
HDFC CTB - Non Cumulative Deposits		-	36,300		41,500
IDM/ Bank Limited (Flaed Deposits)			5,000	-	5,000
State Bank of Hidia (Term Deposits)			2,500		2,500
Sub Total - A		1	358,391	-	541,475
NON - CORPUS					
Templaton India Growth Fund Growth	30		1997	37,807	4,236
Franklin India Low Duration Fund Growth	10	366,166	4,900	166,166	4,900
Reliance Equity Opportunities Fund - Growth Rian Growth option	10	312,245	7,000	79,71B	4,500
HDFC Mid-Cap Opportunities Fund Growth	10	149,539	4,000	145,584	4,000
ICICI Prudential Top 100 Pund Gr	10	17,700	1,500	17,700	3,500
SBI Bluechin Fund Regular Plan - Growth	10	340,634	7,000		
Bida Sunife Frontline Equity Fond -Growth Regular Plan	10	61.720	9,000	34,566	4,500
UTI Traity Fund - Growth	10	\$7,587	6,000	-	
ICICI Prudential Value Discovery Fund- Growth	10	21,333	1.500	21.333	1,500
UTI Short Term Income Fund -Institutional Plan -Growth	10	190.910	2,800	190.910	2,800
Sals Total - B		1	45,700	_	29,918
TOTAL (C = A+B)		5	404,091	1.5	371,411
		1	PAUP 120	V	
-		1	Adam Dante 1	1	

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SCHEDULES ATTACHED TO AND FORMING PART OF THE MALANCE SHEET (All amounts in 7 thousands, unless otherwise stated)

SCHEDULE 3 - INVESTMENTS

(All Investments are Unguoted, unless otherwise stated) (Refer Notes 2(v) & 17 on schedule 14)

PARTICULARS		As a March 31		As a March 31	
	Face Volue (R)	Nes	Armount (*)	Nos.	Amount (*)
CURRENT INVESTMENTS					
CORPUS					
Canara Robocs Equity Diversified Fund Dividend	10	1.0		306,750	8,000
DSP Black Rock Top 100 Equity Fund Dividend	III	1.000		313,171	7,000
Franklin Templeton Fixed Tenure Series XII Plan C Growth	10	and the		500,000	5,000
Franklin India Corporate Bland Opportunities Fund Growth	10	L/051,886	11,300		
Franklin India Short Term Income Plan Retail Plan Strowin	1003	1,320	8,2001	100	· · ·
ICICI Prudential Focused Blueship Equity Fund Growth	10			7,545	17
Reliance Dual Advantage Fund Growth	10	-	5	500,000	5,600
Reliance Equity Opportunities Fund Dividend	10			259,629	6,500
Templeton india Growth Fund Growth	10	-	100	9,087	1,200
UTI Oppartunities Fund Growth	10			3,961	107
HDFC Limited - Cumulative Deposits			10,849		
HDFC LTD - Non Cumulative Depolity			13,800	-	
Sub Total - D		+	64,149		32,924
NON-CORPUS					
Birla San Life Savings Fund - Growth - Repular Plan	100	70,968	18,879	79.560	20,568
Birla Sunlife Income Plus - Growth Regular Plan	10	76,880	5,000		
Birla Sun Life Hoating Rate Fund Short Term Plan - Growth	111	24,965	5,000		100
IDFC Ultra Short Term Fund Growth -(Regular Plan)	10	895,723	17,317	1,014,255	19,005
IDFC Cash Fund Growth (Regular Flas)	10	2,732	5,000	1 -	-
Franklin India Ultra Short Bond Fund Super Institutional Plan Grawth	10	\$71,054	16,092		-
Templeton India Ultra Short Bond Fund Super Institutional Plan Growth	ш		100	1,815,918	23,542
ICICI Printential Money Market Fund - Growth	10	36,038	7,500		
ICICI Prudential Flexible Income Growth	10	56,225	14,771	89,440	22,755
Franklin India Short Term Income Plan-Itetail Plan -Growth	10	1,698	3,000		
Franklin India Treasury Management Account-Super Institutional Plan Growth	10	2,714	6,081		
HDFC Short Term Plan Growth	100	180,010	5,000		
HDFC Income Fund Growth	100	151,440	3,000	- C -	
UTI - Money Market Fund -Institutional Plan -Growth Sub Total - E	10	4,467	7,500	-	85,870
Sult Total+E		1.0	118,190		45,670
TOTAL (F = D+E)			162,289		118,794
GRANO TOTAL [C+F]			\$66,\$80		490,205
Note:					
Aggregate Value of investments as at your out : • Motual Fund					
[i] st Cost			458,958		396,516
(Ji) at Net Asset Value			485,591		453,78
- Fised Depusits					
()) at Cost			107,422		103,675
ANGH J					
MARTERED S				-	-
CALLER AND				V	and ing

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SCHEDULES ATTACHED TO AND FORMING PART OF THE BALANCE SHEET (All amounts in ₹ thousands, unless otherwise stated)

(All amounts in it thousands, unless otherwise stated)				
	As at	Ka	As at	the second s
	felarch 31,	8018	March 31.	2015
SCHEDULE 4 - CASH AND BANK BALANCES				
[Refer Note 2(a)] & 14 on Schedule 14]				
Cash & Cash Equivalents				
Cash-in-Hand	Z,161		1,704	
Cheques-in-Hand	10,321		17,260	
Franking Machine (Stamps in Hand)	39		E1	
Belances with Banks in			47,500	
<ul> <li>Deposits with original maturity of three months or less</li> </ul>	100.000			93,264
- Seving/ Current Accounts	100,660	113,181	26,739	93,299
Other Bank Balances				
Deposits with original maturity of more than three months		92,537		48,811
active and addressed in case base on the	_	205,718		142,075
	_		-	
SCHEDULE 5 - LOANS AND ADVANCES				
(Unsecured, considered good unless stated atheraise)				
[Refer Note 12 & 21(a) on Schedule 14]	and the second second			
Advances to Staff	2 222		1,722	
Linused Stock of :				
- Medidnes	9,931		7,429	
- Advocacy and Value education items	3,869		3,531	
Prepaid Expenses	2,323		2,732	
Advances recoverable in cash or in kind or for value to be received.				
- Considered Good	22,054		7,639	
- Considered Doubtful	102		102	
Capital Advance	279		13	
		All mont -		
Security Deposits	2,100	42,880	1,933	25,101
Other Reseivables			1	
Grants/Donation receivable				
- Considered Good	54,645		64,630	
- Considered Doubtful	845		1,606	
-interest accroed but not due	1,920		1,557	
- Value Added Tax	2			
- income Tax Recoverable				
- Considered Good				
Cutuanding for a period exceeding five years	2.377		786	
Others.	10,863		10,444	
- Considered Doubtful	184		184	
- Other	104		104	
	4.000		2,432	
- Considered Good	2,178		2,454	in cos
+ Considered Doubtful	90	73,104		81,651
and a second design of the second s		115,984		106,752
Lass: Provision for Doubtful Advances/ Other receivables	-	1,221	1.00	1,892
		114,763		104,860
SCHEDULE 6 - OTHER CURRENT ASSETS				
(Unsecured, considered good unless stated otherwise)				
Sundry Debtors - on account of sale of greeting cards and other dams.		772		1,235
	_	772		1,235
		- Alde		and the second s
SCHEDULE 7 - CURRENT LIABILITIES				
SCHEDOLE 7 - CORRENT COURDITIES				
Sundry Creditors		43,721		34,185
[Refer Nate 5-an Schedule 14]				
Other Liabilities - Statutory Oues		6,218		4,521
		49,939		38,807
SCHEDULE & - PROVISIONS				
[Roler Notes 2(viP)(b) & 30(b) on Schedule 14]				
		22.223		an internet
Provision for Leave Encashment		13,351		11,678
Provision for Gratuity	-	6,454	-	6,792
AH Z	-	19,805	COADO -	18,470
- ANA		1	162 - 28	
1000/18/		1	TAN Daw 19	
		1	Selling and	
12		X	50	
		1	290 0000	
	10			
	12			

### SCHEDULES ATTACHED TO AND FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT.

(All amounts in # thousands, unless otherwise stated)

(All amounts in # thousands, unless otherwise (tailed)		
	For the year ended March 31, 2016	For the year emiled March 31, 2015
SCHEDULE 9 - OTHER INCOME	Contraction of the second	Summer and state
(Refer Notes 2(In)(b) & 18 on Schedule 34)		
Refund of Project Grants distarsed in earlier years	25	69
Profit on sale/redemption of mutual funds	12000	
Long Term	12,183	7,739
- Eument Interest on deposits and saving accounts with tanks	15,783	6.261 15,057
Dividend from investments in mutual funds		entries .
-Long Term	15,174	20,488
- Current		5.5
Liabilities/Provision6 written back Profit on sale of fixed assets	2.116	769
Depreciation recouped from Pixed assets replacement reserva		1,781
Interest on Income Tax Refund	292	180
Miscellaneous Income	5,904	7,045
	71,594	59,411
SCHEDULE 10 - SUBPLUS FROM ALTERNATE CHANNELS [Beter Note 2](4)(b) on Schedule 14]		
Income		
Sale of Greating Cards and other items	2,040	1,295
Hoyalty / Commission on Greating Cards.	1,136	1,500
Expenditure	4,179	
Purchase of greeting sards and other items	1,396	1,543
Manpower	511	505
Traveling and Conveyonou	76	× 45
Printing and Stationery Postage	247	33 302
Other Expenses	677	554
Bad Debta	1	4
Net Surplus from Alternate Channels available for application to projects	2,861	2,984
SOMEDULE 11-FUND RAISING COST		
(Refer Note 7 un Schedule 14)		
Manpower	24,332	21,705
Staff Welfare	218	578
Travelling and Conveyance Vehicle Runsing	3,145	3,007
Advertisement	102	192
Purchasa of Donor Data	2,477	3,157
Data Mining	1,714	7,135
Electricity and Water	187	179
Legal and Professional Fund Raising Commission	1,254	2,797
Postagé	31,460	29,973
Printing and Stationery.	15,807	18,680
Rent, Rates and Taxes	350	236
Computer Expenses	274	479
Repairs and Maintenance Seminar and Conference	524	270
Telephone	409	120
Telecaling [Direct Mail Appeal]	4,843	4,399
Web Marketing	20,406	12,043
Office and Miscellaneous	1,116	916
Allocations: (Refer Note 3 on Schedule 14)	242,733	226,444
From: Governance and Central Support Cost	18,447	17,419
To: Advocacy, Communication and Social Mobilisation	(61,222)	(57,046)
Met Fund Raising Cost	199,958	186,817
19 anno	(hanna)	
HERED YS	Non Dans 1	
And the second s		
DIM I	ad Odin	
13	The second secon	

### SCHEDULE 12 - APPLICATION TO PROJECTS FOR THE WELFARE OF THE AGED (Refer Note 2(x) on schedule 14)

Projects	For the year March 31,		For the year March 31, 3	
Health	1000			
- Direct	197,875		166,598	-
- Through Partner Agencies	109,018	305,893	\$7,978	254,576
Social Protection				
- Dirett	42,486		12,454	
- Through Partner Agencies	12,830		12,632	
- Assets Donated	1,080	56,396		25,086
Disaster Management				
-Direct		9,199		12,147
Agecare Programme	100			
+ Direct	28,648		46,178	
- Through Partner Agencies	4,496		6,592	
- Assets Donated	12,795	45,939		52,770
Advocacy, Communication & Social Mobilisation				
- Direct	67,500		72,012	
- Through Partner Agencies	1,741		3,369	
Allocation : [Refer Note 3 on Schedule 14]				
From: Fund Raising Cost	61,222	130,463	57,046	132,427
Project Monitoring and Implementation Cost				
Manpower	15,001		26,334	
Traveiling and Conveyance	3,068		3,106	
Others.	3,061		3,827	
Allocation : [Refer Note 3 on Schedule 14]	whether a	and a second	and and a	and a state of a
From: Governance and Central Support Cost	48,027	69,157	36,963	70,230
TOTAL		618,047	-	547,236





#### SCHEDULE 13 - GOVERNANCE AND CENTRAL SUPPORT COST

	For the year ended March 31, 2016	For the year ended March 31, 2015
Manpower	59,354	51,531
Staff Welfare	988	733
Travelling and Conveyance	2,730	2,727
Legal and Professional	6,937	4,657
Software Implementation and Support cost	8,249	7,354
Annual Report	227	249
Postage and Telegram	216	211
Printing and Stationery	775	654
Rent, Rates and Taxes	1,206	758
Insurance	768	836
Repairs and Maintenance	4,159	3,197
Provision for Doubtful Advances / Other Receivables	90	1,892
Foreign exchange loss		1
Assets Discarded/Written Off		1,433
Donation Receivable Written Off	1,788	1.0
Assets Donated		165
Audit Fees	1,031	1,026
Office and Miscellaneous	6,051	4,517
	94,569	81,951
Allocation of Governance and Central Support Cost		
[Refer Note 3 on Schedule 14]		
To: Fund Raising Cost	(18,447)	(17,419)
To: Project Monitoring and Implementation cost	(48,027)	(36,963)
GOVERNANCE COST	28,095	27,569





SCHEDULE 14 SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2016

(All amounts in R thousands, unless otherwise stated)

### 1. Organisation Background

HelpAge India ("the Society" or "HI") is a Society registered under the Societies Registration Act XXI of 1860 on April 28, 1978, bearing registration number 9270, having its registered office at C-14 Qutab Institutional Area, New Delhi-110016. The object of the Society is primarily to inter-alia work for the cause and care of the underprivileged elderly population to improve their quality of life.

The Society is also registered under the Foreign Contribution (Regulation) Act, 1976 [FCRA 1976] bearing registration number 231650010 vide letter No. II/21022/83(14)/84 FCRA III. Section 11 of the Foreign Contribution (Regulation) Act 2010 [FCRA 2010] provided for deemed registration of existing Societies under FCRA 2010 for a period of five years from the date of FCRA 2010 coming into force. Accordingly the registration under FCRA 1976 was valid till April 30, 2016. The Society has applied for renewal of the validity certificate vide letter dated April 28, 2015 followed by online application dated February 10, 2016 which is under consideration. The Ministry of Home Affairs, Government of India vide its notification No F No II/21022/36(027)/2015-FCRA-II-dated March 29, 2016 extended the validity of registration certificate for all associations whose registration certificates are expiring on or before September 30, 2016 to October 31, 2016.

### 2. Significant Accounting Policies

### (i) Basis of Accounting

The financial statements have been drawn up under the historical cost convention, on an accrual basis, in accordance with applicable accounting standards issued by The Institute of Chartered Accountants of India (ICAI) to the extent applicable.

### (ii) Use of Estimates

The propagation of the financial statements in conformity with generally accepted

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### (iii) Fixed Assets Replacement Reserve

Fixed Assets Replacement reserve represents amounts transferred from the Corpus Fund for acquisition of fixed assets. An amount equivalent to depreciation charged on such fixed assets is recouped from fixed assets replacement reserve and credited to the Income and Expenditure account.

### (iv) Fixed Assets

All fixed assets are stated at cost less accumulated depreciation/ amortisation and impairment losses, if any. Cost of acquisition includes taxes, duties, freight and other incidental expenses relating to acquisition and installation.

Assets purchased from specific grants are netted off against the respective capital grants received and the balance, if any, capitalised. Assets purchased and funded out of 100% grants are capitalised at a nominal value of Rupee One only.

Intangible assets are recorded at the consideration paid for acquisition including taxes, duties and installation.

Fixed assets costing individually Rupees five thousand or less are charged to income & expenditure account in the year of purchase.

### (v) Depreciation

Depreciation is charged on the straight line method on a pro rata basis over the estimated useful lives of the assets at the following rates:

2.5 %
20 %
15%
33.33 %
33,33 %
10 %
20 %
20 %

Intangible assets are amortised over a period of three years on a straight line basis.

### (vi) Investment

Long-term investments are stated at cost and are suitably adjusted to recognise permanent diminution in value, if any. Current Investments are valued at cost or market value, whichever is lower.





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### (vii) Foreign Exchange Transactions

Foreign Currency transactions are recorded at the rates prevailing at the date on which the transactions take place. Monetary assets and liabilities, if any, are translated at year-end rates of exchange. Exchange differences are appropriately dealt with in the Income and Expenditure account.

#### (viii) Retirement Benefits

### (a) Defined Contribution Plan:

Contribution to the provident fund and family pension fund is made in accordance with the provisions of the Employees Provident Fund and Miscellaneous Provisions Act, 1952 and is recognised as an expense on an accrual basis.

### (b) Defined Benefit Plans:

The liability for leave encashment and gratuity is provided on the basis of actuarial valuations done by an independent actuary at the year-end on the basis of 'Projected Unit Credit Actuarial Method'. The Society contributes yearly, to schemes administered by the Life Insurance Corporation of India and Kotak Mahindra Old Mutual Life Insurance Limited to discharge its gratuity liability to the employees. In addition suitable adjustment is made in the accounts to bring the gratuity liability in line with the actuarial valuation on the basis of 'Projected Unit Credit-Actuarial Method' at the year end.

### (ix) Income Recognition

### (a) Donations

Restricted project grants are recognised as income in the year disbursed to various projects. Restricted donations pending such disbursal at the balance sheet date are disclosed as "unutilised restricted grants/donations" under Sources of funds.

From the restricted donations raised towards predefined causes and activities, through "Corporate fund raising", "direct marketing appeal" and "face to face campaign", the Society apportions a percentage of donations received (either as agreed with the donor or ranging from 15% to 20%) towards administrative charges and recognises the said amount as unrestricted donation in the year in which such donations are either received or utilised based on the Memorandum of Understanding (MOUs)/ agreements with the donors.

Other grants /donations are accounted for in the year of receipt or on becoming due on being sanctioned, whichever is earlier.

Funds received for restricted projects remaining unutilised on the completion of the project are written back or returned to the donor in the year in which they are no longer deemed to be payable.



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Donations received in kind are not valued or accounted for in the books of account.

#### (b) Other Income

Surplus/deficit from alternate channels for revenue generation is recognised on accrual basis.

Dividend on Investments (including donated investments) is accounted for when the right to receive the income is established. Interest on fixed deposits is accounted for on accrual basis.

### (x) Expenditure

Grants made to projects carried out through the partner agencies are accounted initially as advances under Loans & Advances and recognised as expenditure/utilisation upon receipt of utilisation statements. Endowments to old age homes, which gives HelpAge India a right to use of rooms in the homes, are accounted for as grants disbursed.

#### (xi) Cash and Cash equivalents

Cash and cash equivalents for the purpose of cash flow statements comprise cash at bank and in hand and short-term investments with an original maturity period of three months or less.

#### (xii) Provision and Contingencies

A provision is recognised when the Society has a present obligation as a result of a past event, when it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. A contingent liability is disclosed where there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. Contingent assets are neither recognised nor disclosed in the financial statements.

### (xiii) Income Tax

The Society is exempt from income tax under Section 12AA of the Income-tax Act, 1961 ("Act") and apart from tax liability, if any, on anonymous donations under Section 115BBC of the Act, no provision for taxation is required. Since the Society is exempt from Income tax, no deferred tax (asset or liability) is required to be recognised in respect of timing differences.





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### (xiv) Segment Reporting

The Society is a "not for profit" organisation that works for the cause and care of disadvantaged older persons and to improve their quality of life through partner NGOs, local, national and global advocacy and policy making. The Society has only one activity segment of "economic welfare of aged people" and one geographic segment "India".

### 3. Cost Allocation:

(a) The Society apportions the governance and central support costs incurred to fund raising cost, applications of funds to projects for the welfare of the aged (programmes) and governance, the basis of apportionment being as considered appropriate and determined by the management. The central support costs include the costs of central/state office functions such as general management, payroll administration, budgeting and accounting, information technology, human resources etc. All expenses are classified under headings that aggregate all cost relating to the categories/activity. Central support costs are allocated to activities relating to programmes, governance and fund raising on the basis of their use of central support services.

(b) The costs of fundraising material providing information about the aims, objectives and the issues relating to the elderly in an educational manner in furtherance of the Society's objectives are apportioned to programmes.

5.	Particulars	As at	As at
No.		March 31, 2016	March 31, 2015
(a)	Estimated amount of contracts remaining to be executed on capital account and not provided for, net of advances.	₹ 1,164	₹13
(b)	Income Tax Demands *	₹76	₹614
(c)	Cases filed by ex-employees against the	Amount not	Amount not
	Society	ascertainable	ascertainable

### 4. Capital Commitment and contingent liabilities in relation to:

"Represents demands appearing on income tax website (i.e. Traces) relating to the financial years 2008-09, 2009-10, 2010-11, 2012-13, 2013-14 and 2015-16 on account of discrepancies in tax withheld by the Society on payments made to the employees/vendors/parties etc.

### Disclosures required under Micro, Small and Medium Enterprises Development Act, 2006:

There are no micro and small enterprises, to whom the Society owes dues, which are outstanding for more than 45 days at the balance sheet date. The above information regarding Micro Enterprises and Small Enterprises has been determined to the extent such parties have been identified on the basis of information available with the Society and relied upon by the Auditors.



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 Donations received by the Society qualify for deduction under Section 35AC / Section 80G and Section 80GGA of the Income-tax Act, 1961 ("Act") in terms of approvals received as under:

Section under which approval granted	Purpose	Sanctioned Amount	Valid till
Section 80 GGA and Section 35AC of the Income-tax Act, 1961	Medical care to older persons, leprosy and cancer patients, provision of home to older persons, rehabilitation of destitute old women, conducting eye camps	₹ 270 Crores	FY 2015-16
Section 80 GGA and Section 35AC of the Income-tax Act, 1961	Building a general corpus Reserve for HelpAge India's work	₹100 Crores	FY 2017-18
Section 80 G (5)(vi) of the Income-tax Act, 1961	Donations received for Charitable purpose	No limit specified	Until rescinded.

- Fund raising commission has been paid to agencies in accordance with related agreements.
- Grant commitments as per MOUs with partner agencies pending disbursement, to the extent not provided, amount to ₹ 38,118 (Previous Year ₹ 41,445).
- 9. OPERATING LEASES:
  - (a) The Society has taken office premises under cancellable operating leases. These lease agreements are normally renewed on expiry. There are no noncancellable lease agreements as on March 31, 2016.
  - (b) Lease rentals charged to the Income and Expenditure account amount to ₹ 10,111 [Previous Year ₹7,663].
- 10. (a) Defined Contributions Plans:

The Society has recognised the following amounts in the Income and Expenditure account which are included under contributions to provident and other funds:

Provident fund / Pension fund ₹ 12,780 (Previous Year ₹ 10,815)





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#### (b) Defined Benefit Plans:

The Society operates two defined benefit plans viz. gratuity and leave encashment for its employees. Under the gratuity plan, every employee who has completed at least five years of service gets a gratuity on departure @ 15 days of last basic salary drawn for each year of completed service. The scheme is funded with Life Insurance Corporation of India and Kotak Mahindra Old Mutual Life Insurance Company Limited.

Under the leave encashment plan, the Society provides leave encashment to its employees who leave the Society on retirement or upon termination of service. The following table summarises the components of net benefit expense recognised in the income and Expenditure account and amounts recognised in the balance sheet for the respective plans.

Particulars	Gratuity (funded)		(Amount in 1 thouse Leave Encashment/ Compensated absence (unfunded)	
	As at 31-Mar-16	As at 31-Mar-15	As at 31-Mar-16	As at 31-Mar-19
Income and Expenditure Account				
Net Employee benefit recognised as in the Employee cost				
Service cast	3,630	3,155	2,278	1,908
Interest Cost	7,459	2,059	905	782
Expected return on plan assets	(2,244)	(1,798)	15.801	2 -
Actuanal (gain)/loss	2,673	3,411	1,335	1,939
Expense debited to income and expenditure account as per actuarial certificate	6,468	6,827	4,518	4,630
Balance Sheet				1
Reconciliation of present value of the obligation and the fair Value of the plan assets		1		
Present Value of the defined benefit obligations at the end of the period	36,682	31,731	13,351	11,678
Fair Value of plan assets as at balance sheet date	30,228	24,939	-	1 8
Liability recognised in the balance sheet	6,454	6,792	13,351	11,678
Changes in the present value of the defined benefit obligation are as follows	-			1.
Obligations at period beginning	31,731	74,224	11,578	9,205
Service cost	3,630	3,155	2,278	1,908
Interest Cost	2,459	2,059	905	782
Actuarial (gain)/loss	2,377	4,394	1,335	1,939
Benefit Paid	(3,515)	[2,101]	(2,845)	(2,157)
Obligations at period end	36,682	81,731	13,351	11,678
Change in plan assets				1
Plans assets at period beginning, at fair value	24,939	19,978	÷ - 1	- 6
Expected return on plan assets	2,244	1,798	-	
Contributions by the Society	6,806	4,281	1.1-1.1	1
Actuarial (gain)/loss	(246)	984	1	1
Benefits Paid	(3,515)	(2,101)		-
Plans assets at period end, at fair value	30,228	24,939	JoAlte .	



Particulars	Gratuity (funded)		Leave Encashment/ Compansated absences (unfunded)	
	As at 31-Mar-16	As at 31-Mar-15	As at 31-Mar-16	As at 31-Mar-15
Reconciliation of liability/(asset) recognised in the balance sheet				
Opening net liability/ (asset)	6,792	4,246	11,678	9,205
Expense Recognised	6,468	5,827	4,518	4,630
Contribution by the Society	(6,806)	(4,281)	(2,845)	(2,157)
Liability/ (asset) recognised in the balance sheet	6,454	6,792	13,351	11,678
Assumptions			y .	
Interest rate	8.00%	7.75%	8.00%	7.75%
Expected rate of return on plan assets	8,35%	9.00%		
Future salary increase	6.25%	6.25%	. 6.25%	6.25%
Expected average remaining working life of employees (years)				
For Gratuity	25.45	23.52		~
For Leave Encashment (Earned Leave)			22.73	20.89
For Leave Encashment (Sick Leave)			18.57	17.09

11. Details of related parties including summary of transactions entered into by the Society during the year ended March 31, 2016 are summarised below: e

Related Party	Relationship
Mathew Cherian (Key Managerial Person)	Chief Executive (Member, Governing Body)
Age Ventures India	Trust where significant influence exists
HelpAge India Vishokanand Vridhashram Society	Entity where Society has significant influence

#### Transactions during the year:

Name of the Related Party	Nature of Transaction	For the Year Ended March 31, 2016	For the Year Ended March 31, 2015
Mathew Cherian (Key Managerial Person)	Remuneration including perquisites	₹ 6,045	₹ 4,58)
Age Ventures India	Professional Fees	₹ Nil	र 702

Name of the Related Party	Nature of Transaction	For the Year Ended March 31, 2016	For the Year Ended March 31, 2015
HelpAge India Vishokanand	Running of Agecare Project	~	₹ 3,224
	For Purchase of Vehicle	-	₹ 1,500
Vridhashram Society	Setting up Physiotherapy centre	-	₹ 450
which as in an in Society	Social Protection	₹ 180	₹ 45
	Health	₹ 4,445	-
	Others	*	₹54
	Asset Donated at Written down value [Gross Block - ₹ 862, Accumulated Depreciation - ₹681]	₹ 181	-

Balance outstanding at the year-end:

Payable: ₹ Nil (Previous Year ₹ Nil) Receivable:

HelpAge India Vishokanand Vridhashram Society

Advance receivable

₹ 555 (Previous Year ₹ Nil)

12. (a) Loans and advances include interest free advance of 국 4,088 (previous year 국 4,088), being the amount incurred by the Society on personal and medical expenses of a former president and long term member of the Governing Body of the Society till April 2008 recoverable against the proceeds of sale of immovable property owned by him and mortgaged in favour of the Society.

(b) The year Society has paid Security deposit of ₹ Nil (previous Year ₹ 300) and rent of ₹ 1,800 (previous year ₹ 150) for use of part of premises under an agreement of lease with a former President and long term member of the Governing body of the Society till April 2008.

- 13. During the year, the Society received donation of items in kind valued at ₹ 2,154 (Previous year - ₹ 3,838).
- 14. The Society is in possession of small denomination coins and notes of foreign currencies, collected/received through donation boxes which are kept in its safe custody. As these could not be converted to Indian Rupees, these are not valued and not included in the Cash and Cash equivalents, under Schedule - 4: Cash and Bank Balances.
- 15. The Society has prepared the cash flow statement under the direct method. Cash flows from operating, investing and financing activities are segregated. Receipts towards corpus are considered as having been received from financing activities.
- 16. A Sum of ₹ 12,500 (Rupees One crore Twenty Five lakhs only) has been transferred during the year from General Purpose Reserves to Designated Reserves for Disaster Reserves.





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A CANADA AND A	Year Ended March 31, 2016	Year Ended March 31, 2015
Long term Investments	₹ 358,391	₹ 341,475
Current Investments	₹ 44,149	₹ 32,924
Amount pending utilisation at the year end	₹ 43,208	₹ 15,511
Total	* 445,748	₹ 389,910
Balance in Corpus Fund at the year end	₹ 425,748	₹ 382,410
Balance in Designated Reserves at the year end	₹ 20,000	₹7,500

17. Details of investment of Corpus funds and Designated reserves are as under:

- Liabilities/Provisions written back [net] of ₹2,116 (previous year ₹769) shown under schedule 9 'Other Income' of the Income & Expenditure Account is net of amount written off ₹277 (previous year ₹209)
- Grants/donations received during the year includes unspent project grants refunded by partner agencies of ₹ 63 (previous year ₹ 786) disbursed in earlier years.
- 20. During the year an amount of ₹ 3,165 (Previous year ₹ 29,982) has been received from a donor, HelpMesee, of foreign source for the purpose of launching a special campaign for raising funds in India for utilisation in conducting Cataract surgeries. Fund raising expenses have been incurred out of FCRA funds received from HelpMesee and accounted for accordingly in the books of account maintained under FCRA. However, the donations raised during the said campaign from donors of non-foreign source have been accounted for as donations and amount spent for Cataract surgeries out of such donations accounted for as utilisation, in Non-FCRA books of account.
- 21. (a) The society changed its accounting policy during the year in regard to recognition of expenditure in respect of grants given to partner agencies. Such grants were hitherto recognised as expenditure in the year in which they were provided to the partner agencies, irrespective of the period of their utilization. The management has now considered it prudent to recognize expenditure only to the extent the grants get utilized during the reporting period as evidenced by utilization statements furnished by the partner agencies. Unutilized grants at the reporting date to the tune of ₹ 15,578 are carried forward under the head 'Loans and Advances'. However the impact of such change on 'Application to projects for the welfare of the aged' and excess of income over expenditure for the year is not ascertainable.

(b) The Society created fixed assets replacement reserve out of the Corpus Funds during the year 2013-14 for assets acquired with effect from April 01, 2012 till March 31, 2014. The balance funds in the fixed assets replacement reserve has been transferred back to Corpus Funds as the same is considered no longer necessary.

22. The Society during the year has received anonymous donations of ₹ 1,738. No provision for tax is necessitated in view of such donations being less than the threshold limit (higher of One Lakh or 5% of the donations received (i.e. ₹ 45,067)] on which tax is attracted under section 115BBC of the Income-tax Act, 1961.



23. Government grants received during the year and their utilisation is as follows:

(Amount in T thousands)

Donor	Purpose of Donation	Unspent Opening Balances [A]	Donation Received/ Receivable During the year [8]	Utilisation Doring the year [C]	Unspent Closing Balances [A+B-C]
Director SC OBC And Minorities Affairs H.P. Shimla	Helpline	-	228	273	(45)
Eluru Municipal Corporation	Helpline	184	225	224	185
Director General Of Police	Helpline		311	143	168
Warangal Municipal Corporation	Helpline	45	+	322	(277)
Ministry Of Social Justice & Empowerment	Advocacy - International Day of Older Person	-	1,854	1,884	(30)
Ministry Of Social Justice & Empowerment	Advocacy	72	4	72	1
Indian Council Of Social Science Research	Research Study	372	-	161	211
Director, Deptt. Of Social Security And Women And Child Development Punjab	Default		100	104	. (4)
Hon'ble Governor Of Chhattisgarh	Default		200	245	(45)

Note: Figures in bracket in unspent closing balance shown in table above represents excess of expenditure over the Government grants received for the purpose which is not receivable from the donor and has been funded out of unrestricted funds of the Society.

24. Previous year figures have been rearranged wherever necessary to correspond to the current year's classification.

Signature to Schedules 1 to 14

For Vishwanath, Singh & Associates Firm Registration No. 004316N **Chartered Accountants** 

Chaudhay

Sachin Chaudhry [M. No. 508015] Partner

Place: New Delhi Dated: 09 09/2016 For and on behalf of HelpAge India

PK S aman

Head Finance

Mathew Cherian **Chief Executive Officer** 

Amelhangul

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Shanta Chatterji Treasurer

Amal Ganguli Chairman

	GRANTS: HEALTH			
S. No.	GRANT RECIPIENT	NO. OF BENEFICIARIES	AMOUNT (Rs.)	
1	AHALIA INTERNATIONAL FOUNDATION	1,500	27,00,000	
2	AROGYAVARAM EYE HOSPITAL SOCIETY	1,000	21,00,000	
3	BALANAGAR LIONS CHARITABLE TRUST	20	24,000	
4	BERHAMPORE PRABEEN SABHA	466	34,842	
5	внооміка	500	7,50,000	
6	BLIND PEOPLE'S ASSOCIATION	31,987	23,59,000	
7	CENTRE FOR EDUCATION DEVELOPMENT RESEARCH AND ACTION (CEDRA)	4,000	14,67,200	
8	ELDERS FOR ELDERS FOUNDATION	111	45,726	
9	GLOBAL CANCER CONCERN INDIA	648	3,60,000	
10	GLOBE EYE FOUNDATION	300	6,30,000	
11	HELPAGE INDIA VISHOKANAND VRIDHASHRAM SOCIETY	4,444	44,44,902	
12	INDIAN CANCER SOCIETY	37	93,603	
13	ISHWAR CHARITABLE TRUST	225	3,15,000	
14	JAYAPRIYA MEDICAL FOUNDATION	367	7,89,600	
15	JYOTIPUNJ EYE HOSPITAL AND CHARITABLE TRUST	1,444	30,34,620	
16	MEWAT MEDICAL EDUCATIONAL & HUMAN WELFARE SOCIETY	13	15,600	
17	NANRITAM	1,000	21,00,000	
18	NAV BHARAT JAGRITI KENDRA	500	7,50,000	
19	NAVJEEVAN TRUST	4,000	7,33,600	
20	PUSHPAGIRI VITREO RETINA INSTITUTE	1,000	21,00,000	
21	SANKARA EYE HOSPITAL	1,050	22,05,000	
22	SARADA SEVA SANGHA	500	6,00,000	
23	SAURASHTRA KIDNEY RESEARCH INSTITUTE	188	8,15,600	
24	SEWA SADAN EYE HOSPITAL	591	12,41,100	
25	SHRI SADGURU SEVA SANGH TRUST	23,075	576,18,000	
26	SILIGURI GREATER LIONS EYE HOSPITAL	239	2,86,800	
27	SMT SHARDA JHATAKIA MEMORIAL TRUST	864	18,14,400	
28	SRI CHAITANYA SEVA TRUST . BHAKTIVEDANTA HOSPITAL	2,335	46,82,880	
29	SRI VIVEKANANDA SEVA ASHRAM	524	10,10,400	
30	SUSRUT EYE FOUNDATION AND RESEARCH CENTRE	633	7,59,600	
31	TULSI EYE HOSPITAL	979	20,55,900	
32	VELEMEGNA GOOD NEWS SOCIETY	1,175	22,44,900	
33	VENU CHARITABLE SOCIETY	2,568	53,84,400	
34	VISHVA KALYAN SOCIETY	1,000	21,00,000	
35	VIVEKANANDA MISSION ASRAM	1,000	12,00,000	
	GRAND TOTAL	90,283	1088,66,673	
	GRANTS : SOCIAL PROTECTION			
S. No.	GRANT RECIPIENT		AMOUNT (Rs.)	
1	ABHOY MISSION			
2	BABA SAIN BHAGAT WELFARE SOCIETY			
3	BANI MANDIR			
4	BELGAUM DIOCESAN SOCIAL SERVICE SOCIETY			
5	CHATTRASAL SEWA SANSTHAN			
6	CHILD AND SOCIAL WELFARE SOCIETY		8,34,000	
7	DAUDNAGAR ORGANISATION FOR RURAL DEVELOPMENT		3,79,000	
8	DAYANAND SEVASHRAM SANGH		3,86,750	
9	EAST INDIA CHARITABLE TRUST		90,000	
10	ELDERS FOR ELDERS FOUNDATION		9,97,370	

S. No.	GRANT RECIPIENT	AMOUNT (Rs.)
11	ERNAKULAM SOCIAL SERVICE SOCIETY	2,83,020
12	GOOD SAMARITAN WOMEN SOCIETY KOHIMA	1,20,000
13	GUILD OF SERVICE (CENTRAL)	3,50,000
14	HELPAGE INDIA VISHOKANAND VRIDHASHRAM SOCIETY	1,80,000
15	KHADI GRAM UDYOG SAMITI	3,30,000
16	KOTTAYAM SOCIAL SERVICE SOCIETY	2,73,750
17	LOHARDAGA GRAM SWARAJYA SANSTHAN	74,250
18	MANAV KALYAN SEVA SAMITI	6,54,250
19	MANDRA UNNAYAN SAMSAD	3,29,875
20	MIZORAM UPAWAL	1,80,000
21	NARI GUNJAN	3,00,000
22	NAVA JYOTHI YOUTH CLUB	9,12,000
23	NEW BHARATI CLUB	8,07,250
24	NIDAN	5,84,046
25	PEOPLE'S CULTURAL CENTRE	4,34,125
26	PRODIGALS' HOME	3,00,000
27	RASHTRIYA SEVA SAMITHI	7,81,750
28	SHRAMIK BHARTI	4,63,000
29	SOCIETY OF MARY IMMACULATE	1,26,000
30	SREE RAMAKRISHNA SEVASRAMAM	1,17,000
31	SRI BALAJI ELDERS WELFARE SOCIETY	3,75,000
32	VARRAT	1,31,625
33	VOLUNTARY ASSOCIATION FOR RURAL RECONSTRUCTION & APPROPRIATE TECHNOLOGY	1,69,375
34	WOMENS INTERLINK FOUNDATION	2,25,000
35	WOMENS MUSLIM ASSOCIATION	54,000
36	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF MADRAS	4,12,262
	GRAND TOTAL	128,29,948

	GRANTS : AGECARE			
S. No.	GRANT RECIPIENT	AMOUNT (Rs.)		
1	CANSUPPORT	11,13,796		
2	GLOBAL CANCER CONCERN INDIA	40,000		
3	HELPAGE INDIA VISHOKANAND VRIDHASHRAM SOCIETY	32,016		
4	PADHAR HOSPITAL A UNIT OF EVANGELICAL LUTHERAN CHURCH IN MADHYA PRADESH	1,50,000		
5	RAJASTHAN PENSIONER SAMAJ	6,000		
6	SRI CHAITANYA SEVA TRUST . BHAKTIVEDANTA HOSPITAL	25,22,100		
7	THE EARTH SAVIOURS FOUNDATION	4,00,000		
8	TRIBAL HEALTH INITIATIVE	52,438		
	GRAND TOTAL	43,16,350		

	GRANTS : ADVOCACY		
S. No.	GRANT RECIPIENT	AMOUNT (Rs.)	
1	ALL INDIA INSTITUTE OF MEDICAL SCIENCES	6,85,000	
2	GLOBAL CANCER CONCERN INDIA	97,190	
3	MAHARANA PRATAP VARISTHA NAGRIK SANSTHAN	25,000	
4	SENIOR CITIZEN COUNCIL OF DELHI	1,57,500	
5	SRISTI	5,00,000	
6	VISION 2020 THE RIGHT TO SIGHT INDIA	2,75,750	
	GRAND TOTAL	17,40,440	

	DETAILS OF CORPUS FUND RECEIVED DURING FY 2015-16 (DONOR DETAILS)				
S. No.	NAME OF THE DONOR	Amount (Rs.)	PURPOSE OF THE DONATION		
1	ESTATE OF CAPTAIN RAMESHWAR LAL RIKHEY	16,62,140	HELPAGE INDIA'S OBJECTIVES		
2	HASMUKH BUCH	50,000	HELPAGE INDIA'S OBJECTIVES		
3	SAROJINI TRILOK NATH TRUST	250,00,000	FOR PATNA MMU		
4	BLUE CROSS LABORATORIES LIMITED	15,00,000	HELPAGE INDIA'S OBJECTIVES		
5	R SURESH RAJ	50,000	HELPAGE INDIA'S OBJECTIVES		
6	ESTATE OF LATE MR. MANEK KHURSHEDJI GAI	5,00,000	HELPAGE INDIA'S OBJECTIVES		
7	RAMU S DEORA	21,00,000	HELPAGE INDIA'S OBJECTIVES		
8	DYNAMIC COMPUTER SERVICES	1,00,000	HELPAGE INDIA'S OBJECTIVES		
9	BLUE CROSS LABORATORIES LIMITED	20,00,000	HELPAGE INDIA'S OBJECTIVES		
10	INDIVIDUALS - EACH LESS THAN RS. 50,000	3,29,355	HELPAGE INDIA'S OBJECTIVES		
	GRAND TOTAL	332,91,495			

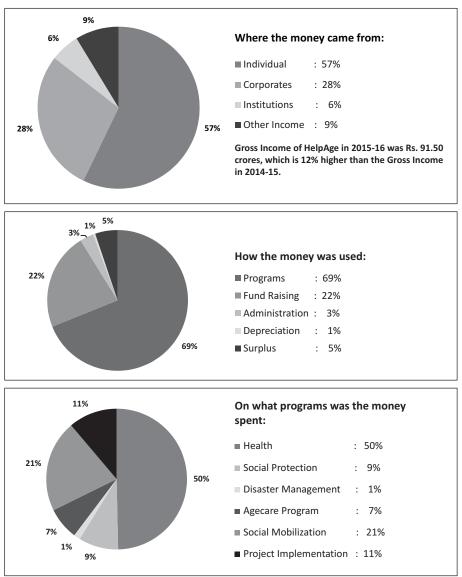
	DETAILS OF FUNDING OF MORE THAN Rs. 1 CRORE RECEIVED DURING FY 2015-16	
S. No.	Name of the Donor	Amount (Rs.)
1	THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED	341,08,800
2	HELPMESEE	315,70,973
3	OIL AND NATURAL GAS CORPORATION LIMITED	278,80,547
4	HELPAGE INTERNATIONAL	170,03,185
5	HONDA MOTORCYCLE & SCOOTER INDIA PRIVATE LIMITED	154,32,724
6	ASIAN PAINTS LIMITED	153,30,028
7	SJVN FOUNDATION	126,36,446
8	CAIRN INDIA LIMITED	102,32,203

DETAILS OF CORPUS FUND RECEIVED UPTO FY 2015-16				
NAME OF THE DONOR	AMOUNT (Rs.)	NAME OF THE DONOR	AMOUNT (Rs.)	
A KOTEESWARAN	1,00,000	BAMA BALASUBRAMANYAM	60,000	
A KOTEESWARAN	50,000	BHAGAT SINGH	1,00,000	
A. LOGAMBAL	1,00,000	BHANU SANGWAN	15,00,000	
A.F.CURRIMBHOY & PARVEEN LALJEE (FAIZAN LALJEE)	2,00,000	BHANU SANGWAN	4,50,000	
A.F.CURRIMBHOY (FAIZAN LALJEE)	1,00,000	BHARAT BANSAL	1,20,000	
A2Z FILTRATION SPECIALITIES PVT. LTD.	1,02,600	BIMAL MANU TANNA	1,50,000	
AASHRAY UROLOGY INSTITUTE	72,000	BINDU ZAVERI	60,000	
ABHA BHANDARI	1,00,000	BLA COKE PVT LTD.	1,80,000	
ABHAY NENE	75,000	BLUE CROSS LABORATORIES LIMITED	35,00,000	
ABHIJIT GIRI	60,000	BRIG. ANIL ADLAKHA (RETD.)	50,000	
ADITYA KAPADIYA	60,000	BRIJMOHAN AGRAWAL	1,00,000	
ALLCARGO LOGISTICS LTD.	1,00,000	C S CHUTTANI	45,00,000	
ALLIANZ INDIA	1,20,000	C S CHUTTANI	41,00,000	
ALOO N. SIDHVA	50,000	C S CHUTTANI	10,00,000	
AMRIT KAUR	50,000	C. D. LALA	1,50,000	
ANAND TRIVEDI	3,00,000	C. G. WILSON	50,000	
ANAND TRIVEDI	2,00,000	C. THIRUPATHI RAO	1,00,000	
ANIL KAPOOR	1,00,000	CARMEN DCOSTA	50,000	
ANJAN SEN	1,00,000	CHANDER SHEKHAR SARAF	50,000	
ANJANA SINHA	1,20,000	CHANDRA REKHA	1,00,000	
ANJANA SINHA	1,20,000	CHANDRA VISVANATHAN	2,00,000	
ANJANI SINGH	2,00,000	CHANDRAMURTHY B S	1,00,000	
ANUCOOL INDUSTRIAL AIDS PVT. LTD.	50,000	CONCORDE DESIGNS PVT LTD	1,20,000	
ANUJ MITHANI	50,000	CONVEYING MACHINES MFG CO.	50,000	
ANUP KENY	50,000	CROSSEAS CAPITLA SERVICES PVT. LTD.	1,20,000	
ARAVIND LABORATORIES	50,000	CROSSEAS CAPITLA SERVICES PVT. LTD.	1,00,000	
ARMAAN EXPORTS	60,000	CROSSEAS CAPITLA SERVICES PVT. LTD.	60,000	
ARVIND P DATAR	2,00,000	DARAB C PADER	60,000	
ASHISH PARTHASARTHY	60,000	DARAB C PADER	50,000	
ASHISH PARTHASARTHY	60,000	DARIUS J. KHAMBATA	60,000	
ASHOK KOTA	1,24,000	DARIUS KHAMBATTA	50,000	
ASP SHIP MANAGEMENT (I) PVT. LTD.	60,000	DAULATBHAI & NANUBHAI TRIVEDI PUBLIC CHARITABLE TRUST	60,000	
ASP SHIP MANAGEMENT (I) PVT. LTD.	60,000	DAYANAND THAKUR	60,000	
ASTEC LIFE SCIENCES LTD.,	60,000	DEEPAK G. SARANGDHAR	2,00,000	
ASVIK VALVES PVT LTD.	1,01,000	DEEPAK SARUP	60,000	

DHARMENDARA GOE         910200         INARDIN INNERDA         95020           DINIST DIAGOT         90000         ISARDIN INNERA CO.         65020           DINIST DIAGOT         60000         ISARDIN INNERA CO.         65020           DIARNE DIAGONANAN         90000         ISARDIN INNERA CO.         65020           DIARNE DIAGONANAN         90000         ISARDIN INNER VITTO.         65020           DIARNE DIAGONANANAN         90000         ISARDIN INNER VITTO.         65020           DIARNE DIAGONANANAN         90000         ISARDIN INNER VITTO.         65020           DYNAMAC COMPUTER SERVICES         1,00000         ISARDIN INNERASANAN         1,00000           DYNAMAC COMPUTER SERVICES         1,00000         ISARDIN INNERASANANAN         1,00000           DYNAMAC COMPUTER SERVICES	NAME OF THE DONOR	AMOUNT (Rs.)	NAME OF THE DONOR	AMOUNT (Rs.)
DHUT BADT         90000         904/LD MARRENAN & CO.         6000           DIRSE DHIRAWAN         60000         COSHMER MULTIRE PAYL ITD.         6000           DIRAC MAND MAANI         90000         COSHMER MULTIRE PAYL ITD.         6000           DIRAC MAND         90000         COSHMER MULTIRE PAYL ITD.         6000           DIRAC MARD         20000         ICTA AS ECURITS         6000           DIRAC MARD MARD         20000         ICTA AS ECURITS         9000           DIRAC MARD MARD MARD MARD MARD MARD MARD MARD	DEVUNURI SATYANARAYANA	50,000	KESHAV LAL DUGGAL	1,00,000
DNESS OFFINATION         60000         GeNORE SIMUNATION         60000           DIRAC MANNAMANIN         500001         GENMEN MULTIRE DYT, TLD.         6000           DIRAC MANNAMANIN         500001         GENMEN MULTIRE DYT, TLD.         6000           DIRAC MANNAMANIN         500001         GENMEN MULTIRE DYT, TLD.         6000           DIRAC MANNAMANIN         1,3,000         FURMEN MARAVARA SIAMA GANT         3,000           DIRAC MANNAMANIN         1,00000         LARIS MARAVARANIN         3,000           DIRAC MANNAMANIN         1,00000         LARIS MARAVARANIN         3,000           DIRAC MANNAMANINA         1,00000         LARIS MARAVARANINA         3,000           MARINE GOLVERARS         2,00000         LARIS MARAVARANINA         3,000           LIZARAMARAMALA LARIS MARAVARANINA         1,0000         LARIS MARAVARANINA         3,000           LIZARAMARAMANANANANANANANANANANANANANANANAN				50,000
BPAR LENDIRIARAM         59.000         ICSPIANTERED PYT.TD.         60.000           DOLLY MERIA         20.000         ICTAIL SECURITYS         60.000           DOLLY MERIA         20.000         ICTAIL SECURITYS         60.000           DYMANE COMPUTES SERVICES         10.0000         LARSHIM INALIARAM SIMALA SIMAL ANT         10.0000           DYMANE COMPUTES SERVICES         10.0000         LARSHIM INALIARAM         10.0000           DYMANE COMPUTES SERVICES         10.0000         LARSHIM INALIARAM         10.0000           LUZA CAMURANA         1.75.000         LUCE COLLIDIS TD         60.000           DYMANE COMPUTES SERVICES         10.0000         LUCE COLLIDIS TD         60.000           LUZA CAMURANA         1.75.000         LUCE COLLIDIS TD         60.000           DYMANE COMPUTES SERVICES         10.0000         MC TARAL         10.0000           DYMANE COMPUTES SERVICES VFLIDIT         10.0000         MC TARAL         10.0000           DYMANE COMPUTES         10.0000         MC TARAL         10.0000           DYMANE COMPUTES         10.0000         MARSHIM MINITARIAR         10.0000           DYMANE COMPUTES         10.0000         MARSHIM MINITARIAR         10.0000           DYMANE COMPUTES         10.0000         MARSHIM MINIT				60,000
OpPANAMA SAU         50.000         KOTA KCURTES         60.000           DEP MERRIN LYNCH         1,3.000         KULKARNA & CO.         1,2000           DEP MERRIN LYNCH         1,3.000         KULKARNA & CO.         1,2000           DYNAMC COMPITES REVICES         1,0000         LACSHM NARAVAS SARAA GANT         5,000           DYNAMC COMPITES REVICES         1,0000         LACSHM SARAVAS SARAA GANT         5,000           DYNAMC COMPITES REVICES         1,0000         LACSHM SARAVAS SARAA GANT         5,000           DATA DE SARAVAS SARAA GANTANA         1,0000         LACSHM SARAVASARA         5,000           DATA DE SARAVASARA         1,0000         LUDEO CLUDEO SD TD         5,000           DATA DE SARAVASARAA         5,0000         M E AMAANI         1,0000           DATA DE SARAVASARAVAL         5,0000         M E APANANANA WURT         1,0000           STATE GULAS HANA HANKE PULIPARIEDID GAI         5,0000         M E APANANANA WURT         1,0000           STATE GULAS HANA HANKE PULIPARIEDID GAI         5,0000         MAREES DEVICAMENT SERVICTD         5,000           STATE GULAS HANA HANKE PULIPARIEDID GAI         5,0000         MAREES DEVICAMENT SERVICTD         5,000           STATE GULAS HANA         5,0000         MAREES DEVICAMENT SERVICTD         5,0000 <t< td=""><td></td><td></td><td></td><td></td></t<>				
DOLLYMMITA         2,20,000         KOTHAMIL ENTERPRISE         50,000           DYMAMIC COMPUTES SERVICS         1,0,000         LUKASHN SCADA CANTI         1,0,000           DYMAMIC COMPUTES SERVICS         1,0,000         LARSHM SERVICSA         1,0,000           DYMAMIC COMPUTES SERVICS         1,0,000         LARSHM SERVICSA         60,000           CARSHM SERVICSA         1,0,000         LARSHM SERVICSA         60,000           CARSHM SERVICSA         1,0,000         LARSHM SERVICSA         60,000           CARSHM SERVICSA         1,0,000         LOREL ADMATTCA DEVENDES         50,000           DEMRES OFTAARES         2,0,000         MC TANAL         70,000           STATE OLLARS MICHANSAWAL         4,0,0000         MC TANAL         1,0,000           STATE OLLAR MILLISHICHY         1,0,000         MC PARAMINA MURTI         1,0,000           STATE OLLAR MILLISHICHY         1,0,000         MARCHANSAWAL         1,0,000           MARIEL CARLINGTAN         1,0,000         MARCHANSAWAL         1,0,000           MARCHAN MURTINE CARLINGTAN         1,0,000         MARCHANSAWAL         1,0,000           MARCHANSAWAL         1,0,000         MARCHANSAWAL         1,0,000         MARCHANSAWAL         1,0,000           MARIEL CARLINES FYT LTD				
DSP MERRULYNCH         13,000         ULARANI & CO.         12,000           DYMANDC COMPUTES SERVICES         1,0000         LARSHIN ARAN SANAA GANTI         1,0000           DYMANDC COMPUTES SERVICES         1,0000         LARSHIN ARAN SANAA GANTI         5,000           DYMANDC COMPUTES SERVICES         1,0000         LARSHIN ARAN SANAA GANTI         7,000           DYMANDC COMPUTES SERVICES         1,0000         LOCE COLLORS ITO         6,000           DIAR JARANES ALARAN         1,7000         LOCE COLLORS ITO         6,000           DIAR JARANES ALARANINA         1,7000         LOCE COLLORS ITO         6,000           STATE OLI ALE MARKE SHUBBERDEGA         5,000         MERABENDARAN MURIND LUKADE         5,000           STATE OLI ALE MARKE SHUBBERDEGA         5,0000         MARHENDARAN MURIND LUKADE         5,000           STATE OLI ALE MARKE SHUBBERDEGA         5,0000         MARHENDARAN MURIND LUKADE         5,000           STATE OLI ALE MARKE SHUBBERDEGA         5,0000         MARHENDARAN MURIND LUKADE         5,000           STATE OLI ALE MARKE SHUBBERDEGA         5,0000         MARKEN MURIND LUKADE         5,0000           STATE OLI ALE MARKE SHUBBERDEGA         5,0000         MARKENDARANE ALE MERENT         1,0000           STATE OLI ALE MARKENDERE MURINDEGA         5,0000				
OPMANDE COMPUTES SERVICES         1,0000         LASSHMI SERVINGSAN         1,0000           VARANCE COMPUTES SERVICES         1,0000         LASSHMI SERVINGSAN         60,000           VARANCE COMPUTES SERVICES         1,0000         LASS MARTSMINGSAN         60,000           EA SEMILASSAN         1,0000         LORE BARRETTO         50,000           EA SEMILASSAN         1,0000         LORE BARRETTO         50,000           EA SEMILASSAN         1,0000         LORE BARRETTO         50,000           EVAS FARACHMULA         1,0000         LORE BARRETTO         50,000           EVAS FARACHMULA         4,0000         LAR BARRETTO         1,0000           EVAS FARACHMULA         1,0000         LAR BARRETA         1,0000           EVAS FARACHMULA         1,0000         LAR BARRETA         1,0000           EVAS FARACHMULAS LAR BARRETY         1,0000         MARETA DEVICITION         1,0000           FARET FARACHMULAS LAR BARRETY         1,0000         MARETA DEVICITION         1,0000           FUEST FARACHMULAS LAR BARRETY         1,0000         MARETA DEVICITION         1,0000           FUEST FARACHMULAS LAR BARRETY         1,00000         MARETA DEVICITION         1,00000           FUEST FARACHMULAS LAR BARRETY         1,00000         MARETA DEVI				
OPMAME COMPUTES SERVICES         1,00,000         LAUE HARAR         60,000           OPMAME COMPUTES SERVICES         1,00,000         LAUE HARAR         60,000           CAS HIRSAGAR         1,00,000         LAUE HARAR         60,000           LUZA LANACHWALA         1,00,000         LONEL BARKETTO         50,000           LUZA LANACHWALA         1,00,000         LONEL BARKETTO         50,000           LUZA LANACHWALA         1,00,000         LONEL BARKETTO         50,000           LUZA LANACHWALA         1,00,000         MARAMENAN         1,00,000           LUZA LANACHWALA         1,00,000         MARAMENAN         1,00,000           LUZA LANACHWALA         4,00,000         MARAMENAN         1,00,000           LANT BARKENAN         LENERST         1,00,000         MARAMENAN         1,00,000           LENERST         LENERST         1,00,000         MARAMENAN         1,00,000           LENERST         LENERST         1,00,000         MARAMENAN         1,00,000           LENERST         LENERST         LENERST         1,00,000         MARAMENAN         1,00,000           LENERST         LENERST         LENERST         LENERST         1,00,000           LENERST         LENERST         LENER				
O'MAMU COMPUTES SERVICES         10,000         LAIT BARKAR         90,00           LA SHRAGAR         10,000         LIGS CHRONATGRAPHY SULUORS PYT. ITD.         70,000           LA SHRAGAR         10,000         LIGS CHRONATGRAPHY SULUORS PYT. ITD.         70,000           LIZA LIAA, CHARMANIA         17,500         LIGD CHUDIS LID COLORS ITD.         60,00           MIRE SOFTWARES         20,000         M AMMANI         10,000           STATE CULUAS INCH INVASIONAL LAI RIGHY         166,2140         MOUNT INVASIONAL LAI RIGHY         16,000           STATE CULUAS INCH INVASIONAL LAI RIGHY         16,000         M RE BOTWARES OFTUTO         10,000           STATE CULUAS INCH INVASIONAL LAI RIGHY         16,000         MARIES OFTUTO         10,000           STATE CULUAS INCH INVASIONAL LAI RIGHY         16,000         MARIES OFTUTO         10,000           STATE CULUAS INCH INVASIONAL LAI RIGHY         16,000         MARIES OFTUTO         10,000           STATE CULUAS INCH INVASIONAL LAI RIGHY         16,000         MARIES OFTUTO         10,000           STATE CULUAS INVASIONAL LAI RIGHY         16,000         MARIES OFTUTO         10,000           STATE CULUAS INVASIONAL LAI RIGHY         10,000         MARIES OFTUTO         10,000           STATE CULUAS INVASIONAL LAI RIGHY         10,0000				
OPMAME         COMPUTES SERVICES         1,00,000         IGGS CHROMATOGRAPH SQLUUONS PUT, LTD.         70,000           RLAZ ARACHIWALA         1,75,000         ILUDE CALLODS LTD         50,000           RUZA ZARACHIWALA         1,75,000         ILUDE CALLODS LTD         50,000           RUZA ZARACHIWALA         1,75,000         M AAMANAN         1,000,000           RUZA ZARACHIWALA         4,00,000         M AAMANAN         1,000,000           STATE GULAS SNCH AVXSWAL         4,00,000         M. FRABHANANA MURTI         1,000,000           STATE GULAS SNCH AVXSWAL         4,00,000         M. FRABHANANA MURTI         1,000,000           STATE GULAS SNCH AVXSWAL         6,00,000         MADHAYI MURUND KUKADE         1,20,000           FURD ANDRI RAGES VPT LTD.         6,00,000         MADHAYI MURUND KUKADE         1,20,000           FURD ANDRI RAGES VPT LTD.         6,00,000         MARES CARADION SANAMANA         7,200           FURD ANDRI RAGES VPT LTD.         6,00,000         MARES CARADION SANAMANA         7,200           FURD ANDRI SECONPERT SERVICES VPT LTD.         6,00,000         MAURICARADION RAANANA         7,200           FURD ANDRI SECONPERT SERVICES VPT LTD.         6,00,000         MARUNA SECONPERT SERVICES VPT LTD.         6,00,000           S SINTA COMP PT, LTD.         5,0000<				
E.A.SHIRAGAR         1,0000         UDREL BARRETTO         5000           ELAZ BARACHWALA         1,75000         MAMANI         10000           BURRE SOFTWARS         20,000         MAMANI         100000           STATE GULAS SINCH MAXSWAL         4,00000         MC TAYAL         100000           STATE GULAS SINCH MAXSWAL         4,00000         MC TAYAL         1,00000           STATE GULAS SINCH MAXSWAL         1,00000         MC TAYAL         1,00000           STATE GULAS SINCH MAXSWAL         1,00000         MC TAYAL         1,00000           STATE GULAS SINCH MAXSWAL         1,00000         MARES DEVELOPMENT SERVICES PTL TD         1,00000           FIROT MARTS SPECID/MENT SERVICES PTL TD         5,0000         MARES DEVELOPMENT SERVICES PTL TD         6,000           RINGH DAL MERCHAT CHAR. TRUST         5,0000         MAALTP HADREE         6,000         MALTP HADRE         6,000           RENT D PADER         6,0000         MALINE MARCHAT CHAR. TRUST         6,000         MALINE MARCHAT CHAR. TRUST         6,000           SINITA CHAR TRUST         5,000         MARAN PHIODZE PTHAWALA         1,0000         MANNA PHIODZE PTHAWALA         1,0000           SINITA CHAR TRUST         5,000         MARAN PHIODZE PTHAWALA         1,00000         MANNA MARES DEVELOPMENT SERVIC				
ELIZA ZHARCHIWALA         1,7500         LUCIC CULIODS LTD         60.00           ELIZAE TH RULEN         1,55000         M 5 AMMANI         1,0000           STATE GULAS SHORI JAXSWAL         400.000         M F RABHAVANA MURTI         10000           STATE GULAS SHORI JAXSWAL         400.000         M F RABHAVANA MURTI         10000           STATE GULAS HARKENYA LIKENY         166,210         MADHAVI MUKUND KUKADE         50000           STATE GULAS HARKENYA LIKENY         166,210         MADHAVI MUKUND KUKADE         50000           FURDI MARKEN VALLES MYL TLD         60000         MADHAVI MUKUND KUKADE SV/L TLD         60000           FURDI MARKEN SVELTOPHENT SKIPUCT         60000         MADHAVI MUKUND SVELTOPHENT SKIPUCT         60000           FURDI MARKEN SVELTOPHENT SKIPUCT         60000         MALENS GOVELDSKIPUCT         60000           SKIPUTO PARSEN         50000         MARKEN GOVELDSKIPUCT         60000           SKIPUTO PARSEN         50000         MARKEN GOVELDSKIPUCT         60000           SKIPUTO PARSEN         50000         MARKEN GOVELDSKIPUCT         60000           SKIPUTO RECTOPHENT SKIPUTO         50000         MARKEN MARKEN SKIPUT TLD         50000           SKIPUTO RECTOPHENT SKIPUTO         50000         MARKEN MARKANAN         50000 <tr< td=""><td></td><td></td><td></td><td>50,000</td></tr<>				50,000
ILIZABETH REUBEN         1,50,000         MF 8 AMMANN         1,00,000           STATE OLAR SINCH JAYASYAL         4,00,000         MC TAYAL         7,000           STATE OLAR SINCH JAYASYAL         4,00,000         MC RAYAL         1,00,000           STATE OLAR SINCH JAYASYAL         1,00,000         MC RAYALA         1,00,000           STATE OLAR SINCESPINAR LIA RICHEY         16,52,100         MADHAVI MURKINO KUKADE         5,000           STATE OLAR SINCESPINAR LIA RICHEY         16,00,000         MADHAVI MURKINO KUKADE         1,00,000           FIROZA MERIOTRA         6,00,000         MARSHU FAUNDAR ELIA         1,20,000           COR MARESS DEVELOPMENT SERVICES PVT.LTD.         6,00,000         MARSHU FAUNDAR SIGNARA         7,200           FIRIN DADA RICHA RECINART CHAR, TRUST         50,000         MAXIM FINIDEZ FITHAWALA         1,00,000           GS SINDTA ARED)         50,000         MAXIM FINIDEZ FITHAWALA         1,00,000           GS SINDTA ARED)         50,000         MANIN FINIDEZ FITHAWALA         1,00,000           GS SINDTA ARED)         50,000         MANIN FINIDEZ FITHAWALA         1,00,000           GS SINDTA ARED)         50,000         MANIN FINIDEZ FITHAWALA         1,00,000           GS SINDTA ARED)         50,0000         MANIN FINIDEZ FITHAWALA         1,00,				60,000
ENPIRES DOTTWARES         2,00,000         MC TAYAL         70,000           ESTATE GULAS NICH JAYASWA         4,00,000         M. R. R. PUNIA         1,00,000           ESTATE GULAS NICH JAYASWA         4,00,000         M. R. R. PUNIA         1,00,000           STATE GULAS NICH JAYASWA         MADHUSUDAN KELA         1,00,000           STATE GULAS NICH AND SINGH JAYASWA         1,00,000         MADHUSUDAN KELA         1,20,000           REN DADE SINGH JAYASWA         6,00,000         MARESH CHANDKADE         1,20,000           RUSH TANAT TAYES PVT LTD         6,00,000         MARESH CHANDKAD SHARAMA         7,00,000           RENN DADER         6,00,000         MALTI PHADEE         6,00,000           MALTI PHADEE         50,000         MALTI PHADEE         6,00,000           GARANES DATE CHARAMAN MILL         1,00,000         MALTI PHADEE         6,00,000           GRINIXASAN         50,000         MARIN MALAND MALAND         1,00,000           GRINIXASAN         50,0000         MARIN MALAND MALAND         1,00,000           GRINIXASAN         50,0000         MARIN MALAND MALAND         1,00,000           GRINIXASAN         50,0000         MARIN MALANDANDAL         1,00,000           GRINIXASAN         50,0000         MARIN MALANDANDANDANDANDANDANDAND		1,50,000	M B AMMANI	1,00,000
ESTATE DE CLATE MR. MARKENHURSHEDII GAI.         5,00,000         M. R. B., PUNIA         1,00,000           FSTATE DE CATATA MRAMESHWARA LRINHEYY         16,62,100         MADHUSUDAN KELA         1,20,000           FLOSTARD GEORGAN MARKENSKY RELAKINHEYY         16,62,000         MARCHUMKUNDK NUKADA KELA         1,20,000           FLOST MAIL TRAVILS FVT LTD         60,000         MARKENS VERVICES VT.1TD.         60,000           FRINN DHOL AU MERCHANT CHAR, TRUST         50,000         MALARI MARKENS VERVICES VT.1TD.         60,000           FRINN DHOL AU MERCHANT CHAR, TRUST         50,000         MALARI MARADOM MAIAN         1,00,000           SINTO TARTE         50,000         MALARI MARADOM MAIAN         1,00,000           SINTO TARTED         50,000         MANNE MRADOM MAIAN         1,00,000           GS SINTO TARTED         50,000         MANNE MRADOM MAIAN         1,00,000           GS SINTO TARTED         50,000         MANNE MRADOM MAIAN         1,00,000           GRANARATINY VADLAMANI         1,00,000         MASKIN MARCE THYMAUALA         1,00,000           GRANARATINY VADLAMANI         1,00,000         MASKIN ASCUERA         5,00,000           GRANARATINY VADLAMANI         1,00,000         MASKIN ASCUERA         5,00,000           GRANARATINY VADLAMANIN         5,00,000         MAXI	EMPIRE SOFTWARES	2,00,000	M C TAYAL	70,000
ESTATE OF CAPTAIN RAMESHWAR LAL RINHEY         16,62,140         MADHAVI MUKUNDO KUKADE         15,0200           FSC SONDH & CO, (INDA) PYT. TD.         1,020,00         MADHAVI MUKUNDAN ELA         1,220,00           FIROZA MEHROTRA         6,00,000         MARSHUM MINERALS PYT. LTD.         1,200,00           FIROZA MERKES DEVELOPMENT SERVICES PYT. LTD.         60,000         MARKES DEVELOPMENT SERVICES PYT. LTD.         60,000           FRIN MODR.AL INDECHANT CHAR. TRUST         50,000         MALIKAMADON RAJAN         1,00,000           SERVIN DPADER         50,000         MALIKAMADON RAJAN         1,00,000           GS SINGTA (RETD)         50,000         MANN PHIROZE PTHAWALA         1,00,000           GS SINGTA (RETD)         50,000         MANN PHIROZE PTHAWALA         1,00,000           GRINSID SATA COMP PYT. LTD.         1,00,000         MARSIN SEQUERA         50,000           GRINSID SATA COMP PYT. LTD.         1,00,000         MARSIN KAUL         50,000           GRINSID SATA COMP PYT. LTD.         1,00,000         MARSIN KAUL         50,000           GRINS DATA COMP PYT. LTD.         10,00,000         MARKIN KAUL         50,000           GRINS DATA COMP PYT. LTD.         10,00,000         MARKIN KAUL         50,000           GRINS DATA COMP PYT. LTD.         60,000         MAYA NAN	ESTATE GULAB SINGH JAYASWAL	4,00,000	M. PRABHANJANA MURTI	1,00,000
F. C. SONDH & C. (INDLA) PYT. ITD.         1,00000         MADHUSUDAN KELA         1,2000           PLIGH TRAINTRAVELS PYT. ITD.         50,000         MARKEN SYNT. ITD.         1,20,000           PRIN MOPD. ALI MERCHANT CHAR. TRUST         50,000         MALESI PERVICES PYT. ITD.         60,000           REN MOPD. ALI MERCHANT CHAR. TRUST         50,000         MALESI PERVICES PYT. ITD.         60,000           REN MOPD. ALI MERCHANT CHAR. TRUST         50,000         MALING GHOSH         60,000           S SINTA (RETD)         50,000         MALING GHOSH         60,000           S SINTA (RETD)         50,000         MALING GHOSH         60,000           S SINTA (RETD)         50,000         MANNE SCULEBA         50,000           GANARAS MON HAR SCULEBA         50,000         MANNE SCULEBA         50,000           GANARAS MON HAR SCULEBA         50,000         MANNE SCULEBA         50,000           GANARAS MON HAR SCULEBA         50,000         MANNA SCULEBA         50,000           GANARAS SCULEBA         50,000         MANNA SCULEBA         50,000           GANARAS SCULEBA         50,000         MANNA MORTHAR SCULEBA         50,000           GANARAS SCULEBA         50,000         MANNA MORTHAR SCULEBA         50,000           GANARAS SCULEBA <td< td=""><td>ESTATE OF LATE MR. MANEK KHURSHEDJI GAI</td><td>5,00,000</td><td>M. R. B. PUNJA</td><td>1,00,000</td></td<>	ESTATE OF LATE MR. MANEK KHURSHEDJI GAI	5,00,000	M. R. B. PUNJA	1,00,000
FIROZA MERIOTRA         6,00,000         MAGRUM MINERALS PVT. LTD.         12,000           FIROZA MARES DEVELOPMENT SERVICES PVT.LTD.         60,000         MARERS DEVELOPMENT SERVICES PVT. LTD.         60,000           FRIN MORD, ALI MERCHART CHAR. TRUST         60,000         MARERS DEVELOPMENT SERVICES PVT. LTD.         60,000           FREN V PADER         60,000         MARINS CHART SERVICES PVT. LTD.         60,000           FREN V PADER         60,000         MARINS CHART SERVICES PVT. LTD.         60,000           6 S SHOTA (RETO)         50,000         MARINS CHART         100,000           G S SHOTA (RETO)         50,000         MARINS ASQUERA         90,000           G S RINDASAN         50,000         MARINA SEQUEIRA         90,000           GRINADASAN         100,000         MARINA SEQUEIRA         90,000           GRINADAR THY VADJANANIN         100,000         MARINA SEQUEIRA         90,000           GRINADAR TRUST         11,000,000         MARINA SEQUEIRA         90,000           GRINADAR TRUST         50,000         MARINA NARA TRADERS PVT LTD         10,000           GRIADAR TRUST         10,0000         MARINA SEQUEIRA         90,000           GRIADAR TRUST         10,0000         MARINA NARATINONAL TRADERS PVT LTD         10,000	ESTATE OF CAPTAIN RAMESHWAR LAL RIKHEY		MADHAVI MUKUND KUKADE	50,000
FLIGHT RAAL TRAVELS PVT LTD         50,000         MARES IV CHARDAR SHARMA         72,000           FREN MOPL ALL MERCHART CHAR, TRUST         50,000         MALATI PHADRE         66,000           FREN MOPL ALL MERCHART CHAR, TRUST         50,000         MALATI PHADRE         66,000           FREN DP ADER         50,000         MALATI PHADRE         66,000           S S HOTA (RETD)         50,000         MALINI GHOSH         66,000           S S HOTA (RETD)         50,000         MANINI GHOSH         60,000           S S HOTA (RETD)         50,000         MANINI GHOSH         50,000           GANAPAS PLAY PARAGE         50,000         MANINI SCHOLERA         50,000           GANAPATHY VADLAMANI         1,00,000         MARINA SCOUERA         50,000           GANAPATHY VADLAMANI         1,00,000         MARINA SCOUERA         50,000           GENESIS DATA COMP PVT. ITD.         1,00,000         MAXIMA INTERNATIONAL TRADERS PVT LTD         150,000           GENAPER SPATA COMP PVT. ITD.         50,000         MAXIMA NATERNATIONAL TRADERS PVT LTD.         150,000           GENAPER SPT. ITD.         50,000         MANAN NADRAWIN         50,000           GENAPER SPT. ITD.         50,000         MANAR NADRAWIN         50,000           GENAPER SPT. ITD. <t< td=""><td></td><td></td><td></td><td>1,20,000</td></t<>				1,20,000
FOR MARKES DEVELOPMENT SERVICES PVT. LTD.         60,000           FREN MODD. AU MRCHAR TRUST         60,000           FREN MODD. AU MRCHAR TRUST         60,000           FREN PADER         60,000           GS SHOTA (RETD)         50,000           GS SHOTA (RETD)         2,0000           GS SHOTA (RETD)         2,0000           GS SHOTA (RETD)         2,0000           GRINASTAY VADLAMANI         1,00,000           GRINASTAY VADLAMANI         1,00,000           GRINASTAY VADLAMANI         1,00,000           GRINASTAY VADLAMANI         1,00,000           GRINASTAY VADLAMANI         50,000           GRINASTAY         51,000           GRINASTAY         50,000           MARAN KASUL         50,000           MARAN KASUL         50,000 <td></td> <td></td> <td></td> <td>1,20,000</td>				1,20,000
FREN MOPD. ALL MERCHANT CHAR. TRUST         50.000         MALATI PHADRE         60.001           FREN V PADER         60.001         MALINI GHOSH         60.001           FREN V PADER         50.001         MALINI GHOSH         60.001           65 SHOTA (RETD)         50.001         MANDI K. MODI         50.001           65 SHOTA (RETD)         50.001         MARINA SEQUERA         50.001           65 SHOTA (RETD)         20.000         MARINA SEQUERA         50.001           65 SHOTA (RETD)         20.000         MARINA SEQUERA         50.001           GENISS DATA COMP PVT. ITD.         1.00.000         MARINA SEQUERA         50.001           GRINS DATA COMP PVT. ITD.         60.000         MARA NAVARANI         50.001           GRIA DEVI CHARLES THAL         60.000         MARA NAVARANI         50.001           GRIA DEVI CHARLES THAL         60.000         MARA NAVARANI         50.001           GRIA DEVI CHARLES THAL         60.000         MINO F. MERTA PARASISIS         50.001           GRIA DEVI CHARLES THALES				72,000
FREN V PADER         60,000         MALIKKAMADOM RAAN         1,00,000           G S SHOTA (RETD)         50,000         MANI PHIROSE PTHAWALA         1,00,000           G S SHOTA (RETD)         50,000         MANI PHIROSE PTHAWALA         1,00,000           G S SHOTA (RETD)         50,000         MANI PHIROSE PTHAWALA         50,000           G S SHOTA (RETD)         50,000         MARINA SEQUEIRA         50,000           GANAPATHY VADLAMANI         1,00,000         MARINA SEQUEIRA         50,000           GENISS DATA COMP PVT. LTD.         2,0000         MARINA SEQUEIRA         50,000           GENISS DATA COMP PVT. LTD.         6,0000         MAXINA NITERNATIONAL TRADERS PVT LTD         1,00,000           GINA DEVI CHARITABLE TRUST         51,000         MAYANK KAUL         50,000           GODORICH MARTIME PVT. LTD.         60,000         MERRO P VASUNIA         50,000           GODORICH MARTIME PVT. LTD.         60,000         MURANK KAUL         50,000           GURRENDS DATA COMP SOLUTIONS PVT. LTD.         60,000         MURANIKAUL BOVARTGI         1,00,000           GURRAWAN SINGH         100,000         MURANIKAURA MARANA         1,00,000           GURRAWAN SINGH         100,000         MURANIKAURAL BOVARTGI         1,00,000           MARISH PUJARA <td></td> <td></td> <td></td> <td>60,000</td>				60,000
FRENC PADER         50,000         MALINE GHOSH         60,000           65 SHOTA (RETD)         50,000         MANDI H. MODI         50,000           65 SHOTA (RETD)         50,000         MANDI H. MODI         50,000           GANAPATHY VADLAMANI         1,00,000         MARINA SEQUEIRA         90,000           GANAPATHY VADLAMANI         1,00,000         MARINA SEQUEIRA         90,000           GANAPATHY VADLAMANI         1,00,000         MARS DYE. CHEM VYT LTD         1,00,000           GANAPATHY VADLAMANI         1,00,000         MARS OYE. CHEM VYT LTD         1,00,000           GRINIS SDATA COMP PYT. LTD.         60,000         MARA NADARANI TRANSTOKAL TRADERS PYT LTD         1,00,000           GRIA DEVICAMARES PYT. LTD.         50,000         MERRO P VASUNIA         50,000           GRIA DEVICAMARES PYT. LTD.         50,000         MIRO O F. MERTO P VASUNIA         50,000           GODORICH MARTIME PYT. LTD.         60,000         MINO F. MERTO P VASUNIA         50,000           GODORICH MARTIME PYT. LTD.         10,05,536         MUKUL ROHATGIN FARABET RUJARA         50,000           GRIAPPUARA         1,00,000         MUKUL ROHATGIN FARABET RUJARA         50,000           HARISH PUARA         1,00,000         MUKUL ROHATGIN FARABET RUJARA         50,000				60,000
GS SHOTA (RETD)         \$50000         MANU PHINGZE PITHAWALA         1,00,000           GS SHOTA (RETD)         \$50000         MARUAL MODI         \$50000           GARAPATHY VALAMANI         1,00,000         MARINA SEQUEIRA         \$50,000           GARAPATHY VALAMANI         1,00,000         MARINA SEQUEIRA         \$50,000           GARAPATHY VALAMANI         1,00,000         MARINA SEQUEIRA         \$50,000           GENESIS DATA COMP PYT, LTD.         1,00,000         MARINA SEQUEIRA         \$50,000           GENESIS DATA COMP PYT, LTD.         6,0000         MAYA NADARANI         \$50,000           GINA DEVI CHARTARLE TRUST         51,000         MAYA NADARANI         \$50,000           GENESIS DATA COMP PYT, LTD.         50,000         MAYA NADARANI         \$50,000           GODORICH MARTINE EVT, LTD.         50,000         MINO F. MERTA         \$50,000           GERENVEL REKES SOLUTIONS FVT, LTD.         10,00,000         MINURAL OPEL SHARUNTALAGEL SHARUNTALAGEL SHARUNTALAGEL SHARUNTALAGEL CHARTABLE TRUST         1,00,000           HARISH PUJARA         50,000         MURALIDHARAN NAR         1,00,000           HARISH PUJARA         50,000         MURALIDHARAN NAR         1,00,000           HARISH PUJARA         50,000         MURALIDHARAN NAR         1,00,000 <tr< td=""><td></td><td></td><td></td><td></td></tr<>				
GS S HOTA, (BETD)         \$50001         MANOI H. MODI         \$50001           GANAPATHY VADLAMANI         1,00,000         MARINA SEQUEIRA         \$50,000           GANAPATHY VADLAMANI         1,00,000         MARINA SEQUEIRA         \$50,000           GENESIS DATA COMP PVT. ITD.         2,70,000         MASS DPC - CHEM PVT LTD         1,00,000           GENESIS DATA COMP PVT. ITD.         60,000         MAXINA INECHANTONAL TRADERS PVT LTD         1,50,000           GENESIS DATA COMP PVT. ITD.         60,000         MAYAN KAUL         \$50,000           GINA DEVI CHARTABLE TRUST         51,000         MAYAN KAUL         \$50,000           GINA DEVI CHARTABLE TRUST         50,000         MAYAN KAUL         \$50,000           GOORICH MARTIME EVT. ITD.         60,000         MINOD F. MEHTA         1,00,000           MINOD F. MEHTA         1,00,000         MINOR GENEGE         \$51,000           MINRAI HEND YN LITD.         10,55,536         MINURALIDHARAN NAIR         \$0,000           GARABANAN SINCH         50,000         MURALIDHARAN NAIR         \$0,000           HARSH SWAMY         50,000         MURALIDHARAN NAIR         \$0,000           HARSH SWAMAY         50,000         N P MANI         \$1,00,000           HARSH SWAMAY         50,0000 <td< td=""><td></td><td></td><td></td><td></td></td<>				
G SRINUXSAN         \$50000         MARINA SEQUEIRA         \$9000           GANAPATHY MALDIAMANI         1.000001         MARINA SEQUEIRA         \$9000           GENESIS DATA COMP PVT. LTD.         2,70,000         MARINA SEQUEIRA         \$5000           GENESIS DATA COMP PVT. LTD.         1,00,000         MARINA SEQUEIRA         \$5000           GENESIS DATA COMP PVT. LTD.         6,0000         MAXINA INTERNATIONAL TRADERS PVT LTD         1,50,000           GINA DEVI CHARITABLE TRUST         51,000         MAXINA KAUL         \$50,000           GENESIS DATA COMP PVT. LTD.         50,000         MARINA SEQUEIRA         \$50,000           GENEARD SATH         \$60,000         MAXINA KAUL         \$50,000           GENAPENTANE EVT. LTD.         \$60,000         MINOO F. NEETA         \$50,000           GOORICH MARITIME EVT. LTD.         \$60,000         MINOI F. NEETA         \$50,000           GREENEDEL ENERGY SOLUTIONS PVT. LTD.         \$10,5536         MUKUL RONATGI         \$50,000           HARISH PURAK         \$10,000         MURALIAGRAEN ANAR         \$50,000           HARISH SURAK         \$10,0000         MURALIAGRAEN ANAR         \$10,00,000           HARISH SURAK         \$10,0000         MURALIAGOEL SHACUNTALADEVI CHARITABLE TRUST         \$1,00,000           HARISH				
GANAPATHY VADLAMANI         1,00,000           MASS DEC COMP PVT. LTD.         2,70,000           GENESIS DATA COMP PVT. LTD.         1,00,000           GENESIS DATA COMP PVT. LTD.         1,00,000           GENESIS DATA COMP PVT. LTD.         6,0000           GENESIS DATA COMP PVT. LTD.         6,0000           GENASUS MARCES PVT. LTD.         6,0000           GOORICH MARTIME PVT. LTD.         6,0000           GOORICH MARTIME PVT. LTD.         6,0000           GOORICH MARTIME PVT. LTD.         10,55,336           MURALDENGRE         50,0000           MURALDENGRE         50,0000           MURALDENGRE         50,000           MURALDENGRE         50,000           MURALDENGRE         50,000           MURALDENGRE         50,000           MURALDENGRE         50,000           MURALDENGRE         50,000           MURALDENGRE         1,00,000           MARSINE SAMAY         2,00,000           MURALDENGRE         1,00,000           MARSINE SAMAY         1,00,000           MARSINE SAM				
GENESIS DATA COMP PVT. ITD.         1,0,0,000           MAXIMA NITERNATIONAL TRADERS PVT LTD         1,0,0,000           GENESIS DATA COMP PVT. ITD.         1,0,0,000           GENESIS DATA COMP PVT. ITD.         60,000           GENESIS DATA COMP PVT. ITD.         60,000           GENESIS DATA COMP PVT. ITD.         60,000           GENESIS DATA COMP PVT. ITD.         50,000           MAYA NADKARNI         50,000           GENESIS DATA COMP VT. ITD.         50,000           GENESIS DATA COMP VT. ITD.         60,000           GENERARY SHAH         60,000           GOODRICH MARITIME PVT. ITD.         60,000           GOODRICH MARITIME PVT. ITD.         10,55,536           GOODRICH MARITIME PVT. ITD.         10,05,5536           GURPAWAN SINGH         90,000           MURUR LANARCH         1,00,000           MURALIDHARAN NAIR         1,00,000           MURALIDHARAN NAIR         1,00,000           MARANS RAI MAYA DEVI KHOLI TRUST         4,76,725           MARANS RAI				
GENESIS DATA COMP PVT. LTD.         1,00,000         MAXIMA INTERNATIONAL TRADERS PVT LTD         1,50,000           GENESIS DATA COMP PVT. LTD.         66,000         MAYA NADKARNI         50,000           GINA DEVI CHANITABLE TRUST         51,000         MAYAN KAUL         50,000           GINA DEVI CHANITABLE TRUST         51,000         MAYANK KAUL         50,000           GOORICH MARITIME PVT. LTD.         60,000         MERNO PVASUNIA         50,000           GOORICH MARITIME PVT. LTD.         60,000         MINOO F. MEHTA         50,000           GREENFUEL ENERGY SOLUTIONS PVT. LTD.         10,55,536         MONG GEORGE         51,000           MANANA SINGH         9,000         MURALIDHARAN NAIR         50,000           HARISH PUJARA         50,000         MURALIDHARAN NAIR         50,000           HARISH SWAMY         50,000         NURRALL COEL SHAKUNTALADEVI CHARITABLE TRUST         1,00,000           HARISH SWAMY         50,000         NURRAMANIAM         1,00,000           HARISH SWAMY         50,000         NURRAMANIAM         1,00,000           HARISH SWAMY         50,000         NURALL FRANTAL SHAH         1,00,000           NARESH KUMARA         50,000         NURALL FRANTAL SHAH         1,00,000           NARESH KUMARA         50,000<				
GENESIS DATA COMP PVT. TD.         60,000         MAYA NADKARNI         50,000           GINA DEV CHARTABLE TRUST         51,000         MAYAN KAUL         50,000           GIRABEN SHAH         60,000         MAYAN KAUL         50,000           GIRADEV CHARTABLE TRUST         50,000         MAYAN KAUL         50,000           GOORICH MARTIME PVT. ITD.         60,000         MHROO P VASUNIA         50,000           GOORICH MARTIME PVT. ITD.         60,000         MONI GEORGE         51,000           GRENPUEL ENERGY SOLUTIONS PVT. ITD.         10,55,53         MUKLI ROHATGI         50,000           GURPAWAN SINGH         90,000         MURALIDHARAN NAIR         50,000           HANNAH A SIMEON         1,00,000         MURALIDHARAN NAIR         1,00,000           HARISH PUJAAC         50,000         N P MANI         1,00,000           HARISH SWAMY         50,000         N SUBRAMANIAM         1,00,000           HARISH RUAA         1,11,111         NARCH KAULA PRANLA SHAH         1,00,000           HARISH RUAA         50,000         NAUTAMALAPRANLA SHAH         1,00,000           HARISH RUAA         50,000         NAUTAMALAPRANLA SHAH         1,00,000           HARISH RUAA         50,000         NAUTAMALAPRANLA SHAH         1,00,000				
GINU. DEVI CHARTABLE TRUST         51,000         MAYANK KAUL         \$50,000           GIRABEN SHAH         60,000         MERA PARSNIS         1,00,000           GIRABEN SHAH         50,000         MERA PARSNIS         1,00,000           GODORICH MARTIME PVT. LTD.         60,000         MINOO F. MEHTA         10,0,000           GOODRICH MARTIME PVT. LTD.         60,000         MONI GEORGE         51,000           GIRPAVUANSINGH         90,000         MURUL ROHARAN NAIR         50,000           HANNAH A SIMEON         1,00,000         MURUL ROHARAN NAIR         50,000           HARISH SWAWY         50,000         NURARILAGEL SPAKUMARAN NAIR         50,000           HARISH SWAWY         50,000         NURARILAGEL SPAKUMARAN NAIR         60,000           HARISH SWAWY         50,000         NURARILAL GOEL SHAKUNTALADEVI CHARITABLE TRUST         1,00,000           HARISH SWAMY         50,000         NURARILAL SHAH         1,00,000           HARISH SWAMY         50,000         NURARIK KUMAR MADAAN         2,00,000           HARISH SWAMY         50,000         NURARILAL SHAH         1,00,000           HARISH SWAMY         50,000         NURARIK KUMAR MADAAN         2,00,000           HARISH SWAMY         50,000         NURARIK KUMAR MADAAN		, ,		
GIRABEN SHAH         60,000         MEERA PARASINS         1,00,000           GLEN APPLIANCES PVT, LTD.         50,0000         MEHRO P VASUNIA         50,000           GOODRICH MARITIME PVT, LTD.         60,000         MINOO F. MEHTA         1,00,000           GRENVILE INERGY SOLUTIONS PVT, LTD.         10,55,530         MUKU ROHATGI         50,000           MANNAH A SIMEON         10,00,000         MURAUDHARAN NAR         50,000           HARISH PUJARA         50,000         NURAUDHARAN NAR         50,000           HARISH SWAMY         50,000         NV PAMANI         1,00,000           HARISH SWAMY         50,000         NV PAMAN         1,00,000           HARISH SWAMY         50,000         NV PAMAN         1,00,000           HARISH SWAMY         50,000         NV PAMAN         1,00,000           HARISH SWAMY         50,000         NAVER VALLA GRE SHAKUNTALADEVI CHARITABLE TRUST         1,00,000           HARIAS RAI MAYA DEVI KHOLI TRUST         4,76,72         NAMITA WAILAR         60,000           NAVER EVERK         50,000         NAVER EVIRK         50,000           NAVER EVIRK         50,000         NAVER EVIRK         50,000           NAVER EVIRK         1,00,000         NISHA KHURANA         1,00,000				
GLEN APPLIANCES PVT. LTD.         \$,00,000           MEHROO P VASUNIA         \$,00,000           GOODRICH MARITIME PVT. LTD.         60,000           MINOO F. MEHTA         1,00,000           GREENFUEL ENRGY SOLUTIONS PVT. LTD.         10,55,536           MUKUL ROHATGI         50,000           MURALISHERGY SOLUTIONS PVT. LTD.         10,55,536           MURALIDHARAN NAIR         \$0,000           HARISH SWAMY         \$0,000           NAUER SRAIMANIAM         \$0,000           NAUER SRAIMANIAM         \$0,000           NAUER SRAIMANIAM         \$0,000           NUGAL LAPRANLAL PRANLAL SHAH         \$0,000           NISHAR THACKER         \$0,000           NISHAR THARCER         \$0,000           NISHAR KHURANA         \$0,000				1.00.000
GOODRICH MARITIME PVT. LTD.         60.000         MONI GEORGE         51,00           GREENFUEL ENERGY SOLUTIONS PVT. LTD.         10,55,536         MUKUL ROHATGI         50,000           MANNAH A SIMEON         1,00,000         MUKARILDHARAN NAIR         50,000           HANNAH A SIMEON         1,00,000         MUKARILDHARAN NAIR         1,00,000           HARISH SWAMY         50,000         N SUBRAMANIAM         1,00,000           HARISH SWAMY         50,000         N SUBRAMANIAM         1,00,000           HARISH SWAMY         50,000         N SUBRAMANIAM         60,000           HARISH SWAMY         50,000         N SUBRAMANIAM         60,000           HARISH SWAMY         50,000         NAVER HUMAR MADAAN         2,00,000           HASTE J.OSHIPURA         1,11,11         NARESH KUMAR MADAAN         2,00,000           NAVEEN TARILAR         50,000         NAVEEN TARILAR         50,000           IDBAL LEATHERS LTD.         50,000         NAVEEN TARILAN         50,000           IDBAL LEATHERS LTD.         50,000         NIKHIL NAGLE         1,00,000           IREN EKAMAT         1,00,000         NISHA KHURANA         1,00,000           ISYER         1,00,000         NISHA KHURANA         50,000           I				50,000
GREENFUEL ENERGY SOLUTIONS PVT. LTD.         10,55,536         MUKUL ROHATGI         \$50,000           HANNAH ASINGEN         90,000         MURARILARAN NAR         \$50,000           HARISH PUJARA         \$50,000         NURARILARAN NAR         \$50,000           HARISH SWAMY         \$50,000         N P MANI         \$10,00,000           HARIAS RAI MAYA DEVI KHOLI TRUST         4,76,725         NAMITA WAILAR         \$00,000           HASS UCH         \$50,000         NAVEEN TAHLYANI         \$50,000           IAMAT WAILAR         \$50,000         NAVEEN TAHLYANI         \$50,000           IQBAL TAPIA         \$72,000         NIKHIL NAGLE         \$50,000           IAWATEN TRUST         \$1,00,000         NISHA KI WARANA         \$50,000           JAYANTI PRASAD KHAITAN         \$50,000         NISHA KI WARANA         \$50,000           JAYANTI PRASAD KHAITAN         \$50,000         OP VAISH         \$50,000           JAYANTI PRASAD KHAITAN         \$50,000         OP VAISH         \$50,000           JAY				1,00,000
GURPAWAN SINGH         90,000         MURALDHARN NAIR         50,000           HANNAH A SIMEON         1,00,000         MURARDHARN NAIR         50,000           HARISH PUJARA         1,00,000         MURARDHARN NAIR         1,00,000           HARISH PUJARA         50,000         N PMANI         1,00,000           HARISH SWAMY         50,000         N SUBRAMANIAM         1,00,000           HARISH SWAMY         4,76,725         NAMITA WAILAR         60,000           NASTE J. CSHIPURA         1,11,111         NAUTAMLAL SHAH         1,00,000           NAUTAMLAL PRANILAL SHAH         1,00,000         NAUTENTALISHAH         50,000           NAUTENT SJ. SOLODINA         50,000         NAUTENTALISHAH         50,000           NAUTAMLAL SHAH         1,50,000         NAVEET VIRK         50,000           NAVEET VIRK         50,000         NIKHIL NAGLE         1,00,000           NOR D'SOUZA         50,000         NISHA KHURANA         1,00,000           NISHA KHURANA         1,00,000         NISHA KHURANA         1,00,000           NISHA KHURANA         1,00,000         NISHA KHURANA         50,000           NISHA KHURANA         1,00,000         NISHA KHURANA         50,000           NISHA KHURANA         50,000	GOODRICH MARITIME PVT. LTD.	60,000	MONI GEORGE	51,000
HANNAH A SIMEON         1,00,000         MURARILAL GOEL SHAKUNTALADEVI CHARITABLE TRUST         1,00,000           HARISH SWAMY         50,000         N P MANI         1,00,000           HARISH SWAMY         50,000         N P MANI         1,00,000           HARISH SWAMY         50,000         N P MANI         1,00,000           HARISH SWAMY         4,76,725         NAMITA WAILAR         60,000           HASIM EL JOSHIPURA         1,11,111         NAUTAMLAL PRANIAL SHAH         1,00,000           HASIM EL JOSHIPURA         1,11,111         NAUTAMLAL PRANIAL SHAH         1,00,000           IQBAL TAPIA         50,000         NAUTAMLAL SHAH         1,00,000           IQBAL TAPIA         72,000         NIKHIL NAGLE         1,00,000           INEKALKAT         1,00,000         NIKHIL NAGLE         1,00,000           INARESH KWART         1,00,000         NISHAK THAKAN         3,00,000           IVO R D'SOUZA         50,000         NISHAK THAKAN         3,00,000           IVARESH KWART         1,00,000         NISHAK THAKAN         50,000           JAVAN DEVI TRUST         1,00,000         NISHAK THAKANA         1,00,000           JAVAN DARI         1,00,000         NISHAK THAKANA         50,000           JAVANT PR	GREENFUEL ENERGY SOLUTIONS PVT. LTD.	10,55,536	MUKUL ROHATGI	50,000
HARISH PUJARA         50,000         N P MANI         1,00,000           HARISH SWAMY         50,000         N SUBRAMANIAM         1,00,000           HARIAS RAI MAYA DEVI KHOLI TRUST         4,76,725         NAMITA WALLAR         60,000           HASISH B.JOSHIPURA         1,11,111         NAMITA WALLAR         60,000           HASISM KH BUCH         50,000         NAVEEN TAHLYANI         2,00,000           IMAB BINDU B.         50,000         NAVEEN TAHLYANI         50,000           IQBAL LEATHERS LTD.         50,000         NAVEEN TAHLYANI         50,000           IQBAL TAPIA         72,000         NIKHIL NAGLE         1,00,000           IQBAL TAPIA         1,00,000         NISHAK HURANA         1,00,000           IVS RENE KAMAT         1,00,000         NISHAK HURANA         1,00,000           IVS RENE KAMAT </td <td></td> <td>90,000</td> <td>MURALIDHARAN NAIR</td> <td>50,000</td>		90,000	MURALIDHARAN NAIR	50,000
HARISH SWAMY         50,000         N SUBRAMANIAM         1,00,000           HARIAS RAI MAYA DEVI KHOLI TRUST         4,76,725         NAMITA WAILAR         60,000           NASTE J.OSHIPURA         1,11,111         NARESH KUMAR MADAAN         2,00,000           HASTB J.OSHIPURA         50,000         NAUTAMILAL PRANLAL SHAH         1,00,000           HIMA BINDU B.         50,000         NAVEET VIRK         50,000           IQBAL LEATHERS LTD.         50,000         NAVNEET VIRK         50,000           IQBAL LEATHERS LTD.         50,000         NIKHIAL RAJASEKARAN         3,00,000           IQBAL LEATHERS LTD.         50,000         NIKHIAL RAJASEKARAN         3,00,000           IVO R D'SOUZA         50,000         NISHAA KHURANA         1,00,000           JAYAN NAIR         1,00,000         NISHAA KHURANA         50,000           JAYAN NAIR         1,00,000         NISHAAKSH VAISH         72,000           JITISH KALLAT         60,000         O P VAISH         72,000           JONATHAN JACOB         50,000         OV RASS VAISH         50,000           JONATHAN JACOB         50,000         OKRAS SINGH SETHI         1,00,000           YOTI PUBLICITY HOARDING CONTRACTORS         50,000         FN. RAMASWAMY         50,000 <td></td> <td>, ,</td> <td></td> <td>1,00,000</td>		, ,		1,00,000
HARJAS RAI MAYA DEVI KHOLI TRUST         4,76,725         NAMITA WAILAR         60,000           HASTI SL JOSHIPURA         1,11,11         NAMITA WAILAR         2,00,000           HASTU KH BUCH         50,000         NAUTAMLAL PRANLAL SHAH         1,00,000           HIMA BINDU B.         50,000         NAUTAMLAL PRANLAL SHAH         1,00,000           IQBAL LEATHERS LTD.         50,000         NAVEEN TAHILYANI         50,000           IQBAL TAPIA         72,000         NIKHIL NAGLE         1,00,000           INSHA KHURANA         1,00,000         NIKHIL NAGLE         3,00,000           JANKI DEVI TRUST         1,00,000         NISHA KHURANA         1,00,000           JAYAN NAIR         1,80,000         O P VAISH         72,000           JITSH KALLAT         60,000         OM PRAKASH VAISH         50,000           JONATHAN JACOB         50,000         OM PRAKASH VAISH         50,000           JYOTI PUBLICITY HOARDING CONTRACTORS         50,000         OM PRAKASH VAISH         50,000           YOTIR SI SKIAND         50,000         PK KBALKSHNAN         50,000           K - TECH (INDIA) LTD.         60,000         PK KBALKSHNAN         50,000           K S SRIKAND         50,000         PK KBALKRISHNAN         50,000				1,00,000
HASIT B. JOSHIPURA         1,11,111         NARESH KUMAR MADAAN         2,00,000           HASMUKH BUCH         50,000         NAUTAMLAL PRANLAL SHAH         1,00,000           HIMA BINDU B.         50,000         NAVEEN TAHLYANI         50,000           IQBAL LEATHERS LTD.         50,000         NAVEEN TAHLYANI         50,000           IQBAL TAPIA         72,000         NIKHI. NAGLE         1,00,000           IRENE KAMAT         1,50,000         NIKHI. NAGLE         1,00,000           JS IYER         1,00,000         NISHA KHURANA         3,00,000           JAYAN ID EVI TRUST         1,00,000         NISHA KHURANA         1,00,000           JAYANI PRASAD KHAITAN         50,000         O.P VAISH         72,000           JONTHAN JACOB         50,000         O.P. VOHRA         50,000           JOTIT PUBLICITY HOARDING CONTRACTORS         50,000         ORHICE WORKS         60,000           YOTI PUBLICITY HOARDING CONTRACTORS         50,000         PK BALAKRISHNAN         50,000           YOTI PUBLICITY HOARDING CONTRACTORS         50,000         PK BALAKRISHNAN         50,000           K S SRIKAND         3,00,000         PK S SRIKAND         50,000         PK BALAKRISHNAN         50,000           K S SRIKAND         50,0000				
HASMUKH         BUCH         50,000         NAUTAMLAL PRANLAL SHAH         1,00,000           HIMA BINDU B.         50,000         NAVEN TAHILYANI         50,000           IQBAL LEATHERS LTD.         50,000         NAVEN TAHILYANI         50,000           IQBAL TAPIA         72,000         NIKHI NAGLE         1,00,000           IRENE KAMAT         1,50,000         NIKHI NAGLE         1,00,000           IVO R D'SOUZA         50,000         NISHANT THACKER         60,000           JAYAN TRUST         1,00,000         NISHANT THACKER         60,000           JAYAN NAIR         1,80,000         O P VAISH         72,000           JONTHAN JACOB         50,000         OM PRAKASH VAISH         50,000           JONTHAN JACOB         50,000         OM PRAKASH VAISH         50,000           JYOTI PUBLICITY HOARDING CONTRACTORS         50,000         OM PRAKASH VAISH         50,000           YOTI PUBLICITY HOARDING CONTRACTORS         50,000         ORIFCE WORKS         60,000           YOTI PUBLICITY HOARDING CONTRACTORS         50,000         P. K BALAKRISHNAN         50,000           K S SRIKAND         3,00,000         P. K SALAKRISHNAN         50,000           K S SRIKAND         50,0000         P. K BALAKRISHNAN         50,000				
HIMA BINDU B.         50,000         NAVEEN TAHILYANI         50,000           IQBAL LEATHERS LTD.         50,000         NAVNEET VIRK         50,000           IQBAL TAPIA         72,000         NIKMALA RAJASEKARAN         3,00,000           IRENE KAMAT         1,00,000         NIRMALA RAJASEKARAN         3,00,000           IVO R D'SOUZA         50,000         NIRMALA RAJASEKARAN         3,00,000           JANKI DEVI TRUST         1,00,000         NISHAN THACKER         60,000           JAYAN NAIR         1,20,000         NISHAN THACKER         60,000           JAYANTI PRASAD KHAITAN         50,000         O P VAISH         50,000           JONATHAN JACOB         50,000         OM RAKASH VAISH         51,000           JYOTB IR SINGH SETHI         1,00,000         ORIFICE WORS         60,000           JYOTI PUBLICITY HOARDING CONTRACTORS         50,000         P K BALAKRISHNAN         50,000           K - TECH (INDIA) LTD.         60,000         P. S. PANT         50,000           K S SRIKAND         50,000         P K BALAKRISHNAN         50,000           K S SRIKAND         50,000         PARIMALAM SURESH NATARAJAN FOUNDATION         1,02,000           K S SRIKAND         50,000         P KILIP BARHAM         60,000				
IQBAL LEATHERS LTD.         50,000         NAVNEET VIRK         50,000           IQBAL TAPIA         72,000         NIKHL NAGLE         1,00,000           IRENE KAMAT         1,50,000         NIRMALA RAJASEKARAN         3,00,000           J S IYER         1,00,000         NISHAN HURANA         1,00,000           JANKI DEVI TRUST         1,00,000         NISHAN THACKER         60,000           JAYANI PRASAD KHAITAN         1,80,000         O P VAISH         72,000           JONATHAN JACOB         50,000         OM PRAKASH VAISH         50,000           JYOTI PUBLICITY HOARDING CONTRACTORS         50,000         OM RARASH VAISH         50,000           YOTI PUBLICITY HOARDING CONTRACTORS         50,000         ORIFICE WORKS         60,000           K S SRIKAND         3,00,000         P. N. RAMASWAMY         1,00,000           K S SRIKAND         50,000         P. N. RAMASWAMY         1,00,000           K S SRIKAND         3,00,000         P. N. RAMASWAMY         1,00,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         1,02,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         1,02,000           K S SRIKAND         50,000         PHILIP ABRAHAM         60,000				
IQBAL TAPIA         72,000         NIKHIL NAGLE         1,00,000           IRENE KAMAT         1,50,000         NIRMALA RAJASEKARAN         3,00,000           IVO R D'SOUZA         50,000         NISHA KHURANA         1,00,000           JANKI DEVI TRUST         1,00,000         NISHA KHURANA         60,000           JANKI DEVI TRUST         1,00,000         NOSHIR D. SIDHVA         50,000           JAYANTI PRASAD KHAITAN         50,000         O.P. VOHRA         50,000           JONATHAN JACOB         50,000         OM PRAKASH VAISH         50,000           JYOTI PUBLICITY HOARDING CONTRACTORS         50,000         OM RRAKSH VAISH         50,000           JYOTI PUBLICITY HOARDING CONTRACTORS         50,000         P. N. RAMASWAMY         1,00,000           K S SRIKAND         50,000         P. N. RAMASWAMY         1,00,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         50,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         50,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         50,000           K S SRIKAND         50,000         PHILIP EAPEN         1,50,000           K S SRIKAND         50,000         PHILIP EAPEN         1,50,000				
IRENE KAMAT         1,50,000         NIRMALA RAJASEKARAN         3,00,000           IVO R D'SOUZA         50,000         NISHA KHURANA         1,00,000           J SI YER         1,00,000         NISHA KHURANA         1,00,000           JAKIN DEVI TRUST         1,00,000         NISHANT THACKER         60,000           JAYAN NAIR         1,80,000         O P VAISH         72,000           JAYAN NAIR         60,000         O.P. VOHRA         50,000           JONATHAN JACOB         50,000         OM PRAKASH VAISH         51,000           JONTHAN JACOB         50,000         OM RAKASH VAISH         50,000           JYOTBIR SINGH SETHI         1,00,000         ORIFICE WORKS         60,000           YOT HUBLICITY HOARDING CONTRACTORS         50,000         P. K BALAKRISHNAN         50,000           K 5 SRIKAND         3,00,000         P. K BALAKRISHNAN         50,000           K 5 SRIKAND         3,00,000         P. S. PANT         50,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         50,000           K S SRIKAND         50,000         PHILIP EAPEN         1,02,000           K S SRIKAND         50,000         PHILIP EAPEN         1,00,000           K S SRIKAND         50,000				
IVO R D'SOUZA         50,000         NISHA KHURANA         1,00,000           J S IYER         1,00,000         NISHA KHURANA         1,00,000           JANKI DEVI TRUST         1,00,000         NISHANT THACKER         60,000           JAYAN NAIR         1,80,000         O P VAISH         52,000           JAYANT IPRASAD KHAITAN         50,000         O.P. VOHRA         50,000           JITISH KALLAT         60,000         OM RAKASH VAISH         51,000           JONATHAN JACOB         50,000         OM RAKASH VAISH         50,000           JYOTI PUBLICITY HOARDING CONTRACTORS         50,000         OKAR SINGH BAWA         50,000           YOTI PUBLICITY HOARDING CONTRACTORS         50,000         P.K BALAKRISHNAN         50,000           K - TECH (INDIA) LTD.         60,000         P. S. PANT         50,000           K S SRIKAND         3,00,000         P.S. PANT         50,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         1,02,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         50,000           K S SRIKAND         50,000         PALIWALA FOUNDATION         50,000           K S SRIKAND         50,000         PHILIP BARHAM         60,000           K S SRIKA				3,00,000
J SIYER         1,00,000         NISHANT THACKER         60,000           JANKI DEVI TRUST         1,00,000         NOSHIR D. SIDHVA         50,000           JAYAN NAIR         1,80,000         O P VAISH         72,000           JAYANT PRASAD KHAITAN         50,000         O P VAISH         72,000           JITISH KALLAT         60,000         OM PRAKASH VAISH         50,000           JONATHAN JACOB         50,000         OM RAKASH VAISH         50,000           JYOTBIR SINGH SETHI         1,00,000         OM RAKASH VAISH         50,000           JYOTI PUBLICITY HOARDING CONTRACTORS         50,000         PK BALAKRISHNAN         50,000           K - TECH (INDIA) LTD.         60,000         P. N. RAMASWAMY         1,00,000           K S SRIKAND         3,00,000         P. S. PANT         50,000           K S SRIKAND         30,0000         PALRIWALA FOUNDATION         1,02,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         1,02,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         50,000           K S SRIKAND         72,000         PHILIP ABRAHAM         60,000           K S SRIKAND         72,000         PHILIP EAPEN         1,50,000           CALPATHARU TRUS				1,00,000
JANKI DEVI TRUST         1,00,000         NOSHIR D. SIDHVA         50,000           JAYAN NAIR         1,80,000         O P VAISH         72,000           JAYANTI PRASAD KHAITAN         50,000         O. P. VOHRA         50,000           JITSH KALLAT         66,000         OM PRAKASH VAISH         51,000           JONATHAN JACOB         50,000         OM RAKASH VAISH         50,000           JVOTIBI SINGH SETHI         1,00,000         OM RAKASH VAISH         50,000           JYOTI PUBLICITY HOARDING CONTRACTORS         50,000         OKALARNISH         50,000           K - TECH (INDIA) LTD.         660,000         P. N. RAMASWAMY         1,00,000           K S SRIKAND         3,00,000         PALRIWALA FOUNDATION         50,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         50,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         50,000           K S SRIKAND         50,000         PHILIP ABRAHAM         60,000           K S SRIKAND         72,000         PHILIP EAPEN         1,50,000           K S SRIKAND         72,000         PHILIP EAPEN         50,000           K S SRIKAND         72,000         PHILIP EAPEN         50,000           K S SRIKAND				60,000
JAYAN NAIR         1,80,000         O P VAISH         72,000           JAYAN NAIR         50,000         O. P. VOHRA         50,000           JAYAN TI PRASAD KHAITAN         50,000         O. P. VOHRA         50,000           JITISH KALLAT         60,000         OM PRAKASH VAISH         51,000           JONATHAN JACOB         50,000         OM KAK SINGH BAWA         50,000           JYOTBIR SINGH SETHI         1,00,000         OR IFICE WORKS         60,000           YOTDIAL ITD.         60,000         P. K BALAKRISHNAN         50,000           K - TECH (INDIA) LTD.         60,000         P. N. RAMASWAMY         1,00,000           K S SRIKAND         3,00,000         P. S. PANT         50,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         50,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         1,02,000           K S SRIKAND         50,000         PHILIP BABRAHAM         50,000           K S SRIKAND         50,000         PHILIP EAPEN         1,50,000           K S SRIKAND         72,000         PHILIP EAPEN         50,000           K S SRIKAND         50,000         PHILIP EAPEN         50,000           KALPATHARU TRUST         60,0000         <				50,000
JAYANTI PRASAD KHAITAN         50,000         O. P. VOHRA         50,000           JITISH KALLAT         60,000         OM PRAKASH VAISH         51,000           JONATHAN JACOB         50,000         OM KAR SINGH BAWA         50,000           JYOTBIR SINGH SETHI         1,00,000         ORIFICE WORKS         60,000           JYOTBIR SINGH SETHI         1,00,000         PK BALAKRISHNAN         50,000           JYOTBIR SINGH SETHI         1,00,000         PK BALAKRISHNAN         50,000           JYOTBIR SINGH SETHI         1,00,000         PK BALAKRISHNAN         50,000           K - TECH (INDIA) LTD.         60,0000         P. N. RAMASWAMY         1,00,000           K S SRIKAND         3,00,000         PALRIWALA FOUNDATION         1,02,000           K S SRIKAND         50,000         PHAIRWALA FOUNDATION         1,02,000           K S SRIKAND         50,000         PHILIP ABRAHAM         50,000           K S SRIKAND         50,000         PHILIP EAPEN         1,50,000           KAINAZ DARUWALA         60,000         PHILIP EAPEN         50,000           KAINAZ DARUWALA         50,000         PHILIP EAPEN         50,000           KALPATHARU TRUST         3,00,000         PHINACLE COMMODITIES PVT. LTD.         60,000      <				72,000
JONATHAN JACOB         50,000         OMKAR SINGH BAWA         50,000           JYOTBIR SINGH SETHI         1,00,000         ORIFICE WORKS         660,000           JYOTI PUBLICITY HOARDING CONTRACTORS         50,000         P K BALAKRISHNAN         50,000           K - TECH (INDIA) LTD.         660,000         P. N. RAMASWAMY         1,00,000           K J MARWAHA         1,00,000         P. S. PANT         50,000           K S SRIKAND         3,00,000         PALRIWALA FOUNDATION         1,02,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         50,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         50,000           K S SRIKAND         50,000         PHILIP ABRAHAM         60,000           K S SRIKAND         72,000         PHILIP EAPEN         50,000           KALINAZ DARUWALA         60,000         PHILIP EAPEN         50,000           KALPATHARU TRUST         3,00,000         PINACLE COMMODITIES PVT. LTD.         60,000           KALPATHARU TRUST         3,00,000         PRADEEP VAKHARIA         60,000           RAMESH SHASHIKANT MEHTA         50,000         PRADEEP VAKHARIA         60,000	JAYANTI PRASAD KHAITAN			50,000
JYOTBIR SINGH SETHI         1,00,000         ORIFICE WORKS         60,000           JYOTI PUBLICITY HOARDING CONTRACTORS         50,000         P K BALAKRISHNAN         50,000           K - TECH (INDIA) LTD.         60,000         P. N. RAMASWAMY         1,00,000           K D MARWAHA         1,00,000         P. S. PANT         50,000           K S SRIKAND         3,00,000         PALRIWALA FOUNDATION         1,02,000           K S SRIKAND         50,000         PARIMALAM SURESH NATARAJAN FOUNDATION         50,000           K S SRIKAND         50,000         PHILIP ABRAHAM         60,000           K S SRIKAND         50,000         PHILIP EAPEN         1,50,000           KAINAZ DARUWALA         60,000         PHILIP EAPEN         50,000           KALPATHARU TRUST         3,00,000         PHINACLE COMMODITIES PVT. LTD.         60,000           KALPATHARU TRUST         3,00,000         PHYSH DESAI         60,000           KAMLESH SHASHIKANT MEHTA         50,000         PRAGYA DHIRAWANI         60,000			OM PRAKASH VAISH	51,000
JYOTI PUBLICITY HOARDING CONTRACTORS         50,000         P K BALAKRISHNAN         50,000           K - TECH (INDIA) LTD.         60,000         P. N. RAMASWAMY         1,00,000           K D MARWAHA         1,00,000         P. S. PANT         50,000           K S SRIKAND         3,00,000         PARIWALA FOUNDATION         1,02,000           K S SRIKAND         50,000         PARIWALA FOUNDATION         1,02,000           K S SRIKAND         50,000         PARIWALA M SURESH NATARAJAN FOUNDATION         50,000           K S SRIKAND         50,000         PHILIP ABRAHAM         60,000           KAINAZ DARUWALA         60,000         PHILIP EAPEN         1,50,000           KALPATHARU TRUST         3,00,000         PINVAGE COMMODITIES PVT. LTD.         60,000           RALPATHARU TRUST         3,00,000         PRADEEP VAKHARIA         60,000           RAMESH SHASHIKANT MEHTA         50,000         PRAGYA DHIRAWANI         60,000				50,000
K - TECH (INDIA) LTD.         60,000         P. N. RAMASWAMY         1,00,000           K D MARWAHA         1,00,000         P. S. PANT         50,000           K S SRIKAND         3,00,000         PALRIWALA FOUNDATION         1,00,000           K S SRIKAND         50,000         PARIMALAM SURESH NATARAJAN FOUNDATION         50,000           K S SRIKAND         50,000         PARIMALAM SURESH NATARAJAN FOUNDATION         50,000           K S SRIKAND         50,000         PHILIP ABRAHAM         60,000           KAINAZ DARUWALA         60,000         PHILIP EAPEN         1,50,000           KALPATHARU TRUST         3,00,000         PINNACLE COMMODITIES PVT. LTD.         60,000           KALPATHARU TRUST         3,00,000         PRADEEP VAKHARIA         60,000           KAMLESH SHASHIKANT MEHTA         50,000         PRADEEP VAKHARIA         60,000				60,000
K D MARWAHA         1,00,000         P. S. PANT         50,000           K S SRIKAND         3,00,000         PALRIWALA FOUNDATION         1,02,000           K S SRIKAND         50,000         PALRIWALA FOUNDATION         50,000           K S SRIKAND         50,000         PARIMALAM SURESH NATARAJAN FOUNDATION         50,000           K S SRIKAND         50,000         PARIMALAM SURESH NATARAJAN FOUNDATION         50,000           K S SRIKAND         72,000         PHILIP ABRAHAM         60,000           KAINAZ DARUWALA         60,000         PHILIP EAPEN         50,000           KALPATHARU TRUST         3,00,000         PINACLE COMMODITIES PVT. LTD.         60,000           KALPATHARU TRUST         3,00,000         PRADEEP VAKHARIA         60,000           KAMLESH SHASHIKANT MEHTA         50,000         PRADEEP VAKHARIA         60,000				50,000
K S SRIKAND         3,00,000         PALRIWALA FOUNDATION         1,02,000           K S SRIKAND         50,000         PARIMALAM SURESH NATARAJAN FOUNDATION         50,000           K S SRIKAND         50,000         PHILIP ABRAHAM         60,000           K S SRIKAND         72,000         PHILIP EAPEN         1,50,000           KALINAZ DARUWALA         60,000         PHILIP EAPEN         50,000           KALINAZ DARUWALA         60,000         PHILIP EAPEN         50,000           KALPATHARU TRUST         50,000         PINACLE COMMODITIES PVT. LTD.         60,000           KALPATHARU TRUST         3,00,000         PRADEP VAKHARIA         60,000           KAMLESH SHASHIKANT MEHTA         50,000         PRAGYA DHIRAWANI         60,000				1,00,000
K S SRIKAND         50,000         PARIMALAM SURESH NATARAJAN FOUNDATION         50,000           K S SRIKAND         50,000         PHILIP ABRAHAM         60,000           K. SUNDARAM         72,000         PHILIP EAPEN         1,50,000           KAINAZ DARUWALA         60,000         PHILIP EAPEN         50,000           KALINDI D SHAH         50,000         PHILIP EAPEN         50,000           KALINAI D SKAPAN NARAYAN JOG         75,000         PHINACLE COMMODITIES PVT. LTD.         60,000           KALPANA NARAYAN JOG         75,000         PIXUSH DESAI         60,000           KALPAN HARU TRUST         3,00,000         PRADEP VAKHARIA         60,000           KAMLESH SHASHIKANT MEHTA         50,000         PRAGYA DHIRAWANI         60,000				50,000
K S SRIKAND         50,000         PHILIP ABRAHAM         60,000           K. SUNDARAM         72,000         PHILIP EAPEN         1,50,000           KAINAZ DARUWALA         60,000         PHILIP EAPEN         50,000           KALINAJ D SHAH         50,000         PHILIP EAPEN         50,000           KALINAJ D SHAH         50,000         PINNACLE COMMODITIES PVT. LTD.         60,000           KALPANA NARAYAN JOG         75,000         PIYUSH DESAI         60,000           KALPATHARU TRUST         3,00,000         PRADEEP VAKHARIA         60,000           KAMLESH SHASHIKANT MEHTA         50,000         PRAGYA DHIRAWANI         60,000				
K. SUNDARAM         72,000         PHILIP EAPEN         1,50,000           KAINAZ DARUWALA         60,000         PHILIP EAPEN         50,000           KALINAJ D SHAH         50,000         PINACLE COMMODITIES PVT. LTD.         60,000           KALPATARU TRUST         75,000         PINADEEP VAKHARIA         60,000           KALPATHARU TRUST         30,000         PRADEEP VAKHARIA         60,000           KAMLESH SHASHIKANT MEHTA         50,000         PRAGYA DHIRAWANI         60,000				
KAINAZ DARUWALA         60,000         PHILIP EAPEN         50,000           KALINDI D SHAH         50,000         PINNACLE COMMODITIES PVT. LTD.         60,000           KALPATHARU TRUST         75,000         PIVUSH DESAI         60,000           KALPATHARU TRUST         3,00,000         PRADEEP VAKHARIA         60,000           KAMLESH SHASHIKANT MEHTA         50,000         PRAGYA DHIRAWANI         60,000				,
KALINDI D SHAH         50,000         PINNACLE COMMODITIES PVT. LTD.         60,000           KALPANA NARAYAN JOG         75,000         PIVUSH DESAI         60,000           KALPATHARU TRUST         3,00,000         PRADEEP VAKHARIA         60,000           KAMLESH SHASHIKANT MEHTA         50,000         PRAGYA DHIRAWANI         60,000				
KALPANA NARAYAN JOG         75,000         PIYUSH DESAI         60,000           KALPATHARU TRUST         3,00,000         PRADEEP VAKHARIA         60,000           KAMLESH SHASHIKANT MEHTA         50,000         PRAGYA DHIRAWANI         60,000				
KALPATHARU TRUST         3,00,000         PRADEEP VAKHARIA         60,000           KAMLESH SHASHIKANT MEHTA         50,000         PRAGYA DHIRAWANI         60,000				
KAMLESH SHASHIKANT MEHTA 50,000 PRAGYA DHIRAWANI 60,000				
				60,000
				60,000

NAME OF THE DONOR	AMOUNT (Rs.)	NAME OF THE DONOR	AMOUNT (Rs
PRAMOD RANJAN DAS GUPTA	50,000	SHEELA BHOGILAL	60,00
PRATIMA EXPORTS PVT LTD	50,000	SHEKHAR TOVER	50,00
PRAVEEN NARAYANAN	60,000	SHIRIN BHARUCHA	60,00
PREMA GOPAL RAO	1,00,000	SHIRISH KULKARNI	60,00
PURVI TANNA	60,000	SHIVA PHARMACHEM LTD.	72,00
QUALITY NEEDLES PVT LTD.	60,000	SHREE RAJLAXMI LOGISTICS PVT. LTD.	60,00
R ARIVAZHAGAN	50,000	SHREYA GADEPALLI	1,80,00
R K JAIN	60,000	SHREYA GADEPALLI	50,00
R P AGARWAL	50,000	SHREYA GADEPALLI	60,00
R P AGARWAL	50,000	SHUBH RASAYAN PVT. LTD.	60,00
R SURESH RAJ	50,000	SHYAM GUPTA	1,20,00
R. C. LAHOTI	1,00,000	SIHOTA CHARITABLE TRUST	33,57,74
R. G. INTERNATIONAL.	60,000	SILLOO MUNCHERSHAW GANDHI	1,00,00
R. JAMBUNATHAN (PHD)	50,000	SITARAM GANESH RAJWADE	50,00
R. N. DAWAR (RETD) VSM	51,000	SMITA S RAVANI	66,00
R. SATYAMURTHY	2,75,000	SNEH BHARGAVA	1,00,00
RADHE ENTERPRISE	60,000	SONALI JAYENDRA DASSANI	50,00
RAGHAV RAO K V	75,000	SONIA SHARDA	66,00
RAGHAVAN SUBRAMANYAN	50,000	SPA CERAMIC PVT. LTD.	60,00
RAJ KUMAR JAIN	50,000	SUBHA JETTY	25,00,00
RAJEEB CHATTERJEE	1,00,001	SUBHASH CHANDRA	2,00,00
RAJEEV TALWAR	1,00,000	SUDHEER RAGHAVAN	50,00
RAJENDRA VERMA	50,000	SUNIL ANAND	50,00
RAJESH KUMAR BHATT	60,000	SUNIL KUMANDAN	50,00
RAJIV M. SAKHARDANE	50,000	SUNIL POPHALE	84,00
RAJKUMARI SOM KAPUR FOUNDATION	50,000	SUNITEE SHRIRAM GURUJEE	1,00,00
RAJSHAH ENTERPRISES	60,000	SUNTEC WEB SERVICES PVT. LTD.	1,60,00
RAM VICHAR NETAM	50,000	SUPPORT DIRECT INDIA PVT. LTD.	2,25,00
RAMAN EDDYA	50,000	SUPRABHARATH EXPORTS PVT. LTD.	1,50,00
RAMASWAMY PERUMANGODE	2,00,000	SURABHI FOUNDATION	1,00,00
RAMESH CHAND SOOD	50,000	SURESH NATARAJAN	50,00
RAMESH KHANNA	50,000	SURRENDAR SAINI	50,00
RAMGOPAL KUNDURTHI	1,00,000	SWAPAN DAS GUPTA	50,50
RAMNIK SINGH MAMIK	51,000	SWAPAN DAS GUPTA	50,00
RAMU S DEORA	21,00,000	SWAYAM SHIPPING SERVICES PVT. LTD.	60,00
RAVI KUMAR ANAND (RETD)	2,00,000	TALWAR CHARITABLE TRUST	51,00
RAVI MYIARAPU	60,000	TARIT KUMAR BOSE	1,00,00
RAVINDRA DHANANJAY CHAUDHARI	51,000	TARSONS PRODUCTS PVT. LTD.	60,00
REAL GRANITO PVT. LTD.	60,000	TECHFAB INDS LTD.	1,20,00
RITA SAKSENA	50,000	TEJ PAL SINGH	1,00,00
ROBERT NORONHA	1,20,000	TERAPANTH FOODS LTD.	72,00
ROHAN CHOPRA	60,000	TIMES FOUNDATION	1,50,00
ROHAN DEVELOPERS PVT. LTD.	1,20,000	TIMO HARKALA	60,00
SADGURU KAMUBABA FOUNDATION	50,000	TUSHAD K. COOPER	5,00,00
SADGURU KAMUBABA FOUNDATION	50,000	UBAH INSTRUMENTS PVT.LTD.	70,00
SAM KERSHAP DASTUR	20,00,000	UDAYAN GAJJAB	1,20,00
SAMIRA HABITATS	1,20,000	UMA PATEL	60,00
SANDEEP SAHA	1,00,000	UMESH VALECHA	1,20,00
SANDEEP SAHA	50,000	UNNATI PROMOTERS PVT. LTD.	50,00
SANJAY GURJAR	90,000	USHA MADAAN	2,00,00
SANJEEV PRASAD	60,000	VAYUDOOT DOMESTIC & INTERNATIONAL	3,00,00
SANJEEV PRSAD	60,000	VED PRAKASH	55,00
SANJIVKUMAR AHIRE	60,000	VENTAKESHWARA ENTERPRISES	60,00
SANJU C. DUTT	50,000	VESA JUKKA SAVELA	60,00
SANTOSH BAWA	50,000	VESA SAVELA	60,00
SANTOSH CHAWLA	50,000	VIDYANATHAN RAGHUNATHAN	50,00
SARASWATHI BASKARAN	50,000	VIJAY BHATKAR	60,00
SAROJINI TRILOK NATH TRUST	250,00,000	VIKRAM DUVVURI	1,50,00
SARTHAV INFRASTRUCTURE PVT. LTD.	60,000	VINODKANTA RAMANLAL SHAH CHARITY TRUST	50,00
SARVESH KHANDELWAL	50,000	VIRAG TULZA PURKAR	72,00
SAVI INTERNATIONAL	51,000	VIRAG V. TULZAPURKAR	60,00
SCHOTT KAISHA PVT LTD.	60,000	VISHANJI N. VORA	1,20,00
SEETHA LAKSHMI S.	1,00,000	VISHWAS VIJAYKAR	75,00
SELWYN NORONHA	1,20,000	WILLY ENGINEER	80,00
SETH JEEVANJI JAMASJI MISTRY'S SURAT ADARIAN FUND	75,000	Y D DHINGRA	50,0
SHAKIL BIJAPURE	50,000	ZAAFIR Z KARACHIWALA	1,75,00
SHANTA SHITAL NACHINOLCAR	50,000	INDIVIDUALS - EACH LESS THAN RS. 50,000	3322,64,96
SHASHI KANT CHAWLA	70,000	ADD: ADJUSTMENT ENTRY OF FIXED ASSETS REPLACEMENTRESERVE	100,46,36
SHAYANA LINGOO BIDIWALA & CO.	50,000	GRAND TOTAL	4257,47,88
SHAYANA LINGOO BIDIWALA & CO.	50,000		

### FINANCIAL SNAPSHOT 2015-16



Note: HelpAge India's Annual Report & Full Audited Accounts are also available online at www.helpageindia.org

HelpAge India | Fighting isolation, poverty, neglect

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