

Computation of Income of  
**THE HANS FOUNDATION**

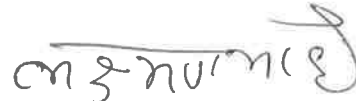
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**  
for the Assessment year 2015-2016 relevant to the previous year ended on 31st March 2015

<b>PAN</b>	<b>AABTT6280C</b>
<b>Ward</b>	Trust Ward , New Delhi
<b>Status</b>	Resident
<b>Date of Formation</b>	27.02.2009

Gross Donations, FCRA and Interest received (As per Audited Balance Sheet Attached)	960,186,175.18
Add: Amount utilised during the year out of the amount set apart u/s 11(2) during the previous year	<u>100,000,000.00</u>
	1,060,186,175.18
Less:	
i. Amount utilised during the year as per Income & Expenditure Account	545,825,052.28
ii. Amount accumulated @ 15% of Rs.	-
iii. Amount set apart u/s 11(2) as per resolution attached	-
iv. Amount Utilised for Capital Expenses	<u>520,672,784.00</u>
Total Taxable Income (Loss)	1,066,497,836.28
Tax Payable	-

For & on behalf of Board of Trustees  
**For THE HANS FOUNDATION**





**Managing Trustee**



**ANEES & ASSOCIATES**  
CHARTERED ACCOUNTANTS

**FORM NO. 10B**

[See rule 17B]

**AUDIT REPORT UNDER SECTION 12A(b) OF THE INCOME TAX ACT, 1961, IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS**

We have examined the Balance Sheet of **The Hans Foundation**, E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi-110 074 as at 31<sup>st</sup> March 2015 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account (computerized) maintained by the trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the trust so far as appears from our examination of the books subject to the notes attached to the Accounts and subject to the comments given below:

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

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31<sup>st</sup> March 2015**, and
- (ii) in the case of the Income & Expenditure Account, of the **Income** of the above named trust for the year ending on **31<sup>st</sup> March 2015**.

The prescribed particulars are annexed here to. In our opinion and to the best of our information and according to the explanations given to us, these are true and correct.

For **ANEES & ASSOCIATES**

Chartered Accountants



**Mohd. Anees Khan**

Prop.

Mem. No. 507389

FRN : 021037N

Place: New Delhi

Dated: 30.09.2015

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F-8 (Basement), Hzt. Nizamuddin West, New Delhi-110 013

Ph. Nos.: 9873693259, 9311492225, 011-41827883

Email : [anees.associates@gmail.com](mailto:anees.associates@gmail.com)

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**ANNEXURE**  
**STATEMENT OF PARTICULARS**  
**The Hans Foundation , for the year ended on 31<sup>st</sup> March 2015**

- I. Application of income for charitable or religious purposes**
1. Amount of income of the previous year applied to charitable or religious purposes in India during that year Rs. 1,066,497,836.28
  2. Whether the trust/institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year Rs. Nil
  3. Amount of income (accumulated or set apart/finally set apart) for application to Charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust (Wholly/part only) for such in purposes Rs. Nil
  4. Amount of income eligible for exemption under section 11(1)(c) (Give details) Rs. Nil
  5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) Rs. Nil
  6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ?  
If so, the details thereof Nil
  7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof Rs. Nil
  8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year
    - a. has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or Nil
    - b. has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or Nil
    - c. has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof ? If so, details thereof



**The Hans Foundation , for the year ended on 31<sup>st</sup> March 2015**

**II. Application or use of income or property for the benefit of persons referred to in section 13(3)**

1. Whether any part of the income or property of the trust/institution was lent, or continued to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any

NIL

2. Whether any land, building or other property of the trust/institution was made, or continued to be made available for the use of any such person during the previous year ? If so, give details of the property and the amount of rent or compensation charged, if any.

NIL

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise ? If so, give details

NIL

4. Whether the services of the trust/institution were made available to any such person during the previous year ? If so, give details thereof together with remuneration or compensation received, if any

NIL

5. Whether any share, security, or other property was purchased by or on behalf of the trust/institution during the previous year from any such person ? If so, give details thereof together with the consideration paid

NIL

6. Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person ? If so, the details thereof together with the consideration received

NIL

7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person ? If so, give details thereof together with the amount of income or value of property so diverted

NIL

8. Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner ? If so, give details

NIL



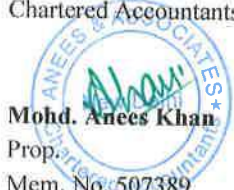
**The Hans Foundation , for the year ended on 31<sup>st</sup> March 2015**

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

- |   |      |
|---|------|
| 1. S.No.  |      |
| 2. Name & Address of the Concern  | N.A. |
| 3. Where the concern is a Company,<br>No. & class of shares held                                  | N.A. |
| 4. Nominal value of the investment  | N.A. |
| 5. Income from Investment   | N.A. |
| 6. Whether the amount in column 4 exceeded<br>the capital of the concern during the previous year | N.A. |

**For ANEES & ASSOCIATES**

Chartered Accountants



**Mohd. Anees Khan**

Prop.

Mem. No. 507389

FRN : 021037N

Place: New Delhi

Dated: 30.09.2015



**THE HANS FOUNDATION**

E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074

Income &amp; Expenditure Account for the year ended on 31st. March 2015

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Donation & Grant : Partner NGOs (As per Schedule-7)	296,969,786.00	<b>THF - (HO)</b>	
To Donation & Grant: Heaths, Disability, & Utilisation Programs (As per Schedule-8)	139,914,755.00	By FCRA Donation Transferred	496,800,000.00
To Donation & Grant : Disability Projects India Includes Org (As per Schedule-9)	468,140.00	By Local Donation	324,100.00
The Hope Space (As per Schedule-10)	4,514,587.00	By Interest earned form	
To Hans Eye Care Hospital Projects Expenses	46,764,116.02	Axis Bank SB Account	30,587.00
To Financial Assistance-Donation	5,000.00	Indusind Bank Sweep Account	3,238,976.97
To Advertisement Expenses	19,000.00	By Misc Income (sale of scrap)	21,000.00
To Annivarsary Expenses	18,227,682.00	By Short & Excess	42.00
To Audit Fee	161,518.00	<b>HEC- Projects</b>	
To Bank Charges	3,870.26	By FCRA Donation received form THF	40,000,000.00
To Books & Periodicals	6,260.00	By Interest earned form	
To Brokerage Charges	32,500.00	Indusind Bank SB Account	4,070,317.51
To Membership Fees	1,525,862.00	By IP / OP Revenue	911,890.00
To Computer Running & Maintenance Charges	45,578.00	By Pharmacy Revenue (Sales)	812,822.00
To Consultancy Charges	1,174,792.00	By Misc Income (sale of scrap)	240,124.00
To Conveyance	50,789.00	By Other Misc Income	39,616.00
To Documentation Charges	25,000.00	By Closing Stock of Medicines	658,027.00
To Domain Renewal Charges	24,804.00		
To Drip Irregation Inskit-Sample Expenses	15,958.00		
To Electricity Expenses	236,834.00		
To Entertainment Expenses	9,100.00		
To EPF-Employer Contribution	820,361.00		
To Festival Expense	2,400.00		
To Food & Beverages	54,543.00		
To Interest On PF	23,269.00		
To Interest On TDS	112,106.00		
To Interest On WCT TDS	7,901.00		
To Internet Expenses	211,588.00		
To Maintenance Charges	1,760,692.00		
To Office Maintenance	126,154.00		
To Parking Charges	53,790.00		
To Placement Agency Charges	952,008.00		
To Postage & Courier	86,504.00		
To Printing And Stationary Expenses	989,772.00		
To Professional Charges	876,487.00		
To Registration Charges	16,680.00		
To Rent	9,555,876.00		
To Rent Ohters	134,200.00		
To Rental Charges-GPS Tracking	53,586.00		
To Repair And Maintenance	1,422,028.00		



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**THE HANS FOUNDATION**

**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**

**Income & Expenditure Account for the year ended on 31st. March 2015**

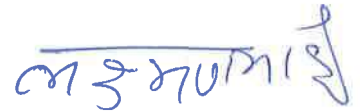
<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
To Room Charges	2,025,351.00		
To Salaries	12,913,132.00		
To Software Purchased	45,959.00		
To Staff Welfare Expenses	170,385.00		
To Taxi Hire Charges	708,386.00		
To Telephone Expenses	136,788.00		
To Transportation Charges	57,278.00		
To Travelling Expenses	2,128,014.00		
To Vehicle Running & Maintenance Expenses	154,858.00		
To Water Expenses	29,025.00		
To Excess of Income T/f to Balance Sheet	1,644,032.53		
	<u>547,469,084.81</u>		<u>547,469,084.81</u>

Notes on Accounts : As per Schedule  
Signed in terms of our report of even date  
For **ANEES & ASSOCIATES**  
Chartered Accountants

  
**Mohd. Anees Khan**  
Prop.  
Mem No. 507389  
New Delhi  
Dated: 30.09.2015

For & on behalf of Board of Trustees  
For **THE HANS FOUNDATION**

  
**Managing Trustee**



**THE HANS FOUNDATION**

E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074

**Schedules forming part of Accounts for the year ended on 31st. March 2015****Schedules '1' : FCRA Fund :**

FCRA : Opening Balance	340,854,172.74
Add : Received during the year	945,321,558.90
Add : Interest on FCRA A/c	4,870,216.47
	<u>1,291,045,948.11</u>
Less : Utilised during the year	536,800,000.00
	<u><u>754,245,948.11</u></u>

**Schedules '2' : Sundry Creditors :**

Ace Insurance Brokers Pvt Ltd.	34,489.00
Ambience Software Solutions	525,000.00
Bharti Airtel Ltd.	19,661.00
Cochlear Medical Device Company India Pvt Ltd	6,986,845.00
Crescendo Corporation	396,787.00
M.M Arts & Graphics	48.00
Shaan Raja	25,990.00
Surface interiors	95,258.00
TCS Communication	29,572.00
Vishkarma welding works	3,400.00
Yogesh Gupta ( Credit card expenses)	4,748.00
Account Officer (CMTS), BSNL Haridwar	8,534.00
Accounts Officer BSNL (GMTD, Haridwar)	8,427.00
Amarpreet Anand	45,000.00
Medical Pollution Control Committee	2,500.00
Rans Office Automation Systems	3,738.00
Surya Gas Service	6,234.00
Airtel A/C No 1137335471,1137463473	(15.00)
Airtel A/C No 1143773660,1144651006	(97.00)
Appasamy Associates	34,810.00
Brisk Infonet Pvt. Ltd.	52,502.00
Dec Facility India Pvt Ltd	84,045.00
Engineered Facility Mang Seviles	308,670.00
Executive Engineer, Edd(R), Haridwar	32,284.00
Health India Tpa Services Pvt.Ltd.	20,625.00
Iscon Surgicals Ltd	55,461.00
Karishma Gases	450.00
Legislegal	45,000.00
Peregrine Guarding Pvt Ltd	136,437.00
Saini Printing Press	31,120.00
Super General Store	30,356.00
Wash & Shine Laundry Services	10,530.00
York Health Care	100.00

9,038,509.00

Nishant Singh  
Chartered Accountant

**THE HANS FOUNDATION**

E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074

**Schedules forming part of Accounts for the year ended on 31st. March 2015**

**Schedules '3' : Other Liabilities :**

**(a) Expenses Payable :**

Audit Fee Payable	147,142.00
Books & periodics	560.00
Consultancy Charges	167,040.00
Electricity Expenses	26,086.00
EPF	374,056.00
Food & Beverages	17,570.00
Internet expenses	2,320.00
Mobile Allowance	4,000.00
Office Maintenance	4,500.00
Postage & Courier	1,459.00
Professional charges	92,124.00
Room Charges	115,814.00
Taxi Hire Charges	200,560.00
TDS	294,351.00
Telephone Expenses	9,304.00
Travelling Expenses	137,444.00
Water expenses	2,430.00
Labour Cess	21,561.00
VAT	15,260.00
Works Contract Tax	122,900.00
TDS	777,786.00
Travelling Expenses	2,500.00
Telephone Exps.	3,000.00
Salaries	38,000.00
TCS	2,376.00

**(b) Others Liabilities :**

Mohd. Shamim	62.00
Retention Money : Saifi Interiors Pvt Ltd	1,873,014.00

4,453,219.00

*Mohd Shamim* *11/11/15*



**THE HANS FOUNDATION**  
**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**  
**Schedules '4' : Fixed Assets :**  
**Assessment Year 2015-2016**

Particulars	WDV	Additions	Additions	Total	T/F	WDV as at
	as at 01.04.14	before 02.10.14	After 02.10.14	as at 31.03.15		31.03.15
<b>Fixed Assets - Purchased from FCRA Fund</b>						
<b>Block 'A'</b>	0%					
Property at Alwar	8,310,151.00	-	-	8,310,151.00	-	8,310,151.00
Chatter pur land	-	28,350,722.00	9,820,533.00	38,171,255.00	-	38,171,255.00
	8,310,151.00	28,350,722.00	9,820,533.00	46,481,406.00	-	46,481,406.00
<b>Block 'B'</b>	10%					
Furniture & Fixtures	341,239.00	222,606.00	1,089,590.00	1,653,435.00	-	1,653,435.00
Furniture & Fixtures (KTD)	117,383.00	-	-	117,383.00	-	117,383.00
	458,622.00	222,606.00	1,089,590.00	1,770,818.00	-	1,770,818.00
<b>Block 'C'</b>	60%					
Computer and Peripherals	875,775.00	253,405.00	241,830.00	1,371,010.00	-	1,371,010.00
	875,775.00	253,405.00	241,830.00	1,371,010.00	-	1,371,010.00
<b>Block 'D'</b>	15%					
Air Conditioner	81,600.00	-	-	81,600.00	-	81,600.00
Camera	39,191.00	-	-	39,191.00	-	39,191.00
Paper Shredder	10,632.00	-	-	10,632.00	-	10,632.00
Printer	158,425.00	42,500.00	276,925.00	477,850.00	-	477,850.00
Solar Rechargeable Lantern	1,889.00	-	-	1,889.00	-	1,889.00
UPS	332,993.00	2,250.00	-	335,243.00	-	335,243.00
Networking Assets	-	6,700.00	-	6,700.00	-	6,700.00
Finger print Reader	24,150.00	-	-	24,150.00	-	24,150.00
Office Equipment (KTD)	2,000.00	-	-	2,000.00	-	2,000.00
Utensils (Boksha school)	25,953.00	-	-	25,953.00	-	25,953.00
Hard Ware Firewall	48,300.00	-	-	48,300.00	-	48,300.00
Room Heater	2,200.00	-	19,350.00	21,550.00	-	21,550.00
R.O.System	36,780.00	-	-	36,780.00	-	36,780.00
Server	309,435.00	-	-	309,435.00	-	309,435.00
Cooler-Koldwar	18,240.00	-	-	18,240.00	-	18,240.00
Cooler-THF	-	-	-	10,000.00	-	10,000.00
EPBX System	32,550.00	10,000.00	59,145.00	91,695.00	-	91,695.00
Fan	2,306.00	-	-	2,306.00	-	2,306.00
Interior Work at Ansal Plaza	3,830,870.00	-	-	3,830,870.00	-	3,830,870.00
Mobile Set	5,049.00	46,500.00	-	51,549.00	-	51,549.00
Vacuumum Cleaner	13,490.00	-	-	13,490.00	-	13,490.00
Awrting	-	-	20,950.00	20,950.00	-	20,950.00
Click Share	-	-	244,794.00	244,794.00	-	244,794.00
coffe machine	-	-	19,294.00	19,294.00	-	19,294.00
Telephone	-	4,800.00	-	4,800.00	-	4,800.00
GSP TRACKING SYSTEM	-	-	815,850.00	815,850.00	-	815,850.00
Honda city car	-	917,311.00	-	917,311.00	-	917,311.00
LED LG	-	-	590,611.00	590,611.00	-	590,611.00
Medical Equipment	-	5,960.00	-	5,960.00	-	5,960.00
	4,976,053.00	1,036,021.00	2,059,419.00	8,071,493.00	-	8,071,493.00
<b>TOTAL</b>	<b>14,620,601.00</b>	<b>29,862,754.00</b>	<b>13,211,372.00</b>	<b>57,694,727.00</b>		<b>57,694,727.00</b>



*Handwritten signature and date: 03/04/15*

**THE HANS FOUNDATION**  
 E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074  
 Schedules '4' : Fixed Assets : Assessment Year 2015-2016

Particulars	WDV as at 01.04.14		Additions before 02.10.14		Additions After 02.10.14		Total as at 31.03.15	T/r	WDV as at 31.03.15
<b>Fixed Assets - HANS EYE CARE (Hospital)</b>									
<b>Block 'A'</b>									
Eye Hospital	1,302,699.00	163,560,924.00	12,264,704.00	177,128,327.00	-	-	177,128,327.00		177,128,327.00
	1,302,699.00	163,560,924.00	12,264,704.00	177,128,327.00	-	-	177,128,327.00		177,128,327.00
<b>Block 'B'</b>									
Furniture & Fixtures	20,309.00	2,350,402.00	190,021.00	2,560,732.00	-	-	2,560,732.00		2,560,732.00
	20,309.00	2,350,402.00	190,021.00	2,560,732.00	-	-	2,560,732.00		2,560,732.00
<b>Block 'C'</b>									
Electrical Equipments	-	-	125,811.00	125,811.00	-	-	125,811.00		125,811.00
Hospital Equipments	10,160.00	9,840,400.00	-	9,840,400.00	-	-	9,840,400.00		9,840,400.00
Office Equipments	2,360,185.00	14,613,651.00	30,375.00	40,535.00	-	-	40,535.00		40,535.00
Plant & Machinery	2,148,986.00	1,193,238.00	4,115,189.00	21,089,025.00	-	-	21,089,025.00		21,089,025.00
Vehicle & Car	4,519,331.00	25,647,289.00	64,598.00	3,406,822.00	-	-	3,406,822.00		3,406,822.00
	4,519,331.00	25,647,289.00	4,335,973.00	34,502,593.00	-	-	34,502,593.00		34,502,593.00
<b>Block 'D'</b>									
Computer & Peripherals	226,000.00	1,320,144.00	279,201.00	1,825,345.00	-	-	1,825,345.00		1,825,345.00
	226,000.00	1,320,144.00	279,201.00	1,825,345.00	-	-	1,825,345.00		1,825,345.00
<b>TOTAL</b>	<b>6,068,339.00</b>	<b>192,878,739.00</b>	<b>17,069,899.00</b>	<b>216,016,997.00</b>	<b>-</b>	<b>-</b>	<b>216,016,997.00</b>		<b>216,016,997.00</b>



*Handwritten signature:* K. K. Sharma

**THE HANS FOUNDATION**

E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074

**Schedules forming part of Accounts for the year ended on 31st. March 2015****Schedules '5' : Advance & Deposit****Staff Advance :**

Prabhakar pitta	9,000.00
Shobhit sharma	20,000.00
Swati Sharma (Salary)	7,733.00
Rahul Dhanwantri	23,879.00
Staff Advance - Mohd. Shamim	20,000.00

**Other Advances :**

Anees & Associates	1,545.00
Empire card products	280.00
Greenway Grameen Enera Pvt Ltd	804.00
Pushpak Press pvt LTD.	627.00
Soban Singh negi	16,600.00
Tremendous shooting industries	1,104,000.00
Appropriate Authority Human Organ	10,000.00
Deepak Semwal	5,825.00
Dinesh Kandari	20,000.00
Krishan Pal Singh	5,119,192.00
Lekhisoft Medical Software	10,112.00
Mahipal Singh	5,119,192.00
Oberai Motors Limited	201,250.00
Sidheshwar Pal Singh	8,119,192.00
Somi Devi	5,119,192.00
Sumeesh Rajan	2,111.00
Prepaid Expenses	325,331.00
Epf Payable-Employee Contribution	772.00
Krishna Murari Singh	18,686.00
Neha Jain	9,912.00
Prepaid Expenses	5,375.21
Security Deposit - Gas Cylinder 19 Kg	8,500.00
Advance Maintence securiy (Ansal Plaza)	135,450.00
Advance rent ( Ansal plaza)	1,462,050.00
Delhi Jal Board	1,415.00
Prepaid Exps.	455,197.00
Radha swami satsang vyas	267,650,000.00
Shree Nirmal Hans Infrastructure (P) Ltd	40,000,000.00
Tempo Automobile Pvt. Ltd.	115,555.00

**Deposits :-**

Bank Depsoite Axis Bank -Sweep a/c	550,000.00
Bank Depsoite- Indust Bank sweep a/c	22,911,535.00
Security Deposit- Ansal Plaza	3,158,523.00
Security Deposit- Airtel	500.00
TDS Receivable	337,712.14
Accrued Interest	314,158.89

362,391,206.24

Neha Jain

31/03/2015

**THE HANS FOUNDATION**

**E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074**

**Notes forming part of Accounts for the year ended on 31st. March 2015**

**NOTES ON ACCOUNTS**

- 1 Accounts have been drawn on mercantile system of accounting.
- 2 No depreciation has been charges on Fixed assets purchased out of FRCA fund received.
- 3 During the year under Audit, The Turst has received a sum of Rs. 94,53,21,558.90 as FCRA Donation from Rural India Supporting Trust (Formerly known as Rural India Charitable Trust) of United State of America,
- 4 During the year under Audit, The Turst has received a sum of Rs. 3,24,100.00 as Local Donation ,
- 5 During the year under Audit, The Turst has received a sum of Rs. 5,25,70,582.90 as Unspent Amount form Partner NGOs, details of the same is as follows :

S. No.	Name of NGOs	Name of Project	Amount in Rs.
1)	Jeevika Development Society	Livelihood	62,857.90
2)	Rural Development & Research Centre ( RDRC )	Women Empowerment	22,487,961.00
3)	Prayatna Foundation	Disability	19,764.00
4)	Sai Retina Foundation	Health	30,000,000.00
	Total		52,570,582.90

**6 Foreign Currency Outflow :**

During the year under Audit, The Turst has paid a sum of Rs. 15,25,862.00 as Membership Fees to Bill Hillary & Chelsea Clinton foundation.

- 7 Donation paid to NGO's / Others includes both donation in cash and kind.
- 8 As per Rule 13 of FCRA Rules, An NGO whose Foreign Contribution received during the year exceed Rs. 1 Crore, should disclose its all data of receipts and its utilisation in the public domain .

Signed in terms of our report of even date

**For ANEES & ASSOCIATES**

Chartered Accountants

For & on behalf of Board of Trustees

**For THE HANS FOUNDATION**

**Mohd. Anees Khan**

Prop.

Mem No. : 507389

Place : New Delhi

Dated: 30.09.2015

**Managing Trustee**



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*(Handwritten signature)*