

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from PRAJAYATNA a return of income and/or return of fringe benefits in Form No. ITR .7. for assessment year 2011-12, having the following particulars.

| | | | | | |
|---------------------------------------|---|--|--|---------------------|-------------------------------------|
| PERSONAL INFORMATION | Name <u>PRAJAYATNA</u> | | PAN <u>AAAP8812C</u> | | |
| | Flat/Door/Block No <u>462</u> | | Name Of Premises/Building/Village | | |
| | Road/Street/Post Office <u>7th MAIN</u> | | Area/Locality <u>7th BLOCK JAYANAGAR</u> | | |
| | Town/City/District <u>BANGALORE</u> | | State <u>KARNATAKA</u> | | Status (fill the code) <u>DB</u> |
| | Designation of Assessing Officer (Ward/ Circle) | | | Original or Revised | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | 1 | — |
| | 2 | Deductions under Chapter-VI-A | | 2 | — |
| | 3 | Total Income | | 3 | — |
| | 3a | Current Year loss (if any) | | 3a | — |
| | 4 | Net tax payable | | 4 | — |
| | 5 | Interest payable | | 5 | — |
| | 6 | Total tax and interest payable | | 6 | — |
| | 7 | Taxes Paid | | | |
| | | a | Advance Tax | 7a | |
| | | b | TDS | 7b | <u>158264</u> |
| | c | TCS | 7c | | |
| | d | Self Assessment Tax | 7d | | |
| | e | Total Taxes Paid (7a+7b+7c+7d) | 7e | <u>158264</u> | |
| | 8 | Tax Payable (6-7e) | | 8 | — |
| | 9 | Refund (7e-6) | | 9 | <u>158264</u> |
| Receipt No Date | | Seal and Signature of receiving official | | | |

30 SEP 2011
 सर्कल CIRCLE-17 (2)
 बेंगलूर BANGALORE.

17J2001870

G. S. RAVIKUMAR
Chartered Accountant

14, Sevakshetra Building
1st Main Gandhinagar
Bangalore - 560 009
Ph. No. 22267579
Email: ca.gsraoikumar@gmail.com

FORM 10B
[Audit Report u/s 12(A)(b) of the Income-tax Act, 1961]

I have examined the Balance Sheet of PRAJAYATNA as at 31st March 2011 and the Income & Expenditure account for the year ended on that date, which are in agreement with the books of account maintained by the said society.

I have obtained all the information and explanations to the best of my knowledge and belief were necessary for the purposes of the audit.

In my opinion, proper Books of Account have been kept by the society so far as appears from my examination of books.

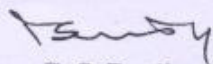

In my opinion and to the best of my information and according to the information and explanations given to me the said accounts give a true and fair view -

- (a) In the case of the Balance Sheet, of the State of Affairs of the above named society as at 31st March 2011.
- (b) In the case of the Income & Expenditure Account of the Excess of Income over Expenditure of its accounting year ended on 31st March 2011.

The prescribed particulars are annexed hereto.

PLACE: BANGALORE

DATE : 24/09/2011


G. S. Ravikumar
Chartered Accountant
M. No. 18524


ANNEXURE

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. 1,94,38,789/- |
| 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. | No |
| 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/in part only for such purposes. | Rs. 34,72,450/- |
| 4. Amount of income eligible for exemption under section 11(1)(c) (Give details) | 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. 2,38,428/- |
| 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. | Yes |
| 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. | No |
| 8. Whether during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any Whether, during the previous year, any part of income accumulated earlier year | N.A. |
| 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 | No |



| | |
|--|----|
| 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 | No |
| 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. | No |

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

| | |
|--|---|
| 9. Whether any part of the income or property of the trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. | No |
| 10. 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. | No |
| 11. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details. | Per diem paid to Sreeja K., Secretary, Rs. 2,70,000/- |
| 12. 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 | No |



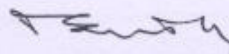
| | |
|--|----|
| 13. Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid | No |
| 14. Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received. | No |
| 15. 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 with the amount of income or value of property so diverted. | No |
| 16. 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? | No |


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

| S. No. | Name and address of the concern | Where the concern is a company, number and class of shares held | Nominal value of the investment | Income from the investment | Whether the amount in col.4 exceeds 5 per cent of the capital of the concern during the previous year-say, Yes/No |
|---------------|---------------------------------|---|---------------------------------|----------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| -----NIL----- | | | | | |

Place: Bangalore.

Date: 24/09/2011


G. S. RAVIKUMAR
Chartered Accountant
M. No. 18524



SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICIES:

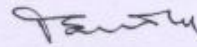
- 1) The Society follows accrual basis of accounting.

B. NOTES ON ACCOUNTS:

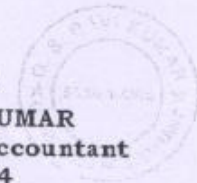
- 1) The Society has obtained registration u/s 12A of the Income-tax Act 1961.
- 2) The Society is registered with the Registrar of Societies, Bangalore.

Place: Bangalore.

Date: 24/09/2011



G. S. RAVIKUMAR
Chartered Accountant
M. No. 18524



PRAJAYATNA

No.462,7th Cross,7th Block, Jayanagar, Bangalore-560 070

Balance Sheet as at 31st March 2011

| ASSETS | General | RGF | Amount Rs. |
|--|----------------|------------------|------------------|
| Fixed Assets | | | |
| Fixed Assets - General | 12,164 | | |
| Fixed Assets - Rajasthan Project | | 811,792 | |
| Fixed Assets - Uttar Pradesh Project | | 1,566,514 | 2,390,470 |
| Current Assets | | | |
| Rajiv Gandhi Foundation | | | |
| Deposits with SBI | | 758,000 | 758,000 |
| Deposits - RGF Rajasthan Project | | | |
| Rental Deposits | | 105,500 | |
| Telephone & Other Deposits | | 8,300 | 113,800 |
| Deposits - RGF Uttar Pradesh Project | | | |
| Rental Deposits | | 282,000 | |
| Telephone & Other Deposits | | 4,348 | 286,348 |
| Advances | | | |
| Haritham Technologies Advance | | 300,000 | |
| HCL Infosystems Ltd., Advance | | 32,347 | |
| K.S.Motors Pvt. Ltd, Advance | | 918,242 | |
| Narain Automobiles Advance | | 800,000 | |
| Sahbhagi Shikshan Trust Advance | | 58,000 | |
| Other Advances | | 4,965 | 2,113,554 |
| Deposit & Advances - Prajayatna General | | | |
| Deposits with SBI | 102,000 | | |
| Rental Deposits | 70,000 | | |
| Tax Deducted at source | 454,166 | 47,264 | |
| Other Advances | 20,725 | | |
| Internal Advance to RGF Expenses | 23,752 | | 717,907 |
| Cash in Hand | | | |
| Cash- General | 865 | | |
| Cash- Rajiv Gandhi Foundation | | 7,266 | 8,131 |
| Cash at Bank | | | |
| Cash at Bank- General A/c | 50,128 | | |
| Cash at Bank- Rajiv Gandhi Foundation A/c | | 300,033 | 350,161 |
| Total | 733,800 | 6,004,571 | 6,738,371 |

For Prajayatna




Secretary

Bangalore, Dated 01.07.2011




Treasurer



Finance Manager

As per my report of even date



G.S.RAVIKUMAR
Bangalore-9
Chartered Accountant

G.S. RAVIKUMAR
CHARTERED ACCOUNTANT
M. No. 018524

PRAJAYATNA

No.462,7th Cross, 7th Block,Jayanagar,Bangalore-560 070

Receipts & Payments for the year ended 31.3.2011

| Receipts | General | RGF | Amount Rs. |
|--|------------------|-------------------|-------------------|
| Opening Balance | | | |
| Cash in Hand | | | |
| Cash-General | 13,894 | | |
| Cash at Bank-General A/c | 335,827 | | 349,721 |
| Direct Income | | | |
| Rajiv Gandhi Foundation | | 22,000,000 | |
| Other Donor's | 2,000 | | |
| Consultancy Charges from Rajiv Gandhi Foundation | 1,110,000 | | 23,112,000 |
| Bank Interest | | | |
| Bank Interest on General A/c | 5,450 | | |
| Interest on Fixed Deposits- General | 675 | | |
| Bank interest on RGF A/c | | 29,894 | |
| Interest on Fixed Deposits- RGF | | 1,648 | 37,667 |
| Advance Received | | | |
| Internal Advance from Prajayatna General A/c | | 23,752 | 23,752 |
| Programme advance received | | | |
| Programme advance received from Rajasthan Staffs | | 4,515 | |
| Programme advance received from Uttar Pradesh Staffs | | 40,727 | |
| Programme advance received from Karnataka Staffs | 8,806 | | 54,048 |
| TDS Received | | 6,284 | 6,284 |
| Provident Fund | | 151,701 | 151,701 |
| Professional Tax | | 41,250 | 41,250 |
| RGF Rental Deposit Refund | | 20,000 | 20,000 |
| PY- Rental Deposit Refund | 36,000 | | 36,000 |
| Travel Reimbursement from RGF | 43,565 | | 43,565 |
| Total | 1,556,217 | 22,319,771 | 23,875,988 |

For Prajayatna



Secretary

Bangalore, Dated 01.07.2011



Treasurer



Finance Manager

As per my report of even date



G.S.Ravikumar
Chartered Accountant

G.S. RAVIKUMAR
CHARTERED ACCOUNTANT
M. No. 018524

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PRAJAYATNA

No.462,7th Cross, 7th Block,Jayanagar,Bangalore-560 070

Receipts & Payments for the year ended 31.3.2011

| Payments | General | RGF | Amount Rs. |
|--|---------|-----------|------------------|
| Liabilities Disbursed | | | |
| PY Travel | 2,361 | | |
| SSA learning Materials Payable | 425,000 | | |
| TDS on Professional Fee | 9,263 | | 436,624 |
| | | | |
| Prajayatna General Expenses | | | |
| Programme Expenses | | | |
| Cluster Reports & Meeting | 3,867 | | |
| Cluster Resource Centre Meeting | 3,166 | | |
| DIET Meeting | 930 | | |
| Gram Panchayat Network meeting | 32,235 | | |
| Per Diem Allowance | 243,000 | | |
| Professional Fee | 132,600 | | |
| Taluq Education Meeting | 3,592 | | |
| Travel Expenses | 195,418 | | 614,808 |
| Administrative Expenses | | | |
| Audit Fee | - | | |
| Bank Charges | 1,518 | | |
| Communication | 33,579 | | |
| Hospitality Exp | 14,934 | | |
| Internal Audit Fees | 17,000 | | |
| Interest on TDS | 241 | | |
| Maintenance | 74,975 | | |
| Stationery Exp | 8,377 | | 150,624 |
| | | | |
| Rajiv Gandhi Foundation Expenses | | | |
| Programme Expenses - Rajasthan Project | | | |
| Strengthening Institutional Capabilities | | 1,513,776 | |
| Strengthening Centre for Peoples Policy in Education | | 281,316 | |
| Travel Expenses | | 664,109 | |
| Programme Personnel Cost | | 2,698,095 | |
| District Resource Centre Insurance | | 1,116 | 5,158,412 |
| Administrative Expenses - Rajasthan Project | | | |
| Central Coordination Office Expenses | | | |
| Rent & Maintenance | | 110 | |
| Salary - Administrator | | 1,865 | |
| Salary - Finance Manager | | 70,178 | |
| State Coordination Office Expenses | | | |
| Rent & Maintenance | | 157,935 | |
| Communication | | 8,646 | |
| Stationery & Consumable | | 38,882 | |
| Hospitality | | 19,164 | |
| District Coordination Office Expenses | | | |
| Rent & Maintenance | | 263,869 | |
| Hospitality | | 86,816 | |
| Stationery & Consumable | | 24,035 | |
| Communication | | 134,306 | 805,806 |

PRAJAYATNA

No.462,7th Cross, 7th Block,Jayanagar,Bangalore-560 070

Receipts & Payments for the year ended 31.3.2011

| Payments | General | RGF | Amount Rs. |
|---|---------|-----------|------------------|
| Programme Expenses - Uttar Pradesh Project | | | |
| Strengthening Institutional Capabilites | | 2,113,181 | |
| Strengthening Centre for Peoples Polcy in Education | | 351,183 | |
| Travel Expenses | | 1,539,308 | |
| Programme Personnel Cost | | 4,500,657 | |
| District Resource Centre Insurance | | 5,003 | 8,509,332 |
| Administrative Expenses - Uttar Pradesh Project | | | |
| Central Coordination Office Expenses | | | |
| Salary - Finance Manager | | 149,537 | |
| Statutory Fees | | 4,286 | |
| State Coordination Office Expenses | | | |
| Rent & Maintenance | | 211,884 | |
| Communication | | 3,096 | |
| Stationery & Consumable | | 42,835 | |
| Hospitality | | 20,800 | |
| District Coordination Office Expenses | | | |
| Rent & Maintenance | | 772,642 | |
| Hospitality | | 107,472 | |
| Communication | | 59,938 | |
| Stationery & Consumable | | 198,449 | 1,570,939 |
| | | | |
| Purcase of Fixed Assets | | | |
| Purcase of Fixed Assets for RGF - Rajasthan Project | | 891,157 | 891,157 |
| Purcase of Fixed Assets for RGF - Uttar Pradesh Project | | 1,722,536 | 1,722,536 |
| Purchase of Fixed Assets - General | 13,150 | | 13,150 |
| | | | |
| DEPOSITS | | | |
| Deposits with SBI | | 758,000 | |
| Deposits with SBI | 102,000 | | |
| Rental Deposits - RGF Rajasthan Project | | 105,500 | |
| Telephone & Other Deposits - RGF Rajasthan Project | | 8,300 | |
| Rental Deposits - RGF Uttar Pradesh Project | | 302,000 | |
| Telephone & Other Deposits - RGF Uttar Pradesh Project | | 4,348 | |
| Rental Deposits - General | 36,000 | | 1,316,148 |
| | | | |
| Grant Balance Refund RGF - 2009-10 | 37 | | 37 |
| Grant Balance Refund SSA - 2009-10 | 2,229 | | 2,229 |
| | | | |
| Advances | | | |
| TDS Paid | 111,000 | | 111,000 |
| Balaji. V Advance | 15,000 | | 15,000 |
| Internal Advance to RGF Expenses | 23,752 | | 23,752 |
| Loans & Advances - Rajiv Gandhi Foundation | | | |
| Haritham Technologies Advance | | 300,000 | |
| HCL Infosystems Ltd., Advance | | 32,347 | |
| K.S.Motors Pvt. Ltd, Advance | | 918,242 | |
| Narain Automobiles Advance | | 800,000 | |
| Sahbhagi Shikshan Trust Advance | | 58,000 | |
| Balaji. V Advance | | 12,550 | |
| Book Store Advance | | 523 | |
| Mona Offset Advance | | 2,251 | |
| Other Advances | | 4,965 | |
| TDS Paid | | 47,264 | 2,176,142 |

PRAJAYATNA

No.462,7th Cross, 7th Block,Jayanagar,Bangalore-560 070

Receipts & Payments for the year ended 31.3.2011

| Payments | General | RGF | Amount Rs. |
|---|------------------|-------------------|-------------------|
| Closing Balance | | | |
| Cash in Hand | | | |
| Cash- General | 865 | | |
| Cash- Rajiv Gandhi Foundation | | 7,266 | 8,131 |
| Cash at Bank | | | |
| Cash at Bank- General A/c | 50,128 | | |
| Cash at Bank- Rajiv Gandhi Foundation A/c | | 300,033 | 350,161 |
| Total | 1,556,217 | 22,319,771 | 23,875,988 |

For Prajayatna



Secretary

Bangalore, Dated 01.07.2011

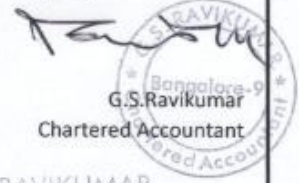


Treasurer



Finance Manager

As per my report of even date



G.S.Ravikumar

Chartered Accountant

G.S. RAVIKUMAR
 CHARTERED ACCOUNTANT
 M. No. 018524 Page 6 of 10

PRAJAYATNA

No.462,7th Cross,7th Block, Jayanagar, Bangalore-560 070
Income and Expenditure Account for the year ended 31.3.2011


| Income | General | RGF | Amount Rs. |
|-------------------------------------|------------------|-------------------|-------------------|
| Direct Incomes | | | |
| Grant from Rajiv Gandhi Foundation | | 22,000,000 | |
| Consultancy Charges from RGF | 1,110,000 | | |
| Donations from Others | 2,000 | | 23,112,000 |
| Indirect Incomes | | | |
| Bank Interest on General A/c | 5,450 | | |
| Interest on Fixed Deposits- General | 675 | | |
| Bank interest on RGF A/c | | 29,894 | |
| Interest on Fixed Deposits- RGF | | 1,648 | 37,667 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | 1,118,125 | 22,031,542 | 23,149,667 |

For Prajayatna

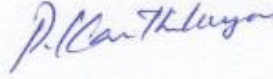


Secretary

Bangalore, Dated 01.07.2011

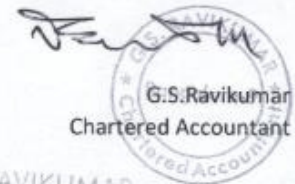


Treasurer



Finance Manager

As per my report of even date



Chartered Accountant

G.S. RAVIKUMAR
CHARTERED ACCOUNTANT
M. No. 018524

PRAJAYATNA

No.462,7th Cross,7th Block, Jayanagar, Bangalore-560 070

Income and Expenditure Account for the year ended 31.3.2011

| Expenditure | General | RGF | Amount Rs. |
|---|---------|-----------|------------|
| Prajayatna General Expenses | | | |
| SSA - Grant Balance Refunded | 37 | | 37 |
| RGF - Grant Balance Refunded | 2,229 | | 2,229 |
| Administration Expenses | | | |
| Audit Fees | 30,000 | | |
| Bank Charges | 1,518 | | |
| Communication Expenses | 33,579 | | |
| Hospitality Expenses | 14,934 | | |
| Interest on TDS | 241 | | |
| Internal Audit Fees | 17,000 | | |
| Printing & Stationary | 8,377 | | |
| Rent & Maintenance | 79,936 | | 185,585 |
| Programme Expenses | | | |
| Cluster Reports & Meeting Expenses | 3,867 | | |
| Cluster Resource Centre Meeting Expenses | 3,166 | | |
| DIET Meeting Expenses | 930 | | |
| Gram Panchayat Network Meeting Expenses | 32,235 | | |
| Per Diem Allowances | 270,000 | | |
| Professional Fees | 165,000 | | |
| Taluq Education Committee Meeting Expenses | 3,592 | | |
| Travel Expenses | 198,040 | | 676,830 |
| Depreciation | 986 | | 986 |
| Rajiv Gandhi Foundation Project Expenses | | | |
| Programme Expenses - Rajasthan Project | | | |
| Strengthening Institutional Capabilities | | 1,518,391 | |
| Strengthening Centre for Peoples Policy in Education | | 297,816 | |
| Travel Expenses | | 664,109 | |
| Programme Personnel Costs | | 3,217,057 | |
| District Resource Centre Insurance | | 1,116 | 5,698,489 |
| Administration Expenses - Rajasthan Project | | | |
| Central Coordination Office Expenses | | | |
| Rent & Maintenance - Central Coordination Office | | 6,710 | |
| Stationery & Consumable - Central Coordination Office | | 3,878 | |
| Salary - Administrator | | 16,385 | |
| Salary - Finance Manager | | 84,398 | |
| Statutory Fees | | 17,000 | |
| State Coordination Office Expenses | | | |
| Rent & Maintenance - State Coordination Office | | 157,935 | |
| Communication - State Coordination Office | | 8,646 | |
| Stationery & Consumable - State Coordination Office | | 38,882 | |
| Hospitality - State Coordination Office | | 19,164 | |
| District Coordination Office Expenses | | | |
| Rent & Maintenance - District Office | | 263,869 | |
| Hospitality - District Office | | 86,816 | |
| Stationery & Consumable - District Office | | 27,015 | |
| Communication - District Office | | 134,306 | 865,004 |
| Depreciation | | 235,956 | 235,956 |

PRAJAYATNA

No.462,7th Cross,7th Block, Jayanagar, Bangalore-560 070
Income and Expenditure Account for the year ended 31.3.2011

| Expenditure | Details | | Amount Rs. |
|---|------------------|-------------------|-------------------|
| Programme Expenses - Uttar Pradesh Project | | | |
| Strengthening Institutional Capabilities | | 2,113,181 | |
| Strengthening Centre for Peoples Policy in Education | | 367,683 | |
| Travel Expenses | | 1,539,308 | |
| Programme Personnel Costs | | 5,157,640 | |
| District Resource Centre Insurance | | 5,003 | 9,182,815 |
| Administration Expenses | | | |
| Central Coordination Office Expenses | | | |
| Rent & Maintenance - Central Coordination Office | | 13,200 | |
| Stationery & Consumable - Central Coordination Office | | 7,756 | |
| Salary - Finance Manager | | 158,667 | |
| Statutory Fees | | 38,286 | |
| State Coordination Office Expenses | | | |
| Rent & Maintenance - State Coordination Office | | 213,384 | |
| Communication - State Coordination Office | | 3,096 | |
| Stationery & Consumable - State Coordination Office | | 46,104 | |
| Hospitality - State Coordination Office | | 20,800 | |
| District Coordination Office Expenses | | | |
| Rent & Maintenance - District Office | | 772,642 | |
| Hospitality - District Office | | 107,472 | |
| Stationery & Consumable - District Office | | 59,938 | |
| Communication - District Office | | 198,449 | 1,639,794 |
| Depreciation | | 456,140 | 456,140 |
| Excess of Income over Expenditure | 252,458 | 3,953,344 | 4,205,802 |
| Total | 1,118,125 | 22,031,542 | 23,149,667 |

For Prajayatna

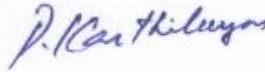


Secretary

Bangalore, Dated 01.07.2011



Treasurer



Finance Manager

As per my report of even date



G.S.Ravikumar
Chartered Accountant

G.S. RAVIKUMAR
CHARTERED ACCOUNTANT
M. No. 018524

PRAJAYATNA

No.462,7th Cross,7th Block, Jayanagar, Bangalore-560 070

Schedule for Depreciation as on 31.3.2011

| Particulars | 1.4.2010 to 30.9.2010 | | 1.10.2010 to 31.3.2011 | | 1.4.2010 to 31.3.2011 | |
|-----------------------------------|-----------------------|----------------|------------------------|----------------|-----------------------|--------------------|
| | Value | Depreciation | Value | Depreciation | Total Value | Total Depreciation |
| Prajayatna General | | | | | | |
| Office Equipments | | | 13,150 | 986 | 13,150 | 986 |
| RGF- Rajasthan Project | | | | | | |
| Furniture & Fixtures | 7,150 | 715 | 89,629 | 4,481 | 96,779 | 5,196 |
| Computeres & Printers | 129,645 | 77,787 | 406,102 | 121,831 | 535,747 | 199,618 |
| Office Equipments | | | 415,222 | 31,142 | 415,222 | 31,142 |
| RGF- Uttar Pradesh Project | | | | | | |
| Furniture & Fixtures | 63,150 | 6,315 | 234,414 | 11,721 | 297,564 | 18,036 |
| Computeres & Printers | 327,215 | 196,329 | 608,600 | 182,580 | 935,815 | 378,909 |
| Office Equipments | | | 789,275 | 59,196 | 789,275 | 59,196 |
| | 527,160 | 281,146 | 2,556,392 | 411,936 | 3,083,552 | 693,082 |

For Prajayatna




Secretary

Bangalore, Dated 01.07.2011



Treasurer



Finance Manager

As per my report of even date



G.S.Ravikumar
Chartered Accountant

G.S. RAVIKUMAR
CHARTERED ACCOUNTANT
M. No. 018524

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