

Arvind B. Singh & Co.
Chartered Accountants.

G/12, Gr. Floor, S.V. Road,
S. V. Road, Santacruz (w),
Mumbai - 400 054.
Tel - 67022674

Registration No. : E- 31084 (Mum)
Name of the Public Trust : Spark A Change
Foundation

For the year ending : 31st March '2015

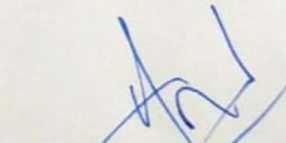
Report of an auditor relating
to accounts audited under sub-
section (2) of section 33 & 34
and Rule 19 of the Bombay
Public Trusts Act.

AUDIT REMARKS

- | | |
|---|-----|
| (a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the Rules; | Yes |
| (b) Whether receipts and disbursements are properly and correctly shown in the accounts; | Yes |
| (c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts; | Yes |
| (d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; | Yes |
| (e) Whether a register of movable and immovable properties is properly maintained, the Changes therein are communicated from time to time the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; | Yes |
| (f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; | Yes |
| (g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust; | No |
| (h) The amounts of outstanding for more than one year and the amounts written off, if any; | No |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-; | No |
| (j) Whether any money of the public trust has been invested contrary to the provisions of Section 35 ; | No |
| (k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor; | No |
| (l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust; | NA |
| (m) Whether the budget has been filed in the form provided by rule 16A ; | No |
| (n) Whether the maximum and minimum number of the trustees is maintained; | Yes |
| (o) Whether the meetings are held regularly as provided in such instrument; | Yes |
| (p) Whether the minute books of the proceedings of the meeting is maintained; | Yes |
| (q) Whether any of the trustees has any interest in the investment of the trust; | No |
| (r) Whether any of the trustees is a debtor or creditor of the trust; | No |
| (s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit ; | NA |
| (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. | No |

Dated : 06th July, 2015.
Place : Mumbai.




Chartered Accountants
Auditors

The Bombay Public Trust Act, 1950

SCHEDULE IX C [Vide Rule 32]

Statement of income liable to contribution for the year ending 31st March, 2015

SPARK-A-CHANGE FOUNDATION
Reg. No. P.T.R.- E - 31084 (Mum.)

	Rs.	Rs.
I. Income as shown in the Income and Expenditure Account (Schedule IX)		28,000
II. Items not chargeable to contribution u/s 58 & Rule 32 :		
(i) Donations received from Public Trust & Dharmadas	-	
(ii) Grants received from Government & Local Authorities	-	
(iii) Interest on Sinking Fund or Depreciation Fund	-	
(iv) Amount spent for the purposes of Secular Education	-	
(v) Amount spent for the purposes of Medical Relief	-	
(vi) Amount spent for the purposes of Veterinary Treatment of Animals	-	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-	
(viii) Deductions out of income from lands used for agricultural purposes:-		
(a) Land Revenue & Local Fund Cess	-	
(b) Rent payable to superior Landlord	-	
(c) Cost of propduction, if lands are cultivated by trust	-	
(ix) Deductions out of income from lands used for non agricultural purposes :		
(a) Assessment, cesses and other Govt. or Mun. Taxes	-	
(b) Ground rent payable to the superior landlord	-	
(c) Insurance premia	-	
(d) Repairs at 10% of Gross rent of building	-	
(e) Cost of collection @4% of gross rent of building let out	-	
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income	-	
(xi) Deductions on account of repairs in respect of buildings not rented and yeilding no income, at 10 % of estimated gross annual rent.	-	
Gross Annual Income chargeable to contribution	Rs.	28,000

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in Schedule which have the effect of double deduction.

Date : 06th July, 2014

Trust Address:

C SHARP FOUNDATION
B-301, Shivling CHS Ltd, Vrishi Complex, Holy Cross Road,
I. C. Colony, Borivali (West), Mumbai - 400 103.

Date : 06th July, 2014



SPARK-A-CHANGE FOUNDATION
Reg. No. P.T.R.- E - 31084 (Mum.)

THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE - IX [Vide Rule 17(1)]

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenses in respect of Properties:		Nil	By Rental Income		-
- Rates Taxes & Cess	-		By Interest on:		
- Repairs & Maintenance	-		- Securities	-	
- Salaries	-		- Loans	-	
- Insurance	-		- Saving Banks	-	
- Depreciation (Provision)	-		- Fixed Deposits	-	-
- Other Expenses	-	-			
To Establishment Expenses			By Dividend		-
" Remuneration to Trustees		-	By Donations in Cash or Kind		28,000.00
" Legal Expenses		5,000.00	By Grants		-
" Audit Fees		-	By Income from Other Sources		-
" Contribution & Fees		-			
" Amount written off		-	By Transfer from Reserves		-
" Miscellaneous Expenses		-			
" Depreciation		-			
" Amount transferred to Reserve or Specific Funds		-			
To Expenditure on the objects of the Trust:					
- Religious	-				
- Educational	-				
- Medical Relief	-				
- Relief of Poverty	-				
- Other Charitable Objects	14,524	14,524.00			
To Surplus carried over to Balance Sheet		8,476.00			
Total Rs.		28,000.00	Total Rs.		28,000.00

As per our report of even date

For Arvind B. Singh & Co.,
Chartered Accountants.

(Arvind Singh)
Proprietor

Membership No. 106025

Date : 06th July, 2015

Place : Mumbai.



SPARK-A-CHANGE FOUNDATION
Reg. No. P.T.R.- E - 31084 (Mum.)

BALANCE SHEET AS AT 31ST MARCH, 2015

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust funds or Corpus			Immoveable Properties		
Balance as per last B/S.	5,000		Balance as per last B/S.	-	
Adj. during the year	-	5,000.00	Add. During the year	-	
			Less: Sales	-	
Other Earmarked Funds:-			Depreciation	-	
Depreciation Fund	-				
Sinking Fund	-		Investments: -		
Reserve Fund	-				
Any Other Fund	-		Furniture & Fixtures		
			Balance as per last B/S.	-	
			Add. During the year	-	
			Less: Sales	-	
			Depreciation	-	
Loans(Secured or Unsecured)			Loans (Secured or Unsecured):-		
From Trustees	-		Loans Scholarship	-	
From Others	-		Other Loans	-	
Liabilities: -			Advances ; -		
For Expenses	-		To Trustees	-	
For Advances	-		To Employees	-	
For Rent & Other Deposits	-		To Contractors	-	
For Sundry Credit Balances	-		To Lawyers	-	
			To Others - Fees	-	
Income & Expenditure A/c.			Income Outstanding:-		
Balance as per last B/S.	-		Rent	-	
Less: Appropriations, if any	-		Interest	-	
Add: Surplus (as per I &	8,476		Other Income	-	
Less: Deficit Exp. A/c.)	-	8,476.00			
			Cash & Bank Balances: -		
			(a) In Savings Account	-	
			In Fixed Deposit A/c.	-	
			(b) With the Trustees	13,476	
			(c) With the managers	-	13,476.00
Total Rs.		13,476.00	Total Rs.		13,476.00

As per our report of even date

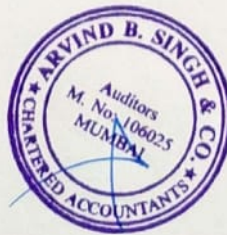
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Chartered Accountants.

(Arvind Singh)
Proprietor

Membership No. 106025

Date : 06th July, 2015

Place : Mumbai.



Spark-A-Change Foundation



Trustees

Name : SPARK-A-CHANGE FOUNDATION
Address : 407, "B" Wing, Samartha Aangan - 1,
K. L. Walawalkar Marg,
Oshiwara, Andheri (West),
Mumbai 400 053
Status : AOP (Trust)
PAN : AAPTS1938Q
Asst. Year : 2015 - 2016

COMPUTATION OF INCOME FOR THE YEAR ENDED 31.03.2015

Income From Other Sources:

Donations Recived	28,000	
Interest on Savings	-	28,000
	<hr/>	
Less : Expenditure incurred during the Year	19,524	
15% of the gross receipts exempt u/s. 11(1)a of the Income Tax Act, 1961.	4,200	23,724
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Total Income		NIL
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Tax Payable on above		NIL
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