



INDEPENDENT AUDITOR'S REPORT

**TO THE TRUSTEES
BHAVISHYA BHARAT**

We have audited the accompanying financial statements of BHAVISHYA BHARAT which comprise the Balance Sheet as at March 31, 2018, the Statements of Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the Accounting Standards, to the extent applicable, issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentations of the financial statements that gives 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 the Standards on Auditing issued 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 from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's 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, the auditor considers internal control relevant to the trust in 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 the effectiveness of the entity's internal control. 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 for our audit opinion.



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and 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 trust as at March 31, 2018 and
- b) in the case of the Statements of Income and Expenditure, of the surplus for the year ended on that date;

Report on Other Legal and Regulatory Requirements

1. a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion, proper books of account as required by law have been kept by the trust so far as appears from our examination of those books;
- c) The Balance Sheet, Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account;
- d) In our opinion, the Balance Sheet, Statements of Income and Expenditure comply with the Accounting Standards, to the extent applicable, issued by the Institute of Chartered Accountants of India.

For **KUMAR MITTAL & CO.**
Chartered Accountants

FRN: 010500N



Amrish Gupta
(Amrish Gupta)

Partner

M. No. : 090553

Place: Hyderabad

Date: 07th August 2018



Bhavishya Bharat
(A REGD. PUBLIC CHARITABLE TRUST), NEW DELHI
BALANCE SHEET AS AT 31 ST MARCH' 2018

PARTICULARS	SCHEDULE	As at 31.03.2018 Amount(Rs.)	As at 31.03.2017 Amount(Rs.)
<u>LIABILITIES</u>			
Corpus Fund (Received from Settler)		10,000	10,000
Fixed Assets (As per Contra)	1	8,838,167	853,491
Unutilised Grants	2	11,206	1,954,072
General Fund	3	584,762	1,595,863
Sustainability Fund	4	-	1,127,694
Current Liabilities & Provisions	5	8,320,790	3,811,460
TOTAL		17,764,925	9,352,580
<u>ASSETS</u>			
Fixed Assets	1	8,838,167	853,491
Current Assets, Loans And Advances			
Cash & Bank balances	6	4,393,260	4,479,918
Loans & Advances	7	1,661,956	2,782,196
Grants Recoverable	2	2,871,542	1,236,975
TOTAL		17,764,925	9,352,580
Significant Accounting Policies and Notes forming an integral part of accounts.	8		

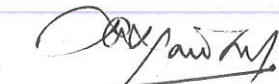
As per our report of even date
For **KUMAR MITTAL & CO.**


Chartered Accountants
FRN:10500N


(Amrish Gupta)
Partner
M. No.: 090553



For **Bhavishya Bharat**


Lt Gen Hari Prasad (Retd)
Managing Trustee


Dr. Sanjay Patra
Secretary / Treasurer



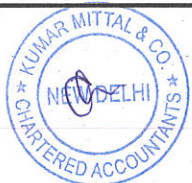
Place: Hyderabad
Date: 07th August 2018



Bhavishya Bharat
(A REGD. PUBLIC CHARITABLE TRUST), NEW DELHI
GRANT - TEESTA URJA LIMITED

STATEMENT OF EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2018

Particulars	CURRENT YEAR AMOUNT(Rs.)	PREVIOUS YEAR AMOUNT(Rs.)
EXPENDITURE		
<u>Public Health Delivery System</u>		
Salaries & Wages	-	984669
Diagnostics & Consumables (Maint. Of Equip.)	-	14885
Medicines	-	256600
Office Cum Dispensary Running Expenses/Rent	342,945	191400
Vehicle Hire Charges	-	285300
Medical Camps/Vehicle Running	-	121331
Travelling Expenses	-	24946
Telephone and Internet	-	56199
Infrastructure Development	661,236	1812801
Sub Total	1,004,181	3,748,131
<u>Social Development Activities</u>		
Social Activities Cultural Programmes etc	1,202,428	2043682
Honorarium	-	657214
Vehicle Hire Charges	-	3,900
Training Expenses/Vehicle Running	-	88,858
Miscellaneous/Insurance Assets	-	7010
Training Material	-	9009
Training Expenses	-	14620
Training School Rent	-	18900
Sub Total	1,202,428	2,843,193
<u>Livelihood Programmes</u>		
Salaries & Wages	-	597,949
Livelihood Promotion	-	400,605
Labour for Plantation	-	228,880
Vehicle Hire Charges/Travelling Expenses	-	600
Vehicle Running and Maintenance	-	41,464
Office Expenses	-	6,071
Sub Total	-	1,275,569
<u>Education</u>		
Salaries & Wages	-	897,793
Honorarium	-	322,000
Staff Welfare	-	11,339
Repair & Maintenance/Electricity charges	-	17,466
Transit Accommodation Rent	-	252,000
Education Infrastructure Development	-	9,000
Children Sponsorship Program	-	1,375,450
Vehicle Hiring and Running	880	48,086
Stationery, Printing & Postage	-	42,223
Travelling & Conveyance Expenses	-	24,145
Lodging and Boarding	-	160,372
Office Expenses/ Prizes for Students	-	9,241
Sub Total	880	3,169,115
<u>Infrastructure Development</u>		
Theng School Infrastructure Development	2,655,809	183,350
Singhik School Infrastructure Development	3,913,005	5,006,592
Sub Total	6,568,814	5,189,942



Water & Sanitation			
Water & Sanitation		942,402	404,532
	Sub Total	942,402	404,532
Acquisition of Fixed Assets			
Office Equipments		-	16,875
	Sub Total	-	16,875
Administrative Expenses			
Salaries		-	1,633,750
Internal Audit Fees		-	56,926
Travelling Expenses		-	282,282
Payment to Auditor			
- Audit Fee		-	193,433
- Auditors Travel Expenses		-	45,664
Postage & Courier		-	26,322
Printing & Stationery		-	41,736
Telephone & Internet		-	44,048
Publication, Website & Printing Expenses		-	27,438
Staff Welfare		-	11,343
Miscellaneous/ Office Expenses		-	39,033
Insurance - Assets		-	4,831
Computer Repair & Maintenance		-	28,784
Rent		-	266,813
Electricity & Maintenance		-	54,953
	Sub Total	-	2,757,356
Expenses against Grant transferred to Grant Account (TOTAL)		9,718,705	19,404,713

Significant Accounting Policies and Notes forming an integral parts of accounts (Schedule-8)

As per our report of even date

For **KUMAR MITTAL & CO.**

Chartered Accountants

FRN :10500N

Amrisha Gupta

(Amrisha Gupta)

Partner

M. No.: 090553



For Bhavishya Bharat

Lt Gen Hari Prasad

Lt Gen Hari Prasad (Retd)
Managing Trustee

Dr. Sanjay Patra

Dr. Sanjay Patra
Secretary / Treasurer



Place: Hyderabad

Date: 07th August 2018



Bhavishya Bharat
(A REGD. PUBLIC CHARITABLE TRUST), NEW DELHI
GRANT - TEESTA URJA LIMITED
SWASHAKTI SAMRUDHI PROJECT
STATEMENT OF EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2018

Particulars	CURRENT YEAR AMOUNT(Rs.)	PREVIOUS YEAR AMOUNT(Rs.)
EXPENDITURE		
<u>Public Health Delivery System</u>		
Medicines	200,000	-
Diagnostic & Consumables	39,719	-
Medical Officer	387,060	-
General Nurse	163,534	-
Lab Technician	120,000	-
Dispensry at Singhik	60,000	-
Fuel for MMU	59,974	-
Telephone & Internet	17,901	-
Sub Total	1,048,188	-
<u>Education</u>		
Telephone & Internet	2,400	-
Residential Scholarship Prog	1,664,892	-
Running & Maintenance of Tuition Centres	120,000	-
State Programme Manager	420,000	-
Hostel Warden	120,000	-
Admin & Accounts Executive	180,000	-
Office Rent	112,351	-
Stationary,Printing,Postage	23,741	-
Computer & Equipments	54,072	-
Hiring Of Vehicle / Fuel for Vehicle	342,748	-
Sub Total	3,040,204	-
<u>Social Development Activities</u>		
Promotion of Swachh Bharat Abhiyan	529,994	-
Obsevation of Imporatnt Days	71,007	-
Support - an-Aged Programme	129,510	-
Programme Executive	180,000	-
Community Organisers	712,411	-
Telephone & Internet	21,600	-
Sub Total	1,644,522	-
Administration and Coordination Cost	599,160	-
Sub Total	599,160	-
Expenses against Grant transferred to Grant Account (Total)	6,332,074	-

Significant Accounting Policies and Notes forming an integral parts of accounts (Schedule-8)

As per our report of even date

For KUMAR MITTAL & CO.

Chartered Accountants

FRN :10500N

(Amrish Gupta)

Partner

M. No.: 090553



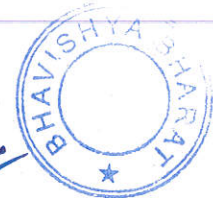
For Bhavishya Bharat

Lt Gen Hari Prasad (Retd)

Managing Trustee

Dr. Sanjay Patra

Secretary / Treasurer



Place: Hyderabad

Date: 07th August 2018



Bhavishya Bharat
(A REGD. PUBLIC CHARITABLE TRUST), NEW DELHI
GRANT - STATE BANK OF INDIA FOUNDATION
STATEMENT OF EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2018

Particulars	CURRENT YEAR AMOUNT(Rs.)	PREVIOUS YEAR AMOUNT(Rs.)
EXPENDITURE		
Activity Cost		
Health Profiling	40,160	25,623
Supply of Medicines & Diagnostics Consumables	416,733	2,750
Mobile OPD and Awareness Prog	407,943	-
Special Health Camp	138,287	-
Sub Total	1,003,123	28,373
Program Implementation		
Staff Salaries	1,479,825	69,226
Resource Material/Stationery/Communication	71,728	1,300
Assets /Staff Insurance	26,394	413
Office Rent & Maintenance	176,056	13,006
MMU Maintenance Cost	27,654	
MMU Fuel Cost	204,974	
Sub Total	1,986,632	83,945
Non Recurring Cost		
Pathology Accesseries	-	79,071
Incubator	-	10,000
Jan Aushadhi / Office Setup Cost	26,230	19,376
Mobile Medical Unit	1,844,910	
ECG Machine	63,150	
Sub Total	1,934,290	108,447
Acquisition of Fixed Assets		
Computer & Other Equipments	-	133,396
Furniture & Fixtures	-	48,182
Medical Equipments	17,229	140,000
Office Equipments	103,550	63,548
Sub Total	120,779	385,126
Administrative Expenses		
Administration & Coordination Cost	296,207	14,887
Sub Total	296,207	14,887
Expenses against Grant transferred to Grant Account (Total)	5,341,031	620,778

Significant Accounting Policies and Notes forming an integral parts of accounts (Schedule-8)

As per our report of even date

For KUMAR MITTAL & CO.

Chartered Accountants

FRN :10500N

(Amrish Gupta)

Partner

M. No.: 090553



For Bhavishya Bharat

Lt Gen Hari Prasad (Retd)

Managing Trustee



Dr. Sanjay Patra

Secretary / Treasurer

Place: Hyderabad

Date: 07th August 2018



Bhavishya Bharat
(A REGD. PUBLIC CHARITABLE TRUST), NEW DELHI
GRANT - THE HANS FOUNDATION
STATEMENT OF EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2018

Particulars	CURRENT YEAR AMOUNT(Rs.)	PREVIOUS YEAR AMOUNT(Rs.)
Personnel Cost		
Program Staff Salary	1,450,407	
Sub Total	1,450,407	-
Field Visit		
State Program Manager	24,789	
Sub Total	24,789	-
Mobile Medicine Unit Visits		
Medicines	685,120	
Fuel	146,681	
Diagnosis & Consumables	80,185	
Stationery	14,703	
Sub Total	926,689	-
Capital Expenditure		
Mobile Medical Unit	6,074,232	
Mobile Lab	647,605	
Computer & Peripherals	149,571	
Office Setup Cost	448,737	
Sub Total	7,320,145	-
Office Running Cost		
Rent & General Maintenance	371,110	
Electricity Bills	26,702	
Communication	52,236	
Hiring Of Vehicle / Fuel for Vehicle	224,984	
Sub Total	675,032	-
Indirect Cost for Project Implementation		
Admin & Coordination Cost	668,537	50
Sub Total	668,537	50
Expenses against Grant transferred to Grant Account (Total)	11,065,599	50

Significant Accounting Policies and Notes forming an integral parts of accounts (Schedule-8)

As per our report of even date

For KUMAR MITTAL & CO.

Chartered Accountants

FRN :10500N

(Signature)

(Amrish Gupta)

Partner

M. No.: 090553



For Bhavishya Bharat

(Signature)

Lt Gen Hari Prasad (Retd)

Managing Trustee



Dr. Sanjay Patra

Secretary / Treasurer

Place: Hyderabad

Date: 07th August 2018



Bhavishya Bharat
(A REGD. PUBLIC CHARITABLE TRUST), NEW DELHI
GRANT - SHAFT SINKERS HOLDING PCL
STATEMENT OF EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2018

Particulars	CURRENT YEAR AMOUNT(Rs.)	PREVIOUS YEAR AMOUNT(Rs.)
EXPENDITURE		
<u>Program Implementation</u>		
Solar Street Lights	-	64,575
Sub Total	-	64,575
<u>Administrative Expenses</u>		
Audit Fees	-	-
Other Expenses	1,851	50
Sub Total	1,851	50
Expenses against Grant transferred to Grant Account (Total)	1,851	64,625

Significant Accounting Policies and Notes forming an integral parts of accounts (Schedule-8)

As per our report of even date

For **KUMAR MITTAL & CO.**

Chartered Accountants

FRN :10500N

(Amrish Gupta)

Partner

M. No.: 090553



For Bhavishya Bharat

Lt Gen Hari Prasad (Retd)

Managing Trustee



Dr. Sanjay Patra

Secretary / Treasurer

Place: Hyderabad

Date: 07th August 2018



Bhavishya Bharat
(A REGD. PUBLIC CHARITABLE TRUST), NEW DELHI

**SCHEDULE OF FIXED ASSETS FORMING PART OF
BALANCE SHEET AS AT 31ST MARCH 2018**

Schedule 1

Sl.	Particulars	Gross value as on 01.04.2017	Addition		Deletion during the year	Total	Rate of depreciation	Depreciation upto 31.03.2017	Deletion during the year	Depreciation for the Year	Total Depreciation	W.D.V. as at 31.03.2018	W.D.V. as at 31.03.2017
			Upto 03.10.2017	After 03.10.2017									
1	Furniture & Fittings	204,101		151,885	-	355,986	10%	72,828	-	20,722	93,550	262,436	131,273
2	Office Equipment	614,124	151,889	173,723	14,800	924,936	15%	333,962	5,570	77,312	405,704	519,232	280,162
3	Computer Equipments	1,394,789	7,169	192,541	-	1,594,499	40%	1,248,161	-	100,027	1,348,188	246,311	146,628
4	Two Wheeler	54,452	-	-	-	54,452	15%	26,028	-	4,264	30,292	24,160	28,424
5	Medical Equipment	495,292	-	455,250	-	950,542	15%	228,288	-	74,194	302,482	648,060	267,004
6	Books and Periodicals	11,310	-	-	-	11,310	40%	11,310	-	-	11,310	-	-
7	Vehicle	-	1,786,200	6,075,348	-	7,861,548	15%	-	-	723,581	723,581	7,137,967	-
	GRAND TOTAL	2,774,068	1,945,258	7,048,747	14,800	11,753,273		1,920,577	5,570	1,000,099	2,915,106	8,838,167	853,491
	Previous Year	2,321,167	24,375	428,526	-	2,774,068		1,737,708	-	182,869	1,920,577	853,491	583,459





Bhavishya Bharat
(A REGD. PUBLIC CHARITABLE TRUST), NEW DELHI

SCHEDULE - 2

**GRANTS ACCOUNT FORMING PART OF
BALANCE SHEET AS AT 31ST MARCH 2018**

Funding Agency	Opening Balance as on 01.04.2017	Transactions during the year			Closing balance as on 31.03.2018
	Unutilised Grants	Income	Expenditure	Unspent / (Overspent)	Unutilised Grants / (Recoverable)
Teesta Urja Limited	(830,556)	14,639,753	16,050,779	(1,411,026)	(2,241,582)
Indus Hydro Power India Private Ltd.	(406,419)	-	-	-	(406,419)
SBIF - Sanjeevani	1,952,221	3,165,269	5,341,031	(2,175,762)	(223,541)
Sub Total	715,246	17,805,022	21,391,810	(3,586,788)	(2,871,542)
Shaft Sinkers Holdings PCL	1,851	-	1,851	(1,851)	-
The Hans Foudation	-	11,076,804	11,065,599	11,206	11,206
Sub Total	1,851	11,076,804	11,067,450	9,355	11,206





Bhavishya Bharat
(A REGD. PUBLIC CHARITABLE TRUST), NEW DELHI

Schedule - 3

GENERAL FUND

PARTICULARS	CURRENT YEAR AMOUNT (Rs.)	PREVIOUS YEAR AMOUNT (Rs.)
OPENING BALANCE	1,595,863	1,313,136
INCOME		
Interest Received	156,979	314,607
Programme documentation charges from:		
- Spices Board	-	7,000
Interest on IT Refund	12,922	21,883
Other Income	366,021	52,775
Sale of Assets	3,500	-
Admin Cost from SBIF Project	219,306	-
Admin Cost from Teesta Project	599,160	-
Sub Total (A)	2,953,751	1,709,401
Less: Expenditure		
Salaries & Wages	1,190,749	-
Courier Charges / Printing & Stationery	13,018	2,799
Travelling & Conveyance Expenses	62,676	-
Workshop Expenses	-	30,887
Board Meeting Expenses	71,966	28,952
Repairs & Maintenance	244,064	-
Stationery, Books & Periodicals	39,188	-
Payment to Auditor		
- Audit Fee	197,621	-
- Auditors Travel Expenses	38,564	-
Fuel Charges	76,505	-
Office Rent	227,000	-
Communication Exp	123,404	-
Vehicle Hire Charges	6,781	-
Staff Welfare	37,453	-
Consultants Fees	40,000	-
Acquisition of Fixed Assets		
Mobile Phone	-	43,400
Furniture & Fixture	-	7,500
Sub Total (B)	2,368,989	113,538
Surplus Carried to the Balance Sheet	584,762	1,595,863

Schedule - 4

SUSTAINABILITY FUND

PARTICULARS	CURRENT YEAR AMOUNT (Rs.)	PREVIOUS YEAR AMOUNT (Rs.)
Opening Balance	1,127,694	2,100,000
Add: Additions during the year	-	-
Total	1,127,694	2,100,000
Less: Utilized during the year	1,127,694	972,306
Unutilized Balance	-	1,127,694





Bhavishya Bharat
(A REGD. PUBLIC CHARITABLE TRUST), NEW DELHI

Schedule - 5

CURRENT LIABILITIES & PROVISIONS

PARTICULARS	CURRENT YEAR AMOUNT (Rs.)	PREVIOUS YEAR AMOUNT (Rs.)
<u>Current Liabilities</u>		
TDS Payable	16,748	21,698
Gratuity Payable	-	19,962
Amount Payable	8,101,574	3,389,780
	8,118,322	3,431,440
<u>Provisions</u>		
Audit Fees Payable	180,873	227,824
Honorarium Payable	3,360	105,820
Expenses Payable	18,235	46,376
	202,468	380,020
Total	8,320,790	3,811,460

Schedule - 6

CASH AND BANK BALANCES

PARTICULARS	CURRENT YEAR AMOUNT (Rs.)	PREVIOUS YEAR AMOUNT (Rs.)
<u>Cash and Bank Balances</u>		
Cash in hand	9,890	4,141
Balance with Scheduled Banks	760,825	1,467,025
Fixed Deposits	3,600,000	3,000,000
Interest Accrued but not due	22,545	8,752
	4,393,260	4,479,918

Schedule - 7

LOANS AND ADVANCES

PARTICULARS	CURRENT YEAR AMOUNT (Rs.)	PREVIOUS YEAR AMOUNT (Rs.)
<u>Loans and Advances</u>		
Advances for Supplies	626,838	2,151,323
Security Deposit	176,050	27,000
TDS Recoverable	704,783	528,702
Amounts Recoverable in cash or kind or value to be received	154,285	24,248
Prepaid Insurance	-	50,923
	1,661,956	2,782,196





Bhavishya Bharat
(A REGD. PUBLIC CHARITABLE TRUST), NEW DELHI

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF
ACCOUNTS FOR THE YEAR ENDED ON 31ST MARCH 2018**

A. SIGNIFICANT ACCOUNTING POLICIES

1. The accounts are prepared on historical cost basis as a 'going concern'. Grants and payments are accounted for on accrual basis following generally accepted accounting principles and practices and Accounting Standards issued by the Institute of Chartered Accountants of India for NGOs, wherever applicable, except otherwise stated.
2. Fixed Assets acquired / received in kind are directly charged to expenses accounts and stated in the Balance Sheet through Assets Fund Account.

However to present a more realistic picture of the value of assets appearing in the balance sheet, depreciation at the rates provided in the Income Tax Act, 1961 is being reduced from the cost of the fixed assets on the written down value method. Written down value of assets so arrived at is shown as contra on both the assets & liabilities side of the Balance Sheet.

3. Fixed Assets are stated as under:
 - a) Assets directly acquired – at purchase cost less accumulated depreciation.
 - b) Assets received in kind – at stated / estimated cost less accumulated depreciation.
4. The consumables/ medicines and other related items acquired are charged directly to the expenses since as per the organisation, the same are for free distribution and not to be sold hence has no value for them.

B. NOTES TO ACCOUNTS

1. The funds received under Grant Account from funders are charged to expenses, to the extent utilized in the period as per Budget/ Plans of the trust. Other income is reported under General Fund.
2. Employee's retirement benefits:
Trust has taken the gratuity policy for the benefit to its employees wherein employees are eligible for 15 days salary of each completed year of services rendered if they complete at least 5 years of employment with Trust.



No provision was made in the books for accumulated leave encashment as per policy, leaves accumulated can only be availed & not encashed.

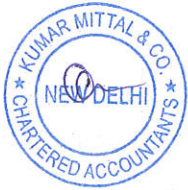
3. The advance to suppliers includes a sum of Rs. 2,26,838/- is recoverable from Athena Demwe Power Ltd and as per the Management the same is good for recovery.
4. The trust has given a sum of Rs. 4,00,000 as advance to the supplier of medical equipments in the financial year 2008-09 which is still disputed. The matter is in court and in the opinion of the management the amount is good for recovery.
5. Out of Balance amount of Rs. 11,27,694 of Sustainability Fund accumulated in the previous year, Rs. 11,27,694 has been utilized during the year.
6. Previous year figures have been regrouped and reclassified wherever considered necessary.

Signature to Schedules – 1 to 8 of the Balance Sheet.

For **KUMAR MITTAL & CO.**

Chartered Accountants

FRN: 010500N



Amrish Gupta

(Amrish Gupta)

Partner

M. No. : 090553

For **Bhavishya Bharat**

Hari Prasad

Lt Gen Hari Prasad (Retd)

Managing Trustee



Sanjay Patra

Dr. Sanjay Patra

Secretary / Treasurer

Place: Hyderabad

Date: 07th August 2018