TAP INDIA FOUNDATION 1109, PRAGATI TOWER, RAJENDRA PLACE, NEW DELHI-110008

STATEMENT OF AFFAIRS AS AT 31-03-2015

| LIABILITIES | | AMOUNT | ASSETS | 484011917 |
|--|--|------------|--|-------------------------|
| Corpus Fund Opening Balance Add: Received during the year Less: Donations Paid | 760,000.00 760,000.00 175,000.00 | 585,000.00 | Current Assets Bank Balance Cash in hand | 575,000.00 10,000.00 |
| | | 585,000.00 | | 585,000.00 |

NOTES TO ACCOUNTS FORM AN INTEGRAL PART OF THIS STATEMENT AS PER OUR REPORT OF EVEN DATE ATTACHED

For and on behalf of the Trustees Chandra Marta

Trustee Trustee

Place: New Delhi Dated: 17/09/2015 For NITIN KHANDELWAL & ASSOCIATES

Chartered Accountants firm regn no. 020850N

(CA. Nitin Kumar Khandelwal)

Partner

Mem. No. 099286

TAP INDIA FOUNDATION 1109, PRAGATI TOWER, RAJENDRA PLACE, NEW DELHI-110008

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/2015

| | PARTICULARS | | AMOUNT |
|----|-----------------------------------|------------|------------|
| Α. | INCOME Donations Received | Total (I) | NIL NIL |
| В | Less: EXPENDITURE | | |
| | Donations Paid | Total (II) | NIL NIL |
| | Excess of Income Over Expenditure | (1)-(11) | NIL |

NOTES TO ACCOUNTS FORM AN INTEGRAL PART OF THIS STATEMENT

AS PER OUR REPORT OF EVEN DATE ATTACHED

For and on behalf of the Trustees

Trustee

Trustee

handra lanta

Place: New Delhi Dated: 17/09/2015 For NITIN KHANDELWAL & ASSOCIATES

Chartered Accountants Firm regrano. 020850N

(CA. Nitin Kumar Khandelwal)

Partner

Mem. No. 099286