

CERTIFICATE

We have audited the accounts of **BELAKU TRUST**, having its Registered Office at No.697, 15th Cross Road, J. P. Nagar, Phase II, Bangalore Karnataka 560 078 for the year ended on 31st March 2015 and examined all relevant books and vouchers and certify that according to the audited accounts:

- i. The brought forward Foreign Contribution at the beginning of the year was **Rs. 1,477,928/-**
- ii. A Foreign Contribution of **Rs. 2,395,920/-** was received by the Trust during the year 2014-2015.
- iii. The balance of unutilized Foreign Contribution with the Trust at the end of the year 31st March 2015 was **Rs. 2,111,464/-**
- iv. Certified that the Trust has maintained the account of Foreign Contribution and records relating thereto in the manner specified in Section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) , read with Rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
- v. The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct as checked by us.

for **T. Sriram, Mehta & Tadimalla**
Chartered Accountants


T. Sriram
Partner
M. No.: 0-14074
F.R.N.: 004064S



Place: Bangalore
Date: 15th June, 2015

Belaku Trust (FCRA)
697, 15th Cross Road, J.P.Nagar, Phase II, Bangalore - 560 078
(A Charitable Trust Registered under Income Tax Act 1961 vide Registration No.718/10A/VOL.BI/B.261/95/CIT-II)

Balance Sheet as at 31st March 2015

| Liabilities | Sch Ref | As at 31.03.2015 | Assets | Sch Ref | As at 31.03.2015 |
|--|---------|------------------|--------------------------------------|---------|------------------|
| | | Rs. | | | Rs. |
| Corpus Fund | | | Fixed Assets | 2 | 72,585 |
| Opening balance: | | 1,707,490 | | | |
| Add: Excess of Income over Expenditure | | 619,001 | Cash and Bank Balances | 3 | 2,111,464 |
| | | 2,326,491 | | | |
| Current Liabilities | 1 | 7,865 | Loans Advances & Deposits | 4 | 150,307 |
| | | | | | |
| | | 2,334,356 | | | 2,334,356 |

Notes to Accounts

17

The Schedules referred to above and the notes thereon form an integral part of the Balance Sheet, the Income and Expenditure Account and the Receipts and Payments Account

for Belaku Trust

Anjana Vivek
For BELAKU TRUST

Anjana Vivek
Trustee

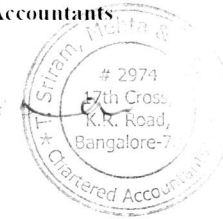
Place : Bangalore
Date: 15th June, 2015

Girish R. Karnad
For BELAKU TRUST

Girish Karnad
Chief Trustee

As per our report even date attached
for T. Sriram, Mehta & Tadimalla
Chartered Accountants

T. Sriram
T. Sriram
Partner



Belaku Trust (FCRA)

697, 15th Cross Road, J.P. Nagar, Phase II, Bangalore - 560 078

(A Charitable Trust Registered under Income Tax Act 1961 vide Registration No.718 10A VOL.BI/B.261/95 CTT-II)

Income and Expenditure Account for the year ended 31st March 2015

| Expenditure | Sch Ref | 31.03.2015 Amount in Rs. | Income | 31.03.2015 Amount in Rs. |
|--|---------|-----------------------------|----------------------------|-----------------------------|
| Programme Expenses: | | | Donations | |
| - Womens' Self Help Programme | 5 | 653,140 | - Foreign Sources | 1,512,667 |
| - ICDS Programme | 6 | 778,555 | Grant Income | |
| - Anganwadi Summer Camp Programme | 7 | 31,188 | - Foreign Sources | 738,749 |
| - Other Projects | 8 | 15,975 | Interest on Fixed Deposits | |
| - Staff Skills and Training | 9 | 2,586 | - FCRA | 136,536 |
| - Administrative Expenses | 10 | 285,631 | Bank Interest | |
| | | | - FCRA | 11,102 |
| Depreciation | 2 | 12,978 | | |
| Excess of Income over Expenditure | | 619,001 | | |
| | | 2,399,054 | | 2,399,054 |

Notes to Accounts

17

The Schedules referred to above and the notes thereon form an integral part of the Balance Sheet, the Income and Expenditure Account and the Receipts and Payments Account

for Belaku Trust

As per our report of even date attached
for T. Sriram, Mehta & Tadimalla
Chartered Accountants

Anjana Vivek
For BELAKU TRUST
Anjana Vivek
Trustee

Girish R. Karnad
For BELAKU TRUST
Girish Karnad
Chief Trustee

T. Sriram
T. Sriram
Partner

2974
17th Cross,
K.R. Road,
Bangalore-70
Chartered Accountants

Place : Bangalore
Date: 15th June, 2015

Belaku Trust (FCRA)
697, 15th Cross Road, J.P. Nagar, Phase II, Bangalore - 560 078
(A Charitable Trust Registered under Income Tax Act 1961 vide Registration No.718-10A VOL. BI B 2661-95 CIT-II)

Receipts and Payments Account for the year ended 31st March 2015

| Receipts | 31.03.2015 Amount in Rs. | Payments | Sch Ref | 31.03.2015 Amount in Rs. |
|----------------------------|-----------------------------|---|------------|-----------------------------|
| Opening Balance: | | Womens' Self Help Programme | 11 | 653,078 |
| Fixed Deposits (FCRA) | 1,150,000 | ICDS Programme | 12 | 778,433 |
| Cash on hand | 34,048 | Anganwadi Summer Camp Programme | 13 | 31,188 |
| State Bank of Mysore | 293,880 | Other Projects | 14 | 15,955 |
| | | Staff Skills and Training | 15 | 2,586 |
| Bank interest | 11,102 | Administrative Expenses | 16 | 281,144 |
| - FCRA | | | | |
| Interest on Fixed Deposits | 133,402 | Purchase of Fixed Assets | | - |
| - FCRA | | Closing Balances: | | |
| Donations | | Cash on hand | | 21,550 |
| - Foreign Sources | 1,512,667 | Fixed Deposits (FCRA) | | 1,900,000 |
| Grant Income | | State Bank of Mysore - 54018367640 (FCRA) | | 189,914 |
| - Foreign Sources | 738,749 | | | |
| | 3,873,848 | | | 3,873,848 |

Notes to Accounts

17

The Schedules referred to above and the notes thereon form an integral part of the Balance Sheet, the Income and Expenditure Account and the Receipts and Payments Account.

for Belaku Trust

Anjana Vivek
For BELAKU TRUST

Anjana Vivek
Trustee

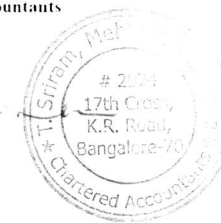
Place: Bangalore
Date: 15th June, 2015

Girish R. Karnad
For BELAKU TRUST

Girish Karnad
Chief Trustee

As per our report of even date attached
for T. Sriram, Mehta & Tadimalla
Chartered Accountants

T. Sriram
T. Sriram
Partner



Belaku Trust (FCRA)
Schedules forming Part of Balance Sheet

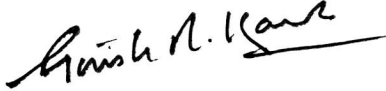
| Particulars | As at 31.03.2015 |
|---|------------------|
| | Rs. |
| Schedule - 1 | |
| Current Liabilities & Provisions | |
| Sundry Creditors for Expenses | 7,865 |
| Total | 7,865 |
| Schedule - 3 | |
| Cash and Bank Balances | |
| a.) Bank Balances | |
| In Fixed Deposit with Banks | |
| Fixed Deposit - FCRA | 1,900,000 |
| | 1,900,000 |
| b.) In Current Account | |
| State Bank of Mysore - 54018367640 (FCRA) | 189,914 |
| | 189,914 |
| Total a) + b) | 2,089,914 |
| Cash on hand | 21,550 |
| Total | 2,111,464 |
| Schedule - 4 | |
| Loans Advances and Deposits | |
| Accrued Interest | 11,693 |
| Prepaid Expenses | - |
| Loans | - |
| Tax Deducted at Source Receivable | 4,614 |
| Deposits | 134,000 |
| Total | 150,307 |


For BELAKU TRUST

Belaku Trust (FCRA)
697, 15th Cross Road, J.P. Nagar Phase II, Bangalore - 560 078

Schedule - 2
Depreciation Schedule as at 31st March 2015

| Sl. No. | Particulars | Depreciation rate % | WDV as on April 01, 2014 | Additions | | Deletions | Total | Depreciation for the year | WDV as on March 31, 2015 |
|---------|----------------------|---------------------|--------------------------|-----------------------------------|-----------------------------------|-----------|----------------|---------------------------|--------------------------|
| | | | | Put to use for more than 180 days | Put to use for less than 180 days | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8= (4+5+6-7) | 9 | 10= 8-9 |
| 1 | Computer | 60% | 375 | - | - | - | 375 | 225 | 150 |
| 2 | Printer | 15% | 2,878 | - | - | - | 2,878 | 432 | 2,446 |
| 3 | UPS | 15% | 28,419 | - | - | - | 28,419 | 4,263 | 24,156 |
| 4 | Equipment Projects | 15% | 50,047 | - | - | - | 50,047 | 7,508 | 42,539 |
| 5 | Equipment Others | 15% | 3,308 | - | - | - | 3,308 | 496 | 2,812 |
| 6 | Furniture | 10% | 536 | - | - | - | 536 | 54 | 482 |
| | Total | | 85,563 | - | - | - | 85,563 | 12,978 | 72,585 |
| | Previous Year | | 100,349 | 775 | - | - | 101,124 | 15,561 | 85,563 |


For BELAKU TRUST

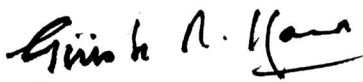
Belaku Trust (FCRA)
Schedules forming Part of Income & Expenditure Account

| Particulars | As at 31.03.2015 |
|--|------------------|
| | Rs. |
| Schedule - 5 | |
| Womens' Self Help Programme: | |
| Accounting Fees | 15,168 |
| Electricity Charges | 553 |
| Insurance | 62 |
| Materials | 197,847 |
| Office Maintenance and Supplies | 572 |
| Printing and Stationery (FCRA) | 403 |
| Rent and Hire Charges | 26,382 |
| Repairs & Maintenance | - |
| Salary | 403,148 |
| Staff Welfare | 615 |
| Telephone and Internet | 6,911 |
| Travel, Transport & Conveyance | 1,479 |
| Total | 653,140 |
| Schedule - 6 | |
| ICDS Programme: | |
| Community Aides | 205,150 |
| Accounting Fee | 12,640 |
| Electricity Charges | 466 |
| Insurance | 122 |
| Materials | - |
| Meetings and Workshops | 5,805 |
| Office Maintenance and Supplies | 1,045 |
| Postage & Courier | 125 |
| Printing & Stationery | 560 |
| Repairs | 4,500 |
| Rent and Hire Charges | 63,285 |
| Salary | 391,381 |
| Staff Welfare | 1,603 |
| Telephone and Internet | 17,889 |
| Travel, Transport & Conveyance | 64,522 |
| Training | 9,462 |
| Total | 778,555 |
| Schedule - 7 | |
| Anganwadi Summer Camp Programme | |
| Accounting Fee | 5,056 |
| Rent and Hire Charges | 8,994 |
| Salary | 2,342 |
| Electricity | 652 |
| Insurance | - |
| Office Maintenance & Supplies | 1,128 |
| Print & Stationery | 3,627 |
| Staff Welfare | 115 |
| Travel | - |
| Repairs | - |
| Telephone and Internet | 9,274 |
| Total | 31,188 |

Anish A. Khan
For BELAKU TRUST

Belaku Trust (FCRA)
Schedules forming Part of Income & Expenditure Account

| Particulars | As at 31.03.2015 |
|---|------------------|
| | Rs. |
| Schedule - 8 | |
| Other Projects | |
| Accounting Fee | 2,528 |
| Electricity Charges | 87 |
| Honorarium | - |
| Insurance | 20 |
| Meetings and Workshops | - |
| Office Maintenance and Supplies | 105 |
| Printing and Stationery | 59 |
| Repairs & Maintenance | 500 |
| Rent and Hire Charges | 7,797 |
| Salary | 2,530 |
| Telephone and Internet | 1,672 |
| Travel, Transport & Conveyance | 500 |
| Staff Welfare | 177 |
| Total | 15,975 |
| Schedule - 9 | |
| Staff Skills and Training | |
| Training Fees | 200 |
| Travel, Transport & Conveyance | 1,665 |
| Meetings and Workshops | 721 |
| Total | 2,586 |
| Schedule - 10 | |
| Administrative and Fund Raising Expenses | |
| Accounting Fees | 15,170 |
| Auditors Fee | 8,195 |
| Bank Charges | 14,191 |
| Courier and Postage | 310 |
| Electricity Charges | 613 |
| Insurance | - |
| Meeting & Workshop | - |
| Miscellaneous Expenses | - |
| Office Maintenance and Supplies | 735 |
| Printing and Stationery | 298 |
| Rent and Hire Charges | 31,482 |
| Repairs & Maintenance - Others | - |
| Salary | 177,315 |
| Staff Welfare | 513 |
| Telephone and Internet | 6,240 |
| Travel, Transport & Conveyance | 565 |
| Newspaper & Books | - |
| Consultancy Fee | 30,000 |
| Workshop & Seminar | - |
| Interest & Penalty | 4 |
| Total | 285,631 |


For BELAKU TRUST

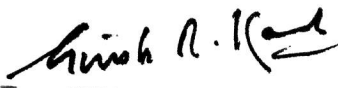
Belaku Trust (FCRA)
Schedules forming Part of Receipts & Payment Account

| Particulars | As at 31.03.2015 |
|--|------------------|
| | Rs. |
| Schedule - 11 | |
| Womens' Self Help Programme: | |
| Accounting Fees | 15,168 |
| Electricity Charges | 553 |
| Insurance | |
| Materials | 197,847 |
| Office Maintenance and Supplies | 572 |
| Printing and Stationery (FCRA) | 403 |
| Rent and Hire Charges | 26,382 |
| Repairs & Maintenance | |
| Salary | 403,148 |
| Staff Welfare | 615 |
| Telephone and Internet | 6,911 |
| Travel, Transport & Conveyance | 1,479 |
| | - |
| Total | 653,078 |
| Schedule - 12 | |
| ICDS Programme: | |
| Community Aides | 205,150 |
| Accounting Fee | 12,640 |
| Electricity Charges | 466 |
| Insurance | |
| Materials | |
| Meetings and Workshops | 5,805 |
| Office Maintenance and Supplies | 1,045 |
| Printing & Stationery | 560 |
| Postage & Courier | 125 |
| Repairs | 4,500 |
| Rent and Hire Charges | 63,285 |
| Salary | 391,381 |
| Staff Welfare | 1,603 |
| Telephone and Internet | 17,889 |
| Travel, Transport & Conveyance | 64,522 |
| Training | 9,462 |
| | - |
| Total | 778,433 |
| Schedule - 13 | |
| Anganwadi Summer Camp Programme | |
| Accounting Fee | 5,056 |
| Rent and Hire Charges | 8,994 |
| Salary | 2,342 |
| Electricity | 652 |
| Insurance | |
| Office Maintenance & Supplies | 1,128 |
| Print & Stationery | 3,627 |
| Staff Welfare | 115 |
| Travel | |
| Repairs | |
| Telephone and Internet | 9,274 |
| | |
| Total | 31,188 |

Arish R. Khan

Belaku Trust (FCRA)
Schedules forming Part of Receipts & Payment Account

| Particulars | As at 31.03.2015 |
|---|------------------|
| | Rs. |
| Schedule - 14 | |
| Other Projects | |
| Accounting Fee | 2,528 |
| Electricity Charges | 87 |
| Honorarium | |
| Insurance | |
| Meetings and Workshops | |
| Office Maintenance and Supplies | 105 |
| Printing and Stationery | 59 |
| Repairs & Maintenance | 500 |
| Rent and Hire Charges | 7,797 |
| Salary | 2,530 |
| Telephone and Internet | 1,672 |
| Travel, Transport & Conveyance | 500 |
| Staff Welfare | 177 |
| Total | 15,955 |
| Schedule - 15 | |
| Staff Skills and Training | |
| Training Fees | 200 |
| Travel, Transport & Conveyance | 1,665 |
| Meetings and Workshops | 721 |
| Total | 2,586 |
| Schedule - 16 | |
| Administrative and Fund raising Expenses | |
| Accounting Fees | 15,170 |
| Auditors Fee | 3,708 |
| Bank Charges | 14,191 |
| Courier and Postage | 310 |
| Electricity Charges | 613 |
| Insurance | - |
| Meeting & Workshop | - |
| Miscellaneous Expenses | - |
| Office Maintenance and Supplies | 735 |
| Printing and Stationery | 298 |
| Rent and Hire Charges | 31,482 |
| Repairs & Maintenance - Others | - |
| Salary | 177,315 |
| Staff Welfare | 513 |
| Telephone and Internet | 6,240 |
| Travel, Transport & Conveyance | 565 |
| Newspaper & Books | - |
| Workshop & Seminar | - |
| Consultancy Fee | 30,000 |
| Interest & Penalty | 4 |
| Total | 281,144 |


For BELAKU TRUST

BELAKU TRUST

Schedule - 17 Notes to Accounts

1. Significant Accounting Policies:-

a) Basis of Accounting:

The Financial Statements are prepared under Historical Cost Convention. Revenues and Expenses are accounted on Accrual Basis in accordance with the generally accepted Accounting Principles.

b) Fixed Assets:

Fixed Assets are stated at their written down value.

c) Depreciation:

Depreciation on assets has been provided on Written Down Value Method according to rates prescribed under Income Tax Act, 1961.

d) Foreign Currency Transactions:

Transactions in foreign currencies are recorded at the exchange rates prevailing on the respective dates of credit to Bank.

e) Previous year figures have been regrouped and rearranged wherever necessary to conform to the presentation of the Current Year's Accounts.

for Belaku Trust

Anjana Vivek
For BELAKU TRUST
Anjana Vivek
Trustee

Girish Karnad
For BELAKU TRUST
Girish Karnad
Chief Trustee

for T. Sriram, Mehta & Tadimalla
Chartered Accountants

T. Sriram
T. Sriram
Partner



Place: Bangalore

Date : 15th June, 2015

Form FC-6
[See rule 17(1)]

To

**The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001**

Account of Foreign Contribution for the year ending on 31 st March, 2015

1. Association details

(i) Name and address

Belaku Trust
697, 15th Cross, J.P. Nagar Phase-
II, Bangalore,, Karnataka - 560078

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 094420976

(iii) Prior permission number and date, if not registered

(iv) Nature of association

Social

(v) Denomination in case of religious association

2 (i) Total number of foreign contribution received during the year

2251416.00

(ii) Interest earned on the foreign contribution during the year

(a) In the designated bank account

11102.00

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

133402.00

3. Purpose(s)
for which
foreign
contribution
has been
received and
utilized

(in rupees)

| Sl.No. | Purpose | Previous balance | | Receipt during the year | | | | | Utilised | | Balance | |
|--------|---|------------------|----------|-------------------------|---------|---------------------|---------|------------|------------|---------|------------|----------|
| | | | | As first recipient | | As Second recipient | | Total | | | | |
| | | In cash | In kind | In cash | In kind | In cash | In kind | | In cash | In kind | In cash | In kind |
| 1 | Activities other than those mentioned above | 585450.00 | 0.00 | 0.00 | 0.00 | 144504.00 | 0.00 | 144504.00 | 0.00 | 0.00 | 729954.00 | 0.00 |
| 2 | Rural Development. | 892478.36 | 94460.00 | 2251416.00 | 0.00 | 0.00 | 0.00 | 2251416.00 | 1762384.00 | 0.00 | 1381510.36 | 94460.00 |
| Total: | | 1477928.36 | 94460.00 | 2251416.00 | 0.00 | 144504.00 | 0.00 | 2395920.00 | 1762384.00 | 0.00 | 2111464.36 | 94460.00 |

| Sl.No. | Purpose | Specific Activity | Address |
|--------|--------------------|-------------------|--|
| 1 | Rural Development. | Women Empowerment | Kanakapura, Bangalore, Bangalore, Bangalore, Karnataka, PIN:560070 |

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action

4. Name and address of the designated branch of the bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government)

A/c No 54018367640

Bank name State Bank of Mysore

Address Banashankari Branch,, No.305, 40th Cross,Jayanagar,, 8th Block,Bangalore,Karnataka

| Sl.No | Donor Name | Address | Purpose | Receipt date | Amount |
|----------------------------------|------------------------------|--|---|--------------|-----------|
| Institutional donors(A):- | | | | | |
| 1 | Bank and FD Interest | India,India,India, | Activities other than those mentioned above | 31/03/2015 | 144504.00 |
| 2 | People for Progress in India | P.BOX NO 51231, Seattle,WA 98115-1231, | Rural Development. | 02/04/2014 | 382854.00 |
| 3 | University of Southampton | Southampton General Hospital,,Southampton,UK - SO 16 6YD | Rural Development. | 22/05/2014 | 75001.00 |
| 4 | association of namaste | 30/arue, ozcennes, toulouse - 31000 | Rural Development. | 30/05/2014 | 235705.00 |
| 5 | People for Progress in India | P.BOX NO 51231, Seattle,WA 98115-1231, | Rural Development. | 31/10/2014 | 108748.00 |
| 6 | association of namaste | 30/arue, ozcennes, toulouse - 31000 | Rural Development. | 19/11/2014 | 227565.00 |
| 7 | People for Progress in India | P.BOX NO 51231, Seattle,WA 98115-1231, | Rural Development. | 21/11/2014 | 625400.00 |

5. Donor wise receipt of foreign contribution (in rupees)

| | | | | | |
|-------------------------------|------------------------|--|--------------------|------------|------------|
| 8 | association of namaste | 30/arue, ozcennes, toulouse - 31000 | Rural Development. | 26/12/2014 | 227920.00 |
| 9 | association of namaste | 30/arue, ozcennes, toulouse - 31000 | Rural Development. | 26/02/2015 | 47559.00 |
| Individual donors(B):- | | | | | |
| 1 | Ammado Foundation | Ireland - 999999 | Rural Development. | 09/04/2014 | 12879.00 |
| 2 | Vasudha Badri Paul | 1343,Garrans Drive,San Jose CA - 95130 | Rural Development. | 30/05/2014 | 11649.00 |
| 3 | Ammado Foundation | Ireland - 999999 | Rural Development. | 12/09/2014 | 23774.00 |
| 4 | John Russal | 23 Payten Street,Putney,NSW - 2112 | Rural Development. | 01/10/2014 | 151938.00 |
| 5 | Ms Shaila Torgalkar | 175 huguenot street,Trump Plaza 2702,New Rochelle NY - 10801 | Rural Development. | 09/10/2014 | 15000.00 |
| 6 | Dineke Koerts | Stuurmankade 362,1019 WE Amsterdam, | Rural Development. | 14/10/2014 | 26961.00 |
| 7 | Ammado Foundation | Ireland - 999999 | Rural Development. | 23/10/2014 | 7985.00 |
| 8 | Ammado Foundation | Ireland - 999999 | Rural Development. | 25/11/2014 | 27616.00 |
| 9 | Wish Tree donations | 2713 Rose Oak Lane,Ellicott City Maryland - 21042 | Rural Development. | 15/12/2014 | 5476.00 |
| 10 | Sutton Meagher | C-301 Fortune Enclave,Road 12 Banjara Hills,Hyderabad - 500034 | Rural Development. | 16/01/2015 | 1500.00 |
| 11 | Ammado Foundation | Ireland - 999999 | Rural Development. | 10/03/2015 | 35886.00 |
| Total(A+B) | | | | | 2395920.00 |

| | | | |
|--|-------|--------------------------|------------|
| 6. Country wise receipt of foreign contribution (in rupees) | Sl.No | Country Name | Amount |
| | 1 | Australia | 151938.00 |
| | 2 | France | 738749.00 |
| | 3 | India | 146004.00 |
| | 4 | Ireland | 108140.00 |
| | 5 | Netherlands | 26961.00 |
| | 6 | United Kingdom | 75001.00 |
| | 7 | United States of America | 1149127.00 |
| Total | | | 2395920.00 |

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered / prior permission obtained, to the best of my knowledge.I have not concealed or suppressed any fact.

Signature of the Chief Functionary
(Name of the Chief Functionary
and Seal of the Association)

Place:

Date:

Returns submitted to the ministry: Sunday, September 27, 2015
Application printed on: Sunday, September 27, 2015

BELAKU TRUST



Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilized for the purpose for which the Association has been granted registration or prior permission by the Central Government, to the best of my knowledge. I have not concealed or suppressed any fact.

Place:

Date:

A handwritten signature in black ink, appearing to read "Girish A. Karnad".

Mr. GIRISH KARNAD
Chief Trustee

BELAKU TRUST
697, 15th Cross Road,
J. P. Nagar II Phase,
BANGALORE-560 078