

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Presentation Society of India, New Delhi, which include all the Project Accounts and all the out-reach programmes as at 31st March, 2016 and the Income and Expenditure Account together with the Receipts and Payments Accounts, for the year ended on that date, and report that:

- 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) Proper books of accounts have been kept by the Society so far as appears from our examination of the books.
- C) The Balance Sheet, the Income and Expenditure Account and Receipts and Payments Account dealt with by this Report are in agreement with the Books of Account.
- D) In our opinion and to the best of our information and according to explanations given to us, the accounts, read with the notes appearing thereon or attached thereto give a true and fair view:
- I. In the case of the Balance Sheet, of the state of affairs of the Organization as at 31st March 2016.
- II. In the case of the Income and Expenditure Account of, surplus for the year ended on that date.
- III. In the case of the Receipts and Payments Account of the receipts and payments for the period 1st April 2015 to 31st March 2016.

Place : New Delhi
Dated : 26.09.2016



For A S G & Associates
Chartered Accountants


Amar Jeet Singh
(Partner)

PRESENTATION SOCIETY OF INDIA, NEW DELHI

BALANCE SHEET AS AT 31ST MARCH 2016

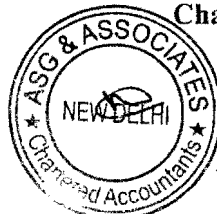
	SCHEDULE		31.03.2016 (₹)	31.03.2015 (₹)
<u>SOURCES OF FUNDS</u>				
CAPITAL FUND	1		123,135,924.55	135,409,629.20
DESIGNATED FUNDS	2		38,267,625.28	42,703,898.66
TOTAL			161,403,549.83	178,113,527.86
<u>APPLICATION OF FUNDS</u>				
<u>FIXED ASSETS</u>	3			
GROSS BLOCK		74,222,233.75		
LESS DEPRECIATION		7,824,205.73	66,398,028.02	54,713,091.55
INVESTMENTS	4		2,500,000.00	8,200,000.00
<u>CURRENT ASSETS, LOANS & ADVANCES</u>	5		92,697,871.81	115,795,774.31
<u>LESS CURRENT LIABILITIES AND PROVISIONS</u>				
CURRENT LIABILITIES	6		192,350.00	595,338.00
NET CURRENT ASSETS			92,505,521.81	115,200,436.31
TOTAL			161,403,549.83	178,113,527.86
NOTES TO ACCOUNTS	18			

Schedules 1 - 18 form an integral part of the accounts.

Auditors' Report

This is the Balance Sheet as referred to in our report of even date attached.

For A S G & Associates
Chartered Accountants



Amar Jeet Singh
Amar Jeet Singh
(Partner)

For Presentation Society of India

B-161, GREAT COURT, GH-1
INDIA

S. Meera *S. Stella*
President Trustee

Place : New Delhi
Date : 26.09.2016

PRESENTATION SOCIETY OF INDIA, NEW DELHI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2016

	SCHEDULE	31.03.2016 (₹)	31.03.2015 (₹)
INCOME			
CONTRIBUTIONS RECEIVED FOR PROJECTS		7,652,196.00	6,383,774.96
INTEREST AND DIVIDEND	7	8,708,742.73	10,133,480.85
OTHER INCOME		238,509.66	-
EXCESS OF EXP. OVER INCOME		-	-
TOTAL		16,599,448.39	16,517,255.81
EXPENDITURE			
GRANT FOR PROJECT	8	6,360,929.00	1,029,835.00
ADMINISTRATION EXPENSES	9	709,010.05	1,639,257.40
CONTRIBUTIONS GIVEN		20,020,000.00	317,647.00
PERSONNEL TRAINING FUND		838,650.46	-
LOSS ON SALE/DONATION OF ASSETS		-	1,880.04
DEPRECIATION WRITTEN OFF		944,563.53	929,984.00
EXCESS OF INCOME OVER EXP.		(12,273,704.65)	12,598,652.37
TOTAL		16,599,448.39	16,517,255.81
NOTES TO ACCOUNTS	18		

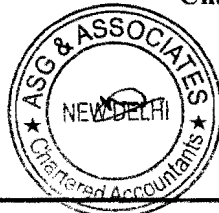
Schedules 1 - 18 form an integral part of the accounts.

Auditors' Report

This is the Profit & Loss Account as referred to in our report of even date attached.

For A S G & Associates
Chartered Accountants

For Presentation Society of India



Amar Jeet Singh
Amar Jeet Singh
(Partner)

L. Minam Su Stella
President Trustee

Place : New Delhi
Date : 26.09.2016

Presentation Society of India
B-151, GREY LAK KAILASH-I
NEW DELHI-110048

PRESENTATION SOCIETY OF INDIA, NEW DELHI

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2016

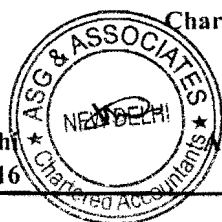
RECEIPTS	AMOUNT (₹)		PAYMENTS	AMOUNT (₹)	
OPENING BALANCE AS ON 01.04.2015			RECURRING EXPENSES		
CASH IN HAND	292,838.70	123,963,274.31	SALARIES	127,500.00	
CASH AT BANK	2,033,396.93		TELEPHONE & POSTAGE	79,319.00	
FIXED DEPOSITS WITH BANK	110,782,302.78		STATIONERY	11,979.00	
TAX DEDUCTED AT SOURCE	2,654,735.90		BOOKS & PERIODICALS	40,426.50	
INVESTMENTS	8,200,000.00		TRAVEL	103,775.77	
RECEIPTS DURING THE YEAR			AUDIT FEE	177,840.00	
INTEREST FROM BANKS	8,077,324.76	16,869,448.39	BANK CHARGES	3,193.00	
INTEREST ON INVESTMENTS	631,417.97		BOARDING & LODGING	61,724.76	
DESIGNATED FUND	260,000.00		LEGAL & PROFESSIONAL	25,850.00	
CONTRIBUTIONS FOR PROJECTS	7,652,196.00		MISC. EXPENSES	77,402.02	
SECURITIES RECEIVED	10,000.00		SOCIAL DEVELOPMENT EXP.	1,050,773.00	
MISC. INCOMES	238,509.66		EDUCATION FUND EXPENSES	2,270,611.74	
			PERSONNEL TRAINING EXP.	1,324,400.00	
			GENERAL MAINTENANCE EXP.	438,804.48	
		RETIREMENT FUND EXP.	450,334.62		
		CONTRIBUTIONS GIVEN	20,020,000.00		
		GRANTS FOR PROJECTS	6,360,929.00	32,624,862.89	
			NON RECURRING EXPENSES		
			SECURITIES RETURNED	412,988.00	
			VEHICLES	745,986.00	
			OFFICE EQUIPMENT	55,600.00	
			COMPUTER	116,315.00	
			CAPITAL WORK-IN-PROGRESS	11,669,483.00	
			MISC. FIXED ASSETS	16,000.00	
			FURNITURE	26,116.00	13,042,488.00
			CLOSING BALANCES		
			AS ON 31.03.2016		
			CASH IN HAND	103,988.70	
			CASH AT BANK	9,703,375.31	
			FIXED DEPOSITS WITH BANK	79,375,787.00	
			TAX DEDUCTED AT SOURCE	3,482,220.80	
			INVESTMENTS	2,500,000.00	95,165,371.81
TOTAL		140,832,722.70	TOTAL		140,832,722.70

Auditors' Report

This is the Receipt & Payment Account as referred to in our report of even date attached.

For A S G & Associates
Chartered Accountants

For Presentation Society of India



Amar Jeet Singh
Amar Jeet Singh
(Partner)

Pradeep Kumar
Pradeep Kumar
President

Trustee

Place : New Delhi
Date : 26.09.2016

Presentation Society of India
B-161, GREATER KALASHI
NEW DELHI-110048

PRESENTATION SOCIETY OF INDIA

Schedules forming part of the accounts for the year ended 31.03.2016

CAPITAL FUND		SCHEDULE-1	
S. NO.	PARTICULARS	31.03.2016 (₹)	31.03.2015 (₹)
1.	CAPITAL FUND		
	OPENING BALANCE	68,731,935.16	56,133,282.79
	EXCESS OF INCOME OVER EXP./ (EXCESS OF EXP. OVER INCOME)	(12,273,704.65)	12,598,652.37
	TOTAL	56,458,230.51	68,731,935.16
2.	CORPUS FUND		
	OPENING BALANCE	66,677,694.04	66,677,694.04
	ADDITIONS DURING THE YEAR	-	-
	TOTAL - (B)	66,677,694.04	66,677,694.04
	GRAND TOTAL (A + B)	123,135,924.55	135,409,629.20

DESIGNATED FUNDS					SCHEDULE-2	
S. NO.	PARTICULARS	BALANCE AS ON 31-3-2015 (₹)	AMOUNT RECEIVED	EXPENSES DURING THE YEAR (SCHEDULES)		BALANCE AS ON 31-3-2016 (₹)
1.	SOCIAL DEVELOPMENT FUND	2,667,207.00	-	1,050,773.00	10	1,616,434.00
2.	EDUCATION FUND	3,083,787.37	260,000.00	2,270,611.74	11	1,073,175.63
3.	PERSONNEL TRAINING FUND	485,749.54	-	485,749.54	12	-
4.	GENERAL MAINTENANCE FUND	9,048,699.70	-	438,804.48	13	8,609,895.22
5.	RETIREMENT FUND	27,418,455.05	-	450,334.62	14	26,968,120.43
	TOTAL :	42,703,898.66	260,000.00	4,696,273.38		38,267,625.28



PRESENTATION SOCIETY OF INDIA, NEW DELHI
Schedules forming part of the accounts for the year ended 31.03.2016

FIXED ASSETS

SCHEDULE - 3

(Amount in ₹)

ASSET	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	As on 31.03.2015	Additions	Sale / Trf. Written Off	As on 31.03.2016	UP TO 31-3-2015	For the Year	Adjustment	UP TO 31.03.2016	AS ON 31-3-2016	AS ON 31-3-2015
Land	7,894,616.00	-	-	7,894,616.00	-	-	-	-	7,894,616.00	7,894,616.00
Building	30,068,878.15	-	-	30,068,878.15	3,694,836.00	490,124.00	-	4,184,960.00	25,883,918.15	26,374,042.15
Furniture & Fixture	1,449,440.68	26,116.00	-	1,475,556.68	873,926.25	81,123.53	-	955,049.78	520,506.90	575,514.43
Office Equipment	3,707,811.50	55,600.00	-	3,763,411.50	1,102,077.07	178,771.00	-	1,280,848.07	2,482,563.43	2,605,734.43
Computer	1,228,239.00	116,315.00	-	1,344,554.00	338,883.00	63,873.00	-	402,756.00	941,798.00	889,356.00
Vehicle	1,530,950.00	745,986.00	-	2,276,936.00	343,041.00	72,721.00	-	415,762.00	1,861,174.00	1,187,909.00
Miscellaneous Fixed Asset	1,203,838.42	16,000.00	-	1,219,838.42	526,878.88	57,951.00	-	584,829.88	635,008.54	676,959.54
Capital Work in Progress	14,508,960.00	11,669,483.00	-	26,178,443.00	-	-	-	-	26,178,443.00	14,508,960.00
Grand Total	61,592,733.75	12,629,500.00	-	74,222,233.75	6,879,642.20	944,563.53	-	7,824,205.73	66,398,028.02	54,713,091.55
<i>Previous Year</i>	<i>57,854,978.75</i>	<i>3,771,415.00</i>	<i>33,660.00</i>	<i>61,592,733.75</i>	<i>5,978,438.16</i>	<i>929,984.00</i>	<i>28,779.96</i>	<i>6,879,642.20</i>	<i>54,713,091.55</i>	<i>51,876,540.59</i>



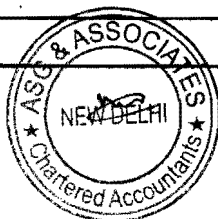
L. Merain Sr. Stella

PRESENTATION SOCIETY OF INDIA, NEW DELHI			
Schedules forming part of the accounts for the year ended 31.03.2016			
INVESTMENTS		SCHEDULE-4	
PARTICULARS	31.03.2016 (₹)		31.03.2015 (₹)
8% Saving Bonds, 2003 of Government of India	2,500,000.00		7,500,000.00
Investment in Mutual Funds	-		700,000.00
TOTAL	2,500,000.00		8,200,000.00

CURRENT ASSETS		SCHEDULE - 5	
PARTICULARS	31.03.2016 (₹) (SCHEDULES)		31.03.2015 (₹)
1 CASH IN HAND	103,988.70	15	292,838.70
2 <u>CASH AT BANK</u>			
3 - In Saving Bank Accounts	9,703,375.31	16	2,033,396.93
4 - In Fixed Deposits Accounts (including accrued interest)	79,375,787.00	17	110,782,302.78
5 SECURITY DEPOSIT	32,500.00		32,500.00
6 TAX DEDUCTED AT SOURCE	3,482,220.80		2,654,735.90
TOTAL	92,697,871.81		115,795,774.31

CURRENT LIABILITIES		SCHEDULE-6	
PARTICULARS	31.03.2016 (₹)		31.03.2015 (₹)
SECURITY MONEY	192,350.00		595,338.00
TOTAL	192,350.00		595,338.00

INTEREST AND DIVIDENDS		SCHEDULE-7	
PARTICULARS	31.03.2016 (₹)		31.03.2015 (₹)
INTEREST ON INVESTMENTS	631,417.97		600,000.00
INTEREST FROM BANKS	8,077,324.76		9,533,480.85
TOTAL	8,708,742.73		10,133,480.85



L. Miran & An. S. K. S. S.

PRESENTATION SOCIETY OF INDIA

Schedule forming part of the accounts for the year ended 31.03.2016

GRANTS FOR PROJECTS

SCHEDULE - 8

(Amount in ₹)

Particulars	PSI	Education/ Maintenance of Sisters	Education of Poor Children	Welfare of Handicapped	Flood Relief- Srinagar	Empowermen t of Dalit	Awareness Camp	Total
Audit Fee	22,800.00	-	-	-	-	-	-	22,800.00
Bank Charges	4,609.53	-	653.00	-	767.00	534.00	-	6,563.53
Telephone Expense	-	5,527.00	-	-	-	-	4,188.00	9,715.00
Printing & Stationery	-	1,985.00	-	-	-	3,945.00	2,310.00	8,240.00
Books & Periodicals	265.00	1,560.00	-	-	-	4,000.00	-	5,825.00
Postage	1,385.00	633.00	-	-	-	-	-	2,018.00
Travelling Expense	-	27,898.00	-	-	-	-	-	27,898.00
Conveyance	3,716.00	2,386.00	180.00	-	-	-	611.49	6,893.49
Medical Expenses	-	965.00	-	-	-	3,000.00	-	3,965.00
Equipment Maintenance	-	5,596.00	-	-	-	-	-	5,596.00
Other Maintenance	3,610.00	12,240.00	-	-	-	-	-	15,850.00
Filing Fee	500.00	-	-	-	-	-	-	500.00
Honorarium	20,252.00	23,937.00	-	-	-	-	-	44,189.00
Boarding & Lodging	-	74,794.00	-	-	-	-	-	74,794.00
Salaries	-	29,500.00	-	-	-	323,821.00	-	353,321.00
P.A. Others	-	13,793.00	-	-	-	-	-	13,793.00
Short-term Training	36,740.00	86,812.98	-	-	-	-	11,636.00	135,188.98
Long-term Training	-	9,185.00	-	-	-	-	-	9,185.00
Celebrations	-	37,849.00	-	-	-	-	-	37,849.00
Flood Relief	-	-	-	-	5,072,293.00	-	-	5,072,293.00
Relief to the poor	-	-	40,000.00	-	-	-	-	40,000.00
Local Education Project	-	100.00	377,032.00	11,967.00	-	-	-	389,099.00
Social Training Project	6,130.00	-	4,783.00	-	-	64,440.00	-	75,353.00
Total	100,007.53	334,760.98	422,648.00	11,967.00	5,073,060.00	399,740.00	18,745.49	6,360,929.00



S. Narendran
 Proprietor

PRESENTATION SOCIETY OF INDIA, NEW DELHI

Schedules forming part of the accounts for the year ended 31.03.2016

ADMINISTRATION EXPENSES

SCHEDULE-9

PARTICULARS	31.03.2016 (₹)	31.03.2015 (₹)
SALARIES	127,500.00	151,100.00
BOARDING & LODGING	61,724.76	369,323.73
TRAVELLING & CONVEYANCE	103,775.77	373,716.13
POSTAGE, TELEGRAM & TELEPHONE	79,319.00	124,551.00
STATIONERY	11,979.00	88,559.00
BOOKS & PERIODICALS	40,426.50	17,504.00
AUDITORS' REMUNERATION	177,840.00	226,406.00
BANK CHARGES	3,193.00	1,464.78
PROFESSIONAL CHARGES	25,850.00	151,686.00
MISC. EXPENSES	77,402.02	134,946.76
TOTAL	709,010.05	1,639,257.40

EXPENSES OUT OF SOCIAL DEVELOPMENT FUND	SCHEDULE - 10
	(Amount in ₹)
Particulars	Total
Relief to the poor	980,791.00
Social Training Programme	69,982.00
Total	1,050,773.00



L. Meriam De Stella

PRESENTATION SOCIETY OF INDIA

Schedules forming part of the accounts for the year ended 31.03.2016

EXPENSES OUT OF EDUCATION FUND

SCHEDULE-11

(Amount in ₹)

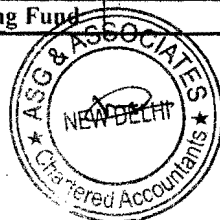
Particulars	PSI	Community Bhopal	Odisha Outreach Prog.	Patna	Total
Honorarium	73,138.00	4,158.00	1,030.00	150.00	78,476.00
Short-term training	1,030,853.74	18,267.00	-	3,135.00	1,052,255.74
Long term training	185,970.00	25,935.00	-	-	211,905.00
Local Education Programme	20,000.00				20,000.00
Professional Training	160,000.00		5,100.00		165,100.00
Personnel Training	242,875.00				242,875.00
Contribution to Pratishtha Trust for education and training	500,000.00	-		-	500,000.00
Total	2,212,836.74	48,360.00	6,130.00	3,285.00	2,270,611.74

EXPENSES OUT OF PERSONNEL TRAINING FUND

SCHEDULE-12

(Amount in ₹)

Particulars	Community Bhopal	Patna	Odisha Outreach Prog.	Total
Telephone	9,646.00	5,486.00	974.00	16,106.00
Stationery and printing	325.00	150.00	1,968.00	2,443.00
Books and library	1,590.00	640.00	-	2,230.00
Newspaper, magazines, periodicals	2,987.00	1,200.00	-	4,187.00
Postage	1,258.00	456.00	40.00	1,754.00
Travel	4,711.00	6,968.00	8,007.00	19,686.00
Conveyance	21,390.00	590.00	380.00	22,360.00
Domestic salaries	184,320.00	18,000.00	-	202,320.00
Building maintenance	171,073.00	-	-	171,073.00
Equipment maintenance	4,550.00	6,000.00	-	10,550.00
Vehicle Maintenance	17,793.00	-	-	17,793.00
Legal/Professional fees	1,000.00	-	-	1,000.00
Other maintenance	38,616.00	11,709.00	3,400.00	53,725.00
Electricity	49,652.00	896.00	-	50,548.00
Motor insurance	8,262.00	-	-	8,262.00
Food	263,428.00	28,483.00	34,000.00	325,911.00
Medical	51,919.00	5,715.00	7,582.00	65,216.00
P.A. Other	43,924.00	24,531.00	39,625.00	108,080.00
Relief to the poor	41,307.00	10,821.00	200.00	52,328.00
Social training programs	15,374.00	13,250.00	11,940.00	40,564.00
Local Education Programmes	10,772.00	-	-	10,772.00
Others(Incl. church contributions)	2,020.00	-	-	2,020.00
Farm and garden	106,662.00	-	-	106,662.00
Celebrations	12,321.00	10,631.00	5,858.00	28,810.00
Total	1,064,900.00	145,526.00	113,974.00	1,324,400.00
Less: Charged to Profit & Loss Account				838,650.46
Balance Charged to Personnel Training Fund				485,749.54



S. Meena Dr. Stella

PRESENTATION SOCIETY OF INDIA*Schedules forming part of the accounts for the year ended 31.03.2016***EXPENSES OUT OF GENERAL MAINTENANCE FUND****SCHEDULE - 13****(Amount in ₹)**

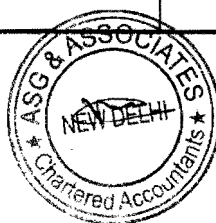
Particulars	Total
Building Maintenance	80,308.00
Equipment Maintenance	95,953.00
Other Maintenance	80,463.00
Electricity Expenses	152,148.72
House-tax	18,744.00
Water Tax	11,187.76
Total	438,804.48

EXPENSES OUT OF RETIREMENT FUND**SCHEDULE - 14****(Amount in ₹)**

Particulars	Total
Medical Expenses	378,324.00
Others (PA)	72,010.62
Total	450,334.62

CASH BALANCES**SCHEDULE-15****(Amount in ₹)**

S. No.	Particulars	31.03.2016	31.03.2015
1	Presentation Society of India	54,388.70	110,456.70
2	Anjali House	-	2,899.00
3	Patna Community	-	9,573.00
4	Odisha Outreach Prog.-Dhenkanal	4,981.00	-
5	Community Bhopal	-	26,218.00
6	Presentation Society of India - FCRA A/c	3,214.00	2,477.00
7	Nagle Solidarity - TPS	-	93,853.00
8	Dabwali Jan Vikas Samiti	-	11,967.00
9	Condrad Hilton - Rohtak	-	71.00
10	Nagle Solidarity Bhopal	12,879.00	-
11	IPA Justice Indian Unit	5,515.00	27,929.00
12	Sr. Justine, Education of Poor Children	23,011.00	7,395.00
	Total	103,988.70	292,838.70

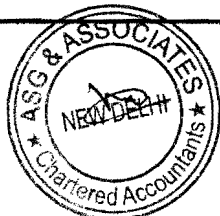
*S. Miran D. S. S. S.*

PRESENTATION SOCIETY OF INDIA*Schedules forming part of the accounts for the year ended 31.03.2016***BANK BALANCES****SCHEDULE-16****(Amount in ₹)**

S. No.	Particulars	31.03.2016	31.03.2015
1	IOB, Daryaganj, New Delhi (PSI) - 2106	721,047.85	18,289.91
2	Standard Chartered Bank, New Delhi - 5231004976	9,049.70	465,680.36
3	State Bank of India, Chennai - 108885933161	2,813,827.52	41,407.00
4	Catholic Syrian Bank - 190001	266,151.03	296,068.94
5	Standard Chartered Bank, New Delhi - (Anjali)	-	250,009.00
6	IOB, Daryaganj, New Delhi (FCRA A/c) - 15276	106,741.47	168,572.72
7	IOB, Daryaganj, New Delhi (FCRA A/c) - 25313	4,277,765.74	299,933.00
8	State Bank of India, Srinagar (FCRA A/c)	1,437,770.00	-
9	Bank of India, Bhopal - 17331 (Bhopal)	-	493,436.00
10	Indian Overseas Bank - 9504 (Dhenkanal)	71,022.00	-
Total		9,703,375.31	2,033,396.93

FIXED DEPOSITS WITH BANKS**SCHEDULE-17****(Amount in ₹)**

S. No.	Particulars	31.03.2016	31.03.2015
1	Standard Chartered Bank, New Delhi	484,697.00	26,824,784.78
2	State Bank of India, Chennai	-	431,312.00
3	Indian Overseas Bank, New Delhi	30,634,506.00	34,987,157.00
4	Indian Overseas Bank, New Delhi-FCRA A/c	3,775,449.00	15,194,166.00
5	DHFL	9,254,014.00	5,671,527.00
6	NHB Sunidhi Term Deposit	6,369,338.00	6,119,675.00
7	Catholic Syrian Bank	28,857,783.00	21,553,681.00
Total		79,375,787.00	110,782,302.78

*S. Meriam S. Sulew*

PRESENTATION SOCIETY OF INDIA

SCHEDULE - 18

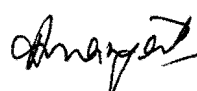
Notes to Accounts

For the year ended 31-3-2016

1. Fixed Assets are valued at cost net of depreciation thereon.
2. Depreciation on fixed Assets are provided on straight line method at the following rates:

a. Building	1.63 %
b. Furniture and fixtures	6.33 %
c. Office equipment	4.75 %
d. Computer	4.75 %
e. Vehicle	4.75 %
f. Miscellaneous Fixed Assets	4.75 %
- No depreciation is provided on Fixed Assets, which are used for less than six months in the year.
3. Investments are held in the name of the Society and valued at cost.
4. Balances on account of Security deposit is subject to confirmation / reconciliation.
5. The Society accounts for Income and expenditure on actual receipt / payment thereof.
6. Previous year figures have been regrouped / rearranged wherever considered necessary to make them comparable to current year figures.
7. Expenses incurred by the Society towards various projects have been netted off against the balance in the respective fund account.
8. As per the practice followed in the last year, the closing balance of cash in hand and bank balances of the communities, which are legally a part of the Society, have been accounted for in the books of the Society. In some cases where opening balances have been accounted for only during the year under consideration, the expenditure has been netted of to the extent of the opening balance lying with such communities.

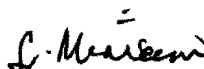
For A S G & Associates
Chartered Accountants


Amar Jeet Singh
(Partner)

Place : New Delhi
Dated : 26.09.2016



For Presentation Society of India


S. Meenakshi
President


S. Sreedhar
Trustee

Presentation Society of India
B-161, GREATER KAILASH-I
NEW DELHI-110048