

Indian Trust for Rural Heritage  
and Development



*ITRHD Completes Sixth Year*

*23rd June, 2017*

Annual Report 2016-2017

# **ANNUAL REPORT**

## **2016-2017**

**“A Nation’s Culture resides in the Hearts  
and in the Soul of its People”**

**-Mahatma Gandhi**



**Indian Trust for Rural Heritage  
and Development**

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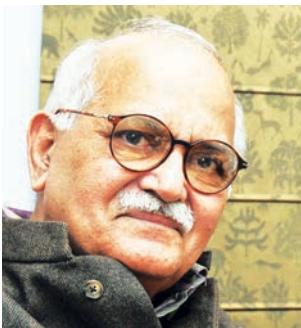
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## From the Chairman's Desk

After 6 years of dedicated work by our officers, trustees, advisors, members, staff and volunteers, ITRHD has come of age, and the light at the end of the tunnel is getting brighter. We have earned the confidence of the Government, demonstrated most significantly by the **Ministry of Culture**, which informed us (late on the evening of 31 March!), that they were sanctioning corpus funds of **Rs. 5 crores**.

Truly a cause for celebration! The interest from this corpus will be used exclusively for work on ongoing projects.

We are extremely proud of this achievement, especially as it comes during a period when all NGOs are under intense scrutiny. I believe that our success is due primarily to the fact that before requesting this corpus donation, we had carefully built up a strong record in responsible utilization of Government funds in various states. These have included:

### TELANGANA

**Telangana Tourism**, was one of the first states to sign an MOU with us, for work in the weaving village of Pochampally. Our team documented the village tradition, and produced both a film and a coffee-table book.

### JHARKHAND



It took us nearly 2 years to convince the **Government of Jharkhand** that we had the necessary expertise to conserve the 17th-19th century terracotta temples in village Maluti (District Dumka), and finally an MOU was signed. Against our estimate of Rs. 6 crores for the total expenditure, **Rs. 2 crores has already been released** and work is in progress. In order

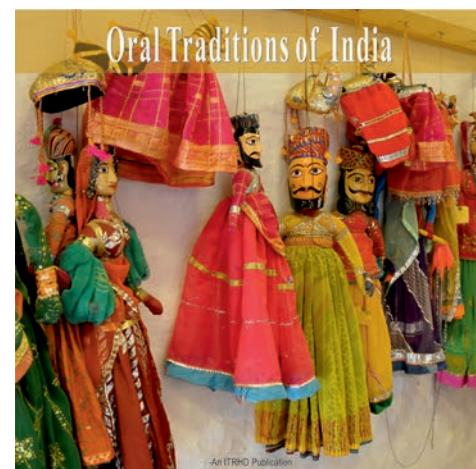
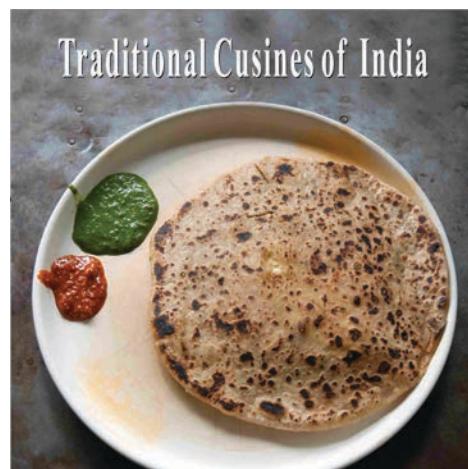
to ensure that no doubts are raised regarding quality of the conservation work being done, we have engaged Abha Narain Lamba to periodically inspect and review the work. In addition to being recognized as one of the leading conservation architects in the country, she had also earlier suggested Maluti as a project site for ITRHD, after she completed a major assessment of the temples for the World Heritage Fund.

In addition to this, the **Airports Authority of India**, under its CSR programme, has sanctioned **Rs 3 crores** for Maluti. These funds will be utilized for setting up a training centre for terracotta workers, an interpretation centre and infrastructure development with a view to establishing Maluti as a destination for cultural and pilgrimage tourism. This will provide great benefits to the local community.

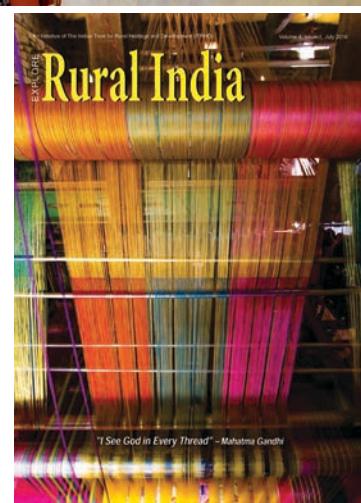
## HARYANA

One of our first projects was the conservation of the 700 year-old historic Dargah of Sheikh Musa in Nuh, supported by the **Government of Haryana**, the **Haryana Wakf Board**, and the **Archaeological Survey of India**, augmented by some corporate donations. Our conservation architect Preeti Harit, under guidance from ITRHD Trustee (and senior conservation architect) Prof. AGK Menon, has done commendable work. The project is complete except for some finishing touches; we are hopeful of some additional Government support for this and to enable us to take up landscaping of the surrounding area.

## New and Exciting



Currently we are in discussions with the **Government of Haryana** for a major new project, the creation of a Cultural Centre in **Lohgarh Fort** (near Yamunanagar). This will commemorate Baba Banda Bahadur Singh, a renowned Sikh warrior who was a terror to the Mughal rulers, driving them from Karnal to Lahore. Our presentation was well-received, and procedural details are being worked out. It is estimated that this project will involve an expenditure of Rs 150 crores. Prof. AGK Menon will oversee the project on behalf of ITRHD, and his article on the project appears in this issue.



In addition to the regular publication of our **Explore Rural India** magazine, in 2016 we began preparing a series of special publications on specific areas of interest. This began with **Traditional Cuisines of India** in 2016, and **Oral Traditions, Myths and Legends of India** in 2017. Currently we are working on the next volume in this series, **Indigenous Games and Martial Arts**. The **Ministry of Sports** has indicated interest in supporting this publication, and perhaps distributing it as well.

## Recent Developments in Ongoing Projects

### Azamgarh Creative Cluster

Work is proceeding in all three of our heritage villages in Azamgarh (U.P.), and all are gaining increasing recognition through the Azamgarh Festivals we have organized in Delhi and Lucknow over the last three years.

**Mubarakpur** was famous for its silk weaving at least since the 14<sup>th</sup> century, when it was mentioned by the Moorish traveler Ibn Battuta. In recent decades the several thousand highly skilled remaining weavers had suffered from exploitation and loss of recognition, with their textiles being marketed by traders as Benarsi saris. ITRHD has become involved in a multi-pronged strategy of intervention. A project is underway, under the direction of the leading fashion specialist Harmeet Bajaj and well-known designer Gaurav Jai Gupta, who are working with a group of Mubarakpur weavers to upgrade designs, restore quality of raw materials, and create a branded line of products that will be presented at the next Azamgarh Festival in Delhi, in December of this year.

**Nizamabad** has a 400 year-old tradition of a unique form of black pottery. Their talented artisans had suffered a fate similar to that of the Mubarakpur weavers, having become totally dependent on an exploitative group of traders, and living in abject poverty. In addition to featuring the potters at the Azamgarh Festivals, ITRHD arranged a specialized exhibition at Delhi's Alliance Francaise, has helped them gain admission to the annual Surajkund Crafts Mela, and is working on interventions to upgrade raw materials, designs, and packaging. One Nizamabad potter, Sohit Prajapati, was honored by the President of India this year, for breaking new ground. And although Nizamabad black pottery earned GI (Geographical Indications) status in 2016, much remains to be done.

**Hariharpur**, the third village in the Azamgarh Creative Cluster, has a long standing classical music tradition, and several well-known maestros hail from this small village. Even today, from children to great-grandparents, music is played and sung mornings and evenings. Under the guidance of the elders, a number of talented youngsters are emerging. To insure greater professionalism, ITRHD is establishing a Music Academy in the village. Meanwhile, a respected Guru from Bihar visits the village for a period of time every month to train the young musicians.

In Hariharpur, in response to the strong pleas of the residents, we also started a primary school for under privileged children. The school currently has about 100 children. When the school started several years ago, we initially operated from a rented building. As funds became available, we constructed the first phase of a permanent building.

We are now going ahead with the next phase, adding additional classrooms, a kitchen and a dining room. Our architectural plans for the completion of

the building are also ready, thanks to the personal involvement of leading architect Shiban Ganju, and hopefully the third and final phase will be taken up as soon as we are able to find a sponsor. For the day to day running of the school our members have been extremely helpful and over the last three years we have been able to raise adequate funds but there is need to build a corpus in order to ensure smooth sailing in the future. Our initial strategy of recruiting and training young women from the village to serve as faculty has worked very well.

Skill development programmes particularly relating to women are being intensified. A number of women have already been trained as teachers, nurses and beauticians, and programs for tailoring and computer training are also on the anvil.

### **Rakhigarhi Indus Valley Excavation Site**

Two Haryana villages together encompass Rakhigarhi, which may prove to be the largest and oldest Indus Valley excavation site known, surpassing even Mohenjo-Daro and Harappa in Pakistan. The first phase of archaeological excavations by the ASI has been completed and the objects recovered can now be seen in the National Museum in Delhi. Largely as a result of our efforts, the State Government has sanctioned funds for setting up a site museum, and is consulting us on planning. As the site will in due course attract a large number of visitors we are anxious that the museum should be a trend setter.

In addition, there are a number of later haveli type buildings in the village, basically Mughal in style. As these are in a dilapidated condition, we are working on plans for conservation and adaptive re-use of these structures. Funding is now being sought for this purpose, and a number of Indian and international architects have visited the site to give advice and recommendations. It is very heartening that the village community is giving us their full support.

### **Ongoing Focus Areas**



We strongly feel that the Involvement of the younger generation, both urban and rural, in our projects and plans is extremely important. In this regard, three young college women from Delhi spent a month in Hariharpur

village last year as ITRHD interns, and started a very vigorous **Youth Club** movement. We are hoping to start such activities in other villages. A seminar is being planned on the role of youth in heritage promotion and rural development, and we are working with school and college students as organizers of the seminar, under our overall guidance.



Once again we organized a program at India International Centre in Delhi in observance of **World Heritage Day**. We were extremely honoured when our Vice-President, **Shri M. Hamid Ansari**, agreed to be the Chief Guest, and enjoyed his eloquent talk, that included moving and very appropriate poetic couplets. The former Chief Minister of Delhi, **Smt. Sheila Dikshit**, once again showed her generous commitment to ITRHD by accepting our invitation to be the Guest of Honour, and truly graced the occasion. The audience included a number of school children, and it is to be hoped that the impact on them will be lasting.

Our active association with **INTO (International National Trusts Organisation)** continues. The entire INTO team has been immensely supportive from the very beginning of ITRHD. We must give special thanks, however, to **Geoffrey Read**, INTO's Director of Special Projects. He has contributed in many ways, not least by travelling to the project villages at his own expenses and linking us to funding sources.

I am a member of the INTO Executive Committee and will be attending the 17<sup>th</sup> international conference in Bali this September. The theme is "Our Cultural Heritage, the Key to Environmental Sustainability." The international conferences, held every second year, involve several hundred representatives of almost every major national trust heritage organization worldwide, so they are always useful for us. In spite of our relatively small size, ITRHD holds a prominent position within INTO, and therefore within the global heritage community.

### **Behind the Scenes**

The report would be incomplete if I did not acknowledge those who have helped us to reach the present position. These include our Trustees, particularly Maharaja Gaj Singh of Jodhpur, Harsh Lodha, Yogendra Narain, K.L. Thapar, D. V. Kapur, PR ("Kaku") Khanna, AGK Menon, Anita

Singh, Maureen Liebl, Laila Tyabji, SSH Rehman, Amrita Singh, Ashwin Kapur, and Naresh Arora. Apart from the Trustees, Archana Kapoor, our Member Secretary, has been a tower of strength, without whom we would have been at sea. Our young and energetic Director of Rural Development, Sangya Chaudhary, not only serves as Editor of all our publications, but has taken a leading role in several major projects. Shiban Ganju is always available and ready to give generously of his architectural expertise. Vikram Kalra right from its inception has taken care of the design and production of our publications, all of which have earned substantial praise. I must mention that ALL of the above persons work tirelessly, and on an entirely honorary basis, and several have contributed generously in financial terms, as well as by donating their time and expertise.

The members of our Advisory Council contribute advice, expertise and wisdom whenever required, and the moral and financial support of our individual and institutional members really provide the ground on which we have built.

We are also grateful to the Governments of Jharkhand, Haryana, and Telangana, and the Government of India Ministries of Culture and Sports for placing their trust in us. The Airports Authority of India has given generous support under their CSR program. A number of our members, friends, and corporate houses have contributed to specific projects, and we are especially indebted to those who have enabled the primary school in Hariharpur to carry on.

For our various events we have received unstinted support from the India International Centre, Ashok Hotel and Alliance Francaise Delhi; they have served as partners in our programmes. We also gratefully acknowledge the generous support from sponsors for our events, and the advertising support that has enabled our magazine to continue for the last 5 years.

Finally there are our loyal staff members, who have to deal with me on a daily basis -- not an easy job, but they do it smilingly and ensure that we keep on ticking. Neeraj Ganatra is our indefatigable man for all seasons, working at all hours on multiple tasks far beyond the call of duty. Arun Kumar Gupta is our Project Director, running about to follow up with Ministries and other organisations to ensure there are no administrative hold ups. Gulshan ensures proper maintenance of accounts in a transparent manner with constant interaction with our auditors. Anil Kumar takes on many tasks in the office, and also has become well-known in our project villages, where he keeps an ear close to the ground. The latest addition to the team is Matthew Kutty, my Executive Assistant, whose meticulous work has considerably eased the burden on me, and who has also shown remarkable initiative in the short time he has been with us.

We are now very well placed to take on further challenges and the support that I continue to receive from all those mentioned above gives me confidence that we will be able to make a noticeable difference in the lives of people whom we have chosen to serve.

**S. K. Misra**  
Chairman  
The Indian Trust for Rural Heritage and Development (ITRHD)

# **Audited Statements of Accounts for F.Y. 2016-17**

**J.P., KAPUR & UBERAI  
CHARTERED ACCOUNTANTS**

LOWER GROUND FLOOR  
C-4/5 SAFDARJUNG, DEVELOPMENT AREA  
NEW DELHI - 110016  
PHONES : 49562700 (20 lines)  
TELEFAX: 26511158  
E-MAIL : info@jpk.com

## **AUDIT REPORT UNDER SECTION 12A(b) OF THE INCOME TAX ACT 1961 IN THE CASE OF CHARITABLE OR RELIGIOUS TRUST OR INSTITUTION.**

We have examined the Balance Sheet of M/s. **INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT** as at 31<sup>st</sup> March, 2017, and the Income and Expenditure account for the year ended on that date which is in agreement with the books of account maintained by the said Trust. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the society so far as appears from our examination of the books.

### **Emphasis of Matter**

Without qualifying our opinion, we draw attention to Note no. 5 of Part B (refer Schedule F), wherein it is stated that Employee Provident Fund & Miscellaneous Act, 1952 is applicable to the Trust. Further, the trust is in the process of applying for registration and complying with the provisions of the stated statute.

In our opinion and to the best of our information and according to explanations given to us, the said accounts, which recognizes income and expenditure on cash basis (Refer Accounting Policy No. 1 of Schedule 'F'), read with the other notes appended there to and/ or appearing thereon, in conformity with the accounting principles generally accepted in India:-

- i) In the case of the Balance Sheet of the state of affairs of the above named Trust as at 31st March, 2017 and
- ii) In the case of the Income and Expenditure account of the excess of expenditure over income of its accounting year ended on 31st March, 2017.

The prescribed particulars are annexed hereto.

**For J.P., KAPUR & UBERAI  
CHARTERED ACCOUNTANTS  
Firm Registration No. 000593N**

Place: New Delhi  
Date: 28.06.2017

**(VINAY JAIN)  
PARTNER  
Membership No.095187**

# INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

## STATEMENT OF PARTICULARS RESPECTING YEAR ENDED MARCH 31, 2017

### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES.

Amount of income of the previous year applied to charitable or religious purposes in India during that year.

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year.

**The trust has received income of Rs 1,76,10,490/- during the year, whereas expenditure applied towards objects of the trust during the year is Rs 1,32,55,575/-.**

2. Whether the trust/ institution\* has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.

**NIL**

3. Amount of income accumulated or set apart/ finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly/ in part only for such purposes.

**Rs. 26,39,915/-**

4. Amount of income eligible for exemption under section 11(1) (c) (give details)

**NIL**

5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2).

**Rs. 17,15,000/-**

6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b). If so, the details thereof.

**Yes, the amount has been kept in the savings bank account of the trust.**

7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier years is deemed to be income of the previous year under section 11(1B)? If so, the details thereof.

**NO**

8. Whether during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year.

(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or

**NO**

(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 12(b)(iii), or

**NO**

(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.

**NO**

**II. APPLICATION OR USE OF INCOME ARE PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3).**

1. Whether any part of the income or property of the \*trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.

**NO**

2. Whether any land, building or other property of the \*trust/institution was made, or continued to be made, available for the use of any such person during the previous year ? If so, give details of the property and the amount of rent or compensation charged, if any.

**NO**

3. Whether any payment was due to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.

**NO**

4. Whether the services of the \*trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.

**NO**

5. Whether any share, security or other property was purposed by or on behalf of the \*trust/institution during the previous year to any such person? If so, give details thereof together with the consideration paid.

**NO**

6. Whether any share security other property was sold by or on behalf of the \*trust/institution during the previous year to any such persons? If so, give details thereof together with the consideration received.

**NO**

7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such persons? If so, give details thereof together with the consideration received.

**NO**

8. Whether the income or property of the \*trust/institution was used or applied during the previous year of the benefit of any such person in any other manner? If so, give details.

\* strike out whichever is not applicable

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST.**

**NIL**

**For J.P., KAPUR & UBERAI  
CHARTERED ACCOUNTANTS  
Firm Registration No. 000593N**

Place : New Delhi  
Date : 28.06.2017

**(VINAY JAIN)  
PARTNER  
Membership No. 095187**

**INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT**  
**C-56, NIZAMUDDIN (EAST), NEW DELHI**  
**BALANCE SHEET AS AT MARCH 31, 2017**

As At March 31, 2016 Amount in ₹	LIABILITIES	Amount in ₹	As At March 31, 2017 Amount in ₹	As At March 31, 2016 Amount in ₹	ASSETS	Amount in ₹	As At March 31, 2017 Amount in ₹
<b>CORPUS FUND</b>					<b>FIXED ASSETS</b> (AS PER SCHEDULE 'B')		
8,445,662	Opening Balance	7,882,260		92,383	Gross Block		
30,000	Life Membership Fees	35,000		48,770	Add: Additions	101,078	
75,000	Life Membership Fees (Institutional)	66,100		40,075	Less : Depreciation	2,527	
2,000	Life Membership Fees (Associate)	-			Net Block	21,803	
	- Life Membership Fees (Corporate)						81,802
	- Rural Membership Fees						
	300			101,078			
8,552,662							
(670,403)							
	Less : Excess of Expenditure over Income	7,983,660		5,800,000	<b>INVESTMENTS</b>		
	- Add : Surplus Balance transferred to	(2,029,948)		717,884	Fixed Deposit	6,800,000	
	Corpus fund	325,048			Multi Option Deposits	717,884	
	- Less : Deficit Balance transferred to	(506,991)					
	Corpus fund	5,771,769					
7,882,260				6,517,884			7,517,884
	<b>ACCUMULATED FUND</b> [U/S 11(2) of the Income Tax Act, 1961]				<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>		
	Opening Balance	440,000		6,914,165	(Unsecured, considered good)	10,097,842	
	Add: Amount Transferred during the year	1,715,000		455,749	Cash at Bank (AS PER SCHEDULE 'C')		
	- Less: Utilized for Objects of the Trust	(440,000)		7,369,914	Loans and Advances (AS PER SCHEDULE 'D')	185,790	
440,000							10,283,632
	<b>DESIGNATED FUNDS PENDING</b>				<b>DESIGNATED FUNDS PENDING</b>		
	<b>UTILIZATION</b> (AS PER SCHEDULE 'A')				<b>RECOVERY</b> (AS PER SCHEDULE 'E')		
7,351,588				11,512,711	1,864,681		1,214,208
	<b>CURRENT LIABILITIES</b>						
84,566	Retention money	84,566					
	- Amount to be returned to Dena Bank	10,000					
		3,481					
95,143							
179,709							
15,853,557							
				19,097,526	15,853,557		19,097,526

**Schedules A to H form an integral part of the financial statements.**

AUDITORS' REPORT  
As per our report of even date attached  
FOR, J.P. KAPUR & UBERA  
CHARTERED ACCOUNTANTS  
Firm Registration No. 000593N

(VINAY JAIN)  
PARTNER  
Membership No. 095187

PLACE: NEW DELHI  
DATE : 28.06.2017

(ARCHANA CAPOOR)  
MEMBER SECRETARY

(S. KRISHNAMOORTHY)  
FINANCIAL ADVISOR

# INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

C-56, NIZAMUDDIN (EAST), NEW DELHI

## INCOME & EXPENDITURE ACCOUNT For the year ended March 31, 2017

For the period ended March 31, 2016 Amount in ₹	EXPENDITURE	Amount in ₹	INCOME		Amount in ₹	For the year ended March 31, 2017 Amount in ₹
			For the year ended March 31, 2017 Amount in ₹	For the period ended March 31, 2016 Amount in ₹		
	<b>SHEIKH MUZA DARGAH PROJECT (MEWAT)</b>					
- Professional Fees		370,000				
- Restoration of Dargah		-				
- 4,265 Travelling Expense						
- Work Contract Tax		154,662				
- Bank Charges & Interest		1,137				
- Other Expenses		-				
<b>763,371</b>			<b>525,799</b>	<b>900,000</b>		
	<b>CHACHA NEHRU SCHOOL PROJECT (AZAMGARH)</b>					
- Fixed Assets for School		996				
- 50,787 School Running and Maintenance Expenses		28,775				
- 343,700 Salary to School Staff		430,000				
- 14,299 Miscellaneous Expenses		436				
- School Running Expenses		15,943				
- Staff Welfare Expense		31,789				
- Bank Charges & Interest		462				
- Conveyance Expense		1,010				
- Repair & Maintenance		4,827				
- 28,367 Travelling Expenses		18,595				
- 4,000 Donation		-				
- 9,855 Lodging & fooding Expense		3,294				
- 30,000 Lease Rent		<u>30,000</u>				
<b>481,008</b>			<b>566,127</b>	<b>422,840</b>		
	<b>SCHOOL BUILDING CONSTRUCTION (AZAMGARH)</b>					
- 403,000 School Building Construction		-				
- 364 Bad Debts		25,000				
- 364 Other Charges		-				
<b>403,364</b>			<b>25,000</b>	<b>-</b>		

	<b>AZAMGARH FESTIVAL</b>			- AZAMGARH FESTIVAL
	- Surplus transferred to Corpus Fund	150,249	150,249	
	<b>AZAMGARH FESTIVAL MARCH 2015</b>			- AZAMGARH FESTIVAL MARCH 2015
	- Surplus transferred to Corpus Fund	6,416	6,416	
	<b>AZAMGARH FESTIVAL NOVEMBER 2015</b>			<b>AZAMGARH FESTIVAL NOVEMBER 2015</b>
	116,065 Travelling and Conveyance Expenses	-		500,000 Grant from DC Handicraft
	65,000 Honorarium to Participants	-		100,000 Donation from Ansai Properties and
	24,588 Printing and Stationary	-		Infrastructure
	248,080 Lodging and Fooding Expenses	-		250,000 Grant from ACASH
	301,460 Decoration and Designing Expenditure	-		850,000
	15,000 Special Allowance to Staff	-		
	22,440 Advertisement Expenses	-		
	17,500 Photography Expenses	-		
	34,350 Inauguration Expense	-		
	96,300 Equipment Rental Expense	-	120,688	
	- Surplus transferred to Corpus Fund	-		
	15,800 Freight expenses	-		
	22,508 Other Expenses	-		
	<b>979,091</b>		<b>120,688</b>	
	<b>AZAMGARH FESTIVAL MARCH 2016</b>			<b>AZAMGARH FESTIVAL MARCH 2016</b>
	36,877 Travelling and Conveyance Expenses	84,492		-
	38,250 Daily Allowance	91,500		
	68,000 Honorarium to Participants	-		
	772 Printing and Stationary	18,662		
	23,376 Lodging and Fooding Expenses	100,833		
	7,500 Photography expenses	-		
	16,200 Inauguration Expense	30,560		
	41,440 Decoration and Designing Expenditure	300		
	566 Telephone Expenses	40,600		
	- Music Training Expenses	150		
	- Miscellaneous Expense	5,238		
	- Conveyance Expenses	11		
	- Bank Charges	37,235		
	Transfer towards Administrative Expenses			
	5,158 Other Expenses	409,582		
	238,139	700,000		

<b>AZAMGARH FESTIVAL OCTOBER 2016</b>			
- Travelling Expenses	47,417		
- Salary to staff	22,000		
- Advertisement Expenses	313,720		
- Decoration Expenses	260,000		
- Equipment Rental Expense	9,500		
- Honorarium to Participants	86,000		
- Inauguration of Azamgarh Festival	37,597		
- Lodging & Fooding Expense	81,760		
- Bank Charges & Interest	129		
- Conveyance Expense	25,714		
- Daily Allowance	200,350		
- Freight Expense	23,300		
- Meeting Expense	1,465		
- Miscellaneous Expenses	20,497		
- Office & General Expense	9,999		
- Photography Expenses	23,000		
- Printing & Stationary	20,033		
- Telephone expenses	645		
- Transfer towards Administrative Expenses	118,313		
- 312 Other Expenses	-		
	<b>312</b>	<b>1,301,439</b>	
<b>KILNS PROJECT</b>			
18,911 Lodging and Fooding Expenses	-		
56,203 Travelling and Conveyance Expenses	-		
200,000 Consultancy Fees	-		
	<b>275,114</b>		
<b>MEDICAL ASSISTANTS TRAINING PROJECT</b>			
12,000 College Fees for Medical Training	-		
	<b>12,000</b>		
<b>RAKHIGARHI PROJECT</b>			
- Travelling Expenses	17,072		
- Bank Charges & Interest	6		
- Telephone Expenses	250		
- Lodging & Fooding Expense	22,390		
	<b>39,718</b>		
<b>POTTERY FESTIVAL</b>			
- Surplus transferred to Corpus Fund	<b>2,857</b>		
		<b>2,857</b>	
<b>AZAMGARH FESTIVAL OCTOBER 2016</b>			
- Donations for Azamgarh Festival	<b>1,800,000</b>		
		<b>1,800,000</b>	
<b>POTTERY FESTIVAL</b>			
Amount Received	<b>31,966</b>		
		<b>31,966</b>	

	<b>PROJECT MALUTI</b>			<b>PROJECT MALUTI</b>	
149,252	Travelling and Conveyance Expenses	472,385		- Amount Recovered For TDS	10,897
702,876	Professional Fees	10,000		- Interest Received on Saving Bank A/C	16,932
871,500	Salary to Staff	2,395,000		21,000 Donation from Nainna Garodia	-
1,862,505	Salary and Wages (Labour)	1,895,972		10,000,000 Grant from Jharkhand Govt.	-
34,001	Office and General Expenses	48,135			
2,102,642	Consumable Material	1,226,535			
17,218	Printing and Stationary	31,246			
129,737	Site and Visit Expenses	88,764			
68,895	Fixed Assets for Maluti	74,627			
4,768	Computer Expense	12,012			
5,612	Debit balance written off	115,184			
163	Lodging and Fooding	25,401			
-	Electricity Charges	5,213			
-	Event Expenses	3,516			
-	Miscellaneous Expenses	10,720			
-	Repair and Maintenance	5,872			
-	Telephone Expense	9,195			
-	Web Hosting Fee	7,622			
-	Interest on TDS	643,740			
594,917	Transfer towards Administrative Expenses	7,081,139			
6,544,086		440,000			
	Less: Accumulated fund utilised during the year				
		6,641,139			
	<b>VERNACULAR SEMINAR</b>			<b>VERNACULAR SEMINAR</b>	
31,786	Lodging and Fooding Expenses	-			
23,021	Travelling Expenditure	-			
355	Other Expenses	-			
	- Surplus transferred to Corpus Fund	44,838			
55,162		44,838			
		100,000			
	<b>MAGAZINE FUND</b>			<b>MAGAZINE FUND</b>	
606,925	Printing & Stationery	516,575		- Income from Advertisement	435,000
41,620	Other Expenses	-		- Donation for Magazine	7,000
9,154	Postage and Courier	5,664		- Interest Received on Saving bank accounts	1,319
	- Bank Charges and interest	17			
657,699		522,256			
		442,000			
	<b>WORLD HERITAGE DAY</b>			<b>WORLD HERITAGE DAY</b>	
11,737	Printing and Stationery	5,000		- Donations	110,000
-	Conference Expenses	-			
-	Event Expenses	15,901			
-	Bank Charges	3			
	- Lodging and Fooding	55,775			
		76,680			

	HANDLOOM EXHIBITION SEMINAR	-	-	-	HANDLOOM EXHIBITION SEMINAR Deficit transferred to Corpus Fund	<u>165,241</u>	165,241
	SKILL DEVELOPMENT	-	-	-	SKILL DEVELOPMENT Donations	<u>400,000</u>	400,000
	10,421,083	TOTAL PROJECT EXPENDITURE		10,432,788	13,435,840	TOTAL PROJECT INCOME	-
	ADMINISTRATIVE EXPENSES	1,486,478		44,036	ADMINISTRATIVE RECEIPTS	370	
	1,533,087 Salaries	-	44,036 Miscellaneous Receipt	39,750			
	7,007 Staff Welfare	69,823	- Contributions For Lunch	4,408			
	28,120 Meeting Expense	7,460	- Interest on IT Refund	466,011			
	5,185 Office General Expenses	19,460	- Interest Recd. on Fixed Deposits	306,168			
	2,199 Bank Charges and Interest	57,500	- Interest Recd. on Saving Bank Account	800,111			
	45,600 Audit Fees	4,640	722,020 Voluntary Donations	37,235			
	2,370 Computer Repair and Maintenance	500	- Add: Transfer towards Administrative expenses	118,313			
	- Equipment Repair & Maintenance	60,517	from Azamgarh March 2016	800,111			
	15,036 Membership Fees	97,942	- Add: Transfer towards Administrative expenses	37,235			
	2,394 Legal and Profession fees	125,860	from Azamgarh October 2016	118,313			
	101,035 Travelling Expenses	36,119	- Add: Transfer towards Administrative expenses	643,740			
	149,056 Local Conveyance	179,721	from Maluti Project	2,416,106			
	16,435 Postage & Courier Expenses	50,691					
	147,797 Printing & Stationery	91,523					
	4,546 Lodging and Fooding Expenses	60,000					
	66,492 Telephone and Internet Expenses	2,188,330					
	60,000 Rent						
	11,527 Advertisement Expenses						
	14,666 AGM Expenses						
	40,075 Depreciation						
	1,380 Diwali Expenses						
	10,955 Website Expenses						
	58 Interest on TDS						
	129,390 Electricity Expense						
	- Debit Balances Written Off						
	2,985 Nenru Yuva Mandal						
	3,470 Computer Expense						
	17,868 Other Expenses						
	- Conveyance allowance						
	- Photography Expenses						
	- Miscellaneous Expenses						
	- Event Expenses						
	- Insurance Charges						
	- Car Running Expenses						
	2,418,733						
	12,839,816	TOTAL EXPENDITURE		13,113,842	2,681,053	15,624,170	
							17,610,490

ACCUMULATED FUND To amount accumulated/set apart to the extent it does not exceed 15% of the Income in accordance with section 11(2) of the Income Tax Act, 1961		DESIGNATED FUNDS PENDING RECOVERY (As per Schedule 'G') Balance as on 31.03.2017 Balance as on 31.03.2016	
		1,715,000	1,864,681 1,553,473 311,208
440,000			
			1,214,208 1,864,681 (650,473)
DESIGNATED FUNDS PENDING UTILIZATION (As per Schedule 'A') Balance as on 31.03.2017 Balance as on 31.03.2016			2,029,948
7,351,588		11,512,711	
4,025,623		7,351,588	
		4,161,123	670,403 Excess of Expenditure over Income transferred to Corpus fund
3,325,965			
16,605,781	<b>TOTAL</b>	18,989,964	16,605,781 <b>TOTAL</b>
			18,989,964

**Schedules A to H form an integral part of the financial statements.**

AUDITORS' REPORT  
As per our report of even date attached  
FOR, J.P., KAPUR & UBERAI  
CHARTERED ACCOUNTANTS  
Firm Registration No. 000593N

**(VINAY JAIN)**

**(S.K.MISSRA)**

**(ARCHANA CAPOOR)**

PARTNER

CHAIRMAN

MEMBER SECRETARY

FINANCIAL ADVISOR

PLACE: NEW DELHI  
DATE : 28.06.2017

**(S. KRISHNAMOORTHY)**

**INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT**  
 C-56, NIZAMUDDIN (EAST), NEW DELHI  
**SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS AS AT MARCH 31, 2017**  
**STATEMENT OF DESIGNATED FUND PENDING UTILIZATION**

**Schedule A**  
 (Amount in ₹)

PROJECTS	OPENING BALANCE	AMOUNT RECEIVED	TOTAL (2+3)	AMOUNT UTILIZED	SURPLUS WRITTEN BACK	CLOSING BALANCE (4-5-6)
1	2	3	4	5	6	7
SHEIKH MUSA DARGAH PROJECT (MEWAT)	680829	-	680829	525799		155030
CHACHA NEHRU SCHOOL PROJECT (AZM)	1304870	1486500	2791370	543146		2248224
CHACHA NEHRU SCHOOL PROJECT (AZM)-FCRA	22981	-	22981	22981		-
KILNS PROJECT-FCRA	280556	-	280556	-		280556
KILNS PROJECT	19100	-	19100	-		19100
RAKHIGARHI LODGE PROJECT-FCRA	33700	-	33700	-		33700
RAKHIGARHI PROJECT	370000	-	370000	-		370000
MAGAZINE FUND	41292	581319	622611	522256		100355
AZAMGARH FESTIVAL	150249	-	150249	-	150249	-
AZAMGARH FESTIVAL 2015	6416	-	6416	-	6416	-
SCHOOL BUILDING CONSTRUCTION-FCRA	482150	-	482150	-		482150
MALUTI PROJECT	3464473	10027829	13492302	6641139		6851163
VERNACULAR SEMINAR	44838	-	44838	-	44838	-
AZAMGARH FESTIVAL MARCH 2016	461861	-	461861	409582		52279
AZAMGARH FESTIVAL OCTOBER 2016	-	1800000	1800000	1301439	-	498561
SKILL DEVELOPMENT	-	400000	400000	-		400000
WORLD HERITAGE DAY	(11737)	110000	98263	76680		21583
<b>Total</b>	<b>7351588</b>	<b>14405648</b>	<b>21757236</b>	<b>10043022</b>	<b>201503</b>	<b>11512711</b>
<b>PREVIOUS YEAR</b>	<b>4025623</b>	<b>12720840</b>	<b>16746463</b>	<b>9394875</b>	<b>7351588</b>	

**INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT**

C-56, NIZAMUDDIN (EAST), NEW DELHI

**SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS AS AT MARCH 31, 2017**

**Schedule B**  
(Amount in ₹)

<b>PARTICULARS</b>	<b>RATE %</b>	<b>WDV AS AT 01.04.2016</b>	<b>ADDITIONS DURING THE YEAR</b>		<b>SALES DURING THE YEAR</b>	<b>TOTAL AS AT 31.03.2017</b>	<b>DEPRECIATION DURING THE "YEAR UP TO 31.03.2017"</b>	<b>WDV AS AT 31.03.2017</b>
			<b>UPTO 30.09.16</b>	<b>AFTER 30.09.16</b>				
<b>FURNITURE AND FIXTURES</b>	10	46,258	-	-	-	46,258	4,626	41,632
Furniture and Fixtures	60	19,101	-	-	-	19,101	11,461	7,640
<b>PLANT AND MACHINERY</b>	15	35,609	2,500	-	-	38,109	5,716	32,393
Computer and Software	-	110	12	15	-	137	-	137
Office Equipments								
Assets represented at nominal value *								
<b>TOTAL</b>		<b>101,078</b>	<b>2,512</b>	<b>15</b>	-	<b>103,605</b>	<b>21,803</b>	<b>81,802</b>
<b>PREVIOUS YEAR</b>		92,383	48,770	-	-	141,153	40,075	101,078

\* Assets represented at nominal value

<b>Items</b>	<b>Opening Balance</b>	<b>Additions</b>	<b>Deductions</b>	<b>Closing Balance</b>
Tables	32	-	-	32
Chairs	67	24	-	91
Sewing Machine	5	-	-	5
Computer & Software	5	-	-	5
Water Motor	1	-	-	1
Fan	-	2	-	2
Water Purifier	-	1	-	1
<b>TOTAL</b>	<b>110</b>	<b>27</b>	-	<b>137</b>

**INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT**

C-56, NIZAMUDDIN (EAST), NEW DELHI

**SCHEDULE FORMING PART OF THE FINANCIAL STATEMENTS AS AT MARCH 31, 2017**

**Schedule C**  
(Amount in ₹)

Cash at Bank & in Hand	As at March 31, 2017 Amount in Rs.	As at March 31, 2016 Amount in Rs.
Balance with Scheduled Bank: - in Savings Account - in Savings Account(FCRA)	9,130,819 967,023	6,038,858 875,307
<b>Total</b>	<b>10,097,842</b>	<b>6,914,165</b>

**Schedule D**  
(Amount in ₹)

LOANS & ADVANCES (Assets)	As at March 31, 2017 Amount in Rs.	As at March 31, 2016 Amount in Rs.
<b>(A) ADVANCE TO SUPPLIERS</b>		
RSPA Travels	2,026	-
J P Kapur & Uberai	-	254
Design Orient	-	9,800
<b>Total(A)</b>	<b>2,026</b>	<b>10,054</b>
<b>(B) EMPLOYEES IMPREST</b>		
Imprest- S.N. Shukla	-	195,966
Imprest- Shree Deo Singh	10,129	771
Imprest-Sunil Singh Sinha	-	27,042
Imprest-A.K. Gupta	10,186	-
<b>Total(B)</b>	<b>20,315</b>	<b>223,779</b>
<b>(C) ADVANCE GIVEN TO EMPLOYEES</b>		
Shree Deo Singh	1,455	-
<b>Total(C)</b>	<b>1,455</b>	<b>-</b>
<b>(D) SALARY ADVANCES</b>		
Anil Kumar	-	15,000
Dharamveer	-	1,000
<b>Total(D)</b>	<b>-</b>	<b>16,000</b>
<b>(E) TDS RECEIVABLE</b>	161,994	205,916
<b>Total ( E )</b>	<b>161,994</b>	<b>205,916</b>
<b>Grand Total (A+B+C+D+E)</b>	<b>185,790</b>	<b>455,749</b>

**INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT**

C-56, NIZAMUDDIN (EAST), NEW DELHI

**SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS AS AT MARCH 31, 2017**

**Schedule E**  
(Amount in ₹)

PROJECTS	OPENING BALANCE	AMOUNT RECEIVED	TOTAL (2-3)	AMOUNT UTILIZED	DEFICIT WRITTEN OFF/ (SURPLUS WRITTEN BACK)	CLOSING BALANCE (4+5-6)
1	2	3	4	5	6	7
HANDLOOM EXHIBITION	165,241	-	165,241	-	165,241	-
SCHOOL BUILDING CONSTRUCTION	1,059,737	-	1,059,737	(25,000)	-	1,034,737
MEDICAL ASSISTANTS TRAINING PROJECT	341,750	-	341,750	-	341,750	-
POTTERY FESTIVAL	29,109	31,966	(2,857)	-	(2,857)	-
AZAMGARH FESTIVAL NOVEMBER 2015	129,091	249,779	(120,688)	-	(120,688)	-
RAKHIGARI PROJECT	139,753	-	139,753	39,718	-	179,471
<b>Total</b>	<b>1,864,681</b>	<b>281,745</b>	<b>1,582,936</b>	<b>14,718</b>	<b>383,446</b>	<b>1,214,208</b>
<b>PREVIOUS YEAR</b>	<b>1,553,473</b>	<b>850,000</b>	<b>703,473</b>	<b>1,161,208</b>	<b>-</b>	<b>1,864,681</b>

**INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT  
SCHEDULE FORMING PART OF THE FINANCIAL STATEMENTS AS  
AT MARCH 31, 2017**

**ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS**

**Schedule F**

**A. ACCOUNTING POLICIES**

1. Income and Expenditure are accounted for on cash basis.
2. Fixed Assets are stated at Cost less Depreciation.
3. Investments are stated at Cost.
4. Expenditure relating to grants/projects is directly debited to the respective grants/projects account.
5. As per terms of the Grant, Surplus/Deficit arising on completed projects is credited to the Income and Expenditure Account, unless required otherwise.
6. Contribution received in kind is deemed to have been expended on receipt.
7. Advances given for expenditure on projects are adjusted on receipt of utilization certificate/expenditure bills.
8. Life Membership fees received from members forms part of Corpus Fund unless otherwise stated by the member.

**B. NOTES TO THE ACCOUNTS**

1. The trust was incorporated on 25/03/2011 and was registered as a society in New Delhi vide registration no. S/534.Distt South/2011 dated 23/06/2011.
2. The trust has been registered with Income Tax Authorities u/s 12(A) (a) as a Charitable Institution; Donations to the trust are exempt u/s 80G of the Income Tax Act, 1961.
3. Fixed Assets were physically verified by the management during the year and no discrepancies were found during such verification.
4. Balance of Loans and advances at the end of the year is subject to confirmation and reconciliation, if any.
5. Employees Provident Fund and Miscellaneous Act, 1952 is applicable to the Trust. We are in the process of applying for registration and complying with the provisions of the stated statute.
6. Previous years' figures have been re-grouped/re-arranged to make them comparable with the figures of the current year.
7. Capital Commitment as at the year end is Rs Nil /- (P.Y. Rs. Nil).

**FOR, J.P., KAPUR & UBERAI  
CHARTERED ACCOUNTANTS  
Firm Registration No. 000593N**

**For INDIAN TRUST FOR RURAL  
HERITAGE AND DEVELOPMENT**

**(VINAY JAIN)  
PARTNER  
Membership No. 095187**

**(S.K.MISRA)  
CHAIRMAN**

**(ARCHANA CAPOOR)  
MEMBER SECY**

**(S. KRISHNAMOORTHY)  
FINANCIAL  
ADVISOR**

PLACE: NEW DELHI  
DATE: 28.06.2017

**AUDITOR'S REPORT**

We have audited the annexed statement of Receipts & Payments in respect of supported projects of INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT, C 56 Nizammudin East, New Delhi (Registration No. S/534/Distt. South 2011 - State of Registration Delhi) for the year ended March 31, 2017 and examined all relevant books and vouchers and certify that according to the audited statements:-

- (i) The brought forward foreign contribution at the beginning of the year 2016-17 was Rs 11,96,986/-
- (ii) Foreign contribution of Rs. 1,09,502/- was received by the Trust during the year 2016-17.
- (iii) The balance of unutilised foreign contribution with the Trust as at the year end i.e. 31-03-17 was Rs. 12,27,805/-.
- (iv) Certified that the trust has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of Foreign Contribution (Regulations) Act, 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011
- (v) The information furnished above and in the annexed statement of Receipts and Payments as on March 31, 2017 is correct and has been verified by us.

**For J.P. KAPUR & UBERAI**  
Chartered Accountants  
Firm Registration No. 000593N

PLACE: New Delhi

DATE : 28.06.2017

**(VINAY JAIN)**  
PARTNER  
Membership No. 095187

**INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT**  
**CONSOLIDATED STATEMENT OF BALANCE SHEET AS AT MARCH 31, 2017**  
**IN RESPECT OF FOREIGN CONTRIBUTION SUPPORTED PROJECTS**

As At 31.03.2016 (₹)	LIABILITIES	As At 31.03.2017 (₹)	As At 31.03.2016 (₹)	ASSETS	As At 31.03.2017 (₹)
283,524	<b>LIFE MEMBERSHIPS</b>		349,624		
	<b>BALANCE PENDING UTILIZATION</b>				
2,193,669	Opening Balance	1,196,986	600,000		600,000
- (996,683)	Add: Excess of Receipts over Payments	30,819			
	Less: Excess of Payments over Receipts	-			
1,196,986		1,227,805	875,307		967,023
<b>1,480,510</b>	<b>TOTAL</b>		<b>1,577,429</b>	<b>1,480,510</b>	<b>TOTAL</b>
					<b>1,577,429</b>

**SCHEDULE 'A' : SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS.**

**AUDITORS' REPORT**

As per our report of even date attached  
FOR, J.P., KAPUR & UBERAL  
CHARTERED ACCOUNTANTS  
Firm Registration No. 000593N

**(VINAY JAIN)**

**(S.K.MISRA)**

**(ARCHANA CAPOOR)**

**(S. KRISHNAMOORTHY)**

PARTNER  
Membership No. 095187

CHAIRMAN

MEMBER SECRETARY

FINANCIAL ADVISOR

PLACE: NEW DELHI  
DATE : 28.06.2017

# CONSOLIDATED STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR

FROM APRIL 1, 2016 TO MARCH 31, 2017

IN RESPECT OF FOREIGN CONTRIBUTION SUPPORTED PROJECTS

Sr. No.	ITEMS	BALANCE AS AT 01.04.2016	AMOUNT RECEIVED DURING THE YEAR	AMOUNT UTILIZED DURING THE YEAR	BALANCE AS AT 31.3.2017 (3+4-5)
	<b>RECEIPTS:</b> Chacha Nehru School Project (Azamgarh) School Building Construction (Azamgarh) Kilns Project Rakhi Garhi Project Voluntary Contribution and Donation Bank Interest				
I.		8,981 488,210 367,403 33,700 7,739 290,953		- - - 19,526 89,976	
				<b>109,502</b>	
	<b>PAYMENTS :</b> School Running Expenses School Building Construction (Azamgarh) Kilns Project Other administrative expenses Bank Charges & TDS				
II.					77,500 - - 1,183
	<b>BALANCE(I - II )</b> Chacha Nehru School Project (Azamgarh) School Building Construction (Azamgarh) Kilns Donation Rakhi Garhi Project Voluntary Contribution and Donation Bank Interest				(68,519) 488,210 367,403 33,700 27,265 379,746
III.					
	<b>GRAND TOTAL</b>			<b>1,196,986</b>	<b>109,502</b>
					<b>78,683</b>
					<b>1,227,805</b>

**SCHEDULE 'A' : SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS.**  
 AUDITORS' REPORT  
 As per our report of even date attached

FOR, J.P., KAPUR & UBERAL  
 CHARTERED ACCOUNTANTS  
 Firm Registration No. 000593N  
**(VINAY JAIN)**  
 PARTNER  
 Membership No. 095187

PLACE: NEW DELHI  
 DATE : 28.06.2017

**(S. KRISHNAMOORTHY)**  
 FINANCIAL ADVISOR

**(ARCHANA CAPOOR)**  
 MEMBER SECRETARY

# **INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT**

## **SCHEDULE - A**

### **SIGNIFICANT ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS AS AT MARCH 31, 2017**

#### **A. SIGNIFICANT ACCOUNTING POLICIES**

##### **1. SYSTEM OF ACCOUNTING**

- a) The trust is maintaining accounts on basis of cash system of accounting.
- b) Expenditure relating to grants/projects is directly debited to the respective grants/projects account.

#### **B. CONTINGENT LIABILITIES: NIL (P. Y. NIL)**

#### **C. NOTES**

- 1. The Trust maintains its accounts of foreign contribution and records relating thereto in the manner specified in section 19 of Foreign Contribution (Regulations) Act, 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011.

**FOR, J.P., KAPUR & UBERAI  
CHARTERED ACCOUNTANTS  
Firm Registration No. 000593N**

**For INDIAN TRUST FOR RURAL  
HERITAGE AND DEVELOPMENT**

**(VINAY JAIN) (S.K.MISRA) (ARCHANA CAPOOR) (S. KRISHNAMOORTHY)  
PARTNER CHAIRMAN MEMBER SECY FINANCIAL ADVISOR  
Membership No. 095187**

**PLACE: NEW DELHI**

**DATE: 28.06.2017**

## Important Activites in the FY 2016-2017

S.No	Activites	Date	Venue
1	Azamgarh Festival Lucknow	27th March -3rd April, 2016	Paryatan Bhawan, Vipin Khand, Gomti Nagar, Lucknow-226010
2	World Heritage Day	18th April, 2016	Lecture Hall No. 1, IIC Annexe, New Delhi
3	Azamgarh Festival Delhi	14th-20th Oct., 2016	Ashoka Hotel, Diplomatic Enclave, 50-B Chanakayapuri, New Delhi - 21
4	Contributory Lunch	28th Jan., 2017	WWF Auditorium 172 B, Lodhi Estate, New Delhi - 110003

## Important meetings held during FY 2016-2017

S.No	Meeting	Date	Venu
1	Finance Committee	15th July, 2016	C-56, Nizamuddin East, New Delhi - 110013
2	Finance Committee	6th Oct., 2016	C-56, Nizamuddin East, New Delhi - 110013
3	Finance Committee	25th Nov. 2016	C-56, Nizamuddin East, New Delhi - 110013
4	Finance Committee	17th Feb., 2017	C-56, Nizamuddin East, New Delhi - 110013
5	Executive Committee	18th July, 2016	C-56, Nizamuddin East, New Delhi - 110013
6	Executive Committee	19th Jan., 2017	C-56, Nizamuddin East, New Delhi - 110013
7	Trustees Meeting	30th July, 2016	C-56, Nizamuddin East, New Delhi - 110013
8	Annual General meeting	29th July, 2016	Alliance Francaise de Delhi Auditorium, 72 , Lodhi Estate, New Delhi-110003
9	Advisory Council Meeting	6th August, 2016	Ashoka Hotel, Diplomatic Enclave, 50-B Chanakayapuri, New Delhi - 21

## **Our partners and Associates**

- Prasar Bharati
- Dr. Psyche Nigam, Psyche Hospitality Enterprises Ltd.
- Sanchaita Gajapati Raju, Social Awareness Newer Alternatives
- Preeti Harit, Architect
- Department of Art, Culture, Sports & Youth Affairs & Tourism, Govt. of Jharkhand
- Vikram Kalra, Artist & Photographer.
- U.P. Tourism
- Harmeet Bajaj, Fashion Designer
- Haryana Government
- Haryana Tourism
- ITDC
- YES Bank
- Dena Bank
- Alliance Française de Delhi

# **ANNEXURE I**

## **ITRHD TRUSTEES**

### **S.K. Misra, Chairman, Delhi**

Emeritus Vice-Chairman of INTO (the International National Trusts Organisation); former Chairman INTACH (Indian National Trust for Art and Cultural Heritage), former Principal Secretary to the Prime Minister of India, Padma Bhushan Awardee.

### **Yogendra Narain, Vice-Chairman, Delhi**

Former Secretary Rajya Sabha; former Secretary Defence, Government of India; former Chief Secretary, U.P.; former Member-Secretary, INTACH.

### **Gaj Singh, Jodhpur**

Pioneer of heritage tourism in India, member of the Governing Council of INTACH, Chairman of Jal Bhagirathi Foundation, a water conservation initiative in rural western Rajasthan. Erstwhile Maharaja of Jodhpur.

### **M.J. Akbar, Delhi**

Journalist and author.

### **Shyam Benegal, Mumbai**

Renowned film director, former member Rajya Sabha.

### **D.V. Kapur, Delhi**

Board of Directors, Reliance Industries Ltd.; former Secretary, Government of India (Ministries of Power and Heavy Industries); founder and former Chairman of NTPC. Recipient of numerous government and industry awards.

### **Pervez Ahmed, Delhi**

Chairman and Managing Director, Aventus Healthcare; renowned cardiologist and healthcare management specialist.

### **A.G.K. Menon, Delhi**

Eminent Conservation Architect

### **P.R. (“Kaku”) Khanna, Delhi**

Eminent chartered accountant. Director/Trustee of numerous public sector and private corporations and institutions. Former Chairman, Finance Committee, INTACH.

### **Rajendra Singh, Alwar**

Well-known water conservationist. Magsaysay Awardee in 2001 for pioneering work in rural water management. Founder and head of NGO Tarun Bharat Sangh.

### **Harsh Lodha, Kolkata**

Chairman, MP Birla Group. Former member of Working Group on Corporate Governance, GOI, and numerous other industry organisations, committees and boards.

### **Laila Tyabji, Delhi**

Crafts Specialist. Chairperson, Dastkar; Board of Directors, All India Artisans and Craftworkers Welfare Association.

### **S.S.H. Rehman, Delhi**

Director, ITC Limited. Founder President, Hotel Association of India. Leading member of India's tourism and hospitality sectors, recipient of numerous industry awards.

### **Anita Singh, Delhi**

Vice-Chairman of the Punjabi Academy, Member of the Governing Body of INTACH.

**K.L. Thapar, Delhi**

Founder and Chairman, Asian Institute of Transport Development

**Ashwan Kapur, Delhi**

Managing Director, Uniproducts (India) Ltd; former Member Finance Committee and Governing Council, INTACH.

**Jai Singh, Jaipur**

Hotelier, heritage tourism pioneer, rural heritage hotel initiatives. Member of erstwhile royal family of Jaipur.

**Hasmukh Shah, Vadodara**

Leader of numerous rural and tribal development initiatives through BAIF (Development Research Organization); IRMA (Institute of Rural Management); and NID (National Institute of Design). Former Vice-Chairman INTACH.

**Rajiv Kapur, Delhi**

Financial Consultant. Former Managing Director, Asia Financial Institutions Group, Bank of America. Founding Member and Member, Board of Governors of Save The Children India.

**Louise Khurshid, Delhi**

Journalist and politician. Chairperson of Dr. Zakir Hussain Memorial Trust. .

**Naresh Arora, Delhi**

Attorney; Vice-President, Legal, VIOM Networks Ltd.; intellectual property specialist.

**Malvinder Singh, Patiala**

Politician, sportsman, responsible for rural initiatives in Punjab. Member of erstwhile royal family of Patiala.

**Amrita Singh, Delhi**

Director, Muse India Heritage Concepts Pvt. Ltd.

**Maureen Liebl, Delhi**

Executive Director, Muse India Heritage Concepts Pvt. Ltd. Former consultant to World Bank and UNDP on handicraft development. Former Associate Director, JDR 3<sup>rd</sup> Fund/ Asian Cultural Council, New York.

**Michelle Janezic, Delhi**

Representative of a number of French companies involved with projects in rural areas of India.

## **ANNEXURE II**

### **EXECUTIVE COMMITTEE**

- |           |                            |               |
|-----------|----------------------------|---------------|
| <b>1</b>  | <b>Sh. S.K. Misra</b>      | Chairman      |
| <b>2</b>  | <b>Sh. Yogendra Narain</b> | Vice Chairman |
| <b>3</b>  | <b>Ms. Laila Tyabji</b>    |               |
| <b>4</b>  | <b>Ms. Anita Singh</b>     |               |
| <b>5</b>  | <b>Sh. PR Khanna</b>       |               |
| <b>6</b>  | <b>Sh. A.G.K. Menon</b>    |               |
| <b>7</b>  | <b>Sh. Naresh Arora</b>    |               |
| <b>8</b>  | <b>Sh. D.V. Kapur</b>      |               |
| <b>9</b>  | <b>Ms. Nayana Goradia</b>  |               |
| <b>10</b> | <b>Sh. Subhash Agarwal</b> |               |
| <b>11</b> | <b>Dr. Saryu Doshi</b>     |               |

### **EX-OFFICIO MEMBERS**

- |          |                              |                   |
|----------|------------------------------|-------------------|
| <b>1</b> | <b>Ms. Archana Capoor</b>    | Member Secretary  |
| <b>2</b> | <b>Sh. S. Krishnamoorthy</b> | Financial Advisor |

### **FINANCE COMMITTEE**

- |          |                             |                    |
|----------|-----------------------------|--------------------|
| <b>1</b> | <b>Sh. Yogendra Narain</b>  | Chairman           |
| <b>2</b> | <b>Sh. Ashwan Kapur</b>     | Alternate Chairman |
| <b>3</b> | <b>Sh. S.K. Misra</b>       |                    |
| <b>4</b> | <b>Sh. PR Khanna</b>        |                    |
| <b>5</b> | <b>Sh. Harsh Lodha</b>      |                    |
| <b>6</b> | <b>Sh. S.Krishnamoorthy</b> |                    |
| <b>7</b> | <b>Ms. Pamela Bhandari</b>  |                    |
| <b>8</b> | <b>Ms. Archana Capoor</b>   | Member Secretary   |

# ANNEXURE III

## **ITRHD ADVISORY COUNCIL**

ITRHD has appointed an Advisory Council with very eminent persons from India and abroad. Each member of the Advisory Council is an authority and expert in his or her field. These persons have several achievements to their credit and have received a lot of recognition and / or awards for their work. ITRHD seeks the advice and assistance of the members as and when required in the process of planning and implementing its projects. The names and particulars of the Advisory Council Members are given below:

<b>INDIAN ADVISORY COUNCIL</b>	<b>LOCATION</b>
<b>Agnihotri, Vivek, IAS (Retd),</b> Former Secretary-General, Rajya Sabha	Delhi
<b>Agrawal, Prof. R.C.</b> Formerly with Archaeological Survey of India, former Head, Architectural Conservation, INTACH, President, Rock Art Society of India	Agra
<b>Agrawal, Subhash</b> Social and political analyst Editor, India Focus	Delhi
<b>Agrawal, Kiran</b> Former Secretary, Ministry of Urban Development Govt. of India	Delhi
<b>Anand, Vishwanath, IAS (retd),</b> Former Secretary, Ministry of Environment, GOI	Delhi
<b>Asthana, M.D., IAS (retd),</b> Former Secretary to Government of India	Delhi
<b>Bajaj, Harmeet</b> Fashion Designer	Delhi
<b>Bezbaruah, M.P., IAS (retd),</b> Former Secretary Tourism, Government of India	Delhi
<b>Bhandari, Anil Kumar,</b> Former Chairman, ITDC, Hotel and Tourism Consultant	Delhi
<b>Bhandari, Pamela</b> Former Chief Income tax Commissioner	Delhi
<b>Bhatnagar, R.K., IAS (retd),</b> Former Commissioner, Azamgarh District, U.P.	Meerut
<b>Capoor, Archana</b> Former Chairperson, Tourism Finance Corporation of India Member Secretary, ITRHD	Delhi
<b>Chakravarty, Sitangsu</b> Master Chef	Delhi
<b>Chalam, Prof. K.S.</b> Former Vice Chancellor, Dravidian University, Andhra Pradesh Former Member, UPSC	Hyderabad
<b>Chandra, Ramesh IAS (retd),</b> Tourism, Finance and Administration	Delhi

<b>Chaturvedi, T.N., IAS (retd),</b> Former Governor, Karnataka former Home Secretary, Government of India	Karnataka
<b>Chaudhuri , Kalyani, IAS (retd),</b> Former Additional Chief Secretary, Govt. Of West Bengal.	West Bengal
<b>Chona, Shayama</b> Educational professional	Delhi
<b>Das, Shomie</b> Former Headmaster Lawrence School, Sanawar and Doon School, Dehra Dun	Dehradun
<b>Doshi, Dr. Saryu</b> Former Director, National Gallery of Modern Art, Mumbai & Eminent Art Historian	Mumbai
<b>Dutt, Brahm, IAS (retd),</b> Former Secretary, Surface Transport, GOI	Delhi
<b>Ganju, Shiban</b> Architect	Delhi
<b>Ghei, Neeraj</b> Director, Select Citywalk	Delhi
<b>Goradia, Dr. Nayana</b> Historian and Philanthropist (Education)	Delhi
<b>Howard, William Martin</b> Educationist	Gurgaon
<b>Jain, Madhu</b> Journalist and art critic	Delhi
<b>Kalha, Geetika, IAS (retd),</b> Former Secretary, Government of Punjab	Chandigarh
<b>Kapoor, S.D.</b> Corporate Sector	Delhi
<b>Kashyap, Rajan, IAS (retd),</b> Former Secretary, Government of Punjab	Chandigarh
<b>Kaul, Sanjay</b> Public Relations Executive	Delhi
<b>Khannal,Raj K</b> Business	Delhi
<b>Kohli, Sunita</b> Interior designer, architectural restorer and furniture manufacturer	Delhi
<b>Krishnamoorthy, S.</b> Finance Expert and Financial Advisor, ITRHD	Delhi
<b>Kumar, Binay</b> Chairman, Banaras House Pvt. Ltd.	Delhi
<b>Kumar, Pradeep</b> Retired as Secretary to Govt. of India and Formerr Chief Vigilance Commissioner	Delhi
<b>Kumar, Prabhat</b> Former Cabinet Secretary to Govt. of India and Former Governor of Jharkhand	Delhi

<b>Malik, General V.P.</b>	Delhi
Former Army Chief	
<b>Mathur, Asha Rani</b>	Delhi
Author, cultural specialist	
<b>Mehta, Dalip, IFS (retd),</b>	Delhi
Former Ambassador to Bhutan and	
Secretary, Ministry of External Affairs, GOI	
<b>Misra, Dr. Neeta</b>	Delhi
Consultant for Development Planning, State Intervention in Economic Development,	
Rural Employment and Rural Development Schemes	
<b>Narayan, Shovana</b>	Delhi
Kathak exponent	
<b>Narain , Prakash</b>	Delhi
Retired as Chairman Railway Board	
<b>Nigam, Dr. Psyche</b>	Delhi
CMD & Managing Trustee, Psyche Hospitality Enterprises Ltd	
<b>Quraishi , S.Y., IAS (retd)</b>	Delhi
Former Chief Election Commissioner, Government of India	
<b>Ranjan, Neena, IAS (retd)</b>	Delhi
Former Secretary, Culture, Government of India	
<b>Rehman S.S.H.</b>	Delhi
Director and Member of the Board, ITC, former Executive Director, ITC	
<b>Sardana, M.M.K., IAS (retd),</b>	Delhi
Former Secretary to Govt. Of India and Director ISID	
<b>Seth, Aftab</b>	Delhi
Former Ambassador of India to Greece, Vietnam, Japan	
Chairman, Japan India Partnership Forum	
<b>Sharma, Dr. Kavita A.,</b>	Delhi
Former Director, India International Centre	
Former Principal, Hindu College	
<b>Sharma, Inder (Padma Shree)</b>	Delhi
Tourism Expert	
<b>Sharma, Sheetal</b>	Gurgaon
Well known educationist and author of children's books	
Director of Training Institute for Pre-school teachers.	
<b>Sharma, Lt. Gen. Nirbhay</b>	Delhi
Former Member, Union Public Service Commission and Governor of Mizoram	
<b>Singh, N.K., IAS (retd),</b>	Delhi
M.P. Rajya Sabha,	
Former Member Planning Commission and Secretary, GOI	
<b>Singh, Natwar</b>	Delhi
Author, Diplomat, former Cabinet Minister, Govt. of India	
<b>Singh, Randhir Vikram</b>	Rajasthan
Hotelier	

<b>Singh, Ravinder Pal</b> Secretary General & CEO, World Wildlife Fund India	Delhi
<b>Thakur, Nalini</b> Professor, School of Planning & Architecture	Delhi
<b>Thapar, K.L.</b> Former Secretary, Planning Commission, GOI Chairman, Asian Institute of Transport Development	Delhi
<b>Veliathe, Augustine</b> Formerly with UNICEF	Delhi
<b>Wacziarg , Priya</b> Managing Trustee, The Neemrana Music Foundation.	Delhi
<b>Yanger, Senthil (Padma Shree)</b> Northeast Crafts Development Specialist	Nagaland
<b>Zutshi, Chitkala, IAS (retd),</b> Former Secretary, Government of Maharashtra Chairman, Vidharbha Heritage Society	Maharashtra

INTERNATIONAL ADVISORY COUNCIL	LOCATION
<b>Geert Robberechts</b> INTACH Convenor, Belgium	Belgium
<b>Shabnam Inanloo Dailoo</b> Cultural Landscapes and Aboriginal Engagement Advisor, Western Heritage	Canada
<b>Zhang Qin</b> General-in-Secretary, RYS Heritage Foundation, China	China
<b>Ding Feng</b> Vice Secretary-General, RYS Heritage Foundation	China
<b>Kito deBoer</b> Director, McKinsey & Co (Africa, Europe & Middle East)	Dubai
<b>Geoffrey Read</b> Former Consultant, The World Bank Director, International National Trusts Organisation (INTO)	France
<b>Oliver Maurice</b> Director, International National Trusts Organisation (INTO)	France
<b>Sir Rob Young</b> Former High Commissioner of the U.K. to India	France
<b>Ni G.A. Diah Ambarwati Kardinal</b> Executive Director, Bali Kuna Heritage Society)	Indonesia
<b>Sangkoo Yun</b> National Trust for Korea	Korea
<b>Martin Scicluna</b> Vice President, National Trust of Malta	Malta

<b>Anayo Enechukwu</b>	Nigeria
Executive Director, Africana Research Centre, Afrec, and Coordinator, INTO, Africa	
<b>Malgorzata Wejsis-Golebiak</b>	Poland
Polish Diplomat having served in India.	
<b>Professor Yuri Mazurov</b>	Russia
Moscow State University and Russian National Center for Heritage Trusteeship	
<b>Michaela Kubikova</b>	Slovakia
Director, The National Trust of Slovakia	
<b>Dr. Roland Silva</b>	Sri Lanka
Chairman, Sri Lankan National Trust	
<b>Pali Wijeratne</b>	Sri Lanka
Architect and Member, Sri Lankan National Trust	
<b>Michael Carter</b>	U.K.
Former Country Director, India The World Bank	
<b>Lord Diljit Rana</b>	U.K.
Hotelier and Philanthropist, Belfast, Northern Ireland Member, House of Lords	
<b>Charles Lutyens</b>	U.K.
Board Member, Lutyens Trust	
<b>Martin Lutyens</b>	U.K.
Board Member, Lutyens Trust	
<b>Richard Pollard</b>	USA
Senior Water and Sanitation Specialist The World Bank, Washington DC	
<b>Saul A. Fox</b>	USA
Chief Executive, Fox Paine and Company, Woodside, CA	
<b>Naveen Kapur</b>	USA
Founder and former Convenor of INTACH USA Chapter	
<b>Pushpa Kapur</b>	USA
Founder Member, INTACH USA Chapter	
<b>Harshad Shah</b>	USA
Philanthropist, hotelier and real estate investor New York	
<b>John De Coninck</b>	Uganda
Technical Advisor, Cross-Cultural Foundation of Uganda	
<b>Pilar Guerrieri</b>	Italy
Associate Professor, GD Goenka University	

## ANNEXURE IV

### **HERITAGE AMBASSADORS OF RURAL TRADITION (HARTs)**

ITRHD has appointed local representatives for various States and regions, who have been designated as Heritage Ambassadors of Heritage Tradition (HARTs), for identifying and formulating projects, networking and overseeing the implementation of the activities of the Trust. Only those persons have been appointed as HARTs who have first hand knowledge of their region and have a track record of social work / community service.

S. N.	Name	Email	Region Assigned
1	<b>Chitkala Zutshi</b>	chitkalaz@yahoo.co.in	Nagpur & Vidarbha
2	<b>Dev Mehta</b>	devshalaka @rediffmail.com	Maharashtra & Goa
3	<b>Ms. Monica Matter</b>	nila_moti@hotmail.com	Khimsar & Rajasthan
4	<b>Kalyan Krishna</b>	krishna_ak@rediffmail.com	Azamgarh & Varanasi
5	<b>Ms. Karuna A. Singh</b>	mrskarunasingh@yahoo.com	West Bengal
6	<b>Jose Dominic</b>	josedominic@cghearth.com	Kerela
7	<b>Ms. Shama Pawar</b>	pawarshama@gmail.com	Anegundy, Karnataka
8	<b>Shreedeo Singh</b>	hartranchi@gmail.com	Jharkhand
9	<b>P.K. Dong</b>	pkdong2000@yahoo.com	Sikkim
10	<b>Ms. Sentila Yanger</b>	sentilayanger@gmail.com	North East
11	<b>Diwas Rana</b>	diwasrana07@gmail.com	Haryana
12	<b>G. Kishan Rao</b>	gkrrao@gmail.com	Andhra Pradesh
13	<b>Dr. H.N. Dutta</b>	hemendranath@rediffmail.com	Assam
14	<b>M.G. Devasahyam</b>	deva1940@gmail.com	Chennai, Tamilnadu
15	<b>Rajan Kashyap</b>	kashyap_rajan@rediffmail.com	Punjab
16	<b>Geetika Kalha</b>	geetikakalha@gmail.com	Punjab
17	<b>Geert Robberechts</b>	geert@lapetitebande.be	Belgium
18	<b>Evelyne Ninslima</b>	ninsiimaivy@gmail.com	Uganda
19	<b>Srinivasa K Rao</b>	srao@iibt.in	Hyderabad / New York
20	<b>Ashok Bhatia</b>		Gujarat
21	<b>Hajar Harfouch</b>	hajarharfouch@gmail.com	Morocco
22	<b>Uma Devi Jadhav</b>	umadevijadhav@gmail.com	Madhya Pradesh

## ANNEXURE V

### **List of members**

#### **CORPORATE MEMBERS**

Membership No.	Name	Place
CORP – 001	M.P. Birla Foundation Social and Cultural Society	Kolkata
CORP – 002	Reliance Foundation	Mumbai
CORP – 003	N.T.P.C. Ltd.	New Delhi
CORP – 004	Birla Corporation Ltd.	Kolkatta
CORP – 005	Hindustan Gums & Chemicals Ltd.	Bhiwani, Haryana
CORP -006	ONGC Ltd.	New Delhi
CORP- 007	Ms. Indag Rubber Ltd	New Delhi
CORP-008	Indian Oil Corp	New Delhi

#### **INSTITUTIONAL MEMBERS**

Membership No.	Name of the institute	Place
IN-001	Cordia Group of Institutes	Punjab
IN-002	Mehrangarh Museum Trust	Jodhpur
IN-003	Rajeshwar Susheela Dayal Charitable Trust	Delhi
IN-004	Alliance Francaise De Delhi	Delhi
IN-005	Conservation Corporation of India Pvt.Ltd	Maharashtra
IN - 006	Lupin India Ltd	Mumbai
IN -007	Indian Heritage Hotels Association	Jaipur
IN-008	Kerala Institute of Tourism & Travels Studies (KITTS)	Kerala
IN-009	Haryana Tourism	Haryana
IN-010	Madhya Pradesh State Tourism Corporation	Madhya Pradesh
IN-011	Punjab Heritage Tourism Promotion Board	Punjab
IN-012	Dr. Y. S.R. National Institute of Tourism & Hospitality Management	Telangana
IN-013	Secretary Tourism Dept, Govt. of Bihar	Bihar
IN-014	Tamilnadu Agricultural University	Tamilnadu

#### **ASSOCIATE CORPORATE MEMBERS**

Membership No.	Name of the member	Place
AC-001	Alkazi Foundation	New Delhi
AC-002	Asian Institute of Transport Development	New Delhi
AC-003	Lupin Ltd.	Mumbai
AC-004	Select Holiday Resorts Pvt. Ltd.	New Delhi
AC-005	National Building Construction Ltd. (NBCC)	New Delhi

## ASSOCIATE LIFE MEMBERS

Membership No.	Name of the member	Place
AL-001	Dr. Subhash Shukla	U.P.
AL-002	Dr. Sarika Dubey	U.P.
AL-003	Prof.(Dr) Krishna Kant	
AL-004	Dr. Ravi Pratap Singh	U.P.
AL - 005	V.P. Das	NBCC
AL - 006	A.K. Mittal	NBCC
AL - 007	S.K. Kaul	NBCC
AL - 008	Rajendra Chaudhari	NBCC
AL - 009	R. Wanchoo	NBCC
AL - 010	Shekhar Aggarwal	Lucknow
AL - 011	Dr. Subhash Purohit	Jodhpur
AL - 012	K V Singh	Jaipur
AL - 013	Brijesh Kuamr	Budaun
AL - 014	Hari Om Vermsa	Budaun
AL - 015	Ram Prakash Ahuja	Budaun
AL - 016	Prem Swarup Vaish	Budaun
AL-017	Jaysun Antony Alumkal	Kerla

## LIFE MEMBERS (AS ON 30 JUNE 2017)

M. No.	Name	Email	City	State
L-001	Mrs. Pamela Bhandari	pamelabhandari@hotmail.com	New Delhi	Delhi
L-002	Mrs. Amrita Singh	amrita0912singh@gmail.com	New Delhi	Delhi
L-003	Brahm Dutt	dutt.brahm@gmail.com	New Delhi	Delhi
L-004	Anil Bhandari	anilbhandari7@hotmail.com	New Delhi	Delhi
L-005	Ms. Rashmi Chaudhury	chaudhuri.rashmi@gmail.com	New Delhi	Delhi
L-006	Veer Singh Yadhav			Rajasthan
L-007	Vikram Joshi	vikram@rangotri.com/ info@rangotri.com	Jaipur	Rajasthan
L-008	Ms Renu Verma		New Delhi	Delhi
L-009	Ms. Supriya Agarwal	supriya12agarwal@gmail.com	New Delhi	Delhi
L-010	Sujay Chaturvedi	schaturvedi_25@rediffmail.com	New Delhi	Delhi
L-011	R.K. Gupta	rkgupta@ushainternational.com	New Delhi	Delhi
L-012	Ramesh Chandra Tapuriyah	rameshtapuriah@yahoo.com	Kolkata	West Bengal
L-013	Ram Nath	tarachem.277@gmail.com	New Delhi	Delhi
L-014	Vasdev Lalwani	lalwani.vasdev@gmail.com	New Delhi	Delhi
L-015	Kalyan Krishna	krishna_ak@rediffmail.com	Varanasi	U.P.
L-016	Dr. Anand Agarwal		Chennai	Tamil Nadu
L-017	Ms. Archana Kapoor	acapoor@gmail.com	New Delhi	Delhi
L-018	Dr. RKS Lakshmana Prabhu	prabhulaksshman@gmail.com	Chennai	Tamil Nadu
L-019	Vivek Kumar Agnihotri	uka@nic.in	New Delhi	Delhi
L-020	Binay Kumar	headoffice@banaras.com	New Delhi	Delhi

L-021	R.K. Saboo	rksaboo@kddl.com	Chandigarh	Chandigarh
L-022	Shiban Ganju	shiban@hotmail.com	New Delhi	Delhi
L-023	Ms. Poonam Mohta	poonammohta@gmail.com	Kolkata	West Bengal
L-024	Dr. R.K. Bhatnagar	anupamaravibhatsnagar@gmail.com	Meerut	U.P.
L-025	Manmohan Singh	mmsingh@manortavel.in	New Delhi	Delhi
L-026	Prakash Bhandari	prakash.bhandari@cmigroupe.net	New Delhi	Delhi
L-027	Madhu Mishra	misramadhu47@gmail.com	New Delhi	Delhi
L-028	Ms. Isabel Sahni	pipps@vsnl.com	New Delhi	Delhi
L-029	Ishwar Dadlani	ishwardadlani@yahoo.co.uk	New Delhi	Delhi
L-030	Navin Kohli	navinkohli1954@gmail.com	New Delhi	Delhi
L-031	Ms. Shukla Bose	shuklab@parikrmafoundation.org	Bangalore	Karnataka
L-032	Dr. Nanjama Medappa	medappa_n@yahoo.com	Bangalore	Karnataka
L-033	Ms. Palka Kapur	palkakapur@gmail.com	New Delhi	Delhi
L-034	Ankit Kapur	ankit.kapur@gmail.com	New Delhi	Delhi
L-035	Ms. Namrata Kapur	kapur.namrata@gmail.com	New Delhi	Delhi
L-036	D.V. Kapur	d.v.kapur@ril.com	New Delhi	Delhi
L-037	Ms. Berenice Ellena	berenice.ellena@gmail.com	New Delhi	Delhi
L-038	Vinod K. Wazir	vkw@airtelmail.in	New Delhi	Delhi
L-039	Mrs. Rupa Sood	rupasood@hotmail.com	New Delhi	Delhi
L-040	Dipak Raj Sood	dipaksood@hotmail.com	New Delhi	Delhi
L-041	Sushil Gupta	sushil.gupta@yahoo.co.in	New Delhi	Delhi
L-042	Manav Gupta	manavsculpt@hotmail.com	New Delhi	Delhi
L-043	Smt. Rama Puri	ramapuri@gmail.com	New Delhi	Delhi
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L-045	Dr. Har Swarup		Badaun	U.P.
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## ANNEXURE VI

### **LIST OF RURAL MEMBERS**

ITRHD wishes to have a wide rural base and involve the rural community in all its projects. With this objective in view ITRHD has a separate category of rural members. A rural resident can become a member of ITRHD by paying a nominal fee of Rs. 100/. The strength of rural members was 165 as on 31.03.2012. The strength has now gone up to 417. The particulars of the rural members are given below.

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R-6	Vinod Kumar Maharishi	Musepur	Azamgarh	Uttar Pradesh
R-7	Gufran Ahmad	Rajapur	Azamgarh	Uttar Pradesh
R-8	Sanjeev Kumar	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-9	Raman Sharma	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-10	Deven Sharma	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-11	Amit Kumar	Haibowal Hoshiarpur	Hoshiarpur	Punjab
R-12	Kuldeep Singh	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-13	Bikram Rana	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-14	Jaspal Singh	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-15	Kehar Singh	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-16	Bahadur Singh	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-17	Subash Chandra	Kolpandey	Azamgarh	Uttar Pradesh
R-18	Rizwan	Rajapur	Azamgarh	Uttar Pradesh
R-19	Hamjah	Rajapur	Azamgarh	Uttar Pradesh
R-20	Imran Ahmad	Rajapur	Azamgarh	Uttar Pradesh
R-21	Abu Uvaid	Rajapur	Azamgarh	Uttar Pradesh
R-22	Abu Faiz	Rajapur	Azamgarh	Uttar Pradesh
R-23	Abu Sar Ahmad	Sikror	Azamgarh	Uttar Pradesh
R-24	Sanjay Kumar	Sadar	Azamgarh	Uttar Pradesh
R-25	Bakar Ahmad	Sikror	Azamgarh	Uttar Pradesh
R-26	Javed Ahmad	Sikror	Azamgarh	Uttar Pradesh
R-28	Ashlas Ahmad	Rajapur	Azamgarh	Uttar Pradesh
R-29	Shamim Ahmad	Sarai Meer	Azamgarh	Uttar Pradesh
R-30	Diwakar Singh	Bazidpur	Azamgarh	Uttar Pradesh
R-31	Shashidhar Mishra	Kuruthuwa	Azamgarh	Uttar Pradesh
R-33	Randheer Kumar	Kolpandey	Azamgarh	Uttar Pradesh
R-34	Awadh Raj Yadav	Rudan	Azamgarh	Uttar Pradesh

R-35	Pabaru Singh	Ghorath	Azamgarh	Uttar Pradesh
R-36	Mohan Mishra	Hariharpur	Azamgarh	Uttar Pradesh
R-37	Arpit Dube	Ramkrishan Nagar Kannauj	Kannauj	Uttar Pradesh
R-38	Dinkar Trivedi	Madrass Kanpur	Kanpur	Uttar Pradesh
R-39	Awdesh Kumar	Kanpur	Kanpur	Uttar Pradesh
R-40	Saurabh Yadav	Rawatpur Kanpur	Kanpur	Uttar Pradesh
R-41	Yogesh Kumar Mishra	Pandeymaukapura Kaushambi	Kaushambi	Uttar Pradesh
R-42	Neelam Verma	Unnad	Unnad	Uttar Pradesh
R-43	Deepali Singh	Rattoli Unnad	Unnad	Uttar Pradesh
R-44	Ankit Kumar	Jairam Nagar Fatehpur	Fatehpur	Uttar Pradesh
R-45	Shivakant Dwivedi	Gugura Kanpur	Kanpur	Uttar Pradesh
R-46	Vinod Kumar Yadav	Nandana	Azamgarh	Uttar Pradesh
R-47	Ajendra Kumar Tiwari	Khersa Kanpur	Kanpur	Uttar Pradesh
R-48	Puspendra Kumar Singh	Rawatpur Fatehpur	Fatehpur	Uttar Pradesh
R-49	Saurabh Kumar Tiwari	Dhata Fathepur	Fatehpur	Uttar Pradesh
R-50	Jay Kant	Uncha Gaon Unnad	Unnad	Uttar Pradesh
R-51	Sanjeev Kumar	Uncha Gaon Harodi	Hardoi	Uttar Pradesh
R-52	Yogesh Kumar	Vijaymandali Ramabai Nagar	Ramabai Nagar	Uttar Pradesh
R-53	Ashutosh Kumar	Pihani Kanpur	Kanpur	Uttar Pradesh
R-54	Shailendra Kaithal	Jai Ramnagar Fatehpur	Fatehpur	Uttar Pradesh
R-55	Manoj Kumar	Gausganj Rambai Nagar	Gausganj Rambai Nagar	Uttar Pradesh
R-56	Ram Surat Yadav	Saddhla Pratapgarh	Pratapgarh	Uttar Pradesh
R-57	Sheshraj	Bhitarpure Faizabad	Faizabad	Uttar Pradesh
R-58	Anjani Kumar Gupta	Barwan Balia	Balia	Uttar Pradesh
R-59	Krishna Pal Singh	Kanauj	Kanauj	Uttar Pradesh
R-60	Iftekhar Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R-61	Salman Akhtar	Mubarakpur	Azamgarh	Uttar Pradesh
R-62	Zisteyar Faisal	Mubarakpur	Azamgarh	Uttar Pradesh
R-63	Mumtaz Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R-64	Mohammed Danish	Mubarakpur	Azamgarh	Uttar Pradesh
R-65	Vakeel Ahmad	Amilo	Azamgarh	Uttar Pradesh
R-66	Imteyaz Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R-67	Mohammed Qasim	Mubarakpur	Azamgarh	Uttar Pradesh
R-68	Abdul Hannan	Mubarakpur	Azamgarh	Uttar Pradesh
R-69	Ainul Haque	Mubarakpur	Azamgarh	Uttar Pradesh
R-70	Nadeem Akhtar	Mubarakpur	Azamgarh	Uttar Pradesh
R-71	Faizul Hasan	Mubarakpur	Azamgarh	Uttar Pradesh
R-72	Ahmad Zeya	Mubarakpur	Azamgarh	Uttar Pradesh
R-73	Mumtaz Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R-74	Zainul Haque	Mubarakpur	Azamgarh	Uttar Pradesh
R-76	Mohammed Tabish	Mubarakpur	Azamgarh	Uttar Pradesh
R-77	Haji Ahsanullah	Mubarakpur	Azamgarh	Uttar Pradesh
R-78	Matiurrahman	Mubarakpur	Azamgarh	Uttar Pradesh
R-79	Haji Mumtaz Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R-80	Savita Mishra	Kanpur	Kanpur	Uttar Pradesh
R-81	Manoj Prajapati	Nizamabad	Azamgarh	Uttar Pradesh

R-82	Tilku Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-83	Ram Naumi Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-84	Shiv Ratan Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-85	Radhey Shyam	Nizamabad	Azamgarh	Uttar Pradesh
R-86	Anand Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-87	Jeevdhan Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-88	Shiv Prasad Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-89	Purnmashi Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-90	Mahendra Prasad	Nizamabad	Azamgarh	Uttar Pradesh
R-91	Sohit Kumar	Nizamabad	Azamgarh	Uttar Pradesh
R-92	Ratan Lal	Nizamabad	Azamgarh	Uttar Pradesh
R-93	Brij Lal Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-94	Shiv Jatan Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-95	Sohan Lal Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-96	Ram Jatan Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-97	Krishna Mohan	Nizamabad	Azamgarh	Uttar Pradesh
R-98	Ram Pujan Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-99	Shiv Lal Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-100	Shiv Kumar	Larpur Kannauj	Kannauj	Uttar Pradesh
R-101	Ram Babu Mishra	Mahoi Kannauj	Kannauj	Uttar Pradesh
R-102	Kamlesh Kumar	Udharanpur Hardoi	Hardoi	Uttar Pradesh
R-103	Pushpendra Singh	Alipur Jeeta Kaushambi	Kaushambi	Uttar Pradesh
R-104	Satish Chandra	Kumhaul Mainpuri	Mainpuri	Uttar Pradesh
R-105	Arjun Lal	Bhal Ramabai Nagar	Ramabai Nagar	Uttar Pradesh
R-106	Anup Kumar Gupta	Devkali Vishnupur Mau	Mau	Uttar Pradesh
R-107	Prashant	Gobra Jaunpur	Jaunpur	Uttar Pradesh
R-108	Vir Bahadur Singh	Malasa Ramabai Nagar	Ramabai Nagar	Uttar Pradesh
R-109	Ankit Kumar Shukla	Bhaunti Kanpur	Kanpur	Uttar Pradesh
R-110	Shilpi Awasthi	Kanpur	Kanpur	Uttar Pradesh
R-111	Pradeep Singh	Pasi Nagla Farrukhabad	Farrukhabad	Uttar Pradesh
R-112	Vimal Kumar Yadav	Omnagar Ramabai Nagar	Ramabai Nagar	Uttar Pradesh
R-113	Amrendra Singh	Nagla Baldev Kannauj	Kannauj	Uttar Pradesh
R-114	Arvind Kumar Yadav	Lohriyanv Jaunpur	Jaunpur	Uttar Pradesh
R-115	Prabhakar Singh	Fattupur Jaunpur	Jaunpur	Uttar Pradesh
R-116	Javed Ali	Beerampur Jaunpur	Jaunpur	Uttar Pradesh
R-117	Jitendra Kumar	Dhamna Khurd Fatehpur	Fatehpur	Uttar Pradesh
R-118	Satyaki Pandey	Kanpur	Kanpur	Uttar Pradesh
R-119	Urusha Habib	Kanpur	Kanpur	Uttar Pradesh
R-120	Nutan Gupta	Kanpur	Kanpur	Uttar Pradesh
R-121	Aradhana Tandon	Kanpur	Kanpur	Uttar Pradesh
R-122	Ajam Singh	Kanpur	Kanpur	Uttar Pradesh
R-123	Nidhi Tripathi	Kanpur	Kanpur	Uttar Pradesh
R-124	Pramod K. Sharma	Kanpur	Kanpur	Uttar Pradesh
R-125	Neeta Tandon	Kanpur	Kanpur	Uttar Pradesh
R-126	Anil Kumar	Kanpur	Kanpur	Uttar Pradesh
R-127	Deepali Mishra	Kanpur	Kanpur	Uttar Pradesh
R-128	Vijay Kumar Shukla	Kanpur	Kanpur	Uttar Pradesh
R-129	Monica Gupta	Kanpur	Kanpur	Uttar Pradesh
R-130	Rajendra Kumar Mishra	Kanpur	Kanpur	Uttar Pradesh

R-131	Girjesh Kumar	Ramayan Etawah	Ramayan Etawah	Uttar Pradesh
R-132	Usha Devi	Chakwah Chirakoot	Chirakoot	Uttar Pradesh
R-133	Snehlata	Pachwar Jaunpur	Jaunpur	Uttar Pradesh
R-134	Suman Mishra	Kanja Sarara Pratapgarh	Pratapgarh	Uttar Pradesh
R-135	Arti Gupta	Tribhuvan Kheda Unnav	Unnav	Uttar Pradesh
R-136	Sohan Singh	Jalaun	Jalaun	Uttar Pradesh
R-137	Dilip Kumar	Andika	Azamgarh	Uttar Pradesh
R-138	Amit Kumar	Phuphuvar Kanpur	Kanpur	Uttar Pradesh
R-139	Ram Bali Yadav	Sheikhpur Sutauli Jaunpur	Jaunpur	Uttar Pradesh
R-140	Ribhu Mishra	Kanpur	Kanpur	Uttar Pradesh
R-141	Harshit Tripathi	Kanpur	Kanpur	Uttar Pradesh
R-142	Karunendra	Bahera Kanpur	Kanpur	Uttar Pradesh
R-143	Geetendra Tiwari	Kanpur	Kanpur	Uttar Pradesh
R-144	Vivek Jyoti Roy	Kanpur	Kanpur	Uttar Pradesh
R-145	Piyush Mishra	Kanpur	Kanpur	Uttar Pradesh
R-146	Shweta Bhatia	Kanpur	Kanpur	Uttar Pradesh
R-147	Archana Sharma	Kanpur	Kanpur	Uttar Pradesh
R-148	Sushma Srivastava	Kanpur	Kanpur	Uttar Pradesh
R-149	Neha Dixit	Kanpur	Kanpur	Uttar Pradesh
R-150	Vikas Tiwari	Kanpur	Kanpur	Uttar Pradesh
R-151	Mridu Chauhan	Kanpur	Kanpur	Uttar Pradesh
R-152	Jasveer Singh	Ghudhuwala Sri Ganganagar	Sri Ganganagar	Rajasthan
R-153	Jaspinder Singh	Ghudhuwala Sri Ganganagar	Sri Ganganagar	Rajasthan
R-154	Gurveer Singh	Ghudhuwala Sri Ganganagar	Sri Ganganagar	Rajasthan
R-155	Rajveer Singh	Ghudhuwala Sri Ganganagar	Sri Ganganagar	Rajasthan
R-156	Amtinder Singh	Ghudhuwala Sri Ganganagar	Sri Ganganagar	Rajasthan
R-157	Gulvinder Singh	Ghudhuwala Sri Ganganagar	Sri Ganganagar	Rajasthan
R-158	Shiv Raj	Usrha Barabanki	Barabanki	Uttar Pradesh
R-159	Anil Kumar	Usrha Barabanki	Barabanki	Uttar Pradesh
R-160	Bhaganu Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-161	Pankaj Mishra	Hariharpur	Azamgarh	Uttar Pradesh
R-162	Santosh Kumar	Bhainsasur Kannauj	Kannauj	Uttar Pradesh
R-163	Jabar Singh	Madhavnagar Kannauj	Kannauj	Uttar Pradesh
R-164	Prabal Pratap Singh	Dahirapur Kannauj	Kannauj	Uttar Pradesh
R-165	Bhange Lal	Pandantola Talgram	Talgram	Uttar Pradesh
R-166 to 256	En bloc members			Uttar Pradesh
R- 257	Tulsi Ram Kuthiala	V.P.O Upper Mahakal, Tehsil Brijnath	Kangra	Himachal Pradesh
R-258	Megha	Hansi	Hansi	Haryana
R-259	Birmati		Hansi	Hansi
R-260	Narender Kumar	Hansi	Hansi	Haryana
R-261	Krishna	Hansi	Hansi	Haryana
R-262	Rajesh Kumar	Hansi	Hansi	Haryana
R-263	Ramkesh	Hansi	Hansi	Haryana

R-264	Ranbir	Hansi	Hansi	Haryana
R-265	Punita	Hansi	Hansi	Haryana
R-266	Om Prakash	Hansi	Hansi	Haryana
R-267	Devender Kumar	Hansi	Hansi	Haryana
R-268	Anil Kumar	Hansi	Hansi	Haryana
R-269	Sheila Bai	Hansi	Hansi	Haryana
R-270	Rajinder	Hansi	Hansi	Haryana
R-271	Joginder Singh	Hansi	Hansi	Haryana
R-272	Satish Kumar	Hansi	Hansi	Haryana
R-273	Jagat Singh	Hansi	Hansi	Haryana
R-274	Sumit Kumar	Hansi	Hansi	Haryana
R-275	Tirath Ram	Hansi	Hansi	Haryana
R-276	Chaman Lal	Hansi	Hansi	Haryana
R-277	Satyavan	Hansi	Hansi	Haryana
R-278	Dipak	Hansi	Hansi	Haryana
R-279	Raghbir Singh	Hansi	Hansi	Haryana
R-280	Jitender	Hansi	Hansi	Haryana
R-281	Surinder	Hansi	Hansi	Haryana
R-282	Dalsher	Hansi	Hansi	Haryana
R-283	Satvinder	Hansi	Hansi	Haryana
R-284	Dharambir	Hansi	Hansi	Haryana
R-285	Joginder Singh	Hansi	Hansi	Haryana
R-286	Radhey Shyam	Hansi	Hansi	Haryana
R-287	Ashok Kumar	Hansi	Hansi	Haryana
R-288	Udaiveer Singh	Hansi	Hansi	Haryana
R-289	Harkesh	Hansi	Hansi	Haryana
R-290	Satyavar	Hansi	Hansi	Haryana
R-291	Anil	Hansi	Hansi	Haryana
R-292	Manmeet	Hansi	Hansi	Haryana
R-293	Harish Kumar	Hansi	Hansi	Haryana
R-294	Pawan	Hansi	Hansi	Haryana
R-295	Virender	Hansi	Hansi	Haryana
R-296	Sushil	Hansi	Hansi	Haryana
R-297	Bhiku	Hansi	Hansi	Haryana
R-298	Dayanand	Hansi	Hansi	Haryana
R-299	Sumit	Hansi	Hansi	Haryana
R-300	Sandhu	Hansi	Hansi	Haryana
R-301	Azad Singh	Hansi	Hansi	Haryana
R-302	Rajesh Punia	Hansi	Hansi	Haryana
R-303	Suresh Kumar	Hansi	Hansi	Haryana
R-304	Naresh	Hansi	Hansi	Haryana
R-305	Rakesh	Hansi	Hansi	Haryana
R-306	Babloo	Hansi	Hansi	Haryana
R-307	Satbir Sharma	Hansi	Hansi	Haryana
R-308	Suresh Kumar	Hansi	Hansi	Haryana
R-309	Amit Madan	Hansi	Hansi	Haryana
R-310	Krishan Kumar	Hansi	Hansi	Haryana
R-311	Satbir Singh	Hansi	Hansi	Haryana
R-312	Rajender Kumar	Hansi	Hansi	Haryana
R-313	Amrik Singh	Hansi	Hansi	Haryana
R-314	Daulat Ram	Hansi	Hansi	Haryana
R-315	Mahender Singh	Hansi	Hansi	Haryana

R-316	Ajit Singh	Hansi	Hansi	Haryana
R-317	Pradeep	Hansi	Hansi	Haryana
R-318	Sonu	Hansi	Hansi	Haryana
R-319	Daljit	Hansi	Hansi	Haryana
R-320	Om Prakash	Hansi	Hansi	Haryana
R-321	Pradeep Sharma	Hansi	Hansi	Haryana
R-322	Ram Phul Singh	Hansi	Hansi	Haryana
R-323	Anil Kumar	Hansi	Hansi	Haryana
R-324	Sunil Kumar	Hansi	Hansi	Haryana
R-325	Amarjeet	Hansi	Hansi	Haryana
R-326	Joginder Singh	Hansi	Hansi	Haryana
R-327	Ishwar	Hansi	Hansi	Haryana
R-328	Devender	Hansi	Hansi	Haryana
R-329	Satyawan	Hansi	Hansi	Haryana
R-330	Kulbir Singh	Hansi	Hansi	Haryana
R-331	Dharambir	Hansi	Hansi	Haryana
R-332	Ramkesh Lochan	Hansi	Hansi	Haryana
R-333	Ram Pal	Hansi	Hansi	Haryana
R-334	Suresh Kumar	Hansi	Hansi	Haryana
R-335	Ashok Kumar	Hansi	Hansi	Haryana
R-336	Sandeep	Hansi	Hansi	Haryana
R-337	Sitender	Hansi	Hansi	Haryana
R-338	Manjit Singh	Hansi	Hansi	Haryana
R-339	Sunil Kumar	Hansi	Hansi	Haryana
R-340	Dinesh	Hansi	Hansi	Haryana
R-341	Jagdeep	Hansi	Hansi	Haryana
R-342	Sanjay Lochan	Hansi	Hansi	Haryana
R-343	Amandeep	Hansi	Hansi	Haryana
R-344	Kuldeep Gautam	Hansi	Hansi	Haryana
R-345	Sunil	Hansi	Hansi	Haryana
R-346	Narender Kumar	Hansi	Hansi	Haryana
R-347	Ranbir	Hansi	Hansi	Haryana
R-348	Satan Sharma	Hansi	Hansi	Haryana
R-349	Suresh	Hansi	Hansi	Haryana
R-350	Pradeep	Hansi	Hansi	Haryana
R-351	Manoj Kumar	Hansi	Hansi	Haryana
R-352	Surender	Hansi	Hansi	Haryana
R-353	Nakul	Hansi	Hansi	Haryana
R-354	Ved Singh	Hansi	Hansi	Haryana
R-355	Sandeep Kumar	Hansi	Hansi	Haryana
R-356	Ajay	Hansi	Hansi	Haryana
R-357	Pawan Kumar	Hansi	Hansi	Haryana
R-358	Jai Bhagwan	Hansi	Hansi	Haryana
R-359	Ram Kishan	Hansi	Hansi	Haryana
R-360	Deepak	Hansi	Hansi	Haryana
R-361	Bhan	Hansi	Hansi	Haryana
R-362	Virender Yadav	Azamgarh	Azamgarh	Uttar Pradesh
R-363	Brijesh Yadav	Azamgarh	Azamgarh	Uttar Pradesh
R-364	Chhote Lal	Azamgarh	Azamgarh	Uttar Pradesh
R-365	Harikesh Yadav	Azamgarh	Azamgarh	Uttar Pradesh
R-366	Ram Janam Yadav	Azamgarh	Azamgarh	Uttar Pradesh
R-367	Ajay Mishra	Azamgarh	Azamgarh	Uttar Pradesh

R-368	Uday Shankar Mishra	Azamgarh	Azamgarh	Uttar Pradesh
R-369	Praveen Kumar Faquir	Hansi	Hansi	Haryana
R-370	Wazir Chand	Rakhigarhi Khas	Rakhigarhi Khas	Haryana
R-371	Om Pakash	Rakhigarhi Khas	Rakhigarhi Khas	Haryana
R-372	Santosh Mishra	Rakhigarhi Khas	Rakhigarhi Khas	Haryana
R-373	Banarasi Dass Chhachiya	Rakhigarhi Khas	Rakhigarhi Khas	Haryana
R-374	Vinod Kumar Shakya	Karouri Shakya	Karouri Shakya	Uttar Pradesh
R-375	Shanu Kumar Narang	Karouri Shakya	Karouri Shakya	Uttar Pradesh
R-376	Harish Yadav	Shyampur, P.O. S. N. Temple	Shyampur, P.O. S. N. Temple	Uttar Pradesh
R-377	Saroj Kumari	Vil.Gandha P.O. Gandha Budaun	Budaun	Uttar Pradesh
R-378	Rajendra Pal Agnihotri	Vil.Gandha P.O. Gandha Budaun	Budaun	Uttar Pradesh
R-379	Anwer Alam	R/o Vil. Ikramnagar Mazra Ujhamb P.O. Rahma, Tahsil & Distt. Budaun	Budaun	Uttar Pradesh
R-380	Gopal Ji Mishra	376, Shahbajpur near Kuncha Panda Budan - 243601	Budan	Uttar Pradesh
R - 381	Azhar Habib	Mubarakpur	Azamgarh	Uttar Pradesh
R - 382	Pushpa Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R - 383	Mahender Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R - 384	Fazlur Rahman	Mubarakpur	Azamgarh	Uttar Pradesh
R - 385	Naseem Akhter	Mubarakpur	Azamgarh	Uttar Pradesh
R - 386	Bajanath Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R - 387	Neema Devi	Nizamabad	Azamgarh	Uttar Pradesh
R - 388	Panna Devi	Nizamabad	Azamgarh	Uttar Pradesh
R - 389	Surender Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R - 390	Geeta Devi	Nizamabad	Azamgarh	Uttar Pradesh
R - 391	Ramawati	Nizamabad	Azamgarh	Uttar Pradesh
R - 392	Sarita Devi	Nizamabad	Azamgarh	Uttar Pradesh
R - 393	Ravindra Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R - 394	Gharu Ram Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R - 395	Ammar Adibee	Mubarakpur	Azamgarh	Uttar Pradesh
R - 396	Zameer Ahmed	Mubarakpur	Azamgarh	Uttar Pradesh
R - 397	Shamim Akhtar	Mubarakpur	Azamgarh	Uttar Pradesh
R - 398	Waseem Akhtar	Mubarakpur	Azamgarh	Uttar Pradesh
R - 399	Sahil	Mubarakpur	Azamgarh	Uttar Pradesh
R - 400	Waqeel Ahmed	Mubarakpur	Azamgarh	Uttar Pradesh
R - 401	Wasim Akram	Mubarakpur	Azamgarh	Uttar Pradesh
R - 402	Suleman Akhtar	Mubarakpur	Azamgarh	Uttar Pradesh
R - 403	Fazle Haque	Mubarakpur	Azamgarh	Uttar Pradesh
R - 404	Sunita Devi	Nizamabad	Azamgarh	Uttar Pradesh
R - 405	Pushpa Devi	Nizamabad	Azamgarh	Uttar Pradesh
R - 406	H. Gulam Rasool Rizwi	Mubarakpur	Azamgarh	Uttar Pradesh

R - 407	Ejaj Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R - 408	Ansar Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R - 409	Abdullah	Mubarakpur	Azamgarh	Uttar Pradesh
R - 410	Mustafa	Mubarakpur	Azamgarh	Uttar Pradesh
R - 411	Sabir	Mubarakpur	Azamgarh	Uttar Pradesh
R - 412	Zamir Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R - 413	Nehsar Ali	Mubarakpur	Azamgarh	Uttar Pradesh
R - 414	Meraj Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R - 415	Subedar		Azamgarh	Uttar Pradesh
R-416	Nalli Dharma Rao	Srikakulam	Srikakulam	Andra Pradesh
R-417	Deepak Kapoor			Andra Pradesh

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<b>Sl. No.</b>	<b>Name</b>	<b>Amount (Rs.)</b>
1	BHARATH INSTITUTE OF HIGHER EDUCATION & RESEARCH,CHENNAI	200000.00
2	INDER SHARMA	3000.00
3	NAINA GORADIA	10000.00
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5	SHIBAN GANJU	9000.00
6	Ravi MOHAN SETHI	3000.00
7	SUNIL KANT MISRA	3000.00
8	RAJESHWARI TANDON	3000.00
9	TIRLOCHAN SINGH	20000.00
10	ARCHANA CAPOOR	3000.00
11	NEETA KHEMKHA	12000.00
12	Y.K GUPTA	3000.00
13	TCL FOUNDATION (D.P AGGARWAL)	30000.00
14	PRADEEP JAIN	12000.00
15	ASHWAN KAPUR	6000.00
16	D.V.Kapoor	15000.00
17	NAYANTARA HANDA	3000.00
18	SH.K.K MISRA & K.D VASUDEVA	9000.00
19	KOMAL ANAND	3000.00
20	RAMESH CHANDRA	9000.00
21	K.NATWAR SINGH	3000.00
22	NEERAJ SHUKLA	3000.00
23	ROHIT CAUL	3000.00
24	P.R.KHANNA	3000.00
25	ANITA SINGH	3000.00
26	MANOJ JALAN	3000.00
27	IMRAN BAIG	5000.00
28	INDU BAIG	5000.00
29	NANDITA BAIG	5000.00
30	ARUN GOPAL BHINDE	3000.00
31	ANDHRE DHAWAN	54730.00
32	MALVIKA SURI	10000.00
33	NAYANTARA HANDA	3000.00
34	MADHULIKA MISRA	10000.00
35	PRAKASH SHAH	3000.00
36	PRAJAPATI TRIVEDI	3000.00
37	NEERAJ GHEI	3000.00
38	KAVITA PRABHAKAR	3000.00
39	BANSI LAL CHARITABLE TRUST	15000.00
40	BANSI LAL CHARITABLE TRUST	3000.00
41	MAYA MISRA	3000.00
42	ARSHIYA SETHI	6000.00
43	S.K MISRA & MS.MAUREEN	12000.00
44	GOVIND HARI SINGHANIA	6000.00
45	PAMELA BHANDARI	6000.00

46	NARESH ARORA	3000.00
47	YOGENDRA NARAIN	6000.00
48	S.KRISHNAMOORTHY	3000.00
49	DHIRA BERY	3000.00
50	SAROJ K DUTTA	3000.00
51	SAROJ K DUTTA	3000.00
52	FRANCIS WACZIANG	9000.00
53	A G K Menon	9000.00
54	DHARMENDER KUMAR	3000.00
55	S.L BHAYANA, MEMORIAL TRUST	45000.00
56	NAVIN BERY	30000.00
57	E. ALKAZI	100000.00
58	S.S.H. Rehman	6000.00
59	ARJUN PURI	3000.00
60	ASIAN INSTITUTE OF TRANSPORT DEVELOPMENT	200000.00
61	RAJIV KHANEJA	3000.00
62	PAVITRA SINGH	3000.00
63	C. CHANDRASHEKHAR	6000.00
64	JLB FUND	30000.00
65	PARTHA DE	3000.00
66	RAJENDRA SHARMA	3000.00
67	SHISHIR AGGARWAL	26000.00
68	RAMESH TAPURIAH	3000.00
69	DEEPAK SOOD	100000.00
70	British Council Division.	36900.00
71	NEENA RANJAN	3000.00
72	RAJAN JETLEY	30000.00
73	NATARAJAN	5000.00
	<b>TOTAL</b>	<b>1222630.00</b>

## Donation for Azamgarh School in F Y 2013-14

Sl. No.	Name	Amount (Rs.)
1	Najma Medappa	5000
2	Rama Puri	15000
3	Vikram Kalra	3000
4	Eesha Nagpal	3000
5	Isaba Sahni	3000
6	Vijay Malhan	9000
7	Ishwar Dadlani	3000
8	Arun Budhiraja	5000
9	S.N. Kapur	15000
10	British Council Division.	29000
11	P.D. Pant	3000
12	Karuna A. Singh	3000
13	Pradeep Kewal ramani	12000

14	J.K. Cement , Nimbahera foundation.	15000
15	Sushil Dutt Salwan	3000
16	Sarika Dubey	3000
17	British Council Division.	200000
18	Bank of Bardoa	1000000
19	British Council Division.	200000
20	Ram S. Verma	6000
21	Ramesh Chandra	15000
22	British Council Division.	160000
23	Rama Puri	15000
24	SHIBAN GANJU	9000
25	Nayana Goradia	10000
26	ASHWAN KAPUR	6000
27	INDER SHARMA	3000
28	British Council Division.	160000
29	NEETA KHEMKHA	6000
30	RAJESHWARI TANDON	3000
31	TCI foundation	30000
32	Neeraj Shukul	3000
33	PRAKASH SHAH	3000
34	MANOJ JALAN	3000
35	P.R.KHANNA	3000
36	ARUN GOPAL BHINDE	3000
37	Ranjana Mittal	25000
38	Archana Capoor	6000
39	Pushpa Kapur	30850
40	Ravi MOHAN SETHI	3000
41	Imran Baig	5000
42	NANDITA BAIG	5000
43	PAMELA BHANDARI	6000
44	D.V.Kapoor	15000
45	PREETI HARIT	12000
46	Sunil Kant Misra	3000
47	NEERAJ GHEI	3000
48	Lal chand Hira chand Trust	108000
49	A G K Menon	9000
50	S.S. H. Rehman	6000
51	Amal Allana.	9000
52	Vikram Kalra	3000
53	ASHWAN KAPUR	6000
54	KITO DE Boer	301400
55	Pratikasha Dhawan	59820
56	Ramesh Chandra	30000
	<b>TOTAL</b>	<b>2613070</b>

## Donation for Azamgarh School in FY 1-Apr-2014 to 31 -Mar-2015

Sl. No.	Name	Amount (Rs.)
1	NEENA RANJAN	3000
2	Kanika Bhardwaj	3000
3	Naresh Arora	3000
4	Punjab National bank	100000
5	Max Flex & Imaging Systems Ltd	21000
6	Digital Media Entertainment Private Limited	15000
7	Krishan Kant Sharma	10000
8	Karan Bagga	25000
9	Mr. Ramesh Sharma	10000
10	Harish Sahini	9000
11	Sudhir Kapoor & Geeta kapoor	3000
12	Kiran Khanna	9000
13	Ankush	18000
14	British Council Division.	506150
15	Vikram Kalra	5000
16	export import	500000
17	Ramesh Tapuriah	3000
18	Sunil M Massy	3000
19	Shudeep Majumdar	3000
20	Syed Safawi	3000
21	Noida AD Agency Pvt Ltd	3000
22	Sunworld Developers PVt Ltd	3000
23	Nitesh kumar	18000
24	Sunil Kant Misra	3000
25	MANOJ JALAN	6000
26	Arun Gopal Ji Bhinde	3000
27	Urmila capoor	12500
28	Ambrish mithal	120000
29	Ashwan Kapur	6000
30	Nandita Baig	900
31	Pitamber dutt pant	6000
32	s krishna moorthy	3000
33	Archana Capoor	6000
34	Nirmal kanta	15000
35	Nanjama Medappa	20000
36	Ashwan kapur	10000
37	Mr. P.R. Khanna	3000
38	saroj kumar datta	9000
	<b>TOTAL</b>	<b>1499550</b>

## Donation for Azamgarh School in FY 1-Apr-2015 to 31-Mar-2016

<b>Sl. No.</b>	<b>Name</b>	<b>Amount</b>
1	Unidus Associates	3000.00
2	Mrs. Archana Kapoor	10000.00
3	Mrs. Archana Kapoor	9000.00
4	Mr. Naresh Arora	3000.00
5	Muse India	6000.00
6	DV Kapoor	30000.00
7	Brahm Dutt	3000.00
8	Sayes Habib rehman	6000.00
9	Manmohan Singh	9000.00
10	Arjun Puri	6000.00
11	Subhash Aggarwal	3000.00
12	Pamela Bhandari	6000.00
13	Preeti Harit	12000.00
14	Pragya Deb Berman	1000.00
15	Arshiya Sethi	9000.00
16	Prof.Ranjan Path	10000.00
17	Sushil Dutt Salwan	3000.00
18	Ramesh Chandra	100000.00
19	Ramesh C. Tapuria	3000.00
20	Manoj Jalan	6000.00
21	Dr. Ambrish Mittal	125000.00
22	Sharmishta Ghosh	6000.00
23	N.P.Shukla	5000.00
24	P.R.Khanna	3000.00
25	Rama Puri	45000.00
<b>TOTAL</b>		<b>422000.00</b>

## Donation for Azamgarh School in FY 1-Apr-2016 to 31-Mar-2017

<b>Sl. No.</b>	<b>Name</b>	<b>Amount</b>
1	Select City Walk	800000
2	Rajan Jetly	30000
3	Dr. Ashwan Kapur	6000
4	Preeti Harit	15000
5	S. Krishnamoorty	3000
6	Pitamber pant	6000
7	Subhash Aggarwal	3000

8	Pamela Bhandari	6000
9	Naresh Arora	3000
10	Sheetal Sharma	3000
11	Neena Ranjan	6000
12	Urmila Lal	300,000
13	Manoj Jalan	6000
14	Dr. Ambrish Mithal	135000
15	Sayed Habibur Rehman	6000
16	Ramesh Chandra	120000
17	Ila Pant	500
18	Aryesha Sethi	9000
19	Archana Kapoor	9000
20	P.R.Khanna	5000
21	P.R.Khanna	3000
22	Brahm Dutt	6000
23	Aswan Kapur	6000
	<b>TOTAL</b>	<b>1486500</b>



**REGISTERED OFFICE**

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