



S. Sahoo & Co.

Chartered Accountants

Independent Auditor's Report

To the Members of Board of Trustees
CAP FOUNDATION
Report on the Financial Statements

Opinion

1. We have audited the accompanying financial statements (Pertaining to Foreign Contribution, FCRA Registration No.: 010230592) of CAP FOUNDATION [Registration No. No. 299 dated 19.11.2003 Registered under the Trust Act (the "Trust"), which comprise the Balance Sheet as at 31 March 2019, the Income and Expenditure Account, Receipt and Payment Account for the year then ended, and significant accounting policies and notes to the financial statements.
2. In our opinion and to the best of our information and according to the explanations given to us the aforesaid financial statements give the information required by the Act in the manner so required and comply, in all material respects, with the conditions laid down in the Scheme for the management and administration of the Trust and the rules made thereunder, to the extent relevant and applicable, and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Trust as at 31 March 2019, and its surplus for the year ended on that date.

Basis of Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ('ICAI') and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of the management for the Financial Statements

4. The Trust ('management') is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.



5. In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

6. Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
7. As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence including the utilization certificates submitted by the sub-recipients, that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - Conclude on the appropriateness of Trust's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.
 - Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



8. We communicate with the management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Other Matter

9. We have also issued our audit report as per Form No. 10B pursuant to the requirements of section 12A(1)(b) of the Income-tax Act, 1961.

Report on Other Legal and Regulatory Requirements

10. We also report on the following points as under for the year ended 31 March 2019:
 - a. Trust has maintained its books of accounts in electronic mode. The books of accounts are updated and maintained by the finance department of the Trust on regular basis. The books of accounts are maintained in Hyderabad location. In our opinion and accordingly information provided to us, proper books of accounts are maintained by the Trust and the same is maintained in accordance with the provisions of the Act and the rules made thereunder;
 - b. Receipts and disbursements are properly and correctly shown in the accounts;
 - c. The cash balance, vouchers, bank book etc. are in custody of management and the same are in agreement with Books of account on the date of our audit;
 - d. All books, deeds, accounts, vouchers or other documents or records required by us were produced for audit;
 - e. Trust has maintained register of movable and immovable properties. In our opinion and according to the information provide to us, the changes (if any) in the register of movable and immovable properties of the Trust has been incorporated in the books of accounts properly.
 - f. The Finance Manager of the Trust appeared before us and furnished all information required for audit;
 - g. In our opinion and according to the information provided to us, no property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;
 - h. Trust has invested its surplus in fixed deposit of scheduled Bank as defined in Reserve Bank of India Act, 1934 as well as under the provisions of section 11(5) of the Income Tax Act.
 - i. In our opinion and according to the information provided to us, in this year there is no alienation in the immovable property of the Trust wherever applicable;



- j. There is no special matter which we may think fit or necessary to bring to the notice of Board Members or any other user of the financial statement, status of major compliance is as under ;
- a. Trust has filed its Income Tax Return for the Financial Year 2017-18 on or before the due date prescribed under section 139(1) of the Income Tax Act.
 - b. Trust has filed its Annual FCRA Return for the Financial Year 2017-18 on or before the due date prescribed under the Foreign Contribution Regulation Act 2010.
 - c. Trust is filling quarterly intimation of receipt of foreign contribution received, as per the requirement of the Foreign Contribution Regulation Act 2010.
- k. In our opinion and according to the information provided to us, no cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the Trust or of loss, or waste of moneys or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the board members or any other person while in the management of the Trust were identified;
- l. In our opinion and according to the information provided to us, no board member has any interest in the investment of the Trust;
- m. In our opinion and according to the information provided to us, no board member is a debtor or creditor of the Trust. Further, Trust only has investment in the form of fixed deposits and bonds of government of India and all fixed deposits/investments are in name of the Trust;
- n. In our opinion and according to the information provided to us, no irregularities were pointed out in the books of accounts of previous year.

For: S. Sahoo & Co
Chartered Accountants
Firm Registration No.: 322952E



S. Sahoo
CA. Subhajit Sahoo, FCA, IIB
Partner
Membership No.: 057426
UDIN: 19057426AAAARG7555

Place: New Delhi
Date: 30-09-2019

CAP FOUNDATION

101, Gowri Shankar Residency 53&54, Kamalapur Colony
Phase-III, Hyderabad-500073

FOREIGN PROJECTS

BALANCE SHEET AS AT 31ST, MARCH, 2019

	SCHEDULE	AMOUNT IN INR	
		F.Y.2018-19	F.Y.2017-18
SOURCES OF FUNDS			
I. FUND BALANCES:			
a. General Fund	[01]	2,224,698	2,757,973
b. Asset Fund	[02]	9,755,333	10,420,822
b. Project Fund	[03]	6,522,024	-
		18,502,055	13,178,795
II. LOAN FUNDS:			
a. Secured Loans		-	-
b. Unsecured Loans		-	-
		-	-
TOTAL Rs.	[I + II]	18,502,055	13,178,795
APPLICATION OF FUNDS			
I. FIXED ASSETS			
Gross Block	[03]	29,934,991	29,934,991
Less: Accumulated Depreciation		20,179,657	19,514,169
Net Block		9,755,334	10,420,822
II. INVESTMENTS			
	[04]	2,711,572	2,711,572
III. CURRENT ASSETS, LOANS & ADVANCES:			
a. Loans & Advances	[05]	870,008	584,184
b. Other Current Assets	[06]	1,776,868	571,981
c. Cash & Bank Balance	[07]	6,621,044	4,864,388
	A	9,267,920	6,020,553
Less: CURRENT LIABILITIES & PROVISIONS:			
a. Unspent Grant Balance	[08]	-	3,939,745
b. Current Liabilities	[09]	3,232,770	2,034,408
	B	3,232,770	5,974,153
NET CURRENT ASSETS	[A - B]	6,035,150	46,401
TOTAL Rs.	[I+II+III]	18,502,055	13,178,795
Significant Accounting Policies and Notes to the Accounts	[22]	-	-

The schedules referred to above form an Integral part of the Balance Sheet.

For & on behalf of :
S. SAHOO & CO.
Chartered Accountants



[Signature]
[S. Subhajit Sahoo, FCA, LLB]
Partner
M No. 057426
FR No. - 322952E

Place : New Delhi
Date :

For & on behalf of :
CAP FOUNDATION

[Signature]
[Dr. Nalini Gangadharan]
Chairperson



CAP FOUNDATION

101, Gowri Shankar Residency 53 & 54, Kamalapur Colony
Phase-III, Hyderabad-500073
FOREIGN PROJECTS

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019			
		AMOUNT IN INR	
	SCHEDULE	F.Y.2018-19	F.Y.2017-18
I. INCOME			
Grants	[10]	21,336,756	24,061,900
Donation		135,975	-
Interest Income	[11]	326,238	542,984
Other Income	[12]	-	-
		21,798,969	24,604,884
II. EXPENDITURE			
Programme Related Expenses			
Workforce Development Employability Initiative	[13]	6,770,298	13,017,291
Other Programme Expenses	[14]	8,044,434	11,398,970
Administration Expenses			
Assets Written Off (Including Grant Receivable)		995,488	3,312,092
Depreciation	[03]	-	503,284
Depreciation transferred to Asset Fund	[02]	665,489	747,509
		665,489	747,509
		15,810,220	28,231,637
III. EXCESS OF INCOME OVER EXPENDITURE	[I - II]	5,988,749	(3,626,753)
IV. LESS: TRANSFERRED TO PROJECT FUND		6,522,024	-
IV. EXCESS OF INCOME OVER EXPENDITURE TRANSFERRED TO GENERAL FUND		(533,275)	(3,626,753)
Significant Accounting Policies and Notes to the Accounts	[22]		

The schedules referred to above form an
Integral part of the Income & Expenditure Account.

For & on behalf of:
S.SAHOO & CO.
Chartered Accountants



S. Sahoo
FCA Subhajit Sahoo, FCA, LLB]
Partner
M No. 057426
FR No. - 322952E

Place : New Delhi
Date :

For & on behalf of:
CAP FOUNDATION

Dr. Nalini Gangadharan
[Dr. Nalini Gangadharan]
Chairperson



CAP FOUNDATION

101, Gowri Shankar Residency 53 & 54, Kamalapur Colony
Phase-III, Hyderabad-500073
FOREIGN PROJECTS

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2019

		AMOUNT IN INR	
	SCHEDULE	F.Y.2018-19	F.Y.2017-18
RECEIPTS			
Cash & Bank Balance B/F			
Cash in Hand		3,275	4,039
Cash at Bank		4,861,113	12,878,375
Fixed Deposit		2,711,572	1,311,572
TDS Receivable		42,191	29,670
		7,618,151	14,223,656
Grants	[15]	18,222,967	17,983,681
Donation		135,975	-
Interest Income	[16]	143,153	423,332
Other Income	[17]	-	-
		18,502,095	18,407,013
Loans & Advances Received	[18]	18,947	1,850,967
TOTAL Rs.		26,139,193	34,481,636
PAYMENT			
Programme Related Expenses			
Workforce Development Employability Initiative	[19]	7,283,159	11,786,910
Other Programme Expenses	[20]	8,044,434	11,398,970
Administrative Expenses		1,123,822	3,488,098
Non Recurring Expenses			
Loan & Advances Paid	[21]	304,771	189,506
		16,756,186	25,863,484
Cash & Bank Balance c/d			
Cash in Hand		2,979	3,275
Cash at Bank		6,618,065	4,861,113
Fixed Deposit		2,711,572	2,711,572
TDS Receivable		50,391	42,191
		9,383,007	7,618,151
TOTAL Rs.		26,139,193	34,481,636

Significant Accounting Policies and Notes to the Accounts [22]

The schedules referred to above form an Integral part of the Receipts & Payment Account.

For & on behalf of :
S. SAHOO & CO.
Chartered Accountants



[Dr. Subhaji Sahou, FCA, ILLS]
Partner
PI No. 057426
FR No. - 322952E

Place : New Delhi
Date :

For & on behalf of :
CAP FOUNDATION



[Dr. Nalini Gangadharam]
Chairperson

CAP FOUNDATION

PLOT NO 60, EXT. ROAD NO. 36, SURVEY NO 41&42, KAUVRI HILLS
JUBILEE HILLS, HYDERABAD - 500033, TELENGANA STATE
FOREIGN PROJECTS

AMOUNT IN INR

Schedules forming part of Financial Statement		
	F.Y.2018-19	F.Y.2017-18
<u>SCHEDULE [01] : GENERAL FUND</u>		
Opening Balance	2,757,973	6,384,726
Less: Transferred to Asset Fund	-	-
Add: Excess of Income Over Expenditure		
Transferred from Income & Expenditure Account	(533,275)	(3,626,753)
TOTAL Rs.	2,224,698	2,757,973
<u>SCHEDULE [02] : ASSET FUND</u>		
Opening Balance	10,420,822	11,168,331
Add : Transferred from General Fund	-	-
Less: Assets sold during the year	-	-
Less: Depreciation Charged during the year	665,489	747,509
TOTAL Rs.	9,755,333	10,420,822
<u>SCHEDULE [02] : PROJECT FUND</u>		
Opening Balance	-	-
Add: Addition during the Year	6,522,024	-
TOTAL Rs.	6,522,024	-
<u>SCHEDULE [04] : INVESTMENT</u>		
FD with Axis Bank	2,711,572	2,711,572
TOTAL Rs.	2,711,572	2,711,572
<u>SCHEDULE [05] : LOANS AND ADVANCES</u>		
Rent Deposit	219,000	159,000
Telephone Deposit	35,186	35,186
Electricity Deposit	20,000	20,000
Bank Guarantee (FDs) for Vocational College Courses	50,000	50,000
Field Advances with Staff	299,428	270,648
Recoverable From National Projects	11,314	-
Vendor/Other Advances	235,080	49,350
TOTAL Rs.	870,008	584,184
<u>SCHEDULE [06] : OTHER CURRENT ASSETS</u>		
Accrued Interest	712,875	529,790
TDS Receivable	50,391	42,191
Grant Receivable : -		
The America India Foundation Trust (AIFT)	1,013,602	-
TOTAL Rs.	1,776,868	571,981
<u>SCHEDULE [07] : CASH & BANK BALANCE</u>		
Cash in hand	2,979	3,275
Cash at Bank;	6,618,065	4,861,113
TOTAL Rs.	6,621,044	4,864,388



SCHEDULE [08] : UNSPENT GRANT BALANCE

Child Centered Community Development - Plan International	-	2,050,214
HSBC Skill for Life	-	234,429
Plan Saksham	-	-
Vodafone Foundation	-	1,655,102
Nokia India Sales Pvt Ltd	-	-

TOTAL Rs.**3,939,745****SCHEDULE [09] : CURRENT LIABILITIES**

Salary & Honorarium Payable	32,962	761,763
Expenses Payable	3,089,265	1,035,457
TDS Payable	110,543	237,188

TOTAL Rs.**3,232,770** **2,034,408****SCHEDULE [10] : GRANTS**

Child Centered Community Development - Plan International	9,634,851	9,011,163
Microsoft Global Services Centre (INDIA) Pvt. Ltd.	-	-
The America India Foundation Trust (AIFT)	-	-
Intel Semiconductor Ltd.	-	-
HSBC Skill for Life	1,307,650	2,747,233
HSBC Skill for Life-II	4,728,570	-
Plan Saksham	-	6,094,576
Plan Saksham-II	187,925	-
Plan BACI	5,477,760	-
Vodafone Foundation	-	3,889,464
Nokia India Sales Pvt Ltd	-	2,319,464

TOTAL Rs.**21,336,756** **24,061,900****SCHEDULE [11] : INTEREST INCOME**

Interest on Saving bank Account	123,639	410,811
Interest on Fixed Deposit	202,599	132,173

TOTAL**326,238** **542,984****SCHEDULE [12] : OTHER INCOME**

Current Liability W/off	-	1,129,222
Sale of Scrap	-	143,000

TOTAL**1,272,222****SCHEDULE [13] : WORKFORCE DEVELOPMENT
EMPLOYABILITY INITIATIVE**

Microsoft Global Services Centre (INDIA) Pvt. Ltd.	-	12,487
HSBC Skill for Life	1,307,650	2,747,233
Vodafone Foundation	-	3,889,464
Plan Saksham	-	6,368,107
Plan Saksham-II	187,925	-
Plan Saksham-BACI	5,274,723	-

TOTAL**6,770,298** **13,017,291****SCHEDULE [14] : OTHER PROGRAMME EXPENSES**

Child Centered Community Development - Plan International	8,044,434	9,011,163
The America India Foundation Trust (AIFT)	-	53,200
Nokia India Sales Pvt Ltd	-	2,334,607

TOTAL**8,044,434** **11,398,970**

SCHEDULE [15] : GRANTS RECEIVED DURING THE YEAR

Child Centered Community Development - Plan International	-	8,454,113
The America India Foundation Trust (AIFT)	-	-
HSBC Skill for Life	432,000	1,296,000
HSBC Skill for Life-II	4,728,570	-
Vodafone Foundation	-	2,445,568
Plan - Saksham	-	5,788,000
Plan-Sponsorship	7,584,637	-
Plan-BACI	5,477,760	-
	-	-
TOTAL	18,222,967	17,983,681

SCHEDULE [16] : INTEREST INCOME

Interest on Saving Bank Account	123,639	410,811
Interest on Fixed Deposit	19,514	12,521
	-	-
TOTAL	143,153	423,332

SCHEDULE [18] : LOAN & ADVANCES RECEIVED

Field Advance	-	4,502
Vendor / other Advances	18,947	-
Vendor / other Advances	-	-
Payable to National Project	-	-
Receivable From Indian Project	-	-
Prepaid Expenses	-	-
Receivable From Projects	-	1,846,465
	-	-
TOTAL	18,947	1,850,967

**SCHEDULE [19] : WORKFORCE DEVELOPMENT
EMPLOYABILITY INITIATIVE**

Microsoft Global Services Centre (INDIA) Pvt. Ltd.	-	12,487
Plan Saksham	1,691	6,103,893
Plan Saksham-II	162,100	-
HSBC Skill for Life	1,355,454	2,400,617
Vodafone Foundation	1,167,557	3,269,913
Plan-BACI	4,596,357	-
	-	-
TOTAL	7,283,159	11,786,910

SCHEDULE [20] : OTHER PROGRAMME EXPENSES

Child Centered Community Development - Plan International	8,044,434	9,011,163
The America India Foundation Trust (AIFT)	-	53,200
Nokia India Sales Pvt Ltd	-	2,334,607
	-	-
TOTAL	8,044,434	11,398,970

SCHEDULE [21] : LOAN & ADVANCES PAID

Rent Deposit	60,000	45,000
Vendor / other Advances	219,230	33,953
Field Advance	14,227	110,553
Receivable From Indian Project	11,314	-
	-	-
TOTAL	304,771	189,506



CAP FOUNDATION

101, Gowri Shankar Residency 53&54, Kamalapuri Colony
Phase-III, Hyderabad-500073

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING
PART OF FCRA ACCOUNTS FOR THE YEAR ENDED ON
31st MARCH 2019.**

FOREIGN PROJECTS

A. SIGNIFICANT NOTES ON ACTIVITIES

CAP Foundation is a registered trust and an innovative workforce development initiative demonstrating end-to-end solutions to link learning and livelihood for disadvantaged young people and women. CAP Foundation facilitates exchange of resources, opportunities and competencies between businesses, communities through public-private partnerships that contribute to long term sustainable livelihood development benefiting the difficult-to reach sections of young people.

B. SIGNIFICANT ACCOUNTING POLICIES

1. *Basis of Accounting:* The Accounting Standards issued by the Institute of Chartered Accountants of India are applicable to non-profit entities, only if any part of the activities of the entity is considered to be commercial, industrial or business in nature.

The Trust is not carrying on any activity in nature of commercial, industrial or business therefore the Accounting Standards are not mandatory and have been followed to the extent practicable or relevant.

The financial statements have been prepared under the historical cost convention and on accrual basis except stated otherwise. The accounting policies have been consistently applied by the society except stated otherwise.



2. **Fixed Assets:** Assets are stated at cost of acquisition including taxes, duties and other incidental expenses relating to acquisition and installation.
- Assets purchased during the year are charged to Income & Expenditure Account under the concerned project expenses head. Simultaneously Asset Fund is created against the value of the Fixed Assets charged to the Income & Expenditure Account.
 - Fixed Assets are shown at cost less accumulated depreciation in the Balance Sheet
 - No revaluation of fixed assets was made during the year.
3. **Depreciation:** Depreciation on the depreciable assets is charged on written down value method as per the rates and manner prescribed under Appendix 1 to the Income Tax Rule 1962.

<u>Item</u>	<u>Rate of Depreciation</u>
Computer Equipment & Accessories	40%
Building	05%
Office & electrical Equipment	15%
Furniture & Fixture	10%

As the total value of the Assets acquired is claimed as utilization during the year of purchase, depreciation on such assets is adjusted against the Assets Fund for disclosure purpose in the Balance Sheet.

4. **Investment:** All the investment are in fixed deposits of schedule of bank in compliance with section 11(5) of the Income Tax Act ,1961 as well as in compliance with the Rule-4 of the FCRR,2011.
5. **Retirements Benefits:** Contribution to provident fund is made in accordance with provision of the Employees Provident Fund and Miscellaneous Provision Act, 1962.
6. **Project Fund Balance:** The unutilized portion of the restricted grants are retained as part of Program Balances, for utilization as per the funders direction while sanctioning the grant. These balances were disclosed under the head Project Fund Balance vide schedule No.-03 in the Balance Sheet.



7. **Revenue Recognition:** Restricted project grants were recognized as income on the basis of utilization towards such projects, whereas unrestricted project grants and Donations were recognized on the basis of receipt.
8. **Bank Interest:** Interest earned including the interest accrued on savings bank as well as on the amount held under Fixed Deposit is reflected under the Income & Expenditure Account on gross value as per the interest certificate received from the bank.
9. **Foreign Contribution:** Foreign Contributions (Foreign Grants/Donation) are accounted for on the basis of the credit advice received from Bank.

B. NOTES TO ACCOUNTS

1. Income and expenses are generally disclosed as per budget of the funding/donor agencies.
2. There is no such income which is of a business nature as defined under Section 2(15) of the Income Tax Act,1961
3. The organisation has duly complied with the new provision of FCRA 2010 while finalizing the accounts relating to the foreign funds.
4. All the fixed deposit has been valued at principal amount and interest accrued on such deposit (as per interest certificate issued by concerned banks) has been shown separately under current assets vide schedule No-06.
5. Previous year figures to the extent possible has been regrouped and rearranged wherever required.
6. **Pending Legal Case/Contingent Liabilities:** As informed to us by the management no case legal/criminal/ other are pending against the trust.
7. **The Organization is registered under :**
 - a) Indian Trust Act vide registration No. 299 dated 19.11.2003 at Hyderabad.



- b) Section 12A of the Income Tax Act 1961 vides registration no. HYD/69(10)/12A/04-05 dated 19.11.2003. The organization has complied with the provisions of the act by timely filing of form ITR-7 with the Income Tax Authorities for the year 2017-18.
- c) FCRA,2010 with the Ministry of Home Affairs vide registration no. 010230592, dated 01.03.2004. The organization has complied with the provision of the Act by submitting the Form FC-6 with the MHA for the financial year 2017-18 within the due dates.
- d) PAN of the Trust is AAATC5728R.
- e) TAN of the Trust is HYDC01543D

For & on behalf:

SAHOO & CO.
Chartered Accountants



[**S. Subhajit Sahoo, FCA, LLB**]

Partner
MM No. 057426
FRN: 322952E

Place: New Delhi

Date:

For & on behalf:

CAP FOUNDATION



Dr. Nalini Ganapadharan
Chairperson