

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of BREAST FEEDING PROMOTION NETWORK OF INDIA
 AAATB1087G [name and PAN of the trust or institution] as at 31/03/2015 and the Profit and loss account for the year ended
on that date which are in agreement with the books of account maintained by the said trust or institution 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 head office and the branches of the above named trust visited
by us so far as appears from our examination of the books, and proper Returns adequate for the
purposes of audit have been received from branches not visited by us subject to the comments given below:

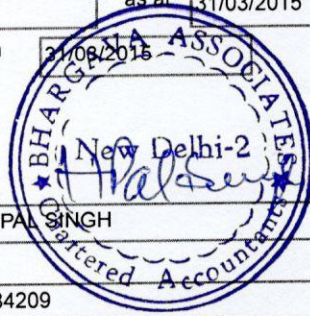
In our opinion and to the best our information, and according to information given to us the said
accounts give a true and fair

(i) in the case of balance sheet, of the state of affairs of the above named trust as at 31/03/2015

(ii) in the case of profit and loss account, of the profit or loss of its accounting year ending on 31/03/2015

The prescribed particulars are annexed hereto.

Place New Delhi Name CA HARVINDER PAL SINGH
Date 29/09/2015 Membership Number 084209
Address 4/9 Asaf Ali Road NEW DELHI

**ANNEXURE****Statement of Particulars****I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES**

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

39226705

2. Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ?

No

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

0

3. Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly only for such purposes.

Yes

345764

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

No

Details	Amount
<input type="text"/>	<input type="text"/>



5. Amount of income, in addition to the amount referred to in item 3 above, accumulated

0

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) ?

No

If so, the details thereof

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 year is deemed to be income of the previous year under section 11(1B) ?

No

If so, the details thereof

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 11(2)(b)(iii),

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?

No

If do, the details thereof

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

1. Whether any part of the income or property of 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, please give details of the amount, rate of interest charged and the nature of security, if any.

Details	Amount	Rate of interest charged	Nature of security, if any

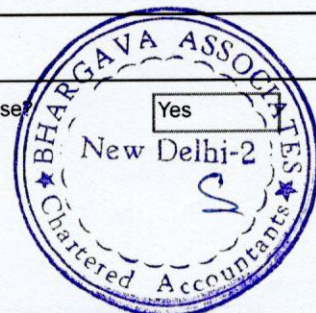
2. Whether any part of the income or property of was made, or continued to be made, available for the use of any such person during the previous year?

If so, please give details of the property and the amount of rent or compensation charged, if any.

Details of property	Amount of rent or compensation charged

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise?

If so, give details:



Details	Amount
DR ARUN GUPTA	2323050
DR PAWAN GARG	204975
DR J P DHADHICH	1730625
DR K KESAVULU	42000
DR RITA GUPTA	84000

4. Whether the services of were made available to any such person during the previous year?

If so, give details thereof together with remuneration or compensation received, if any

Details	Amount of Remuneration/Compensation

5. Whether any share, security or other property was purchased by or on behalf of during the previous year from any such person?

If so, give details thereof together with the consideration paid:

Details	Amount of Consideration paid

6. Whether any share, security or other property was sold by or on behalf of during the previous year to any such person?

If so, give details thereof together with the consideration received:

Details	Amount of Consideration received

7. Whether any income or property of during the previous year to any such person?

If so, give details thereof together with the amount of income or value of property so diverted:

Details	Income or value of property diverted

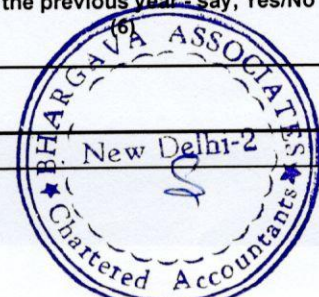
8. Whether the income or property of was used or applied during the previous year for the benefit of any such person in any other manner?

If so, give details:

Details	Amount

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS

S. NO. (1)	Name and address of the concern (2)	Where the concern is company, number and class of shares held (3)	Nominal value of the investment (4)	Income from the investment (5)	Whether the amount in col. 4 exceeded 5 percent of the capital of the concern during the previous year - say, Yes/No (6)
	Total				



Place

New Delhi

Name

CA HARVINDER PAL SINGH

Firm Registration Number

000582N

Membership Number

084209

Date

29/09/2015

Address

4/9 Asaf Ali Road NEW DELHI



Breastfeeding Promotion Network of India
BP-33, Pitam Pura, Delhi - 110034

Balance Sheet as on 31 March 2015

<u>Source of Funds (Liabilities)</u>		<u>Amount Rs.</u>
Membership Fees	1,880,718.00	
CORPUS ACCOUNT	159,498.15	2,040,216.15
Fixed Assets Fund	1,122,654.53	1,122,654.53
Current Liabilities		
Sundry Creditors	383,754.00	
Expenses Payable	187,079.00	
Grant in advance	11,382,524.05	
TDS payable	99,207.00	12,052,564.05
Surplus/Deficit		
Surplus for the Current Year	537,736.20	
Less Deficit for last years	198,642.35	339,093.85
		15,554,528.58
Application of Funds (Assets)		
Fixed Assets		549,296.20
(As per annexure "A")		
Current Assets		
Cash & Bank Balances		10,392,976.83
Cash in Hand	3,315.98	
Canara Bank (Corpus) a/c 84677	21,732.00	
Canara Bank (FCRA) a/c 84701	8,988,206.97	
Canara Bank a/c 17392	95,509.91	
Canara Bank a/c 26370	798,760.43	
ICICI Bank a/c 015401012949	485,451.54	
Deposits		132,000.00
Sundry Deposit	132,000.00	
TDS Receivable	201,723.00	201,723.00
Advances		
Accounts Receivable	2,375,835.00	
Advances	1,871,317.55	
Prepaid Expenses	31,380.00	4,278,532.55
		15,554,528.58

As per our Report of Even Date Attached
For BHARGAVA ASSOCIATES
Chartered Accountants

(CA H.P. Singh),
Partner

Partner Membership No. 84209
Firm Registration No. 000582N

Date :

Place: Delhi

29/09/2015

For Breastfeeding Promotion Network of India

Dr Pawan Garg
Treasurer

Dr. Arun Gupta
Central Coordinator

**BREASTFEEDING PROMOTION
NETWORK OF INDIA**
BP-33, Pitam Pura , Delhi-110 034

Breastfeeding Promotion Network of India
BP-33, Pitam Pura, Delhi - 110034

Income & Expenditure Account for the year ended 1st April-14 to 31 March 2015

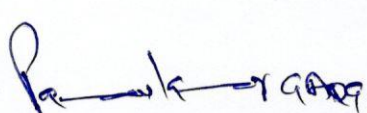
<u>Income</u>	Amount
<u>Grant Received</u>	
IBFAN Asia Project	17,366,711.72
IBFAN Oceania Operational Plan	824,872.00
SAFANSI Project: Strengthen IYCF Capacity in SAR	13,762,989.79
Certificate Course 2014 Puducherry	330,000.00
IYCF Specialists Training Gaya	177,049.00
IYCF Specialists Training Manipal	260,000.00
NMCH 2015-IYCF CS Patna	558,546.00
MLT 2014 NMCH, Patna	1,324,092.00
NCF Capacity Building Trainers	1,224,783.00
Supervision FLW Training SIHFW	55,000.00
Training of MLT Haryana	263,399.00
Other Sundry Grant	301,116.00
	2,038,847.00
Publications Receipts	956,214.22
Donation(Through Global Giving Foundation)	103,562.00
Bank interest received	11,043.25
Interest on FDR(Bank)	14,191.00
Misc. Income	52.80
Short - Excess W/Off	
Total	39,572,468.78

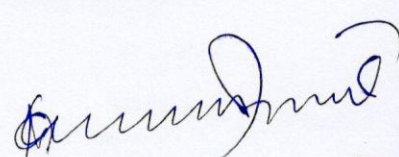
As per our Report of Even Date Attached
For BHARGAVA ASSOCIATES
Chartered Accountants


(CA H.P. Singh),
Partner
Partner Membership No. 84209
Firm Registration No. 000582N

Date : 29/09/2015
Place: Delhi

For Breastfeeding Promotion Network of India


Dr. Pawan Garg
Treasurer


Dr. Arun Gupta
Central Coordinator

**BREASTFEEDING PROMOTION
NETWORK OF INDIA**
BP-33, Pitam Pura , Delhi-110 034

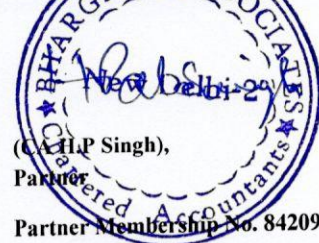
Breastfeeding Promotion Network of India
BP-33, Pitam Pura, Delhi - 110034
Income & Expenditure Account for the year ended 1st April 2014 to 31 March 2015

<u>Expenditure</u>	Amount
IBFAN Asia Project	17,366,343.26
IBFAN Oceania Operational Plan	824,872.00
SAFANSI Project: Strengthen IYCF Capacity in SAR	13,762,989.79
Certificate Course 2014 Puducherry	266,181.00
IYCF Specialists Training Gaya	177,699.00
IYCF Specialists Training Manipal	225,039.00
NMCH 2015-IYCF CS Patna	558,546.00
MLT 2014 NMCH, Patna	1,324,092.00
NCF Capacity Building Trainers	1,224,783.00
Supervision FLW Training SIHFW	40,640.00
Training of MLT Haryana	263,399.00
<u>Other Sundry Grant</u>	
Coordinating and Monitoring Global website	301,116.00
	1,112,685.50
Printing and Publications	64,287.00
BPNI Core Activity Expenses	50,394.30
Advocacy Expenses	33,000.00
Audit fee	61,414.00
Bank Charges	19,070.00
Books and Subscription Charges	656,735.00
BPNI Admn. Costs	178,635.90
BPNI Core expenses	172,182.64
Depreciation	2,796.80
General Expenses	1,800.00
Interest on TDS	1,681.00
Meeting Expenses	67,277.72
Office repair and Maintenance	1,075.00
Office Utilities	42,898.00
Postage & Courier	42,914.00
Printing & Stationery	51,078.00
Staffs welfare expenses	4,240.00
Write offs	15,356.04
Telephone & communication expenses	65,173.63
Travelling & Conveyance	54,338.00
Vehicle Runing and Maintenance Charges	39,034,732.58
	537,736.20
Excess of Income over Expenditures	39,572,468.78
Total	

As per our Report of Even Date Attached

For BHARGAVA ASSOCIATES

Chartered Accountants



(Rajesh Singh),

Partner

Partner Membership No. 84209

Firm Registration No. 000582N

For Breastfeeding Promotion Network of India

Pawan Garg

Dr. Pawan Garg
Treasurer

Dr. Arun Gupta

Dr. Arun Gupta
Central Coordinator

**BREASTFEEDING PROMOTION
 NETWORK OF INDIA
 BP-33, Pitam Pura , Delhi-110 034**

Date : 29/09/2015
 Place: Delhi

**BREASTFEEDING PROMOTION NETWORK OF INDIA
BP-33 PITAMPURA, DELHI-110088**

FIXED ASSETS AS ON 31.03.2015

ADDITIONS

S.NO	Particulars	Depreciation Rate	Opening WDW as on 31.03.2014	Before 30.09.2014	After 01.10.2014	Sold/ Discarded	TOTAL	Depreciation for the year	Loss on sale of assets	Closing Balance as on 31.03.2015
1	Computer	60%	122,237.50		118,687.00	0.00	240,924.50	108,948.60		131,975.90
2	Cooler	15%	1,467.27	10,700.00			12,167.27	1,825.09		10,342.18
3	Cycle	15%	3,361.75		3,644.00	0.00	7,005.75	777.56		6,228.19
4	Furniture	10%	110,484.02				110,484.02	11,048.40		99,435.62
5	Office Equipment	15%	63,778.53			9,089.00	63,778.53	9,566.78		45,122.75
6	Electrical Motor	15%	543.93				543.93	81.59		462.34
7	Electrical Fans	15%	808.84				808.84	121.33		687.51
8	Invertor	15%	9,285.07	193,624.00		9,285.00	193,624.07	29,043.60		164,580.47
9	Room Heater	15%	2,346.87				2,346.87	352.03		1,994.84
10	Water Cooler	15%	1,688.75				1,688.75	253.31		1,435.44
11	Gyser (Electric)	15%	830.31				830.31	124.55		705.76
12	Air Conditioner	15%		37,500.00			37,500.00	5,625.00		31,875.00
13	Honda Activa Scooty	15%			58,864.00		58,864.00	4,414.80		54,449.20
14	Tata Sumo	15%		1.00			1.00			1.00
			316,832.85	241,824.00	122,331.00	18,374.00	730,567.85	172,182.64	0	549,296.20

As per Our Report of even date attached
For BILAL GAVA ASSOCIATES

Chartered Accountants

New Delhi-2

(CA H.P. Singh)

Partner

Partner Membership No. 84209

Firm Registration No. 000582N

Date:

Place: Delhi

29/09/2015

For Breastfeeding Promotion Network of India

Dr Pawan Garg
Treasurer

Dr Arun Gupta
Central Coordinator

**BREASTFEEDING PROMOTION
NETWORK OF INDIA**
BP-33, Pitam Pura, Delhi-110 034