



**DUA MANRAL & ASSOCIATES**

CHARTERED ACCOUNTANTS

201, Chaudhary Complex, 9, V. S. Block,  
Madhuban Road, Shakarpur, Delhi-110092  
+91-11-42427802, 22056378  
+91-9953799415  
office@dmallp.com

A 2

**Certificate to be given by Chartered Accountant**

We have audited the account of **ROOM TO READ INDIA TRUST, NO. 509 SECTOR A, POCKET C, VASANT KUNJ, NEW DELHI 110 070 (Registered under the Trust Act, Registration No 6896, dated 25-3-2004, Delhi)** for the year ending 31st March, 2015 and examined all relevant books and vouchers and certify that according to the audited accounts.

(i) The brought forward foreign contribution at the beginning of the year was Rs. 2,830,080/-

(ii) Foreign contribution of/worth Rs. 28,50,36,336/- was received by the Association during the year 2014-2015 (including bank interest of Rs.7,28,583/-)

(iii) The balance of utilised foreign contribution with the Association at the end of year 31-3-2015 was Rs. 19,920,177/-

(iv) Certified that the association has maintained the account of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011

(v) The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.

For Dua Manral & Associates



Deependra Manral  
Partner  
M.No 508168  
FRN 023245N  
28-09-2015



**ROOM TO READ INDIA TRUST  
FOREIGN CONTRIBUTION ACCOUNT  
Balance Sheet as at 31-03-2015**

(Figures in INR)

Particulars		Note No.	31-03-2015	31-03-2014
1		2	3	4
<b>I. Sources of Fund</b>				
1	Capital Fund	1	3,826,230	4,027,166
2	General Fund	2	3,132,464	2,403,881
3	Current liabilities			
	(a) Unutilized Grants		16,787,714	426,199
	(b) Accrual Liabilities	3	6,036,103	3,976,724
	(c) Other current liabilities	4	44,556	763,755
<b>TOTAL</b>			<b>29,827,067</b>	<b>11,597,725</b>
<b>II. Application of Funds</b>				
<b>1 Non-current assets</b>				
	(a) Fixed assets			
	(i) Tangible assets	5	3,826,230	4,027,166
<b>2 Current assets</b>				
	(a) Current investments	6	14,765,310	142,500
	(b) Inventories	7	7,266,548	3,580,685
	(c) Cash and cash equivalents	8A & 8B	259,531	751,932
	(d) Short-term loans and advances	9	350,238	684,566
	(e) Other current assets	10	3,359,210	2,410,876
<b>TOTAL</b>			<b>29,827,067</b>	<b>11,597,725</b>

\* See accompanying Notes to Accounts to the Financial Statements and Statement of Accounting Policies attached

The Notes and Annexures referred to above form an integral part of the Balance Sheet

As per our report attached

For Dua Manral & Associates

Chartered Accountants

Firm Registration No.: 0232451

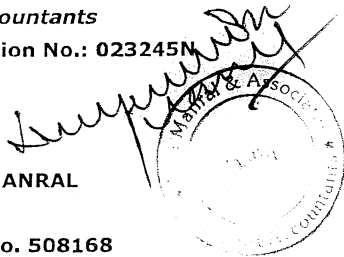
DEEPENDRA MANRAL

Partner

Membership No. 508168

Date: 28-09-2015

Place: Delhi



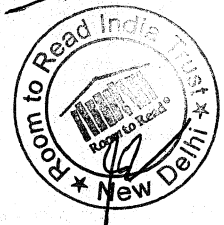
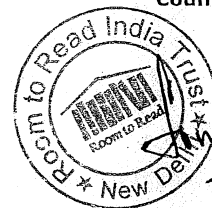
For Room to Read India Trust

Kushal Magundar

Trustee

Sourav Banerjee

Country Director

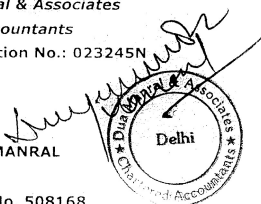


ROOM TO READ INDIA TRUST  
FOREIGN CONTRIBUTION ACCOUNT  
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2015

Income	Note No.	31-03-15	31-03-14
Donation in Foreign Contribution	11	284,307,753	269,788,956
<b>TOTAL</b>		<b>284,307,753</b>	<b>269,788,956</b>
<b>Expenditure</b>			
Program Expenditure Annexure	12	267,946,238	273,382,012
Surplus/Deficit		16,361,515	-3,593,056
<b>TOTAL</b>		<b>284,307,753</b>	<b>269,788,956</b>

For Dua Manral & Associates  
Chartered Accountants  
Firm Registration No.: 023245N

DEEPENDRA MANRAL  
Partner  
Membership No. 508168  
Date: 28-09-2015  
Place: Delhi



For Room to Read India Trust

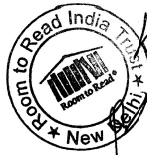
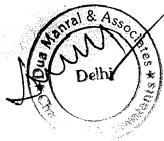
Kustal Jagundar  
Trustee

Sourav Banerjee  
Country Director



**ROOM TO READ INDIA TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH, 2015**

RECEIPTS	31-03-2015		31-03-2014	
<b>Opening Balance as on 1-4-2014</b>				
Cash in Hand	22,323		20,710	
Balance in Banks	729,609		1,644,719	
Security Deposit for Office Premises	142,500		1,682,240	
Fixed deposit with standard chartered and Yes Bank	-		-	
Amounts payable	(3,976,724)		(2,310,625)	
TDS receivable	23,034		32,371	
Advance for Program and Others	684,566		867,098	
Closing Stock (Inventory of children books and posters)	3,580,685		2,487,018	
Pre paid Expenses	2,387,842		1,679,814	
Grant receivable	-		-	
		<b>3,593,835</b>		<b>6,103,345</b>
<b>Foreign Contribution received during the year</b>				
Room to Read, US. - Welfare for Children	263,174,735		269,583,154	
Contribution received for Reading Room Program	15,772,371		165,276	
Contribution for Girls Education Program	5,360,647		160,526	
Contribution for RTR Activities	-		54,758	
Bank Interest	728,583		93,278	
		<b>285,036,336</b>		<b>269,936,993</b>
Receipts from Sale of assets	-		260,500	
TDS payable (since paid)	44,556	44,556	763,755	1,024,255
<b>TOTAL</b>		<b>288,674,727</b>		<b>277,064,593</b>
<b>PAYMENTS</b>				
<b>Welfare of Children</b>				
Literacy and Library Program - Annexure A	91,904,077		108,809,819	
Reading and Writing Instruction Program - Annexure B	27,386,063		41,611,958	
Girls Education Program - Annexure C	59,856,706		51,351,843	
Local Language Publishing Program - Annexure D	6,332,746		4,769,885	
Office & Administration Expenses - Annexure E	76,556,039		61,400,892	
Room to Read India Development - Annexure F	5,120,683		5,055,558	



*Kushal Prasad*

Expenses as per Income and Expenditure Account		267,156,314		272,999,955
Payable paid during the year including tax	763,755			
<b>Addition to Fixed Assets - As per Annexure H</b>				
Office Equipments	148,704		173,980	
Computer, Accessories and Software	344,105		74,000	
Furniture and Fixtures	297,115		129,077	
		<b>1,553,679</b>		<b>382,057</b>
Payable paid during the year			88,746	88,746
<b>Closing Balance as on 31-3-2015</b>				
Cash in Hand	15,535		22,323	
Bank Balances as per BS Notes - 8B	243,995		729,609	
Fixed Deposit with YES Bank	13,166,765		-	
Security Deposit for the Office Premises	1,598,545		142,500	
Project Advances	350,238		684,566	
Amounts payable	(6,036,103)		(3,975,724)	
TDS receivable	876		23,034	
Closing Stock (Inventory of children Books and Posters)	7,266,548		3,580,685	
Pre Paid expenses	3,358,334		2,387,842	
		<b>19,964,734</b>		<b>3,593,835</b>
<b>TOTAL</b>		<b>288,674,727</b>		<b>277,064,593</b>

For Dua Manral & Associates  
Chartered Accountants  
Firm Registration No.: 023245N

DEEPENDRA MANRAL  
Partner  
Membership No. 508168  
Date: 28-09-2015



For Room to Read India Trust

Kushal Mazumdar  
Trustee

Sourav Banerjee  
Country Director



Expenses as per Income and Expenditure Account		267,156,314		272,999,955
Payable paid during the year including tax	763,755			
<b>Addition to Fixed Assets - As per Annexure H</b>				
Office Equipments	148,704		173,980	
Computer, Accessories and Software	344,105		74,000	
Furniture and Fixtures	297,115		129,077	
		<b>1,553,679</b>		<b>382,057</b>
Payable paid during the year			88,746	88,746
<b>Closing Balance as on 31-3-2015</b>				
Cash in Hand	15,535		22,323	
Bank Balances as per BS Notes - 8B	243,995		729,609	
Fixed Deposit with YES Bank	13,166,765		-	
Security Deposit for the Office Premises	1,598,545		142,500	
Project Advances	350,238		684,566	
Amounts payable	(6,036,103)		(3,975,724)	
TDS receivable	876		23,034	
Closing Stock (Inventory of children Books and Posters)	7,266,548		3,580,685	
Pre Paid expenses	3,358,334		2,387,842	
		<b>19,964,734</b>		<b>3,593,835</b>
<b>TOTAL</b>		<b>288,674,727</b>		<b>277,064,593</b>

For Dua Manral & Associates  
Chartered Accountants  
Firm Registration No.: 023245N

DEEPENDRA MANRAL  
Partner  
Membership No. 508168  
Date: 28-09-2015



For Room to Read India Trust

Kushal Mazumdar  
Trustee

Sourav Banerjee  
Country Director



Note 4	<u>Other Current Liabilities</u>	31-03-2015	31-03-2014
		Rs.	Rs.
	TDS Payable	44,556	763,755
	<b>Total</b>	<b>44,556</b>	<b>763,755</b>

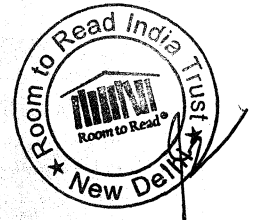
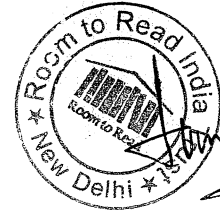
Note 6	<u>Current Investment</u>	42,094	41,729
		Rs.	Rs.
	Fixed Deposit with Yes bank & SC bank	13,166,765	-
	Security Deposit for the Office Premises	1,598,545	142,500
	<b>Total</b>	<b>14,765,310</b>	<b>142,500</b>

Note 7	<u>Closing Stock</u>	31-03-2015	31-03-2014
		Rs.	Rs.
	Closing Stock (Inventory of children Books and Posters)	7,266,548	3,580,685
	<b>Total</b>	<b>7,266,548</b>	<b>3,580,685</b>

Note 8A	<u>Cash and cash equivalents</u>	31-03-2015	31-03-2014
		Rs	Rs
	a. Cash on hand*	15,535	22,323
	<b>Total</b>	<b>15,535</b>	<b>22,323</b>



Kushal Mazumdar



**ROOM TO READ INDIA TRUST  
FOREIGN CONTRIBUTION ACCOUNT**

Note 5

**DEPRECIATION SCHEDULE AS PER INCOME TAX 1961**

Particular	Rate	Opening Bal. as on 01-04-2014	Addition		Sale/Damaged /Disposal of Assets	Total	Depreciation	WDV As as on 31-03-2015
			More Than 182 Days	Less Than 182 Days				
Office & Equipments	15%	2,050,424	7,140	141,564	(130,496)	2,068,632	308,672	1,759,960
Furniture & Fixtures	10%	1,697,220	30,184	266,931	(88,417)	1,905,918	181,433	1,724,485
Computer & Accessories	60%	279,522	34,100	310,005	(1,167)	622,460	280,675	341,785
<b>G.Total</b>		<b>4,027,166</b>	<b>71,424</b>	<b>718,500</b>	<b>(220,080)</b>	<b>4,597,010</b>	<b>770,780</b>	<b>3,826,230</b>



*Kunal Majumdar*



*[Signature]*





(Amount in INR)

Note 8 B

Name of Bank	Closing Balance as on 31-3-2015	Opening Balance as on 1-4-2014
<b>FCRA Account</b>		
Standard Chartered Bank, Delhi 52805036993	28,737 ✓	160,326
<b>Operational Bank Accounts</b>		
ICICI Bank Ltd., Secunderabad, Andhra Pradesh 071901001564	-	135
ICICI Bank Ltd., Raipur, Chhattisgarh 171901001581	-	46,547
HDFC Bank Ltd Himachal Pradesh - The Mall Shimla 05241450000385	-	2,606
ICICI Bank Ltd., Ranchi, Jharkhand 071901001563	-	349,154
ICICI Bank Ltd., Bhopal, Madhya Pradesh 071901001562	-	37,714
HDFC Bank A/c No.05241450000385 DL ✓	9,545	-
HDFC Bank Ltd, Mumbai, Maharashtra 05421450000569 ✓	22,675	26,203
ICICI Bank Ltd., Malviya Nagar, Jaipur 0576011000726	-	52,366
ICICI Bank Ltd., Dehradun 071901001580	-	54,559
Yes Bank 051794600000023 RJ ✓	16,127	
Yes Bank 051794600000078 CT ✓	4,434	
YES Bank A/c No.051794600000030-JH ✓	4,807	
Yes Bank A/c No.051794600000054-MP SO ✓	20,046	
Yes Bank A/c No.051794600000066 AP ✓	6,367	
YES BANK No. 051794600000101 ✓	125,893	
Yes Bank No 051794600000222 UT ✓	5,365	
<b>Total of FCRA Bank Accounts</b>	<b>243,996</b>	<b>729,610</b>

\*Repatriation restrictions, if any, in respect of cash and bank balances shall be separately stated.

Note 9

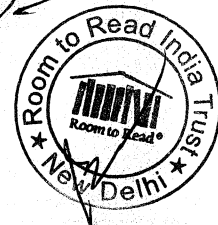
<b>Short-term loans and advances</b>	31.03.2015	31.03.2014
	Rs.	Rs.
Project Advance	350,238	684,566
<b>Total</b>	<b>350,238</b>	<b>684,566</b>

Note 10

<b>Other Current Assets</b>	31.03.2015	31.03.2014
	Rs.	Rs.
TDS receivable	876	23,034
Prepaid Expenses	3,358,334	2,387,842
<b>Total</b>	<b>3,359,210</b>	<b>2,410,876</b>



Kushal Mazumdar



**ROOM TO READ INDIA TRUST  
FOREIGN CONTRIBUTION ACCOUNT**

FY 2014-15

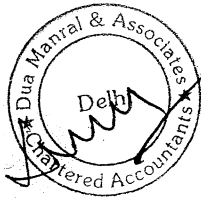
Notes to Income and Expenditure

Note 11

<u>Foreign Contribution</u>	31-03-2015	31-03-2014
	Rs.	Rs.
<b><u>Contribution for Program Purpose</u></b>		
Room to Read, US. - Welfare for Children	263,174,735	269,583,154
Contribution received for Reading Room/Literacy Program	15,772,371	105,276
Contribution for Girls Education Program	5,360,647	100,526
	<b>284,307,753</b>	<b>269,788,956</b>
<b><u>General Purpose</u></b>		
Sale of Assets	-	260,500
Contribution for RTR Activities	-	54,758
Bank Interest	728,583	93,278
	<b>728,583</b>	<b>408,536</b>
<b>TOTAL</b>	<b>285,036,336</b>	<b>270,197,492</b>

Note 12

<u>Program Expenditure</u>	31-03-2015	31-03-2014
	Rs.	Rs.
Reading Room/Literacy Program-Anexure A	91,904,077	108,809,819
Reading and Writing Instruction Program - Annexure B	27,386,063	41,611,958
Girls Education Program - Annexure C	59,856,706	51,351,843
Local Language Publishing Program - Annexure D	6,332,746	4,769,885
Office & Administration Expenses - Annexure E	76,556,039	61,400,892
Room to Read India Development - Annexure F	5,120,683	5,055,558
Additional Assets Purchase during the year	789,924	382,057
<b>TOTAL</b>	<b>267,946,238</b>	<b>273,382,012</b>



*Kushal Mazumdar*



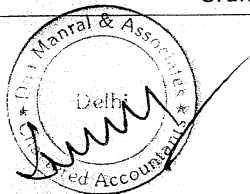
**ROOM TO READ INDIA TRUST  
FOREIGN CONTRIBUTION ACCOUNT  
LITERACY AND LIBRARY PROGRAM**

ANNEXURE - A

EXPENSES INCURRED FOR THE PERIOD ENDED 31ST MARCH 2015

Amount in Rs

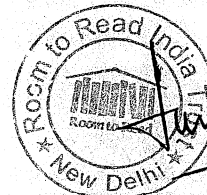
Particulars	Total
<b>Reading Room Program</b>	
Community Engagement : Pre-Establishment and Meetings	866,978
Library Activities	2,142,467
Books (Children Literature)	10,076,346
Educational Materials and Supplies	3,552,470
Furniture/Display board distributed to Schools	8,197,186
Educator Professional Development	1,830,991
Reading Room Renovations	483,555
Mobilizer/Facilitator Remuneration	18,518,711
Mobilizer/Facilitators Travel	3,112,454
Mobilizer/Field Facilitator Training	995,133
MT Review Meetings	2,180,796
Partner Administrative Overheads	1,163,401
Consultant for Reading Room Program	30,434
Book, education material, furniture distribution expenses	2,762,667
Teacher, Program Operation, Book leveling Manual expenses	628,728
Staff Development Program expenses	666,677
Reading Room Program - Completion report for photograph	71,630
Salary and Benefits for Reading Room Program Staff	9,429,373
Travel expenses for Reading Room Program Staff	2,289,387
<b>Literacy Instruction</b>	
Educator Prof. Development	117,680
Material & Books	997,683
Other Pure Direct	141,111
Family & Community Engagement	240,542
Books	740,165
Educational Material and Supply	65,132
Educator Prof. Development	272,603
Renovation	1,721,015
Salary & benefits of Personnel Non staff	2,853,230
Salary & benefits of Personnel staff	5,146,395
Monitoring Team Travel	1,369,776
Monitoring Team Training	7,349
Monitoring Team Review meeting	298,195
Partner Overhead	257,049
Conference & workshop	103,632
Other General	93,438
LL contextualization	316,375
LI contextualization	96,348
Program research & evaluation	405,591
Distribution	326,018
LP consultant	186,810
staff development	130,652
LI Program Staff Salary and Benefits	6,079,491
LI Program Staff Travel expenses	938,414
<b>Grand Total</b>	<b>91,904,078</b>



*Kushal Pyanda*  
Trustee

For Room to Read India Trust

*[Signature]*  
Country Director



**ROOM TO READ INDIA TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**READING AND WRITING INSTRUCTION PROGRAM**  
**EXPENSES INCURRED FOR THE PERIOD ENDED 31ST MARCH 2015**

Particulars	Amount in Rs	
	Total	
Community Engagements	1,218,251	
Educator Professional Development	898,641	
Learning Environment	524,740	
Materials for Literacy Program	1,994,976	
Other Literacy Program Expenses	38,750	
Monitoring/Facilitator Remuneration	8,633,110	
Monitoring/Facilitator Travel	1,240,470	
Monitoring/Facilitator Training	543,060	
Monitoring/Facilitator Review Meetings	54,641	
Conference and Meetings	60,930	
Program Consultant Fees	176,930	
Program Research and Evaluation	717,067	
Materials distribution expenses	361,899	
Advocacy expenses	274,989	
Literacy Program expenses -Capacity Building, books journal, end line, etc	438,682	
Staff Development Program expenses	400,039	
Salary and Benefits for Literacy Instruction Program Staff	8,462,596	
Travel expenses for Literacy Instruction Program Staff	1,346,292	
<b>Total</b>	<b>27,386,063</b>	

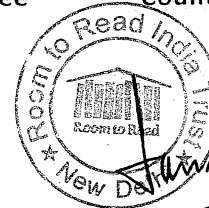
For Room to Read India Trust



*Kushal Mazumdar*

Trustee

*[Signature]*  
Country Director



**ROOM TO READ INDIA TRUST  
FOREIGN CONTRIBUTION ACCOUNT  
GIRLS EDUCATION PROGRAM**

EXPENSES INCURRED FOR THE PERIOD ENDED 31ST MARCH 2015

Amount in Rs

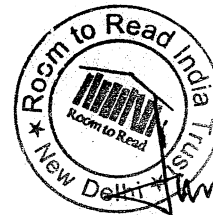
Particulars	Total
Life Skills Training expenses	8,750,187
Material Support : Transportation & residential boarding for Girls	446,211
Stakeholder Engagement	1,269,240
Anumnae activities	227,387
Mentoring activities for girls	270,454
Academic Support activities for Girls	7,403,791
Material Support : School Fees	2,623,435
Material Support : Medical Care	142,056
Gender Responsive Teaching	387,170
Mobilizer/Facilitator Remuneration	12,504,114
Mobilizer/Facilitator Travel	832,588
Mobilizer/Facilitator Training	40,681
Review Meeting	1,113,114
Partner administrative overheads	2,585,373
Other monitoring expenses	196,694
Conference and Meetings	704,634
Program Research and Evaluation	1,047,426
GSF Activities, GEP News letters and Others	1,216,238
Staff and Social Mobilizer development program Exp.	1,512,894
Staff Salary and Benefits for Girls Education Program	13,468,599
Program Staff Travel expenses for Girls Education Program	3,114,420
<b>Total</b>	<b>59,856,706</b>

For Room to Read India Trust



*Kishal Mazumdar*  
Trustee

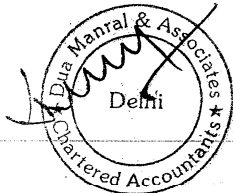
*Tomar*  
Country Director



**ROOM TO READ INDIA TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**LOCAL LANGUAGE PUBLISHING PROGRAM**  
**EXPENSES INCURRED FOR THE PERIOD ENDED 31ST MARCH 2015**

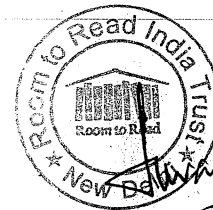
Particulars	Amount in Rs
Total	Total
Manuscript Preparation	648,269
Printing of Children Literature Costs	1,388,822
Field Testing expenses	1,530
Capacity Building workshops	477,694
Reprinting of Children Literature	906,064
Book launch and other program expenses, Book promotion at communities	150,000
Staff Development Program expenses	107,686
Staff Salary and Benefits of Local Language Publishing Program	2,380,181
Local Language Publishing Program Staff Travel expenses	182,875
Distribution of LLP Books	54,905
Research Gap Analysis	34,720
<b>Total</b>	<b>6,332,746</b>

For Room to Read India Trust



*Kushal Pyundar*  
Trustee

*Amna D.*  
Country Director



*Amna D.*



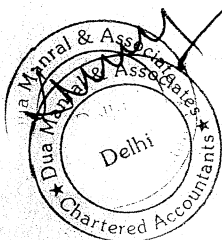
**ROOM TO READ INDIA TRUST  
FOREIGN CONTRIBUTION ACCOUNT  
OFFICE AND ADMINISTRATION EXPENSES**

ANNEXURE - E

EXPENSES INCURRED FOR THE PERIOD ENDED 31ST MARCH 2015

Amount in Rs

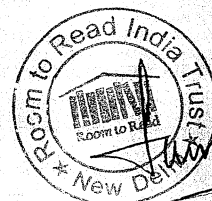
Particulars	Amount in Rs.
Conference and Meetings	533,204
Accounting and Auditing Expenses	834,514
Consultant expenses for operational purpose	259,620
Legal and PF administrative charges	1,227,905
PR, Marketing and design expenses	115,580
Security Services related expenses	60,961
Repair and Maintenance (including house keeping, repair and garden maintenance)	1,212,810
IT Hardware - Computer and Accessories	111,703
IT Software expenses	11,380
IT Support and Maintenance	763,097
Telephone and Internet	1,843,429
Rent - Andhra Pradesh State Office	279,960
Rent - Chhattisgarh State Office	194,061
Rent - Delhi Country Office	6,067,440
Rent - Maharashtra State Office	438,287
Rent - Madhya Pradesh State Office	97,500
Rent - Rajasthan State Office	208,000
Rent - Uttarakhand State Office	228,425
Rent - Warehouse	852,547
Utilities -Water and Electricities charges	601,857
Insurance Premium for assets, liability and others	144,551
Postage, Shipping Expenses	140,558
Printing and Copying	201,079
Books and Subscriptions	153,138
Furniture and Fixtures	37,710
Office Equipments	69,938
Office Supplies - Stationery, tea/coffee and others	854,181
Recruitment Related Expenses	619,893
Staff Development Expenses	2,368,632
Team Support Related Expenses	1,539,010
Temporary Help Related Expenses, Housekeeping	73,261
Bank Charges and foreign exchange loss	43,350
Miscellaneous Exp.	14,000
Salary and Benefits to Operational Staff Members	48,636,536
Travel related expenses for operational staff members	5,714,843
Donor site visit exp.	3,079
<b>Total</b>	<b>76,556,039</b>



For Room to Read India Trust

*Kushal Mazumdar*  
Trustee

*Tommaso D. J.*  
Country Director



## ANNEXURE - F

**ROOM TO READ INDIA TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**DEVELOPMENT PROGRAM EXPENSES**  
**EXPENSES INCURRED FOR THE PERIOD ENDED 31ST MARCH 2015**

Particulars	Amount in Rs.
Salary and Benefits	4,533,313
Marketing and Publication relations	120,058
Fund raising Event : Conference and Meetings	3,000
Bank Charges	-
Office supplies	10,361
Printing, Postage, Shipping Expenses	24,058
Staff development expenses	16,292
Team Support expenses	1,300
Telephone and Telecommunications	79,864
IT support and maintenance	-
Travel Expenses	326,267
Legal and Licensing fee, PF Admin charges	5,520
IT Hardware	-
Book Subscription	650
<b>Grand Total</b>	<b>5,120,683</b>

**ROOM TO READ INDIA TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**FIXED ASSETS**

## ANNEXURE - G

## EXPENSES INCURRED FOR THE PERIOD ENDED 31ST MARCH 2015

Particulars	Amount in Rs.
<b>Computer, Accessories and Software</b>	
Office Equipments	148,704
Computer, Accessories and Software	344,105
Furniture and Fixtures	297,115
	-
<b>Grand Total</b>	<b>789,924</b>

For Room to Read India Trust



*Kishal Mazumdar*  
Trustee

*Tomran D.*  
Country Director

