

CONCERN Universe Fou

No.4, Patel Hanumantha Rayappa Layout, Byrathi Cross, Dodd
Ph:91-80-28444905, Mob:9886720448. E

SP-POD ALLEN ROAD 560025
E.K.527725ENGLIN
Counter No:1,CP-Order:SA
To:THE SECRETARY TO BE,
NEW DELHI, PIN:110001
From:CONCERN UNIVERSE FOUNDATION, BG
W:90grams,
Rs:77.00, 23/12/2014, 11:15
Track on www.indiapost.gov.in



CONCERNS / FCRA NO. 094421129

To:
The Secretary
Ministry of Home Affairs
New Delhi - 110 001

Date: 18th December, 2014

Dear Sir,

Please find enclosed Form FC3 under the Foreign Contribution (Regulation) Act of 1976.

Kindly acknowledge receipt of our letter and the enclosures.

With Regards

Chili
CONCERN UNIVERSE FOUNDATION
Executive Trustee
BANGALORE

Enclosed: as above

CONCERNS

Universe Foundation

No.4, Patel Hanumantha Rayappa Layout, Byrathi Cross, Dodda Gubbi Post, Bangalore - 562 149, Karnataka, India.

Ph:91-80-28444905, Mob:9886720448. Email: ^{CUF Bangalore}concernsu@hotmail.com

ANNEXURE - II

AIMS AND OBJECTIVES OF THE ASSOCIATION : (AS PER ENCL:2)

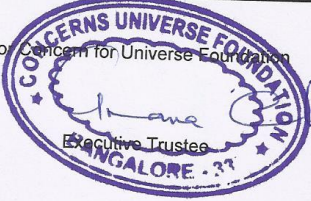
1. To establish, maintain, run, develop, improve, extend, grant, donate for and to aid in the establishment, maintenance, improvement and extension of all forms of educational institution imparting formal and non-formal education; including schools, colleges, universities, vocational training centres, professional studies, research centres also hostels and the such for students pursuing their studies and to those otherwise challenged also. The disciplines will include arts, commerce, science, engineering, medicine, agriculture, etc.
2. To institute studentship, scholarships, stipends, medals, prizes etc., to help and encourage deserving students and to provide monetary support to students, scholars and teachers for pursuing their education.
3. To organise, conduct and assist in the organising and conducting of lectures, seminars, workshops and symposiums on arts, science, agriculture, commerce, management, leadership and such other subjects of general and academic interest to people
4. To establish, maintain, run, develop, improve, extend, grant, donate for and to aid in the establishment, maintenance, running, development improvement and extension of all forms of hospitals, clinics, dispensaries, medical laboratories, research units with special emphasis on both modern and traditional health systems.
5. To launch educational campaign and demonstrations in order to bring about better civic sense and health behavior among the citizenry and medical camps also to propagate, preserve and promote environmental sanitation and ecological balance.
6. To work in liaison with appropriate government bodies and departments viz: Women and Child Welfare, Social Welfare, Health and Family Welfare.
7. To conduct and sponsor seminars, conferences, symposia and lectures on current and future development plans, policies, projects, programs and problems of local, regional, national and international importance by bringing together government, business, academic, civic and media leaders for promoting arts and science, and allied services and to foster inter-organizational efforts in development process through fruitful exchange of information, knowledge, ideas, experiences and advice, and comprehensive understanding of the intricate linkages between economic and non-economic variables.



CONCERNS UNIVERSE FOUNDATION
 NO.4, PATEL HANUMANTHARAYAPPA LAYOUT, BYRATHI CROSS
 DODDA GUBBI POST, BANGALORE - 562 149.

NAMES AND ADDRESS OF THE TRUSEES - EXECUTIVE COMMITTEE

SL NO.	NAME AND ADDRESS	NAME OF THE / FATHER / HUSBAND	NATIONALITY	RELATIONSHIP WITH OTHER TRUSEE	OCCUPATION	POSITION HELD
1	Ms. Gnana Chitra NO.4, PATEL HANUMANTHA RAYAPPA LAYOUT, BYRATHI CROSS, DODDA GUBBI POST, BANGALORE - 562 149.	MR. LANCELOT.J.P	INDIAN	NIL	Social Activist	Executive Trustee
2	Ms. VASANTHA SAMUEL No.65, GOSPET STREET 2nd MAIN ROAD St. Thomastown Post Bangalore - 560 084	MR. EMERSON SAMUEL	INDIAN	NIL	Social Activist	Managing Trustee
3	Ms. T.CHITRA NO.303, SAI APARTMENTS, KENENA AGRAHARA OLD AIRPORT ROAD Bangalore - 560 017	MR. BABURAJ	INDIAN	NIL	Social Activist	Member Trustee



 For Concern for Universe Foundation
Gnana Chitra
 Executive Trustee
 BANGALORE - 56

Form FC-6
[See rule 17(1)]

To
**The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001**

Account of Foreign Contribution for the year ending on 31 st March, 2014

1. Association details

(i) Name and address

Concerns Universe
Foundation
4, Patel
Hanumantharayappa
Layout, Byrathi
Cross, Doddab Gubbi
Post,
Bangalore
Bangalore(Dist)
Karnataka - 560077
094421129

(ii) Registration number and date [Under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010)

(iii) Prior permission number and date, if not registered

Economic,
Educational, Social

(iv) Nature of association

(v) Denomination in case of religious association

2 (i) Total number of foreign contribution received during the year
(ii) Interest earned on the foreign contribution during the year
(a) In the designated bank account
(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

3909768.00
84005.00
174724.00

3. Purpose(s) for which foreign contribution has been received and utilized	Sl.No.	Purpose	Previous balance		Receipt during the year				Utilised		Balance		
			In cash	In kind	As first receipt		As Second receipt		In cash	In kind	In cash	In kind	
					In cash	In kind	In cash	In kind					Total
1		Welfare of children.	6744498.00	0.00	3414928.00	0.00	753569.00	0.00	4168497.00	5836816.00	0.00	5076179.00	0.00
		Total:	6744498.00	0.00	3414928.00	0.00	753569.00	0.00	4168497.00	5836816.00	0.00	5076179.00	0.00

Sl.No.	Purpose	Specific Activity	Address
1	Welfare of children.	CHILD CARE CENTRE 1	No. 133, 6th Cross, ITC Colony, Jeevanahalli, Jaibharath Nagar, BANGALORE, Bangalore, Karnataka, PIN:560005
2	Welfare of children.	CHILD CARE CENTRE 3	Alphosus School, Davis Road, Thomas Town,, BANGALORE, Bangalore, Karnataka, PIN:560084
3	Welfare of children.	CHILD CARE CENTRE 4	No. 52, 1st Cross, Gajendhra Nagar, M.S. Post, BANGALORE, Bangalore, Karnataka, PIN:560033
4	Welfare of children.	COMPUTER TRAINING CENTRE	No.211/1, 1st Main Road, Old Baiyapanahalli, M.S. Nagar Post, BANGALORE, Bangalore, Karnataka, PIN:560033
5	Welfare of children.	CROSS ROADS - YOUTH PROGRAMME	NO.4, 2ND MAIN, 2ND CROSS, KEERTHI LAYOUT,, BANGALORE, Bangalore, Karnataka, PIN:560084
6	Welfare of children.	CROSS ROADS - YOUTH PROGRAMME	NO.4, 2ND MAIN, 2ND CROSS, KEERTHI LAYOUT,, BANGALORE, Bangalore, Karnataka, PIN:560084
7	Welfare of children.	CHILD CARE CENTRE 5	No. 30, 2nd Cross, M.V. Garden, Ulsoor, BANGALORE, Bangalore, Karnataka, PIN:560008
8	Welfare of children.	CHILD CARE CENTRE 2	Thirumalai Nilayam No. 8-A, Hanumanthappa Road, Soonagai Layout, Kammanahalli, R.S. Playa, BANGALORE, Bangalore, Karnataka, PIN:560033
9	Welfare of children.	COMMUNITY COLLEGE	Marianiketan School Campus, BANGALORE, Bangalore, Karnataka, PIN:560084

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action

4. Name and address of the designated branch of the bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government)
A/c No 009110011017887
Bank name Andhra Bank

Cooke Town Branch, Bangalore
Bangalore
Bangalore(Dist)
Karnataka - NULL

Address

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	CONCERN INDIA FOUNDATION	A-52 F F AMAR COLONY LAJPATNAGAR-4,NEW DELHI-110024,	Welfare of children.	10/09/2013	421500.00
2	CONCERN INDIA FOUNDATION	A-52 F F AMAR COLONY LAJPATNAGAR-4,NEW DELHI-110024,	Welfare of children.	06/02/2014	157345.00
3	ASK OUTREACH TRUST	23, CEDAR WALK, HIGHTONWOOD HILL,,TROMODE, ISLE OF MAN - IM2 5NF,BRITISH ISLES,	Welfare of children.	06/05/2013	249168.00
4	ASK OUTREACH TRUST	23, CEDAR WALK, HIGHTONWOOD HILL,,TROMODE, ISLE OF MAN - IM2 5NF,BRITISH ISLES,	Welfare of children.	13/09/2013	368685.00
5	ASK OUTREACH TRUST	23, CEDAR WALK, HIGHTONWOOD HILL,,TROMODE, ISLE OF MAN - IM2 5NF,BRITISH ISLES,	Welfare of children.	30/12/2013	610373.00
6	BIRMINGHANS ASSOCIATION	NATIONAL UNION OF TEACHERS BANUT OFFICE,PARKHILL PRIMARY SCHOOL,ALCASTER ROAD, BIRMINGHAM B.388B,	Welfare of children.	06/06/2013	25043.00
7	Younglife	420N, Cascade Ave, Colorado Springs,,CO 80901,USA,	Welfare of children.	10/07/2013	846263.00
8	Younglife	420N, Cascade Ave, Colorado Springs,,CO 80901,USA,	Welfare of children.	16/08/2013	100079.00
9	Younglife	420N, Cascade Ave, Colorado Springs,,CO 80901,USA,	Welfare of children.	12/03/2014	95900.00
10	St Peters Church	Oxford Road Precinct, Oxford, Manchester,U.K,	Welfare of children.	16/08/2013	935848.00
11	OTHER		Welfare of children.	31/03/2014	174724.00
12	OTHER	GIRIDIH,JHARKHAND - 815308	Welfare of children.	31/03/2014	84005.00
Individual donors(B):-					
1	DR SHIVA	MON A COTTAGE,2 STOCKTON ROAD C HOR 1 TON,MANCHESTER M 219 E D,	Welfare of children.	12/03/2014	99564.00
Total(A+B)					4168497.00

5. Donor wise receipt of foreign contribution (in rupees)

6. Country wise receipt of foreign contribution	SI.No	Country Name	Amount
	1	India	837574.00
	2	United Kingdom	2288681.00
	3	United States of America	1042242.00
(in rupees)	Total		4168497.00

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered / prior approval has been obtained, to the best of my knowledge. I have not concealed or suppressed any fact.

Signature of the Chief Functionary
(Name of the Chief Functionary and Seal of the Association)



Place:

Date:

Returns submitted to the ministry: Friday, December 19, 2014
Application printed on: Friday, December 19, 2014



MADHUSUDHANA REDDY & CO.
CHARTERED ACCOUNTANTS

I/We have audited the accounts of

CONCERNS UNIVERSE FOUNDATION
NO.4, PATEL HANUMANTHA RAYAPPA LAYOUT, BYRATHY CROSS,
DODDAGUBBI POST,
BANGALORE - 562 149.
Regn.No. 094421129

for the year ending 31st March 2014 and examined the relevent books and vouchers and certify that according to the audited accounts:

1. The brought forward Foreign Contribution at the beginning of the year was Rs. 67,44,498/-
2. Foreign Contribution of Rs. 41,68,497/- (interest on SB/FD Rs 2,58,729/-) was received by the association during the year 1-4-13 to 31-03-14
3. The balance of unutilised Foreign Contribution with the association as at the end of the year 31-3-2014 was Rs. 50,76,179/-
- 4 Certified that the Association has maintained the amounts of foreign contribution records relating thereto in the manner prescribed in section 13 of the Foreign Contribution (Regulation) Act, 1976 read with sub-rule (1) of rule 9 of the Foreign Contribution (Regulation) Rules 1976
5. The information furnished in this certificate and in the enclosed Balanced Sheet and Statement of Receipts & Payments is correct as checked by us.

Place : Bangalore
Date : 20-12-2014

for M.Madhusudhana Reddy & Co.,
Chartered Accountants
(Firm Regn No.008748S)

M.Madhusudhana Reddy
Partner
(M. No. 208731)



CONCERNS UNIVERSE FOUNDATION
 NO.4, PATEL HANUMANTHARAYAPPA LAYOUT, BYRATHI CROSS
 DODDA GUBBI POST, BANGALORE - 562 149.

C - DETAILS FOR THE PERIOD 01.04.2013 TO 31.03.2014			
OPENING BALANCE AS ON 01.04.2013			6744498
ADD: GRANTS RECEIVED DURING THE YEAR			
FIRST RECEIPT		3330923	
SECOND RECEIPT		578845	
INTERET ON S.B A/C		84005.00	
INTERET ON F.D A/C		174724.00	4168497
LESS: UTILISED			
CLOSING BALANCE			10912995
			5836816
			5076179
 DETAILS OF THE AMOUNT UTILISED:-			
EXPENDITURE AS PER RECEIPTS AND PAYMENTS A/C	5525656		
ADD: PURCHASE OF ASSETS	311160	5836816	
 CLOSING BALANCES MADEUP OF:-			
RENT DEPOSIT	529000		
FIXED DEPOSITS	4082763		
OTHER ADVANCES	2169		
CASH IN HAND	82189		
ANDRA BANK - SB. A/C. 009110011017887	297227		
SYNDICATE BANK S.B A/C 124460	82832		
	5076179		(0)



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CONCERNS UNIVERSE FOUNDATION
 NO.4, PATEL HANUMANTHARAYAPPA LAYOUT, BYRATHI CROSS
 DODDA GUBBI POST, BANGALORE - 562 149.

FOREIGN CONTRIBUTION

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01.04.2013 TO 31.03.2014

RECEIPTS		AMT. IN IRS	PAYMENTS		AMT. IN IRS
TO OPENING BALANCES :			BY CHILD CARE CENTRE PROGRAM (ALL CENTRES)		
CASH IN HAND	11706.00		NUTRITION INPUTS AND HIGH PROTEIN MIX	41170.50	
SYNDICATE BANK	136990.35	2743734.39	RENT FOR CHILD CARE CENTRES	343700.00	
ANDRA BANK - SB. A/C. 17887	2595038.04		TEACHERS REMUNERATION & HONORARIUM	315473.00	
" GRANTS RECEIVED		3909768.00	STUDY MATERIAL	14843.00	
" INTEREST ON BANK ACCOUNT			HOSPITALITY	31399.50	
INTEREST ON SB. ACCOUNT	84005.00		CHILD CARE CENTRE ELECTRICITY CHARGES	26420.00	
INTEREST ON FD. ACCOUNT	174724.00	258729.00	TEACHERS LOCAL TRAVEL	68278.00	
" ADVANCES RECOVERED			COMMUNICATION EXPENSES	34977.00	
" PROGRAMME ADVANCE RECOVERED		41832.00	STAFF CAPACITY BUILDING EXPENSES	7686.00	
		54000.00	TOYS AND PLAY THINGS	5534.00	
			CHILD CARE CENTRE MAINTENANCE & CENTRE		
			ASST. REMUNERATION	181215.00	1070696.00
			" COMMUNITY DEVELOPMENT PROGRAM		
			REMUNERATION FOR COMMUNITY WORK	73800.00	
			COMMUNITY SUPPORT - SHG AND OTHERS	10552.00	
			EDUCATIONAL SUPPORT	85415.00	
			MEDICAL SUPPORT	19717.00	
			COMMUNITY COLLEGE PROGRAMME EXP.,	468656.00	
			SPECIAL PROGRAMS	8830.00	
			PROGRAMME LOCAL TRAVEL & CONVEYANCE	5550.00	
			CROSS ROADS YOUTH PROGRAMME EXPENSES	2257066.00	
			VOCATIONAL TRG. PROG. - DELL - COMPUTER	723198.00	
			COMMUNICATION EXPENSES	39542.00	3692326.00
			" ADMINISTRATION EXPENSES		
			SALARIES AND REMUNERATION	431050.00	
			OFFICE EXP. & BOARD MEETING EXPENSES	15752.00	
			RENT AND ELECTRICITY CHARGES	41000.00	
			STAFF WELFARE	38000.00	
			STAFF CAPACITY BUILDING TRAINING	3600.00	
			PRINTING AND STATIONERY	8344.00	
			LOCAL AND OUTSTATION TRAVEL	178888.00	
			COMPUTER MAINTENANCE	3565.00	
			PROFESSIONAL CHARGES AND AUDIT FEE	24000.00	
			TELEPHONE, POSTAGE AND COURIER	1617.00	
			LICENSE AND TAXES	2730.00	
			VEHICLE MAINTENANCE	11304.00	
			BANK CHARGES	2784.00	762634.00
			" PURCHASE OF ASSETS		
			" FIXED DEPOSITS		311160.00
			" RENT DEPOSIT		600000.00
			" CLOSING BALANCES :		1090000.00
			CASH IN HAND	82189.00	
			ANDRA BANK - SB. A/C. 009110011017887	297226.54	
			SYNDICATE BANK S.B A/C 124460	82831.85	462247.39
TOTAL		7008063.39	TOTAL		7008063.39

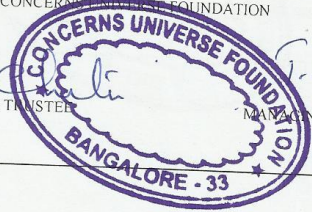
AS PER OUR REPORT EVEN DATE
 M.MADHU SUDHANA REDDY & CO
 CHARTERED ACCOUNTANTS

M. Madhu Sudhana Reddy
 M.MADHU SUGHANA REDDY
 PARTNER
 M.No. 208731

FOR CONCERNS UNIVERSE FOUNDATION
G. Chhetri
 EXECUTIVE TRUSTEE
 MANAGING TRUSTEE

DATE : 23.07.2014
 PLACE : BANGALORE

FIRM REG. NO. 0087485



CONCERNS UNIVERSE FOUNDATION
 NO.4, PATEL HANUMANTHARAYAPPA LAYOUT, BYRATHI CROSS
 DODDA GUBBI POST, BANGALORE - 562 149.

FOREIGN CONTRIBUTION

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2013 TO 31.03.2014

EXPENDITURE	AMT. IN INR	INCOME	AMT. IN INR
TO CHILD CARE CENTRE PROGRAM (ALL CENTRES)		BY GRANTS RECEIVED	
NUTRITION INPUTS AND HIGH PROTEIN MIX	41170.50		3909768.00
RENT FOR CHILD CARE CENTRES	343700.00	" INTEREST ON BANK ACCOUNT	
TEACHERS REMUNERATION & HONORARIUM	315473.00	INTEREST ON SB. ACCOUNT	84005.00
STUDY MATERIAL	14843.00	INTEREST ON FD. ACCOUNT	174724.00
HOSPITALITY	31399.50		258729.00
CHILD CARE CENTRE ELECTRICITY CHARGES	26420.00	" EXCESS OF EXPENDITURE OVER INCOME	
TEACHERS LOCAL TRAVEL	68278.00		1455100.00
COMMUNICATION EXPENSES	34977.00		
STAFF CAPACITY BUILDING EXPENSES	7686.00		
TOYS AND PLAY THINGS	5534.00		
CHILD CARE CENTRE MAINTENANCE & CENTRE ASST. REMUNERATION	181215.00		
	1070696.00		
" COMMUNITY DEVELOPMENT PROGRAM			
REMUNERATION FOR COMMUNITY WORK	73800.00		
COMMUNITY SUPPORT - SHG AND OTHERS	10552.00		
EDUCATIONAL SUPPORT	85415.00		
MEDICAL SUPPORT	19717.00		
COMMUNITY COLLEGE PROGRAMME EXP.	468656.00		
SPECIAL PROGRAMS	8830.00		
PROGRAMME LOCAL TRAVEL & CONVEYANCE	5550.00		
CROSS ROADS YOUTH PROGRAMME EXPENSES	2257066.00		
VOCATIONAL TRG. PROG. - DELL - COMPUTER	723198.00		
COMMUNICATION EXPENSES	39542.00		
	3692326.00		
" ADMINISTRATION EXPENSES			
SALARIES AND REMUNERATION	431050.00		
OFFICE EXP. & BOARD MEETING EXPENSES	15752.00		
RENT AND ELECTRICITY CHARGES	41000.00		
STAFF WELFARE	38000.00		
STAFF CAPACITY BUILDING TRAINING	3600.00		
PRINTING AND STATIONERY	8344.00		
LOCAL AND OUTSTATION TRAVEL	178888.00		
COMPUTER MAINTENANCE	3565.00		
PROFESSIONAL CHARGES AND AUDIT FEE	24000.00		
TELEPHONE, POSTAGE AND COURIER	1617.00		
LICENSE AND TAXES	2730.00		
VEHICLE MAINTENANCE	11304.00		
BANK CHARGES	2784.00		
	762634.00		
" DEPRECIATION	97941.00		
TOTAL	5623597.00	TOTAL	5623597.00

AS PER OUR REPORT EVEN DATE
 M.MADHU SUDHANA REDDY & CO
 CHARTERED ACCOUNTANTS

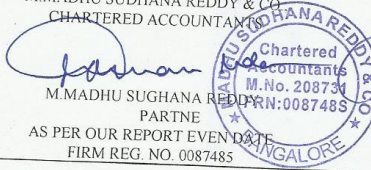
FOR CONCERNS UNIVERSE FOUNDATION

DATE : 23.07.2014
 PLACE : BANGALORE

M.MADHU SUDHANA REDDY
 PARTNER
 AS PER OUR REPORT EVEN DATE
 FIRM REG. NO. 0087485

EXECUTIVE TRUSTEE

MANAGING TRUSTEE



CONCERNS UNIVERSE FOUNDATION
 NO.4, PATEL HANUMANTHARAYAPPA LAYOUT, BYRATHI CROSS
 DODDA GUBBI POST, BANGALORE - 562 149

FOREIGN CONTRIBUTION

BALANCE SHEET AS ON 31.03.2014

LIABILITIES	AMT. IN INR	ASSETS	AMT. IN INR
CAPITAL FUND:		FIXED ASSETS	
OPENING BALANCE	14234927.39	AS PER SCHEDULE	7703648.00
LESS: EXCESS OF EXPENDITURE OVER INCOME	1455100.00		
	12779827.39	ADVANCES AND DEPOSITS	
		RENT DEPOSIT	420000.00
		ADD: DURING THE YEAR	1090000.00
			5290000.00
		FIXED DEPOSITS	3482763.00
		ADD: DURING THE YEAR	6000000.00
			4082763.00
		OTHER ADVANCES	98001.00
		LESS: RECOVERED	95832.00
			2169.00
		CASH AND BANK BALANCES:	
		CASH IN HAND	82189.00
		ANDRA BANK - SB. A/C. 009110011017887	297226.54
		SYNDICATE BANK S.B A/C 124460	82831.85
			462247.39
TOTAL	12779827.39	TOTAL	12779827.39

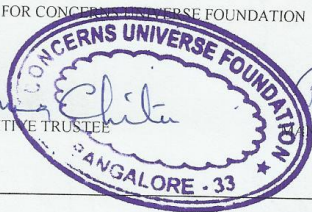
AS PER OUR REPORT EVEN DATE
 M.MADHU SUDHANA REDDY & CO
 CHARTERED ACCOUNTANTS

FOR CONCERNS UNIVERSE FOUNDATION

DATE : 23.07.2014
 PLACE : BANGALORE

M.MADHU SUDHANA REDDY
 PARTNER
 M.No. 208731
 FIRM REG. NO. 0087485

EXECUTIVE TRUSTEE



CONCERNS UNIVERSE FOUNDATION NO.4, PATEL HANUMANTHARAYAPPA LAYOUT, BYRATHI CROSS DODDA GUBBI POST, BANGALORE - 562 149.								
SCHEDULE FOR FIXED ASSETS AND DEPRECIATION:								
SL. NO.	Description of the Asset	W.D.V as on 1-4-13	Additions Up to 30th Sep. After 30th Sep.	Deletions	Total	Rate of Depn.,	W.D.V as on 31-3-14	
1	COMPUTER AND PHERIFERALS	59989.00	23032.00	85429.00	0.00	168450.00	60%	75441.00
2	FURNITURE AND FIXTURES	36860.00	2900.00	0.00	39760.00	10%	35784.00	
3	UTENSILS	1533.00	0.00	0.00	1533.00	15%	230.00	
4	OFFICE EQUIPMENT	2890.00	0.00	1533.00	4423.00	15%	548.00	
5	MOBILE PHONE	11832.00	0.00	4186.00	16018.00	15%	2088.00	
6	CAMERA	14042.00	28667.00	0.00	42709.00	15%	6406.00	
7	TVS SCOOTY	27392.00	0.00	0.00	27392.00	15%	4109.00	
8	PRINTER AND SCANNER	8838.00	0.00	0.00	8838.00	15%	1326.00	
9	SITE FOR CHILD CARE CENTRE	5083616.00	16471.00	0.00	5100087.00	0%	5100087.00	
10	BUILDING IN PROCESS	2218000.00	148942.00	0.00	2366942.00	0%	2366942.00	
11	UPS	25437.00	0.00	0.00	25437.00	15%	3816.00	
		7490429.00	220012.00	91148.00	7801589.00		97941.00	
							7703648.00	

AS PER OUR REPORT EVEN DATE
M.MADHU SUDHANA REDDY & CO
CHARTERED ACCOUNTANTS
MADHANA REDDY & CO
Chartered Accountants
M.No. 208731
F.No. 0087485
BANGALORE

M.MADHU SUGHANA
PARTNER
M.No. 208731
FIRM REG. NO. 0087485

FOR CONCERNS UNIVERSE FOUNDATION
CONCERNS UNIVERSE FOUNDATION
EXECUTIVE TRUSTEE
BANGALORE - 33
MANAGING TRUSTEE

DATE : 23.07.2014
PLACE : BANGALORE