



CA. Samikhya Das  
Partner

M/s S A S D & Co.  
Chartered Accountants

**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 EDUCATION RESEARCH AND DEVELOPMENT FOUNDATION AAATE2781L [name and PAN of the trust or institution] as at 31/03/2019 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 institution 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:

1. Most of the expenditure vouchers are internal in nature. 2. Cash balances are as per cash book and certified by the management. 3. Physical verification of cash cannot be done during audit. 4. Debtors and creditors balances subject to confirmation from the parties. 5. Fixed Assets register is not maintained or if maintained not produced during audit. 6. Amount utilized for charitable purpose during the year is purely on cash basis subject availability of information. 7. The Fixed Assets in respect to Building etc. is capitalized as per certificate from the management. The auditee fails to provide any certification from external agencies in this regards. 8. Income during the year is considered on accrual basis based on information and confirmation from the management.

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

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2019
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.



For M/S SASD & CO.  
Chartered Accountants

*(Signature)*  
(SAMIKHYA DAS)  
PARTNER

Membership No: 061770  
Registration No: 325049E

Place : GUWAHATI  
Date : 31/10/2019  
UDIN : 19061770AAAAEH2880

*Mahabul Hasan*

**EDUCATION RESEARCH AND DEVELOPMENT FOUNDATION, GUWAHATI**

**CONSOLIDATED BALANCE SHEET AS ON 31/03/2019**

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Capital</b>			<b>Fixed Assets( As per Schedule)</b>		732,247,960
General Fund	576,661,807		<b>Capital Work In Progress</b>		1,834,920
Revenue Fund	575,970,185		<b>Investment</b>		
Development Fund	6,854,903		Fixed Deposit with Bank		94,961,648
Endowment Fund	<u>21,269,633</u>	1,180,756,528	<b>Current Assets, Loans &amp; Advances</b>		
<b>Loans (Liability)</b>			Advance For Land		20,750,000
<b>Secured Loan</b>			Advance To Sundry Creditors for expenses		50,061,527
Loan From NEDFI	43,363,277		Deposits		1,684,139
Vehicle Loan from HDFC Bank Limited	3,471,022		GST Input Receivable		0
Loan from State Bank of India, Hatigaon	45,646,316		Other Advances		16,327,260
Loan for DG Set	<u>2,505,683</u>	94,986,298	Prepaid Insurance		416,461
			Receivable from Student		155,550,036
			Salary Advance		3,517,372
			Sundry Debtors		68,373,820
			Tax Deducted at Source		1,746,041
			TCS RECEIVABLE		64,792
<b>Current Liabilities &amp; Provisions</b>			<b>Cash in Hand &amp; at Bank</b>		
<b>Current Liabilities</b>			Cash in Hand		97,162
Cautions Deposit of student		66,106,951	<b>Cash at bank</b>		
Duties & Taxes		7,197,613	Axis Bank A/c-911010060989521	830,318	
Other Payable		137,900	Axis Bank (FCRA) A/c-913010009887998	14,071	
Other Provision		312,326	Axis Bank A/c-918010013161920	1,125,332	
Rent Payable		14,000	SBI A/c 30579906035	386,552	
Salary Payable		9,651,639	SBI-Hatigaon A/c 32694979632	456,942	
Scholarship To Student payable		435,249	SBI- Hatigaon- A/c-33595450333	1,727	
Security Deposits		1,536,100	SBI Khanapara A/c 30049469632	111,459	
Sundry Creditors for expenses		51,725,168	Axis Bank A/c-911010060610980	2,382,033	
			Axis Bank A/c 4144	115,322	
			Axis Bank NEWZEN A/c-917010052560529	4,798,920	
			Axis Bank A/c-918010014592952	15,617	
			SBI A/c-31847494473	1,593,395	
			Axis Bank A/c 911010060634898	3,142,441	
			State Bank of India, A/c 31490357620	19,986	
			SBI- Khanapara A/c. 30866680088	41,185	
			SBI A/c 31660206942	420,876	
			SBI A/c 31655607769	36,559	
			UBI A/c 0041050010303	418,469	
			Axis- A/c No. 47338864	46,605	
			SBI A/c 32611614761	<u>7,192</u>	
					15,964,998
			Miscellaneous Expenditure		249,261,635
<b>Total</b>		<b>1,412,859,772</b>	<b>Total</b>		<b>1,412,859,772</b>

IN TERMS OF OUR REPORT OF EVEN DATE

For, ERD Foundation

For M/S SASD & Co.  
Chartered Accountants  
FRN No-325649E



(CA Samikhya Das)  
Partner  
M.No.061770

President

Secretary

*Maheshwar Hoar*

*Mn - Shahida Rahman*

Place: Guwahati  
Date: 29/10/2019

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>EDUCATION RESEARCH AND DEVELOPMENT FOUNDATION</b>			PAN <b>AAATE2781L</b>	
Flat/Door/Block No <b>BLOCK-B</b>	Name Of Premises/Building/Village <b>CENTRAL IT COLLEGE</b>		Form No. which has been electronically transmitted <b>ITR-7</b>	Status <b>AOP/BOI</b>
Road/Street/Post Office <b>DR. R.P ROAD</b>	Area/Locality <b>DISPUR</b>			
Town/City/District <b>GUWAHATI</b>	State <b>ASSAM</b>	Pin/ZipCode <b>781006</b>	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) <b>3(1)</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>357747891301018</b>		Date(DD/MM/YYYY) <b>30-10-2018</b>		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	1750003
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	1750000
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	347625
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	347625
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 477203
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 477203
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	129578
10	Exempt Income	Agriculture	0
		Others	0

This return has been digitally signed by MAHBUBUL HOQUE in the capacity of Trustee

having PAN ABJPH6061J from IP Address 103.68.55.15 on 30-10-2018 at GUWAHATI

Dsc SI No & issuer 1398228933CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**UNIVERSITY OF SCIENCE & TECHNOLOGY  
9TH MILE, MEGHALAYA**

**Balance Sheet as on 31-03-2018**

(In rupees)

LIABILITIES	Schedule	AMOUNT	ASSETS	Schedule	AMOUNT
<b>Capital Account</b>					
Development Fund		6,854,903	<b>Fixed Assets</b>	<b>A</b>	382,404,451
Endowment Fund		21,269,633	<b>Capital Work in Progress</b>		1,834,020
General Fund	209,433,832		<b>Investment</b>		
Surplus transfer from I/E A/C	133,931,240	343,365,072	Fixed deposit with SBI	<b>C</b>	43,709,929
<b>Secured Loan</b>					
Loan against Fixed deposits		17,330,043			
<b>Current Liabilities &amp; Provisions</b>			<b>Current Assets, Loans &amp; Advances</b>		
			Fees receivable from Student		36,702,610
Duties & Taxes		78,558	Salary Advance		1,160,574
Salary Payable		5,117,131	Advance against Construction		25,369,454
Scholarship			Advance for purchase of Land		8,450,000
Sundry Creditors		1,753,400	Prepaid Insurance		46,792
Coution Deposit (course)		27,830,450	TDS Receivable		10,000
Coution Deposit (Hostel)		3,641,450	GST Input Receivable		1,839,978
Security Deposit		400,000			
Bank Interest		143,470	<b>Cash and Bank Balances</b>		
<b>Fund Transferred From</b>			Cash in Hand		1,373,304
Centre for Educational Rehabilitation	70000		State Bank of India, Hatigaon	887,191	
Regional College of Higher Education	302205		AXIS Bank , Khanapara	4,830,600	
Regional Institute of Science & Technolo	83555481	83927686	State Bank of India,(USLR)	0	
			AXIS Bank - 52560529	372,730	6,070,522
			<b>Fund Transferred to</b>		
			ERDF H/O	2990697	
			CPS Badarpur	187235	
			CPS Patharkandi	287290	
			FACC	47314	
			KNBWC	1227726	4,740,262
<b>Grand Total</b>		<b>511,711,796</b>	<b>Grand Total</b>		<b>511,711,796</b>

IN TERMS OF OUR REPORT OF EVEN DATE

For, ERD Foundation

For M/S SASD & Co.  
Chartered Accountants  
FRN No-325049E

President

Secretary

CA Samikha Das  
(Partner)  
M.No.061770



Date: 29/09/2018  
Place: Guwahati

*Mahabul Haque*

Secretary-cum-Treasurer  
**ERD FOUNDATION**  
Guwahati-ASSAM

*Man Shahida Rahman*  
PRESIDENT

**ERD FOUNDATION**  
Guwahati-ASSAM

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
**2017-18**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>EDUCATION RESEARCH AND DEVELOPMENT FOUNDATION</b>			PAN <b>AAATE2781L</b>	
Flat/Door/Block No <b>BLOCK-B</b>	Name Of Premises/Building/Village <b>CENTRAL IT COLLEGE</b>		Form No. which has been electronically transmitted <b>ITR-7</b>	
Road/Street/Post Office <b>DR. R.P ROAD</b>	Area/Locality <b>DISPUR</b>			
Town/City/District <b>GUWAHATI</b>	State <b>ASSAM</b>	Pin/ZipCode <b>781006</b>	Status <b>AOP/BOI</b>	
Designation of AO(Ward/Circle) <b>3(1)</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>277655121311017</b>		Date(DD/MM/YYYY) <b>31-10-2017</b>		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	0
5	Interest payable	5	0
6	Total tax and interest payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 222461
		c TCS	7c 37478
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 259939
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	259939
10	Exempt Income	Agriculture	0
		Others	0

This return has been digitally signed by MAHBUBUL HOQUE in the capacity of Trustee  
having PAN ABJPH6061J from IP Address 103.68.55.15 on 31-10-2017 at GUWAHATI

Dsc SI No & issuer 1398228933CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474c464320496c666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**UNIVERSITY OF SCIENCE & TECHNOLOGY  
9TH MILE, MEGHALAYA**

Balance Sheet as on 31-03-2017

(In rupees)

LIABILITIES	Schedule	AMOUNT	ASSETS	Schedule	AMOUNT
<u>Capital Account</u>					
Development Fund		66,54,903	<u>Fixed Assets</u>	A	18,47,26,147
Endowment Fund		2,12,69,633	<u>Capital Work In Progress</u>		2,33,56,870
<u>General Fund</u>	9,88,88,935		<u>Investment</u>		
Surplus transfer from I/E A/C	<u>11,05,44,897</u>	20,94,33,832	Fixed deposit with SBI	B	3,37,09,929
<u>Secured Loan</u>					
Loan against Fixed deposits		1,11,63,351			
<u>Current Liabilities &amp; Provisions</u>			<u>Current Assets, Loans &amp; Advances</u>		
<u>Current Liabilities</u>			Receivable from Student		1,51,15,824
Salary Payable		41,18,315	Salary Advance		7,62,285
Scholarship		2,33,050	Advance against Construction		5,63,08,370
Sundry Creditor			Advance for purchase of Land		35,30,000
Coution Deposit (course)		2,21,25,900	Advance to C/T/C		4,00,000
Coution Deposit (Hostel)		65,10,650			
Security Deposit		2,00,000	<u>Cash and Bank Balances</u>		
<u>Fund Transferred From</u>			<u>Cash in Hand</u>		1,50,484
Centre for Educational Rehabilitation	70,000		State Bank of India, Hatigaon		11,41,129
Regional College of Higher Education	3,02,205		AKIS Bank, Khanapara		8,90,830
Regional Institute of Science & Technology	<u>7,77,10,852</u>	7,80,83,057	State Bank of India, (USLR)		1,926
			<u>Fund Transferred to</u>		
			ERDF H/O	4,02,67,705	
			CPS Badarpur	1,87,235	
			KNBWC	<u>6,43,858</u>	4,10,98,798
<b>Grand Total</b>		<b>35,99,92,691</b>	<b>Grand Total</b>		<b>35,99,92,691</b>

IN TERMS OF OUR REPORT OF EVEN DATE

For, ERD Foundation

For M/S SASD & Co.  
Chartered Accountants  
FRN No-325049E

President

Secretary

CA Samikha Das  
(Partner)  
M.No.0093770

Date: 30/10/2017  
Place: Guwahati



**PRESIDENT**  
ERD FOUNDATION  
Guwahati - ASSAM  
*Mohammed Hoque*

**Secretary cum Treasurer**  
ERD FOUNDATION  
Guwahati - ASSAM  
*Mrs. Shahida Rahman*

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name EDUCATION RESEARCH AND DEVELOPMENT FOUNDATION			PAN AAATE2781L	
Flat/Door/Block No BLOCK-B	Name Of Premises/Building/Village CENTRAL IT COLLEGE		Form No. which has been electronically transmitted ITR-7	Status AOP(Trusts)
Road/Street/Post Office DR. R.P ROAD	Area/Locality DISPUR			
Town/City/District GUWAHATI	State ASSAM	Pin 781006	Aadhaar Number	
Designation of AO(Ward/Circle) 3(1)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 639734111010317			Date(DD/MM/YYYY) 01-03-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	0
5	Interest payable	5	0
6	Total tax and interest payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 50157
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 50157
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	50157
10	Exempt Income:	Agriculture	10 0
		Others	0

This return has been digitally signed by MAHBUBUL HOQUE in the capacity of Trustee  
 having PAN ABJPH6061J from IP Address 103.68.53.62 on 01-03-2017 at GUWAHATI

Doc SI No & issuer 1398228933CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496c666f746f776572, STREET=Bodakdev, S G Road, Ahmedabad, ST=Gujarat, 2.5.4.17=#1306333830303534, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**UNIVERSITY OF SCIENCE & TECHNOLOGY  
9TH MILE, MEGHALAYA**

**Balance Sheet as on 31-03-2016**

(In rupees)

LIABILITIES	Schedule	AMOUNT	ASSETS	Schedule	AMOUNT
<b>Capital Account</b>					
Development Fund		68,54,903	<b>Fixed Assets</b>	A	7,48,54,050
Endowment Fund		2,12,69,633			
General Fund	4,28,60,723		<b>Investment</b>		
Surplus transfer from I/E A/C	<u>4,74,65,927</u>	9,03,26,650	Fixed deposit with SBI	C	2,52,18,500
<b>Secured Loan</b>					
Loan against Fixed deposits		2,14,62,553			
<b>Current Liabilities &amp; Provisions</b>			<b>Current Assets, Loans &amp; Advances</b>		
<b>Current Liabilities</b>			Receivable from Student		12,88,000
Duties & Taxes		98,520	Salary Advance		5,71,164
Salary Payable		28,67,570	Advance against Construction		
Scholarship		13,36,000	Advance for purchase of Land		35,30,000
Sundry Creditor		5,61,639	Misc. Advance		54,71,950
Caution Deposit (course)		87,35,000	Advance to CITC		4,00,000
Fellowship In Hand		31,000			
Caution Deposit (Hostel)		30,27,000	<b>Cash and Bank Balances</b>		
<b>Fund Transferred From</b>			Cash in Hand		2,59,643
Centre for Educational Rehabilitation	70000		State Bank of India, Hatigaon		1,68,255
Regional College of Higher Education	354000		AXIS Bank, Khanapara		(14,21,294)
Regional Institute of Science & Technology	27722104	28146104	State Bank of India, (USLR)		6,008
			<b>Fund Transferred to</b>		
			ERDF H/O	73977561	
			CPS Badarpur	167235	
			KNBWC	225500	7,43,70,296
<b>Grand Total</b>		<b>18,47,16,572</b>	<b>Grand Total</b>		<b>18,47,16,572</b>

IN TERMS OF OUR REPORT OF EVEN DATE

For M/S SASD & Co.  
(Formerly known as M/S Samikhya Das & Co.)  
Chartered Accountants  
FRN No-325J44E

CA Samikhya Das  
(Partner)  
M.No.061770

Date: 17/02/2017

Place: Guwahati



For, ERD Foundation

*Mahesh Hoer*  
**PRESIDENT**  
ERD FOUNDATION  
President  
Guwahati - ASSAM

*Mon-Shahida Rahman*  
Secretary  
Secretary-cum-Treasurer  
**ERD FOUNDATION**  
Guwahati - ASSAM





# Samikhya Das

B. Com, FCA, DISA (ICAI)

M/S SASD & CO.  
Chartered Accountants

## 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 EDUCATION RESEARCH AND DEVELOPMENT FOUNDATION AAATE2781L [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 of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2015
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2015

The prescribed particulars are annexed hereto.



For M/S SASD & CO.  
Chartered Accountants

*Sandip*  
(SAMIKHYA DAS)  
PARTNER

Membership No: 061770  
Registration No: 325049E

Place : GUWAHATI

Date : 22/09/2015

Head Office : 2nd Floor, Saraswati Apartments, Chilarainagar Path, G.S. Road, Bhangagarh, Guwahati-781005

Branch Office : 1. Room No. 2007, 1st Floor, Ram Kumar Arcade, Chatribari Road, Chatribari, Guwahati-781001

2. C/o Hemendra Saikia, Rupak Nagar, Near Swahid Swriti Vidya Pith, P.O. Tezpur, Sonitpur, Assam Pin-784001

3. C/o Suresh Kumar Jain, H.No. 139, Roy Colony, Opp. Police Outpost, M.G. Road, Main Market, Diphu, Karbi Anglong, Assam, Pin-782460

Phone : 0361-2463334 (O), 98640-97008 (M) • E-mail : casamikhyadas@gmail.com • Website : www.sasdca.com

**UNIVERSITY OF SCIENCE & TECHNOLOGY  
9TH MILE, MEGHALAYA**

**Balance Sheet as on 31-03-2015**

(In rupees)

LIABILITIES	Schedule	AMOUNT	ASSETS	Schedule	AMOUNT
<b>Capital Account</b>					
Development Fund		6,854,903	<b>Fixed Assets</b>	A	23,351,847
Endowment Fund		21,269,633	<b>Capital Work in Progress</b>	C	11,443,728
General Fund	10302962		<b>Investment</b>		
Surplus transfer from I/E A/C	32,557,761	42,860,723	Fixed deposit with SBI	D	24,962,561
<b>Secured Loan</b>					
Loan against Fixed deposits		18,884,125			
<b>Current Liabilities &amp; Provisions</b>			<b>Current Assets, Loans &amp; Advances</b>		
<b>Current Liabilities</b>			Salary Advance		253,822
Salary Payable		2,095,062	Advance against Construction		18,325,666
Scholarship		261,750	Advance for purchase of Land		3,530,000
<b>Fund Transferred From</b>			Misc. Advance		400,000
Centre for Educational Rehabilitation	120,000		<b>Cash and Bank Balances</b>		
Regional College of Higher Education	350,000		Cash in Hand		758,224
Regional Institute of Science & Technology	23,085,252	23,555,252	State Bank of India, Hatigaon		281,818
			AXIS Bank , Khanapara		387,615
			State Bank of India, (USLR)		1,009,782
			<b>Misc Expenditure</b>		
			Excess of Expenditure over Income		4,242,764
			<b>Fund Transferred to</b>		
			ERDF H/O		26,833,621
<b>Grand Total</b>		<b>115,781,448</b>	<b>Grand Total</b>		<b>115,781,448</b>

IN TERMS OF OUR REPORT OF EVEN DATE

For, ERD Foundation

For M/S SASD & Co.  
(Formerly known as M/S Samikhya Das & Co.)  
Chartered Accountants  
FRN No-325049E

President

Secretary

CA Samikhya Das  
(Partner)  
M.No.061770



Date: 22/09/2015  
Place: Guwahati

*Mrs. Shahida Rahman*  
*Mahsudeb Haque*

**PRESIDENT  
ERD FOUNDATION  
Guwahati - ASSAM**

**Secretary-cum-Treasurer  
ERD FOUNDATION  
Guwahati - ASSAM**