



INDEPENDENT AUDITOR'S REPORT

**TO THE TRUSTEES OF
Reach India Trust
Kolkata**

We have audited the accompanying financial statements of **Reach India Trust** which comprise the Balance Sheet as at March 31, 2015, the Statement of Income and Expenditure and Receipt and Payment Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

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 Standards, to the extent applicable, issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentations of the financial statements that gives a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust in preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements together with the accounting policies and notes forming integral part thereof give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2015 and
- b) in the case of the Statement of Income and Expenditure, of the Surplus (Deficit) for the year ended on that date;
- c) in the case of Receipts and Payment Account , of the transactions for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion, proper books of account as required by law have been kept by the Trust so far as appears from our examination of those books;
- c) The Balance Sheet, Statement of Income and Expenditure, Receipt and Payment Account dealt with by this Report are in agreement with the books of account;
- d) In our opinion, the Balance Sheet, Statement of Income and Expenditure and Receipt and Payment Account comply with the Accounting Standards, to the extant applicable, issued by the Institute of Chartered Accountants of India .

For **KUMAR MITTAL & CO.**
Chartered Accountants
FRN No. 10500N



(**Sanjay Dewan**)
Partner
Membership No.90045

Place : New Delhi
Dated : 17-09-2015



REACH INDIA TRUST

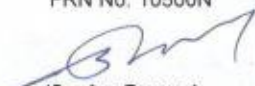
BALANCE SHEET AS AT 31ST MARCH, 2015

	Schedule No.	Amount (Rs.)	
		AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
LIABILITIES			
FUNDS:			
GENERAL FUND	1	1,595,883	1,245,729
STAFF BENEFIT FUND	2	1,729,560	1,670,127
GRANT / CONTRIBUTION FUND	3	10,281,394	6,585,427
ASSET ACQUISITION FUND	4	1,848,622	1,491,564
CURRENT LIABILITIES & PROVISIONS			
CURRENT LIABILITIES	5	641,520	817,572
Total		16,096,979	11,810,419
ASSETS			
FIXED ASSETS	6	1,848,622	1,491,564
CURRENT ASSETS, LOAN & ADVANCES			
LOAN & ADVANCES	7	1,236,775	1,296,001
AMOUNT RECOVERABLE	8	620,361	3,000
CASH and BANK BALANCES	9	2,664,886	3,086,234
STAFF BENEFIT FUND FIXED DEPOSIT WITH SCHEDULED BANKS	10	1,817,753	1,656,397
FIXED DEPOSITS WITH SCHEDULE BANKS	11	7,908,582	4,277,223
Total		16,096,979	11,810,419

Significant accounting policies and Notes

Forming an intergral part of accounts -Schedule-17

For **KUMAR MITTAL & CO.**
Chartered Accountants
FRN No. 10500N


(Sanjay Dewan)
Partner
Membership No.90045



For & On behalf of
REACH INDIA TRUST

 (Trustee)  (Trustee)  (Chief Executive Officer)



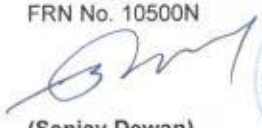
Place : New Delhi
Dated : 17-09-2015

REACH INDIA TRUST
INCOME AND EXPENDITURE ACCOUNT
For the Year ended 31st March, 2015

		Current Year (Rs.)	Previous Year (Rs.)
INCOME			
Grant / Contribution recognised during the year	12	17,976,431	14,521,944
Donation Received		20,000	16,000
Interest on Fixed Deposits & Savings A/C	13	162,214	164,686
Other Receipt	14	447,976	82,002
Total Income		18,606,621	14,784,632
EXPENDITURE			
Programme Expenses	15	12,248,180	10,345,799
Operating Expenses	16	6,008,287	5,003,690
Excess of Income over Expenditure/ (Expenditure over Income) transferred to General fund		350,154	(564,857)
Total Expenditure		18,606,621	14,784,632

Significant accounting policies and Notes
Forming an intergral part of accounts -Schedule-17

For **KUMAR MITTAL & CO.**
Chartered Accountants
FRN No. 10500N



(Sanjay Dewan)
Partner

Membership No.90045



For & On behalf of
REACH INDIA TRUST


(Trustee) (Trustee) (Chief Executive Officer)



Place : New Delhi
Dated : 17-09-2015

REACH INDIA TRUST
RECEIPT AND PAYMENT ACCOUNT
For the year ended 31st March, 2015

Receipt	Amount (Rs.)	Amount (Rs.)	Payment	Amount (Rs.)	Amount (Rs.)
Opening Cash & Bank Balances :			Programme Expenses		
Cash in hand	10,879		Training & Follow up Support	4,528,180	
Imprest balance with project offices	11,415		Monitoring, Evaluation and Programme Implementation	1,266,124	
Balance with AXIS Bank Ltd.,FCRA Designated A/C	3,002,077		Research, Documentation and Promotional Activities	-	
Balance with AXIS Bank Ltd.-Project Office Guwahati (FCRA Project A/c)	4,879		Inclusive Value Chain for Empowering Poor Farmers	2,798,950	
Balance with AXIS Bank Ltd.-Project Office Patna (FCRA Project A/c)	2,258		Programme Salary	4,963,459	13,556,693
Balance with AXIS Bank Ltd.-General A/C	33,143		Operating Expenses		
Balance with AXIS Bank Ltd.-Project Office Guwahati (General Project A/c)	19,875		Annual Report	18,000	
Balance with AXIS Bank Ltd.-Project Office Patna (General Project A/c)	1,708		Bank charges	13,727	
FDR's with Bank (including interest Accrued)	4,277,223		Board Meeting Expenses	199,898	
Staff Benefit Fund FDR's with Bank (including interest Accrued)	1,856,397		Computer Repair & Maintenance	94,638	
TDS Recoverable	748,181		Insurance Security	50,113	
Advance for Expenses	232,000	10,000,035	Interest on Late Payment of Service tax	14481	
Restricted Grants/ contribution Received :			Internal Audit Fees	101,124	
Foreign Source			Legal & Professional Fees	134,498	
Packard Foundation (incl. Interest earned)	112,729		Office & administration Expenses	121,575	
Healthy World Foundation	166,505		Office Rent & electricity	652,954	
Thrive Network (incl. Interest earned)	3,708,681		Postage & Courier	41,840	
ICCO Foundation (incl. Interest earned)	11,600,858		Printing & Stationary	63,174	
Star Foundation	162,652		Repair & Maintenance	166,700	
Donation Received	20,000	15,771,425	Salary & allowances	2,715,948	
Indian Source -			Staff capacity building exp.	85,081	
NABARD Murshidabad	466,500		Staff Recruitment Exp.	128,493	
Tech Mahindra Foundation	2,908,600		Staff Relief	-	
UNICEF, Odisha	1,280,216		Statutory audit fees	134,832	
Women Development Corporation, Bihar	1,098,294		Telephone & Internet	145,704	
DFID	117,800		Travelling expenses	125,045	
ICCO India	10,100		Vehicle Running Exp.	115,823	
Freedom from Hunger Trust	45,000	5,926,510	Acquisition of Fixed Assets	858,716	5,982,162
Reimbursement against original Bills			Other Payments		
NABARD, Guwahati	92,150		Grant Returned back (UNICEF, Odisha)	-	
NABARD Chhattishgarh	932,432		Security Deposit	20,000	
Tech Mahindra Foundation	12,391		Earnest Money Deposit	10,000	
VANI	23536		Service Tax	308,480	
Usha International Ltd.- Usha Silai School- 1st Phase Renewal Assam	3940		Initial Deposit Towards Gratuity Fund	102,986	441,466
WDC Odisha	3000	1,067,449	Closing Cash & bank Balance		
Interest Income :			Cash in hand	27,219	
Interest on Savings Bank Account	90,222		Imprest balance with project offices	4,541	
Interest on Investment (FDR)	71,992	162,214	Balance with AXIS Bank Ltd.,FCRA Designated A/C	1,370,016	
Other Receipts			Balance with AXIS Bank Ltd.-Project Office Guwahati (FCRA Project A/c)	144,929	
Contribution from SMART Centre	36,900		Balance with AXIS Bank Ltd.-Project Office Patna (FCRA Project A/c)	25,984	
Sale of Fixed Assets	2,362	39,262	Balance with AXIS Bank Ltd.-General A/C	1,015,574	
Service Tax on WDC project	135,749	135,749	Balance with AXIS Bank Ltd.-Project Office Guwahati (General Project A/c)	46,214	
Staff Benefit Fund Received			Balance with AXIS Bank Ltd.-Project Office Patna (General Project A/c)	30,409	
Interest on Staff Benefit Fund FDR	162,419	162,419	Staff Benefit Fund FDR's with Bank (including interest Accrued)	1,817,753	
			FDR's with Bank (including interest Accrued)	7,908,582	
			TDS Recoverable	811,005	
			Advance for Expenses	82,516	13,284,742
Total		33,265,063	Total		33,265,063

Significant accounting policies and Notes
Forming an integral part of accounts - Schedule-17

For KUMAR MITTAL & CO.
Chartered Accountants
FRN No. 10500N

(Signature)
(Sanjay Dewan)
Partner
Membership No.90045



For & On behalf of
REACH INDIA TRUST

(Signature)
Rajasilanan
Trustee (In-charge) (Chief Executive Officer)



Place : New Delhi
Dated : 17-09-2015

REACH INDIA TRUST

SCHEDULES TO FINANCIAL STATEMENTS FOR THE YEAR ENDING 31ST MARCH 2015

	AMOUNT (Rs.)	
	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
Schedule 1 : GENERAL FUND		
Opening Balance	1245729	1445584
Add: Transferred from / to Income & Expenditure A/c during the year	350154	(564,857)
Add: Surplus (deficit) on Grant / Contribution transferred from Grant / Contribution fund account	0	365002
Closing balance	1595883	1245729

	AMOUNT (Rs.)	
	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
Schedule 2 : STAFF BENEFIT FUND		
Opening Balance	1670127	2224319
Add: Received during the year	-	-
: Interest earned on Staff Benefit Fund	162419	126519
Less: Staff Benefit Expenses (Gratuity payment/Leave Encashment/Gratuity Policy Payment to LIC)	(102986)	(680,711)
Closing balance	1729560	1670127

SCHEDULE 3: GRANT / CONTRIBUTION FUND (UNUTILIZED GRANT)

DONORS	Opening Balance as on 1.4.2014 (Rs.)	Grant received during the year (Rs.)	Interest earned on Savings Bank Account & FDRs for the Current Year (Rs.)	Earlier year Provision for expenses Written Back	Total (Rs.)	Expenses as per Income and Expenditure A/c (Rs.)	Recovery of Staff and Admin Cost	Surplus (deficit) on Grant / contribution fund A/c transferred to General Fund A/c (Rs.)	Closing Balance as on 31.03.15 (Rs.)
Foreign Donors:-A - Grants / Contribution									
Packard Foundation	5,770,473	-	112,729	-	5,883,202	5,540,297	-	-	342,905
Reach Global, USA	1,298,075	-	-	-	1,298,075	-	-	-	1,298,075
Health World Foundation (I)	120,720	-	-	-	120,720	-	-	-	120,720
Health World Foundation (II)	-	166,505	-	-	166,505	148,562	-	-	17,943
Thrive Network	-	3,671,605	36,816	-	3,708,421	3,704,813	-	-	3,608
ICCO Foundation	-	11,372,125	228,733	-	11,600,858	4,430,470	-	-	7,170,388
Star Foundation	-	162,652	-	-	162,652	499	-	-	162,153
Freedom from Hunger, USA	7,463	-	-	-	7,463	-	-	-	7,463
Sub-Total	7,196,731	15,373,147	378,278	-	22,948,156	13,824,6-1	-	-	9,123,515
Indian Donors:-B - Grants / Contribution									
NABARD Murshidabad	(448,087)	466,500	-	-	18,413	61,712	-	-	(43,299)
NABARD Jharkhand	(337,822)	-	-	38,000	(299,822)	43,036	-	-	(342,858)
Tech Mahindra Foundation (I)	179,643	1,674,600	-	-	1,854,243	1,792,466	-	-	61,777
Tech Mahindra Foundation (II)	-	1,234,000	-	-	1,234,000	1,092,584	-	-	141,416
UNICEF, Odisha	-	1,280,216	-	-	1,280,216	813,404	56,938	-	409,874
Sir Ratan Tata Trust	117,627	-	-	-	117,627	-	-	-	117,627
Women Development Corporation, Bihar	143,018	1,098,294	-	-	1,241,312	227,167	-	-	1,014,145
Usha International Ltd - Usha Silai School- 1st Phase Renewal, Odisha	(50,200)	-	-	-	(50,200)	-	-	-	(50,200)
Usha International Ltd - Usha Silai School- 1st Phase Renewal-2nd term, Odisha	(4,000)	-	-	-	(4,000)	-	-	-	(4,000)
Usha International Ltd -Usha Silai School - 2nd Phase Renewal, Odisha	(20,000)	-	-	6,000	(14,000)	-	-	-	(14,000)
Usha International Ltd - Usha Silai School- 1st Phase Renewal, West Bengal	(62,270)	-	-	12,000	(50,270)	-	-	-	(50,270)
Usha International Ltd - Usha Silai School - 2nd Phase Renewal West Bengal	(23,000)	-	-	3,000	(20,000)	-	-	-	(20,000)
Usha International Ltd -Usha Silai School - North East	26,500	-	-	-	26,500	69,220	-	-	(42,720)
Usha International Ltd - Usha Silai School - 1st Phase Renewal, Assam	(12,413)	-	-	-	(12,413)	-	-	-	(12,413)
Infrastructure Professional Enterprise Pvt Ltd - DFID	(117,800)	117,800	-	-	-	-	-	-	-
Freedom from Hunger Trust	-	45,000	-	-	45,000	52,200	-	-	(7,200)
ICCO India	(2,500)	10,100	-	-	7,600	-	7,800	-	-
Sub-Total	(611,304)	5,926,510	-	58,000	5,374,206	4,151,789	64,538	-	1,157,879
Total (A+B)	6,585,427	21,299,657	378,278	-	28,322,362	17,976,430	64,538	-	10,281,394



Ananya
Rubasilamani

PPR
Kundra



REACH INDIA TRUST
SCHEDULES TO FINANCIAL STATEMENTS FOR THE YEAR ENDING 31ST MARCH 2015

	AMOUNT (Rs.)	
	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
Schedule - 4 : Asset Acquisition Fund		
Opening Balance	1491564	1397781
Add: Acquisition during the period	858716	427645
Less: Depreciation for the year	(499,296)	329473
Less: Deduction (sale) during the Year	(2,362)	4,389
Closing balance	1,848,622	1,491,564
Schedule 5 : Current Liabilities		
TDS Payable	33557	24432
Professional Tax Payable	-	2,080
Service Tax Payable	-	172,731
Interest Payable on Service Tax	-	12,437
Provision for Gratuity	101520	
Provision for Expenses	252113	486,267
Expenses Payable	191205	56500
Ex gratia Payable	63125	63,125
Total	641520	817572

SCHEDULE 6: FIXED ASSETS

Items	Rate of Depreciation	Opening Balance as on 1.4.14	Additions during 2014-15		Deletions during the Year 2014-15	Total cost as at 31.3.15	Depreciation during the year 14-15	WDV as on 31.03.15 (Amount Rs.)
			upto 30.9.14	after 1.10.14				
FOREIGN SOURCES:-A								
Furniture & Fixtures	10%	389,353	-	80,150	-	469,503	42,943	426,560
Office Equipment	15%	144,506	34,190	40,108	2,362	216,442	29,458	186,984
Computers & Peripherals	60%	50,167	18,000	240,750	-	308,917	113,125	195,792
Vehicle	15%	407,164	-	-	-	407,164	61,075	346,089
Sub-Total		991,190	52,190	361,008	2,362	1,402,026	246,601	1,155,425
INDIAN SOURCES:-B								
Furniture & Fixtures	10%	252,068	14,810	83,182	-	350,060	30,847	319,213
Office Equipment	15%	77,068	4,210	29,030	-	110,308	14,369	95,939
Computers & Peripherals	60%	171,238	34,836	279,450	-	485,524	207,479	278,045
Sub-Total		500,374	53,856	391,662	-	945,892	252,695	693,197
Total (A+B)		1,491,564	106,046	752,670	2,362	2,347,918	499,296	1,848,622

	AMOUNT (Rs.)	
	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
Schedule : 7 Loans & Advances (unsecured)		
Security Deposits	253063	233063
Tds Recoverable	811005	748181
Earnest Money Deposit	10000	-
Prepaid Expenses	80191	82757
Advance for Expenses	82516	232000
Total	1236775	1296001




 Rukhsilamani

 PPRindra

REACH INDIA TRUST

SCHEDULES TO FINANCIAL STATEMENTS FOR THE YEAR ENDING 31ST MARCH 2015

SCHEDULE 8: Amount Recoverable

DONORS	Opening Balance as on 1.4.2014 (Rs.)	Received during the year (Rs.)	Interest earned on Savings Bank Account & FDRs for the Current Year (Rs.)	Total (Rs.)	Expenses as per Income and Expenditure A/c (Rs.)	Closing Balance as on 31.03.15 (Rs.)
Recoverable - Reimbursement against original bills						
FOREIGN SOURCES- A						
Thrive Network					68,575	(68,575)
Sub Total					68,575	(68,575)
INDIAN SOURCES- B						
NABARD Chhatisgarh		932,432		932,432	932,432	-
NABARD Guwahati		92,150		92,150	92,150	-
NELPS Assam					501,369	(501,369)
Tech Mahindra Foundation		12,391		12,391	12,391	-
VANI		23,536		23,536	23,536	-
Usha International Ltd. - Usha Sillai School - 1st Phase Renewal 2nd term, Odisha					8,000	(8,000)
Usha International Ltd. - Usha Sillai School - 2nd Phase Renewal, Odisha					8,000	(8,000)
Usha International Ltd. - Usha Sillai School - 2nd Phase Renewal, West Bengal					10,000	(10,000)
Usha International Ltd. - Usha Sillai School - 1st Phase Renewal 2nd term, West Bengal					8,000	(8,000)
Usha International Ltd. - Usha Sillai School - 1st Phase Renewal Assam		3,940		3,940	20,357	(16,417)
WDC Odisha	(3,000)	3,000				
Sub Total	(3,000)	1,067,449		1,064,449	1,616,235	(551,786)
Total	(3000)	1067449	0	1064449	1684810	(620361)

	AMOUNT (Rs.)	
	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
Schedule 9 : Cash & Bank balances		
Cash in hand	27219	10879
Imprest balance with project offices	4541	11415
Balance with AXIS Bank Ltd.,FCRA Designated A/C	1370016	3002077
Balance with AXIS Bank Ltd.-Project Office Guwahati (FCRA Project A/c)	144929	4879
Balance with AXIS Bank Ltd.-Project Office Patna (FCRA Project A/c)	25984	2258
Balance with AXIS Bank Ltd.-General A/C	1015574	33143
Balance with AXIS Bank Ltd.-Project Office Guwahati (General Project A/c)	46214	19875
Balance with AXIS Bank Ltd.-Project Office Patna (General Project A/c)	30409	1708
Total	2664886	3086234

	AMOUNT (Rs.)	
	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
Schedule 10: Staff Benefit Fund Fixed Deposits with Scheduled Banks (Including interest accrued)		
FDR's with HDFC Bank.	1404019	1409572
FDR's with AXIS Bank.	413734	246825
Total	1817753	1656397

	AMOUNT (Rs.)	
	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
Schedule 11: Fixed Deposits with Scheduled Banks (Including interest accrued)		
FDR's with HDFC Bank.	0	0
FDR's with AXIS Bank.	7908582	4277223
Total	7908582	4277223



Anand Singh
Rulasilaman

REACH INDIA TRUST

SCHEDULE TO FINANCIAL STATEMENTS FOR THE YEAR ENDING 31ST MARCH 2015

	Current Year (Rs.)	Previous Year (Rs.)
Schedule 12:- A): Grants / Contribution Recognised during the year		
Foreign Grant / Contribution	13,824,642	8,813,389
Local Grant / Contribution	4,151,789	5,708,555
Total	17,976,431	14,521,944

	Current Year (Rs.)	Previous Year (Rs.)
Schedule 13: Interest on Fixed Deposits and Savings Bank A/C		
Interest earned on Savings Bank A/C	90,222	87,768
Interest Earned on F.D.R'S	71,992	76,918
Total	162,214	164,686

Schedule 14: Other Receipt		
Recovery of Staff & Administrative cost	387,714	53,593
Contribution from SMART Centre	36,900	12,500
Sale of Fixed Assets	2,362	4,389
Amount Written Back	21,000	-
Others	-	11,520
Total	447,976	82,002



Amangal

Rulasilamani

PPRudra



REACH INDIA TRUST

SCHEDULE TO FINANCIAL STATEMENTS FOR THE YEAR ENDING 31ST MARCH 2015

	Current Year (Rs.)	Previous Year (Rs.)
Schedule 15: Programme Expenses		
Training & Follow up Support	4,806,171	5,014,171
Monitoring, Evaluation and Programme Implementation	1,321,060	1,409,981
Research, Documentation and Promotional Activities	-	39,107
Inclusive Value Chain for Empowering Poor Farmers	2,782,444	-
Women's meet	-	-
Programme Salary	5,023,315	4,236,960
Sub Total	13,932,990	10,700,219
Less : Reimbursement received against original bills	1,684,810	354,420
Total	12,248,180	10,345,799

	Current Year (Rs.)	Previous Year (Rs.)
Schedule 16: Operating Expenses		
Annual Report	18,000	29,500
Bank charges	13,728	37,423
Board Meeting Expenses	199,696	239,816
Computer Repair & Maintenance	89,938	52,862
Insurance Security	48,551	83,551
Interest on Late Payment of TDS	-	158
Interest & Penalty on Service Tax	2,044	12,437
Internal Audit Fees	67,908	67,416
Legal & Professional Fees	199,030	221,579
Office & administration Expenses	121,449	153,156
Office Rent & electricity	642,701	683,622
Postage & Courier	41,784	49,114
Printing & Stationary	64,524	84,443
Repair & Maintenance	164,491	36,069
Salary & allowances	2,768,227	2,129,938
Staff capacity building exp.	88,812	74,359
Staff Recruitment Exp.	128,493	7,615
Staff Retreat	-	72,377
Statutory audit fees	102,600	134,832
Telephone & Internet	148,327	117,612
Advance written off	-	27,363
Travelling expenses	123,445	219,629
Vehicle Running Exp.	115,823	41,174
Acquisition of Fixed Assets	858,716	427,645
Total	6,008,287	5,003,690



Anand Singh
Rakesh Kumar

