

Deena Bandhu Ashram, Madras Bangalore trunk road, Wallajapet - 632513

Balance sheet as at March 31, 2011

Liabilities	Amount	Amount	Assets	Amount	Amount
Funds (Opening)		3,018	Closing balance of cash and bank		4,598
Excess of income over expenditure	(309,349)				
Advance Received		(309,349) 310,929			
Total		4,598	Total		4,598

Income and expenses statement for the period ended March 31, 2011

Income	Amount	Amount	Expenses	Amount	Amount
Grant received	637,150		Food and food contingencies		525,785
Other donations	25,638		Establishment expenses		446,654
Management contributions	-		Hostel charges		-
		662,788	Excess of income over expenses		(309,349)
Interest income		302			
Total		663,090	Total		663,090

Receipts and payments for the period ended March 31, 2011

Receipts	Amount	Amount	Payments	Amount	Amount
Opening balance					
- Cash	715				
- Bank	2,303				
		3,018	Food and food contingencies		525,785
Grant received	637,150		Establishment expenses		446,654
Other donations	25,638		Hostel charges		-
		662,788	Closing balance of cash and bank		4,598
Interest income		302			
Management contributions		310,929			
Total		977,037	Total		977,037

For Deena Bandhu Ashram

R. Badri Narayanan

R. BADRI NARAYANAN
Secretary

S. Suresh
S. SURESH
President

For IPRS AND COMPANY
Chartered Accountants

D. Ram Chakravarthy

D. Ram Chakravarthy
Partner (M.No.224521)
30th March 2015





Auditors' Report

To
The Members of Deena Bandhu Ashram
Walajahpet
Tamilnadu

We have audited the Balance Sheet of 'Deena Bandhu Ashram' as on 31st March 2011, and Income and Expenditure Account for the year ended on that date and report that:

1. We have obtained all the necessary information and explanations which are to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts as necessary have been kept 'Deena Bandhu Ashram' so far as appears from our examination of the books.
3. The Balance Sheet and Income and Expenditure account are in agreement with the books of accounts, and
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-
 - a. In the case of Balance Sheet of the State of affairs on 'Deena Bandhu Ashram' as on 31st March 2011.
 - b. In the case of Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

For IPRS AND COMPANY
Chartered Accountants
FRN: 015081S

D Ram Chakravarthy
Partner
M.No.224521



Place: Chennai

Date: 30th March 2015



Chartered Accountants' Certificate

TO WHOMSOEVER IT MAY CONCERN

We have examined the relevant books of accounts, records, documents, and information provided by Deena Bandhu Ashram ('the Ashram') having office at Trunk Road, Kaveripakkam gate, Walajahpet - 632513.

We conducted our examination in accordance with the Guidance Note on Audit Reports and Certificates for Special Purposes issued by the Institute of Chartered Accountants of India.

On verification of the books of accounts, records, and documents, and as per information provided, we certify the following:

- i) The grant received from Backward Caste and Most-Backward Caste Welfare Board for the year ended 31st March 2011 amounted to INR 621,650 for a student count of 115.
- ii) The grant received from AdiDravida and Harijan Welfare Department for the year ended 31st March 2011 amounted to INR 197,539 for a student count of 40.

For IPRS AND COMPANY
Chartered Accountants
ICAI Firm registration no.: 015081S

D Ram Chakravarthy
Partner
Membership No. 224521



Date : March 30, 2015