



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 2012, 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 2012.
 - 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

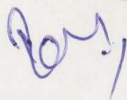
We have examined the relevant books of accounts, records, documents, and information provided by Deena Bandhu Ashram ('the Ashram') having office at Trunk Road, Kaveripakkam gate, Walajahpet - 632513.

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 2012 amounted to INR 586,200 for a student count of 132.
- ii) The grant received from AdiDravida and Harijan Welfare Department for the year ended 31st March 2012 amounted to INR 193,800 for a student count of 34.

For IPRS AND COMPANY
Chartered Accountants
ICAI Firm registration no.: 0150815



D Ram Chakravarthy
Partner
Membership No. 224521



Date : March 30, 2015

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

Balance sheet as at March 31, 2012

Liabilities	Amount	Amount	Assets	Amount	Amount
Funds (Opening)		(306,331)	Closing balance of cash and bank		3,424
Current Year	(63,185)				
Advance Received		(63,185)			
		372,940			
Total		3,424	Total		3,424

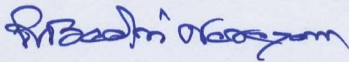
Income and expenses statement for the period ended March 31, 2012

Income	Amount	Amount	Expenses	Amount	Amount
Grant received	633,903		Food and food contingencies		387,801
Other donations	18,988		Establishment expenses		329,320
Management contributions	-		Hostel charges		-
		652,891	Excess of income over expenses		(63,185)
Interest income		1,045			
Total		653,936	Total		653,936

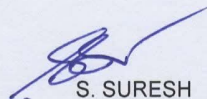
Receipts and payments for the period ended March 31, 2012

Receipts	Amount	Amount	Payments	Amount	Amount
Opening balance					
- Cash	2,153		Food and food contingencies		387,801
- Bank	2,445		Establishment expenses		329,320
		4,598	Hostel charges		-
Grant received	633,903		Closing balance of cash and bank		3,424
Other donations	18,988				
		652,891			
Interest income		1,045			
Management contributions		62,011			
Total		720,545	Total		720,545

For Deena Bandhu Ashram

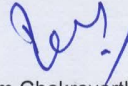


R. BADRI NARAYANAN
Secretary



S. SURESH
President

For IPRS AND COMPANY
Chartered Accountants



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

