



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 2014 amounted to INR 635,000 for a student count of 96.
- ii) The grant received from AdiDravida and Harijan Welfare Department for the year ended 31st March 2014 amounted to INR 128,350 for a student count of 19.

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



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, 2014

Liabilities	Amount	Amount	Assets	Amount	Amount
Funds (Opening)		(4,310)	Closing balance of cash and bank		144,323
Add : Income in excess of expenses during the period\	141,091				
Advance Payable		141,091 7,542			
Total		144,323	Total		144,323

Income and expenses statement for the period ended March 31, 2014

Income	Amount	Amount	Expenses	Amount	Amount
Grant received	1,175,894		Food and food contingencies		850,000
Other donations	13,000		Establishment expenses		136,371
Management contributions		1,188,894	Hostel charges		61,432
Interest income			Excess of income over expenses		141,091
Total		1,188,894	Total		1,188,894

Receipts and payments for the period ended March 31, 2014

Receipts	Amount	Amount	Payments	Amount	Amount
Opening balance					
- Cash	134				
- Bank	3,098				
		3,232	Food and food contingencies		850,000
Grant received	1,175,894		Establishment expenses		136,371
Other donations	13,000		Hostel charges		61,432
		1,188,894			
Interest income			Closing balance of cash and bank		144,323
Management contributions					
Total		1,192,126	Total		1,192,126

For Deena Bandhu Ashram

R. Badri Narayan

R. BADRI NARAYAN
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

