



**Auditors' Report**

To  
**The Members of Deena Bandhu Ashram**  
Walajahpet  
Tamilnadu

We have audited the Balance Sheet of 'Deena Bandhu Ashram' as on 31<sup>st</sup> March 2015, 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 31<sup>st</sup> March 2015.
  - b. In the case of Income and Expenditure Account of the Excess of Income over Expenditure 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: 12<sup>th</sup> August 2016



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.

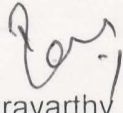
We conducted our examination in accordance with the Guidance Note on Audit Reports and Certificates for Special Purposes issued by the Institute of Chartered Accountants of India.

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 31<sup>st</sup> March 2015 amounted to INR 12,85,871 for a student count of 104.
- ii) The grant received from AdiDravida and Harijan Welfare Department for the year ended 31<sup>st</sup> March 2015 amounted to INR 128,350 for a student count of 19.

The grants received as mentioned above have been fully utilized for the respective purposes.

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

  
D Ram Chakravarthy  
Partner  
Membership No. 224521



Date : August 12, 2016

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

Balance sheet as at March 31, 2015

Liabilities	Amount	Amount	Assets	Amount	Amount
Funds (Opening)		1,36,781	Closing balance of cash and bank		2,29,265
Add : Income in excess of expenses during the period\	84,942				
Advance Payable		84,942			
		7,542			
<b>Total</b>		<b>2,29,265</b>	<b>Total</b>		<b>2,29,265</b>

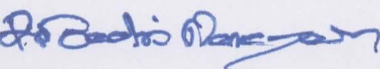
Income and expenses statement for the period ended March 31, 2015

Income	Amount	Amount	Expenses	Amount	Amount
Grant received	14,14,221		Food and food contingencies		10,36,212
Other donations	60,000		Establishment expenses		2,50,200
Management contributions	4,34,654		Electricity Expenses		1,21,165
		19,08,875	Telephone Expenses		8,432
Interest income		1,636	Legal Expenses		34,760
			Administration		1,67,656
			Repairs & Maintenance		2,07,144
			Excess of income over expenses		84,942
<b>Total</b>		<b>19,10,511</b>	<b>Total</b>		<b>19,10,511</b>

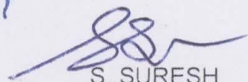
Receipts and payments for the period ended March 31, 2015

Receipts	Amount	Amount	Payments	Amount	Amount
Opening balance					
- Cash	3,623				
- Bank	1,40,700				
		1,44,323	Food and food contingencies		10,36,212
Grant received	14,14,221		Establishment expenses		2,50,200
Other donations	60,000		Telephone Expenses		8,432
		14,74,221	Electricity Expenses		1,21,165
Interest income		1,636	Legal Expenses		34,760
Management contributions		4,34,654	Administration		1,67,656
			Repairs & Maintenance		2,07,144
			Closing balance of cash and bank		2,29,265
<b>Total</b>		<b>20,54,834</b>	<b>Total</b>		<b>20,54,834</b>

For Deena Bandhu Ashram

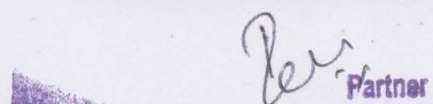


R. BADRI NARAYANAN  
Secretary

  
S. SURESH  
President



For IPRS AND COMPANY  
CHARTERED ACCOUNTANTS

  
Partner

RAMCHAKRAVARTHY.D  
M.No: 224521