

**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 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 31st 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: 12th August 2016

Deena Bandhu Ashram, Madras Bangalore trunk road, Wallajapet - 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			
Total		2,29,265	Total		2,29,265

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

Income	Amount	Amount	Expenses	Amount	Amount
Grant received	7,79,079		Food and food contingencies		10,36,212
Other donations	60,000		Establishment expenses		2,50,200
Management contributions	10,69,796		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
Total		19,10,511	Total		19,10,511

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	7,79,079		Establishment expenses		2,50,200
Other donations	60,000		Telephone Expenses		8,432
		8,39,079	Electricity Expenses		1,21,165
			Legal Expenses		34,760
Interest income		1,636	Administration		1,67,656
Management contributions		10,69,796	Repairs & Maintenance		2,07,144
			Closing balance of cash and bank		2,29,265
Total		20,54,834	Total		20,54,834

For Deena Bandhu Ashram

R. BADRI NARAYANAN
Secretary

S. SURESH
President

For IPRS AND COMPANY
CHARTERED ACCOUNTANTS

[Signature]

Partner

RAMCHAKRAVARTHY.D
M.No: 224521

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The Members of Deena Bandhu Ashram
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Tamilnadu

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 - 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: 12th August 2016

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

Balance sheet as at March 31, 2016

Liabilities	Amount	Amount	Assets	Amount	Amount
Funds (Opening)		2,21,723	Fixed Assets		
Add : Income in excess of expenses during the period	8,93,325		Buildings		8,45,043
Advance Payable		7,542	CCTV Camera		1,28,173
		8,93,325	Closing balance of cash and bank		1,49,374
Total		11,22,590	Total		11,22,590

Income and expenses statement for the period ended March 31, 2016

Income	Amount	Amount	Expenses	Amount	Amount
Grant received	6,82,950		Food and food contingencies		9,62,370
Other donations	6,87,700		Establishment expenses		2,50,200
Management contributions	13,50,000		Electricity Expenses		1,21,828
		27,20,650	Telephone Expenses		18,522
Interest income		2,170	Legal Expenses		3,780
			Administration		2,93,067
			Repairs & Maintenance		1,79,728
			Excess of income over expenses		8,93,325
Total		27,22,820	Total		27,22,820

Receipts and payments for the period ended March 31, 2016

Receipts	Amount	Amount	Payments	Amount	Amount
Opening balance					
- Cash	2,16,929		Food and food contingencies		9,62,370
- Bank	12,336	2,29,265	Establishment expenses		2,50,200
Grant received	6,82,950		Telephone Expenses		18,522
Other donations	6,87,700		Electricity Expenses		1,21,828
		13,70,650	Legal Expenses		3,780
			Administration		2,93,067
			Repairs & Maintenance		1,79,728
			CCTV Camera		1,28,173
			Buildings		8,45,043
Interest income		2,170	Closing balance of cash and bank		1,49,374
Management contributions		13,50,000			
Total		29,52,085	Total		29,52,085

For Deena Bandhu Ashram

R. BADRI NARAYANAN
Secretary

S. SURESH
President

For IPRS AND COMPANY
CHARTERED ACCOUNTANTS


Partner
RAMCHAKRAVARTHY.D
M.No: 224521