

*C. V. Ramaswamy & Co.,*

CHARTERED ACCOUNTANTS

Off. : No.1, Vidwan Sundaram Street,  
Nungambakkam, Chennai - 600 034.

Phone : (91-44) 2828 0593, 2825 0703  
Tele / Fax : 42 06 8993  
E-mail : cvr034@yahoo.com

AUDIT REPORT

We have audited the accounts of  
SANKARA EYE HOSPITAL  
Sri Sankara Nagar  
Pammal, Chennai – 600 075

having registration number 075820286

for the year ended 31<sup>st</sup> March 2015 and examined all relevant books and vouchers and certify that according to the audited accounts:

- i. The brought forward foreign contribution at the beginning of the year was Rs.24196.92-
- ii. Foreign contribution of Rs. 3430562.13 was received by the association during the year 2015
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.7993 -was received by the Association during the financial year 2015
- iv. The balance of unutilized foreign contribution with the association at the end of the year 2015 was Rs12784.40
- v. Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010(42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011
- vi. The information in the certificate and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct as checked by us
- vii. The association has utilized the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010

For C V RAMASWAMY & CO  
Chartered Accountants



PARTNER

MNO: 204994

Signature and seal of Chartered Accountant

Place: Chennai:  
Date 22/12/2015

**SANAKARA EYE HOSPITAL**  
**SRI SANKARA NAGAR, PAMMAL, CHENNAI-600 075**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**BALANCE SHEET AS AT 31.03.2015**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL FUND As per last year	1,660,399.32		Fixed Assets: WDV As per Schedule		1262101.79
less: Excess of Expenditure Over Income	432,113.13	1,228,286.19			
Donation - Endowment Add: Addition during the year	46,600.00	46,600.00	Closing Balance: Cash at Indian Bank A/c No. 476534859		12784.40
		1,274,886.19			1,274,886.19

Date : 22/12/2015



*[Signature]*  
Chief Functionary

For C.V. RAMASWAMY & CO  
Chartered Accountants

*[Signature]*  
PARTNER



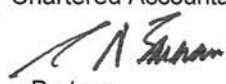
**SANAKARA EYE HOSPITAL**  
**SRI SANKARA NAGAR, PAMMAL, CHENNAI-600 075**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Medicine	1,232,837.65	Donation	3,430,562.13
Food Expenses	210,197.50	Interest Received	7,993.00
IOL	1,029,371.00		
Repairs & Maintenance	103,655.00		
Printing & Stationery	206,016.00		
Vehicle Maintenance	173,389.00		
Instrument R& M	85,020.00		
Telephone Expenses	842.00		
Postage & Telegramme	24,498.00		
Bank Service Charges	255.80		
Membership fees	500.00	Excess Of Expenditure Over Income	432,113.13
OT Consumables	383,385.70		
Depreciation	420,700.61		
	3,870,668.26		3,870,668.26

Place : Chennai  
Date : 22/12/2015



  
Chief Functionary

For C V Ramaswamy & Co.,  
Chartered Accountants  
  
Partner



**SANAKARA EYE HOSPITAL**  
**SRI SANKARA NAGAR, PAMMAL, CHENNAI-600 075**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2015**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance; Cash at Indian Bank A/c No. 476534859	24,196.92	Medicine	1,232,837.65
Donation	3,430,562.13	Food Expenses	210,197.50
Interest Received	7,993.00	IOL	1,029,371.00
		Repairs & Maintenance	103,655.00
		Printing & Stationery	206,016.00
		Vehicle Maintenance	173,389.00
		Instrument R& M	85,020.00
		Telephone Expenses	842.00
		Postage & Telegramme	24,498.00
		Bank Service Charges	255.80
		Membership fees	500.00
		OT Consumables	383,385.70
		Closing Balance: Cash at Indian Bank A/c No. 476534859	12,784.40
	<b>3,462,752.05</b>		<b>3,462,752.05</b>

Place : Chennai

Date : 22/12/2015

  
 Chief Functionary

For C V Ramaswamy & Co.,  
 Chartered Accountants

  
 Partner

