

We have audited the account of SANKARA EYE HOSPITAL 1 THIRD CROSS STREET, SRI SANKARA NAGAR , PAMMAL, CHENNAI-600 075 having registration number 075820286 for the financial year ending the 31st March 2016\_ and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs.12784.40/-
- (ii) foreign contribution of / worth Rs.209063.66/- was received by the Association during the financial year 2015-2016\_;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.1420/- was received by the Association during the financial year 2015-2016\_;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year\_2015-2016\_ was Rs.29993.56 /-;
- (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 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/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

Place: Chennai

Date: 16<sup>th</sup> December 2016

Signature and seal of Chartered Accountant

For **C.V. RAMASWAMY & CO.,**  
Chartered Accountants



**C.N. SRIRAM**  
Partner

Mem. No: 204994  
Firm No: 02970S

**SANAKARA EYE HOSPITAL**  
**SRI SANKARA NAGAR, PAMMAL, CHENNAI-600 075**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**BALANCE SHEET AS AT 31.03.2016**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL FUND			Fixed Assets: WDV		946576.33
As per last year	1,228,286.19		As per Schedule		
less: Excess of Expenditure Over Income	298,316.30	929,969.89			
Donation - Endowment	46,600.00		Closing Balance:		
Add: Addition during the year		46,600.00	Cash at Indian Bank		29993.56
		976,569.89			976,569.89

Place : Chennai  
 Date : 16/12/2016



*[Handwritten Signature]*



Chartered Accountants  
**C.V. RAMASWAMY & CO.,**  
 Chartered Accountants

*[Handwritten Signature]*


**C.N. SRIRAM**  
 Partner  
 Mem. No: 204994  
 Firm No: 02970S

**SANAKARA EYE HOSPITAL**  
**SRI SANKARA NAGAR, PAMMAL, CHENNAI-600 075**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Medicine	59,804.00	Donation	209,063.66
Food Expenses	48,121.50	Interest Received	1,420.00
IOL	7,900.00		
Repairs & Maintenance	25,484.00		
Printing & Stationery	19,957.00		
Vehicle Maintenance	31,051.00		
Instrument R&M	777.00		
Bank Service Charges	180.00		
		Excess Of Expenditure Over Income	298,316.30
Depreciation	315,525.46		
	508,799.96		508,799.96

Place : Chennai  
Date : 16/12/2016



  
Chief Functionary



For **C.V. RAMASWAMY & CO.,**  
Chartered Accountants



**C.N. SRIRAM**  
Partner  
Mem. No: 204994  
Firm No: 02970S

**SANAKARA EYE HOSPITAL**  
**SRI SANKARA NAGAR, PAMMAL, CHENNAI-600 075**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2016**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		Medicine	59,804.00
Cash at Indian Bank	12,784.40	Food Expenses	48,121.50
		IOL	7,900.00
		Repairs & Maintenance	25,484.00
Donation	209,063.66	Printing & Stationery	19,957.00
Interest Received	1,420.00	Vehicle Maintenance	31,051.00
		Instrument R& M	777.00
		Bank Service Charges	180.00
		Closing Balance:	
		Cash at Indian Bank	29,993.56
	223,268.06		223,268.06

Place : Chennai  
Date : 18/12/2016



  
Chief Functionary

For C.V. RAMASWAMY & CO.,  
Chartered Accountants



C.N. SRIRAM  
Partner  
Mem. No: 204994  
Firm No: 02970S

