

We have audited the accounts of SANKARA EYE HOSPITAL , 1 THIRD CROSS STREET , SRI SANKARA NAGAR , PAMMAL, CHENNAI 600 075 having registration number 075820286 for the financial year ending 31st March 2017 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.29993.56/-
- ii. Foreign contribution of Rs.5943232.75/- was received by the association during the year 2017
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.29107/- was received by the Association during the financial year 2017
- iv. The balance of unutilized foreign contribution with the association at the end of the year 2017 was Rs. 47577.7/-
- 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

C.N. Sriram

C.N. SRIRAM
Partner

Mem. No: 204994
Firm No: 02970S

Signature and seal of Chartered Accountant

Place: Chennai:

Date : 20/12/2017

SANAKARA EYE HOSPITAL
SRI SANAKARA NAGAR, PAMMAL, CHENNAI-600 075
FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31.03.2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL FUND As per last year	929,969.89		Fixed Assets: WDV As per Schedule		709932.24
less: Excess of Expenditure Over Income	219,059.95	710,909.94			
Donation - Endowment Add: Addition during the year	46,600.00	46,600.00	Closing Balance: Cash at Indian Bank		47577.70
		757,509.94			757,509.94

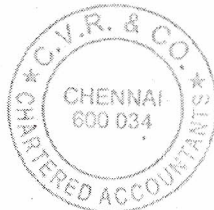
Place : Chennai
Date : 20/12/17



[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 31.03.2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Medicine	1,656,501.00	Donation	5,943,232.75
Food Expenses	123,147.50	Interest Received	28,607.00
IOL	1,260,189.00		
Repairs & Maintenance	312,157.00	Membership	500.00
Printing & Stationery	377,976.00		
Vehicle Maintenance	67,291.00		
Instrument R& M	201,025.00		
Bank Service Charges	539.00		
Advertisement	1,150.00	Excess Of Expenditure Over Income	219,059.95
conveyance	11,204.36		
Donation Paid	417,915.00		
Eestablishment	1,384,420.00		
OT consumbales	117,141.00		
Postages	6,061.00		
Telephone charges	18,038.75		
Depreciation	236,644.09		
	6,191,399.70		6,191,399.70

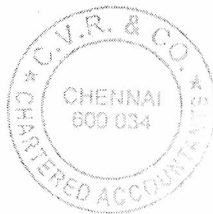
Place : Chennai
Date : 20/12/17




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 31.03.2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		Medicine	1,656,501.00
Cash at Indian Bank	29,993.56	Food Expenses	123,147.50
		IOL	1,260,189.00
		Repairs & Maintenance	312,157.00
Donation	5,943,232.75	Printing & Stationery	377,976.00
Interest Received	28,607.00	Vehicle Maintenance	67,291.00
		Instrument R& M	201,025.00
Membership	500.00	Bank Service Charges	539.00
		Advertisement	1,150.00
		conveyance	11,204.36
		Donation Paid	417,915.00
		Establishment	1,384,420.00
		OT consumables	117,141.00
		Postages	6,061.00
		Telephone charges	18,038.75
		Closing Balance:	
		Cash at Indian Bank	47,577.70
	6,002,333.31		6,002,333.31

Place : Chennai

Date : 20/12/17



[Signature]
 Chief Functionary

For C V Ramaswamy & Co.,
 Chartered Accountants

[Signature]
 Partner

