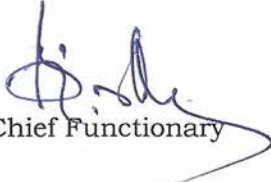


SANAKARA EYE HOSPITAL
SRI SANKARA NAGAR, PAMMAL, CHENNAI-600 075
FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31.03.2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL FUND			Fixed Assets		
As per last year	765,991.65		As per Schedule		399336.85
Add:-Excess of Expenditure over Income	(346,863.91)	419,127.74			
Donation - Endowment		46,600.00	Closing Balance:		
			Cash at Indian Bank		66390.89
		465,727.74			465,727.74

Place : Chennai
Date : 12/10/19




Chief Functionary

For C V Ramaswamy & Co.,
Chartered Accountants


Partner

SANAKARA EYE HOSPITAL
SRI SANKARA NAGAR, PAMMAL, CHENNAI-600 075
FOREIGN CONTRIBUTION ACCOUNT

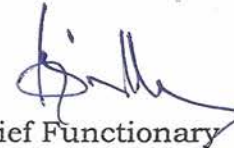
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Electricity charges	1,129,405.00	Donation	3,500,273.97
IOL	916,247.00	Interest Received	26,019.00
Medicine	736,683.00		
Vehicle Maintenance	529,585.00		
Food Expenses	132,782.00		
Repairs & Maintenance	77,542.00		
Eestablishment	67,584.00		
Telephone & Postage	49,017.56		
OT consumbales	41,727.00		
Printing & Stationery	37,904.00		
Spectacles	18,748.00		
Contact Lens	2,430.00		
Bank Service Charges	390.00		
Depreciation	133,112.32	Excess of Expenditure over Income	346,863.91
	3,873,156.88		3,873,156.88

Place : Chennai
 Date : 12/10/2019

For C V Ramaswamy & Co.,
 Chartered Accountants




 Chief Functionary


 Partner


SANAKARA EYE HOSPITAL
SRI SANKARA NAGAR, PAMMAL, CHENNAI-600 075
FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance:		Electricity charges	1,129,405.00
Cash at Indian Bank	280,142.48	IOL	916,247.00
		Medicine	736,683.00
		Vehicle Maintenance	529,585.00
Donation	3,500,273.97	Food Expenses	132,782.00
Interest Received	26,019.00	Repairs & Maintenance	77,542.00
		Eastablishment	67,584.00
		Telephone & Postage	49,017.56
		OT consumbales	41,727.00
		Printing & Stationery	37,904.00
		Spectacles	18,748.00
		Contact Lens	2,430.00
		Bank Service Charges	390.00
		Closing Balance:	
		Cash at Indian Bank	66,390.89
	3,806,435.45		3,806,435.45

Place : Chennai

Date : 12/10/2019




 Chief Functionary

For C V Ramaswamy & Co.,
 Chartered Accountants


 Partner

**SANKARA EYE HOSPITAL
SRI SANKARA NARGAR ,PAMMAL CHENNAI-600 075
FOREIGN CONTRIBUTION ACCOUNT
FIXED ASSETS SCHEDULE AS AT 31.03.2019**

SL NO	PARTICULARS	RATE	WDV AS AT 01.4.2018	ADDITIONS	TOTAL	DEP DURING THE YEAR	WDV AS AT 31.03.2019
1	Low vision Equipment	25%	3,919.95		3,919.95	979.99	2,939.96
2	Equipment (in kind)	25%	16,683.85		16,683.85	4,170.96	12,512.89
3	Operating Microscope (in kind)	25%	46,283.32		46,283.32	11,570.83	34,712.49
4	Visulas 532s Diode Laser (in kind)	25%	54,309.82		54,309.82	13,577.46	40,732.36
5	Flurescein Angiography (in kind)	25%	34,418.39		34,418.39	8,604.60	25,813.79
6	Vitrectomy Machine Accurus (in kind)	25%	53,849.80		53,849.80	13,462.45	40,387.35
7	Motorised Table (in kind)	25%	945.86		945.86	236.47	709.39
8	OCT (in kind)	25%	250,482.51		250,482.51	62,620.63	187,861.88
9	BIOM (in kind)	25%	71,555.71		71,555.71	17,888.93	53,666.78
			532,449.17	-	532,449.21	133,112.32	399,336.85

