

NITYANANDA & CO.
CHARTERED ACCOUNTANTS



FORM 10B
(See rule 17 B)

Audit report under Section 12A(b) of the Income Tax Act, 1961,
in the case of Charitable or Religious Trusts or Institutions

1. We have examined the Balance Sheet of AROGYA WORLD INDIA TRUST as at 31st March 2015 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said society.

We have obtained all information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office of the above named Trust visited by us so far as appears from our examination of the books.

2. In our opinion and to the best of our information, and according to the information given to us, the said accounts give a true and fair view -
 - (i) In the case of the Balance Sheet, of the state of affairs of the above named Trust as at 31st March 2015, and
 - (ii) In the case of the Income and Expenditure account, of the deficit i.e. excess of Expenditure over Income of its accounting year ending on 31st March 2015.

The prescribed particulars are annexed hereto.

Place: Bangalore.
Date: 8th June 2015

for Nityananda & Co.,
Chartered Accountants
Firm Registration no.012595S

C J Vijayalakshmi

C J Vijayalakshmi
Partner

Membership No. 510494

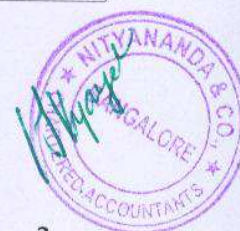


ANNEXURE TO AUDIT REPORT FOR THE YEAR ENDED 31ST MARCH 2015

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSE

1. Amount of income of the previous year applied to charitable or religious purposes in India during the year.	₹ 20,21,080/-
2. Whether the trust/ institution has exercised the option under clause (2) of the explanation to sec 11(1) If so, the details of the amount of income deemed to have been applied to charitable purposes in India during the previous year.	Not Applicable
3. Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15% of the income derived from property.	Not Applicable
4. Amount of income eligible for exemption under sec 11(1)(c)	NIL
5. Amount of income, in addition to the amount referred to on item 3 above, accumulated or set apart for specified purposes under sec 11(2).	Not Applicable
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in sec 11(2)(b), If so the details thereof.	Not Applicable
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the explanation to sec 11(1) in any earlier year is deemed to be income of the previous year under sec 11(B) If so , details thereof.	NO



8. Whether during the previous year, any part of income accumulated or set apart for specified purposes under sec 11(2) in any earlier year	
(a) has been applied for the purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto or	NO
(b) has ceased to remain invested in any security referred to in section 11(2) (b)(i) or deposited in any account referred to in sec 11(2)(b)(ii) or section 11(2)(b)(iii) or	NO
(c) Has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof. If so, details thereof.	NO



II APPLICATION FOR USE OF INCOME OR PROPERTY FOR THE BENEFIT
OR PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the trust/ institution as lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of the security?	NO
2. Whether any land, building or other property of the trust/ institution was made, or continued to be made, available for the use of any such persons during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	NO
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	NO
4. Whether the services of the trust/ institution were made available to any such person during the previous year? If so, give details thereof together with the remuneration or compensation received, if any?	NO
5. Whether any share, security or other property was purchased by or on behalf of the trust/ institution during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6. Whether any share, security or other property was sold by or on behalf of the trust/ institution during the previous year? If so, give details thereof together with the consideration received.	NO



7. Whether any income or property of the trust/ institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8. Whether the income or property of the trust/ institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl No.	Name & Address of the concern	Where the concern is a company, number and class of shares held	Nominal value of shares held	Income from investment	Whether the amount in col4 exceeds 5% of the capital of the concern during the previous year
(1)	(2)	(3)	(4)	(5)	(6)
NIL					
Total					

Place: Bangalore.
Date: 8th June 2015

for Nityananda & Co.,
Chartered Accountants
Firm Registration no.0125955

C J Vijayalakshmi

C J Vijayalakshmi
Partner

Membership No. 510494



AROGYA WORLD INDIA TRUST
BALANCE SHEET AS AT 31.03.2015

LIABILITIES	AS ON 31.03.2015 ₹	AS ON 31.03.2014 ₹	ASSETS	AS ON 31.03.2015 ₹	AS ON 31.03.2014 ₹
CORPUS FUND	134295	134295	FIXED ASSETS	6188	7280
SUNDRY CREDITORS	81772	0	CASH IN HAND	215	109
Excess of Income over expenditure	67007	1177855	CASH IMPREST	8011	10693
			CASH AT BANK	268660	1294068
TOTAL	283074	1312150	TOTAL	283074	1312150

Date: 8th June 2015
Place: Bengaluru

for Arogya World India Trust


Trustee

Vide Our Report of even date attached

for Nityananda & Co,

Chartered Accountants

FIRM REGN NO 0126953



C.J. Vijayalakshmi

Partner

Membership No. 510494




AROGYA WORLD INDIA TRUST
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

EXPENDITURE	CURRENT YEAR ₹	PREVIOUS YEAR ₹	INCOME	CURRENT YEAR ₹	PREVIOUS YEAR ₹
Consultancy Charges	1184400	972326	Donations	862750	2755001
Advertisement Expenses	275006	300003	Interest on Savings Bank Account	48574	2226
Programme Expenses	372892	195698			
Rates and Taxes	3500	6375	Excess of expenditure over Income	1110848	0
Postage and Courier Charges	3633	1654			
Travelling Expenses	73419	48981			
Printing and Stationery	18536	25941			
Telephone Expenses	6104	4254			
Accounting Charges	48000	1285			
Depreciation	1092	0			
Audit fee	25000	4734			
Miscellaneous Expenses	10591				
Excess of Income over expenditure	0	1195976			
TOTAL	2022172	2757227	TOTAL	2022172	2757227

Date: 8th June 2015
Place: Bengaluru

for Arogya World India Trust



Trustee

Vide Our Report of even date attached

for Nityananda & Co,
Chartered Accountants

Firm Regn No 0105955




C J Vijayalakshmi
Partner

1-Apr-2014 to 31-Mar-2015

Trustee

Chairman

Chairman

AROGYA WORLD INDIA TRUST
SCHEDULE OF FIXED ASSETS AS AT 31.03.2015

(Amount in ₹)

ASSET HEADS	GROSS BLOCK		DEPRECIATION		NET BLOCK	
	OPENING BALANCE	CLOSING BALANCE	OPENING BALANCE	FOR THE YEAR	CLOSING BALANCE	PREVIOUS YEAR
Mobile Phone	3100	3100	1082	423	1505	2395
Printer	5250	5250	788	669	1457	3793
Total	9150	9150	1870	1092	2962	6188
						7280

Date: 8th June 2015
Place: Bengaluru