

Certificate to be given by Chartered Accountant

We have audited the account of TULSI EYE HOSPITAL, 112 A Mittal Tower, Nariman Point, Mumbai – 21, Maharashtra (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the financial year ending the 31st March 2015 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. 205,907/-;
- (ii) foreign contribution of / worth Rs.345,000/- was received by the Association during the financial year 2014- 2015;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 11,143/- was received by the Association during the financial year 2014- 2015;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2014- 2015 was Rs. 549,074/-;
- (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 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: Mumbai
Date: 17-Dec-15

Signature of Chartered
Accountant (Seal, Address
And Registration number)



Registered Office
C-701, Mary Ellen,
Ceasars Cross Road,
Amboli, Andheri West,
Mumbai-400058.
☎ +91 98200 51936

Address for Communication
Mumbai Office
A-78, First Floor,
Virwani Industrial Estate,
Opposite Westin,
Off Western Express Highway,
Goregaon East, Mumbai-400063.
☎ 022 29272030

Bengaluru Office
1179, 3rd Stage,
4th Main, BEML Layout,
Rajarajeswari Nagar,
Bengaluru 560 098.
☎ +91 96865 05666

Hyderabad Office
407, Regency Zeenath Apt.,
6-3-677 Greenlands road,
Punjagutta,
Hyderabad 500082.
☎ +91 94404 64879

TULSI EYE HOSPITAL
Balance Sheet as at 31st March, 2015

LIABILITIES	RS.	RS.	ASSETS	RS.	RS.
Balance as per last Balance Sheet		12,09,548	Fixed Assets		
Add: Excess of income over expenditure		1,97,398	Furniture & Fixtures & other assests	9,46,540	
			Less: Depreciation	1,46,669	7,99,871
			Current Assets		
			Sundry Deposits	58,000	
			Advance Tax Paid/TDS		
			Closing Balance	5,49,074	6,07,074
TOTAL		14,06,945	TOTAL		14,06,945

As per our report of even date.



Dated: 17-Dec-15

Trustees



Chartered Accountants
Auditors



SCHEDULE A
Tulsi Eye Hospital
Statement of Receipts and Payments during the year ended 31st March, 2015

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	2,05,907	Medical Aid & Hospital Running Exp	12,863
Donation Received during the year (as per Schedule- B)	3,45,000	Administrative Expenses (Bank Charges)	112
Bank Interest Savings Bank	11,143	Closing Balance	5,49,074
Total	5,62,050	Total	5,62,050

Place: Mumbai
Dated: 17-Dec-15



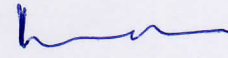
Chartered Accountants
Auditors



TULSI EYE HOSPITAL
Income and Expenditure Account during the year ended 31st March, 2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Depreciation	1,46,669	By Dividend	11,143
Medical Relief	12,076	By Donations in Cash/ Kind (Schedule B)	3,45,000
To Surplus carried over to Balance Sheet	1,97,398		
TOTAL	3,56,143	TOTAL	3,56,143

As per our report of even date.



Dated: 17-Dec-15
Trustees



Chartered Accountants
Auditors

