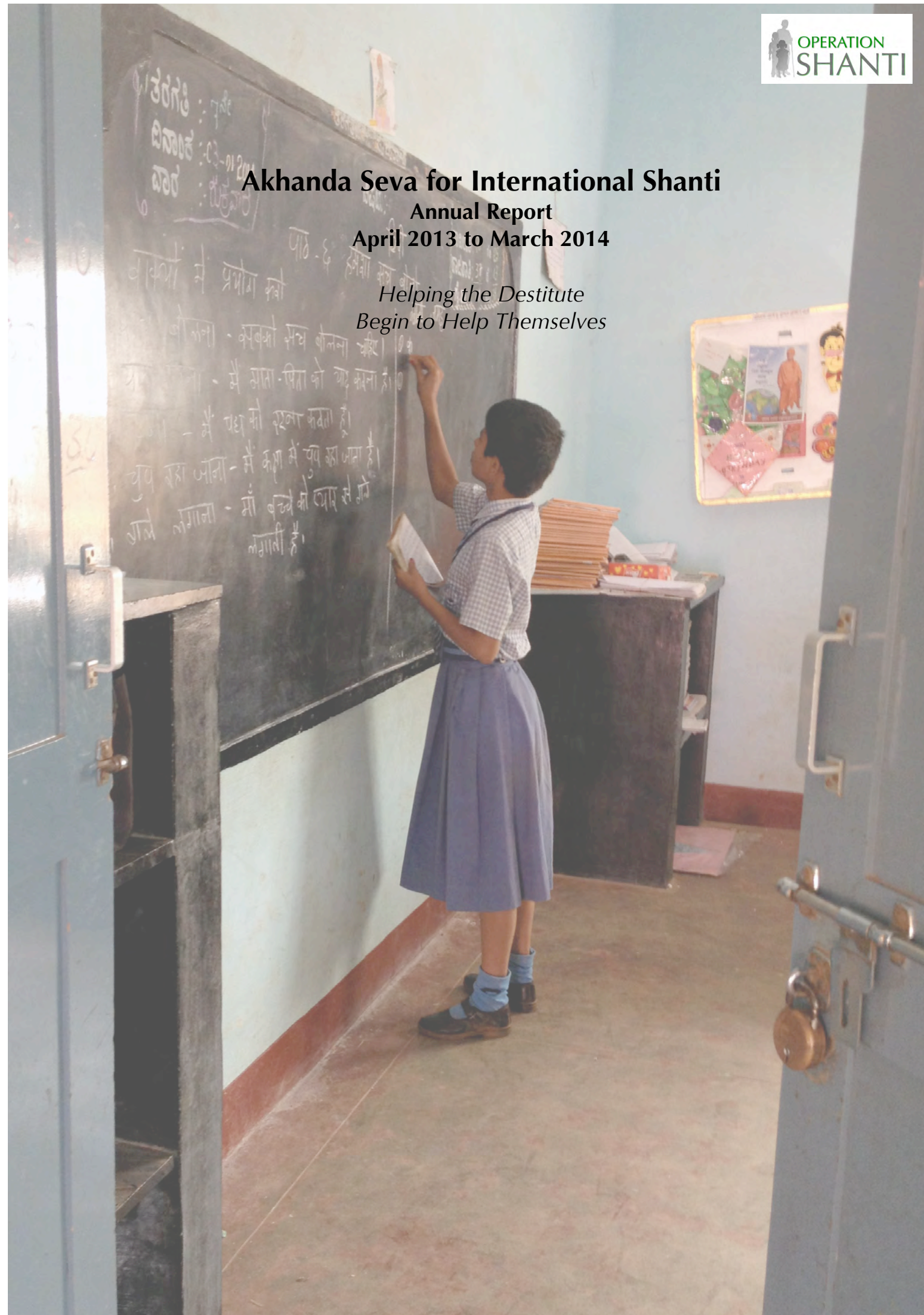


Akhanda Seva for International Shanti

Annual Report

April 2013 to March 2014

*Helping the Destitute
Begin to Help Themselves*





Returning home from school.

Operation Shanti believes that everyone should have the opportunity to live to their potential.

Every day we provide essential human services--food, shelter, educational and medical assistance--because only after their basic needs are met can the destitute begin to help themselves.

On the cover: Mamatha in 7th grade writing the day's Hindi words on the chalkboard.

Selected photos courtesy of Janea Wiedmann and Jesse Gordon.



Twitter: operationshanti
Facebook: Operation-Shanti

Akhanda Seva for International Shanti (Operation Shanti)

Dear Friends,

The year ending March 2014 saw further improvements in our educational support for our children. As we to see continued progress and improved performance in school, we find ourselves reinforcing our goal of doing what we can to provide our kids with the best educational support possible. This topic is the theme of this year's annual report, and we hope that from this report you'll gain an even better understanding of our approach, which is proving to be effective after six years of implementing a back-to-basics approach to schooling.

Our headcounts in our programs and for our staffing remained stable, not surprising considering that we are at capacity at our children's home and that we are careful about where and how our funds are used in Project Street and Project Food and More.

Kids We Help

	March 2009	March 2010	March 2011	March 2012	March 2013	March 2014
Project Home (Karunya Mane)	32	45	50	48	49	48
Project Food & More	31	51	53	51	54	57
Project Street	10-20	10-20	10-20	10-20	10-20	10-20

We have always known that our work is long term in nature, if only for the fact that children need time to grow and change. Behavioral changes in children are not seen on a daily basis; they take time—often months or years. We're now seeing some of the fruits of our labor.

This is not to say that we do not enjoy short-term indications that our approach is working. Everyday, we see small changes and improvements in our children, such as learning to better take care of their belongings (school supplies, for example) or doing their chores without being told. Given their backgrounds and upbringings, we're always encouraged by these improvements.

Some of our kids are growing up and becoming teenagers, which means that our work expands to accommodate this age group and their differing needs in all areas of life—educational, health, and the challenges of figuring out who they are.



Akhanda Seva for International Shanti (Operation Shanti)

For our older kids—many who have friends on the street or in the slum getting married or starting to work daily wage jobs—the first priority remains education. Passing 10th grade (required to obtain a driver’s license and to apply for many basic jobs) is something that we require, even if it may take a student more than one attempt. If a child is able to continue on to 11th and 12th grades, and then on to college, we believe that such a path takes priority over vocational training, the typical and preferred option for lower-income kids.

Highlights of our work at Karunya Mane (“KM”):

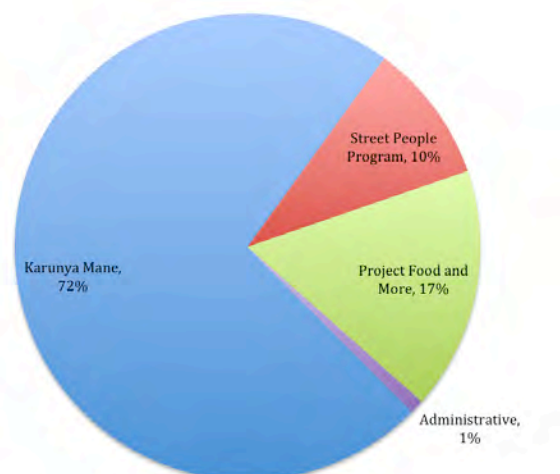
- Our third grade girls passed with A+ marks in all of their subjects.
- Suma, age 16, passed the 10th grade public examination and was ranked in the first class, excellent performance considering that four years ago when she came to KM, she was reading and writing at the 4th grade level.
- Sreenivas, age 19, passed the 12th grade public examination with strong scores and starts college in August 2014.
- Manikanta, age 16, passed the 10th grade public examination and starts 11th grade in 2014-15.
- Prajwal was ranked in the top five in his 7th grade English medium class.
- Shwetha and Renuka were ranked 2nd and 3rd in 5th grade.
- Divya and Vijayalakshmi were ranked 2nd and 3rd in 6th grade, English medium.
- The girls’ artwork was put on display at school for the general public to view.
- The kids’ behavior continues to be excellent, their self-discipline continues to improve, and they are even more focused on their studies and homework.

Our street moms are doing well and are continue to live in their homes without incident. We are pleased that none have gone back to living on the street, but instead contribute to paying for their monthly rent and daily needs. The mothers with children at Karunya Mane continue to fully support of our efforts with their children and comply with our rules.

Project Food and More (“PFM”), in its sixth year, continues to help kids orphaned by HIV/AIDS. PFM provides qualified kids with a monthly care package containing basic necessities and nutritional supplements, and a bit of cash. As of March 2013, we supported **57 children** and their guardians in this program, and a few single HIV+ women who have been abandoned by their husbands and communities.

We use the support that we receive from you in an efficient and sensible manner, as shown below.

2013–2014 Expense Breakdown



In 2013–2014, 99% of our expenditures in India went directly to the people we help.

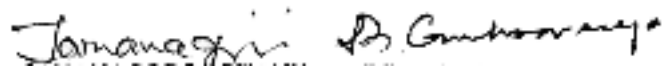
Akhanda Seva for International Shanti (Operation Shanti)

Our little library at Karunya Mane has become a real asset and is frequently utilized by the children during library time. We weren't sure if they'd sit quietly for an hour and read, but they certainly do so and, in the process, are learning the art of leisure reading.

Our next goal at Karunya Mane is to install a small computer lab for the kids, including four laptops and a printer, and to hire a computer teacher.

We are thankful our supporters and sponsors who make it possible for our kids to live the lives they are living at Karunya Mane. Our search continues for an alternative to Karunya Mane—a place that we can call our own. As we progress with this venture, we'll keep you posted. We remain confident that, with the continued support from our generous and kind donors, we will be able to continue to help our existing children and any new children that we are fortunate to support.

Thank you and peace to you,



The Board of Directors
Akhanda Seva for International Shanti (Operation Shanti)

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Adarsh with his tuition teacher, Kavitha Miss. Adarsh repeated upper kindergarten in 2013-14 and excelled the second time around. Now he's ready for 1st grade!

Akhanda Seva for International Shanti (Operation Shanti)



**Our third graders who are straight-A students in school!
Clockwise from top left: Thanmaye, Shilpa, Lalitha, Jyothi, and Swarana.
Below, their excellent tutor, Mamatha Miss, helps them each day with their schoolwork.**



About us

Akhanda Seva for International Shanti, also known as Operation Shanti, is a charitable organization with programs in Mysore, India. We serve the poorest children and their families living on the streets of Mysore or in abject poverty in slums.

Our vision...

Operation Shanti envisions a world in which the poor are given the opportunity to reach their full potential in life.

We endeavor to spread peace, goodwill, and hope throughout our world by helping the poorest and neediest gain status and their rightful place in their societies. Often, the poor are robbed of their human rights, are discarded, treated inhumanely, and ignored. The ultimate goal of our work is to give the poor back their rights as human beings.

Our mission...

Our mission is to directly improve the lives of exploited, at-risk, destitute children and women, enabling them to become “beacons of light” and share the same gifts of peace, goodwill, and generosity with others for the rest of their lifetimes.

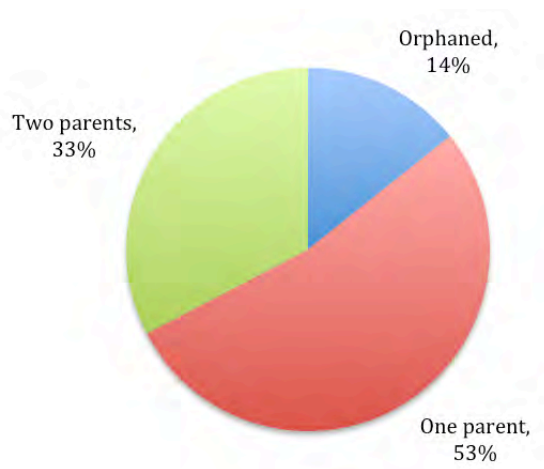
Our programs

We have worked on the streets of Mysore (Project Street) with street children and their families since 2005. Project Street is a feeder to Project Home, our home for former destitute street and slum kids children (Karunya Mane). Project Food & More (“PFM”) supports destitute HIV+ children orphaned by HIV/AIDS.

Project Home (Karunya Mane)

As of March 31, 2014, 22 boys and 22 girls live at Karunya Mane, and we support four children at a boarding school an hour away who return to KM during the holidays. The girls and boys at KM have separate quarters and share only their after-school tutoring space and teachers.

**Karunya Mane Kids – Family Structure
March 31, 2014**

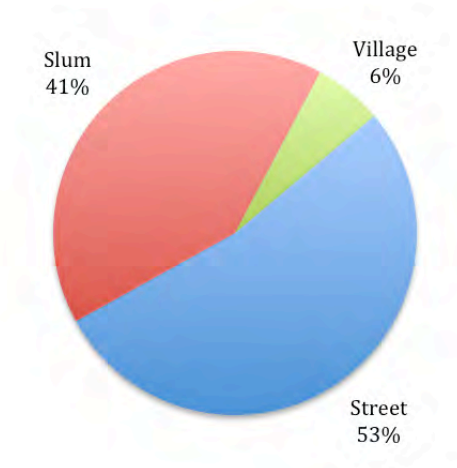


As of March 31, 2014, approximately 14% of the kids at Karunya Mane have no parents, another 53% have one parent—usually a single mother—and the rest of the kids (33%) have a mom and dad who are destitute and cannot properly care for their children.

We take in girls because they are the most vulnerable in this society. We take in boys because, without proper guidance, they are less likely to learn socially appropriate

behavior and more likely to find themselves in trouble, or causing trouble, later in life—the problem that many of our street and slum moms face with their own men.

**Karunya Mane Kids – Where They Come From
March 31, 2014**



Karunya Mane employs eight permanent staff members (six paid, two unpaid), eleven after-school tutors, two karate teachers, and a counselor. The children are very active and engaged, and education is our primary focus. Our oldest children continued to progress well in school.

Sreenivas passed the public 12th grade examination (PUC 2) with very good scores considering that he started his education at age 12 in 3rd grade. He will attend college in 2014-15. Harish passed 11th grade and will be in 12th grade in 2014-15. Manikanta passed the public 10th grade examination (SSLC) and starts 11th grade in 2014-15. Sreenivas, Harish, and Manikanta lived on the streets of Mysore for their entire lives before coming to Karunya Mane in 2008.



Sreenivasa in 2008, when he first came to Karunya Mane to start his education at the age of 12.



Sreenivasa, at age 19, starting college in the 2014-15 school year and learning how to drive.

Suma, age 16, passed the public 10th grade examination and was ranked in the first class. She did extremely well considering that when she came to Karunya Mane from the streets of Mysore, she was in 7th grade but read and wrote at the 4th grade level. She had attended school sporadically when living on the streets with her mom and siblings. At Karunya Mane, she received the support she needed, including an environment that emphasizes education and its benefits and daily tutoring classes for all of the kids.



Suma starts PUC 1 (11th grade) for the 2014-15 school year. She is interested in commerce (business) and has declared her intention to write her schoolwork in English. We're so proud that Suma's self-confidence has increased tremendously during the past four years at Karunya Mane. As our oldest girl, she is an excellent example for our younger girls.

Project Street

During this, our eighth year of Project Street, we continued our work directly on the streets of Mysore, with assistance for approximately 10 women. Our program has changed from prior years because most of the street children with whom we worked are now at our children's home, Karunya Mane. We support their mothers, who now live in houses that we help rent for them, and who as street vendors sell flowers and vegetables. We provide them with a weekly stipend and medical assistance.

Our core group of "street moms"—Kumari, Girija, Sushila, Lakshmi, Shahina, Banu, Sushila, Geeta, and Rachamma—remain a loyal and excellent resource for us. These women assist us in helping other destitutes living on the streets and refer other street children to Karunya Mane. Because most of their kids and grandchildren now live at Karunya Mane, they have seen the positive changes in the behavior of their kids and are supportive of our work.

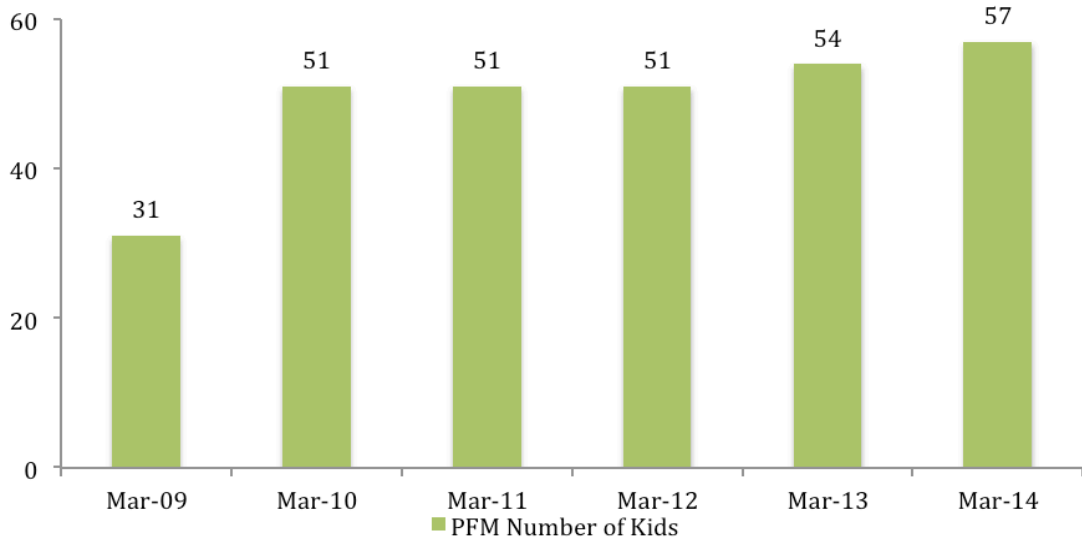


Left to right: Lakshmi, Girija, Shahina, Savitri, Rhavuga, Sushila, little Mahesh

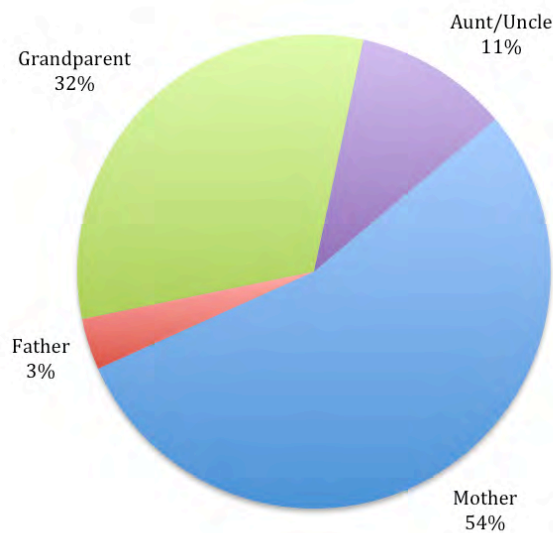
Project Food and More

Project Food and More (PFM), started in September 2008 in response to a visible need to assist destitute children who have been orphaned by HIV/AIDS, has grown from 31 kids in March 2009 to 57 kids as of March 2014.

Number of Kids in Project Food and More



Project Food and More: Who are the Kids' Guardians?



Most of the children in PFM have just a mother to take care of them; the fathers either died or ran away and failed to return. Some of the single mothers are on their own because of the stigma of having HIV; their in-laws or own parents often want nothing to do with them and their children.

This year, we added Mahadesha*, Venkatesh, and Sharath to PFM, and lost Jayanth to a serious respiratory condition. Mahadesha, age 7 but looks about 4, lives with his mom and grannie in a village about an hour from Mysore. Dad ran away in 2011 and mom works in the fields to earn a living. Venkatesh, age 14, lost both parents and lives with his uncle. He works at a beggar's shelter in Mysore during the days. Sharath and mom live in a rented house in a nearby village. Dad passed away in 2009 and mom cleans houses.

* PFM participant names have been changed to protect their privacy.



Top students from Karunya Mane! Divya and Vijayalakshmi (top row) were ranked #2 and #3 in 7th grade (English medium) and Renuka and Shweta were also ranked #2 and 3 in 5th grade (Kannada medium).

Project Food and More (cont'd)

Qualifying for PFM requires that a child has lost one or both parents (or if there are two parents, both are unable to work given their health issues), and that the child's current guardian is very poor and struggles to feed him or her. We conduct due diligence visits to the living conditions of potential PFM candidates to ascertain that a child and his or her caretakers are indeed poor.

We provide a monthly care package for each PFM child. This care packages includes:

- Nutritional items such as lentils, protein powder, and healthy biscuits;
- Hygiene-related items such as mosquito repellent, bath and laundry soap, and toothpaste; and
- A small cash stipend.

PFM has been expanded to assist HIV+ women in the same way. A woman must meet certain criteria: has been abandoned by their husbands and families (usually the in-laws), may or may not be a single mother caring for her children alone, and has little or nothing in terms of personal resources and the means to earn a living. Most of the children live with a grandmother, an uncle or aunt, or the remaining living parent—often a positive mom. These guardians must now feed and care for an extra mouth or two, and often suffer greatly from additional responsibility.

We conduct due diligence through interviews and house visits to determine whether a child and his or her guardian is indeed poor. PFM kids and their guardians face many obstacles, including social stigma because of their health condition. Several mothers and children in this program were thrown out by their own families.

The government provides free antiretroviral therapy and counseling. PFM fills in the "holes" by providing nutritional and financial support to those who truly need it.



Art by the girls at Karunya Mane.

Akhanda Seva for International Shanti (Operation Shanti)



The girls with their karate teacher, Sensei Johnson, are learning handstands and other physically challenging exercises, which we believe are excellent for their self-confidence and health.

Financial information

AKHANDA SEVA FOR INTERNATIONAL SHANTHI
=====

MYSORE
=====

BOARD OF DIRECTORS :

=====

SRI. JAMANAGIRI SWAMY
MS. MAYA OBEROI
DR. GURUBASAVARAJA
MR. NARENDRA DEO TIWARI

REGISTERED OFFICE :

=====

CAVE SHIVA TEMPLE
CHAMUNDI HILLS
MYSORE - 570010.

ADMINISTRATIVE OFFICE :

=====

NO. 1525, KARUNYA MANE
SHARADANIKETHANA ROAD
ROOPA NAGAR, M.K.HALLI POST
MYSORE - 570026

AUDITORS :

=====

M/S. T.VENUGOPAL & CO.,
CHARTERED ACCOUNTANTS,
NO. 485, DEVEMBA AGRAHARA,
K.R.MOHALLA,
MYSORE - 570 024.

BANKERS:

=====

CANARA BANK,
N.R.I. BRANCH
NAZARBAD
MYSORE

AKHANDA SEVA FOR INTERNATIONAL SHANTHI
CAVE SHIVA TEMPLE, CHAMUNDI HILLS, MYSORE.
CIN : U91990KA2006NPL038945.
E-MAIL: info@operation-shanti.org

N O T I C E

Notice is hereby given that the EIGHTH ANNUAL GENERAL MEETING of the members of AKHANDA SEVA FOR INTERNATIONAL SHANTHI, will be held at 11 a.m. at the Registered Office of the Company at CAVE SHIVA TEMPLE,, CHAMUNDI HILLS, MYSORE on MONDAY, the 29th September, 2014 to transact the following business :

ORDINARY BUSINESS :

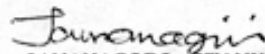
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1. To consider and adopt the Audited Financial Statements of the Company for the financial year ended 31st March, 2014, the Reports of the Board of Directors and the Auditors thereon.
2. To appoint the auditors and to fix their remuneration. In this connection, to consider and if thought fit, to pass the following resolution as an ORDINARY RESOLUTION:

RESOLVED THAT pursuant to the provisions of Section 139 of Companies Act, 2013 and the rules made M/s. T. Venugopal & Co., Chartered Accountants, be and they are hereby appointed as the Auditors of the Company to hold office from the conclusion of this Annual General Meeting upto the conclusion of Sixth consecutive Annual general Meeting from now (subject to ratification of the appointment by the members held at every Annual General Meeting held after this Annual General Meeting) at such remuneration as may be mutually agreed between the Board of Directors of the Company and the Auditors.

BY ORDER OF THE BOARD

PLACE : MYSORE.
DATE : JULY 28, 2014.


JAMANAGIRI SWAMY
CHAIRMAN
DIN : 01885042.

=====

NOTE :

1. A member entitled to attend and vote at the meeting is entitled to appoint a proxy to attend and vote on his behalf and the proxy must be a member of the Company.
2. Proxy Form duly filled in must be deposited at the registered office of the Company at least 48 hours before the commencement of the meeting.
3. The members are requested to notify any change in their addresses to the Company.

AKHANDA SEVA FOR INTERNATIONAL SHANTHI
 =====
 MYSORE.
 =====

DIRECTORS REPORT
 =====

TO THE MEMBERS,

The Directors are pleased to present the eighth Annual Report and the Company's audited accounts for the financial year ended 31st March, 2014.

FINANCIAL RESULTS :
 =====

The working results are briefly indicated hereunder :

	2013-2014 =====	2012-2013 =====
	Rupees.	Rupees.
a. Receipts - Contributions	34,27,329	29,35,375
b. Expenses - on Projects	33,53,342	26,68,081
c. Balance of Income over Expenditure	73,987	2,67,294
d. Balance Carried Forward to the Balance Sheet	(-) 14,99,259	(-) 15,73,246

OPERATIONS :
 =====

The Company has carried out the objects for which it was established and at the end of financial year 2013-14, has earned a name for humane service in the field of providing free food to the most under privileged people of the area. The three projects which the Company has been carrying out relentlessly, " KARUNYA MANE", " STREET PROPLE PROGRAMME" and " PRM-STIPEND" have been very successful and has brought very good name to the organisation. The success these programmes achieved given immense satisfaction and further courage and strength to undertake all the charitable activities for the promotion of the main objects of the Company, for which it was established, in the years to come.

PARTICULARS OF EMPLOYEES AND PARTICULARS OF ENERGY CONSERVATION,
 =====
 TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS :
 =====

NIL

DIRECTORS' RESPONSIBILITY STATEMENT:
=====

Pursuant to Section 217 (2AA) of the Companies Act, 1956, with respect to Directors' Responsibility Statement, it is hereby confirmed that :

1. in the preparation of the accounts for the financial year ended 31st March, 2014 the applicable accounting standards read with requirements set out under Schedule VI to the Companies Act, 1956, have been followed and there are no material departures from the same :
2. The Directors have selected such accounting policies and applied them consistently and made judgements and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at March 31, 2014 and of the Excess of income over expenditure of the Company for the year ended on that date:
3. The Directors have taken proper and sufficient care for the maintainance of adequate accounting records in accordance with the provisions of the Companies Act, 1956 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities: and :
4. The Directors have prepared the annual accounts of the Company on a going concern basis.

AUDITORS :
=====

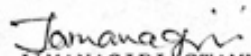
M/S. T.VENUGOPAL & CO., Chartered Accountants, Mysore, Statutory Auditors of the Company, hold office till the conclusion of the ensuing Annual General Meeting and are eligible for re-appointment.

ACKNOWLEDGEMENTS AND APPRECIATION:
=====

Your Directors would like to express their appreciation for assistance and co-operation received from the Bankers, Government authorities and the members during the year under review. Your Directors also wish to place on record their deep sense of appreciation for the committed services by the Company's staff.

BY ORDER OF THE BOARD

PLACE : MYSORE.
DATE : JULY 28, 2014.


JAMANAGIRI SWAMY. DR. GURUBASAVARAJA.
CHAIRMAN. DIRECTOR.
DIN : 01885042. DIN : 01871959.

INDEPENDENT AUDITORS' REPORT

TO
THE MEMBERS OF
AKHANDA SEVA FOR INTERNATIONAL SHANTHI,
MYSORE.

REPORT ON THE FINANCIAL STATEMENTS :

We have audited the accompanying financial statements of AKHANDA SEVA FOR INTERNATIONAL SHANTHI (the Company) which comprise the Balance Sheet as at 31st March, 2014 and the Statement of Income and Expenditure, of the Company for the year then ended and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS :

The Company's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the Accounting Standards notified under the Companies Act, 1956 (the Act) read with the General Circular 15/2013 dated 13th September, 2013 in respect of Section 133 of the Companies Act, 2013 and in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of the internal control relevant to the preparation and presentation of the financial statements that gives a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITOR'S RESPONSIBILITY :

Our responsibility is to express an opinion on these financial statements based on our Audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the Audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



An audit involves performing procedures to obtain audit evidence about the amount and disclosures in the financial statements. The procedures selected depend on the Auditor's judgement, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

OPINION :
=====

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- i. in the case of the Balance Sheet, of the state of affairs of the Company as at 31st March, 2014, and
- ii. in the case of the Statement of Income and Expenditure of the excess of income over expenditure of the Company for the year ended on that date.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS :
=====

1. As required by the Companies (Auditor's Report) Order, 2003 issued by the Central Government of India, in terms of sub-section (4A) of Section 227 of the Act, we give in the Annexure a statement on the matters specified in the paragraph 4 and 5 of the Order.

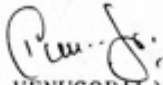


2. As required by Section 227 (3) of the Act, we report that :
- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - b) In our opinion, proper books of account as required by law, have been kept by the Company so far as appears from our examination of those books;
 - c) The Balance Sheet & Statement of Income and Expenditure dealt with by this report are in agreement with the books of account;
 - d) In our opinion, the Balance Sheet and the Statement of Income and Expenditure comply with the Accounting Standards notified under the Act read with the General Circular 15/2013 dated 13th September 2013.
 - e) On the basis of the written representations received from the Directors of the Company, as on 31-03-2014, and taken on record by the Board of Directors, we report that none of the Directors of the Company is disqualified from being appointed as a Director in terms of Section 274 (1)(g) of the Companies Act, 1956.

PLACE : MYSORE.
DATE : JULY 28, 2014.



FOR T VENUGOPAL & CO.,
CHARTERED ACCOUNTANTS,
F.R.N. : 004677 S.


(T. VENUGOPAL)
MEM. NO. 020149.

T. VENUGOPAL
B.Com., LL.B., F.C.A.
CHARTERED ACCOUNTANT
485, Devamba Agrahara
K.R. Mohalla, MYSORE-570 024

ANNEXURE TO INDEPENDENT AUDITOR'S REPORT

Statement Referred to in paragraph 1 of our Report of even date:

ON THE BASIS OF OUR EXAMINATION OF THE BOOKS AND RECORDS OF THE COMPANY CARRIED OUT IN ACCORDANCE WITH THE AUDITING STANDARDS GENERALLY ACCEPTED IN INDIA AND ACCORDING TO THE INFORMATION AND EXPLANATIONS GIVEN TO US, WE STATE THAT :

1. IN RESPECT OF FIXED ASSETS :

- a. The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.
- b. As explained to us all the fixed assets of the Company have been physically verified by the management during the year and no material discrepancies have been noticed on such verification.
- c. The Company has not disposed off substantial part of the fixed assets during the year.

2. IN RESPECT OF INVENTORIES :

- a. According to information and explanations given to us, physical verification of inventories has been conducted at reasonable intervals by the management.
- b. In our opinion, the procedures of physical verification of inventories followed by the management are reasonable and adequate in relation to the size of the Company and the nature of its activities.
- c. On the basis of our examination of inventory records, in our opinion the Company has maintained proper records of inventory. As explained to us, the discrepancies noticed on physical verification were not material.

3. The Company has neither granted nor taken any loans, secured or unsecured, to/from Companies, firms or other parties covered in the register maintained under Section 301 of the Companies Act, 1956.



4. In our opinion and according to the information and explanations given to us, there are adequate internal control systems commensurate with the size of the Company and the nature of its activities, for the purchase of inventory, fixed assets and for the project expenses incurred. During the course of our Audit, we have not observed any major weakness or continuing failure to correct major weakness in the internal control system of the Company in respect of these areas.
5. In our opinion and according to the information and explanations given to us, there are no transactions made in pursuance of contracts or arrangements that need to be entered in the register maintained in pursuance of Section 301 of the Companies Act, 1956. Accordingly, sub-clause (b) is not applicable.
6. The Company has not accepted any deposits from the Public to which the provisions of Section 58A, 58AA, or any other relevant provisions of the Companies Act, 1956 and the Companies (Acceptance of Deposit) Rules, 1975 apply, during the year covered by our audit report.
7. In our opinion, the Company has an internal audit system commensurate with the size and nature of its business.
8. The maintenance of Cost records has not been prescribed by the Central Government under section 209(1)(d) of the Companies Act, 1956 for any of the activities of the Company for the period under report.
9. STATUTORY AND OTHER DUES :
=====
- a. According to the records of the Company, the Company is regular in depositing with appropriate authorities undisputed statutory dues including provident fund, Employees' State Insurance, income tax, vat tax, service tax, wealth tax, customs duty, excise duty, cess and other statutory dues, wherever and to the extent applicable.
- b. According to the information and explanations given to us, there are no undisputed dues outstanding in the books of account for vat tax, provident fund, Employees' state Insurance, Service Tax, income tax, custom duty, wealth tax, excise duty and cess, for a period of more than 6 months from the date they became payable.



- c. According to the information and explanations given to us, there are no dues in respect of vat tax, income tax, custom duty, wealth tax excise duty and cess, which have not been deposited on account of any dispute.
10. The Company has carried out only charitable activities during the year, for achieving which the Company was formulated, and hence this clause is not applicable to the Company.
11. In our opinion and according to the information and explanations given to us, the Company has not defaulted in repayment of dues to financial institutions or banks. THE CLAUSE IS NOT APPLICABLE TO THE COMPANY SINCE THE COMPANY HAS NO BORROWINGS.
12. As explained to us, the Company has not granted any loans and advances on the basis of security by way of pledge of shares, debentures and other securities. - NOT APPLICABLE.
13. In our opinion, the Company is not a Chit Fund or a Nidhi, mutual benefit fund or a Society. Therefore, the provisions of clause 4(xiii) of the Companies (Auditor's Report) Order, 2003 are not applicable to the Company.
14. In our opinion, the Company is not dealing in or trading in shares, securities, debentures and other investments. Accordingly, the provisions of clause 4(xiv) of the Companies (Auditor's Report) Order, 2003 are not applicable to the Company.
15. According to the information and explanations given to us, and on the basis of the books and records examined by us, the Company has not given any guarantees for loans taken by others from banks or financial institutions. Accordingly, the provisions of clause 4 (xv) of the Companies (Auditor's Report) Order, 2003 are not applicable to the Company.
16. Based on the information and explanations given to us by the management the term loans were applied for the purpose for which the loans were obtained. THE CLAUSE IS NOT APPLICABLE TO THE COMPANY SINCE THE COMPANY HAS NO BORROWINGS.



17. According to the information and explanations given to us and on an overall examination of the balance sheet of the Company, we report that no funds raised on short-term basis have been used for long term investment. THE CLAUSE IS NOT APPLICABLE TO THE COMPANY SINCE THE COMPANY HAS NO BORROWINGS.
18. The Company has not made any preferential allotment of shares to parties and companies covered in the register maintained under Section 301 of the Companies Act, 1956. Accordingly, the provisions of clause 4(xviii) of the Companies (Auditor's Report) Order, 2003 are not applicable to the Company.
19. The Company has not issued any secured debentures during the year or in the recent past.
20. The Company has not raised any money by way of public issue during the year or in recent past.
21. According to the information and explanations given to us, and to the best of our knowledge and belief, no fraud on or by the Company, has been noticed or reported by the Company during the year.

PLACE : MYSORE.
DATE : JULY 28, 2014.



FOR T VENUGOPAL & CO
CHARTERED ACCOUNTANTS
F.R.N. : 004677 S.

(T. VENUGOPAL)
MEM. NO. 020149.

T. VENUGOPAL
B.Com., LL.B., F.C.A.
CHARTERED ACCOUNTANT
485, Devamba Agrahara
K.R. Mohalla, MYSORE-570 024

Akhanda Seva for International Shanti (Operation Shanti)


**AKHANDA SEVA FOR INTERNATIONAL SHANTHI
CAVE SHIVA TEMPLE , CHAMUNDI HILLS,
MYSORE - 570 010**

BALANCE SHEET AS AT 31ST MARCH, 2014

SL NO.	PARTICULARS	SCHEDULE NOS	31.03.2014	31.03.2013
I.	<u>EQUITY AND LIABILITIES :</u>			
	<u>SHARE HOLDERS FUNDS :</u>			
	SHARE CAPITAL	1	4542000.00	4542000.00
	RESERVES AND SURPLUS	2	-1499258.72	-1573245.99
			3042741.28	2968754.01
	<u>NON CURRENT LIABILITIES :</u>			
	LONG TERM BORROWINGS	3	0.00	0.00
	DEFERRED TAX LIABILITIES	4	0.00	0.00
	OTHER LONG TERM LIABILITIES	5	0.00	0.00
	LONG TERM PROVISIONS	6	0.00	0.00
			0.00	0.00
	<u>CURRENT LIABILITIES :</u>			
	SHORT TERM BORROWINGS	7	0.00	0.00
	TRADE PAYABLES	8	0.00	0.00
	OTHER CURRENT LIABILITIES	9	162338.00	473386.17
	SHORT TERM PROVISIONS	10	0.00	0.00
			162338.00	473386.17
	TOTAL		3205079.28	3442140.18

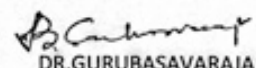
AS PER OUR REPORT ATTACHED
FOR T. VENUGOPAL & CO.,
CHARTERED ACCOUNTANTS,
F. R. N. : 004677 S,

FOR AND ON BEHALF OF THE BOARD


(T. VENUGOPAL)
MEM. NO. 020149.
PLACE : MYSORE.
DATE : JULY 28,2014




JAMANAGIRI SWAMY
CHAIRMAN
DIN : 01885042

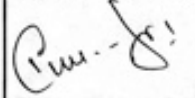

DR.GURUBASAVARAJA
DIRECTOR
DIN : 1871959

Akhanda Seva for International Shanti (Operation Shanti)

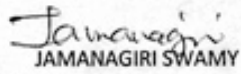
SL NO.	PARTICULARS	SCHEDULE NOS	31.03.2014	31.03.2013
II.	ASSETS :			
	NON CURRENT ASSETS :			
	TANGIBLE ASSETS :	11	483802.00	480472.00
	INTANGIBLE ASSETS :	12	0.00	0.00
	CAPITAL WORK IN PROGRESS :	13	0.00	0.00
	NON CURRENT INVESTMENTS	14	0.00	0.00
	LONG TERM LOANS & ADVANCES :	15	0.00	0.00
			483802.00	480472.00
	CURRENT ASSETS :			
	INVENTORIES	16	0.00	0.00
	TRADE RECEIVABLES	17	0.00	0.00
	CASH AND BANK BALANCES	18	1671077.28	1481265.01
	SHORT TERM LOANS AND ADVANCES	19	1050200.00	1480403.17
			2721277.28	2961668.18
	TOTAL		3205079.28	3442140.18

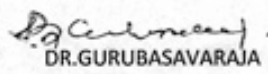
AS PER OUR REPORT ATTACHED
FOR T. VENUGOPAL & CO.,
CHARTERED ACCOUNTANTS,
F. R. N. : 004677 S,

FOR AND ON BEHALF OF THE BOARD


(T. VENUGOPAL)
MEM. NO. 020149.
PLACE : MYSORE.
DATE : JULY 28,2014




JAMANAGIRI SWAMY
CHAIRMAN
DIN : 01885042


DR.GURUBASAVARAJA
DIRECTOR
DIN : 1871959

T. VENUGOPAL
B.Com., LL.B., F.C.A.
CHARTERED ACCOUNTANT
485, Devamba Agrahara
K.R. Mohalla, MYSORE-570 024

Akhanda Seva for International Shanti (Operation Shanti)

AKHANDA SEVA FOR INTERNATIONAL SHANTHI CAVE SHIVA TEMPLE, CHAMUNDI HILLS, MYSORE - 570 010				
SL NO.	PARTICULARS	SCHEDULE NOS	31.03.2014	31.03.2013
I.	INCOME :			
	REVENUE FROM OPERATIONS (GROSS)	20	0.00	0
	LESS : EXCISE DUTY		0.00	0
	REVENUE FROM OPERATIONS (NET)		0.00	0.00
	OTHER INCOMES	21	3427328.60	2935374.59
	TOTAL REVENUE (I)		3427328.60	2935374.59
II.	EXPENSES :			
	COST OF MATERIALS CONSUMED	22	0.00	0.00
	EMPLOYEE BENEFITS EXPENSES	23	0.00	0.00
	OTHER EXPENSES	24	3266645.83	2582316.83
	EXCEPTIONAL ITEMS	25	0.00	0.00
	TOTAL EXPENSES (II)		3266645.83	2582316.83
III.	EARNINGS BEFORE INTEREST, TAX AND DEPRECIATION (EBITD) (I - II)		160682.77	353057.76
	DEPRECIATION	11	86695.50	85764.00
	FINANCE COST	26	0.00	0.00
IV.	PROFIT BEFORE TAX :		73987.27	267293.76
V.	TAX EXPENSES :			
	CURRENT TAX		0.00	0.00
	TAX RELATED TO EARLIER YEARS		0.00	0.00
	DEFERRED TAX CHARGE		0.00	0.00
	EXCEPTIONAL TAX CHARGE		0.00	0.00
	TOTAL TAX EXPENSES		0.00	0.00
VI.	PROFIT FOR THE YEAR :		73987.27	267293.76
VII.	EARNINGS PER EQUITY SHARE (NOMINAL VALUE RS. 100)		1.63	5.88
VIII.	SUMMARY OF SIGNIFICANT ACCOUNTING POLICES :			

AS PER OUR REPORT ATTACHED
FOR T. VENUGOPAL & CO.,
CHARTERED ACCOUNTANTS,
F. R. N. : 004677 S,
(T. VENUGOPAL)
MEM. NO. 020149.
PLACE : MYSORE.
DATE : JULY 28,2014

FOR AND ON BEHALF OF THE BOARD


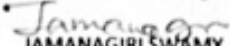

Jamanagiri
JAMANAGIRI SWAMY
CHAIRMAN
DIN : 01885042

Dr. Gurubasavaraja
DR.GURUBASAVARAJA
DIRECTOR
DIN : 1871959




T. VENUGOPAL
B.Com., LL.B., F.C.A.
CHARTERED ACCOUNTANT
485, Devamba Agrahara
K.R. Mohalla, MYSORE-570 024

Akhanda Seva for International Shanti (Operation Shanti)

AKHANDA SEVA FOR INTERNATIONAL SHANTHI SCHEDULES FORMING PART OF THE BALANCE SHEET			
		31.03.2014	31.03.2013
SCHEDULE : 1 :	SHARE CAPITAL :		
	AUTHORISED CAPITAL : 50000 EQUITY SHARES OF RS. 100 EACH	5000000.00	5000000.00
	ISSUED , SUBSCRIBED & PAID UP 45420 EQUITY SHARES OF RS. 100 EACH	4542000.00	4542000.00
	a. THE COMPANY HAS ONLY ONE CLASS OF SHARES HAVING A PER VALUE OF RS. 100 PER SHARES FULLY PAID UP.		
b. THE DETAILS OF SHARES HOLDING MORE THAN 5% SHARES IN THE COMPANY AMERICAN SOCIETY FOR INTERNATIONAL SHANTHI % HOLDINGS	NO. OF SHARES	44420	4442000
		97.79	97.79
	VALUE		
SCHEDULE : 2 :	RESERVES AND SURPLUS :		
	CAPITAL RESERVE	0.00	0.00
	SURPLUS IN THE STATEMENT OF PROFIT & LOSS :		
	BALANCE AS PER LAST FINANCIAL YEAR	-1573245.99	-1840539.75
	ADD: PROFIT FOR THE YEAR	73987.27	267293.76
	EXCESS PROVISION WRITTEN OFF	0.00	0.00
	APPROPRIATIONS :		
	PROPOSED EQUITY DIVIDEND	0.00	0.00
	TAX ON PROPOSED EQUITY DIVIDEND	0.00	0.00
	SHORT PROVISIONS OF INCOME TAX	0.00	0.00
	-1499258.72	-1573245.99	
TOTAL	-1499258.72	-1573245.99	
FOR AND ON BEHALF OF THE BOARD			
	 JAMANAGIRI SWAMY CHAIRMAN DIN : 01885042	 DR. GURUBASAVARAJA DIRECTOR DIN : 1871959	

Akhanda Seva for International Shanti (Operation Shanti)

SCHEDULE : 3 :	LONG TERM BORROWINGS :		
	SECURED LOANS :	0.00	0.00
		0.00	0.00
	UNSECURED LOANS :	0.00	0.00
		0.00	0.00
SCHEDULE : 4 :	DEFERRED TAX LIABILITIES :	0.00	0.00
SCHEDULE : 5 :	OTHER LONG TERM LIABILITIES :	0.00	0.00
SCHEDULE : 6 :	LONG TERM PROVISIONS :	0.00	0.00
SCHEDULE : 7 :	SHORT TERM BORROWINGS :		
	SECURED LOANS :	0.00	0.00
SCHEDULE : 8 :	TRADE PAYABLES :	0.00	0.00
SCHEDULE : 9 :	OTHER CURRENT LIABILITIES :		
	OTHER LIABILITIES	56738.00	470296.17
	STATUTORY OBLIGATION PAYABLE	105600.00	3090.00
		162338.00	473386.17
SCHEDULE : 10 :	SHORT TERM PROVISIONS :		
	PROVISION FOR TAXATION	0.00	0.00
	PROPOSED DIVIDEND ON EQUITY SHARES	0.00	0.00
	TAX ON PROPOSED DIVIDEND	0.00	0.00
		0.00	0.00
FOR AND ON BEHALF OF THE BOARD			
		<p style="margin: 0;"><i>Jamanagiri</i> JAMANAGIRI SWAMY CHAIRMAN DIN : 01885042</p> <p style="margin: 0;"><i>Dr. Gurubasavaraja</i> DR. GURUBASAVARAJA DIRECTOR DIN : 1871959</p>	

Akhanda Seva for International Shanti (Operation Shanti)

SCHEDULE : 11 :	TANGIBLE ASSETS : AS PER FIXED ASSET STATEMENTS	483802.00	480472.00
SCHEDULE : 12 :	INTANGIBLE ASSETS :	0.00	0.00
SCHEDULE : 13 :	CAPITAL WORKS IN PROGRESS :	0.00	0.00
SCHEDULE : 14 :	NON CURRENT INVESTMENTS :	0.00	0.00
SCHEDULE : 15 :	LONG TERM LOANS AND ADVANCES :	0.00	0.00
SCHEDULE : 16 :	INVENTORIES :		
	INVENTORIES	0.00	0.00
	RAW MATERIALS	0.00	0.00
	WORK IN PROGRESS	0.00	0.00
	FINISHED GOODS	0.00	0.00
		0.00	0.00
SCHEDULE : 17 :	TRADE RECEIVABLES :		
	OUTSTANDING FOR PERIOD EXCEEDING 6 MONTHS FROM THE DATE THEY ARE DUE FOR PAYMENTS		
	UNSECURED CONSIDERED GOOD	0.00	0.00
	OTHER RECEIVABLES	0.00	0.00
		0.00	0.00
SCHEDULE : 18 :	CASH AND BANK BALANCES :		
	ON CURRENT ACCOUNT	1473530.84	1344075.01
	CASH ON HAND	197546.44	137190.00
	OTHER BANK BALANCES :		
	DEPOSITS WITH ORIGINAL MATURITY MORE THAN 12 MONTHS - CANARA BANK FD	0.00	0.00
		1671077.28	1481265.01
SCHEDULE : 19 :	SHORT TERM LOANS AND ADVANCES :		
	ADVANCES RECOVERABLE IN CASH OR IN KIND OF FOR VALUE TO BE RECEIVED	1045000.00	1472603.17
	BALANCE WITH STATUTORY/GOVT. AUTHORITIES	0.00	0.00
	PREPAID EXPENSES	5200.00	7800.00
		1050200.00	1480403.17


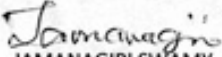
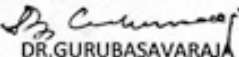
FOR AND ON BEHALF OF THE BOARD

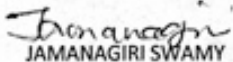
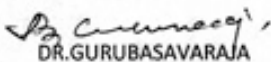



Jamanagiri
JAMANAGIRI SWAMY
CHAIRMAN
DIN : 01885042

Dr. Gurubasavaraja
DR. GURUBASAVARAJA
DIRECTOR
DIN : 1871959

Akhanda Seva for International Shanti (Operation Shanti)

SCHEDULE : 20 :	REVENUE FROM OPERATIONS :		
	SALE OF PRODUCTS	0.00	0.00
	SALE OF SERVICE	0.00	0.00
	OTHER OPERATING REVENUE	0.00	0.00
	REVENUE FROM OPERATIONS (GROSS)	0.00	0.00
	LESS : EXCISE DUTY	0.00	0.00
	REVENUE FROM OPERATIONS (NET)	0.00	0.00
SCHEDULE : 21 :	OTHER INCOMES :		
	INTEREST ON BANK DEPOSITS	72684.00	66969.00
	MISCELLANEOUS INCOMES	3354644.60	2868405.59
		3427328.60	2935374.59
SCHEDULE : 22 :	COST OF MATERIAL CONSUMED :		
	OPENING INVENTORIES	0.00	0.00
	ADD : PURCHASES	0.00	0.00
		0.00	0.00
	LESS : CLOSING INVENTORIES	0.00	0.00
		0.00	0.00
SCHEDULE : 23 :	EMPLOYEES BENEFITS EXPENSES :		
	SALARIES, WAGES AND BONUS	0.00	0.00
	CONTRIBUTION TO P. F. AND OTHER FUNDS	0.00	0.00
	STAFF WELFARE EXPENSES	0.00	0.00
		0.00	0.00
FOR AND ON BEHALF OF THE BOARD			
	 JAMANAGIRI SWAMY CHAIRMAN DIN : 01885042	 DR. GURUBASAVARAJA DIRECTOR DIN : 1871959	

SCHEDULE : 24 :	OTHER EXPENSES :		
	KARUNYA MANE PROJECT EXPENSES	2262822.85	1818494.83
	- FOREIGN CONTRIBUTIONS		
	STREET PEOPLE DEVELOPMENT EXPENSES		
	- FOREIGN CONTRIBUTIONS	317837.81	150440.00
	LOCAL PROJECT EXPENSES :		
	- PFM FOOD AND RATION	200545.50	135133.00
	- PFM STIPEND	333600.00	300690.00
	- PFM MEDICAL	15419.25	
	ADMINISTRATIVE EXPENSES		
	- PUBLIC PROVIDENT FUND	105600.00	744.00
	- E TDS FILING FEES	750.00	90475.00
	- TELEPHONE AND POSTAGES	1425.00	220.00
	- AUDITOR'S REMUNERATIONS		
	- AUDIT FEES	14045.00	14045.00
	- ACCOUNTING SALARY	12000.00	12000.00
	- MISCELLANEOUS EXPENSES	2600.42	2600.00
		3266645.83	2524841.83
SCHEDULE : 25 :	EXCEPTIONAL ITEMS :	0.00	0.00
SCHEDULE : 26:	FINANCI COST :		
	INTEREST PAID TO BANK	0.00	0.00
	BANK CHARGES	0.00	0.00
		0.00	0.00
AS PER OUR REPORT ATTACHED FOR T. VENUGOPAL & CO., FOR T. VENUGOPAL & CO., CHARTERED ACCOUNTANTS, F. R. N. : 004677 S, <p style="text-align: center;">FOR AND ON BEHALF OF THE BOARD</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  JAMANAGIRI SWAMY CHAIRMAN DIN : 01885042 </div> <div style="text-align: center;">  DR.GURUBASAVARAJA DIRECTOR DIN : 1871959 </div> </div> <p>(T. VENUGOPAL) MEM. NO. 020149. PLACE : MYSORE. DATE : JULY 28, 2014.</p> 			

T. VENUGOPAL
B.Com., LL.B., F.C.A.
CHARTERED ACCOUNTANT
485, Devamba Agrahara
K.R. Mohalla, MYSORE-570 024

AKHANDA SEVA FOR INTERNATIONAL SHANTHI
SCHEDULE OF FIXED ASSETS AS PER COMPANY ACT AS ON -31.03.2014

SL NO	BLOCK OF ASSETS	COST OF PURCHASES	ADDITIONS DURING THE YEAR	TOTAL	RATE %	DEPRECIATION UPTO 31.03.2013	DEPRECIATION FOR THE YEAR	DEPRECIATION TOTAL	NET BLOCK AS ON 31.03.2013	NET BLOCK AS ON 31.03.2014
1	FURNITURE & FIXTURES	34652.00	0.00	34652.00	18.10	22182.00	2257.00	24439.00	12470.00	10213.00
2	PLANT & MACHINERY	496694.00	0.00	496694.00	13.91	153317.00	47764.00	201081.00	343377.00	295613.00
3	COMPUTER	15980.00	0.00	15980.00	40	3940.00	4816.00	8756.00	12040.00	7224.00
4	VEHICLE- CAR	278206.00	0.00	278206.00	25.89	169868.00	28049.00	197917.00	108338.00	80289.00
5	SCOOTER	18000.00	0.00	18000.00	25.89	13753.00	1100.00	14853.00	4247.00	3147.00
6	OFFICE EQUIPMENT -CC TV	0.00	90025.50	90025.50	13.91	0.00	2709.50	2709.50	0.00	87316.00
	TOTAL	843532.00	90025.50	933557.50		363060.00	86695.50	449755.50	480472.00	483802.00

FOR AND ON BEHALF OF THE BOARD



T. Venugopal
TAMANAGIRI SWAMY
CHAIRMAN
DIN : 01885042

Dr. Gurubasavaraja
DR. GURUBASAVARAJA
DIRECTOR
DIN : 1871959

Akhanda Seva for International Shanti (Operation Shanti)

AKHANDA SEVA FOR INTERNATIONAL SHANTHI CAVE SHIVA TEMPLE , CHAMUNDI HILLS, MYSORE - 570 010			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2014			
	<u>AMOUNT</u>		<u>AMOUNT</u>
TO OPENING BALANCE :		BY PROJECT EXPENSES:	
- CASH ON HAND - LOCAL	137190.00	A. F C R A PROJECT :	
- CANARA BANK - LOCAL	1193098.30	- KARUNYA MANE	2262822.85
- CANARA BANK - F C R A	150976.71	- STREET PEOPLE DEVELOPMENT EXPENSES	278837.81
	1481265.01	- LEGAL & PROFESSIONAL FEES	39000.00
TO REVENUE RECEIPTS :			2580660.66
A. LOCAL FUND ACCOUNT:		B. LOCAL PROJECT :	
- INTEREST RECEIVED ON BANK A/C	48907.00	- PFM STIPEND	333600.00
- CONTRIBUTION RECEIVED :		- PFM FOOD AND RATION	200545.50
- GIVE INDIA	568000.30	- PFM MEDICAL	15419.25
- VOLUNTARY CONTRIBTION RECD	242621.00	- TELEPHONE & POSTAGE	1425.00
	859528.30	- E-TDS FILING FEES	750.00
B. F C R A FUND ACCOUNT :		- ROUNDING OFF	0.42
- CONTRIBUTION RECEIVED	2520240.00		551740.17
- GIVE INDIA CONTRIBUTION RECD.	23783.30	BY PAYMENT FOR O/S EXPENSES	
- INTEREST RECEIVED ON BANK A/C	23777.00	- ACCOUNTANT SALARY	12000.00
	2567800.30	- T D S PAYMENS	3090.00
			15090.00
		BY CPITAL PAYMENTS :	
		- ADDITIONS TO FIXED ASSETS	90025.50
		BY CLOSING BALANCES :	
		- CASH ON HAND -LOCAL	197546.44
		- BANK BALANCES :	
		- CANARA BANK - LOCAL	1310250.68
		- CANARA BANK - FCRA	163280.16
			1671077.28
	4908593.61		4908593.61

AS PER OUR REPORT ATTACHED
FOR T. VENUGOPAL & CO.,
CHARTERED ACCOUNTANTS,
F. R. N. : 004677 S,

(T. VENUGOPAL)
MEM. NO. 020149.
PLACE : MYSORE.
DATE : JULY 28,2014



FOR AND ON BEHALF OF THE BOARD

Jamanagiri Swamy
JAMANAGIRI SWAMY
CHAIRMAN
DIN : 01885042

Dr. Gurubasavaraja
DR.GURUBASAVARAJA
DIRECTOR
DIN : 1871959

T. VENUGOPAL
B Com., LL.B., F.C.A.
CHARTERED ACCOUNTANT
485, Devamba Agrahara
K.R. Mohalla, MYSORE-570 024

ANNEXURE : 7 :	F C R A EXPENSES :	
	1. KARUNYA MANE PROJECT :	
	- STIPEND	329505.00
	- EDUCATION EXPENSES	1110749.00
	- CLOTHES AND SHOES	26687.00
	- ELECTRICITY CHARGES	31403.00
	- FODD EXPENSES	368161.25
	- GAS - KITCHEN	54529.00
	- GENERAL EXPENSES	42914.00
	- MEDICAL AND HOSPITAL EXPENSES	97507.45
	- NEWS PAPERS AND PERIODICALS	3239.00
	- REPAIRS AND MAINTENANCE	128859.00
	- TELEPHONE CHARGES	17051.00
	- TRANSPORTAION EXPENSES	49636.30
	- BANK CHARGES	2581.85
		2262822.85

AKHANDA SEVA FOR INTERNATIONAL SHANTHI ANNEXURES TO SCHEDULES - AS ON 31.03.2014		
	2. STREET PEOPLE DEVELOPMENT EXPENSES :	
	- HOUSING ALLOWANCE	196071.00
	- MEDICAL AND HOSPITAL EXPENSES	62376.81
	- EDUCATION EXPENSES	19740.00
	- TRANSPORATION	650.00
		278837.81
	3. LEGAL AND PROFESSIONAL EXPENSES	39000.00
	4. TOTAL F C R A EXPENSES :	2580660.66



Tamanagiri

A. Arumugam

AKHANDA SEVA FOR INTERNATIONAL SHANTHI
=====

NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2014.
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1. CORPORATE INFORMATION :
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The Company is established for carrying out charitable activities in the field of helping out the poor and needy people.

2. SIGNIFICANT ACCOUNTING POLICIES :
=====

A. ACCOUNTING CONVENTIONS :

1. The Financial Statements of the Company have been prepared in accordance with the generally accepted accounting principles in India under the historical cost convention on accrual basis and comply with accounting standards notified by the Central Government of India under Companies (Accounting Standards) Rules, 2006 and the relevant provisions of the Companies Act, 1956.

2. The financial statements have been prepared on accrual basis and under the historical costs convention.

3. The accounting policies have been consistently applied by the Company and are in consistent with those use in the previous year.

B. USES OF ESTIMATES :

The preparation of financial statements requires estimates and assumptions to be made, that affect the reported amounts of assets and liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Management believes that the estimates used in the preparation of the financial statements are prudent and reasonable. Actual results could differ from the estimates.

C. FIXED ASSETS AND DEPRECIATION :

Fixed assets, are stated at cost. The cost comprises purchase price and directly attributable cost of bringing the asset to its working condition.

Depreciation has been provided on the written down value method as contemplated under Section 205(2)(b) of the Companies Act, 1956 read with Schedule XIV to the said Act.



D. IMPAIRMENT OF ASSETS :

An asset is treated as impaired when the carrying cost of the asset exceeds its recoverable value. An impairment loss is charged for when the asset is identified as impaired. The impairment loss recognised in prior accounting period is reversed if there has been a change in the estimate of the recoverable amount.

E. INVENTORIES :

Inventories are valued as follows :

Raw Materials and stores and spares : NOT APPLICABLE.
Work in progress : NOT APPLICABLE.
Finished goods and Waste stock : NOT APPLICABLE.

F. INVESTMENTS : The Investments are carried at Cost. - NIL

G. REVENUE RECOGNITION :

Revenue is recognised to the extent it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured.

The interest income is recognised on a time proportion basis, taking into account the amount of deposit and applicable interest rate.

H. FOREIGN CURRENCY TRANSACTIONS:

Initial Recognition :

Foreign currency transactions are recorded in the reporting currency.

I. INCOME TAXES :

NOT APPLICABLE SINCE THE COMPANY IS A CHARITABLE ORGANISATION.

J. CONTINGENT LIABILITIES :

The contingent Liabilities are disclosed in the notes to accounts and are determined on the basis of the management's perception of such liabilities.

The Company has no contingent liability as on 31-03-2014.



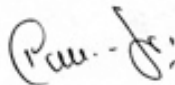
- K. RESEARCH AND DEVELOPMENT EXPENDITURE :
NIL
- L. EMPLOYEE BENEFITS :
NIL
- M. In terms of accounting standard 17, the Company operates materially only in one business segment and has its production facilities and other assets located in India.
- N. Information as per accounting standard for taxes on Income(AS22) effective from 01-04-2001, to be provided is NIL.
- O. Related party disclosures in accordance with the accounting Standard 18 issued by the Institute of Chartered Accountants of India is NIL
- P. Figures for the previous years have been regrouped wherever necessary to confirm to those of the Current Year.

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AS PER OUR REPORT ATTACHED
FOR T.VENUGOPAL & CO.,
CHARTERED ACCOUNTANTS,
F.R.N. : 004677 S.

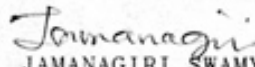
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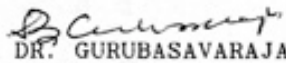
FOR AND ON BEHALF OF THE BOARD


T. VENUGOPAL.
MEM. NO. 020149.



T. VENUGOPAL
B.Com., LL.B., F.C.A.
CHARTERED ACCOUNTANT
485, Devamba Agrahara
K.R. Mohalla, MYSORE-570 024


JAMANAGIRI SWAMY.
CHAIRMAN.
DIN : 01885042.


DR. GURUBASAVARAJA.
DIRECTOR.
DIN : 01871959.

Akhandha Seva for International Shanti (Operation Shanti)

Notes:

Our accounts are constructed on an accrual accounting basis.

During 2013–2014, no costs were incurred related to international or domestic (national) travel by any director, staff member, or volunteer of, or anyone associated with Akhandha Seva for International Shanti.

Approximately 99% of the funds expended in India during 2013–2014 went directly to benefit the people whom we serve.

Governance

Board of directors

The members of the Board of Directors of Akhandha Seva for International Shanti are as follows.

Name	Title	Age	Gender	Occupation	Remuneration
Jamanagiri Swamiji	Director	69	Male	Spiritual Leader	Rs. 0
Ms. Maya Oberoi	Director	57	Female	Magazine Editor	Rs. 0
Dr. B. Gurubasavaraja	Director	56	Male	Doctor	Rs. 0
Mr. Narendra Deo Tiwari	Director	64	Male	Ret. Government Officer	Rs. 0

All board members voluntarily provide their services to Akhandha Seva and without remuneration of any kind. No board member received any reimbursements during the year 2013–2014.

Salary and staff information

The monthly salary breakdown within the organization (as of April 1, 2014) is as follows.

Head of the organization	Rs. 0 per month
Highest paid	Rs. 7,900 per month
Lowest paid	Rs. 2,150 per month

The staff members of Akhandha Seva for International Shanti, as well as their titles, remuneration, and gender, are as follows. The paid staff receive three meals a day, tea and snacks, and reimbursement for medical expenses up to Rs. 5,000 per month.

Name	Title/Position	Gender*	Monthly remuneration**
Anuradha Ganesh	Chief Executive Officer	Female	Rs. 0
Tracy Kunichika	Chief Financial Officer/KM Manager	Female	Rs. 0
Meharbanu	House mother	Female	Rs. 7,900
S. Sulochanna	House mother	Female	Rs. 7,800
Yogavathi	Cook	Female	Rs. 5,800
Meera Nanjappa	Cook	Female	Rs. 5,800
Madappa	Security/handyman	Male	Rs. 7,340
J. Sreenivas	Security/handyman	Male	Rs. 7,340
MN Subramani	Part-time driver	Male	Rs. 3,350
R. Kavitha	Housekeeper (part-time)	Female	Rs. 2,150

We also engage eleven part-time after-school teachers who are paid on a daily basis. They earn between Rs. 4,000 and Rs. 5,000 per month, on average. Our karate teacher earns approximately Rs. 4,000 per month, on average for twice-a-week lessons, our counselor earns approximately Rs. 4,000 per month for his work on Sundays, and our part-time driver earns Rs. 4,300 per month.

* Required for disclosure by Indian laws.

** A portion of the monthly remuneration is deposited into employee PPF (retirement) accounts to ensure their financial security in the future, particularly the female employees.

Auditor

M/S T. Venugopal & Co.
Chartered Accountants
No. 485 Devamba Agrahar
KR Mohalla, Mysore 570024

Bank

Canara Bank
NRI Branch
Nazarbad, Mysore 570010

Legal

Chandan Associates
No. 55 Railway Parallel Road
Kumara Park West, Bangalore 570020

Non-discrimination policy

Akhanda Seva for International Shanti does not and will not discriminate against any employee, volunteer, client, applicant for client services or applicant for employment on the basis of race, color, national origin or citizenship status, creed, caste, religion, religious affiliation, marital status, gender, gender identity, disability, sexual orientation, age, veteran status or any other protected status. This policy allows Akhanda Seva for International Shanti to provide various populations, primarily the poorest and neediest, with services without discrimination.

Contact information

Akhanda Seva for International Shanti
Cave Shiva Temple
Chamundi Hill, Mysore 570010

www.operation-shanti.org
info@operation-shanti.org



Clockwise from top: Netra, Latha, Vinutha, Vijayalakshmi, and Lalitha goofing around on a Sunday afternoon at Karunya Mane.



The library at Karunya Mane, a new addition. The kids have weekly library time (daily during the summer holiday) to learn the art of leisurely reading.



Pallavi in 2006 (top) and today.

Sumitra in 2007 (top) and today.

Pallavi and Sumitra both lived on the streets for the first seven years of their lives and are a bit behind in their schooling. They have greatly benefitted from smaller tutoring sessions after school at Karunya Mane (one-on-two with their teacher). Their grades have improved and they are more confident with their reading and writing.



Sowmya (top) and Krutika (bottom) are supported by Project Street. Both girls are from very poor backgrounds, with parents earning approximately Rs.3,000 to Rs.4,000 per month doing daily labor work. Krutika requires monthly insulin shots that cost about Rs.650 each month. She passed the public 10th grade examination with very high scores, and with our assistance, will begin 11th grade. Sowmya is a top student in computer science and wants to become an engineer to be able to help her family. We help her each year with school tuition and tutoring expenses.





For more on our programs, please see:

www.operation-shanti.org
operationshanti.blogspot.com

Thank you for your continued support!

