



Akhanda Seva for International Shanti
Annual Report
April 2014 to March 2015

*Helping the Destitute
Begin to Help Themselves*



Roses planted by the girls at our children's home.

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: Bharath (age 5) and Lakshman (age 6), newest little boys at Karunya Mane.



Twitter: operationshanti
Facebook: Operation-Shanti
Instagram: operationshanti

Akhanda Seva for International Shanti (Operation Shanti)

Dear Friends,

The highlight of our year ending March 2015 was the performance of one of our high school girls, Manjula, on her 10th grade public examination. We were very pleased that Manjula scored in the top category! Her scores granted her admission into an excellent science curriculum at a very good private school for 11th and 12th grades.

Rarely do girls from Manjula's socio-economic background—let alone a girl who used to live on the streets—attain admission to an English medium science curriculum. In India, science is reserved for middle- and upper-class students, those who strive to become the country's next engineers. Our Manjula is with them every step of the way!

The headcounts in our programs and for our staffing remained stable, not surprising considering we remain 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 and Women We Help

	March 2009	March 2010	March 2011	March 2012	March 2013	March 2014	March 2015
Project Home (Karunya Mane)	32	45	50	48	49	48	47
Project Food & More	31	51	53	51	54	57	62
Project Street	10-20	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.

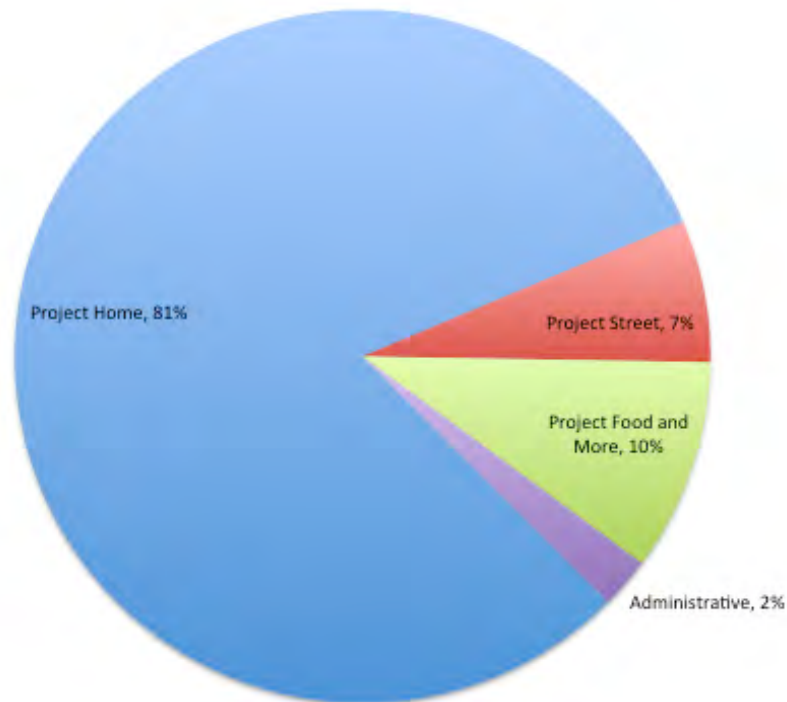
Some of our kids are growing up and becoming teenagers, which means that our work expands to accommodate this age group and their differing needs in all areas of life—educational, health, and the challenges of figuring out who they are.

Our street moms are doing well and remain off the streets. They work and 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 seventh 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 2015, we supported **62 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.

2014–2015 Expense Breakdown



In 2014–2015, 98% of our expenditures in India went directly to the people we help.

Our library at Karunya Mane has become a part of the kids' lives and they enjoy perusing through books in their free time, as well as during library time. 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. We continue our search for a new facility to house Karunya Mane—a place that we can call our own. Progress is slow but steady, and we look forward to continuing our work with the support from our generous and kind donors.

Thank you and peace to you,

Two handwritten signatures in cursive script. The first signature appears to be 'Jamanagi' and the second appears to be 'B. G. G. G.'.

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

CONTENTS

	<u>page</u>
About us	1
Our vision... ..	1
Our mission... ..	1
Our programs.....	1
Project Home (Karunya Mane)	1
Project Street.....	2
Project Food and More	3
Financial information	5
Governance	41
Board of directors	41
Salary and staff information	41
Auditor	42
Bank	42
Legal.....	42
Non-discrimination policy.....	42
Contact information	42



Our girls at karate practice. Prema is aiming for a black belt this coming year.

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.

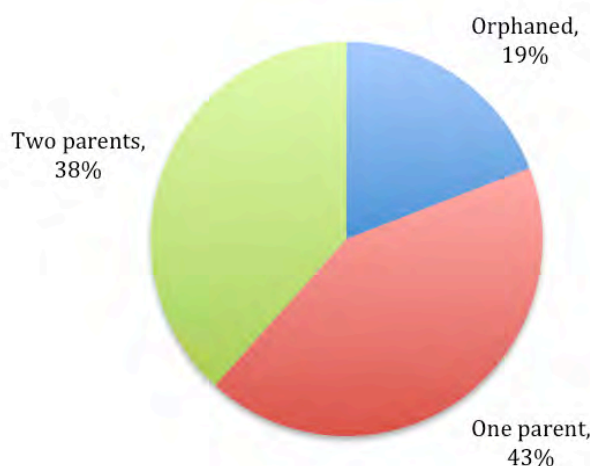
Our programs

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, 2015, 22 boys and 25 girls lived at Karunya Mane. 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, 2015**



As of March 31, 2015, 19% of the kids at Karunya Mane have no parents, another 43% have one parent—usually a single mother—and the rest of the kids (38%) 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, 2015**



Karunya Mane employs eight permanent staff members (six paid, two unpaid), fifteen after-school tutors, a karate teacher, a dance teacher, a music teacher (voluntary), 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.

Project Street

During this, our ninth year of Project Street, we continued our work directly on the streets of Mysore, with assistance for approximately 10 women and a handful of other homeless individuals who require food and medical help. Our mothers are doing well and, aside from health issues requiring medical care, take care of themselves. Our core group of “street moms”—Kumari, Girija, Sushila, Lakshmi, Shahina, Banu, Sushila, Geeta, and Rachamma—remain a loyal and excellent resource for us. Our newest street woman, Padma, suffers from health issues and slept outside her sister’s house because she was not allowed inside. Padma now lives in a rented house and her health improves everyday.

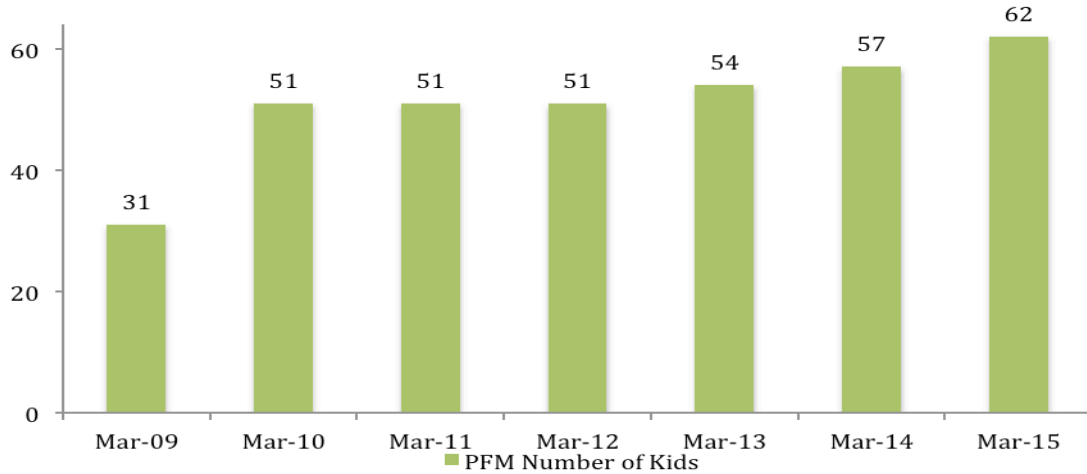


Padma

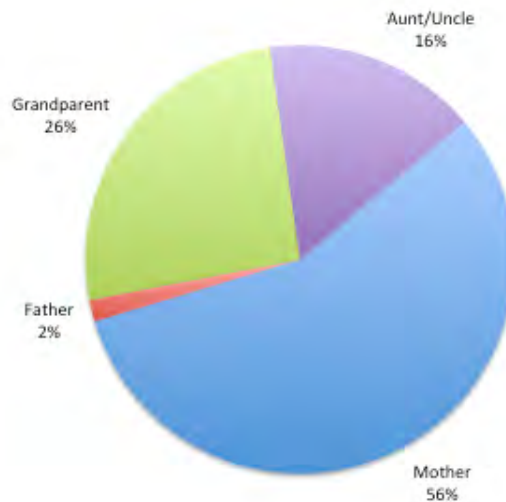
Project Food and More

Project Food and More (PFM) started in September 2008 in response to the need to assist destitute children orphaned by HIV/AIDS. As of March 2015, PFM helps 62 kids.

Number of Kids in Project Food and More



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



Most children in PFM live with their single mother; the fathers either died or ran away. Single mothers are typically thrown out of their in-laws' houses because they are positive.

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 also assists HIV+ women and provides life-saving second-line antiretrovirals to the kids requiring this treatment. Most of the children in PFM live with a grandmother, an uncle or aunt, or the remaining living parent—often a positive mom. These guardians must feed and care for an extra mouth or two, and suffer greatly from the added 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 first-line antiretroviral therapy and counseling. PFM fills in the “holes” by providing nutritional and financial support to those who truly need it.



Banu and her daughter Rumana, age 5, are new to Project Food and More. They live in a one-room house in a slum in Mysore. Rumana’s parents both suffer from chronic health issues and often cannot work.

Financial information

**AKHANDA SEVA FOR INTERNATIONAL SHANTHI
MYSORE
CORPORATATE INFORMATION**

BOARD OF DIRECTORS:

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

REGISTERED OFFICE:

CAVE SHIVA TEMPLE
CHAMUNDI HILLS
MYSORE - 570 010

ADMINISTRATIVE OFFICE :

NO.1525, KARUNYA MANE
SHARADANIKETHANA ROAD,
ROOPA NAGAR, M.K.HALLI POST
MYSORE - 570 026

AUDITORS:

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

BANKERS:

CANARA BANK
N.R.I. BRANCH
NAZARBAD
MYSORE

AKHANDA SEVA FOR INTERNATIONAL SHANTHI
CIN: U91990KA2006NPL038945

DIRECTOR'S REPORT

To the Members,

Your Directors have pleasure in submitting their Annual Report of the Company together with the Audited Statements of Accounts for the year ended 31st March 2015

1 FINANCIAL SUMMARY

Amount in Rs

Particulars	As at the end of current reporting period	As at the end of previous reporting period
Total Revenue	53,21,574	34,27,329
Total Expenses	48,47,538	33,53,342
Excess of Income over Expenditure before Exceptional and Extraordinary items and Tax	4,74,036	73,987
Less: Exceptional Items	NIL	NIL
Less: Extraordinary Items	NIL	NIL
Excess of Income over Expenditure	4,74,036	73,987
Less: Current Tax	NIL	NIL
Deferred Tax	NIL	NIL
Excess of Income over Expenditure	4,74,036	73,987
Add: Balance as per last Balance Sheet(Loss)	14,98,259	15,73,246
Less: Transfer to Reserves	NIL	NIL
Balance Transferred to Balance Sheet (Loss)	10,25,223	14,99,259

2 DIVIDEND

The Company being a Company established for carrying out charitable activities, has not declared any dividend to its share holders.

3 TRANSFER OF UNCLAIMED DIVIDEND TO INVESTOR EDUCATION AND PROTECTION FUND

The provisions of Section 125(2) of the Companies Act, 2013 do not apply as there was no dividend declared by the Company.

4 REVIEW OF BUSINESS OPERATIONS AND FUTURE PROSPECTS:

Your Directors are optimistic about Company's charitable activities and hopeful of better performance with increased patronage in the next year. There was no change in the nature of activities of the Company.

5 MATERIAL CHANGES AND COMMITMENT IF ANY AFFECTING THE FINANCIAL POSITION OF THE COMPANY OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR TO WHICH THIS FINANCIAL STATEMENTS RELATE AND THE DATE OF THE REPORT

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statements relate on the date of this report.

6 CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO

The provisions of Section 134(m) of the Companies Act, 2013 do not apply to our Company. However, there was foreign exchange inflow of Rs.44,91,836/- towards achieving the charitable objects of the Company and there was no foreign exchange Outflow during the year under review.

Jamanagiri B. Carusury

**AKHANDA SEVA FOR INTERNATIONAL SHANTHI
CIN: U91990KA2006NPL038945**

- 7 STATEMENT CONCERNING DEVELOPMENT AND IMPLEMENTATION OF RISK MANAGEMENT POLICY OF THE COMPANY**
The Company does not have any Risk Management Policy as the elements of risk threatening the Company's existence are very minimal.
- 8 DETAILS OF POLICY DEVELOPED AND IMPLEMENTED BY THE COMPANY ON ITS CORPORATE SOCIAL RESPONSIBILITY INITIATIVES**
The Company has not developed and implemented any Corporate Social Responsibility initiatives as the said provisions are not applicable, but however the Company is carrying out the charitable activities for the achievement of which the Company was established.
- 9 PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS MADE UNDER SECTION 186 OF THE COMPANIES ACT, 2013**
There were no loans, guarantees or investments made by the Company under Section 186 of the Companies Act, 2013 during the year under review and hence the said provision is not applicable.
- 10 PARTICULARS OF CONTRACTS OR ARRANGEMENTS MADE WITH RELATED PARTIES**
There were no contract or arrangements made with related parties as defined under Section 188 of the Companies Act, 2013 during the year under review.
- 11 EXPLANATION OR COMMENTS ON QUALIFICATIONS, RESERVATIONS OR ADVERSE REMARKS OR DISCLAIMERS MADE BY THE AUDITORS AND THE PRACTICING COMPANY SECRETARY IN THEIR REPORTS**
There are no qualifications, reservations or adverse remarks made by the Auditors in their report. The provisions relating to submission of Secretarial Audit Report is fulfilled.
- 12 COMPANY'S POLICY RELATING TO DIRECTORS APPOINTMENT, PAYMENT OF REMUNERATION AND DISCHARGE OF THEIR DUTIES**
The provisions of Section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the Company
- 13 ANNUAL RETURN**
The extracts of Annual Return pursuant to the provisions of Section 92 read with Rule 12 of the Companies (Management and Administration) Rules, 2014 is furnished in Annexure A and is attached to this Report.
- 14 NUMBER OF BOARD MEETINGS CONDUCTED DURING THE YEAR UNDER REVIEW**
The Company has conducted 6 Board meetings during the financial year under review.
- 15 DIRECTORS RESPONSIBILITY STATEMENT**
In accordance with the provisions of Section 134(5) of the Companies Act, 2013 the Board hereby submit its responsibility Statement:
- (a) in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;
- (b) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the Income and Expenditure of the company for that period;
- (c) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- (d) the directors had prepared the annual accounts on a going concern basis;
- (e) the Company being unlisted, sub clause (e) of section 134(3) of the Companies Act, 2013 pertaining to laying down internal financial controls is not applicable to the Company; and
- (f) the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

Jamanagiri B. Gubbaray

(Annexure- B)
FORM AOC-2

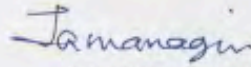
(Pursuant to clause (h) of sub section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014)

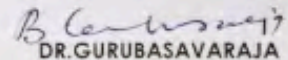
Form for disclosure of Particulars of Contracts/ arrangements entered into by the Company with related parties referred to in sub-section (1) of section 188 of the Companies Act, 2013 including certain arms length transactions under third proviso thereto.

1	Details of contracts or arrangements or transactions not at arm's length basis						NIL
2	Details of material contracts or arrangement or transactions at arm's length basis are;						
	Name of related party	Nature of relationship	Nature of arrangement	Transactions during the year ended 31 st March 2015 (In Rupees)	Date of approval by the Board	Amount Paid as an advance	
A	NIL	NIL	Salaries and	NIL	NIL	NIL	
B	NIL	NIL	Allowances	NIL	NIL	NIL	
C	NIL	NIL	Loans and Advances	NIL	NIL	NIL	

For and on Behalf of the Board of Directors

Date: June 09, 2015
Place: Mysore


JAMANAGIRI SWAMY
CHAIRMAN
DIN:01885042


DR.GURUBASAVARAJA
DIRECTOR
DIN:01871959

(Annexure- B)
FORM AOC-2

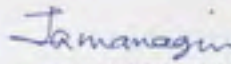
[Pursuant to clause (m) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014]

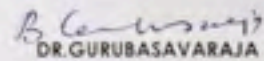
Form for disclosure of Particulars of Contracts/ arrangements entered into by the Company with related parties referred to in sub-section (1) of section 188 of the Companies Act, 2013 including certain arms length transactions under third proviso thereto.

1	Details of contracts or arrangements or transactions not at arm's length basis						NIL
2	Details of material contracts or arrangement or transactions at arm's length basis are:						
	Name of related party	Nature of relationship	Nature of arrangement	Transactions during the year ended 31 st March 2015 (In Rupees)	Date of approval by the Board	Amount Paid as an advance	
A	NIL	NIL	Salaries and	NIL	NIL	NIL	
B	NIL	NIL	Allowances	NIL	NIL	NIL	
C	NIL	NIL	Loans and Advances	NIL	NIL	NIL	

For and on Behalf of the Board of Directors

Date: June 09, 2015
Place: Mysore


JAMANAGIRI SWAMY
CHAIRMAN
DIN:01885042


DR. GURUBASAVARAJA
DIRECTOR
DIN:01871959

(Annexure- A)
FORM NO. MGT-9

EXTRACT OF ANNUAL RETURN AS ON THE FINANCIAL YEAR ENDED ON 2014-15

[Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies(Management and Administration)Rules, 2014]

I. REGISTRATION AND OTHER DETAILS:

i.	CIN	U91990KA2006NPL038945
ii.	Registration Date	07.04.2006
iii.	Name of the Company	AKHANDA SEVA FOR INTERNATIONAL SHANTHI
iv.	Category/Sub-Category of the Company	
v.	Address of the Registered office and contact details	CAVE SHIVA TEMPLE, CHAMUNDI HILLS, MYSORE
vi.	Whether listed company	No
vii.	Name, Address and Contact details of Registrar and Transfer Agent, if any	NA

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

All the business activities contributing 10% or more of the total turnover of the company shall be stated:- THE COMPANY IS CARRYING OUT CHARITABLE ACTIVITIES ONLY

Sl. No	Name and Description of main products/ services	NIC Code of the Product/ service	% to total turnover of the company
1	KARUNYA MANE PROJECT	NOT APPLICABLE	
2	STREET PEOPLE DEVELOPMENT		
3	LOCAL CHARITABLE PROJECT		

Jamanagi B Chandra

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES

Sl. No.	Name And Address Of The Company	CIN/GLN	Holding/ Subsidiary /Associate	% of shares held	Applicable Section
1.	NIL				

IV. SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)

i. Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year				No. of Shares held at the end of the year				% Change during The year
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	
A. Promoter	-	-	-	-	-	-	-	-	-
1) Indian	-	-	-	-	-	-	-	-	-
a) Individual/ HUF	-	1000	1000	2.21	-	1000	1000	2.21	NIL
b) Central Govt.	-	-	-	-	-	-	-	-	-
c) State Govt. (s)	-	-	-	-	-	-	-	-	-
d) Bodies Corp	-	-	-	-	-	-	-	-	-
e) Banks / FI	-	-	-	-	-	-	-	-	-
f) Any Other	-	-	-	-	-	-	-	-	-
Sub-total (A)(1):-	-	-	-	-	-	-	-	-	NIL
2) Foreign	-	-	-	-	-	-	-	-	-
g) NRIs-Individuals	-	-	-	-	-	-	-	-	-
h) Other-Individuals	-	-	-	-	-	-	-	-	-
i) Bodies Corp.	-	44420	44420	97.79	-	44420	44420	97.79	-
j) Banks / FI	-	-	-	-	-	-	-	-	-
k) Any Other....	-	-	-	-	-	-	-	-	-
Sub-total(A)(2):-	-	-	-	-	-	-	-	-	-
Total shareholding of promoters = (A)(1) + (A)(2)	-	45420	45420	100.00	-	45420	45420	100.00	NIL
B. Public Shareholding	-	-	-	-	-	-	-	-	-
1. Institutions	-	-	-	-	-	-	-	-	-
a) Mutual Funds	-	-	-	-	-	-	-	-	-

Jivanagiri B. Chaturvedi

Akhanda Seva for International Shanti (Operation Shanti)

b) Banks / FI	-	-	-	-	-	-	-	-	-
c) Central Govt.	-	-	-	-	-	-	-	-	-
d) State Govt. (s)	-	-	-	-	-	-	-	-	-
e) Venture Capital Funds	-	-	-	-	-	-	-	-	-
f) Insurance Companies	-	-	-	-	-	-	-	-	-
g) FIs	-	-	-	-	-	-	-	-	-
h) Foreign Venture Capital Funds	-	-	-	-	-	-	-	-	-
i) Others (Company)	-	-	-	-	-	-	-	-	-
Sub-total(B)(1)	-	-	-	-	-	-	-	-	NIL
2. Non Institutions	-	-	-	-	-	-	-	-	-
a) Bodies Corp.	-	-	-	-	-	-	-	-	-
(i) Indian	-	-	-	-	-	-	-	-	-
(ii) Overseas	-	-	-	-	-	-	-	-	-
b) Individuals	-	-	-	-	-	-	-	-	-
(i) Individual shareholders holding nominal share capital upto Rs. 1 Lakh	-	-	-	-	-	-	-	-	NIL
(ii) Individual shareholders holding nominal share capital in excess of Rs 1 Lakh	-	-	-	-	-	-	-	-	NIL
c) Others (Specify)	-	-	-	-	-	-	-	-	NIL
Sub-total(B)(2)	-	-	-	-	-	-	-	-	NIL
Total Public Shareholding (B)=(B)(1)+ (B)(2)	-	-	-	-	-	-	-	-	NIL
C. Shares held by Custodian for GDRs & ADRs	-	-	-	-	-	-	-	-	-
Grand Total = (A+B+C)	-	45420	45420	100	-	45420	45420	100	NIL

(ii) Shareholding of Promoters:

Sr. No	Shareholder's Name	Shareholding at the beginning of the year	Shareholding at the end of the year
--------	--------------------	---	-------------------------------------

Jamarajiv B. Gurusamy

Akhanda Seva for International Shanti (Operation Shanti)

	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	% change in share holding during the year
1. AMERICAN SOCIETY FOR INTERNATIONAL SHANTHI	44420	97.79		44420	97.79	-	NIL
2.	-	-	-	-	-	-	NIL

(iii) Change in Promoters' Shareholding (please specify, if there is no change)

Sl. no		Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
1	At the beginning of the year	-	-	-	-
2	Increase / Decrease in Promoters Share holding during the year	NO CHANGES IN THE SHAREHOLDINGS OF THE PROMOTERS.			
3	At the End of the year	-	-	-	-

(iv) Share holding pattern of top ten shareholders (other than Directors, promoter and holders of GDRs and ADRs):

Sl. No	For each of the Top 10 Shareholders	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
1	AMERICAN SOCIETY FOR INTERNATIONAL SHANTHI				
	At the beginning of the year	44420	97.79	44420	97.79
	Increase/ Decrease	NIL	NIL	NIL	NIL
	At the End of the year	44420	97.79	44420	97.79

(v) Shareholding of Directors and Key Managerial Personnel:

Sl. no	For each of Directors and KMP	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of shares	% of total shares of the Company	No. of shares	% of total shares of the Company
1	JAMANAGIRI SWAMI				

Jamanagiri B. G. Swami

	At the beginning of the year	300	0.66	300	0.66
	Increase/ Decrease	NIL	NIL	NIL	NIL
	At the End of the year	300	0.66	300	0.66
2	MAYA OBEROI				
	At the beginning of the year	200	0.44	200	0.44
	Increase/ Decrease	NIL	NIL	NIL	NIL
	At the End of the year	200	0.44	200	0.44

Sl. no		Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of shares	% of total shares of the Company	No. of shares	% of total shares of the Company
	For each of Directors and KMP				
3	NARENDRA DEO TIWARI				
	At the beginning of the year	200	0.44	200	0.44
	Increase/ Decrease	NIL	NIL	NIL	NIL
	At the End of the year	200	0.44	200	0.44
4	DR.GURUBASARAVAJA				
	At the beginning of the year	200	0.44	200	0.44
	Increase/ Decrease	NIL	NIL	NIL	NIL
	At the End of the year	200	0.44	200	0.44

V.INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment

(In Rupees)

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	-	-	-	-
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not	-	-	-	-
Total (i + ii + iii)	-	-	-	-
Change in Indebtedness during the financial year				
- Addition	-	-	-	-
- Reduction	-	-	-	-
Net Change	-	-	-	-
Indebtedness at the end of the financial year				
i) Principal Amount	-	-	-	-
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i + ii + iii)	-	-	-	-

Jamanagiri B. Cheluvu

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

A. Remuneration to Managing Director, Whole-time Directors and/or Manager

(In Rupees)

Sl. No.	Particulars of Remuneration	Name of MD/WTD/Manager		Total Amount
1.	Gross salary	-	-	-
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	-	-	-
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	-	-	-
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961	-	-	-
2.	Stock Option	-	-	-
3.	Sweat Equity	-	-	-
4.	Commission - as % of profit - others, specify...	-	-	-
5.	Others, please specify	-	-	-
	Total(A)	-	-	-
	Ceiling as per the Act	-	-	-

B. Remuneration to other directors:

Sl. No.	Particulars of Remuneration	Name of Directors		Total Amount
1.	Independent Directors	-	-	-
	- Fee for attending board committee meetings	-	-	-
	- Commission	-	-	-
	- Others, please specify	-	-	-
	Total (1)	-	-	-
	Other Non-Executive Directors			
	- Salary and Allowances	-	-	-
	- Commission	-	-	-
	- Others, please specify	-	-	-
	Total(2)	-	-	-
	Total(B)=(1+2)	-	-	-
	Total Managerial Remuneration	-	-	-
	Over all Ceiling as per the Act	-	-	-

Jamanagiri B. Anand

C. Remuneration to Key Managerial Personnel Other Than MD/Manager/WTD

Sl. no.	Particulars of Remuneration	Key Managerial Personnel			
		CEO	Company Secretary	CFO	Total
1.	Gross salary (a)Salary as per provisions contained in section17(1)of the Income-tax Act,1961 (b)Value of perquisites u/s 17(2)Income-tax Act,1961 (c)Profits in lieu of salary under section 17(3)Income-tax Act,1961	-	-	-	-
2.	Stock Option	-	-	-	-
3.	Sweat Equity	-	-	-	-
4.	Commission- as % of profit others specify...	-	-	-	-
5.	Others, please specify	-	-	-	-
6.	Total	-	-	-	-

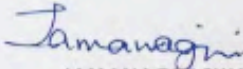
Jamanagin B. Arunoy

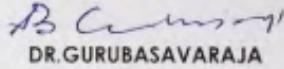
VII. PENALTIES/PUNISHMENT/COMPOUNDING OF OFFENCES:

Type	Section of the companies Act	Brief description	Details of Penalty/ Punishment/ Compounding fees imposed	Authority[RD /NCLT/Court]	Appeal made. If any(give details)
A. Company					
Penalty	-	-	-	-	-
Punishment	-	-	-	-	-
Compounding	-	-	-	-	-
B. Directors					
Penalty	-	-	-	-	-
Punishment	-	-	-	-	-
Compounding	-	-	-	-	-
C. Other Officers In Default					
Penalty	-	-	-	-	-
Punishment	-	-	-	-	-
Compounding	-	-	-	-	-

For and on Behalf of the Board of Directors

Date: June 09, 2015
Place: Mysore


JAMANAGIRI SWAMY
 CHAIRMAN
 DIN: 01885042


DR. GURUBASAVARAJA
 DIRECTOR
 DIN: 01871959

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF
AKHANDA SEVA FOR INTERNATIONAL SHANTHI

1.0 Report on the Standalone Financial Statements

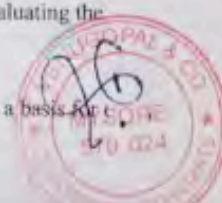
We have audited the accompanying standalone financial statements of **Akhanda Seva for International Shanti** ("the Company"), which comprise the Balance Sheet as at March 31, 2015, the Statement of Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.

2.0 Management's Responsibility for the Standalone Financial Statements.

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

3.0 Auditor's Responsibility:

- 3.1 Our responsibility is to express an opinion on these standalone financial statements based on our audit.
- 3.2 We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.
- 3.3 We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. 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.
- 3.4 An Audit involves performing procedures to obtain audit evidence about the amounts and disclosures in financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks 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 of financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.
- 3.5 We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.



4.0 Opinion:

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone 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, of the state of affairs of the Company as at March 31, 2015 and its Income and Expenditure and its cash flows for the year ended on that date.

5.0 Report on Other Legal and Regulatory Requirements

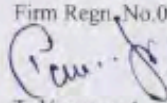
5.1 As required by the Companies (Auditor's Report) Order, 2015 ('the Order') issued by the Central Government of India in terms of Section 143(11) of the Act, we give in the Annexure a statement on the matters specified in paragraphs 3 and 4 of the Order to the extent applicable.

5.2. As required by Section 143(3) of the Act, we report that:

- (a) We have sought and 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 accounts as required by law have been kept by the Company so far as it appears from our examination of those books;
- (c) The Balance Sheet, the Statement of Income and Expenditure and the Cash Flow Statement dealt with by this Report are in agreement with the books of account;
- (d) In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- (e) On the basis of the written representations received from the directors as on March 31, 2015, and taken on record by the Board of Directors, none of the Directors is disqualified as on March 31, 2015 from being appointed as a Director in terms of Section 164 (2) of the Act.
- (f) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company has disclosed the impact of all pending litigations on its financial position in its financial statements.
 - ii. The Company did not have any long term contracts including derivative contract for which there were any material foreseeable losses.
 - iii. There has been no amount required to be transferred, to the Investor Education and Protection Fund by the Company, as the Company as not declared any dividends



Place : Mysore
Date : June 09, 2015

For T. Venugopal & Co.
Chartered Accountants
Firm Regn. No. 004677S

T. Venugopal
Proprietor
Membership No. 020149.

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

ANNEXURE TO THE INDEPENDENT AUDITOR'S REPORT
(Referred to in paragraph 5.1 of our report of even date)

(i). 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 have been physically verified by the Management during year. According to the information and explanations given to us, no material discrepancies were noticed on such physical verification.

(ii). In respect of Inventories:

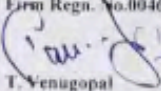
- (a) According to information and explanation given to us, physical verification of inventories has been conducted at reasonable intervals by the management.
- (b) In our opinion, the procedures of physical verification of inventories followed by the management reasonable and adequate in relation to the size of the Company and the nature of its business.
- (c) On the basis of our examination of inventory records, in our opinion the Company has maintained records of inventory. As explained to us, the discrepancies noticed on physical verification were immaterial.
- (iii) The Company has not granted any loans, secured or unsecured, to the Companies, firms, or other parties covered in the Register maintained under Section 189 of the Companies Act, 2013.
- (iv) In our opinion and according to the information and explanations given to us, there is adequate internal control system commensurate with the size of the Company and the nature of its activities purchases and fixed assets, and for the Project Expenses incurred. During the course of our audit we have not observed any continuing failure to correct major weakness in the internal control system.
- (v) According to the information and explanations given to us, the Company has not accepted any deposit during the year.
- (vi) The maintenance of Cost records have not been prescribed by the Central Government in respect of the business or activities carried on by the Company.

(vii). Statutory and other dues

- (a) According to the records of the Company, the Company has generally been regular in depositing dues, including Provident Fund, Employees' State Insurance, Income Tax, Sales Tax, Value Added Tax and other material statutory dues applicable to it with the appropriate authorities.
- (b) According to the information and explanations given to us, no undisputed dues payable in respect of income tax, wealth tax, Sales tax, customs duty, excise duty and cess were outstanding as at 31st March 2015 for a period of more than six months from the date they became payable.
- (c) According to the information and explanation given to us, there are no dues in respect of income tax, customs duty, wealth tax, excise duty and cess which have not been deposited on account of any dispute.
- (d) The Company has no amounts to be transferred to the Investor Education and Protection Fund in accordance with the relevant provisions of the Companies Act, 1956 (1 of 1956) and Rules made thereunder.

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

Place : Mysore
Date : June 09, 2015

For T. Venugopal & Co.
Chartered Accountants
Firm Regn. No.004677S

T. Venugopal
Proprietor
Membership No.020149.

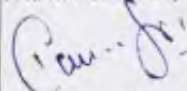


Akhanda Seva for International Shanti (Operation Shanti)

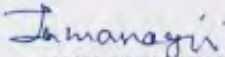
AKHANDA SEVA FOR INTERNATIONAL SHANTHI
CAVE SHIVA TEMPLE , CHAMUNDI HILLS,
MYSORE - 570 010

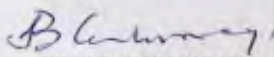
BALANCE SHEET AS AT 31ST MARCH, 2015

SL NO.	PARTICULARS	SCHEDULE NOS	31.03.2015	31.03.2014
<u>I.</u>	<u>EQUITY AND LIABILITIES :</u>			
	<u>SHARE HOLDERS FUNDS :</u>			
	SHARE CAPITAL	1	4542000.00	4542000.00
	RESERVES AND SURPLUS	2	-1025222.52	-1499258.72
			3516777.48	3042741.28
	<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	55550.00	162338.00
	SHORT TERM PROVISIONS	10	0.00	0.00
			55550.00	162338.00
	TOTAL		3572327.48	3205079.28

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

(T. VENUGOPAL)
MEM. NO. 020149.
PLACE : MYSORE.
DATE : JUNE 09,2015

FOR AND ON BEHALF OF THE BOARD


JAMANAGIRI SWAMY
CHAIRMAN
DIN : 01885042


DR.GURUBASAVARAJA
DIRECTOR
DIN : 1871959

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



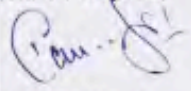
Akhanda Seva for International Shanti (Operation Shanti)

SL NO.	PARTICULARS	SCHEDULE NOS	31.03.2015	31.03.2014
II.	ASSETS :			
	NON CURRENT ASSETS :			
	TANGIBLE ASSETS :	11	472119.00	483802.00
	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
			472119.00	483802.00
	CURRENT ASSETS :			
	INVENTORIES	16	0.00	0.00
	TRADE RECEIVABLES	17	0.00	0.00
	CASH AND BANK BALANCES	18	2052608.48	1671077.28
	SHORT TERM LOANS AND ADVANCES	19	1047600.00	1050200.00
			3100208.48	2721277.28
	TOTAL		3572327.48	3205079.28
AS PER OUR REPORT ATTACHED FOR T. VENUGOPAL & CO., CHARTERED ACCOUNTANTS, F. R. N. : 004677 S, <p><i>(Signature)</i> (T. VENUGOPAL) MEM. NO. 020149. PLACE : MYSORE. DATE : JUNE 09, 2015</p>		FOR AND ON BEHALF OF THE BOARD		
		<i>(Signature)</i> JAMANAGIRI SWAMY CHAIRMAN DIN : 01885042	<i>(Signature)</i> DR. GURUBASAVARAJA DIRECTOR DIN : 1871959	

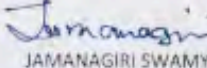


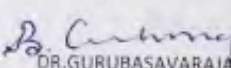
Akhanda Seva for International Shanti (Operation Shanti)

AKHANDA SEVA FOR INTERNATIONAL SHANTHI CAVE SHIVA TEMPLE, CHAMUNDI HILLS, MYSORE - 570 010				
STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2015				
SL NO.	PARTICULARS	SCHEDULE NOS	31.03.2015	31.03.2014
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	5321573.52	3427328.60
	TOTAL REVENUE (I)		5321573.52	3427328.60
II.	EXPENSES :			
	COST OF MATERIALS CONSUMED	22	0.00	0.00
	EMPLOYEE BENEFITS EXPENSES	23	0.00	0.00
	OTHER EXPENSES	24	4745284.32	3266645.83
	EXCEPTIONAL ITEMS	25	0.00	0.00
	TOTAL EXPENSES (II)		4745284.32	3266645.83
III.	EARNINGS BEFORE INTEREST, TAX AND DEPRECIATION (EBITD) (I - II)		576289.20	160682.77
	DEPRECIATION	11	102253.00	86695.50
	FINANCE COST	26	0.00	0.00
IV.	PROFIT BEFORE TAX :		474036.20	73987.27
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 :		474036.20	73987.27
VII.	EARNINGS PER EQUITY SHARE (NOMINAL VALUE RS. 100)		10.44	1.63
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 : JUNE 09, 2015

FOR AND ON BEHALF OF THE BOARD


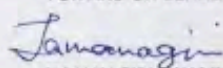
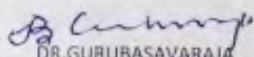

JAMANAGIRI SWAMY
CHAIRMAN
DIN : 01885042


DR. GURUBASAVARAJA
DIRECTOR
DIN : 1871959


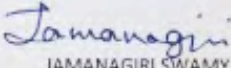
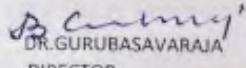


T. VENUGOPAL
B.Com., LL.B., F.C.A.
CHARTERED ACCOUNTANT
485, Devamba Agrahara
K. R. Mohalla, MYSORE-570 024

Akhanda Seva for International Shanti (Operation Shanti)

AKHANDA SEVA FOR INTERNATIONAL SHANTHI SCHEDULES FORMING PART OF THE BALANCE SHEET			
		31.03.2015	31.03.2014
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 PAR VALUE OF RS. 100 PER SHARES FULLY PAID UP.		
	b. THE DETAILS OF SHARES HOLDING MORE THAN 5% SHARES IN THE COMPANY	NO. OF SHARES	VALUE
	AMERICAN SOCIETY FOR INTERNATIONAL SHANTHI	44420	4442000
	% HOLDINGS	97.79	97.79
SCHEDULE : 2 :	RESERVES AND SURPLUS :		
	CAPITAL RESERVE	0.00	0.00
	SURPLUS IN THE STATEMENT OF PROFIT & LOSS :		
	BALANCE AS PER LAST FINANCIAL YEAR	-1499258.72	-1573245.99
	ADD: PROFIT FOR THE YEAR	474036.20	73987.27
	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
		-1025222.52	-1499258.72
	TOTAL	-1025222.52	-1499258.72
FOR AND ON BEHALF OF THE BOARD			
		 JAMANAGIRI SWAMY CHAIRMAN DIN : 01885042	 DR. GURUBASAVARAJA DIRECTOR DIN : 1871959

Akhanda Seva for International Shanti (Operation Shanti)

<u>SCHEDULE : 3 :</u>	<u>LONG TERM BORROWINGS :</u>		
	<u>SECURED LOANS :</u>	0.00	0.00
		0.00	0.00
	<u>UNSECURED LOANS :</u>	0.00	0.00
		0.00	0.00
<u>SCHEDULE : 4 :</u>	<u>DEFERRED TAX LIABILITIES :</u>	0.00	0.00
<u>SCHEDULE : 5 :</u>	<u>OTHER LONG TERM LIABILITIES :</u>	0.00	0.00
<u>SCHEDULE : 6 :</u>	<u>LONG TERM PROVISIONS :</u>	0.00	0.00
<u>SCHEDULE : 7 :</u>	<u>SHORT TERM BORROWINGS :</u>		
	<u>SECURED LOANS :</u>	0.00	0.00
<u>SCHEDULE : 8 :</u>	<u>TRADE PAYABLES :</u>	0.00	0.00
<u>SCHEDULE : 9 :</u>	<u>OTHER CURRENT LIABILITIES :</u>		
	OTHER LIABILITIES	26250.00	56738.00
	STATUTORY OBLIGATION PAYABLE	29300.00	105600.00
		55550.00	162338.00
<u>SCHEDULE : 10 :</u>	<u>SHORT TERM PROVISIONS :</u>		
	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			
		 JAMANAGIRI SWAMY CHAIRMAN DIN : 01885042	 DR. GURUBASAVARAJA DIRECTOR DIN : 1871959

Akhanda Seva for International Shanti (Operation Shanti)

SCHEDULE : 11 :	TANGIBLE ASSETS : AS PER FIXED ASSET STATEMENTS	472119.00	483802.00
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 CONSIDERD GOOD	0.00	0.00
	OTHER RECEIVABLES	0.00	0.00
		0.00	0.00
SCHEDULE : 18 :	CASH AND BANK BALANCES :		
	ON CURRENT ACCOUNT	1861385.04	1473530.84
	CASH ON HAND	191223.44	197546.44
	OTHER BANK BALANCES :		
	DEPOSITS WITH ORIGINAL MATURITY MORE THAN 12 MONTHS - CANARA BANK FD	0.00	0.00
		2052608.48	1671077.28
SCHEDULE : 19 :	SHORT TERM LOANS AND ADVANCES :		
	ADVANCES RECOVERABLE IN CASH OR IN KIND OF FOR VALUE TO BE RECEIVED BALANCE WITH STATUTORY/GOVT. AUTHORITIES	1045000.00	1045000.00
	PREPAID EXPENSES	2600.00	5200.00
		1047600.00	1050200.00


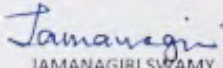
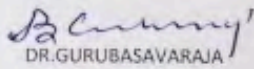
FOR AND ON BEHALF OF THE BOARD



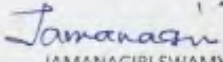
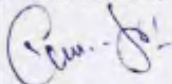
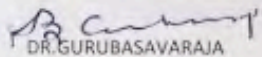

Jamanagiri
JAMANAGIRI SWAMY
CHAIRMAN
DIN : 01885042

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	94407.00	72684.00
	MISCELLANEOUS INCOMES	5227166.52	3354644.60
		5321573.52	3427328.60
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

Akhanda Seva for International Shanti (Operation Shanti)

SCHEDULE : 24 :	OTHER EXPENSES :		
	KARUNYA MANE PROJECT EXPENSES	3722513.81	2262822.85
	- FOREIGN CONTRIBUTIONS		
	STREET PEOPLE DEVELOPMENT EXPENSES		
	- FOREIGN CONTRIBUTIONS	399307.19	317837.81
	LOCAL PROJECT EXPENSES :		
	- PFM FOOD AND RATION	180241.00	200545.50
	- PFM STIPEND	274000.00	333600.00
	- PFM MEDICAL	0.00	15419.25
	- KM PROJECT EXPENSES	125976.32	0.00
	ADMINISTRATIVE EXPENSES		
	- PUBLIC PROVIDENT FUND	0.00	105600.00
	- PROFESSIONAL FEES	14303.00	750.00
	- TELEPHONE AND POSTAGES	0.00	1425.00
	- AUDITOR'S REMUNERATIONS		
	- AUDIT FEES	14250.00	14045.00
	- ACCOUNTING SALARY	12000.00	12000.00
	- MISCELLANEOUS EXPENSES	2693.00	2600.42
		4745284.32	3266645.83
SCHEDULE : 25 :	EXCEPTIONAL ITEMS :	0.00	0.00
SCHEDULE : 26:	FINANCIAL 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 AND ON BEHALF OF THE BOARD	
FOR T. VENUGOPAL & CO., CHARTERED ACCOUNTANTS, F. R. N. : 004677 S,		 JAMANAGIRI SWAMY CHAIRMAN DIN : 01885042	
 (T. VENUGOPAL) MEM. NO. 020149. PLACE : MYSORE. DATE : JUNE 09, 2015.		 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 ANNEXURES TO SCHEDULES - AS ON 31.03.2015		AMOUNT
ANNEXURES : 1 :	OTHER LIABILITIES :	
	B. ACCOUNTANT SALARY PAYABLE	12000.00
	C. AUDIT FEES PAYABLE	14250.00
		26250.00
ANNEXURES : 2 :	STATUTORY OBLIGATIONS :	
	A. PROVIDENT FUND	29300.00
		29300.00
	TOTAL	55550.00
ANNEXURE : 3 :	SHORT TERM LOANS AND ADVANCES :	
	- LEASE RENTAL ADVANCE	1000000.00
	- OTHERS	45000.00
		1045000.00
ANNEXURE : 4 :	PREPAID EXPENSES :	
	PRELIMINARY AND PRE-OPERATIVE EXPENSE	2600.00
		2600.00

AKHANDA SEVA FOR ;INTERNATIONAL SHANTHI ANNEXURES TO SCHEDULES - AS ON 31.03.2015		
ANNEXURE : 5 :	INTEREST RECEIVED ON BANK DEPOSITS :	
	- F C R A FUND ACCOUNT - 2309101001506	42533.00
	- LOCAL FUND ACCOUNT - 2309101001439	51874.00
		94407.00
ANNEXURE : 6 :	MISCELLANEOUS INCOMES :	
	- VOLUNTARY CONTRIBUTIONS	237920.00
	- FOREIGN CONTRIBUTIONS	4491836.00
	- CONTRIBUTIONS FROM GIVE INDIA - FCRA	17010.22
	- CONTRIBUTIONS FROM GIVE INDIA - LOCAL	480400.30
		5227166.52

Jananegiri



P. Anand

Akhanda Seva for International Shanti (Operation Shanti)

ANNEXURE : 7 :	F C R A EXPENSES :	
	1. KARUNYA MANE PROJECT :	
	- STIPEND	393185.00
	- EDUCATION EXPENSES	1722224.00
	- ELECTRICITY CHARGES	39307.00
	- FOOD EXPENSES	471899.75
	- GAS - KITCHEN	53981.92
	- GENERAL EXPENSES	59987.00
	- MEDICAL AND HOSPITAL EXPENSES	162312.05
	- NEWS PAPERS AND PERIODICALS	6005.00
	- REPAIRS AND MAINTENANCE	682353.00
	- TELEPHONE CHARGES	40226.00
	- TRANSPORTATION EXPENSES	81330.09
	- TRANSPORT INSURANCE EXPENSES	4700.00
	- POSTAGE & COURIER	1267.00
	- BANK CHARGES	3736.00
		3722513.81

AKHANDA SEVA FOR INTERNATIONAL SHANTHI ANNEXURES TO SCHEDULES - AS ON 31.03.2015		
	2. STREET PEOPLE DEVELOPMENT EXPENSES :	
	- HOUSING ALLOWANCE	256148.00
	- MEDICAL AND HOSPITAL EXPENSES	105778.19
	- EDUCATION EXPENSES	30881.00
		392807.19
	3. PROFESSIONAL EXPENSES- E-TDS FEES:	6500.00
	4. TOTAL F C R A EXPENSES :	4121821.00
ANNEXURE : 8 :	BALANCE WITH BANKS :	
	- CANARA BANK C A - F C R A	381230.38
	- CANARA BANK C A - LOCAL	1480154.66
		1861385.04



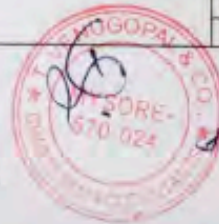
Tamanagiri

B. Chinnayya

Akhanda Seva for International Shanti (Operation Shanti)

AKHANDA SEVA FOR INTERNATIONAL SHANTHI ANNEXURES TO SCHEDULES - AS ON 31.03.2015		
ANNEXURE : 9 :	F C R A FUND ACCOUNT :	
	1. BALANCE AS ON 01.04.2014	
	- CANARA BANK CURRENT ACCOUNT	163280.16
		163280.16
	2. ADD : CONTRIBUTION RECEIVED DURING THEYEAR:	
	- FOREIGN CONTRIBUTIONS	4491836.00
	- FROM GIVE INDIA	17010.22
	- INTEREST RECEIVED ON F C R A BANK ACCOUNT	42533.00
	- AMOUNT RECEIVED FROM LOCAL FUND A/C	0.00
		4551379.22
	3. LESS: AMOUNTS SPENT DURING THE YEAR :	
	- REVENUE EXPENSES	4121821.00
	- CAPITAL EXPENSES	90570.00
	- OUTSTANDING EXPENSES PAID	121038.00
		4333429.00
	4. CLOSING BALANCE AS ON 31.03.2015	381230.38
ANNEXURE : 10 :	LOCAL FUND ACCOUNT :	
	1. BALANCE AS ON 01.04.2014	
	- CANARA BANK CURRENT ACCOUNT	1310250.68
	- CASH ON HAND	197546.44
		1507797.12
	2. ADD : CONTRIBUTION RECEIVED DURING THEYEAR:	
	- VOLUNTARY CONTRIBUTIONS	237920.00
	- FROM GIVE INDIA	480400.30
	- INTEREST RECEIVED ON LOCAL BANK ACCOUNT	51874.00
		770194.30
	3. LESS: AMOUNTS SPENT DURING THE YEAR :	
	- REVENUE EXPENSES	594613.32
	- CAPITAL EXPENSES	
	- OUTSTANDING EXPENSES PAID	12000.00
	- AMOUNT TRANSFERRED TO F C R A FUND A/C	
		606613.32
	4. CLOSING BALANCE AS ON 31.03.2015	1671378.10
	5. CLOSING BALANCE AS ON 31.03.2015	
	- CASH ON HAND	191223.44
	- CANARA BANK - C A NO 1001506	1480154.66
		1671378.10

Tamanagiri



B. Arun

ANNEXURE : 11 :		LOCAL EXPENSES :
1. KARUNYA MANE PROJECT :		
- CLOTHES & SHOES		5624.32
- EDUCATION		4460.00
- FOOD EXPENSES		46336.00
- GAS - KITCHEN		2761.00
- MEDICAL AND HOSPITAL EXPENSES		13077.00
- REPAIRS AND MAINTENANCE		21350.00
- TELEPHONE CHARGES		5617.00
- TRANSPORTATION EXPENSES		3900.00
- STIPEND STAFF- GIVE INDIA		22800.00
- BANK CHARGES		51.00
		125976.32
2. PFM PROJECT :		
- FOOD & RATION		180241.00
- STIPEND		274000.00
		454241.00
3. ADMINISTRATIVE EXPENSES :		
- ACCOUNTANT SALARY		12000.00
- AUDIT FEES		14250.00
- PRELIMINARY EXPENSES WRITTEN OFF		2600.00
- PROFESSIONAL FEES		14303.00
- MISCELLANEOUS EXPENSES		93.00
		43246.00
4. TOTAL OF LOCAL PROJECT EXPENSES :		
		623463.32



Jamanagiri

B. Anand

Akhanda Seva for International Shanti (Operation Shanti)

AKHANDA SEVA FOR INTERNATIONAL SHANTHI						
ADDITIONS TO FIXED ASSETS FOR THE YEAR 2014-15						
BLOCK OF ASSETS	ADDITIONS	DATE OF	NO. OF	RATE OF	DEPRECIATION	
	DURING THE YEAR	PURCHASES	DAYS	DEPRECIATION	FOR THE YEAR	
1 COMPUTER	15000.00	23.05.2014	313	40.00	5145.00	
	15915.00	25.05.2014	311	40.00	5424.00	
	15485.00	01.09.2014	212	40.00	3598.00	
	31500.00	06.09.2014	207	40.00	7146.00	
	12670.00	26.12.2014	96	40.00	1333.00	
	90570.00				22646.00	
TOTAL	90570.00				22646.00	



Tamanagiri B. Ananth

Akhanda Seva for International Shanti (Operation Shanti)

AKHANDA SEVA FOR INTERNATIONAL SHANTI
SCHEDULE OF FIXED ASSETS AS PER COMPANY ACT AS ON -31.03.2015

Sl. NO	BLOCK OF ASSETS	COST OF PURCHASES	ADDITIONS DURING THE YEAR	TOTAL	RATE %	DEPRECIATION UPTO 31.03.2014	DEPRECIATION FOR THE YEAR	DEPRECIATION TOTAL	NET BLOCK AS ON 31.03.2014	NET BLOCK AS ON 31.03.2015
1	FURNITURE & FIXTURES	34652.00	0.00	34652.00	15.10	34439.00	1869.00	36288.00	10215.00	8951.00
2	PLANT & MACHINERY	486694.00	0.00	486694.00	13.91	201081.00	41120.00	242201.00	255613.00	254491.00
3	COMPUTER	15980.00	92970.00	108950.00	40	6756.00	25536.00	32292.00	7228.00	7228.00
4	VEHICLE- CAR	278206.00	0.00	278206.00	25.29	19791.70	20787.00	21804.00	86289.00	58949.00
5	SCOOTER	18000.00	0.00	18000.00	25.33	14853.00	315.00	15168.00	1147.00	2332.00
6	OFFICE EQUIPMENT -CC TV	90025.50	0.00	90025.50	18.94	2799.54	12148.00	14950.50	87316.00	75170.00
TOTAL		843575.50	90570.00	934145.50		449755.50	102254.00	552009.50	481802.00	472119.00

FOR AND ON BEHALF OF THE BOARD



Jamanagiri
JAMANAGIRI SWAMY
CHAIRMAN
DIN : 01889042

A. C. ...
DR. GURUBASAVARAJA
DIRECTOR
DIN : 1871959

SCHEDULE OF FIXED ASSETS AS PER INCOME TAX ACT AS ON -31.03.2015

Sl. NO	BLOCK OF ASSETS	W. D. V. AS ON 01.04.2014	ADDITIONS DURING THE YEAR	GROSS BLOCK AS ON 31.03.2015	RATE %	DEPRECIATION	NET BLOCK AS ON 31.03.2015
1	FURNITURE AND	17494.00	0.00	17494.00	10	1749.00	15745.00
2	PLANT & MACHINERY	266665.00	0.00	266665.00	15	40000.00	228865.00
3	COMPUTER < 180 DAYS	65574.00	77900.00 12670.00	143474.00 12670.00	60 30	86084.00 3801.00	66259.00
4	VEHICLE- CAR	134334.00	0.00	134334.00	15	20150.00	114184.00
5	VEHICLE - SCOOTER	6789.00	0.00	6789.00	15	1018.00	6771.00
TOTAL		490856.00	90570.00	581426.00		152802.00	428624.00

A. C. ... Jamanagiri



Akhanda Seva for International Shanti (Operation Shanti)

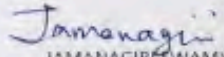
AKHANDA SEVA FOR INTERNATIONAL SHANTHI CAVE SHIVA TEMPLE, CHAMUNDI HILLS, MYSORE - 570 010			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2015			
	AMOUNT		AMOUNT
TO OPENING BALANCE:		BY PROJECT EXPENSES:	
- CASH ON HAND - LOCAL	197546.44	A. F C R A PROJECT:	
- CANARA BANK - LOCAL	1310250.68	- KARUNYA MANE	3722513.81
- CANARA BANK - F C R A	153280.16	- STREET PEOPLE DEVELOPMENT EXPENSES	392807.19
	1671077.28	- LEGAL & PROFESSIONAL FEES	6500.00
TO REVENUE RECEIPTS:			4121821.00
A. LOCAL FUND ACCOUNT:		B. LOCAL PROJECT:	
- INTEREST RECEIVED ON BANK A/C	51874.00	- PFM STIPEND	274000.00
- CONTRIBUTION RECEIVED:		- PFM FOOD AND RATION	180241.00
- GIVE INDIA	480400.30	- KARUNYA MANE	125976.32
- VOLUNTARY CONTRIBUTION RECD	237920.00	- TELEPHONE & POSTAGE	0.00
	770194.30	- E-TDS FILING FEES	14303.00
B. F C R A FUND ACCOUNT:		- MISCELLANEOUS EXPS	93.00
- CONTRIBUTION RECEIVED	4491836.00		594613.32
- GIVE INDIA CONTRIBUTION RECD.	17010.22	BY PAYMENT FOR O/S EXPENSES	
- INTEREST RECEIVED ON BANK A/C	42533.00	- ACCOUNTANT SALARY	12000.00
	4551379.22	- AUDIT FEES	44738.00
		- PROVIDEND FUND.	76300.00
			133038.00
		BY CAPITAL PAYMENTS:	
		- ADDITIONS TO FIXED ASSETS	90570.00
		BY CLOSING BALANCES:	
		- CASH ON HAND -LOCAL	191223.44
		- BANK BALANCES:	
		- CANARA BANK - LOCAL	1480154.66
		- CANARA BANK - FCRA	381230.38
			2052608.48
	6992650.80		6992650.80

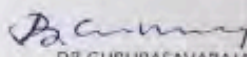
AS PER OUR REPORT ATTACHED
FOR T. VENUGOPAL & CO.,
CHARTERED ACCOUNTANTS,
F. R. N. : 0046775,

(T. VENUGOPAL)
MEM. NO. 020149.
PLACE : MYSORE.
DATE : JUNE 09,2015



FOR AND ON BEHALF OF THE BOARD

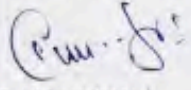

JAMANAGIRI SWAMY
CHAIRMAN
DIN : 01885042


DR. GURUBASAVARAJA
DIRECTOR
DIN : 1871959

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

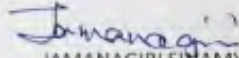
Akhanda Seva for International Shanti (Operation Shanti)

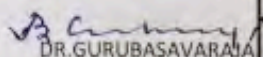
AKHANDA SEVA FOR INTERNATIONAL SHANTHI CAVE SHIVA TEMPLE, CHAMUNDI HILLS, MYSORE - 570 010			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2015			
	AMOUNT		AMOUNT
TO OPENING BALANCE : - CANARA BANK - F C R A	163280.16	BY PROJECT EXPENSES:	
TO REVENUE RECEIPTS :		A, F C R A PROJECT :	
B. F C R A FUND ACCOUNT :		- KARUNYA MANE	3722513.81
- CONTRIBUTION RECEIVED	4491836.00	- STREET PEOPLE DEVELOPMENT EXPENSES	392807.19
- GIVE INDIA CONTRIBUTION RECD.	17010.22	- LEGAL & PROFESSIONAL FEES	6500.00
- INTEREST RECEIVED ON BANK A/C	42533.00		4121821.00
	4551379.22	BY PAYMENT FOR O/S EXPENSES	
		- AUDIT FEES	44738.00
		- PROVIDEND FUND	76300.00
			121038.00
		BY CPITAL PAYMENTS :	
		- ADDITIONS TO FIXED ASSETS	90570.00
		- BANK BALANCES :	
		- CANARA BANK - FCRA	381230.38
			381230.38
	4714659.38		4714659.38

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

(T. VENUGOPAL)
MEM. NO. 020149.
PLACE : MYSORE.
DATE : JUNE 09,2015



FOR AND ON BEHALF OF THE BOARD


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 SHANTHI

NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2015

NOTE NO. 16

1. CORPORATE INFORMATION

Akhanda Seva for International Shanti (the "Company") is a private limited company domiciled in India incorporated under the provisions of Section 25 of the Companies Act, 1956. The Company is engaged in carrying out charitable activities in the field of helping out the poor and needy people.

2. SIGNIFICANT ACCOUNTING POLICIES:

A. BASIS OF ACCOUNTING AND PREPARATION OF FINANCIAL STATEMENTS.

The financial statements of the Company have been prepared and presented in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards specified under Section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and relevant provisions of the Companies Act, 2013/Companies Act, 1956 as applicable. The financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.

B. USE OF ESTIMATES:

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities and reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known/materialise.

C. INVENTORIES: The Company is not carrying on any business activity and hence the

- (1) Raw materials and Stores and Spares - Not Applicable
- (2) Work in Progress - Not Applicable
- (3) Finished Goods and Waste Stock - Not Applicable



D. DEPRECIATION ON TANGIBLE FIXED ASSETS:

Depreciation on tangible fixed assets has been provided on the written down value method as per the rates prescribed under the Companies Act, 1956.

E. FIXED ASSETS (TANGIBLE / INTANGIBLE):

Fixed assets are recorded at cost of acquisition or construction. They are stated at historical cost less accumulated depreciation, amortization and impairment loss, if any.

Jamanagi

F. REVENUE RECOGNITION:

The Company being a Company established for carrying out charitable activities (registered as per the provisions of Section 25 of the Companies Act, 1956, has only received contributions from outside country, as per the necessary legal permission obtained in this regard

G. IMPAIRMENT OF ASSETS:

An asset is treated as impaired when the carrying cost of assets exceeds its recoverable value. A 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 recoverable amount

H. INVESTMENTS:

Investments are stated at cost - NIL

I. CONTINGENT LIABILITIES:

Contingent liabilities are disclosed in the notes to accounts and are determined on the basis of the management perception of such liabilities.

J. PRIOR PERIOD'S INCOME/EXPENDITURE:

Material amounts of prior period income/expenditure are shown separately

K. FOREIGN CURRENCY TRANSACTIONS:

Foreign currency transactions are recorded in the reporting currency on the date of actual receipts.

L. RESEARCH AND DEVELOPMENT EXPENDITURE:

NIL

M. EMPLOYEE BENEFITS:

NIL

N. TAXES ON INCOME:

NOT APPLICABLE since the Company is Charitable Organisation and has obtained the necessary exemption from the payment of Income Tax.



B. Chaturji

Jamanagiri

O. OPERATING CYCLE:

Based on the nature of products / activities of the Company and the normal time between acquisition of assets and their realisation in cash or cash equivalents, the Company has determined its operating as 12 months for the purpose of classification of its assets and liabilities as current and non-current.

- P.** In terms of Accounting standard 17, the Company operates only for achieving its charitable activities and helping the poor and is mainly operating its facilities and other assets located in India.
- Q.** Information as per Accounting Standard for Taxes on Income (AS 22) effective from 1st April, 2001 is not being furnished as the information under this head is NIL.
- R.** Related Party disclosure in accordance with the Accounting Standard 18 issued by the Institute of Chartered Accountants of India (ICAI) and effective from 1st April, 2001 is NIL.
- S.** Figures for the previous years have been regrouped wherever necessary to conform to those of the current year.

**For T. Venugopal & Co.
Chartered Accountants
Firm Regn. No.004677S**



T. Venugopal
**T. Venugopal
Proprietor
Membership No.020149.**

Place : Mysore
Date : June 09, 2015

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

*Dr. Anant,
Jamnagar*

Akhandha Seva for International Shanti (Operation Shanti)

Notes:

Our accounts are constructed on an accrual accounting basis.

During 2014–2015, 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 98% of the funds expended in India during 2014–2015 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	70	Male	Spiritual Leader	Rs. 0
Ms. Maya Oberoi	Director	58	Female	Magazine Editor	Rs. 0
Dr. B. Gurubasavaraja	Director	57	Male	Doctor	Rs. 0
Mr. Narendra Deo Tiwari	Director	65	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 2014–2015.

Salary and staff information

The monthly salary breakdown within the organization (as of April 1, 2015) is as follows.

Head of the organization	Rs. 0 per month
Highest paid	Rs. 10,000 per month
Lowest paid	Rs. 4,395 per month

Akhandha Seva for International Shanti staff members 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
S. Sulochanna	House mother	Female	Rs. 10,000
Gayathri Devi	House mother	Female	Rs. 7,000
Yogavathi	Cook	Female	Rs. 7,600
Chandrakala	Cook	Female	Rs. 7,000
Madappa	Security/handyman	Male	Rs. 7,800
J. Sreenivas	Security/handyman	Male	Rs. 7,800
MN Subramani	Part-time driver	Male	Rs. 4,970
R. Kavitha	Housekeeper (part-time)	Female	Rs. 4,395

We engage fourteen part-time after-school teachers who are paid hourly and who earn between Rs. 4,000 and Rs. 5,000 per month, on average. Our karate teacher earns approximately Rs. 5,600 per month, our counselor earns approximately Rs. 4,000 per month for his work on Sundays, and our dance teacher earns approximately Rs. 4,000 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



Karunya Mane girls in their bharatnatyam dance outfits.



Sundays are dog bath days at Karunya Mane.



Yogavathi, one of our cooks, lives in a nearby village. As is true for countless Indian women from a similar background, Yogavathi has suffered greatly during her life because of an abusive husband and being from the lowest caste in India. Yet, she has persevered and has put her two kids through college (with highest marks).



Gowtham is one of two boys whom we support at a special school in Mysore that two of our girls from Karunya Mane also attend. The school fees are relatively high, at Rs. 25,000 per year, making it difficult for children like Gowtham and his single mother to afford. The school provides its students with a safe, understanding, and productive learning environment filled with academics suited to their level of learning and countless extracurricular and fun activities!



Divya, one of our high school girls, cleverly dressed herself as a cigarette during her school's "fancy dress" day. Her message: cigarette smoking is injurious to your health!



2009

For more on our programs, please see:

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

Thank you for your continued support!

