

**Akhanda Seva for International Shanti**  
**Annual Report**  
**April 2016 to March 2017**

*Helping the Destitute  
Begin to Help Themselves*







**Nanjunda and Vijayalakshmi walking one of their dogs.  
Pets are an important part of childhood.**

**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.



Twitter: operationshanti  
Facebook: Operation-Shanti  
Instagram: operationshanti

Dear Friends,

This year our 10<sup>th</sup> graders at our children’s home performed very well on their public board examinations, exceeding expectations. They are continuing their education in 11<sup>th</sup> grade. Two of our older girls are in college, studying commerce and science, respectively. Our other kids are doing well and our focus on quality education is paying off.

The headcounts in our programs remained stable, and we are at capacity at our children’s home, at 49 children and adolescents. We continue to take a long-term view of our work because children need time to grow and change, and we see the benefits of a patient, deep approach to changing their lives. Behavioral changes in children are not seen on a daily basis; they take time—often months or years.

We see short-term indications that our approach is working. Everyday, we see changes and improvements in our children, such as learning to better take care of their belongings (school supplies, for example), doing their chores without being told, and fewer visits to the doctor. Given their backgrounds and upbringings, we’re always encouraged by these improvements. This year, they started a daily meditation practice and are learning how to swim.

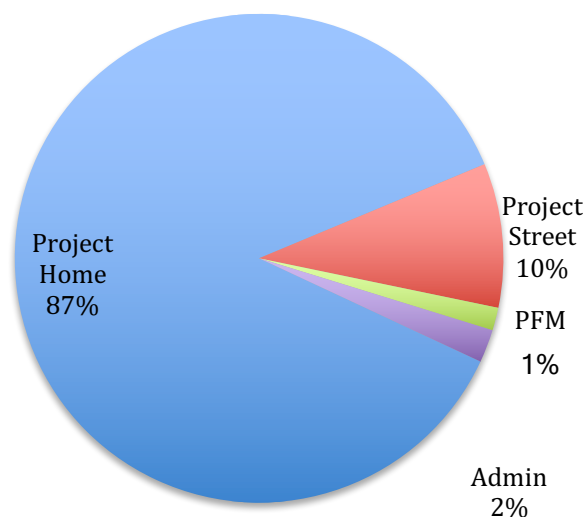
Many of our kids in our children’s home are now teenagers, which means that our approach to their wellbeing changes to accommodate their differing needs in all areas of life—educational, health, and the challenges of figuring out who they are.

Our street moms are doing well. One just became a grandmother. They work and contribute to paying for portions of their monthly rent and daily needs.

Project Food and More (“PFM”), in its ninth year, help kids orphaned by HIV/AIDS—these kids are also growing up and beginning their higher educations. They are healthy and thriving, with only two deaths in eight years. As of March 2017, we supported 70 children and their guardians in this program. We also assist destitute HIV+ individuals with financial and moral support for medical procedures that they cannot afford.

We are appreciative of any form of support that we receive, whether financial or in-kind, and endeavor to use this support in an efficient and sensible manner.

**2016–2017 Expense Breakdown**




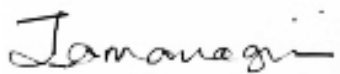
**In 2016–2017, 98% of our expenditures in India went directly to the people we help.**

**Akhanda Seva for International Shanti (Operation Shanti)**

At Karunya Mane, the kids continue to enjoy their childhoods, with extracurricular activities such as library time, storytelling time, yoga, karate, and fitness. Our kids get healthier every year, and we remain diligent about providing them with good nutrition and medical care—key to their success in school.

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,



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





Suma returning from college for a holiday.



CONTENTS

	page
<b>About us</b> .....	1
Our vision... ..	1
Our mission... ..	1
Our programs .....	1
Project Home (Karunya Mane).....	1
Project Street .....	3
Project Food and More .....	3
<b>Financial information</b> .....	5
<b>Governance</b> .....	30
Board of directors .....	30
Salary and staff information .....	30
Auditor.....	31
Bank.....	31
Legal .....	31
Non-discrimination policy .....	31
<b>Contact information</b> .....	31



The Christmas 2016 party was a lot of fun!

## About us

Akhandha 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.

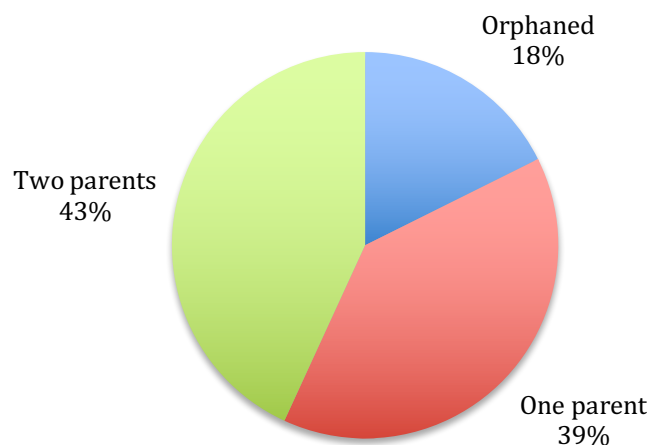
### *Our programs*

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, 2017, 25 boys and 26 girls lived at Karunya Mane (“KM”). The girls and boys have separate quarters and share their after-school tutoring space and teachers.

**Karunya Mane Kids – Family Structure  
March 31, 2017**

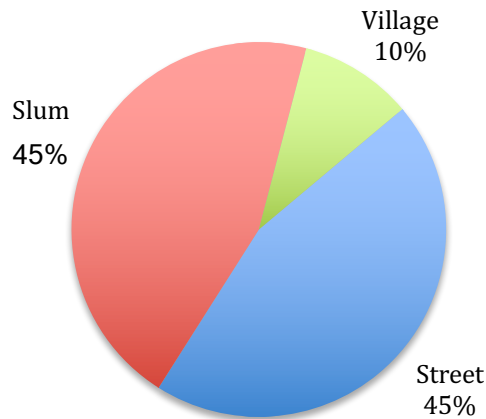


As of March 31, 2017, 18% of the kids at Karunya Mane have no parents, another 39% have one parent—usually a single mother—and the rest of the kids (43%) have a mom and dad who are destitute and cannot properly care for their children.

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, 2017**



Karunya Mane employs nine permanent staff members (seven paid, two unpaid), and numerous part-time teachers: fifteen after-school tutors, a karate teacher, a fitness teacher, a music teacher (voluntary), a dance teacher, a drama teacher, 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.

Regular activities held at Karunya Mane include morning karate and yoga classes, bharatnatyam dance classes for the girls and drama classes for boys on Sunday afternoons, and outside playtime in the evenings. On Sundays, the music teacher works with the children (boys and girls separately) from 10 am to noon.

Highlights at the children's home are as follows.

The kids receive a flu shot every year.

During the April and May school vacation, we held special afternoon tuition classes at our home in specific subjects to give the children extra support in their weaker subjects. The children requested help in mathematics, English, Kannada, Hindi, Social Science, and Science. This year, all of our 10<sup>th</sup> graders passed their public board exams with flying colors.

School started in June. In September, the kids put on a program for their parents to celebrate the Ganesh Festival. In October during the Dasara holiday, the kids went to the swimming pool and to the movies. During the Diwali festival, our friends from the Narayan Foundation, who come every year during this time, celebrated the festival with our kids and provided fireworks in the evening.

Many of our kids participate in their annual school day celebration in skits and musical performances. They also participate in sports competitions, and one of our boys was selected to participate in the regional level sports competition. All of our kids are very active in school and with their extracurricular activities. Our children continue to win numerous prizes in school for good behavior and excellent performance in sports. Two of our girls, Shilpa and Mamatha, were again voted "Best Student" in their middle and high schools. Four of our older children, Pooja, Prajwal, Divya, and Surya, achieved their black belts in Karate.



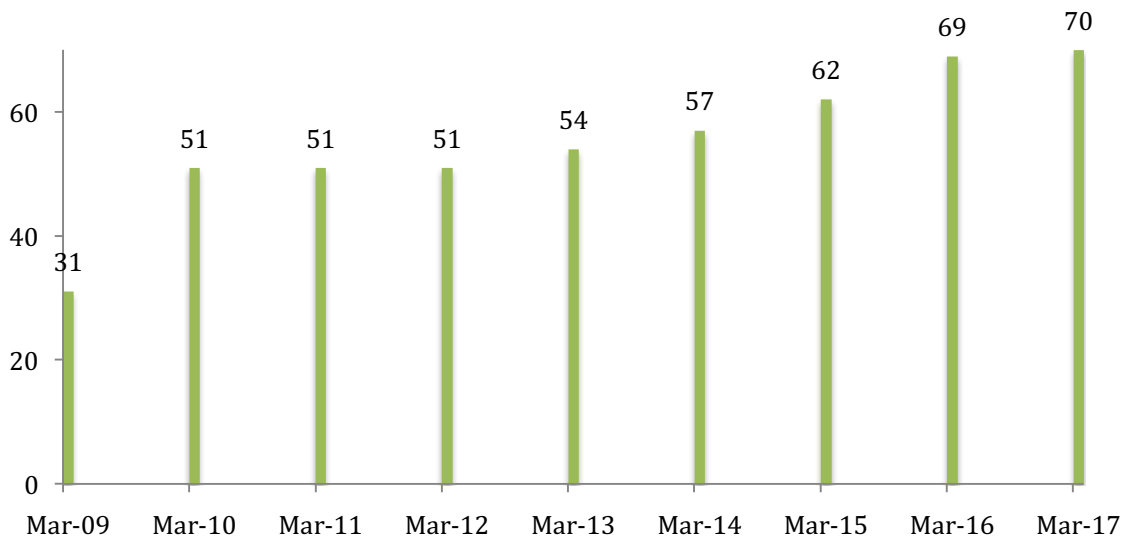
*Project Street*

During this, our eleventh year of Project Street, we continued our work directly on the streets of Mysore, with assistance for approximately 12 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.

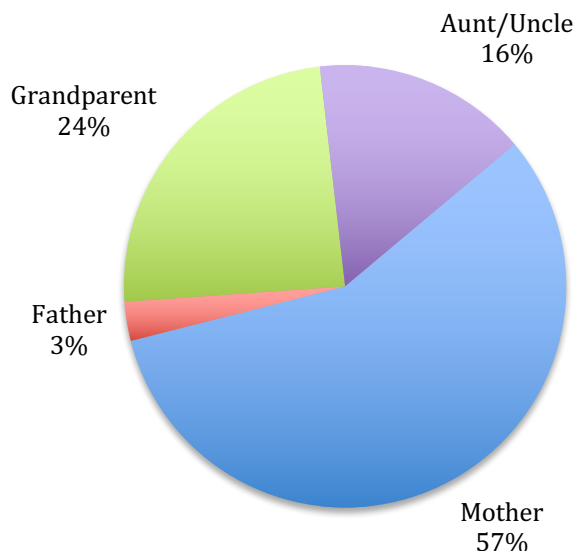
*Project Food and More*

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 2017, PFM helps 70 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 men, and provides life-saving second-line antiretrovirals to children 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.



**Padma suffered from a debilitating condition in her hips and required an operation to increase blood flow to the area. We provided her with the financial support that she needed for her hospital stay and her friend Kumari, one of our mothers, helped her during her hospital stay.**



## **Financial information**

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

**BOARD OF DIRECTORS:**

SRI. JAMANAGIRI SWAMY  
MS. MAYA OBEROI  
SMT. ANURADHA GANESH  
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



INDEPENDENT AUDITOR'S REPORTTO THE MEMBERS OF  
AKHANDA SEVA FOR INTERNATIONAL SHANTHI1.0 Report on the Standalone Financial Statements :

We have audited the accompanying standalone financial statements of Akhanda Seva For International Shanthi ("the Company"), which comprise the Balance Sheet as at March 31, 2017 and the Statement of Profit and Loss for the year then ended and a summary of the 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 of 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 and 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 the 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 financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances.

An audit also includes evaluating the appropriateness of the accounting policies used and the 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;

- a) of the state of affairs of the Company as at March 31, 2017 and
- b) of its Income and Expenditure 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, 2016 ("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 paragraph 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;

*Jamaraju*

X *[Signature]*



(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 and the Statement of Income and Expenditure 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, 2017, and taken on record by the Board of Directors, none of the Directors is disqualified as on March 31, 2017 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 contracts for which there were any material foreseeable losses.

iii. There is no amount, required to be transferred, to the Investor Education and Protection Fund by the Company.

iv. The Company has provided requisite disclosures in the financial statements as to holdings as well as dealings in Specified Bank Notes during the period from 08th November 2016 to 30th December 2016. Based on the audit procedures and relying on management representation, we report that the disclosures are in accordance with the books of accounts maintained by the Company and as produced to us by the management. Refer note no. 3 to the financial statements.

Place : Mysore  
Date : 5th August 2017



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  
KR. Mohalla, MYSORE-570 024

Janavagiri

X AKS



**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 the 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) As explained to us, the Company has no inventory at the beginning and at the end of the year. No Purchases or Sales were made, as the Company is not carrying on any business activity.
- (iii) The Company has not granted any loans, secured or unsecured, to the Companies, firms, Limited Liability Partnerships 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 for purchases and fixed assets and for the other receipts. 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 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 undisputed 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 2017 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 sales tax, 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 amount required to be transferred to the Investor Education and Protection Fund.
- (viii) In our opinion and according to the information and explanations given to us, the Company has not defaulted in the repayment of loans or borrowings to financial institutions and banks. The Company has no Borrowings.

*Jayaraman*

*X [Signature]*



- (ix) The Company has not raised any moneys during the financial year under review.
- (x) To the best of our knowledge and according to the information and explanations given to us, no fraud by the Company or no material fraud on the Company by its officers or employees has been noticed or reported during the year.
- (xi) In our opinion and according to the information and explanations given to us, the Company has not paid Managerial remuneration in accordance with the provisions of the Act.
- (xii) The Company is not a Nidhi Company and hence reporting under clause (xii) of the CARO, 2016 Order is not applicable.
- (xiii) In our opinion and according to the information and explanations given to us, the Company is in compliance with Section 188 and 177 of the Companies Act, 2013, where applicable, for all transactions with the related parties and the details of related party transactions have been disclosed in the financial statements as required by the applicable Accounting Standards.
- (xiv) According to the information and explanations given to us, the Company has not made any private placement of non convertible debentures during the year under review.
- (xv) In our opinion and according to the information and explanations given to us, during the year the Company has not entered into any non cash transactions with its directors or persons connected with him and hence provisions of Section 192 of the Companies Act, 2013 are not applicable.
- (xvi) The Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934.

Date: 05th August, 2017  
Place: Mysore



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

*(Signature)*  
T. Venugopal  
Proprietor  
Membership No.020149.

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

*(Signature)*  
*(Signature)*



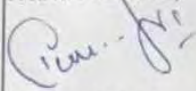
**AKHANDA SEVA FOR INTERNATIONAL SHANTHI**  
CAVE SHIVA TEMPLE , CHAMUNDI HILLS,  
MYSORE - 570 010

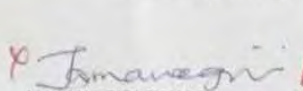
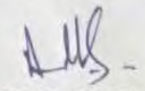
BALANCE SHEET AS AT 31ST MARCH, 2017

SL NO.	PARTICULARS	SCHEDULE NOS	31.03.2017	31.03.2016
<b>L.</b>	<b><u>EQUITY AND LIABILITIES :</u></b>			
	<b><u>SHARE HOLDERS FUNDS :</u></b>			
	SHARE CAPITAL	1	4542000.00	4542000.00
	RESERVES AND SURPLUS	2	-738502.52	-750369.77
			<b>3803497.48</b>	<b>3791630.23</b>
	<b><u>NON CURRENT LIABILITIES :</u></b>			
	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
			<b>0.00</b>	<b>0.00</b>
	<b><u>CURRENT LIABILITIES :</u></b>			
	SHORT TERM BORROWINGS	7	0.00	0.00
	TRADE PAYABLES	8	0.00	0.00
	OTHER CURRENT LIABILITIES	9	988567.40	32312.00
	SHORT TERM PROVISIONS	10	0.00	0.00
			<b>988567.40</b>	<b>32312.00</b>
	<b>TOTAL</b>		<b>4792064.88</b>	<b>3823942.23</b>

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 : AUG 05,2017

   
JAMANAGIRI SWAMY ANURADHA GANESH  
CHAIRMAN DIRECTOR  
DIN : 01885042 MA DIN : 07415049



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

SL NO.	PARTICULARS	SCHEDULE NOS	31.03.2017	31.03.2016
II.	<b>ASSETS :</b>			
	<b>NON CURRENT ASSETS :</b>			
	TANGIBLE ASSETS :	11	421618.00	471081.00
	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
			421618.00	471081.00
	<b>CURRENT ASSETS :</b>			
	INVENTORIES	16	0.00	0.00
	TRADE RECEIVABLES	17	0.00	0.00
	CASH AND BANK BALANCES	18	3325446.88	2307861.23
	SHORT TERM LOANS AND ADVANCES	19	1045000.00	1045000.00
			4370446.88	3352861.23
	<b>TOTAL</b>		<b>4792064.88</b>	<b>3823942.23</b>

AS PER OUR REPORT ATTACHED  
 FOR T. VENUGOPAL & CO.,  
 CHARTERED ACCOUNTANTS,  
 F. R. N. : 004677 S,  
 (T. VENUGOPAL )  
 MEM. NO. 020149.  
 PLACE : MYSORE.  
 DATE : AUG 05, 2017

FOR AND ON BEHALF OF THE BOARD

*Jamanagiri*  
 JAMANAGIRI SWAMY  
 CHAIRMAN  
 DIN : 01885042  
 MA

*ANURADHA GANESH*  
 ANURADHA GANESH  
 DIRECTOR  
 DIN : 07415049



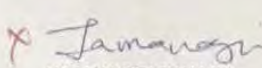
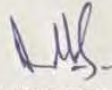
**T. VENUGOPAL**  
 B.Com., LL.B., F.C.A.  
 CHARTERED ACCOUNTANT  
 # 485, Devamba Agrahara  
 K.R. Mohalla, MYSORE-570 024



AKHANDA SEVA FOR INTERNATIONAL SHANTHI CAVE SHIVA TEMPLE, CHAMUNDI HILLS, MYSORE - 570 010				
STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2017				
SL NO.	PARTICULARS	SCHEDULE NOS	31.03.2017	31.03.2016
I.	<b>INCOME :</b>			
	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	6437614.66	6137032.28
	<b>TOTAL REVENUE (I)</b>		<b>6437614.66</b>	<b>6137032.28</b>
II.	<b>EXPENSES :</b>			
	COST OF MATERIALS CONSUMED	22	0.00	0.00
	EMPLOYEE BENEFITS EXPENSES	23	0.00	0.00
	OTHER EXPENSES	24	6342885.10	5779831.53
	EXCEPTIONAL ITEMS	25	0.00	0.00
	<b>TOTAL EXPENSES (II)</b>		<b>6342885.10</b>	<b>5779831.53</b>
III.	<b>EARNINGS BEFORE INTEREST, TAX AND DEPRECIATION (EBITD) (I - II)</b>		<b>94729.56</b>	<b>357200.75</b>
	DEPRECIATION	11	82862.31	82348.00
	FINANCE COST	26	0.00	0.00
			<b>82862.31</b>	<b>82348.00</b>
IV.	<b>PROFIT BEFORE TAX :</b>		<b>11867.25</b>	<b>274852.75</b>
V.	<b>TAX EXPENSES :</b>			
	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
	<b>TOTAL TAX EXPENSES</b>		<b>0.00</b>	<b>0.00</b>
VI.	<b>PROFIT FOR THE YEAR :</b>		<b>11867.25</b>	<b>274852.75</b>
VII.	<b>EARNINGS PER EQUITY SHARE (NOMINAL VALUE RS. 100 )</b>		<b>0.26</b>	<b>6.05</b>
VIII.	<b>SUMMARY OF SIGNIFICANT ACCOUNTING POLICES :</b>			

AS PER OUR REPORT ATTACHED FOR T. VENUGOPAL & CO.,  
 CHARTERED ACCOUNTANTS,  
 F. R. N. : 004677 S,  
 (T. VENUGOPAL )  
 MEM. NO. 020149.  
 PLACE : MYSORE.  
 DATE : AUG 05, 2017


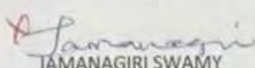
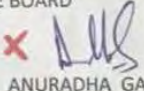
FOR AND ON BEHALF OF THE BOARD



  
 JAMANAGIRI SWAMY      ANURADHA GANESH  
 CHAIRMAN                      DIRECTOR  
 DIN : 01885042              DIN : 07415049



**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 SCHEDULES FORMING PART OF THE BALANCE SHEET			
		31.03.2017	31.03.2016
<b>SCHEDULE : 1 :</b>	<b>SHARE CAPITAL :</b>		
	<b>AUTHORISED CAPITAL :</b> 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 AMERICAN SOCIETY FOR INTERNATIONAL SHANTHI % HOLDINGS	NO. OF SHARES 44420 97.79	VALUE 4442000 97.79
<b>SCHEDULE : 2 :</b>	<b>RESERVES AND SURPLUS :</b> CAPITAL RESERVE	0.00	0.00
	<b>SURPLUS IN THE STATEMENT OF PROFIT &amp; LOSS :</b> BALANCE AS PER LAST FINANCIAL YEAR ADD: PROFIT FOR THE YEAR EXCESS PROVISION WRITTEN OFF	-750369.77 11867.25 0.00	-1025222.52 274852.75 0.00
	<b>APPROPRIATIONS :</b> PROPOSED EQUITY DIVIDEND TAX ON PROPOSED EQUITY DIVIDEND SHORT PROVISIONS OF INCOME TAX	0.00 0.00 0.00	0.00 0.00 0.00
	<b>TOTAL</b>	<b>-738502.52</b>	<b>-750369.77</b>
FOR AND ON BEHALF OF THE BOARD			
		 JAMANAGIRI SWAMY CHAIRMAN DIN : 01885042	 ANURADHA GANESH DIRECTOR DIN : 07415049

<b>SCHEDULE : 3 :</b>	<b>LONG TERM BORROWINGS :</b>		
	<b>SECURED LOANS :</b>	0.00	0.00
		0.00	0.00
	<b>UNSECURED LOANS :</b>	0.00	0.00
		0.00	0.00
<b>SCHEDULE : 4 :</b>	<b>DEFERRED TAX LIABILITIES :</b>	0.00	0.00
<b>SCHEDULE : 5 :</b>	<b>OTHER LONG TERM LIABILITIES :</b>	0.00	0.00
<b>SCHEDULE : 6 :</b>	<b>LONG TERM PROVISIONS :</b>	0.00	0.00
<b>SCHEDULE : 7 :</b>	<b>SHORT TERM BORROWINGS :</b>		
	<b>SECURED LOANS :</b>	0.00	0.00
<b>SCHEDULE : 8 :</b>	<b>TRADE PAYABLES :</b>	0.00	0.00
<b>SCHEDULE : 9 :</b>	<b>OTHER CURRENT LIABILITIES :</b>		
	OTHER LIABILITIES	988567.40	32312.00
	STATUTORY OBLIGATION PAYABLE	0.00	0.00
		988567.40	32312.00
<b>SCHEDULE : 10 :</b>	<b>SHORT TERM PROVISIONS :</b>		
	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*  
 JAMANAGIRI SWAMY  
 CHAIRMAN  
 DIN : 01885042

*Anuradha Ganesh*  
 ANURADHA GANESH  
 DIRECTOR  
 DIN : 07415049



<b>SCHEDULE : 11 :</b>	<b>TANGIBLE ASSETS :</b> AS PER FIXED ASSET STATEMENTS	421618.00	471081.00
<b>SCHEDULE : 12 :</b>	<b>INTANGIBLE ASSETS :</b>	0.00	0.00
<b>SCHEDULE : 13 :</b>	<b>CAPITAL WORKS IN PROGRESS :</b>	0.00	0.00
<b>SCHEDULE : 14 :</b>	<b>NON CURRENT INVESTMENTS :</b>	0.00	0.00
<b>SCHEDULE : 15 :</b>	<b>LONG TERM LOANS AND ADVANCES :</b>	0.00	0.00
<b>SCHEDULE : 16 :</b>	<b>INVENTORIES :</b>		
	INVENTORIES	0.00	0.00
	RAW MATERIALS	0.00	0.00
	WORK IN PROGRESS	0.00	0.00
	FINISHED GOODS	0.00	0.00
		<b>0.00</b>	<b>0.00</b>
<b>SCHEDULE : 17 :</b>	<b>TRADE RECEIVABLES :</b>		
	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
		<b>0.00</b>	<b>0.00</b>
<b>SCHEDULE : 18 :</b>	<b>CASH AND BANK BALANCES :</b>		
	ON CURRENT ACCOUNT	3084909.98	2205987.75
	CASH ON HAND	240536.90	101873.48
	<b>OTHER BANK BALANCES :</b>		
	DEPOSITS WITH ORIGINAL MATURITY MORE THAN 12 MONTHS - CANARA BANK FD	0.00	0.00
		<b>3325446.88</b>	<b>2307861.23</b>
<b>SCHEDULE : 19 :</b>	<b>SHORT TERM LOANS AND ADVANCES :</b>		
	ADVANCES RECOVERABLE IN CASH OR IN KIND OF FOR VALUE TO BE RECEIVED	1045000.00	1045000.00
	BALANCE WITH STATUTORY/GOVT. AUTHORITIES	0.00	0.00
	PREPAID EXPENSES	0.00	0.00
		<b>1045000.00</b>	<b>1045000.00</b>

FOR AND ON BEHALF OF THE BOARD



*J. Managiri*  
JAMANAGIRI SWAMY  
CHAIRMAN  
DIN : 01885042

*ANURADHA GANESH*  
ANURADHA GANESH  
DIRECTOR  
DIN : 07415049



<b>SCHEDULE : 20 :</b>	<b>REVENUE FROM OPERATIONS :</b>		
	SALE OF PRODUCTS	0.00	0.00
	SALE OF SERVICE	0.00	0.00
	OTHER OPERATING REVENUE	0.00	0.00
	<b>REVENUE FROM OPERATIONS ( GROSS )</b>	<b>0.00</b>	<b>0.00</b>
	LESS : EXCISE DUTY	0.00	0.00
	<b>REVENUE FROM OPERATIONS ( NET )</b>	<b>0.00</b>	<b>0.00</b>
<b>SCHEDULE : 21 :</b>	<b>OTHER INCOMES :</b>		
	INTEREST ON BANK DEPOSITS	125421.00	115859.00
	MISCELLANEOUS INCOMES	325836.12	6021173.28
	FOREIGN CONTRIBUTIONS	6329718.00	0.00
	CONTRIBUTIONS FROM GIVE INDIA - LOCAL	612456.94	0.00
		<b>7393432.06</b>	<b>6137032.28</b>
	LESS : UNUTILISED FCRA CONTRIBUTIONS	679808.67	0.00
	UNUTILISED CONTRIBUTIONS -GIVE INDIA -LOCAL	276008.73	0.00
		<b>955817.40</b>	<b>0.00</b>
	<b>6437614.66</b>	<b>6137032.28</b>	
<b>SCHEDULE : 22 :</b>	<b>COST OF MATERIAL CONSUMED :</b>		
	OPENING INVENTORIES	0.00	0.00
	ADD : PURCHASES	0.00	0.00
		0.00	0.00
	LESS : CLOSING INVENTORIES	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	
<b>SCHEDULE : 23 :</b>	<b>EMPLOYEES BENEFITS EXPENSES :</b>		
	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
		<b>0.00</b>	<b>0.00</b>

FOR AND ON BEHALF OF THE BOARD



*Jamanagiri*  
 JAMANAGIRI SWAMY  
 CHAIRMAN  
 DIN : 01885042


*ANURADHA GANESH*  
 ANURADHA GANESH  
 DIRECTOR  
 DIN : 07415049

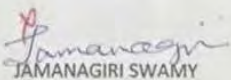
<b>SCHEDULE : 24 :</b>	<b>OTHER EXPENSES :</b>		
	<b>KARUNYA MANE PROJECT EXPENSES</b>	5098471.59	4110740.57
	- FOREIGN CONTRIBUTIONS		
	<b>STREET PEOPLE DEVELOPMENT EXPENSES</b>		
	- FOREIGN CONTRIBUTIONS	605508.80	616653.29
	<b>LOCAL PROJECT EXPENSES :</b>		
	- PFM FOOD AND RATION	50238.00	176594.75
	- PFM STIPEND	0.00	347000.00
	- PFM MEDICAL	45477.46	135620.75
	- KM PROJECT EXPENSES	404840.50	340401.17
	<b>ADMINISTRATIVE EXPENSES</b>		
	- PROFESSIONAL FEES	79307.00	0.00
	- TELEPHONE AND POSTAGES	6276.00	11909.00
	- ELECTRICITY CAHRGES	16260.00	0.00
	- AUDITOR'S REMUNERATIONS		
	- AUDIT FEES	0.00	14312.00
	- ACCOUNTING SALARY	36000.00	18000.00
	- LICENSE AND PERMITS	505.75	0.00
	- MISCELLANEOUS EXPENSES	0.00	2600.00
		<b>6342885.10</b>	<b>5773831.53</b>
<b>SCHEDULE : 25 :</b>	<b>EXCEPTIONAL ITEMS :</b>	<b>0.00</b>	<b>0.00</b>
<b>SCHEDULE : 26:</b>	<b>FINANCIAL COST :</b>		
	INTEREST PAID TO BANK	0.00	0.00
	BANK CHARGES	0.00	0.00
		<b>0.00</b>	<b>0.00</b>

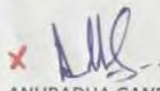
AS PER OUR REPORT ATTACHED FOR T. VENUGOPAL & CO., CHARTERED ACCOUNTANTS, F. R. N. : 004677 S,

FOR AND ON BEHALF OF THE BOARD

(T. VENUGOPAL )  
MEM. NO. 020149.  
PLACE : MYSORE.  
DATE : AUG 05, 2017.



  
JAMANAGIRI SWAMY  
CHAIRMAN  
DIN : 01885042

  
ANURADHA GANESH  
DIRECTOR  
DIN : 07415049

**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 -31.03.2017									
SL NO	BLOCK OF ASSETS	COST OF PURCHASES	ADDITIONS FOR THE YEAR	TOTAL	DEPRECIATION UPTO 31.03.2016	DEPRECIATION FOR THE YEAR	DEPRECIATION TOTAL	NET BLOCK AS ON 31.03.2017	
1	FURNITURE & FIXTURES	38252.00	18862.00	57114.00	28288.00	2452.00	30740.00	26374.00	
2	PLANT & MACHINERY	664429.50	14537.31	678966.81	288026.50	31031.31	319057.81	359909.00	
3	COMPUTER	106550.00	0.00	106550.00	67757.00	33465.00	101222.00	5328.00	
4	VEHICLE- CAR	278206.00	0.00	278206.00	233901.00	15198.00	249099.00	29107.00	
5	SCOOTER	18000.00	0.00	18000.00	16384.00	716.00	17100.00	900.00	
	<b>TOTAL</b>	<b>1105437.50</b>	<b>33399.31</b>	<b>1138836.81</b>	<b>634356.50</b>	<b>82862.31</b>	<b>717218.81</b>	<b>421618.00</b>	

THE COMPANY HAS COMPUTED THE DEPRECIATION AS PER THE COMPANIES ACT, 2013 ON THE BASIS OF USEFUL LIFE.



FOR AND ON BEHALF OF THE BOARD

*Jamanagiri Swamy*  
 JAMANAGIRI SWAMY  
 CHAIRMAN  
 DIN : 01885042

*Anuradha Ganes*  
 ANURADHA GANESH  
 DIRECTOR  
 DIN : 07415049



AKHANDA SEVA FOR INTERNATIONAL SHANTHI ANNEXURES TO SCHEDULES - AS ON 31.03.2017		AMOUNT
<b>ANNEXURES : 1 :</b>	<b>OTHER LIABILITIES :</b>	
	A. ACCOUNTANT SALARY PAYABLE	18000.00
	B. AUDIT FEES PAYABLE	14750.00
	C. UNUTILISED FCRA CONTRIBUTIONS	679808.67
	D. UNUTILISED CONTRIBUTIONS -GIVE INDIA -LOCAL	276008.73
		<b>988567.40</b>
<b>ANNEXURE : 2 :</b>	<b>SHORT TERM LOANS AND ADVANCES :</b>	
	- LEASE RENTAL ADVANCE	1000000.00
	- OTHERS	45000.00
		<b>1045000.00</b>

AKHANDA SEVA FOR ;INTERNATIONAL SHANTHI ANNEXURES TO SCHEDULES - AS ON 31.03.2017		
<b>ANNEXURE : 3 :</b>	<b>INTEREST RECEIVED ON BANK DEPOSITS :</b>	
	- F C R A FUND ACCOUNT -2309101001506	70077.00
	- LOCAL FUND ACCOUNT - 2309101001439	55344.00
		<b>125421.00</b>
<b>ANNEXURE : 4 :</b>	<b>MISCELLANEOUS INCOMES :</b>	
	- VOLUNTARY CONTRIBUTIONS	307339.26
	- FOREIGN CONTRIBUTIONS	6329718.00
	- CONTRIBUTIONS FROM GIVE INDIA - FCRA - USA	14406.63
	- CONTRIBUTIONS FROM GIVE INDIA - FCRA - UK	2980.42
	- CONTRIBUTIONS FROM GIVE INDIA - LOCAL	612456.94
	- GAS CYLINDER SUBSIDY	1109.81
	<b>7268011.06</b>	



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<b>ANNEXURE : 5 :</b>	<b>F C R A EXPENSES :</b>	
	<b>1. KARUNYA MANE PROJECT :</b>	
	- STIPEND	755698.00
	- EDUCATION EXPENSES	2330189.32
	- ELECTRICITY CHARGES	32220.00
	- FOOD EXPENSES	468747.50
	- FOOD AND RATION - PFM	0.00
	- GAS - KITCHEN	47730.95
	- GENERAL EXPENSES	70681.95
	- MEDICAL AND HOSPITAL EXPENSES	189523.57
	- NEWS PAPERS AND PERIODICALS	5380.00
	- REPAIRS AND MAINTENANCE	159592.38
	- TELEPHONE CHARGES	39286.00
	- TRANSPORTATION EXPENSES	145981.74
	- OFFICE EXPENSES	14961.84
	- POSTAGE & COURIER	2333.00
	- BANK CHARGES	5484.00
	- AUDIT FEES	29188.00
	- PFM - FOOD AND RATION	136596.75
	- PFM - MEDICAL	362006.59
	- PFM - STIPEND	302870.00
		<b>5098471.59</b>

<b>AKHANDA SEVA FOR INTERNATIONAL SHANTHI ANNEXURES TO SCHEDULES - AS ON 31.03.2017</b>		
	<b>2. STREET PEOPLE DEVELOPMENT EXPENSES :</b>	
	- HOUSING ALLOWANCE	475113.00
	- MEDICAL AND HOSPITAL EXPENSES	86931.80
	- EDUCATION EXPENSES	31305.00
	- BENEVOLENT FUND	7000.00
	- TRANSPORT EXPENSES	5159.00
		<b>605508.80</b>
	<b>4. TOTAL F C R A EXPENSES :</b>	<b>5703980.39</b>
<b>ANNEXURE : 6 :</b>	<b>BALANCE WITH BANKS :</b>	
	- CANARA BANK C A - F C R A	1467414.50
	- CANARA BANK C A - LOCAL	1617495.48
		<b>3084909.98</b>

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AKHANDA SEVA FOR INTERNATIONAL SHANTHI ANNEXURES TO SCHEDULES - AS ON 31.03.2017		
<b>ANNEXURE : 7 :</b>	<b>F C R A FUND ACCOUNT :</b>	
	1. BALANCE AS ON 01.04.2016	
	- CANARA BANK CURRENT ACCOUNT	755005.71
		<b>755005.71</b>
	<b>2. ADD : CONTRIBUTION RECEIVED DURING THEYEAR:</b>	
	- FOREIGN CONTRIBUTIONS	6329724.32
	- FROM GIVE INDIA - USA	14406.63
	- FROM GIVE INDIA - UK	2980.42
	- INTEREST RECEIVED ON F C R A BANK ACCOUNT	70077.00
	- AMOUNT RECEIVED FROM LOCAL FUND A/C	32162.12
	<b>6449350.49</b>	
<b>3. LESS: AMOUNTS SPENT DURING THE YEAR :</b>		
- REVENUE EXPENSES	5689230.39	
- CAPITAL EXPENSES	33399.31	
- OUTSTANDING EXPENSES PAID	14312.00	
- AMOUNT TRANSFERED TO LOCAL FUND A/C	0.00	
	<b>5736941.70</b>	
		<b>1467414.50</b>
	<b>4. CLOSING BALANCE AS ON 31.03.2017</b>	
<b>ANNEXURE : 8 :</b>	<b>LOCAL FUND ACCOUNT :</b>	
	1. BALANCE AS ON 01.04.2016	
	- CANARA BANK CURRENT ACCOUNT	1450982.04
	- CASH ON HAND	101873.48
		<b>1552855.52</b>
	<b>2. ADD : CONTRIBUTION RECEIVED DURING THEYEAR:</b>	
	- VOLUNTARY CONTRIBUTIONS	307332.94
	- FROM GIVE INDIA	612456.94
	- INTEREST RECEIVED ON LOCAL BANK ACCOUNT	55344.00
	- GAS SUBSIDY RECEIVED	1109.81
		<b>976243.69</b>
	<b>3. LESS: AMOUNTS SPENT DURING THE YEAR :</b>	
	- REVENUE EXPENSES	638904.71
	- CAPITAL EXPENSES	0.00
	- OUTSTANDING EXPENSES PAID	18000.00
	- AMOUNT TRANSFERRED TO F C R A FUND A/C	32162.12
		<b>689066.83</b>
		<b>1840032.38</b>
	<b>4. CLOSING BALANCE AS ON 31.03.2017</b>	
<b>5. CLOSING BALANCE AS ON 31.03.2017</b>		
- CASH ON HAND	240536.90	
- CANARA BANK - C A NO 1001506	1617495.48	
	<b>1858032.38</b>	

Jayaraman

X LLS





<u>ANNEXURE : 9 :</u>	<u>LOCAL EXPENSES :</u>	
	<b><u>1. KARUNYA MANE PROJECT :</u></b>	
	- EDUCATION	86008.00
	- FOOD EXPENSES	283892.50
	- OFFICE SUPPLIES	0.00
	- MEDICAL AND HOSPITAL EXPENSES	0.00
	- MISCELLANEOUS EXPENSES	8198.00
	- TRANSPORTATION EXPENSES	7200.00
	- STIPEND STAFF	13170.00
	- BANK CHARGES	72.00
	- HOUSING ALLOWANCE - WEEKLY RENT	6300.00
		<b>404840.50</b>
	<b><u>2. PFM PROJECT :</u></b>	
	- FOOD & RATION	50238.00
	- STIPEND	0.00
	- MEDICINES	45477.46
		<b>95715.46</b>
	<b><u>3. ADMINISTRATIVE EXPENSES :</u></b>	
	- ACCOUNTANT SALARY	36000.00
	- PROFESSIONAL FEES	79307.00
	- AUDIT FEES	0.00
	- TELEPHONE CHARGES	6276.00
	- ELECTRICITY CHARGES	16260.00
	- LICENSE AND PERMITS	505.75
		<b>138348.75</b>
	<b><u>4. TOTAL OF LOCAL PROJECT EXPENSES :</u></b>	
		<b>638904.71</b>



Jamanegiri

x All

AKHANDA SEVA FOR INTERNATIONAL SHANTHI CAVE SHIVA TEMPLE, CHAMUNDI HILLS, MYSORE - 570 010			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2017 - CONSOLIDATED			
	AMOUNT		AMOUNT
<b>TO OPENING BALANCE :</b>		<b>BY PROJECT EXPENSES:</b>	
- CASH ON HAND - LOCAL	101873.48		
- CANARA BANK - LOCAL	1450982.04	<b>A. F C R A PROJECT :</b>	5083721.59
- CANARA BANK - F C R A	755005.71	- KARUNYA MANE	605508.80
	<b>2307861.23</b>	- STREET PEOPLE DEVELOPMENT EXPENSES	
			<b>5689230.39</b>
<b>TO REVENUE RECEIPTS :</b>			
<b>A. LOCAL FUND ACCOUNT:</b>		<b>B. LOCAL PROJECT :</b>	
- INTEREST RECEIVED ON BANK A/C	55344.00	- ACCOUNTANT SALARY	18000.00
- CONTRIBUTION RECEIVED :		- PFM FOOD AND RATION	50238.00
- GIVE INDIA	612456.94	- PFM MEDICINES	45477.46
- GAS SUBSIDY RECEIVED	1109.81	- KARUNYA MANE	404840.50
- VOLUNTARY CONTRIBUTION RECD	307332.94	- TELEPHONE & POSTAGE	6276.00
	<b>976243.69</b>	- ELECTRICITY CHARGES	16260.00
		- LICENSE AND PERMIT CHARGES	505.75
		- PROFESSIONAL FEES	79307.00
			<b>620904.71</b>
<b>B. F C R A FUND ACCOUNT :</b>		<b>BY PAYMENT FOR O/S EXPENSES</b>	
- CONTRIBUTION RECEIVED	6329724.32	- ACCOUNTANT SALARY	18000.00
- GIVE INDIA CONTRIBUTION RECD.-USA	14406.63	- AUDIT FEES	14312.00
- GIVE INDIA CONTRIBUTION RECD.-UK	2980.42		<b>32312.00</b>
- INTEREST RECEIVED ON BANK A/C	70077.00		
	<b>6417188.37</b>	<b>BY CAPITAL PAYMENTS :</b>	
		- ADDITIONS TO FIXED ASSETS	<b>33399.31</b>
		<b>BY CLOSING BALANCES :</b>	
		- CASH ON HAND -LOCAL	240536.90
		<b>- BANK BALANCES :</b>	
		- CANARA BANK - LOCAL	1617495.48
		- CANARA BANK - FCRA	1467414.50
			<b>3325446.88</b>
	<b>9701293.29</b>		<b>9701293.29</b>

AS PER OUR REPORT ATTACHED  
FOR T. VENUGOPAL & CO.,  
CHARTERED ACCOUNTANTS,  
F. R. N. : 004677 S,  
(T. VENUGOPAL)  
MEM. NO. 020149.  
PLACE : MYSORE.  
DATE : AUG 05,2017



FOR AND ON BEHALF OF THE BOARD

Jamanagiri Swamy  
JAMANAGIRI SWAMY  
CHAIRMAN  
DIN : 01885042

Anuradha Ganesh  
ANURADHA GANESH  
DIRECTOR  
DIN : 07415049

**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 CAVE SHIVA TEMPLE , CHAMUNDI HILLS, MYSORE - 570 010			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2017 - FCRA			
	AMOUNT		AMOUNT
<b>TO OPENING BALANCE :</b> - CANARA BANK - F C R A	755005.71	<b>BY PROJECT EXPENSES:</b>	
<b>TO REVENUE RECEIPTS :</b>		<b>A. F C R A PROJECT :</b>	
<b>B. F C R A FUND ACCOUNT :</b>		- KARUNYA MANE	5083721.59
- CONTRIBUTION RECEIVED	6329724.32	- STREET PEOPLE DEVELOPMENT EXPENSES	605508.80
- GIVE INDIA CONTRIBUTION RECD.- USA	14406.63		<b>5689230.39</b>
- GIVE INDIA CONTRIBUTION RECD. -UK	2980.42	<b>BY PAYMENT FOR O/S EXPENSES</b>	
- INTEREST RECEIVED ON BANK A/C	70077.00	- AUDIT FEES	14312.00
	<b>6417188.37</b>		<b>14312.00</b>
<b>TO AMOUNT RECD FROM LOCAL FUND ACCOUNT :</b>	<b>32162.12</b>	<b>BY CPITAL PAYMENTS :</b>	
		- ADDITIONS TO FIXED ASSETS	33399.31
		<b>- BANK BALANCES :</b>	
		- CANARA BANK - FCRA	1467414.50
			1467414.50
	<b>7204356.20</b>		<b>7204356.20</b>

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 : AUG 05,2017



*Jamanagiri*  
JAMANAGIRI SWAMY  
CHAIRMAN  
DIN : 01885042

*Anuradha Ganesh*  
ANURADHA GANESH  
DIRECTOR  
DIN : 07415049

**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, 2017****NOTE NO. 27****1. CORPORATE INFORMATION :**

Akhandha Seva For International Shanthi (the "Company") is a private limited company domiciled in India and 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:****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.

**AS - 1 : Disclosure of Accounting Policies :**

The Company is following accrual basis of accounting on a going concern concept and the policies applied are consistent with those applied in the previous year.

**AS - 2 : Valuation of Inventories :**

This Accounting Standard is not applicable, as the Company is not carrying on any business activity.

**AS - 3 : Cash Flow statement :**

Cashflow statement has been prepared under "Indirect Method"

**AS - 4 : Contingencies and Events occurring after the Balance Sheet date:**

This Accounting Standard is not applicable, as the Company is not carrying on any business activity.

**AS - 5 : Net Profit or Loss for the year, Prior period items and Changes in Accounting Policies:**

This Accounting Standard is not applicable, as the Company is not carrying on any business activity.

**AS - 6 : Depreciation Accounting :**

This standard is clubbed with Accounting Standard - 10.

**AS - 7 : Construction Contracts:**

This Accounting Standard is not applicable, as the Company is not carrying on any business activity.

**AS - 8 : Research and Development:**

This Accounting Standard is withdrawn.

**AS - 9 : Revenue Recognition**

- Income and Expenditure accounted on the Going Concern basis.
- 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 the Country as per the necessary legal permission obtained in this regard from the Ministry of Home Affairs New Delhi. These receipts along with the Local contributions and Interest from Bank has been recognise in financial statements as per the actual receipts.

**AS- 10 : Property, Plant and Equipment :**

Fixed assets are stated at Cost of Acquisition or construction cost net of CENVAT and includes expenditure incurred upto the date the asset is put to use, less accumulated depreciation.

Depreciation on Tangible Fixed assets has been provided on the Straight Line Method as per the useful life prescribed in the Schedule II to the Companies Act, 2013.

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.

*Janavasi*  
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X *LLG*



**AS- 11 : Effects of Changes in Foreign Exchange Rates:**

Foreign Exchange Transactions - NIL

**AS- 12 : Government Grants:**

This Accounting Standard is not applicable

**AS- 13 : Accounting for Investments:**

This Accounting Standard is not applicable

**AS- 14 : Accounting for Amalgamation:**

This Accounting Standard is not applicable

**AS- 15 : Employee benefits:**

This Accounting Standard is not applicable

**Disclosure as per AS-15 (Revised) - Defined Benefit Plans:**

--- Not Applicable ----

**AS- 16 : Borrowing Costs:**

This Accounting Standard is not applicable, as the Company has no borrowings.

**AS- 17 : Segment Reporting:**

This Accounting Standard is not applicable.

**AS- 18: Related Party Disclosure:**

The information to be provided under this standard is NIL.

**AS- 19: Accounting for Leases:**

This Standard is not applicable as the Company does not have any lease transaction during the year as per this Standard.

**AS- 20: Earnings Per Share:**

Basic EPS 2016-2017 : 0.26

Basic EPS 2015-2016 : 6.05



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**AS- 21: Consolidated Financial Statements:**

This Accounting Standard is not applicable

**AS- 22: Taxes on Income:**

Income tax payable under the normal computation of taxable income.

**AS- 23: Accounting for Investments in Associates in Consolidated Financial Statements:**

This Accounting Standard is not applicable

**AS- 24: Discontinuing Operations:**

This Accounting Standard is not applicable

**AS- 25: Interim Financial Reporting:**

This Accounting Standard is not applicable

**AS- 26: Intangible Assets:**

This Accounting Standard is not applicable

**AS- 27: Financial Reporting of Interest in Joint Ventures:**

This Accounting Standard is not applicable

**AS- 28: Impairment of Assets:**

This Accounting Standard is not applicable as there are no impairment.

**AS- 29: Provisions, Contingent Liabilities and Contingent Assets:**

This Accounting Standard is not applicable

**AS- 30 : Financial Instruments - Recognition and Measurement :**

This Accounting Standard is not applicable

**AS- 31 : Financial Instruments : Presentation ;**

This Accounting Standard is not applicable

**AS- 32 : Financial Instruments : Disclosures :**

This Accounting Standard is not applicable

Jamanagiri

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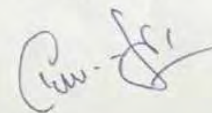




**3. Disclosure on transactions in demonitised notes and other notes during the period 08.11.2016 to 30.12.2016**

notes	Bank Notes	Denomination
Closing cash in hand on 08/11/2016	172500.00	223551.00
(+) Permitted Receipts-BANK WITHDRWALS	0.00	200000.00
(+) Permitted Receipts - OTHERS	0.00	1500.00
(-) Permitted Payments	172500.00	142430.00
Closing cash in hand on 30/12/2016	0.00	282621.00

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



Date: 05th August, 2017  
Place: Mysore



T. Venugopal  
Proprietor  
Membership No.020149.

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

Jamanagiri  
x

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Notes:

Our accounts are constructed on an accrual accounting basis.

During 2016–2017, 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 2016–2017 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	71	Male	Spiritual Leader	Rs. 0
Ms. Maya Oberoi	Director	59	Female	Magazine Editor	Rs. 0
Mr. Narendra Deo Tiwari	Director	66	Male	Ret. Government Officer	Rs. 0
Ms. Anuradha Ganesh	Director	56	Female	Café Owner/Operator	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 2016–2017.

### Salary and staff information

The monthly salary breakdown within the organization (as of April 1, 2017) is as follows.

Head of the organization	Rs. 0 per month
Highest paid	Rs. 14,100 per month
Lowest paid	Rs. 6,400 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. 14,100
Chithra S.	House mother	Female	Rs. 8,500
Yogavathi	Cook	Female	Rs. 9,900
Chandrakala	Cook	Female	Rs. 9,700
Madappa	Security/handyman	Male	Rs. 8,500
J. Sreenivas	Security/handyman	Male	Rs. 8,500
MN Subramani	Part-time driver	Male	Rs. 6,400

We engage fifteen part-time after-school teachers who are paid hourly and who earn between Rs. 4,000 and Rs. 9,000 per month, on average. Our karate teacher earns approximately Rs. 6,000 per month, and our counselor earns approximately Rs. 4,500 per month for his work on Sundays.

\* 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*

Akhandha 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 Akhandha Seva for International Shanti to provide various populations, primarily the poorest and neediest, with services without discrimination.

**Contact information**

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

[www.operation-shanti.org](http://www.operation-shanti.org)  
[info@operation-shanti.org](mailto:info@operation-shanti.org)



Computers and iPads are available for our kids.



Jyothi's sponsors from Atlanta visited her this year!





**The monthly distribution for our Project Food and More program occurs on the second Sunday of every month.**



Having fun!



Swimming lessons!





Some of our Karunya Mane alumni – all doing better than before, with stable jobs under their belts.

[www.operation-shanti.org](http://www.operation-shanti.org)  
[operationshanti.blogspot.com](http://operationshanti.blogspot.com)

Thank you for your continued support!

