

Akhanda Seva for International Shanti

Annual Report

April 2018 to March 2019

*Helping the Destitute
Begin to Help Themselves*





Two of our youngest!

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](#)

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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.

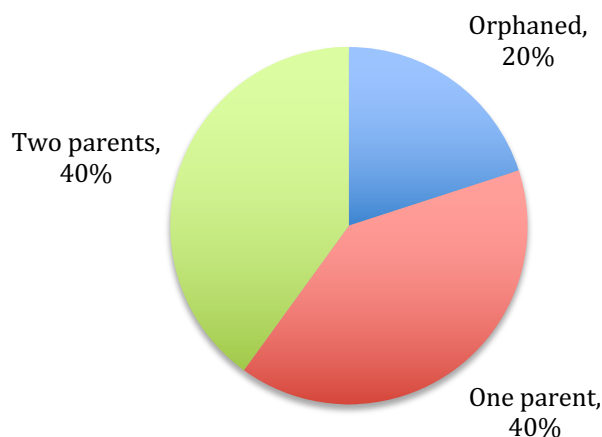
Our programs

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, 2019, 22 boys and 22 girls lived at Karunya Mane (“KM”). The girls and boys have separate quarters and share their after-school tutoring space and teachers.

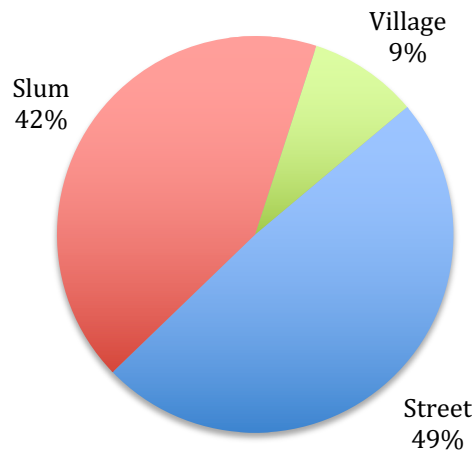
**Karunya Mane Kids – Family Structure
March 31, 2019**



As of March 31, 2019, 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, 2019**



Karunya Mane employs ten permanent staff members (eight paid, two unpaid), and numerous part-time teachers: seventeen 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.

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 10th 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 and are noted by their teachers as leaders in their classes.

Project Street

During this, our twelfth 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 2019, PFM helps 70 kids.

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.

Financial information

INDEPENDENT AUDITOR'S REPORT**TO THE MEMBERS OF****AKHAND SEVA FOR INTERNATIONAL SHANTI****1.0 Opinion:**

We have audited the accompanying standalone financial statements of Akhand Seva For International Shanti ("the Company"), which comprise the Balance Sheet as at March 31, 2019, the Statement of Profit and Loss, the Cash Flow Statement and the Statement of Changes in Equity for the year then ended and a summary of the significant accounting policies and other explanatory information.

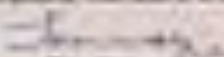
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the Ind AS and other accounting principles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

- a) Of the state of affairs of the Company as at March 31, 2019;
- b) Its Profit for the year ended on that date; and
- c) Its cash flows for the year ended on that date;
- d) The changes in equity for the year ended on that date.

1.1 Basis for Opinion:

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Our responsibilities under these Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the standalone financial statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in

Akhand Seva for International Shanti



Director

Akhand Seva for International Shanti



Auditor


accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.

All Key Audit Matters:

Key Audit Matters are those matters that, in our professional judgment, were of most significance in our audit of the standalone financial statements of the current period. These matters were addressed in the context of our audit of the standalone financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. We have determined the matters described below to be the key audit matters to be communicated in our report.

• Foreign Contributions Received during the year:

The Revenue uses Foreign Contributions Received by the Company recognized by the Company on the basis of customer wise projections with reference to prospective charitable activities of the Company. The amounts received as Foreign Contributions have been duly reported to Ministry of Home Affairs as required under law in form FC4.


Auditor's Response:

We have evaluated the reasonableness of the customer wise receipt projections as well as the reasonableness of the Proposed estimated charitable activities by the Company. We have performed tests to establish the basis of such estimations by the Company.

Audit Conclusion:

Our procedures did not identify any material exception.

Akhanda Seva for International Shanti


Chartered Accountant

Akhanda Seva for International Shanti


Director



6. Impairment assessment of goodwill of assets:

Management has conducted annual impairment tests to assess the impairment losses, if any, of the assets of the Company. The Management has used various models and procedures to ascertain the impairment loss, if any.

Auditor's Response:

Our audit procedures adopted include considering the facts and circumstances suggesting impairment of assets and to examine whether these are in line with the impairment policy adopted by the Company.

We have selected transactions on sample basis and evaluated the same with reference to the recognition, measurement and disclosure of the requirements of the assets of the Company.

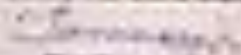
Audit Conclusion:

Our procedures did not identify any material exception.

All Information Other than the Financial Statements and Auditor's Report

- The Company's Board of Directors is responsible for the other information. The other information comprises the Directors Report along with the annexures, Corporate Social Responsibility Report, Corporate Governance Report, which we have obtained prior to the date of the auditor's report.
- Our opinion on the standalone financial statements does not cover the other information and we will not express any form of assurance conclusion thereon.
- In connection with our audit of the standalone financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone

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Director

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Director



financial statements or our knowledge obtained during the course of our audit or otherwise appear to be materially misstated.

• If, based on the work we have performed on the other information that we have obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. WE HAVE NOTHING TO REPORT IN THIS REGARD.

1.4 Management's Responsibility for the Standalone Financial Statements:

The Company's Board of Directors is responsible for the matters stated in Section 134(7) 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, cash flows and changes in equity of the Company in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards prescribed under Section 133 of the Act, read with the Companies (Indian Accounting Standards) Rules, 2015.

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 judgments 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.

In preparing the standalone financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

These Board of Directors are also responsible for overseeing the Company's financial reporting process.

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Director

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Director



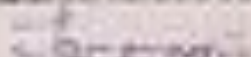
1.1 Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the standalone financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- identify and assess the risks of material misstatement of the standalone financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control.
- obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(2)(b) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report

Akhanda Seva for International Shanti


Director

Akhanda Seva for International Shanti


Director



to the stated disclosures in the standalone financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the standalone financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial statements that individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the standalone financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the standalone financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the standalone financial statements and are described the key audit matters. We describe these matters in our auditor's report.

Akhanda Seva for International Shanti

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Chartered

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Chartered



1.6 Report on Other Legal and Regulatory Requirements

1.1. As required by Section 143(1) of the Act, based on our audit, we report to the company as follows:

(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 Profit and Loss, the Cash Flow Statement and Statement of Changes in Equity dealt with by this Report are in agreement with the books of account.

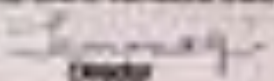
(d) In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act.

(e) On the basis of the written representations received from the directors as on March 31, 2014 and taken on record by the Board of Directors, none of the Directors is disqualified as on March 31, 2014 from being appointed as a Director in terms of Section 167(2) of the Act.

(f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure A". Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the Company's internal financial controls over financial reporting.

(g) With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 143(14) of the Act, as amended, in our

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Auditor

Akhanda Seva for International Shanti


Director



opinion and to the best of our information and according to the explanations given to us, the remuneration paid by the Company to its directors during the year is in accordance with the provisions of section 197 of the Act.

(ii) 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, as amended, 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 standalone 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 are no assets that are required to be transferred, to the Investor Education and Protection Fund by the Company.


7.1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government in terms of Section 143(1) of the Act, we give in "Annexure B" a statement on the matters specified in paragraphs 3 and 4 of the said Order.

Place: Mysore
Date: 17th August, 2019

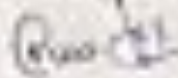
Akhanda Seva for International Shanti


Director

Akhanda Seva for International Shanti


Director

For E. Venugopal & Co.,
Chartered Accountants,
Firm Reg. No. 100477 G



E. Venugopal,
Proprietor
Membership No. 000149
UDIN: 140019PAAALAAAGK02H



E. VENUGOPAL
— Firm, I.C.A. ICA
CHARTERED ACCOUNTANTS
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#4, Gandhi 975309, UO 04

ANNEXURE - A TO THE INDEPENDENT AUDITORS' REPORT

(Referred to in paragraph 1.2.1 of our report of 05/04/2018)

We have audited the internal financial controls over financial reporting of Divya Engineering Works Private Limited ("the Company") as of 31-03-2018, in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

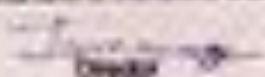
Management's Responsibility for Internal Financial Controls:

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company. These responsibilities include design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to the company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditor's Responsibility:

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting of the Company based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered

Accountants India for internal audit


Chartered

Accountants India for internal audit


Chartered



Accountants of India and Accounting Standards on Auditing prescribed under the Companies Act, 2013.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of the internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls Over Financial Reporting:

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for internal purposes in accordance with the generally accepted accounting principles.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal control

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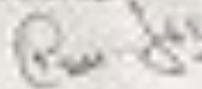
that financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion:

In our opinion, to the best of our information and according to the explanations given to us, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March, 31, 2019.

Place: Chennai
Date: 17th August, 2019.

For T. Venugopal & Co.,
Chartered Accountants,
Firm Reg. No. 80477 B

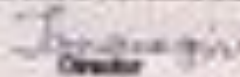


T. Venugopal,
Proprietor
Mem. No. 828149
UDIN: 19080494AAAA 8048761



T. VENUGOPAL
- B.Com., C.A., FCA
Chartered Accountant
& all Services provided
M.R. No. 19080494 - 17/8/2019

Akhanda Seva for International Shanti



Director

Akhanda Seva for International Shanti



Director


ANNEXURE - B TO THE INDEPENDENT AUDITORS' REPORT**(Referred to in paragraph 11 of the report of cost audit.)****(a) In respect of Fixed assets:-**

- (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of Property, Plant and other Equipment.
- (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.
- (c) According to the information and explanations given to us and the records maintained by us, we report that, comprising all the immovable properties of land and buildings which are free hold, are held in the name of the Company as at the Balance Sheet date.

(b) In respect of Inventory:-

- (a) As explained to us, the Company has NO inventory at the beginning and at the end of the year. The inventory has been physically verified at reasonable intervals during the year by the Company and no material discrepancies were noticed on such physical verification.
- (b) The Company has not granted any loans, secured or unsecured, to Companies, Firms, Limited Liability Partnerships or other parties covered in the Register maintained under Section 189 of the Companies Act, 2013. - Nil. -

Akhand Seva for International Shanti


 Chartered Accountant

Akhand Seva for International Shanti


 Chartered Accountant


- (v) In our opinion and according to the information and explanation given to us, the Company has complied with the provisions of Section 185 and 186 of the Companies Act, 2013 in respect of grant of loans, making investments and providing guarantees and securities, as applicable. Nil.
- (vi) According to the information and explanations given to us, the Company has not accepted any deposits during the year. - Nil -
- (vii) The maintenance of Cost records has not been prescribed by the Central government in respect of the business or activities carried on by the Company.
- (viii) According to the information and explanations given to us, in respect of statutory dues:
- (a) The Company has generally been regular in depositing undeposited statutory dues, including Provident Fund, Employees' State Insurance, Income Tax, Sales Tax, Goods and Service Tax, Customs Duty, Excise Duty, Value Added Tax, Cess and other material statutory dues applicable to it with the appropriate authorities.
 - (b) There were no undeposited amounts payable in respect of Provident Fund, Employees' State Insurance, Sales Tax, Income Tax, Customs Duty, Excise Duty, Value Added Tax, Goods and Service Tax, Cess and other statutory dues in arrears as at 31st March 2018 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 Provident Fund, Employees' State Insurance, Sales Tax, Income Tax, Customs Duty, Excise Duty, Value Added Tax, Goods and Service Tax, Cess and other statutory dues which have not been deposited on account of any dispute.

Witness her to International Shanti


Director

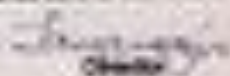
Witness her to International Shanti


Director



- (d) The Company has no amount that are required to be transferred to the Investor Education and Protection Fund. - Nil -
- (e) In our opinion and according to the information and explanation given to us, the Company has not defaulted in the repayment of loans or borrowings to financial institutions and banks. The Company has not issued any debentures. - Nil -
- (f) The Company has not raised any moneys during the financial year under review. - Nil -
- (g) 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.
- (h) In our opinion and according to the information and explanations given to us, the Company has paid Managerial remuneration in accordance with the provisions of the Act. - Nil -
- (i) The Company is not a Nidhi Company and hence reporting under clause (ii) of the CARO, 2014 Order is not applicable.

Akhanda Seva for International Shanti


Chartered Accountant

Akhanda Seva for International Shanti


Chartered Accountant



(vi) In our opinion and according to the information and explanations given to us, the Company is in compliance with section 177 and 188 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. - Nil. -

(vii) According to the information and explanations given to us, the Company has not made any preferential allotment or private placement of shares or of fully or partly convertible debentures during the year under review and hence reporting under clause (vii) of the order is not applicable to the Company. - Nil. -

(viii) 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 182 of the Companies Act, 2013 are not applicable. - Nil. -

(ix) The Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934.

Place: Mysore,
Date: 17th August, 2014

Akhanda Seva for International Shanti

[Signature]
Director

Akhanda Seva for International Shanti

[Signature]
Director

For T. Venugopal & co.,
Chartered Accountants,
Firm Regn. No. 004477 E

[Signature]

T. Venugopal,
Proprietor
Membership No. 022149
UDIN:18020480000000000000



T. VENUGOPAL
#100, 43 A, P.E.H.
CHARTERED ACCOUNTANTS
#402, Chinnaya, Mysore
M.Y. District - 570002, K.R. 2/1/2014

AKHANDA SEVA FOR INTERNATIONAL SHANTI 40th Street Temple, Chennai-600 043, INDIA - 600 043				
STATEMENT OF INCOME & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2018				
S. NO.	DESCRIPTION	AMOUNT IN ₹	31.03.2018	31.03.2017
A	REVENUE			
	MEMBER FUND (PROVIDENTIAL FUND)	20	0.00	0.00
	LESS: EXCESS DUTY		0.00	0.00
	MEMBER FUND (PROVIDENTIAL FUND)		0.00	0.00
	OTHER INCOME	01	84,000.00	1,00,000.00
	TOTAL REVENUE (A)		84,000.00	1,00,000.00
B	EXPENSES			
	POST & TELEPHONE CHARGES	01	0.00	0.00
	TRAVEL & CONVEYANCE EXPENSES	02	0.00	0.00
	OTHER EXPENSES	03	19,000.00	10,000.00
	EXCEPTIONAL ITEMS	04	0.00	0.00
	TOTAL EXPENSES (B)		19,000.00	10,000.00
C	INCOME BEFORE INTEREST, TAX AND DEPRECIATION (A-B)		65,000.00	90,000.00
	DEPRECIATION	05	0.00	0.00
	FINANCE COST	06	0.00	0.00
	TOTAL INCOME (C)		65,000.00	90,000.00
D	PROFIT BEFORE TAX		65,000.00	-1,000.00
E	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 (E)		0.00	0.00
F	PROFIT FOR THE YEAR		65,000.00	-1,000.00
G	RESERVE FOR EQUITY SHARE			
	AMOUNT TRANSFERRED TO RESERVE		10.00	0.00
H	RESERVE FOR EQUITY SHARE			
	AMOUNT TRANSFERRED TO RESERVE			

REPORT OF THE REPORT APPROVED BY THE BOARD OF DIRECTORS

FOR T. VENUGOPAL & CO., CHARTERED ACCOUNTANTS, P. & S. STREET, CHENNAI.

REPORT APPROVED BY THE BOARD OF DIRECTORS

T. VENUGOPAL
 CHARTERED ACCOUNTANT
 40th Street Temple,
 Chennai-600 043

Director
 AKHANDA SEVA FOR INTERNATIONAL SHANTI
 40th Street Temple,
 Chennai-600 043

SCHEDULE 1	SHORT TERM INVESTMENTS: SECURITIES HELD	0.00	0.00
		0.00	0.00
	UNRECORDED ASSETS	0.00	0.00
		0.00	0.00
SCHEDULE 2	RECEIVABLES (IN FULL)	0.00	0.00
SCHEDULE 3	CONTRACTS TO BE PERFORMED	0.00	0.00
SCHEDULE 4	LONG TERM INVESTMENTS	0.00	0.00
SCHEDULE 5	SHORT TERM DEBTORS: SECURITIES HELD	0.00	0.00
SCHEDULE 6	OTHER RECEIVABLES	0.00	0.00
SCHEDULE 7	STOCKS HELD BY THE COMPANY: STOCKS HELD BY THE COMPANY STOCKS HELD BY THE COMPANY	0.00	0.00
		0.00	0.00
		0.00	0.00
SCHEDULE 8	LONG TERM DEBTORS: DEBTORS FOR TAXES DEBTORS FOR DEBTORS ON EQUITY SHARES DEBTORS FOR DEBTORS ON EQUITY SHARES	0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
<p>Accounts of the Company for the year ended 31st March 2014</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Director Mr. [Name]</p> </div> <div style="text-align: center;">  <p>Director Mr. [Name]</p> </div> <div style="text-align: center;">  <p>Director Mr. [Name]</p> </div> </div>			

SCHEDULE	DESCRIPTION	AMOUNT	AMOUNT
SCHEDULE 11	TRADING ASSETS		
	As per cash book of company	1000000	1000000
SCHEDULE 12	FINANCIAL 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 DEBTS AND LIABILITIES	0.00	0.00
SCHEDULE 16	SHARES HELD		
	IN INDIA	0.00	0.00
	ABROAD	0.00	0.00
	TOTAL	0.00	0.00
SCHEDULE 17	TRADE RECEIVABLES		
	AS PER ACCOUNTS	0.00	0.00
	AS PER STATEMENT OF WORKING CAPITAL	0.00	0.00
	AS PER STATEMENT OF FINANCIAL POSITION	0.00	0.00
	TOTAL	0.00	0.00
SCHEDULE 18	CASH AND BANK BALANCES		
	AS PER ACCOUNTS	1000000	1000000
	AS PER STATEMENT OF WORKING CAPITAL	1000000	1000000
	AS PER STATEMENT OF FINANCIAL POSITION	1000000	1000000
	TOTAL	1000000	1000000
SCHEDULE 19	DEBT, NON-CURRENT AND CURRENT		
	AS PER ACCOUNTS	0.00	0.00
	AS PER STATEMENT OF WORKING CAPITAL	0.00	0.00
	AS PER STATEMENT OF FINANCIAL POSITION	0.00	0.00
	TOTAL	0.00	0.00



Akhanda Seva for International Shanti - Akhanda Seva for International Shanti

(Signature)
Director

Dr. (Name)
Director
Akhanda Seva for International Shanti



Dr. (Name)
Director
Akhanda Seva for International Shanti

NOBDAE 28:	GENERAL:		
	GENERAL WORK PROJECT EXPENSES		
	- FOREIGN CONTRIBUTIONS	GENERAL 24	GENERAL 41
	- FOREIGN CONTRIBUTIONS (W/O EXPENSE)	GENERAL 25	GENERAL 42
	STREET PEOPLE DEVELOPMENT PROJECTS		
	- FOREIGN CONTRIBUTIONS	GENERAL 26	GENERAL 43
	LOCAL PROJECT EXPENSES:		
	- FINE FOOD AND MATERIALS	GENERAL 27	GENERAL 44
	- FINE UTENSILS	GENERAL 28	GENERAL 45
	- FINE MEDICAL	GENERAL 29	GENERAL 46
	- ALL PROJECT EXPENSES	GENERAL 30	GENERAL 47
	- STREET PEOPLE DEVELOPMENT EXPENSES	GENERAL 31	GENERAL 48
	ADMINISTRATIVE EXPENSES		
	- PROFESSIONAL FEES	GENERAL 32	GENERAL 49
	- TRAVEL AND EXPENSES	GENERAL 33	GENERAL 50
	- ELECTRICITY CHARGES	GENERAL 34	GENERAL 51
	- AUDITORS' FEES	GENERAL 35	GENERAL 52
	- AUDIT FEES	GENERAL 36	GENERAL 53
	- ACCOUNTING CHARGES	GENERAL 37	GENERAL 54
	- SUBSCRIPTIONS AND OTHERS	GENERAL 38	GENERAL 55
	- MISCELLANEOUS EXPENSES	GENERAL 39	GENERAL 56
		GENERAL 40	GENERAL 57
NOBDAE 29:	EXCEPTIONAL ITEMS:		
		GENERAL 41	GENERAL 58
NOBDAE 30:	FINANCIAL EXP.		
	REPAYMENT PAID TO BANK	GENERAL 42	GENERAL 59
	SALES CHARGES	GENERAL 43	GENERAL 60
		GENERAL 44	GENERAL 61

ALL EXPENDITURE REPORT ATTACHED
 FOR T. VEERAJENDRA & CO.,
 CHARTERED ACCOUNTANTS,
 1, K. R. ROAD,
 (T. VEERAJENDRA & CO.)
 MEM NO. 22019
 PLACE: BANGALORE
 DATE: AUG 15, 2011

FOR AND IN BEHALF OF THE DONOR

Charitable Trust for International Shanti

Charitable Trust for International Shanti

[Signature]
Director
 CHARITABLE TRUST
 FOR INTERNATIONAL SHANTI

[Signature]
DIRECTOR
 FOR INTERNATIONAL SHANTI

T. VEERAJENDRA
 B.Com. F.R.C.A.
 CHARTERED ACCOUNTANT
 1 K.R. ROAD BANGALORE
 TEL: 98461 57524/2111544

Approved grant from International Shanti Akhanda Seva for International Shanti (Operation Shanti)

Approved for grant amount and year commencing with 01-01-2011 till 31-12-2011

Sl. No.	Name of beneficiary	Cont. No. / Particulars	ADDITIONAL AMOUNT	TOTAL	AMOUNT AWARDED (2011-12)	AMOUNT AWARDED (2012-13)	AMOUNT AWARDED (2013-14)	AMOUNT AWARDED (2014-15)	AMOUNT AWARDED (2015-16)
1	Dr. Anand K. Sharma	11111111	1000	1000	1000				1000
2	Dr. Anand K. Sharma	11111111	1000	1000		1000			1000
3	Dr. Anand K. Sharma	11111111	1000	1000			1000		1000
4	Dr. Anand K. Sharma	11111111	1000	1000				1000	1000
5	Dr. Anand K. Sharma	11111111	1000	1000				1000	1000
6	Dr. Anand K. Sharma	11111111	1000	1000				1000	1000
7	Dr. Anand K. Sharma	11111111	1000	1000				1000	1000
8	Dr. Anand K. Sharma	11111111	1000	1000				1000	1000
9	Dr. Anand K. Sharma	11111111	1000	1000				1000	1000
10	Dr. Anand K. Sharma	11111111	1000	1000				1000	1000
TOTAL					10000	10000	10000	10000	10000

THE ESTABLISHMENT HAS COMPLETED THE IMPLEMENTATION AS PER THE COMMITMENTS MADE BY IT ON THE DATE 31-12-2011.



INTERNATIONAL SHANTI AKHANDA SEVA FOR INTERNATIONAL SHANTI (OPERATION SHANTI)

FOR AND ON BEHALF OF THE ESTABLISHMENT



Representative


FOR AND ON BEHALF OF THE ESTABLISHMENT



Representative

AKHANDA SEVA FOR INTERNATIONAL SHANTI ANNEXURE TO SCHEDULE - AS ON 31.03.2018		
		AMOUNT
ANNEXURE I:	OTHER LIABILITIES	
	A. ACCOUNTANT SALARY PAYABLE	30000.00
	B. SALARY PAYABLE	27000.00
		57000.00
ANNEXURE II:	SHORT TERM LOANS AND ADVANCES	
	- LONG TERM ADVANCE	200000.00
	- OTHER	50000.00
		250000.00

AKHANDA SEVA FOR INTERNATIONAL SHANTI ANNEXURE TO SCHEDULE - AS ON 31.03.2018		
		AMOUNT
ANNEXURE A:	INTEREST RECEIVED ON BANK DEPOSITS	
	- F.C.B.A FUND ACCOUNT - FOREIGN COUNTRIES	80000.00
	- LOCAL FUND ACCOUNT - FOREIGN COUNTRIES	20000.00
		100000.00
ANNEXURE B:	ASSETS/LIABILITIES PROFILE	
	A. FOREIGN CONTRIBUTIONS	
	- FOREIGN CONTRIBUTIONS - USA	1400000.00
	- FOREIGN CONTRIBUTION - GIVE INDA. I.A.A.	10000.00
	- FOREIGN CONTRIBUTION - OTHERS	10000.00
		1420000.00
	B. LOCAL CONTRIBUTIONS	
	- CONTRIBUTIONS FROM GIVE INDA	40000.00
	- VOLUNTARY CONTRIBUTIONS	100000.00
	- UNCLASSIFIED SURPLUS	10000.00
	150000.00	
		2920000.00

Akhanda Seva for International Shanti

 Director

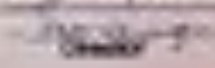



Akhanda Seva for International Shanti

 Director

ANNEXURE - 1	C.C.A EXPENSES	
	1. SALVAGE SCHEME PROJECT	
	- STIPEND	80000.00
	- EDUCATION EXPENSES	175000.00
	- TRANSPORTATION EXPENSES	120000.00
	- FOOD EXPENSES	80000.00
	- GAS - STOVE	20000.00
	- RENT FEE	0.00
	- WATER CHARGES	8000.00
	- MEDICAL AND HOSPITAL EXPENSES	180000.00
	- STIPEND AND SUBSIDY	180000.00
		600000.00
	ADDM EXPENSES:	
	- UTILITY CHARGES	10000.00
	- GENERAL EXPENSES	110000.00
	- BENEVOLENT AND PERIODICAL	100000.00
	- TELEPHONE CHARGES	80000.00
	- PROFESSIONAL FEE FUND	120000.00
	- OFFICE EXPENSES	50000.00
	- BANK CHARGES	100000.00
		560000.00
		1060000.00
	- PFA - FOOD AND NUTRITION	100000.00
	- PFA - MEDICAL	100000.00
	- PFA - STIPEND	100000.00
	- PFA - EDUCATION ASSISTANCE	100000.00
		400000.00
		1460000.00
AKHANDA SEVA FOR INTERNATIONAL SHANTI		
ANNEXURE 2 TO WORKING - AS ON 31.03.2021		
	2. OTHER PROJECTS EXPENSES	
	- HOUSING ALLOWANCE	100000.00
	- MEDICAL AND HOSPITAL EXPENSES	100000.00
	- EDUCATION EXPENSES	100000.00
	- BENEVOLENT FUND	100000.00
	- TRANSPORT EXPENSES	100000.00
		500000.00
	3. TOTAL C.C.A EXPENSES:	1960000.00
ANNEXURE - 4	BALANCE WITH DREDD:	
	- CIVILIA BANK C.A. - F.C.R.A	100000.00
	- CIVILIA BANK C.A. - OCCA	100000.00
		200000.00
Returns have to be submitted to Returns have to be submitted to		



AKHANDA SEVA FOR INTERNATIONAL SHANTI BAREILLY TO SYDNEY - 20-01-2018 TO 31-03-2018		
ANNEXURE - 1	C.R.A FUND ACCOUNT	
	A. BALANCE AS ON 01-01-2018	
	- C.R.A. BANK CURRENT ACCOUNT	1,00,000.00
		1,00,000.00
	B. ADD : CONTRIBUTION RECEIVED DURING THE YEAR	
	- VOLUNTARY CONTRIBUTIONS	8,00,000.00
	- FROM GIVE MONEY - USA	10,000.00
	- FROM GIVE MONEY - IN	0.00
	- DEPOSIT RECEIVED ON C.R.A BANK ACCOUNT	10,000.00
	- VOLUNTARY CONTRIBUTIONS	1,000.00
	- BALANCE BROUGHT FROM LOCAL FUND A/C	1,00,000.00
		8,21,000.00
	C. LESS: AMOUNTS SPENT DURING THE YEAR	
	- MONTHLY EXPENSES	8,00,000.00
- CAPITAL EXPENSES	10,000.00	
- PURCHASING EXPENSES PAID	10,000.00	
- BALANCE BROUGHT TO LOCAL FUND A/C	0.00	
	8,20,000.00	
A. CLOSING BALANCE AS ON 31-03-2018	1,01,000.00	
ANNEXURE - 2	LOCAL FUND ACCOUNT	
	A. BALANCE AS ON 01-01-2018	
	- C.R.A. BANK CURRENT ACCOUNT	1,00,000.00
	- CASH ON HAND	10,000.00
		1,10,000.00
	B. ADD : CONTRIBUTION RECEIVED DURING THE YEAR	
	- VOLUNTARY CONTRIBUTIONS	8,00,000.00
	- FROM GIVE MONEY	10,000.00
	- DEPOSIT RECEIVED ON LOCAL BANK ACCOUNT	10,000.00
	- BALANCE BROUGHT	1,000.00
		8,20,000.00
	C. LESS: AMOUNTS SPENT DURING THE YEAR	
	- MONTHLY EXPENSES	7,00,000.00
	- CAPITAL EXPENSES	0.00
- PURCHASING EXPENSES PAID	10,000.00	
- BALANCE BROUGHT TO C.R.A FUND A/C	1,00,000.00	
	7,10,000.00	
A. CLOSING BALANCE AS ON 31-03-2018	1,10,000.00	
B. CLOSING BALANCE AS ON 31-03-2018	1,10,000.00	
- CASH ON HAND	1,00,000.00	
- BANK OF AMERICA - C.A. NO. 000000	10,000.00	
	1,10,000.00	

Akhanda Seva for International Shanti (Operation Shanti)

[Signature]
Director

[Signature]
Manager



ANNEXURE - B	LOCAL EXPENSES	
	1. KHARVA WASH PROJECT	
	- EDUCATION	18200.00
	- FOOD EXPENSES	28820.00
	- MEDICAL AND HOSPITAL EXPENSES	0.00
	- MISCELLANEOUS EXPENSES	4822.04
	- TRANSPORTATION EXPENSES	10000.00
	- TRAVEL CHARGES	400.00
	- STIPEND	20000.00
	- REPAIRS & MAINTENANCE	47000.00
		50000.00
	2. STREET PEOPLE DEVELOPMENT EXPENSES:	
	- EDUCATION ALLOWANCE	7000.00
	- MEDICAL AND HOSPITAL EXPENSES	5000.00
	- EDUCATION EXPENSES	20000.00
		32000.00
	3. RICE PROJECT	
	- FUEL & RATION	5000.00
	- STIPEND	20000.00
	- MEDICALS	5000.00
		30000.00
	4. ADMINISTRATIVE EXPENSES:	
	- ACCOUNTANT SALARY	30000.00
	- PROFESSIONAL FEES	5000.00
	- AUDIT FEE	20000.00
	- TELEPHONE CHARGES	10000.00
	- ELECTRICITY CHARGES	5000.00
		70000.00
		152000.00
	5. TOTAL OF LOCAL PROJECT EXPENSES:	152000.00

Accountant General to International Shanti

[Signature]
 Accountant General to International Shanti

Accountant General to International Shanti

[Signature]
 Accountant General to International Shanti



NATIONAL SOCIETY FOR INTERNATIONAL SAFETY 1000 W. 10th Street, Des Moines, IA 50319 PHONE: 515.281.1111			
BUDGET FOR THE PROJECT: PROJECT NO. 10-1000-0001-0001-0001			
DESCRIPTION	AMOUNT	PROJECT CODE	AMOUNT
TO: OFFICE EXPENSES		PROJECT CODE	
Office Rent - 10000	10000.00	10-1000-0001-0001-0001	10000.00
Office Rent - 10000	10000.00		
Office Rent - 10000	10000.00		
TOTAL OFFICE EXPENSES:			
	30000.00		30000.00
A. SOCIAL WELFARE		PROJECT CODE	
Medical Services - 10000	10000.00	10-1000-0001-0001-0001	10000.00
Medical Services - 10000	10000.00		
Medical Services - 10000	10000.00		
TOTAL SOCIAL WELFARE:			
	30000.00		30000.00
B. PUBLIC AFFAIRS		PROJECT CODE	
Public Affairs - 10000	10000.00	10-1000-0001-0001-0001	10000.00
Public Affairs - 10000	10000.00		
Public Affairs - 10000	10000.00		
TOTAL PUBLIC AFFAIRS:			
	30000.00		30000.00
C. PROJECT ADMINISTRATION		PROJECT CODE	
Project Admin - 10000	10000.00	10-1000-0001-0001-0001	10000.00
Project Admin - 10000	10000.00		
Project Admin - 10000	10000.00		
TOTAL PROJECT ADMINISTRATION:			
	30000.00		30000.00
D. OTHER PROJECTS		PROJECT CODE	
Other Projects - 10000	10000.00	10-1000-0001-0001-0001	10000.00
Other Projects - 10000	10000.00		
Other Projects - 10000	10000.00		
TOTAL OTHER PROJECTS:			
	30000.00		30000.00
E. GENERAL SERVICES		PROJECT CODE	
General Services - 10000	10000.00	10-1000-0001-0001-0001	10000.00
General Services - 10000	10000.00		
General Services - 10000	10000.00		
TOTAL GENERAL SERVICES:			
	30000.00		30000.00
TOTAL BUDGET:			
	150000.00		150000.00

NATIONAL SOCIETY FOR INTERNATIONAL SAFETY
 1000 W. 10th Street, Des Moines, IA 50319
 PHONE: 515.281.1111

Prepared by: *[Signature]*
 Date: 10/10/10

I, **V. V. V. V. V.**
 Director
 National Society for International Safety
 1000 W. 10th Street, Des Moines, IA 50319
 Phone: 515.281.1111

Approved by: *[Signature]*
 Date: 10/10/10

National Society for International Safety
 1000 W. 10th Street, Des Moines, IA 50319
 Phone: 515.281.1111

AKHANDA SEVA FOR INTERNATIONAL SHANTI, MYSORE.**B. NOTES FORMING PART OF THE FINANCIAL STATEMENTS
31.03.2019.****1. BRIEF DESCRIPTION OF THE COMPANY:**

Akhanda Seva For International Shanti (the "Company") is a private limited company domiciled in India and incorporated under the provisions of Companies Act, 1956. The registered office is located at Care Shree Temple, Chamundi Hill, Mysore-570004, Karnataka, India.

The Company is engaged in carrying out Charitable Activities in the field of helping out Poor and Needy People and Help and Educate Poor and Needy Children.

1. STATEMENT OF COMPLIANCE:

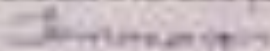
The financial statements have been prepared in accordance with the Indian Accounting Standards notified under the Companies (Indian Accounting Standards) Rules, 2015. The Ind AS are prescribed under Section 133 of the Companies Act, 2013 read with the Rules and relevant amendments and rules issued thereafter.

BASIS OF PREPARATION OF FINANCIAL STATEMENTS.**(i) Historical cost convention.**

The financial statements have been prepared on a historical cost basis.

Historical cost is generally based on the fair value of the consideration given in exchange for goods and services.

Akhanda Seva for International Shanti


Director

Akhanda Seva for International Shanti


Director



3. CRITICAL ACCOUNTING JUDGEMENTS AND KEY SOURCES OF ESTIMATION:

(i) Use of Estimates:

The preparation of the financial statements in conformity with Ind AS requires management to make certain estimates and assumptions that affect the amounts reported in the financial statements and notes thereto. The management believes that these estimates and assumptions are reasonable and prudent. However, future results could differ from these estimates and the differences between the actual results and estimates are recognized in the period in which results are known or materialized.

Estimates and underlying assumptions are reviewed on an ongoing basis and any revision to accounting estimates is recognized prospectively in the current and future period.

(ii) Significant Estimates:

- The Company has used fair valuation measurement and valuation process.
- The Company has used the Useful life of Property, Plant and Machinery, equipment and intangible assets for the preparation of Best financial statements.

4. Consolidated Financial Statements:

Not Applicable

4. Goodwill:

Not Applicable

Signature line for Authorized Signatory

[Handwritten Signature]
Director



Signature line for Authorized Signatory

[Handwritten Signature]
Director

4. Income Taxation:

The Company being a Company established for carrying out charitable activities has received contributions from outside the Country as per the necessary legal permission obtained from the Ministry of Home Affairs, Government of India, New Delhi. The contributions as received in Foreign Currency is duly reported to the Ministry of Home Affairs as per law in the necessary statutory forms.

- (i) Sale of Products: Nil for the Company.
- (ii) Interest income from a financial asset: Interest income is accrued on a time basis, by reference to the principal outstanding and the effective interest rate applicable.

5. Property, Plant and Equipment:

Land and Building: Not applicable as the Company does not own any Land and Building.

The other assets are shown at Cost less Depreciation.

Cost includes borrowing costs capitalized in accordance with the accounting policy adopted.

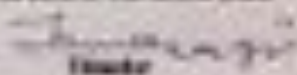
Depreciation is recognized so as to write off the cost of assets (other than freehold land) less their residual values over their useful lives, using the straight line method.

The Company has no Capital Work in Progress as on 31.03.2014.

6. Intangible Assets:

The Intangible assets with finite lives are carried at cost less accumulated impairment losses/ depreciation, Nil.

Akhanda Seva for International Shanti


Director

Akhanda Seva for International Shanti


Director



7. Impairment of Tangible and Intangible Assets:

At the end of each reporting period, the Company reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that these assets have suffered an impairment loss. If any such indication exists, the asset has been fully evaluated and adjusted in the financial statements.

8. Inventories:

The Company does not carry on any business activity, hence does not hold any inventory. Hence, this clause is not applicable to the Company.

9. Employee benefits:

The liability is recognized for benefits accruing to employees in respect of wages and salaries in the period for related service is rendered.

Other liabilities are recognized on accrual account basis.

Contributions to defined contribution plans comprising of Superannuation under a scheme of Life Insurance Corporation of India and Provident Funds for employees covered under the respective schemes are recognized in the Statement of Profit and Loss each year.

Creditor for employees is under a scheme of Life Insurance Corporation of India and contributions in respect of each scheme are recognized in the Statement of Profit and Loss.


10. Taxes on income:

The current tax payable is based on the taxable profit for the year. Company computes current tax using the rates that have been enacted by the end of the reporting period. (NIL)

The current taxes are recognized in the Profit and Loss account. (NIL)

The Company has no deferred tax asset/liability.

Akhandia Seva for International Shanti


Director

Akhandia Seva for International Shanti


Director



11. Provisions and Contingent Liabilities**i. Provisions:**

A provision is recorded when the company has a present legal or constructive obligation as a result of past event, it is probable that an outflow of resources will be required to settle the obligation and the amount can be reasonably estimated.

The amount recognized as provision is the best estimate of the consideration required to settle the present obligation at the end of reporting period, taking into account the risks and uncertainties surrounding the obligation.

The company has provided for all such obligations as on 31.03.2019.

ii. Contingent Liabilities:

NIL.

12. Operating Segment

NIL.

13. Loans:

NIL.

14. Share based payment arrangements:

NIL.

15. Financial Instruments:


NIL.

a. Financial Assets:

Not Applicable.

b. Investment in Equity Instruments:

Akhandia Seva for International Shanti


Director

Akhandia Seva for International Shanti


Director



Not Applicable.

c. Derivative Financial Instruments

Not Applicable.

d. Demeritization of financial assets

Not Applicable.

e. Financial Liabilities and equity transactions

Not Applicable.

f. Financial Liabilities

Not Applicable.

g. Derivatives of Financial assets/Liabilities

Not Applicable.

h. Foreign exchange gains and losses

Not Applicable.


16. Foreign Currency Transactions:

The functional and presentation currency is Indian Rupee.

In preparing the financial statements of the company, transactions in currencies other than the functional currency (i.e., Foreign Currencies), are recognized at the rates of exchange prevailing at the date of the transactions. At the end of each reporting period, monetary items denominated in foreign currencies are revaluated at the rates prevailing at that date.

17. Operating Cycle:

Based on the nature of products/activities of the Company and the normal time between acquisition of assets and their realization in cash or cash equivalents, the

Akhanda Seva for International Shanti

 Chief Executive Officer

Akhanda Seva for International Shanti

 Chief Financial Officer



company has determined its operating cycle as 12 months for the purpose of classification of its assets and liabilities as current and noncurrent assets.

18. Insurance Claims:

Nil.

19. Standards Issued but not yet effective:

Ind AS 12, Ind AS 19 and Ind AS 115 are not yet effective.

(OTHER FINANCIAL INFORMATION)

a. Property, plant and equipment:

Carrying amounts of:

	31-03-2019	31-03-2018
Freehold land	00	0
Buildings	0	0
Fleet and equipment	3,11,275	3,58,001
Furniture and fixtures	18,141	21,627
Computers	4,21,454	37,494
Vehicle	18,159	14,411
Total	7,71,099	4,23,533

b. Investments

Nil.

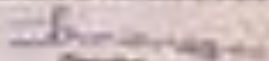
c. Other Financial Assets

Nil.

d. Investments: Not Applicable

(At lower of cost and net realizable value)

Akhanda Seva for International Shanti


Director

Akhanda Seva for International Shanti


Director



e. Trade Receivables - Not applicable.

f. Cash and cash equivalents

Balances with banks		
- by current account	11,01,561	10,38,711
- by deposit account	0	0
Cash on hand	1,34,274	4,49,751
Total	12,35,835	14,88,462

g. Noncurrent Assets

g. Noncurrent Assets	11,45,000	10,45,000
- Advances		

h. Share capital

AUTHORIZED	50,00,000	50,00,000
ISSUED, SUBSCRIBED & PAID UP	45,42,000	45,42,000
- Reserve and Surplus		
- Capital Reserve	0	0
- Retained earnings	(1,40,000)	(7,15,000)
Total	(1,40,000)	(7,15,000)

g. Borrowings

- Long term borrowings		
Term loan from bank		
- Short term borrowings		
Loan payable on demand bank		

Manjiv Kumar Srivastava

(Signature)
Director

Akhanda Seva for International Shanti

(Signature)



b. Trade Payables

- Outstanding to suppliers	-	-
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i. Other Financial Liabilities

- Current liabilities	45,500	38,19,500
- Statutory obligations	-	-
- Total	45,500	38,19,500
- Provisions for liabilities	-	-

ii Revenue From Operations

- Sale of products/services	-	-
- Less: Excise Duty/YAT/GST	-	-
Total	-	-

4. Other Gains

- Income on bank deposits	1,25,000	1,46,400
- Other incomes	-	-
- Others - Contributions	41,97,126	78,31,875
Total	43,22,126	79,78,275

ii Cost of Material Consumed

- Materials consumed	-	-
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Akhanda Seva for International Shanti

[Signature]
Director

Akhanda Seva for International Shanti

[Signature]
Director



ca. Employee Benefits

- Salary, wages and bonus		
- Contribution to PF and others	-	-
- Staff welfare expenses		
Total	-	-

d. Finance Cost

- Interest and bank charges paid	-	-
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e. Other Expenses

- Other expenses	71,29,211	71,29,211
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g. Earnings per Share

- Earnings per share	11.11	8.34
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Akhanda Seva for International Shanti

[Signature]
Director

Akhanda Seva for International Shanti

[Signature]
Director



Notes:

Our accounts are constructed on an accrual accounting basis.

During 2018–2019, 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 2018–2019 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	72	Male	Spiritual Leader	Rs. 0
Mr. Narendra Deo Tiwari	Director	68	Male	Ret. Government Officer	Rs. 0
Ms. Anuradha Ganesh	Director	58	Female	Café Owner	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 2018–2019.

Salary and staff information

The monthly salary breakdown within the organization (as of April 1, 2019) is as follows.

Head of the organization	Rs. 0 per month
Highest paid	Rs. 15,000 per month
Lowest paid	Rs. 8,500 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. 15,000
BP Harish	House father	Male	Rs. 15,000
Chandrakala	Cook	Female	Rs. 10,000
Mahadevamma	Cook	Female	Rs. 8,500
Madappa	Security/handyman	Male	Rs. 10,950
J. Sreenivas	Security/handyman	Male	Rs. 11,150
MN Subramani	Part-time driver	Male	Rs. 7,000

We engage seventeen 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
info@operation-shanti.org



Our four kids who started college this year.

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

Thank you for your continued support!

