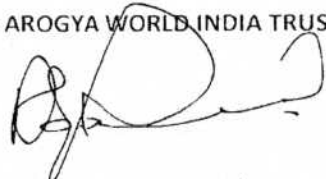


AROGYA WORLD INDIA TRUST

BALANCE SHEET AS AT 31.3.2013

LIABILITIES	AS AT 31.03.2013		ASSETS	AS AT 31.03.2013	
<b>CORPUS FUND</b>			<b>CASH &amp; BANK BALANCES</b>		
B.S.Ramaswamy	7,501	25,221	Cash on hand	268	3,785
Nalini Saligram	17,720		Cash at Bank	3,517	
			<b>FIXED ASSETS</b>		
			(As per Schedule)		3,315
			Excess of expense over Income		18,121
<b>Total</b>		<b>25,221</b>	<b>Total</b>		<b>25,221</b>

For AROGYA WORLD INDIA TRUST



(B S Ramaswamy)  
Chairman

Place: Bangalore

For K P RAO & CO.  
Chartered Accountants  
Firm Regn No.003135S



(M G Vinaya Simha)  
Partner

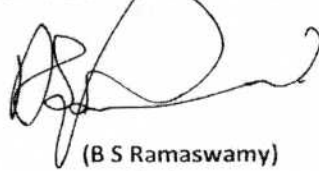
Place: Bangalore

AROGYA WORLD INDIA TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2013

EXPENDITURE	31.3.2013	INCOME	31.3.2013
Bank charges	40	Donations - Individuals	37,000
Delhi Function expenses	750	Bank Interest	412
Depriciation	585		
Miscellaneous expenses	1,955		
Postage and Courier	545	Excess of expense over Income	18,121
Printing and Stationery	4,939		
Professional fees	16,855		
Rates & Taxes	7,130		
Telephone charges	3,019		
Travelling Expenses	19,715		
<b>Total</b>	<b>55,533</b>	<b>Total</b>	<b>55,533</b>

For AROGYA WORLD INDIA TRUST



(B S Ramaswamy)  
Chairman

Place: Bangalore

For K P RAO & CO.

Chartered Accountants  
Firm Regn No.0031355



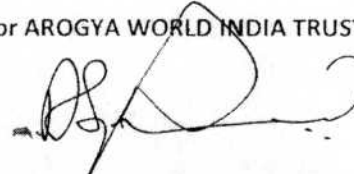
(M G Vinaya Simha)  
Partner

Place: Bangalore

AROGYA WORLD INDIA TRUST  
SCHEDULE OF FIXED ASSETS AS AT 31.3.2013

DESCRIPTION	W D V 01.04.2012	ADDITIONS	DELETIONS	TOTAL	RATE	DEPRECIATION	W D V 31.03.2013
Mobile Phone	-	3,900	-	3,900	15%	585	3,315
<b>Total</b>	-	3,900	-	3,900		585	3,315

For AROGYA WORLD INDIA TRUST



(B S Ramaswamy)  
Chairman

AROGYA WORLD INDIA TRUST

TRIAL BALANCE AS AT 31.3.2013

SI No	PARTICULARS	DEBIT	CREDIT
1	Corpus Fund		25,221
2	Donations - Individuals		37,000
3	Bank Interest		412
4	Professional fees	16,855	
5	Registration of Trust Deed	7,130	
6	Airfare of trustee	10,170	
7	Mobilephone	3,900	
8	Mobile Charges	3,019	
9	Local Conveyance	2,210	
10	Printing Visiting Cards	1,952	
11	Printing - School Intervention Manual	2,680	
12	Travel of office executive to Delhi	7,335	
13	Bank Charges	40	
14	Courier Charges	545	
15	Photographs (Delhi Function)	750	
16	Stationery	307	
17	Miscellaneous expenses	1,955	
18	Bank	3,517	
19	Cash	268	
<b>Total</b>		<b>62,633</b>	<b>62,633</b>