

AUDIT REPORT

We have examined the attached Balance Sheet EKAM Foundation as at 31st March 2010 and the Income and Expenditure Account for the year ended on that date, annexed thereto.

We have obtained all the informations and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.


In our opinion, proper books of account have been kept by the Society as far as it appears from our examination of those books.

In our opinion and to the best of information and according to the explanations given to us, the accounts read with the schedule and notes thereon give a true and fair view.

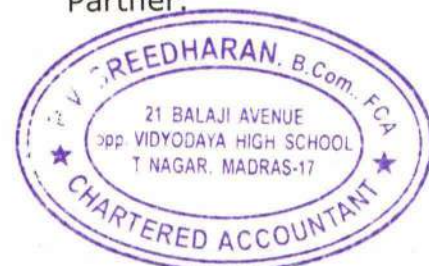
- a) In the case of the Balance Sheet, of the state of affairs of the society as at 31st March 2010.
- b) In the case of Income and Expenditure account of the Excess Of Expenditure Over Income for the period ended on that date.

Place: Chennai
Date :

for Karpagam & Co.,
Chartered Accountants


P V. Sreedharan
Partner.

fb33v



M/s. Ekam Foundation

**2nd Floor, New No.16, Old No.19, Jayalakshmi Puram, 1st Street,
Nungambakkam, Chennai - 600 034.**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 3RD AUGUST 2009 TO 31ST MARCH 2010

RECEIPTS

PAYMENTS

RECEIPTS		PAYMENTS			
By	OPENING BALANCE	0.00	To	Bank Charges	3,131.68
"	Donations Received	3,038,788.68	"	Conveyance Expenses	598.00
			"	Fund Raising Expenses	105,518.00
			"	General Expenses	26,088.00
			"	Medical Expenses	2,309,167.00
			"	Printing & Stationery	771.00
			"	Screening Camp	9,000.00
			"	Staff Salary	74,228.00
			"	Telephone Expenses	500.00
			"	Training Expenses	47,629.00
			"	Traveling Expenses	44,000.00
			"	Donation Paid	18,200.00
			"	Fixed Deposit	50,000.00
			"	CLOSING BALANCE	
				Cash On Hand	2,990.00
				Cash At Bank	
				ICICI BANK	346,968.00
		3,038,788.68			3,038,788.68

EKAM Foundation

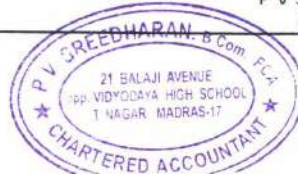
for Karpagam & Co.,
Chartered Accountants

Silakshmi B
Trustee

Miera Manan
Trustee

P. Sreedharan
Partner
FB33

EKAM FOUNDATION
No: 16/19, 2nd Floor,
Jayalakshmi Puram 1st Street,
Nungambakkam, Chennai-34.
Ph: 044-4358 2125, 6551 5921.



M/s. EKAM Foundation

2nd Floor, New No.16, Old No.19, Jayalakshmi Puram,
1st Street, Nungambakkam, Chennai - 600 034.

As At 31st March 2010

Sundry Creditors	Amount
ACL Diagnostics /	22,316.00 /
Bhatt Brothers	690.00 /
Cipla Ltd	4,800.00 /
Jothi Medicals	1,300.00 /
Kanchi Kamakoti Childs Trust Hospital	3,555.00 /
Meenakshi Mission Hospital and Research Centre	215,727.00 /
Parveen Travels (P) Ltd	2,635.00 /
Pioneer Medical Systems Pvt Ltd	33,000.00 /
Project Impact India	20,000.00 /
Pyramid Air-Con	1,800.00 /
Sri Balaji Surgicals	18,096.00 /
Sri K K C T H Pharmacy	138,371.00 /
Zigma Meditech India Pvt Ltd	105,326.00 /
Total	567,616.00

EKAM Foundation

Sai Lakshmi B
Trustee

Meera Menon
Trustee

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Income And Expenditure Account FOR THE PERIOD FROM 3RD AUGUST 2009 TO 31ST MARCH 2010

Expenditure	Amount (In Rs.)	Income	Amount (In Rs.)
Donation Paid	18,200.00	Donations Received	2,987,788.68
Bank Charges	3,131.68	Interest Received	1,042.68
Conveyance Expenses	598.00		
Fund Raising Expenses	105,518.00	Excess Of Expenditure Over Income	267,721.32
General Expenses	26,088.00		
Medical Expenses	2,876,783.00		
Printing & Stationery	827.00		
Professional Charges	16,545.00		
Screening Camp	9,000.00		
Staff Salary	98,728.00		
Telephone Expenses	1,787.00		
Training Expenses	47,629.00		
Traveling Expenses	51,718.00		
	3,256,552.68		3,256,552.68

EKAM Foundation

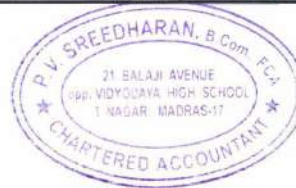
Saibakshmi B
Trustee

Meera Menon
Trustee

for Karpagam & Co.,
Chartered Accountants

P V Sreedharan
Partner

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M/s. EKAM Foundation

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Nungambakkam, Chennai - 600 034.**

Balance Sheet As At 31st March 2010

Liabilities	Amount (In Rs.)	Assets	Amount (In Rs.)
CAPITAL FUND Capital Fund	51,000.00	Investments Fixed Deposit	51,042.68
CURRENT LIABILITIES AND PROVISIONS Sundry Creditors Expenses Payable	567,616.00 50,106.00	CASH AT BANK ICICI Bank Ltd	346,968.00
		CASH ON HAND	2,990.00
		Excess Of Expenditure Over Income	267,721.32
	668,722.00		668,722.00

EKAM Foundation

Sailakshmi B
Trustee

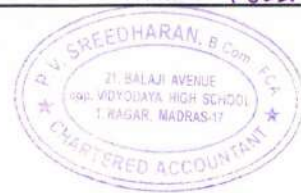
Meera Menon
Trustee

for Karpagam & Co.,
Chartered Accountants

P V Sreedharan
P V Sreedharan
Partner *P633r*

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Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from EKAM FOUNDATION a return of income in Form No. ITR 7 for assessment year 2010-11, having the following particulars.

PERSONAL INFORMATION	Name <u>EKAM FOUNDATION</u>		PAN <u>AAAT E3547N</u>	
	Flat/Door/Block No <u>NEW NO. 16 OLD NO. 19</u>		Name Of Premises/Building/Village <u>2nd FLOOR</u>	
	Road/Street/Post Office <u>JAYALAKSHMI PURAM 1st STREET</u>		Area/Locality <u>NUNGIAMBARKKAM</u>	
	Town/City/District <u>CHENNAI - 600 034</u>		State <u>TAMIL NADU</u>	
	Designation of Assessing Officer (Ward/ Circle)		Status (fill the code)	<input type="checkbox"/>
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	(2,67,721)
	2	Deductions under Chapter-VI-A	2	-
	3	Total Income	3	(2,67,721)
	3a	Current Year loss (if any)	3a	-
	4	Net tax payable	4	-
	5	Interest payable	5	-
	6	Total tax and interest payable	6	-
	7	Taxes Paid	7e	-
		a Advance Tax	7a	-
		b TDS	7b	-
	c TCS	7c	-	
	d Self Assessment Tax	7d	-	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	-	
8	Tax Payable (6-7e)	8	-	
9	Refund (7e-6)	9	-	

Receipt No
Date

02020

Seal and Signature of receiving official

