



RSM & Associates

CHARTERED ACCOUNTANTS

Site No. 2, 4th Cross, Central Excise Layout,
Ward No. 35, Vijayanagar, Bangalore - 560 040.
Tel: 080-23151673, Fax: 080-23151968,
Cell: 09448122621
e-mail : rsmbangalore@yahoo.co.in

C E R T I F I C A T E

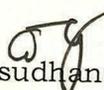
I/We have audited the accounts of "**PUSHPAGIRI MEDICAL SOCIETY**" XI/38, Pushpagiri Medical College Hospital, Thiruvalla, Pathanamthitta, Kerala- 689 101. for the year ending 31st March, 2015 and all relevant books and vouchers and certify that according to the audited account:

- i. The brought forward foreign contribution at the beginning **Rs.0.00**
- ii. Foreign Contribution of worth **Rs.60,86,825.00** was received by the association during the year 2014-2015.
- iii. The balance of unutilized foreign contribution with the association at the end year 31st March, 2015 was **Rs.60,86,825**
- iv. Certified that the association has maintained the accounts of foreign contribution records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules 2011.
- v. The information furnished in this certificate and is enclosed balance sheet and statement of receipts and payment is correct as checked.

Place: Bangalore
Date : 30.11.2015



For Rsm & Associates
Chartered Accountants


(E. Madhusudhana Reddy)
Partner - M.No. 202308

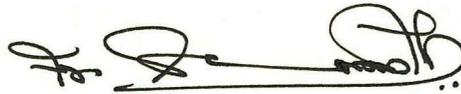
Head Office : "Azam Manzil". 1-2-597/20/6, Lower Tank Bund Road, Hyderabad - 500 029. (A.P.)
Ph : 040-23228561, Fax : 040-6663 0432, Email : rsmassociates2004@yahoo.co.in

Branches : Chennai • Vijayawada • Visakapatnam • Guwahati • Nellore

DECLARATION

I HEREBY DECLARE THAT THE ABOVE PARTICULARS FURNISHED BY ME ARE TRUE AND CORRECT. I ALSO AFFIRM THAT, THE FOREIGN CONTRIBUTION HAS BEEN UTILIZED FOR PURPOSE(S) FOR WHICH THE ASSOCIATION HAS BEEN REGISTERED/PERMISSION OBTAINED. TO THE BEST OF MY KNOWLEDGE, I HAVE NOT CONCEALED OR SUPPRESSED ANY FACT.

Place: Bangalore
Date : 30.11.2015



SIGNATURE OF THE CHIEF FUNCTIONARY



Rev. Dr. Shaji Mathews Vazhayil
Secretary
Pushpagiri Medical Society
Tiruvalla - 689 101, Kerala, India



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PUSHPAGIRI MEDICAL SOCIETY

XI/38 PUSHPAGIRI MEDICAL COLLEGE HOSPITAL, THIRUVALLA, PATHANAMTHITTA
KERALA- 689101

FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2015

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balances:			
Cash in Hand	-	By Research Centre	-
Cash at Bank	-		
To Foreign Contribution	60,86,825.00		
		By Closing Balances:	
		Cash in hand	-
		Cash at bank	60,86,825.00
		SIB-20246	
TOTAL	60,86,825.00	TOTAL	60,86,825.00

Prepared from the Books and Accounts of " PUSHPAGIRI MEDICAL SOCIETY " and in accordance therewith.

For RSM & ASSOCIATES
Chartered Accountants
FR.No. : 2813S



(E. Madhusudhana Reddy)
Partner, M.No: 202308

Place : Bangalore
Date : 30.11.2015

Rev. Dr. Shaji Mathews Vazhayil
Secretary
Pushpagiri Medical Society
Tiruvalla - 689 101, Kerala, India



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PUSHPAGIRI MEDICAL SOCIETY

XI/38 PUSHPAGIRI MEDICAL COLLEGE HOSPITAL, THIRUVALLA, PATHANAMTHITTA

KERALA- 689101

FOREIGN CONTRIBUTION ACCOUNT

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2015

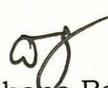
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Research Centre	-	By Foreign Contribution	60,86,825.00
To Excess Of Income Over Expenditure	60,86,825.00		
TOTAL	60,86,825.00	TOTAL	60,86,825.00

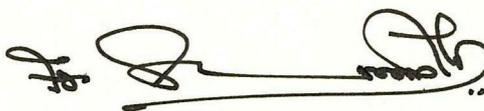
Prepared from the Books and Accounts of " " **PUSHPAGIRI MEDICAL SOCIETY** " and in accordance therewith.

Place : Bangalore
Date : 30.11.2015



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Chartered Accountants
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(E. Madhusudhana Reddy)
Partner, M.No: 202308



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PUSHPAGIRI MEDICAL SOCIETY

XI/38 PUSHPAGIRI MEDICAL COLLEGE HOSPITAL, THIRUVALLA, PATHANAMTHITTA

KERALA- 689101

FOREIGN CONTRIBUTION ACCOUNT

BALANCE SHEET AS ON 31st MARCH, 2015

	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND	-	CASH IN HAND	-
ADD: EXCESS OF INCOME OVER EXPENDITURE	60,86,825.00	CASH AT BANK	60,86,825.00
	60,86,825.00		
TOTAL	60,86,825.00	TOTAL	60,86,825.00

Prepared from the Books and Accounts of " **PUSHPAGIRI MEDICAL SOCIETY** "
" and in accordance therewith.

Place : Bangalore
Date : 30.11.2015



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