



J S SUNDARAM & CO
CHARTERED ACCOUNTANTS

The Chairman & Managing Trustee
Winvinaya Foundation
25/3, Brindavana, 3rd corss, Saraswathi Puram
IIM Post, Near Nano Hospitals
Bangalore- 560 076.

Trust Registration No.BNG(U)JNR 1287 /2015-2016/BK4
12A Registration No.CIT(E)BLR/12A/Q-27

Sirs,

Audit Report for the year ended 31st March, 2017

We have examined the Statement of Affairs and income and expenditure account of **Winvinaya Foundation**, a trust registered under the Indian Trust Act, 1882 as at 31st March, 2017 which are in agreement with the books of account maintained by the society.

We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the society so far as it appears from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:

- a) in the case of the Statement of Affairs of the above named society its statement of affairs as on 31st March, 2017 and
- b) In the case of the income and expenditure account, of the excess of expenditure over income for the accounting year ended on 31st March, 2017.

Place: Hyderabad
Date: 28-10-2017



For J.S.Sundaram & Co.,
Chartered Accountants,


A Lakshmi Mythri
Partner

M.No.231838 / FRN 004209S

Winvinaya Foundation					
Balance Sheet as at March 31, 2017					
Particulars	Note	As at 31st March 2017		As at 31st March 2016	
				Rs.	Rs.
I. SOURCES OF FUNDS:					
Capital Fund	I		-		-
Excess of Income over expenditure			666,501		131,125
			-		
			666,501		131,125
II. APPLICATION OF FUNDS:					
Fixed Assets	II				
(a) Gross Block		121,661		-	
(b) Less: Depreciation		-		-	
(c) Net Block			121,661		-
Capital work in progress			-		-
Investments			-		-
Current Assets, Loans & Advances					
(a) Inventories		-		-	
(b) Sundry Debtors		-		-	
(c) Cash and Bank Balances	III	546,083		131,125	
(d) Loans and Advances		-		-	
(e) Other Current Assets		-		-	
		546,083		131,125	
Less: Current Liabilities and Provisions	IV	1,243		-	
Net Current Assets			544,840		131,125
			666,501		131,125
Notes to Financial Statements	V				

The schedules referred above form an integral part of Balance Sheet

This is the Balance Sheet referred to in our report of even date.


For J S Sundaram & Co.
Chartered Accountants
Firm Registration No.004209s



A Lakshmi Mythri
Partner
Membership No: 231838



Place: Hyderabad
Date : 28/10/2017

For and on behalf of
Winvinaya Foundation


Sivasankar Jayagopal
Trustee


Seethalakshmi Kupparaj
Trustee

Winvinaya Foundation			
Statement of Income and Expenditure for the year ended March 31, 2017			
Particulars	Sch	For the year ended 31st March 2017	For the year ended 31st March 2016
		Rs.	Rs.
I. Income			
Fees	VI	-	
Donations	VII	827,501	150,000
		827,501	150,000
II. Expenditure			
Payments and Benefits to Employees	VII	90,006	-
Administration and General Expenses	IX	202,119	18,875
Depreciation	II	-	-
		292,125	18,875
III. Suplus of Income over Expenditure			
Excess of Income over Expenditure		535,376	131,125
Surplus/(Deficit) brought forward from previous year		131,125	-
Surplus carried to Balance Sheet		666,501	131,125

The schedules referred to above form an integral part

For J S Sundaram & Co.
Chartered Accountants
Firm Registration No.004209s

For and on behalf of
Winvinaya Foundation

A Lakshmi Mythri
Partner
Membership No: 231838

Sivasankar Jayagopal
Trustee

Seethalakshmi Kupparaj
Trustee

Place: Hyderabad
Date : 28/10/2017