



INDEPENDENT AUDITOR'S REPORT

To The Members of *M/s AUTISM SOCIETY OF INDIA*

Report on the Financial Statements

We have audited the accompanying financial statements of AUTISM SOCIETY OF INDIA (REGD) (the "Society"), which comprises the Balance Sheet as at March 31, 2016 and the Income and Expenditure Account for the year then ended, and notes forming part of financial statements.

Management Responsibility for the Financial Statements

The Society's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society as per The Karnataka Societies Registration Act, 1960 (the "Act"). This responsibility includes the design, implementation and maintenance of internal control 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.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. 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. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Society's Management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

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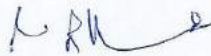


Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of the Balance Sheet, of the state of affairs of the Society as at March 31, 2016; and
- (b) In the case of the Income and Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

For S.R & M.R ASSOCIATES
Chartered Accountants
[Firm No. 008094S]



CA M.R.VENKATESH BABU
Partner
Membership No. 206878

Place: Bangalore
Date: 05-Oct-2016



FORM NO. 10B
[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case
of charitable or religious trusts or institutions**

We have examined the balance sheet of **AUTISM SOCIETY OF INDIA** as at 31st March 2016 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Society or institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named society / institution visited by us so far as appears from our examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below: -
In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- (i) In the case of the Balance Sheet, of the state of affairs of the above named society as at 31st March 2016 and
- (ii) In the case of the Income and Expenditure account, of the Excess of Expenditure over its Income for the year ending on 31st March 2016.

The prescribed particulars are annexed hereto

Place: Bengaluru
Date: 05-Oct-2016

for S.R & M.R ASSOCIATES
Chartered Accountants
[Firm No. 008094S]

CA M.R.VENKATESH BABU
[Partner]
M.No.206878



**ANNEXURE
STATEMENT OF PARTICULARS**

1. Application of income for charitable or religious purposes.

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year.	Rs.10,94,971/-
2. Whether the trust/institution has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	NO
3. Amount of income accumulated or set apart /finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly /in part only for such purposes.	NIL
4. Amount of income eligible for exemption under section 11(1)(c) [Give details]	NIL
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	NIL
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	Yes, The Society has deposited Rs.5,00,000/- in Fixed Deposit A/c.
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	NIL



<p>8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year:</p> <p>-</p>	
<p>(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or</p>	<p>No</p>
<p>(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or</p>	<p>No</p>
<p>(c) has not been utilized for purposes for which It was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.</p>	<p>No</p>

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

<p>1. Whether any part of the income or property of the trust/institution was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any</p>	<p>No</p>
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2. Whether any land, building or other property of the trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	No
4. Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5. Whether any share, security, or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6. Whether any share, security, or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No



8. Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No
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III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year- say. Yes/No
1	2	3	4	5	6
Total			NIL	NIL	

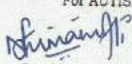
Place: Bangalore
Date: 05-Oct-2016

for S.R & M.R ASSOCIATES
Chartered Accountants
[Firm No. 008094S]

M.R.V.

CA M.R.VENKATESH BABU
[Partner]
M.No.206878



AUTISM SOCIETY OF INDIA		Status	: Trust
No.60, VITTAL MALLYA ROAD,		Asst. Year	: 2016 - 17
BANGALORE - 560 001		PAN	: AABAA3266E
		Circle	: Trust Circle
COMPUTATION OF TOTAL INCOME			
Total Income		Rs.	6,89,145
Less: Expenditure			10,94,971
			(4,05,825)
Less: 15% of the Gross income, unutilised deductible u/s 11			(4,05,825)
Less: Amount set apart/Utilised u/s 11(2)		or	(4,05,825)
Income Tax thereon	Nil		
TDS on Interest Refundable	Rs. 14186/-		
For AUTISM SOCIETY OF INDIA			
			
President		Treasurer	

Asst. Year	Amount set apart U/s 11(2)	Applied for Charitable Purposes during the year	Amount C/F.
2012 - 13	27,557	27,557	-
2013 - 14	2,51,268	2,51,268	-
2014 - 15	6,28,616	1,27,000	5,01,616
2015 - 16	5,42,098		5,42,098
TOTAL	14,49,539	4,05,825	10,43,714

AUTISM SOCIETY OF INDIA
 No.60, VITTAL MALIYA ROAD, BANGALORE - 560 001

BALANCE SHEET AS ON 31.03.2016				
LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
	Rs.		Rs.	Rs.
Capital Fund & Membership fee	23,64,328	FIXED ASSETS :		
Add : Additions during the year		As Per Schedule "A"		1,16,926
Excess of Income				
Over Expenditure	(4,05,825)	DEPOSITS, LOANS & ADVANCES :		
	19,58,502	Fixed Deposits (incl. Interest Acc.)		17,13,977
Audit Fee Payable	8,625	TDS Receivable (AY 2013-14)		2,955
		TDS Receivable (AY 2014-15)		5,261
		TDS Receivable (AY 2015-16)		7,208
		TDS Receivable (AY 2016-17)		14,186
		CASH & BANK BALANCES:		
		Cash in Hand		182
		Cash in Hand (Prayas)		11,242
		Bank Of Maharashtra A/c		95,190
	<u>19,67,127</u>			<u>19,67,127</u>

For S.R. & M.R. ASSOCIATES
 Chartered Accountants

VRU
 (C.A.M.R. VENKATESH BABU)
 Partner
 Firm Reg. No. 0080948
 Membership No. 206878



For AUTISM SOCIETY OF INDIA

Shrinani
 President

Sunanda Ray
 Treasurer

Date : 05-Oct-2016
 Place: Bangalore

AUTISM SOCIETY OF INDIA
 No.60, VITTAL MALLYA ROAD, BANGALORE - 560 001

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Office Expenses	3,300	By Donations Received	5,08,610
" Audit Fee.	8,748	" Membership & Associateship Fee Received	3,500
" Registration & Renewal Charges	19,992	" Interest Accrued on FD	1,41,816
" Prayas Project Expenses	9,90,280	" S/B. Int. Received	35,219
" Professional Charges	30,000	" Excess of Expenditure over Income	4,05,825
" Work Shop & Program Expenses	7,055		
" Depreciation on Assets	31,596		
" Membership Fee	4,000		
	<u>10,94,971</u>		<u>10,94,971</u>

For S.R. & M.R. ASSOCIATES
 Chartered Accountants

(C.A.M.R. VENKATESH BABU)
 Partner
 Firm Reg. No. 0080948
 Membership No. 206878



For AUTISM SOCIETY OF INDIA

(Signature)
 President

(Signature)
 Treasurer

Date : 05-Oct-2016
 Place: Bangalore

AUTISM SOCIETY OF INDIA
No.60, VITTAL MALLYA ROAD, BANGALORE - 560 001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2016

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance			
- Cash in Hand	182	By Prayas Project Payments	5,55,010
- Cash in Hand (Prayas)	4,285		
- Cash at Bank (Bank of Maharashtra)	14,56,775	By Prayas Project - ASI Grants	9,90,280
* Donations Received	5,08,610	* Fixed Deposits - During the year	5,00,000
* Membership & Associateship Fee Received	3,500	* Fixed Deposits - Int. Acc. For the year	1,27,630
* Prayas Project Receipts	3,00,000	* TDS Receivable (A.Y 2016-17)	14,186
* Int. Accrued on F/D	1,41,816	* Office Expenses	3,300
* S/B. Int. Received	35,219	* Professional Charges	30,000
		* Membership Fee Paid	4,000
		* Registration & Renewal Charges	19,992
		* Rates & Taxes	123
		* Work Shop & Program Expenses	7,055
		* Purchase of Furniture	59,516
		* Purchase of Camera	11,999
		* Purchase of Printer	3,706
		* Audit Fee	16,977
		* Closing Balance :	
		- Cash in hand	182
		- Cash in hand (Prayas)	11,242
		- Cash at Bank (Bank of Maharashtra)	95,190
	24,50,388		24,50,388

For S.R. & M.R. ASSOCIATES
Chartered Accountants

(Signature)
(C.A.M.R. VENKATESH BABU)
Partner
Firm Reg. No. 008094S
Membership No. 206878



For AUTISM SOCIETY OF INDIA

(Signature) President
(Signature) Treasurer

Date : 05-Oct-2016
Place: Bengaluru

AUTISM SOCIETY OF INDIA

Receipts & Payments A/c. of PRAYAS PROJECT for the year ended 31st March 2016

PARTICULARS	Amount Rs.	Amount Rs.
Opg. Bal. as on 01.04.2015		2,55,010
RECEIPTS :		
Recd. From SAP Labs	3,00,000	
Recd. From ASI - Grants	9,90,280	12,90,280
		15,45,289
PAYMENTS :		
Donations	50,000	
Electricity	29,962	
General	5,318	
Postage & Courier Charges	3,121	
Printing & Stationary	12,246	
Registration & Renewals	48,120	
Rent	3,78,000	
Repairs & Maintenance	63,269	
Salaries	88,000	
Salary	5,24,100	
Software	8,004	
Staff Welfare	11,063	
Telephone	19,298	
Travelling & Conveyance	17,197	
Workshop & program Expenses	2,87,591	15,45,289
CLG. BAL. AS ON 31.03.2016		-



AUTISM SOCIETY OF INDIA
 No.60, VII/1A, HALIYA ROAD, BANGALORE - 560 021
 Schedule A : FINANCIALS

Particulars	Date of Bill	Income Sheet			Expenditure for the year			Balance in Hand	
		Opening Bal. 01-Apr-15	Additions 01-04-15 to 31-03-16	Total 31-03-16	Opening Bal. 01-Apr-15	Particulars	Closing Bal. 31-Mar-16	Net Block As at 31-Mar-15	Net Block As at 31-Mar-16
Foreign	15%	58,432		58,432	14,001	5,493	35,460	36,757	31,969
Laptop & Printers	0%	47,308	1,706	49,014	28,208	13,624	9,128	19,039	9,482
Tablet - Xerox	15%	20,959		20,959	4,150	2,677	5,627	12,059	15,172
Printing & Postage	15%		32,516	32,516		8,647	8,627		50,589
Camera	15%			11,999		11,599	800	909	11,699
Total		1,30,997	35,231	1,66,228	46,359	37,936	77,287	78,304	3,15,926



For Autism Society of India
B. Srinivas
 President
Sunanda Ray
 Treasurer

Schedule B - Fixed Deposits - 2015-16

Details Of Deposits	Opening Balance	Investments in 2015-16	Interest Accrued	Closing Balance
Fixed Deposit No.60092330024 - BOM	95,975.08	-	7,696.83	1,03,671.91
Fixed Deposit No.60124253320 - BOM	1,18,719.80	-	9,489.38	1,28,209.18
Fixed Deposit No.60124253477 - BOM	1,18,719.80	-	9,489.38	1,28,209.18
Fixed Deposit No.60124253818 - BOM	1,18,719.80	-	9,489.38	1,28,209.18
Fixed Deposit No.60124253852 - BOM	1,18,719.80	-	9,489.38	1,28,209.18
Fixed Deposit No.60210903518 - BOM	-	5,00,000.00	39,646.31	5,39,646.31
Fixed Deposit No.60190857491 - BOM	5,15,492.69	-	42,329.78	5,57,822.47
TOTAL	10,86,346.97	5,00,000.00	1,27,630.44	17,13,977.41



