

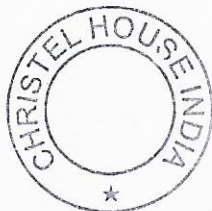
Christel House India
Bengaluru
 (Bank Account under Foreign Control Regulation Act)
 Balance Sheet as at March 31st, 2015

Liabilities	As at March 31, 2015 (₹)	As at March 31, 2014 (₹)	Assets	As at March 31, 2015 (₹)	As at March 31, 2014 (₹)
Accumulated Reserves			Fixed Assets		
Opening Balance	3,22,12,966	76,99,579	Gross Block	3,61,12,682	2,00,39,723
Excess of Income as per Income & Expenditure	-	2,45,13,387	Less: Accumulated Depreciation	1,30,15,134	97,27,976
Excess of Expenditure as per Income & Expenditure	-1,18,51,912	-	Net block	2,30,97,548	1,03,11,747
	2,03,61,054	3,22,12,966			
Current Liabilities and Provisions			Current Assets, Loans and Advances		
Current Liabilities	49,21,882	38,31,384			
			Cash and Bank balances	28,415	2,21,68,051
			Loans and Advances	21,56,973	35,64,552
				21,85,388	2,57,32,603
Total	2,52,82,936	3,60,44,350	Total	2,52,82,936	3,60,44,350

For and on behalf of the Board

Jaison C Mathew

Jaison C Mathew
Director



Place : Bengaluru
Date: 16th October 2015

Vide our certificate in FC-6 of even date attached

For N.NITYANANDA & CO.,
Chartered Accountants



N. Nityananda

N.Nityananda
(Proprietor)
Membership No. 20275

Place : Bengaluru
Date: 16th October 2015

Christel House India
(Bank Account under Foreign Control Regulation Act)

Bengaluru

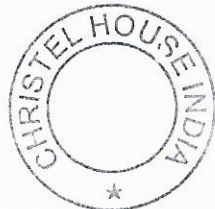
Receipts and Payments Account for the Year Ended March 31, 2015

Receipts	Year Ended March 31, 2015 (₹)	Year Ended March 31, 2014 (₹)	Payments	Year Ended March 31, 2015 (₹)	Year Ended March 31, 2014 (₹)
Opening Balance			Fixed Assets purchased	1,56,30,304	42,74,710
Cash in hand	-	7,477			
Current Account	4,30,910	3,02,494	Total	1,56,30,304	42,74,710
Term Deposits	2,17,37,141	-			
Interest received	14,28,431	10,81,316	Faculty and other Employee benefits	4,57,15,191	3,70,93,176
Refund of Rent Advance	-	50,000	Other School Operating Expenses	1,25,89,177	1,17,58,145
Refund of Capital Advance	-	12,30,894	Administration and Other Expenses	1,06,49,237	1,24,78,071
Others	-	8,954	Financial Charges	17,459	18,887
			Total	6,89,71,064	6,13,48,279
Contributions Received	6,58,33,984	8,97,95,187			
			Payment to Sundry Creditors	38,22,430	39,30,446
			Other Advances	9,78,253	7,54,836
			Closing Balance		
			Current Account	28,415	4,30,910
			Term Deposits	-	2,17,37,141
Total	8,94,30,466	9,24,76,322	Total	8,94,30,466	9,24,76,322

For and on behalf of the Board

Jaison C Mathew

Jaison C Mathew
Director



Place : Bengaluru
Date: 16th October 2015

Vide our certificate in FC-6 of even date attached

For N.NITYANANDA & CO.,
Chartered Accountants



N. Nityananda
N. Nityananda
(Proprietor)
Membership No. 20275

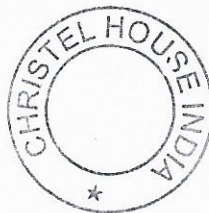
Place : Bengaluru
Date: 16th October 2015

CHRISTEL HOUSE INDIA, BANGALORE			
Statement of Income and Expenditure for the year ended 31st March, 2015			
Particulars		For the year ended	For the year ended
		31 March, 2015	31 March, 2014
		₹	₹
	Income		
1	Contributions received	6,58,33,983	8,97,95,186
2	Other income	3,85,597	24,11,447
3	Total revenue (1+2)	6,62,19,580	9,22,06,633
4	Expenses		
	(a) Faculty and other Employee benefits	5,03,42,617	4,12,72,349
	(b) Other School Operating Expenses	1,26,53,784	1,25,14,229
	(c) Finance costs	17,459	18,887
	(d) Other expenses	1,17,56,418	1,15,61,950
	(e) Depreciation and amortisation expense	33,01,214	23,25,831
	Total expenses	7,80,71,492	6,76,93,246
5	Surplus (Deficit (-))	-1,18,51,912	2,45,13,387

For and on behalf of the Board

Jai Mathew

Jaison C Mathew
Director



Place : Bengaluru
Date: 16th October 2015

For N. NITYANANDA & CO
Chartered Accountants



N. Nityananda
N.Nityananda
(Proprietor)

Membership No.20275

