

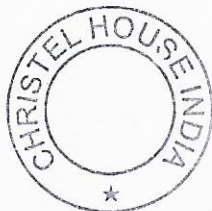
**Christel House India**  
**Bengaluru**  
 (Bank Account under Foreign Control Regulation Act)  
 Balance Sheet as at March 31st, 2015

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

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

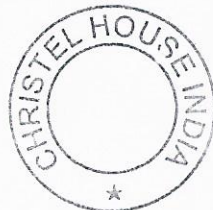
Receipts and Payments Account for the Year Ended March 31, 2015

Receipts	Year Ended March 31, 2015 (₹)	Year Ended March 31, 2014 (₹)	Payments	Year Ended March 31, 2015 (₹)	Year Ended March 31, 2014 (₹)
<b>Opening Balance</b>			Fixed Assets purchased	1,56,30,304	42,74,710
Cash in hand	-	7,477			
Current Account	4,30,910	3,02,494	<b>Total</b>	<b>1,56,30,304</b>	<b>42,74,710</b>
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
			<b>Total</b>	<b>6,89,71,064</b>	<b>6,13,48,279</b>
<b>Contributions Received</b>	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
			<b>Closing Balance</b>		
			Current Account	28,415	4,30,910
			Term Deposits	-	2,17,37,141
<b>Total</b>	<b>8,94,30,466</b>	<b>9,24,76,322</b>	<b>Total</b>	<b>8,94,30,466</b>	<b>9,24,76,322</b>

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

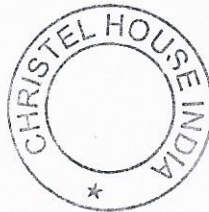
Place : Bengaluru  
Date: 16th October 2015

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
		₹	₹
	<b>Income</b>		
1	Contributions received	6,58,33,983	8,97,95,186
2	Other income	3,85,597	24,11,447
3	<b>Total revenue (1+2)</b>	<b>6,62,19,580</b>	<b>9,22,06,633</b>
4	<b>Expenses</b>		
	(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
	<b>Total expenses</b>	<b>7,80,71,492</b>	<b>6,76,93,246</b>
5	<b>Surplus (Deficit (-))</b>	<b>-1,18,51,912</b>	<b>2,45,13,387</b>

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

