

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

I have examined the balance sheet of **DOCTORS FOR YOU**, **AAAJD0785H** [name and PAN of the trust or institution] as at **31/03/2017** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purposes of the audit. In **my** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **me** so far as appears from **my** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **me**, subject to the comments given below:

In **my** opinion and to the best of **my** information, and according to information given to **me**, 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 **trust** as at **31/03/2017** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2017**

The prescribed particulars are annexed hereto.

Place **MUMBAI**

Date **05/10/2017**

Name	B. BHUSHAN & ASSOCIATES
Membership Number	098899
FRN (Firm Registration Number)	128614W
Address	B. BHUSHAN & ASSOCIATES B3.1 FLOOR, GANDHI MANS ION, BOMANJI MASTER LAN E, KALBADEVI ,MUMBAI-40 0002

**ANNEXURE
Statement of particulars**

I. 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 (₹)	58629933
2.	Whether the trust 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 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 for such purposes. (₹)	4170727
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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) (₹)	0
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 Deposited in Bank Account
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 (₹)	No
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-	
(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	No
(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	No

(c)	has not been utilised 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	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust 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.	No
2.	Whether any part of the income or property of the trust 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 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 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 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 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 was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **MUMBAI**
Date **05/10/2017**

Name
Membership Number
FRN (Firm Registration Number)
Address

B. BHUSHAN & ASSOCIATES
098899
128614W
B. BHUSHAN & ASSOCIATES
B3.1 FLOOR, GANDHI MANS
ION, BOMANJI MASTER LAN
E, KALBADEVI ,MUMBAI-40
0002

Form Filing Details	
Revision/Original	Original
This form has been digitally signed by RAVIKANT SINGH having PAN BTEPS3265B from IP Address 27.4.102.252 on 2017-10-25 .	
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DOCTORS FOR YOU

STATUS : PUBLIC CHARITABLE TRUST
G.I.R.NO. :

ACCOUNTING YEAR: 2016-17

ASSESSMENT YEAR: 2017-18

P.A.NO : AAAJD0785H

REG No. (Under Bombay trust Act 1950) :F-56886

REG DATE:

DATE of Incorporation 03/08/2007

STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2017

PARTICULARS	AMOUNT	AMOUNT
Income Derived from Property Held under Trust		
Donation Received	52,117,594	
Service Charges Income	-	
Traning Fees	-	52,117,594
Other Income		850,985
		52,968,578
Income Liabile to applied For Charitable Purpose (85% of total Income)		45,023,292
Less:- Income Applied on Charitable Purpose		
Medical Relief	54,182,230	
Other chartiable object	-	
Establishment Exp	3,592,046	
Audit Fess	30,000	
Medicine Purchase	-	
Depreciation	825,656	58,629,933
Shortfall		-
Less: Amount set apart 15%		-
Taxable Income		-
Tax @ 30% (Total Income is less than the maximum limit of Rs 200,000)		-
Add:- Education Cess @ 3%		-
Total Tax		-
Less:- Tax Deducted At Source		1,557,000
Total Tax Refund		1,557,000

THE BOMBAY PUBLIC TRUST ACT, 1950.
SCHEDULE IXC.
(VIDE RULE 32)

Statement of income liable to contribution for the year ending 31ST MARCH 2017

Name of the Public Trust :- DOCTORS FOR YOU

Registered Number :- F-56886

PARTICULARS	RS. P.	RS. P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		-
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		
(i) Donations received from other Public Trust and Dharmadas	52,117,594	
(ii) Grants received from Government and Local authorities.	-	
(iii) Interest on sinking or Depreciation Fund	-	
(iv) Amount spent for the purpose of secular Education.	-	
(v) Amount Spent for the purpose of medical relief.	52,117,594	
(vi) Amount spent for the purpose of veterinary treatment of animals.	-	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-	
(viii) Deductions out of income from lands used for agricultural purpose :-	-	
a. Land Revenue and Local Fund Cess		
b. Rent Payable to superior landlord		
c. Cost of production, if lands are cultivated by trust.		
(ix) Deduction out of income from lands used for non-agricultural purpose :-	-	
a. Assessment, Cesses and other Government or Municipal taxes.		
b. Ground rent payable to the superior land-lord		
c. Insurance premia		
d. Repairs at 10 per cent of gross rent of building.		
e. Cost of collection at 4 per cent of gross rent building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of such income	-	
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.	-	
Gross Annual Income chargeable to contribution Rs.	NIL	NIL

Certified that while claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deduction.

Trust Address :

B Bhushan & Associates
Chartered Accountants
Reg. No. 128614W

Bimlendu Bhushan

Bimlendu Bhushan
Partner

Membership No.098899



Place: Mumbai
Date : 05/10/2017

THE BOMBAY PUBLIC TRUST ACT, 1950.
SCHEDULE IXC.
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(iv) Amount spent for the purpose of secular Education.	-	
(v) Amount Spent for the purpose of medical relief.	52,117,594	
(vi) Amount spent for the purpose of veterinary treatment of animals.	-	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-	
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b. Rent Payable to superior landlord		
c. Cost of production, if lands are cultivated by trust.		
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a. Assessment, Cesses and other Government or Municipal taxes.		
b. Ground rent payable to the superior land-lord		
c. Insurance premia		
d. Repairs at 10 per cent of gross rent of building.		
e. Cost of collection at 4 per cent of gross rent building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of such income	-	
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.	-	
Gross Annual Income chargeable to contribution Rs.	NIL	NIL

Certified that while claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deduction.

Trust Address :

B Bhushan & Associates
Chartered Accountants
Reg. No. 128614W

Bimlendu Bhushan
Bimlendu Bhushan
Partner
Membership No.098899



Place: Mumbai
Date : 05/10/2017

SCHEDULE -IX
[Vide Rule 17 (1)]
Name of the Public Trust :- DOCTORS FOR YOU
Income and Expenditure Account for the year ending on 31st March, 2017

Expenditure	Amt	Amt	Income	Amt	Amt
To Expenditure in respect of properties			By Rent (accrued)	-	
Rent,Rates,Taxes,Cesses	-		By Rent (Realised)	-	NIL
Repairs and maintenance	-				
salaries	-		By Interest (accrued)	-	
insurance	-	NIL	(Realised)	-	
To Opening Stock		272,502	(On securities)	-	
To Establishment expenses		3,592,046	(on loan)	-	
To Remuneration to trustee		NIL	(S.b.A/c)		-
To Legal expenses		NIL	Bank F. D A/C		
To Audit fees		30,000	Saraswati co-op bank a/c		
To contribution and fees		NIL	Dena bank		
To Medicine Purchase A/c		-	other interest	-	
To Miscellaneous expenses			BY dividend		NIL
Bank charges			By Service Charges		-
To Depreciation		825,656	By donation in cash or kind		52,117,594
To amt transfer to reserve or specify fund		NIL	By Medicines Sales		9,832,081
To expenditure on object of the trust			By Closing Stock		
Religious	NIL		By Training Fees		
Educational	NIL		By Income fom other sources		850,985
Medical Relief	54,182,230		By deficit carried over to balance sheet		
Relief of poverty	NIL				
Other chartiable object	-	54,182,230			
amount set apart 15 % of income for application on charity purpose in subsequent year		3,898,225.00			
Expenses for income tax					
To Surplus carried over to b/sheet					
Total (Rs)		62,800,660		Total (Rs)	62,800,660

B Bhushan & Associates
Chartered Accountants
Reg. No. 128614W

Bankendu Bhushan

Bimlendu Bhushan
Partner
Membership No.098899
Place : Mumbai
Date : 05/10/2017



For Doctors For You

Ravikant

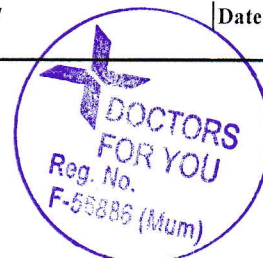
Trustee

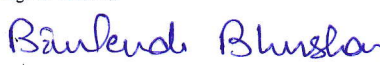
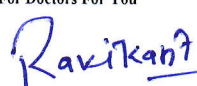

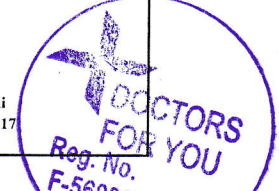
Place : Mumbai
Date : 05/10/2017

Saket Dha

Trustee

Place : Mumbai
Date : 05/10/2017



SCHEDULE -VIII [Vide Rule 17 (1)] Name of the Public Trust :- DOCTORS FOR YOU Balance Sheets As At : 31st March, 2017					
Fund & Liabilities	Amt	Amt	Property & Assets	Amt	Amt
Trust Fund or Corpus:-			MOVABLE PROPERTIES:-(At Cost)		
Balance as per last Bal Sheet	13,430,527		Computers & Printers		
Adjustment during the year	-		Balance as per last Balance Sheet	130,098	
Amt set apart 15 % of income	3,898,225	17,328,752	Additions during the year	102,938	
				233,036	
Loans (secured or unsecured) from trustees for others	727,182	727,182	Less:- Sales during the year	-	
			Depreciation for the year	138,405	94,631
LIABILITIES:-			Furniture & Fixture		
TDS Payable	252,488		Balance as per last Balance Sheet	815,863	
Professional Tax			Additions during the year	-	
Service Tax	1,132,581			815,863	
For Current Liabilities	2,482,673	3,867,742	Less:- Sales during the year	-	
			Depreciation for the year	81,154	734,709
Amt set apart 15 % of income			Medical Equipment		
			Balance as per last Balance Sheet	1,372,362	
			Additions during the year	508,750	
				1,881,112	
			Less:- Sales during the year	-	
			Depreciation for the year	244,005	1,637,107
			Electronic Equipment		
			Balance as per last Balance Sheet	25,139	
			Additions during the year	-	
				25,139	
			Less:- Sales during the year	-	
			Depreciation for the year	20,111	5,028
			Yehical		
			Balance as per last Balance Sheet	569,968	
			Additions during the year	-	
				569,968	
			Less:- Sales during the year	-	
			Depreciation for the year	341,981	227,987
			INVESTMENT		
			FIXED DEPOSIT		600,000
			LOANS & ADVANCES		2,288,612
			Other Advances		532,300
			Sundry Debtors		4,559,606
			Closing Stock		
			Cash bank balance		
			Cash balance		239,508
			In deposit account with :		
			BANK BALANCE		14,938,927
	Balance c/d	21,923,676		Balance c/d	25,858,415
Balance b/d		21,923,676	Balance b/d		25,858,415
INCOME & EXPENDITURE ACCOUNT:					
Balance as per last Bal Sheet	3,934,741				
Less: Appropriation, if any	-				
	3,934,741				
Less: Deficit as per Income & Exps	-				
	3,934,741				
Add: Surplus as per Income & Exps	-				
		3,934,741			
Total (Rs)		25,858,415	Total (Rs)		25,858,415
As per our report of even date		The above Balance Sheets to the Best of my/our belief contains a true account of the Fund and Liabilities and of the property and Assets of the Trust.			
Income Outstanding (If accounts are kept on cash basis)	NIL				
Rent	NIL				
Interest	NIL				
Other Income	NIL				
B Bhushan & Associates Chartered Accountants Reg. No. 128614W  Bimendu Bhushan Partner Membership No.098899 Place : Mumbai Date : 05/10/2017		For Doctors For You  Ravikant Trustee Place : Mumbai Date : 05/10/2017			
		 Sanket Dha Trustee Place : Mumbai Date : 05/10/2017			
					

DOCTORS FOR YOU

DETAILS OF DIRECT INCOME

	As at 31st March, 2017
	Amount in Rs.
Donation	557,547
Grant	51,560,047
	-
Total	52,117,594

DETAILS OF OTHER INCOME

	As at 31st March, 2017
	Amount in Rs.
Income from Medicals	9,832,081
<i>BANK INTEREST</i>	632,486
<i>Interest on Income tax refund</i>	50,093
<i>Other Income</i>	1,000
<i>misc- income</i>	99,155
<i>TRISHA REFUND AMOUNT</i>	68,250
Total	850,985

DETAILS OF SUNDRY DEBTORS

	As at 31st March, 2017
	Amount in Rs.
Tata Institute of Social Science	2,683,638
Care India	1,425,968
CII Grant Accrued	450,000
Total	4,559,606

DETAILS OF TDS PAYABLE

	As at 31st March, 2017
	Amount in Rs.
TDS on Salary	238,669
TDS on Professional Fees	13,819
Total	252,488

DETAILS OF LOAN & ADVANCE

	As at 31st March, 2017
	Amount in Rs.
TDS on Consultancy (192B)Fin year 2016-2017	19,244
TDS on Consultancy Fees	72,247
TDS Receivable FY 2010-11	34,330
TDS Receivable FY 2011-12	104,850
TDS Receivable FY 2012-13	39,263
TDS Receivable FY 2016-2017	1,557,000
TDS on Consultancy (194J)Fin Year 2016-2017	97,929
Tax Payment	363,749
Total	2,288,612

DETAILS OF OTHERS ADVANCES

	As at 31st March, 2017
	Amount in Rs.
Odessey Corporation Ltd	400,000
Rent Deposit	14,000
Advance Amt	2,500
Brahmaputra Apartment Security Deposit	2,000
Dr. Mridual kumar deka loan amount	113,800
Total	532,300

DETAILS OF ESTABLISHMENT EXPENSES

	As at 31st March, 2017
	Amount in Rs.
CONSULTANT	18,310
Professional Payment	65,083
<i>BANK CHARGES</i>	10,242
<i>Basic Salary</i>	97,350
<i>BILAL MUJAHID CONSULTANT</i>	647,385
<i>Donation Given</i>	
<i>SALARY A/C</i>	1,611,310
<i>SHANDEEPAN GANAPATHY</i>	1,142,366
Total	3,592,046

DETAILS OF EXPENDITURE ON OBJECT OF TRUST		As at 31st March, 2017
		Amount in Rs.
Accounting Expenses		305,572
Advertisement		39,447
Conveyance Expenses		15,990
Courier Expenses		26,825
legal & professional fees		2,670,796
Motor Car Expenses		299,000
Office Expenses		1,145,292
Printing & Stationery		176,153
Project Expenses		48,523,524
Rent Expenses		203,000
Repairs and Maintenance		49,011
Staff Welfare		28,870
Telephone expenses		3,900
Travelling & Hotel Expenses		694,850
Total		54,182,230
DETAILS OF BANK BALANCE		As at 31st March, 2017
		Amount in Rs.
DOCTORS FOR YOU-UDAAN-5962		112,795
HDFC BANK-8762		-150,156
Idbi Bank A/c-15376		340,922
IDBI FCRA A/C 349086		9,380,487
Indulsand Bank -5918		2,102,805
SBI CPCE Bank 6750 A/c		302,471
SBI NMBT-A/C-4453		1,046,882
YES BANK 00030 (Mumbai)		1,495,452
YES BANK 0012 (Patna)		88,114
YES BANK 0023		155,330
Yes Bank-11		63,826
Total		14,938,927

DETAILS OF CURRENT LIABILITIES	Amount
Sundry Creditors	
ADDRRN FELLOW SHIP PROGRAM	116,876
ADLABS ENTERTAINMENT-	5,000
AJIT KUMAR SINGH	5,128
ANNPURNA KHADYAN	7,048
Ashok Sweets	4,962
Bhagwati Plywood	19,980
Bilal Mujahid Creditor.	14,000
DANIRASA FOUNDATION	20,450
DOCTORS FOR YOU-MUMBAI	1,115,059
Dr Balaram M Jadhav	224,674
JAIWAR BHANU	3,500
Khushitrading	28,738
MAHAROGI SEWA	100,000
MEENA DEVI WO	5,385
MyserDar	2,700
PARVEEN CONSULTANCY	11,000
PAYU PAYMENT PVT LTD	50,920
PIPEHOUSE-	130,900
RAGHVENDRASIN	9,550
FRESH MEDICALS STORE	198,412
RAJETICKETING	3,120
Raj Kumar Chalana I	19,212
RAJKUMARK	125,000
RISHIKESH CHOTELAL PATEL	14,562
SHEETAL STATIONARY AND XEROX	32,229
SIDDHARTH DAVID CONSULTANT	25,000
Vishal Goyal	18,000
Vikas Kumar Crs	10,383
Total(A)	2,321,788

Salary Payable	Amount
MEENA K WANZARE Salary	5,700
NEELAM JITENDRA SHUKLA SALARY	16,000
er	30
SUVIHDHA ULHAS KADAM Salary	5,000
Total (B)	26,730

Expenses Payable	
Audit Fee payable	30,000
Shandeep Ganapathy Salary	104,155
Total (C)	134,155
Total (A + B + C)	2,482,673