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

<u>We</u> have examined the balance sheet of <u>DOCTOR FOR YOU</u>, <u>AAAJD0785H</u> [name and PAN of the trust or institution] as at <u>31/03/2018</u> 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.

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

In <u>our</u> opinion and to the best of <u>our</u> information, and according to information given to <u>us</u>, 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 \underline{trust} as at $\underline{31/03/2018}$ and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018The prescribed particulars are annexed hereto.

 Place
 Mumbai

 Date
 22/09/2018

Name Membership Number FRN (Firm Registration Number) Address B. BHUSHAN & ASSOCIATES 098899 128614W B3, 1st Floor, Gandhi Mansion Bomanji Master Lane Kalbadevi Mumbai-400002

ANNEXURE Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Ar	nount of income of the previous year applied to	84807423
	cha	aritable or religious purposes in India during that year (As III 🔺
	(₹)		A COM A A
2.	W	hether the trust has exercised the option under clause	No
-	(2)	of the Explanation to section $11(1)$? If so, the details	
	of	the amount of income deemed to have been applied to	
	cha	aritable or religious purposes in India during the previous	and the last of th
	yea	ar (₹)	A DI NIL
3.	Ar	nount of income accumulated or set apart for application	Yes
	to	charitable or religious purposes, to the extent it does not	10616188
	exe	ceed 15 per cent of the income derived from property	
		ld under trust wholly for such purposes. (₹)	
4.		nount of income eligible for exemption under section	No
		(1)(c) (Give details)	
5.	Ar	nount of income, in addition to the amount referred to	0
	in	item 3 above, accumulated or set apart for specified	
	pu	rposes under section 11(2) (₹)	
6.		hether the amount of income mentioned in item 5 above	Yes
	has	s been invested or deposited in the manner laid down in	Deposited in Bank Account
	sec	etion $11(2)(b)$? If so, the details thereof.	
7.		hether any part of the income in respect of which an	No
		tion was exercised under clause (2) of the Explanation to	
		ction 11(1) in any earlier year is deemed to be income of	
		e previous year under section 11(1B)? If so, the details	
		ereof (₹)	
8.		hether, during the previous year, any part of income accur	nulated or set apart for specified purposes under section
		(2) in any earlier year-	
	(a)		No
		religious purposes or has ceased to be accumulated or	
		set apart for application thereto, or	
	(b)	has ceased to remain invested in any security referred	No
		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	
	(c)	has not been utilised for purposes for which it was	No
		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	
II. APPI	JIC	ATION OR USE OF INCOME OR PROPERTY FOR THE BEN	EFIT OF PERSONS REFERRED TO IN SECTION 13
	1.	Whether any part of the income or property of the trust was lent, or of in the previous year to any person referred to in section 13(3) (herein this Annexure as such person)? If so, give details of the amount, rate and the nature of security, if any.	after referred to in
	2.	Whether any part of the income or property of the trust was made, or made, available for the use of any such person during the previous ye details of the property and the amount of rent or compensation charg	ear? If so, give
	3.	Whether any payment was made to any such person during the previ- salary, allowance or otherwise? If so, give details	ous year by way of No
	4.	Whether the services of the trust were made available to any such per previous year? If so, give details thereof together with remuneration received, if any	
	5.	Whether any share, security or other property was purchased by or or during the previous year from any such person? If so, give details the the consideration paid	
	6.	Whether any share, security or other property was sold by or on beha during the previous year to any such person? If so, give details there consideration received	
	7.	Whether any income or property of the trust was diverted during the favour of any such person? If so, give details thereof together with the or value of property so diverted	
	8.	Whether the income or property of the trust was used or applied duri for the benefit of any such person in any other manner? If so, give de	

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. Name and address of	Where the concern is a	Nominal value of the	Income from the	Whether the amount
No the concern	company, number and	investment(₹)	investment(₹)	in col. 4 exceeded 5
	class of shares held	(19 Rail G.	\sqrt{D}	per cent of the capital
				of the concern during
and the second second	Y			the previous year-say,
			- KN 13	Yes/No
Tota	U OM	the second second	oTM	
	211	TAX DEVP		
Place <u>Mumbai</u>				
Date <u>22/09/201</u>	8			
	Name		B. BHUSHAN &	& ASSOCIATES
	Membership Nu	ımber	<u>098899</u>	
	FRN (Firm Reg	istration Number)	<u>128614W</u>	
	Address		<u>B3, 1st Floor, G</u>	andhi Mansion
			<u>Bomanji Master</u>	· Lane Kalbadevi
			Mumbai-40000	<u>2</u>
Form Filing Details				

Revision/Original

Original This form has been digitally signed by **RAVIKANT SINGH** having PAN **BTEPS3265B** from IP Address **120.61.16.191** on **2018-09-24** .

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DOCTORS FOR YOU

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

ACCOUNTING YEAR: 2017-18

ASSESSMENT YEAR: 2018-19

<u>P.A.NO : AAAJD0785H</u> REG No. (Under Bombay trust Act 1950) :F-56886 REG DATE: <u>DATE of Incorporation 03/08/2007</u>

PARTICULARS	AMOUNT	AMOUNT
Income Derived from Property Held under Trust		
Donation Received	90,631,855	
Service Charges Income	-	
Traning Fees		90,631,85
Other Income		596,49
		91,228,340
Income Liable to applied For Charitable Purpose (85% of total Income)		77,544,094
Less:- Income Applied on Charitable Purpose		
Medical Relief	82,322,512	
Other chartiable object	-	
Establishment Exp	1,884,419	
Audit Fess	41,300	
Medicine Purchase		
Depreciation	559,192	84,807,423
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		1,497,495
Total Tax Refund		1,497,495

STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2018

The Bombay Public Trust Act, 1950 Registration No. : F-56886 SCHEDULE -VIII [Vide Rule 17 (1)] Name of the Public Trust :- DOCTORS FOR YOU Balance Sheets As At : 31st March, 2018 Fund & Liabilities Amt Amt Property & Assets Amt Amt Trust Fund or Corpus:-MOVABLE PROPERTIES:-(At Cost) Balance as per last Bal Sheet 18,246,272 Computers & Printers Adjustment during the year Balance as per last Balance Sheet 94.631 Amt set apart 15 % of income 28,862,460 Additions during the year 10,616,188 169,882 Loans (secured or unsecured) 264,513 Less:- Sales during the year from trustees Depreciation for the year for others 99,343 165,170 727,182 727,182 Furniture & Fixture LIABILITIES:-Balance as per last Balance Sheet TDS Payable 734,709 257,638 Additions during the year Professional Tax Service Tax 734,709 1,132,579 Less: - Sales during the year Depreciation for the year For Current Liabilities 73,472 661,237 4,743,630 6,133,847 Medical Equipment Balance as per last Balance Sheet 1,637,107 Additions during the year Amt set apart 15 % of income 1,637,107 Less:- Sales during the year Depreciation for the year 245,563 1,391,544 Electronic Equipment Balance as per last Balance Sheet 5,028 Additions during the year 5,028 Less:- Sales during the year Depreciation for the year 4,022 1,006 Vehical Balance as per last Balance Sheet 227,987 Additions during the year 227,987 Less:- Sales during the year Depreciation for the year 136,792 91,195 INVESTMENT FIXED DEPOSIT 10,600,000 LOANS & ADVANCES 3,781,278 Other Advances 1,135,834 Sundry Debtors 4,616,337 **Closing Stock** Cash bank balance Cash balance 51,318 In deposit account with : BANK BALANCE 17,163,310 Balance c/d 35,723,489 Balance c/d 39,658,229 Balance b/d 35,723,489 Balance b/d INCOME & EXPENDITURE ACCOUNT: 39,658,229 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) 39,658,229 Total (Rs) 39,658,229 As per our report of even date The above Balance Sheets to the Best of my/our belief contains a Income Outstanding true account of the Fund and Liabilities and of the property and (If accounts are kept on Assets of the Trust. cash basis) NIL Rent NIL Interest NIL Other Income NIL ASSO 84 rant B Bhushan & Associates FRN: For Doctors For You **Chartered Accountants** 8614W H Reg. No. 128614W Source Ohe 192 Bimlendu Bhushan Trustee Partner rustee Membership No.098899 Place : Mumbai Reg. No. Place : Mumbai OPS Place : Mumbai Date : 22/09/2018 Date : 22/09/2018 F-56888 Date : 22/09/2018 YOU

The Bombay Public Trust Act. 1950

The Bombay Public Trust Act, 1950		SCHEDULI	E -IX	Regist	ration No. : F-568
		[Vide Rule 1	7 (1)]		
			OCTORS FOR YOU e year ending on 31st March, 2018		
	Income and Expenditure	e Account for the	e vear ending on Sist March, 2018		
Expenditure	Amt	Amt	Income	Amt	Amt
To Expenditure in respect of properties			By Rent (accrued)		
Rent,Rates,Taxes,Cesses	-		By Rent (Realised)	-	N
Repairs and maintenance	-				
salaries			By Interest (accrued)	-	
insurance	-	NIL	(Realised)	1 - 1 - -	
To Opening Stock	~				
			(On securities)	-	
<u>Fo Establishment expenses</u>		1,884,419	(on loan) (S.b.A/c)	-	
To Remuneration to trustee		NIL			
			Bank F. D A/C		
Fo Legal expenses		NIL			
Audit Fran			Dena bank		
Audit fees		41,300	other interest		•
To contribution and fees		· NIL	BY dividend		NI
			By Service Charges		
To Medicine Purchase A/c		-	By donation in cash or kind		90,631,85
<u>Fo Miscellaneous expenses</u>			By Medicines Sales	•	4,195,26
Bank charges			By Closing Stock		
To Depreciation		559,192	D T P		
To amt transfer to reserve or specify fund		NIL	By Training Fees		
To expenditure on object of the trust			By Income fom other sources		596,49
Religious	NIL		By deficit carried over to balance sheet		
Educational	NIL		By denoir carried over to bulance sheet		
Medical Relief	82,322,512		,		
Relief of poverty	NIL				
Other chartiable object		82,322,512			
mount set apart 15 % of income for application on charity purpose in subsequent year		10,616,188			
Expenses for income tax					*
Surplus carried over to b/sheet					
	Total (Rs)	95,423,612		Total (Rs)	95,423,612
Bhushan & Associates			For Doctors For You		
Chartered Accountants SHAN & 455				ł	
Reg. No. 128614W				Vani	
$A = O \left(\left(\frac{\omega}{2} \left(\frac{128614W}{2} \right) \frac{U}{2} \right) \right)$			Sover Dre	Lowkant	
Binlende Bhigh	DU	C			
artner			Trustee	Trustee	
forsharshire NL 000000			DOCTORS	1	-

Membership No.098899 Place : Mumbai Date : 22/09/2018

FOR YOU Reg. No. F-56886 (Mam) Place : Mumbal Date : 22/09/2018 Place : Mumbai Date : 22/09/2018

DOCTORS FOR YOU

DETAILS OF DIRECT INCOME

As at 31st March, 2018
Amount in Rs.
2,616,803
88,015,052
90,631,855

	As at 31st March, 2018
	Amount in Rs.
Income from Medicals	4,195,266
Bank Interest	526,601
Interest on Income tax refund	59,640
Other Income	10,250
Total	596,491

	As at 31st March, 2018
	Amount in Rs.
Tata Institute of Social Science	2,683,638
Care India	1,425,968
CII Grant Accrued	450,000
Dignity Foundation	56,731
Total	4,616,337

DETAILS OF TDS PAYABLE	As at 31st March, 2018
	Amount in Rs.
TDS on Salary	238,669
TDS on Professional Fees	13,819
TDS 194 C Contractors	5,150
Total	257,638

Ravikant South The FOR YOU Reg. No. F-56836 (Mum)

DETAILS OF LOAN & ADVANCE	
	As at 31st March, 2018
	Amount in Rs.
TDS on Consultancy (192B)Fin year 2016-2017	14,415
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 Receivable FY 2017-18	1,497,495
TDS on Consultancy (194J)Fin Year 2016-2017	97,929
Tax Payment	363,749
GST	54
Total	3,781,278

	As at 31st March, 2018
	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
Others Loans	603,534
Total	1,135,834

	As at 31st March, 2018
	Amount in Rs.
Consultant Fess	1,821,357
Professional Payment	40,000
Bank Charges	23,062

Rowikast Sout The Reg. No. F-56836 (Mum)

DETAILS OF EXPENDITURE ON OBJECT OF TRUST	As at 31st March, 2018 Amount in Rs.	
Medical Relief expenses	80,577,241	
Others Expenses	1,745,271	
Total	82,322,512	

DETAILS OF BANK BALANCE	
	As at 31st March, 2018
	Amount in Rs.
Bank Balance	17,163,310
Total	17,163,310

DETAILS OF CURRENT LIABILITIES	Amount		
Sundry Creditors			
Sundry Creditors	4,536,750		
Total (A)	4,536,750		
Salary Payable	Amount		
ARCHANA ASHTIVKAR SALARY	400		
MEENA K WANZARE Salary	5,700		
NEELAM JITENDRA SHUKLA SALARY	16,000		
OTHER	30		
SUVIHDHA ULHAS KADAM Salary	5,000		
Total (B)	27,130		
Expenses Payable	Amount		
Audit Fees Payable	71,300		
Baljeet R Kalal Exp A/c	1,365		
Manisha Nikam Exp A/c	2,930		
Shandeepan Ganapathy Salary	104,155		
Total (C)	179,750		
Total $(A+B+C)$	4,743,630		

Rowinkant South Sha DOCTORS FOR YOU Reg. No. F-56886 (Mum)

THE BOMBAY PUBLIC TRUST ACT, 1950. SCHEDULE IXC.			
(VIDE RULE 32)			
Statement of income liable to contribution for the year ending <i>31ST MARCH 2018</i> 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		90,631,855	
(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.		90,631,855	
(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 builiding 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.			
			NII
Gross Annual Income chargeable to contribution Rs.	ND		NIL
Certified that while claiming deduction admissible under the above Schedule, the Tr	ust has		
not claimed any amount twice, either wholly or partly, against any of the items mention			
in the schedule which have the effect of double deduction.			
Γrust Address :			*
0			
B Bhushan & Associates			
Chartered Accountants State FRN:		nT.	
Reg. No. 128614W	N	NA	
Banlender Blinkhan Samt E	Aai	akant	
Simlendu Bhushan			
Partner	Plac	e: Mumbai	
Membership No.098899	OCTORS Dat	e : 22/09/2018	
	ORYOU		
Reg.			
Reg.	886 (Mum)		



B. Bhushan & Associates

email : bbhushanca@gmail.com

Chartered Accountants

ADDITED UNDER SUB-SECTION (2) OF SECTION 33 E 34 AND RULE 19 OF THE BOMBARY PUBLIC TRUSTS ACT. Segistered Number : F-54888 and of the Public Trust : DOCONS FOR YOU of the year anding 31.68.2003 Whether records are mutatined regularly and in accordance with the provisions of the Act and the rules : Whether accounts are mutatined regularly and in accordance with the provisions of the Act and the rules : Whether accounts are mutatined regularly and in accordance with the accounts : Whether accounts : Whether accounts are mutatined regularly and in accordance in agreement with the accounts : Whether at cost of the act of and it were in agreement with the accounts: Whether at cost of the add of and it were in agreement with the accounts: Whether at cost of the add of and it were in agreement with the accounts: Whether at cost of the add of and it were in agreement with the accounts: Whether at neglister of nowable and inmovable properties is properly aniantained, the changes therein are communicated from time to into the regional office, and the defects and lunceuracies mentioned in the provisous and furnischell the accounts: Whether an apperty or finds of the thrust were applied for any object or purpose other than the sole of the rupsiter or nary other preparis or construction involving appendiative exceeding RA 50000- whether and my appendiation or any other preparis or construction involving appendiative exceeding RA 50000- whether and sole sole of the rupsite or on any other preparis on the sole of the auditors All case of irregular, illegal or improper expendiative, or failure or nomission to recover monies or other property belonging to the public run or ofless or waste of fromoly or other property belonging to the public run or ofless or waste of fromoly or other property belonging to the public run or ofless or waste of fromoly or other property belonging to the public run or ofless or waste of fromoly or other property belonging to the runsite Whether the meassign of the rup	· · · · · · · · · · · · · · · · · · ·	
AND RULE 19 OF THE BOMBATY PUBLIC TRUSTS ACT. segistered Number -: F-5:898 inner of the Public Trust -: POCOBS FOR YOU or the year ending 31.63.2013 Whether raceoms are maintained regularly and in accordance with the provisions of the Art and the rules : Whether receipts and disbursements are properly and correctly shown in the accounts: Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him ; whether a ragister of movable and immovable properties is properly maintained, the changes therma are communicated from time to inte to progional office, and the defects and inaccounties: The advector of the Art and the fores in an incouncies mentioned in the provisions of The Art and the rules : Whether argister of movable and immovable properties is properly maintained, the changes therma are communication from time to pupped by the suditor were applied for any object or pupped by the suditor were applied for any object or pupped of the trust were applied for any object or pupped official and incouncies mentioned in the provisions of Section 35; Allenations, if any, of the immovable property contrary to the provisions of Section 35; Allenations, if any, of the immovable property contrary to the provisions of Section 35; Allenations, if any, of the immovable property theologing to the public rune or object of trust or missipplication or any other mission to recover movise or due property theologing to the public rune of the public trust has been invested contrary or the provisions of Section 35; Allenations, if any, of the immovable property theologing to the public rune of the sub of the trust were applied for any to the rune or the advector or advector and maintowable property theologing to the public rune of the advector to missipplication or any other rune or advector and the advector or advector a	REPORT OF AN AUDITOR RELATING TO ACCOUNTS	
registered Number : F-56885 imme of the Public Trust : DOCTORS FOR YOU of the year anding 21.05.2013 Whether seconds are maintained regularly and in accordance with the provisions of the Act and the rules : Whether measures are maintained regularly and in accordance with the provisions of the Act and the rules : Whether at books, deeds, accounts, vouchers or other documents or records requires the halance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts: Whether at books, deeds, accounts, vouchers or other documents or records requires the the anages there in are ver produced before lim ; whether a register of movable and immovable properties is properly maintained, the changes there in are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the provison and the rough one property of the manager or truste or any other person required by the auditor to appear here there han dia so and furnished the necessary information required by him : Whether any property or funds of the trust were applied for any object or purpose other there that The amounts of outstanding for more than one year and the amounts withien off fing m; Whether tenders were invited for repairs or construction involving sepandine exceeding Rs.5000-/- whether may money of the public trust has been invested contrary to the provisions of Section 35 ; Alterations if any, of the immovable property contrary to the provisions of Section 35 (Malein Malein Alternations and the public rust or Olds or waske of money or outper typerty theologing to the public rust or Olds or waske of money or outper property theologing to the public rust or Olds or waske of money or outper property theologing to the public rust or Olds or waske of money or outper property theologing to the public rust or Olds or waske of money or outper property theologing to the public rust or Olds or waske of money or outper property theologing to t		
The of the Public Trust - DOCTORS FOR YOU YES Whether recounts are maintained regularly and in accordance YES Whether recounts and disbursments are properly and correctly YES shown in the accounts: YES Whether recolutes and disbursments are properly and correctly YES shown in the accounts: YES Whether recolutes and vouchers in the custody of the manager or trustee on the date of andit were in agreement with the accounts: YES Whether a register of movable and inmovable properlies is properly maintained, the changes there in are communicated from time to the regional office, and the defects and inaccuracies mentioned in the provisions durit prof the were applied for any object N.A. in the provision of the fragments -YES- unditor to apper before him did 30 and trumished the necessary information required by thin; -NUL- Whether any property or funds of the trust were applied for any object -NO- The amounts of outstanding for more than one year and the amounts written off if my; -NO- Whether any money of the public trust has been invested contrary -NO- to the provisions of Section 35 : -NA- Alcasse of irreguing all leago or massing or construction involving sependiture excleding Rs.5000-K -NA- Mether the duby of t	AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.	
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