

Certificate**To whomsoever it may concern**

We have audited the accounts of George Institute For Global Health having its registered office at UnitNo.301, Second Floor, ANR Center Road No.1, Banjara Hills Hyderabad - 500 034 Telangana India, (Registration No U74900AP2007NPL055085 of 2007-2008 under Companies Act, 1956 registered with Registrar of Companies, Andhra Pradesh) for the year ending 31st March, 2014 and examined all relevant books and vouchers and certify that according to the audited accounts:

- i. The brought forward foreign contribution at the beginning of the year was Rs. Nil
- ii. Foreign contribution of Rs. 50,02,047.41/- was received by the company during the year & Rs. 32,677/- was received as interest as second recipient;
- iii. The balance of unutilized foreign contribution with the Company at the end of the, year 2013-14 was Rs. 45,58,373.96/-.
- iv. Certified that the Company has maintained the accounts of foreign contribution and records relating thereto in the manner specified in Section 19 of the Foreign Contribution (Regulation) Act 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
- v. The information in this certificate and in the enclosed Balance Sheet, statement of Income & Expenditure Account and statement of Receipt and Payment is correct as checked by us.

For MZSK & Associates

Chartered Accountants

Firm registration number: 1050478

Place: Hyderabad

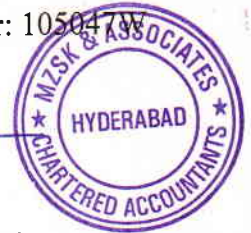
Date: 15/12/2014



Ananthakrishnan.G

Partner

Membership No.:205226



GEORGE INSTITUTE FOR GLOBAL HEALTH
Hyderabad

FCRA Registration No : 010230895

CIN: U74900TG2007NP1055085


Receipts & Payment A/c for the year ended 31.03.2014


Receipts	Amount (in Rs.)	Payments	Amount (in Rs.)
To Balance b/d	-	By Courier Charges	3,745
		By Bank Charges	1,174
To Receipts		By Research Project Cost	2,01,373
- Grant Received from Monash University	50,02,047	By Travel	400
- Bank Interest	32,677	By Internet and Communication	3,137
		By Other project cost	10,300
		By Salaries	2,56,221
		By Balance c/d	2,718
		- Cash In Hand	45,55,656
		- CITIBANK	
Total	50,34,724	Total	50,34,724

As per our Report of even date

For MZSK & Associates
Chartered Accountants
Firm Regn No: 105047W

For George Institute for Global Health


Ananthakrishnan G.
Partner
Membership No: 205226




Amit Khanna
Director



Place: Hyderabad
Date: 15th December, 2014

**GEORGE INSTITUTE FOR GLOBAL HEALTH
HYDERABAD**

FCRA Registration No : 010230895

CIN : U74900TG2007NPL055085

Balance Sheet as at 31st March 2014

	FUNDS & LIABILITIES		PROPERTY AND ASSETS	
	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
Trust Funds or Corpus :-				
Balance as per last Balance Sheet	-			
Add : Grant received during the year	50,02,047			
Less : Grant utilised during the year	6,26,681	43,75,366		
Income and Expenditure Account :-				
Balance as per last Balance Sheet	-			
Add : Surplus	32,677			
Less : Deficit	-	32,677		
Current Liabilities & Provisions :-				
Provision For Expenses	1,37,321			
Travel Expense Reimbursement	13,010	1,50,331		
Total		45,58,374	Total	45,58,374

As per our Report of even date

For George Institute for Global Health

For MZSK & Associates
Chartered Accountants
Firm Regn No: 10504
Anantakrishnan G. PARTNERS
Partner
Membership No: 205226



Amit Khanna
Director



Place: Hyderabad
Date: 15th December, 2014

**GEORGE INSTITUTE FOR GLOBAL HEALTH
HYDERABAD**

FCRA Registration No : 010230895

CIN : U74900TG2007NPL055085

Income Expenditure Account for the year ended 31.03.2014

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
To Expenditure on object of the Project :-			By Contribution towards		
- Research Project Cost	2,61,703		Grant from Monash University utilised	6,26,681.45	
- Research Staff Cost	3,05,554				
- Research Staff Travel Cost	48,137	6,15,394			6,26,681
Other Administrative Cost					
- Bank Charges	1,174.45				
- Courier Charges	3,784		By Income from other sources		
- Printing and Stationary	3,192		Bank Interest	32,677	32,677
- Internet and Communication	3,137	11,287.45			
By Surplus carried over to Balance Sheet		32,677			
TOTAL		6,59,358	TOTAL		6,59,358

As per our Report of even date

For George Institute for Global Health

For MZSK & Associates
Chartered Accountants
Firm Regn No: 105047W

Ananthakrishnan G.
Partner
Membership No: 205226



Amit Khanna
Director



Place: Hyderabad

Date: 15th December, 2014