

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.

We have examined the Balance Sheet of St. John's Leprosy Patients Rehabilitation Association as at 31st March, 2007 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said Trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion and to the best of our information, and according to information given to us, 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 31st March, 2007 and

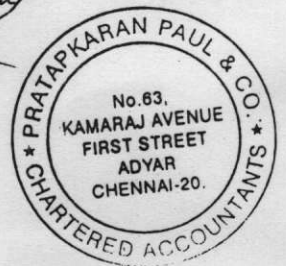
(ii) in the case of the Income and Expenditure account, of the Excess of Expenditure over Income for the year ended 31st March, 2007. The prescribed particulars are annexed hereto.

Chennai
10-10-07

For Pratapkaran Paul & Co.
Chartered Accountants

Pratapkar Paul

Pratapkar Paul
Partner.



Name : St. John's Leprosy Patients Rehabilitation Association.
Address : No.190, Godamedu,
Saidapet, Chennai-15.
PANo. : AABTS 7492R
Assessment Year : 2007 - 08.
Assessed At : ADIT (Exem) III

STATEMENT OF TOTAL INCOME

Total Income for the year 2006-07

Voluntary Contributions u/s 12	Rs. 4532746	
Interest from Bank u/s 11	Rs. 358774	4891520

Less : Capital & Revenue Expenses during 2006-07 :

Capital Expenses	Rs. NIL	
Revenue Expenses	Rs. 5383442	5383442

Excess of Expenditure Rs. 491922

Taxable Income NIL.

Tax Payable NIL.



ST. JOHNS LEPROSY PATIENTS REHABILITATION ASSOCIATION.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st. MARCH, 2007

EXPENDITURE		Rs.	INCOME		Rs.
School Project					
Salaries & Administration Expenses	451482	726866	Donations Received :		
Food Expenses for Children	241144		Foreign Contributions	4121817	4532746
Medical Expenses for Children	34240		Indian Contributions	410929	
Orphanage Project					
Food Expenses for Children	1014482	1267903	Bank Interest		358774
Electricity Charges	23283		Excess of Expenditure over Income		491922
Salaries & Administration Expenses	230138				
Agricultural Project					
Salaries & Administration Expenses	71500	251042			
Fertiliser, Seeds, Wages, Implements etc	179542				
Medical Centre Project					
Doctor Fees	36000	203816			
Medical Fees	167816				
Rehabilitation Project					
Food Expenses for Patients	106140	203828			
Electricity Charges	97688				
Salaries, Bonus & Administration Exp		167927			
Bank Charges		1872			
Conveyance		51289			
Economic Aid for Patients		181500			
Audit Fees		33708			
Miscellaneous Expenses		5419			
Printing & Stationery		12765			
Medical Expenses for Patients		19824			
Office Repairs & Maintenance		23264			
Postage & Telephone		36079			
Office Rent		6000			
Educational Expenses		119716			
Funeral Expenses		12500			
Depreciation		2058124			
Total		5383442	Total		5383442

For St. John's Leprosy Patients Rehabilitation Association

S. S. Sankaranarayanan

PRESIDENT

Refer to our report of even date
 For Pratapkaran Paul & Co.
 Chartered Accountants

Pratapkar Paul

Pratapkar Paul



ST. JOHNS LEPROSY PATIENTS REHABILITATION ASSOCIATION.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st. MARCH, 2007.

RECEIPTS	Rs.	PAYMENTS	Rs.
Opening Balance		School Project	
Cash on Hand	2593	Salaries & Administration Expenses	451482
Cash at Bank	1210754	Food Expenses for Children	241144
Fixed Deposit	2601059	Medical Expenses for Children	34240
		Orphanage Project	726866
Donations Received :		Food Expenses for Children	1014482
Foreign Contributions	4121817	Electricity Charges	23283
Indian Contributions	410929	Salaries & Administration Expenses	230138
		Agricultural Project	1267903
Bank Interest		Salaries & Administration Expenses	71500
		Fertiliser, Seeds, Wages, Implements etc.	179542
		Medical Centre Project	251042
		Doctor Fees	36000
		Medical Fees	167816
		Rehabilitation Project	203816
		Food Expenses for Patients	106140
		Electricity Charges	97688
		Salaries, Bonus & Administration Exp	203828
		Bank Charges	167927
		Conveyance	1872
		Economic Aid for Patients	51289
		Miscellaneous Expenses	181500
		Printing & Stationery	5419
		Medical Expenses for Patients	12765
		Office Repairs & Maintenance	19824
		Postage & Telephone	23264
		Office Rent	36079
		Educational Expenses	6000
		Funeral Expenses	119716
		Closing Balance	12500
		Cash on Hand	4001
		Cash at Bank	2453510
		Fixed Deposit	2675429
Total	8424550	Total	8424550

For St. John's Leprosy Patients Rehabilitation Association

Refer to our report of even date
 For Pratapkaran Paul & Co.
 Chartered Accountants

S. Sankaranarayanan

Pratapkar Paul



St. JOHN'S LEPROSY PATIENTS REHABILITATION ASSOCIATION BALANCE SHEET AS ON 31.3.2007.			
LIABILITIES		ASSETS	
Association Fund			
Opening Balance		30163574	Fixed Assets
Less: Excess of Expenditure over Income		491922	As per Schedule
		29671652	24098455
			Live Stock
			101671
Current Liabilities			Advances & Deposits
Audit Fee payable		33708	Telephone Deposit
			6000
			Electricity Deposit
			69485
			Rent Advance
			5000
			Fixed Deposit
			2956805
			TDS - Refund due for 2005-06
			10433
			Cash & Bank Balances
			Cash in Hand
			4001
			Cash at Bank
			2453510
Total		29705360	Total
			29705360

For St. John's Leprosy Patients Rehabilitation Association

Refer to our report of even date
For Pratapkaran Paul & Co.
Chartered Accountants



S. Sundararaman.

President

Pratapkar Paul

Pratapkar Paul
Partner.



ST. JOHN'S LEPROSY PATIENTS REHABILITATION ASSOCIATION

SCHEDULE OF FIXED ASSETS

Name of the Asset	WDV as on 01.4.2006	Additions	Deletions	Total as on 31.3.2007	Depreciation		WDV as on 31.3.2007
					Rate%	Amount	
Land	770000			770000			770000
Land Development	2404283			2404283			2404283
Building	13778070			13778070	10	1377807	12400263
Orphanage Project							
Building	1017049			1017049	10	101705	915344
Land	287350			287350			287350
Land Development	84355			84355			84355
Fencing	115000			115000			115000
School Project							
Building	5201227			5201227	10	520123	4681104
Furniture	39375			39375	15	5906	33469
Solar water Heater	29365			29365	20	5873	23492
Hut	1591			1591	25	398	1193
Weaving Project							
Looms	187750			187750			187750
Material Purchased	38420			38420			38420
Agricultural Project							
Land	1246000			1246000			1246000
Land Development	628466			628466			628466
Motor Cycle	65016			65016	20	13003	52013
Borewell	56871			56871	10	5687	51184
Pump Room & Well	58664			58664	10	5866	52798
Tiller	30524			30524	25	7631	22893
Misc.Assets							
Furniture	104062			104062	10	10406	93656
Television	2604			2604	20	521	2083
Typewriter (New)	4097			4097	10	410	3687
Typewriter (Old)	258			258	20	52	206
Computer	3750			3750	60	2250	1500
Other Assets	2432			2432	20	466	1946
Total	26156579			26156579		2058124	24098455

