

NORTH

EAST

Autism Society of India

WEST

SOUTH



Annual Report 2015-2016

Content

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Message by the President

Dear Team ASI,

Greetings of the Season!

We are here yet again at the end of another fulfilling year of activities and the summation of it all with the Annual Report. I was re-elected as President on the 22nd of November 2015, for the next two years.

Unfortunately, I am unable to complete the 2nd year of [2016-17] my term due to unavoidable health concerns and would be stepping down as president in the coming AGBM of Autism Society of India .We would also be seeing the nomination and re-selection of the Secretary and also a few other office bearers in the coming General Body meeting due to personal reasons of not being able to continue as office bearers.

2016 has been a year full of varied interesting activities from the nationwide presence of ASI .We are proud to have Ms.Ruby Singh,VP east get the Mother Teresa Award in the parents category from the Govt of Bihar for her contribution to the disability sector .Mrs.Kavita Sharma also has been an integral part from the North, of guidance to the NIOS in suggesting accommodations and also has been instrumental in getting funds for projects like Lego Mind storms to harp on the potential of our young adults.Ms.Akila and AMAZE has been very impactful as far as skill development and Vocational training for our young adults is concerned and has been reaching amazing horizons.

Amrutha VP,south and her constant efforts with the Ministry of Human Resources and Social Justice and Empowerment have seen the CBSE board introduce exam accommodations for the benefit of our children.

It was a year full of activities taking from walkathons, to peaceful rallies, to a Panel discussion on TV, to awareness campaigns to bike rallies and workshops, Master Trainer programs and presentations.

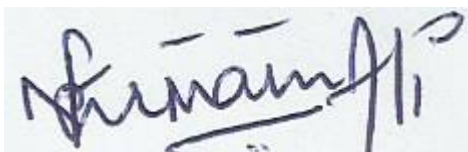
The coming year has a challenge of finding a permanent office premises for ASI and also have our FCRA registration in place to be able to generate funds for the smooth functioning of the organisation.

Inviting new parents/professional volunteers to come and be a part of this institution with utmost passion, as there are many goals to be achieved and areas to be streamlined.

With this I would like to take this opportunity in thanking all my fellow team members both OB's, EC and advisory members of the ASI for their continuous guidance and support in my Journey as president, without which my contribution wouldn't be complete.

I would always be there for the CAUSE of Autism in my limited capacity in the coming years.

Signing off with best wishes to ASI and the AUTISM fraternity!



Nishath Kirmani Ali.

Autism Society of India.

From the NORTH DESK

A Report From Mrs.Kavita Sharma,VP,north Autism Society of India.

December 1, 2015

I deliberated a panel discussion organised by Aims Media- Vibhawari- to describe the matching of potentials of persons with ASD with the jobs

December 4, 2015

I met Dr. D.K. Menon, Ex- Director NIMH, to explain the work done at Prayas and seek guidance to sync with NIEPMUD

December 13 and 14, 2015

I was invited by NIOS to attend the National Conference on Convergence of Face To Face Learning and Open Distance Learning.

December 29 and 30, 2015

Orientation workshop at Viklang Sewa Bharti- Jabalpur (MP) on Prayas-Daksh-
www.learn4autism.com

January 14th, 2016

I was invited by NIOS officials to discuss the suggested modifications by parents from across the country towards the exam related accommodations

March 28th, 2016

I had applied for funds to BrahMos, which is a GOI owned company to received funds for the project on Enabling Employability through Lego Mindstorms ev3 workshop and training. We received the funds to hold three workshops in the country.

August 4th, 2016

The meeting in January resulted in providing exam related accommodations by NIOS. The same can be seen at the website of NIOS. Here is the link-
[http://www.nios.ac.in/departmentsunits/evaluation/general-and-specific-relaxations-\(disability-wise\)-during-nios-examination.aspx](http://www.nios.ac.in/departmentsunits/evaluation/general-and-specific-relaxations-(disability-wise)-during-nios-examination.aspx)

August 25, 26th, 27th 2016

I presented a paper on Skill Development in the conference Workability Asia where the focus was on Prayas- Daksh- www.learn4autism.com. I gave an emphasis on Enabling Employability and Empowering Early. This conference was organised by Disability Network Alliance, APD and Enable India in Bangalore. My work was well received by the participants.



August 31st-September 2nd, 2016

After receiving the registration with the National Trust, I was asked by the JS Mr. Awaneesh Awasthy to nominate some professionals from the field of Paediatrics, Psychiatry or Psychology to do a Master Trainer Programme on learning the implementation of Autism Tools which are recognised by the GOI. This happened during my visit at MSJE office in Delhi in early August. ASI nominated Dr. Vanita Rao, Dr. Shilpa Rao and Dr. Ruchi Gupta to do the training. The training was executed at Vigyaan Bhawan New Delhi with the help of AIIMS and NIMH Hyderabad.



Seva in Action was the intermediary organisation in this process. In the next six months, with the help of the principal secretary of the state of Karnataka, they will further train professionals who can implement the tool.

From the SOUTH DESK

Ms.Nishath Kirmani Ali, President, Autism Society of India organised and supported

- The Bemer Therapy presentation at Prayas Labs in January 2016,by Chitvan Mallick,Bemer Therapy Specialist [San Francisco]
- The Disability Rally on the 23rd of February 2016 in Association with PARIVAAR and KPMARC for the passing of the PWD Bill by the Government of India.

The rally was held with over 20 organisations from the Disability Sector present in front of the Town Hall, Bengaluru.Over 1000 signatures were collected and sent to the Government of India, urging the amendment and passing of the Persons with Disability bill.

Mr. Syed Kirmani, former International Cricketer attended the rally and supported the cause.





- World Autism Awareness Day in association with KPAMRC was celebrated at the Rotary Club of Banalore on the 4th of April 2016. It was a wide range and list of performances .We had an E-Launch of the Book “Precious Souls” by Dr.Anantha Krishnan Performances by various centres for Autism, Screening of a Documentary Movie “Journey of a special Needs Child.” And ended with Live Band performance and Ramp walk by Kids from the centre ALFAA.

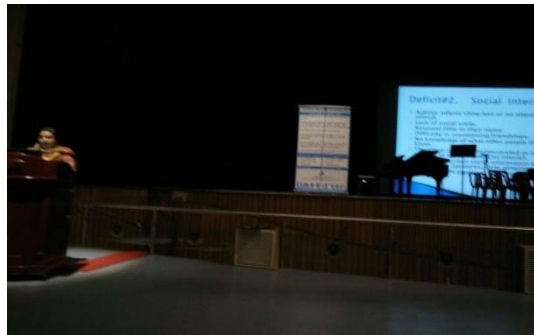




- The evening ended with the M.G Road Boulevard, Bangalore being lit up blue in awareness of World Autism Awareness Day.
- On behalf of Autism Society of India, donated water bottles for a Bike rally “RIDE with PRIDE” organized by I am DIFFERENT



- Gave a presentation on Autism, its features and challenges to middle and high school students at The International School Bangalore on the



30th of April.

- Was part of the professional panel discussion on Autism Awareness on CHANNEL TV9 along with Vice-president ,East Ms.Ruby Singh on the 17th of June 2016.



[youtube.alfaa spl 60 tv9](https://www.youtube.com/watch?v=spl60tv9)

- Registered Autism Society of India with the National Trust.
- Registration with the Foreign Contribution Regulatory Act on the verge of being granted by the Ministry of Home Affairs.
- The official website of AUTISM SOCIETY OF INDIA was renewed by Lipkos Technology with updated content.

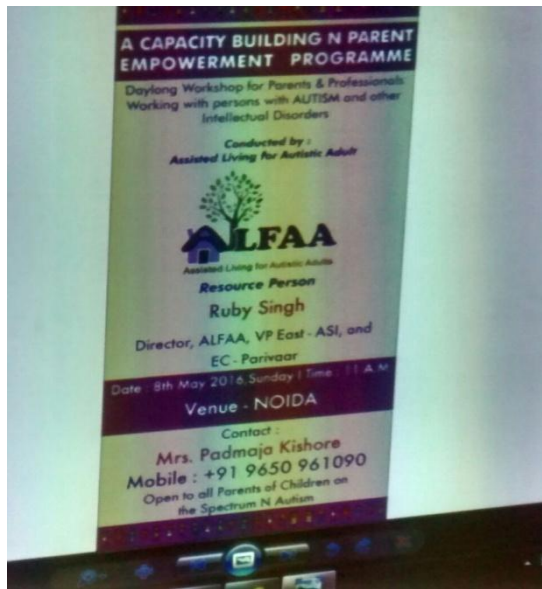
From the EAST DESK

Mrs .Ruby Singh, Vice President Autism Society of India.

- Conducted a parent empowerment and capacity Building program at Banaras organized by the Sunbeam School by CCFA[Community of Care for Autism] a parent organization in Varanasi supported by National Trust and ASI.



- Conducted a capacity building and parent empowerment Programme in Noida on the 8th of May 2016. Awareness of rights and schemes of National Trust were discussed for long term benefits for individuals with Autism.



- Was conferred upon the Mother Teresa Award in the Parents category by the Samarpan Family in collaboration with several other NGO's working in the field of Disability and Bihar Disabled Sports Academy on the 28th of August 2016.



From the WEST DESK

Report by Michael Vimal Pillai, Vice President (West), Autism Society of India

(April 2015 to September 2016)

Activities

Networking: Networking with organizations and professionals in the development sector in Ahmedabad/Gujarat with an objective to create awareness about ASI and its activities and develop contacts that can enable ASI to have collaborative programmes in future.

Saaransh Foundation

Bholaram Education Society was formed in the year 2003 by the renowned industrialist, Shri Ramesh Goenka in order to contribute its micro bit to the welfare of the society by providing quality education and contemporary education. The Society set up Delhi Public School, Gandhinagar in the year 2004, which was inaugurated by the then Honorable Chief Minister of Gujarat, Shri Narendra Bhai Modi. Moving further to create a caring, inclusive and happy learning community where all our young people are inspired to achieve their full potential, BES recently launched a new venture in the name of SAARANSH FOUNDATION for the children with Autism and Dyslexia.

World Autism Day Campaign: Created awareness on Autism among retail and lifestyle organizations in Alpha One Mall in Ahmadabad.

PROJECT PRAYAS

November 2015- April 2016- Batch X of Prayas was trained on Prayas Daksh with seven children.

30th January 2016- An iPad workshop was organised.

May 2016

One month long workshop and training on Enabling Employability through Lego Mind storms ev3 was executed at Prayas Lab with eight persons which included 5 persons with Autism, 2 persons as Neurotypical and 1 with intellectual challenges.



June 2016

Prayas-batch xi began with only five kids. During this period, there came many requests to start our training in the South of Bangalore and other parts too.

This made us begin **Prayas- outreach**.

August 1st, 2016

Prayas- outreach at AECS layout Whitefield, Bangalore was started with only four kids and one batch at Mitr of the Child clinic. The place has been offered by Dr. Bindiya Shajith.



Students at the new Branch of Prayas outreach-AECS Layout

August 1st, 2016

Launched Prayas-Daksh Vishesh- a three year long, full day training programme on Employability at the nodal center of Prayas in Indira Nagar, Bangalore

August 1st, 2016

We were informed by a mother Mrs. Nasreen Farid that Himalaya, an FMCG company is employing two of persons with ASD in their e-commerce initiative. We are proud to state that these students- Arshad and Saad were trained at Prayas.

August 28th, 2016

One day workshop on Prayas-Daksh was organised by Prayas. The deliberations were done by Team Prayas Bangalore and Kavita Sharma. It was attended by 20 participants.

October 15th, 2016

A workshop on Pragmatics of Language was organised by Prayas. The deliberations were done by Dr. Ramadevi Jayasimha who is a special educator in Bangalore and is well known for her work. It was attended by 17 participants and staff of Prayas.



Report on AMAZE TRUST. (Coimbatore)

By Ms.Akila Vaidhyanathan, Founder Director AMAZE TRUST and Executive member Autism Society of India.

- Running successfull batches of technology based intervention on the Daksh Module of Prayas.
- Also held Summer Camps on the same concept and introduced Daksh@Home program for outstation kids with a follow up home Program.
- **Ameya**-Amaze program for mentoring and empowering young adults.it is a skill based learning opportunity in areas of technology /vocational, social and recreational skills for adults on the spectrum of Autism.
- Five students from batch 1 are now productive and in internship phase for sheltered employment in areas of Data Entry, Digitizing, Lamination, Culinary Skills and Art Based Products.



Art based products made by the students. Teaching aids made by the students

- Program **ACHINT**-Developing Play and Social Skills for young children – age 5-12yrs.
- Project **ACHINT-KRIYA** –individual sports training and Physical Training for children and adults in Skating, basketball, football, volleyball, cycling and Badminton.
- AMAZE also holds annual adventure camps for special children and their families along with NALS Adventure camp, Nilgiris, who is also tied up with ASI as a fundraising project.



- This year Adventure camps at Camp Water's Edge, Pune were introduced for children and their families.

Ms.Akila also did the following Capacity Building workshops

“Technology toolbox for Autism “

Including Computer based and IPAD based applications@AMAZE Coimbatore



Beneficiaries: 20 parents and professionals

4,5August 2016 “Building Communication in children With Autism “using PECS, Tech tools, Art based Interventions @ASHA Bangalore ...over 100 parents and Professionals attended

10,11June 2016 “Understanding the Learning Process In Autism /Building Language and Maths concepts for Students with Autism “@AMAZE Coimbatore

Beneficiaries: 20 parents and professionals

25,26 March 2016 “Strategies to improve Communication and Behavior in students with Autism”

@AMAZE Coimbatore

Beneficiaries: 25 parents and professionals

12-14 Feb 2016 ,Coordinator and Facilitator for Velvi

ArtTech Festival 2016@Mumbai

15.16 Jan 2016 ,”Introduction to RPM and Technology based Intervention for SCAN parents group , Chennai

- Awareness activities on April 2nd 2016 included visiting the Covai senior Retirement Homes.
- World Disability Day was celebrated by AV presentation, Experimental Activities and games for mainstream students to understand concepts like motor co-ordination ,visual perception,dyslexia,speech clarity issues .
- Scholarships of Program DAKSH and AMEYA each given to student and families from economically weak backgrounds.

Report on ALFAA (Bangalore)

By Ms.Ruby Singh ,Director ASSISTED LIVING FOR ADULTS WITH AUTISM and VP,East,Autism Society of India.

- World Autism Awareness Day was celebrated on 2nd of April 2016 by our students putting up a live band performance and Ramp walk at the Rotary Hall,Lavelle Rd alongside other centers of Autism.



- A workshop on ABA on the 1st of May was conducted by Mrs.Smitha Awasthi for parents and professionals on challenges of Autism and dealing it through Applied Behaviour Analysis.



USE OF ABA FOR MANAGING BEHAVIOR IN ASD ADULTS AND TEENAGERS

Daylong Workshop for Parents & Professionals Working with persons with AUTISM and other Intellectual Disorders

Conducted by :
Assisted Living for Autistic Adults

Sponsored by
National Trust

ALFAA
Assisted Living for Autistic Adults

Resource Person
Smita Awasthi
An Expert in ABA and Clinical Director, BMI

Date : 1st May 2016, Sunday | Time : 10.30 am

Venue : No. 9 & 10, OMEGA Avenue, Muthurashree Layout,
Mangandehalli Main Road, TC Palya, K.R. Puram,
Bangalore - 560 038 (Near Diamond College)

Contact :
Mrs. Ruby Singh +91 9741418103

Certificates & Lunch would be provided for confirmed participants only

- Night Stay and Independent Living readiness training for Autistic Adults of ALFAA was conducted during the months of June to Sept 2016.



On 7th August, 2016 ALFAA, in association with Get Going and Shriram Properties, Bangalore, conducted 'Strides for Autism'- a 5k and 1k marathon to create the awareness about Autism among public. Warm up session conducted by Ms. Snigdha and Flag off of 1k run by Ms.Reeth Abraham from Shriram Properties.



AUDIT REPORT 2015-16

S.R. & M.R. ASSOCIATES
Chartered Accountants



2885, 14th Main Road
'E' Block, 2nd Stage
Rajajinagar, Bengaluru-560 010
Phone: 2332 8825 / 2352 5616

INDEPENDENT AUDITOR'S REPORT

To The Members of *M/s AUTISM SOCIETY OF INDIA*

Report on the Financial Statements

We have audited the accompanying financial statements of AUTISM SOCIETY OF INDIA (REGD) (the "Society"), which comprises the Balance Sheet as at March 31, 2016 and the Income and Expenditure Account for the year then ended, and notes forming part of financial statements.

Management Responsibility for the Financial Statements

The Society's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society as per The Karnataka Societies Registration Act, 1960 (the "Act"). This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Society's Management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Continued...




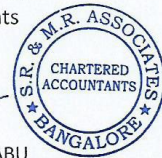
Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of the Balance Sheet, of the state of affairs of the Society as at March 31, 2016; and
- (b) In the case of the Income and Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

For S.R & M.R ASSOCIATES
Chartered Accountants
[Firm No. 0080945]





CA M.R.VENKATESH BABU
Partner
Membership No. 206878

Place: Bangalore
Date: 05-Oct-2016

S.R. & M.R. ASSOCIATES
Chartered Accountants



2885, 14th Main Road
'E' Block, 2nd Stage
Rajajinagar, Bengaluru-560 010
Phone: 2332 8825 / 2352 5616

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 **AUTISM SOCIETY OF INDIA** as at 31st March 2016 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Society or institution.

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

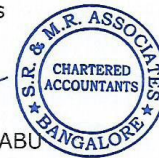
- (i) In the case of the Balance Sheet, of the state of affairs of the above named society as at 31st March 2016 and
- (ii) In the case of the Income and Expenditure account, of the Excess of Expenditure over its Income for the year ending on 31st March 2016.

The prescribed particulars are annexed hereto

Place: Bengaluru
Date: 05-Oct-2016

for S.R & M.R ASSOCIATES
Chartered Accountants
[Firm No. 008094S]

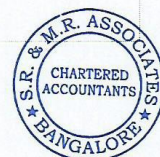

CA M.R.VENKATESH BABU
[Partner]
M.No.206878



**ANNEXURE
STATEMENT OF PARTICULARS**

1. 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.	Rs.10,94,971/-
2.	Whether the trust/institution 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 /finally 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 /in part only for such purposes.	NIL
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	NIL
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)	NIL
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, The Society has deposited Rs.5,00,000/- in Fixed Deposit A/c.
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	NIL



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 utilized 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

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/institution 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
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2. Whether any land, building or other property of the trust/institution 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/institution 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/institution 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/institution 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/institution 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



<p>8. Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.</p>	<p>No</p>
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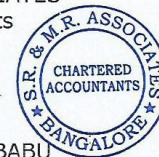
III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

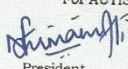
Sl. No	Name and address of the concern	Where the concern is a company and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year- say Yes/No
1	2	3	4	5	6
Total			NIL	NIL	

Place: Bangalore
Date: 05-Oct-2016

for S.R & M.R ASSOCIATES
Chartered Accountants
[Firm No. 008094S]

CA M.R.VENKATESH BABU
[Partner]
M.No.206878



AUTISM SOCIETY OF INDIA		Status	: Trust
No.60, VITTAL MALLYA ROAD,		Asst. Year	: 2016 - 17
BANGALORE - 560 001		PAN	: AABAA3266E
		Circle	: Trust Circle
COMPUTATION OF TOTAL INCOME			
Total Income		Rs.	6,89,145
Less: Expenditure			10,94,971
			(4,05,825)
Less: 15% of the Gross income, unutilised deductible u/s 11			-
			(4,05,825)
Less: Amount set apart/Utilised u/s 11(2)		or	
			(4,05,825)
Income Tax thereon		Nil	
T D S on Interest Refundable		Rs. 14186/-	
For AUTISM SOCIETY OF INDIA			
			
President		Treasurer	

Asst. Year	Amount set apart U/s 11(2)	Applied for Charitable Purposes during the year	Amount C/F.
2012 - 13	27,557	27,557	-
2013 - 14	2,51,268	2,51,268	-
2014 - 15	6,28,616	1,27,000	5,01,616
2015 - 16	5,42,098	-	5,42,098
TOTAL	14,49,539	4,05,825	10,43,714

AUTISM SOCIETY OF INDIA
No.60, VITTAL MALLYA ROAD, BANGALORE - 560 001

BALANCE SHEET AS ON 31.03.2016				
LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
Capital Fund & Membership fee	23,64,328	FIXED ASSETS :		
Add : Additions during the year		As Per Schedule "A"		1,16,926
Excess of Income	(4,05,825)			
Over Expenditure	19,58,502	DEPOSITS, LOANS & ADVANCES :		
Audit Fee Payable	8,625	Fixed Deposits (Incl. Interest Acc.)		17,13,977
		TDS Receivable (AY 2013-14)		2,955
		TDS Receivable (AY 2014-15)		5,261
		TDS Receivable (AY 2015-16)		7,208
		TDS Receivable (AY 2016-17)		14,186
		CASH & BANK BALANCES:		
		Cash in Hand		182
		Cash in Hand (Prayas)		11,242
		Bank Of Maharashtra A/c		95,190
	19,67,127			19,67,127

For S.R. & M.R. ASSOCIATES
Chartered Accountants

YRU
(CA.M.R. VENKATESH BABU)
Partner
Firm Reg. No. 008094S
Membership No. 206878



For AUTISM SOCIETY OF INDIA

Shinamji
President

Shweta Ray
Treasurer

Date : 05-Oct-2016
Place: Bangalore

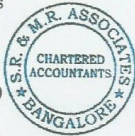
AUTISM SOCIETY OF INDIA
No.60, VITTAL MALLYA ROAD, BANGALORE - 560 001

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Office Expenses	3,300	By Donations Received	5,08,610
" Audit Fee.	8,748	" Membership & Associateship Fee Received	3,500
" Registration & Renewal Charges	19,992	" Interest Accrued on FD	1,41,816
" Prayas Project Expenses	9,90,280	" S/B. Int. Received	35,219
" Professional Charges	30,000	" Excess of Expenditure over Income	4,05,825
" Work Shop & Program Expenses	7,055		
" Depreciation on Assets	31,596		
" Membership Fee	4,000		
	10,94,971		10,94,971

For S.R. & M.R. ASSOCIATES
Chartered Accountants

(CA.M.R. VENKATESH BABU)
Partner
Firm Reg. No. 008094S
Membership No. 206878



For AUTISM SOCIETY OF INDIA

[Signature]
President

[Signature]
Treasurer

Date : 05-Oct-2016
Place: Bangalore

AUTISM SOCIETY OF INDIA
No.60, VITTAL MALLYA ROAD, BANGALORE - 560 001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2016

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance			
- Cash in Hand	182	By Prayas Project Payments	5,55,010
- Cash in Hand (Prayas)	4,285		
- Cash at Bank (Bank of Maharashtra)	14,56,775	By Prayas Project - ASI Grants	9,90,280
" Donations Received	5,08,610	" Fixed Deposits - During the year	5,00,000
" Membership & Associateship Fee Received	3,500	" Fixed Deposits - Int. Acc. For the year	1,27,630
" Prayas Project Receipts	3,00,000	" TDS Receivable (A.Y 2016-17)	14,186
" Int. Accrued on F/D	1,41,816	" Office Expenses	3,300
" S/B. Int. Received	35,219	" Professional Charges	30,000
		" Membership Fee Paid	4,000
		" Registration & Renewal Charges	19,992
		" Rates & Taxes	123
		" Work Shop & Program Expenses	7,055
		" Purchase of Furniture	59,516
		" Purchase of Camera	11,999
		" Purchase of Printer	3,706
		" Audit Fee	16,977
		" Closing Balance :	
		- Cash in hand	182
		- Cash in hand (Prayas)	11,242
		- Cash at Bank (Bank of Maharashtra)	95,190
	24,50,388		24,50,388

For S.R. & M.R. ASSOCIATES
Chartered Accountants

(Signature)
(CA.M.R. VENKATESH BABU)
Partner
Firm Reg. No. 008094S
Membership No. 206878



For AUTISM SOCIETY OF INDIA

(Signature) President
(Signature) Treasurer

Date : 05-Oct-2016
Place: Bengaluru

AUTISM SOCIETY OF INDIA

Receipts & Payments A/c. of PRAYAS PROJECT for the year ended 31st March 2016

PARTICULARS	Amount Rs.	Amount Rs.
Opg. Bal. as on 01.04.2015		2,55,010
RECEIPTS:		
Recd. From SAP Labs	3,00,000	
Recd. From ASI - Grants	9,90,280	12,90,280
		15,45,289
PAYMENTS:		
Donations	50,000	
Electricity	29,962	
General	5,318	
Postage & Courier Charges	3,121	
Printing & Stationary	12,246	
Registration & Renewals	48,120	
Rent	3,78,000	
Repairs & Maintenance	63,269	
Salaries	88,000	
Salary	5,24,100	
Software	8,004	
Staff Welfare	11,063	
Telephone	19,298	
Travelling & Conveyance	17,197	
Workshop & program Expenses	2,87,591	15,45,289
CLG. BAL. AS ON 31.03.2016		-



AUTISM SOCIETY OF INDIA
No.60, VITTAL MALLA ROAD, BANGALORE - 560 001

Schedule A : Fixed Assets

Particulars	Rate of Dep.	Gross Block			Depreciation for the year			Amount in Rupees	
		Opening Bal. 01-Apr-15	Additions 1/4 to 30/3/16 to 31/3/16	Total 31-Mar-16	Opening Bal. 01-Apr-15	For the year	Closing Bal. 31-Mar-16	Net Block As at 31-Mar-15	Net Block As at 31-Mar-16
Printer	15%	50,453	-	50,453	13,001	3,948	19,405	36,745	30,586
Laptop & Printers	60%	47,300	3,706	51,205	28,500	13,624	42,124	19,000	9,432
Tablet - Keats	15%	20,999	-	20,999	3,150	2,677	5,827	17,959	15,172
Furniture & Fixtures	15%	-	59,516	59,516	-	8,927	8,927	-	50,589
Camera	15%	-	-	11,999	-	300	300	-	11,399
Total		1,10,952	63,222	1,74,173	45,651	31,956	77,367	73,303	3,16,626



For AUTISM SOCIETY OF INDIA

Sumanjay
President

Sumanjay
Treasurer

Schedule B - Fixed Deposits - 2015-16

Details Of Deposits	Opening Balance	Investments in 2015-16	Interest Accrued	Closing Balance
Fixed Deposit No.60092330024 - BOM	95,975.08	-	7,696.83	1,03,671.91
Fixed Deposit No.60124253320 - BOM	1,18,719.80	-	9,489.38	1,28,209.18
Fixed Deposit No.60124253477 - BOM	1,18,719.80	-	9,489.38	1,28,209.18
Fixed Deposit No.60124253818 - BOM	1,18,719.80	-	9,489.38	1,28,209.18
Fixed Deposit No.60124253852 - BOM	1,18,719.80	-	9,489.38	1,28,209.18
Fixed Deposit No.60210903518- BOM	-	5,00,000.00	39,646.31	5,39,646.31
Fixed Deposit No.60190857491 - BOM	5,15,492.69	-	42,329.78	5,57,822.47
TOTAL	10,86,346.97	5,00,000.00	1,27,630.44	17,13,977.41

