



FORM NO. 10B

[See Rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961.

We have examined the Consolidated Balance Sheet of INDIA HEALTH ACTION TRUST, #197 2nd Floor, S&S Elite, 10th Cross, CBI Rd, Ganganagar, Bangalore 560032, as at 31.03.2023 and the Consolidated Income and Expenditure Account for the year ended on that date, annexed thereto, which are in agreement with the books of accounts maintained by the said Trust. These Financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

**Basis for Opinion**

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Responsibilities of management and Those Charged with Government for the Financial Statements.**

Trust Management is responsible for the preparation of the Financial Statements in accordance with Income Tax Act, 1961 and for such internal controls as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the Financial Statements, trust management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity

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or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

In our opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications

1. The difference between Books and Form 26AS in respect of TDS and Income is in the process of reconciliation, as informed by the Assessee. Therefore, our Report is subject to any adjustment/appropriations arising out of such reconciliation and any adjustments after such reconciliation. We have relied upon the information provided by the Assessee for reporting under Sl No. 19.
2. In respect of amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to subsection (1) of section 11 read with sub-clause (ia) of clause (a) of section 40 the Assessee has not furnished the statement explaining the amount on which tax is deductible or not deducted. Therefore, we are unable to report about the information contained therein as required in Sl No. 31(ix) of Form 10B.
3. The statement of particulars required to be furnished as per Sl No. 49 of Form 10B with regard to TDS which ought to be deducted but not deducted, the statement as required has not been furnished by the Assessee. Therefore we are unable to report on the information required in Sl No. 49 of Form 10B.
4. The closing balance of loans, advances, creditors and deposits as on 31st March, 2023 are subject to confirmations and reconciliations.
5. It is not possible for us to verify whether the application of income have been made otherwise than by electronic modes as required under Sl No. 31 as the necessary evidence is not in the possession of the Assessee.
6. In respect of details of application resulting in payments in excess of Rs. 50 Lakhs during the Previous year to any person has not been furnished for verification by the Assessee in the manner required. Therefore we are unable to provide the details as required in Sl No. 31(ii) of Form 10B
7. In respect of amount which was not actually paid during thr previous year as required in Sl No. 31(iii), the statement given by the management has been relied upon by us.
8. For the purposes of reporting under Sl No. 41 relating to specified persons referred to under section 13(3) of the Income Tax Act, 1961, Management has provided the list of specified persons which we have relied upon.

9. In respect of Sl No. 31(xiv) and 31(xv) the Assessee does not have object of International Welfare in their Trust deed. Hence reporting under the above Sl No. does not arise. However for the expenditures incurred outside India by the Assessee during the previous year has been disallowed in Sl No. 31(xvii) of Form 10B.

In our 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 consolidated balance sheet, of the state of affairs of the above as on 31<sup>st</sup> March 2023 and
- (ii) in the case of the consolidated Income and Expenditure account, of the income and application of its accounting year ending on 31<sup>st</sup> March 2023.


The prescribed particulars are annexed hereto.

Place: **Bangalore**

Date: **08-Sep-2023**

UDIN: 23023866BGZWJB6530



  
N Suresh  
Chartered Accountant  
M. No. 023866

# 7, 2nd Floor, Mytri Park View', 100 Ft  
Ring Road, Banashankari 3rd Stage  
Bangalore 560085

# INDIA HEALTH ACTION TRUST (IHAT)

S&S Elite, 2nd Floor, No. 197, 10th Cross, CBI Road, Ganganagar, Bengaluru - 560032

## Balance Sheet - Consolidated

Particulars	Note No	For the Year Ended	
		31st March, 2023 (Rupees)	31st March, 2022 (Rupees)
<b>I. LIABILITIES</b>			
Capital Fund	1	1,12,29,35,654.94	26,84,67,639.62
Grant Received In Advance	2	3,49,61,489.55	9,86,08,035.70
Capital Reserve A/C		5,66,21,559.90	6,09,23,267.03
<b>Current Liabilities</b>			
Current Liabilities & Payables	3	1,63,29,006.96	5,22,55,099.70
<b>TOTAL LIABILITIES</b>		<b>1,23,08,47,711.35</b>	<b>48,02,54,042.05</b>
<b>II. ASSETS</b>			
<b>Non-Current Assets</b>			
Fixed assets	4	5,77,33,941.94	6,16,14,275.03
Long term loans and advances	5	90,57,325.00	92,45,725.00
<b>Current Assets</b>			
Grant Receivable		-	1,64,71,172.00
Cash And Cash Equivalents	6	1,12,06,70,138.92	35,30,01,762.38
Work In Progress		79,49,300.32	-
Short-Term Loans And Advances	7	1,74,77,926.89	2,80,67,875.23
Other Current Assets	8	1,79,59,078.28	1,18,53,232.41
<b>TOTAL ASSETS</b>		<b>1,23,08,47,711.35</b>	<b>48,02,54,042.05</b>
Significant Accounting Policies and Notes on Accounts	14		

The notes referred to above are integral part of Balance Sheet.

Per Report of Date



N. Suresh  
Chartered Accountant  
MM No. 023866  
UDIN: 23023866BQZWJB6530

For India Health Action Trust

Shajy K Isac  
Managing Trustee

Govinda Raju  
Director Finance

Place : Bangalore  
Date : 08.09.2023



# INDIA HEALTH ACTION TRUST (IHAT)

S&S Elite, 2nd Floor, No. 197, 10th Cross, CBI Road, Ganganagar, Bengaluru - 560032

## Statement of Income and Expenditure - Consolidated

Particulars	Note No	For the Year Ended	
		31st March, 2023 (Rupees)	31st March, 2022 (Rupees)
<b>INCOME</b>			
Grant Utilized	9	1,14,25,44,638.04	86,73,75,901.73
Donations Received	9	80,91,27,000.00	-
Other Income	10	5,91,30,990.29	1,26,44,429.00
<b>Total Revenue</b>		<b>2,01,08,02,628.33</b>	<b>88,00,20,330.73</b>
<b>EXPENSES</b>			
Project & Other Expenses	11	1,09,87,50,611.34	78,04,44,532.62
Employee Benefit Expenses	12	3,56,88,797.85	3,31,51,219.98
Financial Costs	13	95,140.99	1,18,728.14
Loss on Sale of Assets		16,028.24	-
Depreciation & Amortization Expenses	4	1,74,81,179.20	1,80,46,121.98
		-	-
<b>Total Expenses</b>		<b>1,15,20,31,757.62</b>	<b>83,17,60,602.72</b>
Excess of Income over Expenditure		<b>85,87,70,870.71</b>	<b>4,82,59,728.01</b>
Add: Exceptional/Extraordinary Items		-	-
Excess of Income over Expenditure transferred to Capital Fund Account		<b>85,87,70,870.71</b>	<b>4,82,59,728.01</b>
Significant Accounting Policies and Notes on Accounts	14		

The notes referred to above are integral part of Statement of Income and Expenditure.

Per Report of Date



N. Suresh  
Chartered Accountant  
MM No. 023866

UDIN: 23023866BQZWJB6530

For India Health Action Trust

Shajy K Isac  
Managing Trustee

Govinda Raju  
Director Finance



Place : Bangalore

Date : 08.09.2023

# INDIA HEALTH ACTION TRUST (IHAT)

S&S Elite, 2nd Floor, No. 197, 10th Cross, CBI Road, Ganganagar, Bengaluru - 560032

## Notes To Balance Sheet - Consolidated

Note No	Particulars	For the Year Ended	
		31st March, 2023 (Rupees)	31st March, 2022 (Rupees)
1	<b>CAPITAL FUND</b>		
	Opening Balance	26,84,67,639.62	23,25,72,771.69
	Less: Funders Closing Balance - transferred to Grant Received in Advance Account, Interest & Depreciation Excess of Grant Utilised	(43,02,855.39)	(1,23,64,860.08)
	Add: Excess of Income over Expenditure transferred from Income & Expenditure Account	85,87,70,870.71	4,82,59,728.01
	<b>Balance transferred to Balance Sheet</b>	<b>1,12,29,35,654.94</b>	<b>26,84,67,639.62</b>
2	<b>Grant Received in Advance</b>		
	Grant Received in advance closing balance ( Donors' Account)	3,49,61,489.55	9,86,08,035.70
	<b>Balance transferred to Balance Sheet</b>	<b>3,49,61,489.55</b>	<b>9,86,08,035.70</b>
3	<b>CURRENT LIABILITIES</b>		
	<b>Current Liabilities &amp; Payables</b>	-	-
	Statutory Liabilities	6,94,089.00	1,05,96,640.00
	For Expenses	1,11,54,581.81	3,50,54,650.21
	For Employees	22,60,115.15	66,03,809.49
	For Others	22,20,221.00	-
	<b>Total</b>	<b>1,63,29,006.96</b>	<b>5,22,55,099.70</b>



**INDIA HEALTH ACTION TRUST (IHAT)**

S&S Elite, 2nd Floor, No. 197, 10th Cross, CBI Road, Ganganagar, Bengaluru - 560032

Notes To Balance Sheet & Income And Expenditure Account - Consolidated (Note No. 4 Fixed Assets)

Sl No.	Asset	W.D.V as on April 01, 2022		Additions During The Year		Deduction During the Year	Balance as on March 31, 2023		Depreciation			W D V as on March 31, 2023	
		Before Sep'22	After Sep'22	Before Sep'22	After Sep'22		March 31, 2023	Rate	Before Sep't'22	After Sep't'22	Total Dep.	March 31, 2023	March 31, 2023
1	Computer & computer Software	2,54,25,478.18	26,176.00	91,02,052.74	45,016.64	3,45,08,690.28	40%	1,01,62,655.01	18,20,410.55	1,19,83,065.56	2,25,25,624.72	2,04,30,049.26	
2	Office Equipment	1,99,86,184.51	34,65,646.90	5,42,193.00	6,512.89	2,39,87,511.52	15%	35,16,797.78	40,664.48	35,57,462.26	99,64,034.57	48,14,233.39	
3	Furniture & Fixture	1,05,38,808.35	2,27,692.00	2,88,615.00	-	1,10,55,115.35	10%	10,76,650.03	14,430.75	10,91,080.78	8,49,570.60	1,74,81,179.20	
4	Vehicles	56,63,803.99	-	-	-	56,63,803.99	15%	8,49,570.60	-	8,49,570.60	1,80,46,121.98	5,77,33,941.94	
	Gross Total	6,16,14,275.03	37,19,514.90	99,32,860.74	51,529.53	7,52,15,121.14		1,56,05,673.42	18,75,505.78	1,74,81,179.20	6,16,14,275.03	5,77,33,941.94	
	Previous Year	5,47,08,239.01	1,00,61,414.00	1,48,90,744.00	-	7,96,60,397.01		1,52,54,404.09	27,91,717.89	1,80,46,121.98	6,16,14,275.03	5,77,33,941.94	

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# INDIA HEALTH ACTION TRUST (IHAT)

S&S Elite, 2nd Floor, No. 197, 10th Cross, CBI Road, Ganganagar, Bengaluru - 560032

## Notes To Balance Sheet - Consolidated

Note No	Particulars	For the Year Ended	
		31st March, 2023 (Rupees)	31st March, 2022 (Rupees)
	<b>NON CURRENT ASSETS</b>		
5	Long Term Loans and Advances		
	Rental Advance	90,57,325.00	92,45,725.00
	<b>Total</b>	<b>90,57,325.00</b>	<b>92,45,725.00</b>
	<b>CURRENT ASSETS</b>		
6	Cash and Cash Equivalents		
	Cash on hand	-	-
	Balances with Scheduled banks		
	Bank Balances	11,59,65,289.92	14,79,49,061.68
	In Deposits	1,00,47,04,849.00	20,50,52,700.70
	<b>Total</b>	<b>1,12,06,70,138.92</b>	<b>35,30,01,762.38</b>
7	Short-term Loans & Advances		
	Employees' Advances	10,40,252.39	15,76,880.00
	Expenses Advance	1,64,37,674.50	2,64,90,995.23
	For Others	-	-
	<b>Total</b>	<b>1,74,77,926.89</b>	<b>2,80,67,875.23</b>
8	Other Current Assets		
	TDS Receivable	1,42,78,361.28	1,02,37,922.31
	Accrued Interest on Fixed Deposits	36,80,717.00	16,15,310.10
	<b>Total</b>	<b>1,79,59,078.28</b>	<b>1,18,53,232.41</b>





# INDIA HEALTH ACTION TRUST (IHAT)

S&S Elite, 2nd Floor, No. 197, 10th Cross, CBI Road, Ganganagar, Bengaluru - 560032

## Notes To Income And Expenditure Account - Consolidated

Note No	Particulars	For the Year Ended	
		31st March, 2023 (Rupees)	31st March, 2022 (Rupees)
9	<b>INCOME</b>		
	Grant Utilized	1,14,25,44,638.04	86,73,75,901.73
	Donations Received	80,91,27,000.00	-
		<b>1,95,16,71,638.04</b>	<b>86,73,75,901.73</b>
10	<b>OTHER INCOME</b>		
	Bank Interest - SB A/c	1,21,66,918.00	1,26,44,429.00
	Bank Interest - FD A/c	2,72,68,968.20	-
	Interest on IT Refund	512.38	-
	Sale of Assets/Scrap	1,11,499.71	-
	Income from Services - CTD (MOHWF) - GOI	1,95,83,092.00	-
		<b>5,91,30,990.29</b>	<b>1,26,44,429.00</b>
	<b>Total - INCOME</b>	<b>2,01,08,02,628.33</b>	<b>88,00,20,330.73</b>
11	<b>PROJECT &amp; OTHER EXPENSES</b>		
	Project Expenses	1,01,91,53,386.12	70,69,75,526.90
	Auditor's remuneration	28,33,544.00	22,05,446.00
	Communication Expenses	31,13,154.22	30,01,268.49
	Computer Maintenance	43,25,717.22	32,98,352.44
	Consultancy Charges/Fee	26,88,349.00	29,30,553.50
	Electricity & Water	53,18,763.16	50,10,674.00
	Insurance on Assets	1,34,462.00	3,05,260.00
	Meeting Expenses	22,56,261.10	8,65,156.00
	Office Expenses	1,69,37,226.45	1,87,22,978.61
	Postage & Courier	4,99,706.70	3,21,569.00
	Printing & Stationery	15,92,834.33	15,81,193.00
	Rent office & Others	2,12,95,831.00	2,03,65,054.00
	Repairs & Maintenance	34,35,749.36	30,49,796.00
	Rates & Taxes	5,000.00	2,500.00
	Travel Expenses	97,03,903.64	85,27,862.02
	Vehicle repair & maintenance	54,56,723.04	32,81,342.66
		<b>1,09,87,50,611.34</b>	<b>78,04,44,532.62</b>
12	<b>EMPLOYEE BENEFIT EXPENSES</b>		
	Salaries, employees benefits, etc	3,56,88,797.85	3,31,51,219.98
		<b>3,56,88,797.85</b>	<b>3,31,51,219.98</b>
13	<b>FINANCE COST</b>		
	Bank charges	95,140.99	1,18,728.14
		<b>95,140.99</b>	<b>1,18,728.14</b>

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# INDIA HEALTH ACTION TRUST (IHAT)

S&S Elite, 2nd Floor, No. 197, 10th Cross, CBI Road, Ganganagar, Bengaluru - 560032

## Sub-Notes to BS - Consolidated

Particulars	For the Year Ended	
	31st March, 2023 (Rupees)	31st March, 2022 (Rupees)
<b>CAPITAL FUND</b>		
Less: Purchase of asset (Overhead account) transferred capital fund account	(6,13,061.71)	(4,37,420.00)
Capital Expenditure transferred to Capital Reserve Account	-	(4,78,057.15)
Less: Interest Received during the year transferred to Grant Received in Advance Account.	(22,46,026.93)	(1,19,29,915.00)
Add: Depreciation (Overhead account) transferred to capital fund account	93,946.88	-
Add: Transfer of Payables/Receivables	(15,37,713.63)	-
<b>Total</b>	<b>(43,02,855.39)</b>	<b>(1,28,45,392.15)</b>
<b>Grant Received in Advance</b>		
Opening Balance	8,26,17,395.77	8,44,60,355.37
Less: Capital Expenditure transferred to Capital Reserve	43,40,289.89	-
Add: Grant Received during the year	1,08,83,02,415.00	85,14,17,087.00
Add: Capital Expenditure transferred to Capital Reserve	-	(57,36,970.87)
Less: Grant Utilized during the year	(1,14,25,44,638.04)	(85,98,90,410.73)
Add: Interest Received transferred from Income & Expenditure account	22,46,026.93	1,19,93,610.00
Add: Purchase of asset (Overhead account) adjusted from interest income	-	4,37,420.00
<b>Total</b>	<b>3,49,61,489.55</b>	<b>8,26,81,090.77</b>



## INDIA HEALTH ACTION TRUST

### NOTE NO. 14

#### SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO CONSOLIDATED ACCOUNTS FOR THE YEAR ENDED 31.03.2023

##### I. BACKGROUND:

India Health Action Trust is a charitable trust, engaged in supporting programs in the area of health, particularly reproductive health, child care, to facilitate research activities in same field, etc. The Trust is registered under Section 12A(a) and 80G of the Income Tax Act, 1961, vide certificate no. DIT(E)/12A/Vol.I/1-225/W-1/04-05 and DIT(E)BLR/80G/G-381/AAAT11391M/ITO(E)-1/Vol 2013-2014 respectively. The renewed registration numbers for 12A(a) and 80G are AAAT13914ME20164 and AAAT13914MF20214 dt. 28.05.2021

The Trust is registered under FCRA 1976 vide No. 094421308 dated 06.02.2009 and renewed on 15.03.2022 for a period of 5 years with effect from 01.04.2022 vide renewal No. 0300009872021.

##### II. CONSOLIDATION

The consolidated Financial Statements have been prepared after compilation of:

- a) Local and FCRA Accounts of Bangalore, Delhi, MANCH and STSU Offices
- b) FCRA Accounts of Lucknow, Agra, Bareilly, Basti, Faizabad, Gorakhpur, Kanpur, Meerut, Prayagraj, Varanasi
- c) For the Business incidental income and expenses separate books of accounts have been maintained namely STSU Local. All the Income derived out of services rendered and expenses incurred for the same are accounted.


Consultancy Services with DDG, Central TB Division, Ministry of Health & Family Welfare, Gol being in the nature of incidental to the attainment of the main objects of the Trust being support programs in the area of health, particularly reproductive health, is treated as 'Business Incidental'.

Separate Books of Accounts are maintained for this purpose. The treatment is provided in accordance with Section 11(4A) of the Income Tax Act, 1961.

##### III. SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS:

###### 1. Basis of preparation

The financial statements are prepared and presented under the historical cost convention on the accrual basis of accounting and comply with the mandatory Accounting Standards ("AS") prescribed by the Institute of Chartered Accountants of India to the extent applicable.


## 2. Revenue Recognition

The Trust has a policy to recognize income as follows:

- a) Grants as and when utilized, where it is specified Grants. In case of unspecified Grants, Income is recognized as and when received.
- b) Donations as and when received
- c) Project Receipts as and when received
- d) Interest income from bank as and when accrued and as per the certification from banks.

## 3. Capital Reserve

Capital Reserve as shown in the Financial Statements, represent the reserve created for Fixed Assets from the Capital Fund.

## 4. Project Expenses

Project Expenses consist of expenses directly incurred as identified by the Management towards specific projects.

## 5. Fixed Assets and Depreciation

- a) The fixed assets have been capitalized at acquisition cost, with all identifiable expenditure incurred to bring the asset into present condition.
- b) As informed, the management is in the process of physical verification of Fixed Assets during the year. As informed, on such verification no material discrepancies were found.
- c) The assets acquired for specific usage are accounted at its full value.
- d) Depreciation has been charged at the rates prescribed under the Income Tax Act, 1961.
- e) Some fixed assets purchased have been installed at the premises of the Project. The Management has informed that the same has been physically verified by them and no material discrepancies from books were found on such verification.
- f) None of the fixed assets have been revalued during the year.

## 6. Employee Benefits

### **Provident Fund:**

Eligible employees receive benefits from a provident fund, which is a defined benefit plan. Both employee and the Trust make monthly contributions to the provident fund plan equal to specified percentage of the covered employee's salary.

### **Employees State Insurance Scheme:**

We have been informed by the Management that the Employees State Insurance Scheme is not applicable to the Trust.

### **Compensated absences:**

The Trust has not made any provision towards compensated absences of the employees.

### **Gratuity:**

The Trust is maintaining Group Gratuity Account with the LIC.


## 7. Foreign Currency Transactions

The transactions in Foreign Currency are recorded at original rates of exchange in force at the time transactions are effected. In case where the rates on the dates of transactions were not available due to practical reasons, the same has been recorded at average a rate that approximates the actual rate at date of the transaction.

### Earnings and Expenditure in Foreign Currency

(in Rs.)

Particulars	Year ended 31 <sup>st</sup> March, 2023	Year ended 31 <sup>st</sup> March, 2022
Earnings in Foreign Currency	1,85,68,71,538	83,11,04,695
Expenditure in Foreign Currency	20,88,956	11,60,102

## 8. Provisions

A provision is recognized if, as a result of a past event, the Trust has a present legal obligation that can be estimated reliably, and it is probable that an outflow of economic benefits will be required to settle the obligation. Provisions are determined by the best estimate of the outflow of economic benefits required to settle the obligation at reporting date. Where no reliable estimate can be made, a disclosure is made as contingent liability. A disclosure for contingent liability is also made, when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resource is remote, no provision or disclosure is made.

## 9. Contingent Liabilities

There are no Contingent Liabilities.

## 10. FCRA Compliance

Separate Books of Accounts have been maintained for the FCRA Transactions.

During the year a sum of Rs. 2,00,000 originally paid from the FCRA Bank Account after appropriating towards the rent payable amounting to Rs. 1,23,832, the balance amount of Rs. 76,168 paid by the Landlord is wrongly credited to the Local account instead of FCRA.

## 11. Events occurring after the date of the Balance Sheet

As per the information and explanations given, there are no events occurring after the date of the Balance Sheet which alter or materially affect the financial position of the Balance Sheet as on that date.

12. The balances of creditors, loans, advances, deposits etc as shown in the Financial Statements as on 31.03.2023, are subject to confirmation & subject to adjustments due to any reconciliation after such confirmation.



13. Wherever documentary evidence or supportings were not available for expenses, we have relied upon the management authentication and representation, that the same has been incurred for the objects of the Trust.
14. Corresponding figures for previous periods presented have been regrouped, where necessary, to conform to the current year's classification.

Signatories for Schedules 1 to 14

For India Health Action Trust



(N. Suresh)  
Chartered Accountant

(Shajy K Isac)  
Managing Trustee

(Govinda Raju)  
Director-Finance

Place : Bangalore  
Date :

