



Independent Auditor's Report

To
The Managing Trustee,
The Saviour Foundation,
#22-2-477,401, Kazmi Villa, Balshetty Khet,
Dabeerpura, Hyderabad,
Telangana - 500024.

We have examined the attached Balance Sheet of **THE SAVIOUR FOUNDATION**, as at 31st March, 2018 and also the Income & Expenditure Account of the Trust for the year ended on that date annexed thereto. These financial statements are the responsibility of the managing committee of Trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We further report that:

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- b. The Balance Sheet and Income & Expenditure account dealt with by this report are in agreement with the books of accounts;
- c. In our opinion and to the best of our information and according to the explanations given to us, the statements give a true and fair view:
 - (i) In the case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2018 and
 - (ii) In the case of the Income & Expenditure Account, the excess of Income over Expenditure for the year ended on that date.

Date : 01-02-2019
Place : Hyderabad



For Eswar & Co
Chartered Accountants

(Mohammad Faizan Ahmed Khan)

PARTNER

M.No: 233179.

THE SAVIOUR FOUNDATION

#22-2-477,401, Kazmi Villa, Balshetty Khet, Dabeerpura

Hyderabad - 500024

Receipts and Payment Account for the year ended on 31-03-2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>Opening Balances</u>		<u>Revenue Payments</u>	
Bank Accounts	-	Advertising Expenses	6,809
Cash-in-hand	-	Introduction cum Fund Raising Expenses	23,553
		Legal Expenses	3,110
<u>Direct Incomes</u>		Medical Assistance	30,000
Donation Received	84,600	Misc. Expenses	500
Miscellaneous Receipts	2	Printing & Stationery	4,162
		<u>Fixed Assets</u>	
		Jacket & Suits	16,380
		<u>Closing Balance</u>	
		Bank Accounts	2
		Cash-in-hand	86
TOTAL	84,602	TOTAL	84,602

FOR ESWAR & CO

CHARTERED ACCOUNTANTS

Firm Reg no. 011771S

(CA. Mohammad Faizan Ahmed Khan)

PARTNER

Membership No. : 233179



FOR THE SAVIOUR FOUNDATION

RIAZ ALI MIRZA
(TREASURER)

NAQUI HUSAIN
(PRESIDENT)

SYEDA NARSIS
(SECRETARY)



THE SAVIOUR FOUNDATION

#22-2-477,401, Kazmi Villa, Balshetty Khet, Dabeerpura

Hyderabad - 500024

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO		BY	
Advertising Expenses	6,809	Donation Received	84,600
Introduction cum Fund Raising Expenses	23,553	Miscellaneous Receipts	2
Legal Expenses	3,110		
Medical Assistance	30,000		
Misc. Expenses	500		
Printing & Stationery	4,162		
Excess of Expenditure over Income	16,468		
	84,602		84,602

FOR ESWAR & CO

CHARTERED ACCOUNTANTS

Firm Reg no. 011771S

(CA. Mohammad Faizan Ahmed Khan)

PARTNER

Membership No. : 233179



FOR THE SAVIOUR FOUNDATION

RIAZ ALI MIRZA
(TREASURER)

NAQUI HUSAIN
(PRESIDENT)

SYEDA NARJIS
(SECRETARY)



THE SAVIOUR FOUNDATION

#22-2-477,401, Kazmi Villa, Balshetty Khet, Dabeerpura

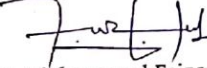
Hyderabad - 500024

Balance Sheet as on 31-03-2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CORPUS FUND	-	FIXED ASSETS	16,380
		Jacket & Suits	
EXCESS OF INCOME OVER EXPENDITURE		CURRENT ASSETS	2
Opening Balance: 0		Cash at Bank	86
Add. Current Year: <u>16,466</u>	16,468	Cash in Hand	
	16,468		16,468

FOR ESWAR & CO
CHARTERED ACCOUNTANTS

Firm Reg no. 0117715


(CA. Mohammad Faizan Ahmed Khan)

PARTNER


Membership No. : 233179



FOR THE SAVIOUR FOUNDATION


RIAZ ALI MIRZA
(TREASURER)

NAQUI HUSAIN
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