

**PAIN RELIEF AND PALLIATIVE CARE SOCIETY**  
 Kumudini Devi Palliative Care Centre, Ramdev Rao Hospital,  
 1-6, Vivekananda Nagar Junction Colony, Kukatpally,  
 HYDERABAD - 500 072

**Balance Sheet as at 31 March 2024**

Particulars	Schedule	As at 31st March 2024	As at 31st March 2023
<b><u>SOURCES OF FUNDS</u></b>			
General Fund	A	3,39,06,619.36	3,07,85,273.38
Membership Fee	B	63,140.00	63,140.00
Corpus Fund	C	1,95,57,440.00	1,95,57,440.00
<b>TOTAL</b>		<b>5,35,27,199.36</b>	<b>5,04,05,853.38</b>
<b><u>APPLICATION OF FUNDS</u></b>			
<b>FIXED ASSETS</b>			
- Closing Gross Block	D	97,71,806.55	81,55,047.30
Less : Depreciation		12,07,721.93	10,15,299.75
<i>Net Block</i>		85,64,084.62	71,39,747.55
<b><u>CURRENT ASSETS, LOANS &amp; ADVANCES</u></b>			
- Deposits & Advances	E	4,60,93,108.72	4,68,75,887.00
- Bank Balances	F	1,13,69,033.00	23,00,650.81
- Cash in Hand		1,873.00	1,873.00
<i>sub total</i>		<b>5,74,64,014.72</b>	<b>4,91,78,410.81</b>
<b>Less: CURRENT LIABILITIES &amp; PROVISIONS</b>			
- Provisions	G	2,89,600.00	2,89,689.00
- Tied-up grants to be utilised	H	8,87,476.00	0.00
- Funds received from APPI		1,13,23,823.98	56,22,615.98
<i>sub total</i>		<b>1,25,00,899.98</b>	<b>59,12,304.98</b>
<b>NET CURRENT ASSETS</b>		4,49,63,114.74	4,32,66,105.83
<b>TOTAL</b>		<b>5,35,27,199.36</b>	<b>5,04,05,853.38</b>

As per our report in form 10B of even date, attached

for M.Bhaskara Rao & Co.  
 Chartered Accountants: FRN.000459S

*C. S. Subrahmanyam*  
 ( C. S. SUBRAHMANYAM )  
 Partner  
 M.no. 027951



Place : Hyderabad  
 Date : 30.09.2024

for Pain Relief and Palliative Care Society

*[Signature]*  
 PRESIDENT

*[Signature]*  
 SECRETARY

*[Signature]*  
 TREASURER



PAIN RELIEF AND PALLIATIVE CARE SOCIETY  
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**Statement of Income and Expenditure**

PARTICULARS	Schedule	2023-24	2022-23
<b>INCOME</b>			
Donations	1	3,65,79,709.97	3,59,68,337.82
Interest and Other Income	2	28,30,173.00	22,22,992.00
<b>TOTAL</b>		<b>3,94,09,882.97</b>	<b>3,81,91,329.82</b>
<b>EXPENDITURE</b>			
Patient Support expnses	3	1,45,87,363.52	1,47,75,863.82
Office & Administrative Expenses	4	4,36,831.54	6,54,182.85
Depreciation	5	12,07,721.93	10,15,299.75
Salaries, Provident fund and ESI		2,00,56,620.00	1,55,41,019.00
<b>TOTAL</b>		<b>3,62,88,536.99</b>	<b>3,19,86,365.42</b>
<i>EXCESS OF INCOME OVER EXPENDITURE BEFORE TAX</i>		31,21,345.98	62,04,964.40
<b>Balance carried to General Fund</b>		<b>31,21,345.98</b>	<b>62,04,964.40</b>

As per our report in form 10B of even date, attached  
for M. Bhaskara Rao & Co.

Chartered Accountants FRN.000459S

*Ch. Subrahmanyam*  
( C S SUBRAHMANYAM )

Partner

M.no. 027951

Place : Hyderabad

Date : 30.09.2024



for Pain Relief and Palliative Care Society

*[Signature]*  
PRESIDENT

*[Signature]*  
SECRETARY

*[Signature]*  
TREASURER



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**SCHEDULES FORMING PART OF BALANCE SHEET**

	<u>As at 31.03.2024</u>	<u>As at 31.03.2023</u>
<b><u>Schedule "A" - General Fund</u></b>		
Opening Balance	3,07,85,273.38	2,45,80,308.98
- Add : Excess of Income over Expenditure	31,21,345.98	62,04,964.40
<b>TOTAL</b>	<b>3,39,06,619.36</b>	<b>3,07,85,273.38</b>
<b><u>Schedule "B" - Membership fee</u></b>		
Opening Balance	63,140.00	63,140.00
<b>TOTAL</b>	<b>63,140.00</b>	<b>63,140.00</b>
<b><u>Schedule "C" - Corpus Funds</u></b>		
Opening Balance	1,95,57,440.00	1,95,57,440.00
<b>TOTAL</b>	<b>1,95,57,440.00</b>	<b>1,95,57,440.00</b>
<b><u>Schedule "E" - Deposits and Advances</u></b>		
<b>A) Bank Fixed Deposits</b>		
- Last years Balances in FD	18,23,885.72	17,19,748.00
- 35410482193-SBI	2,34,462.00	2,19,250.00
- 35420821883-SBI	1,30,710.00	10,41,775.00
- 35558311309-SBI	9,47,109.00	8,85,656.00
- 35572418110-SBI	0.00	16,554.00
- 35588243660-SBI	9,50,937.00	8,88,837.00
- 35987526305-SBI	1,27,611.00	1,19,899.00
- 36428338197-SBI	5,02,922.00	4,70,299.00
- 36558805992-SBI	15,56,060.00	14,54,449.00
- 36717375812-SBI	81,683.00	76,356.00
- 37572117640-SBI	9,83,029.00	9,18,930.00
- 37585090198-SBI	69,29,113.00	64,77,296.00
- 3767020798-SBI	2,28,742.00	2,13,901.00
- 37886948475-SBI	21,04,785.00	19,77,410.00
- 38131373096-SBI	15,63,965.00	15,14,953.00
- 38172326297-SBI	3,17,402.00	2,96,814.00
- 38364543656-SBI	5,38,316.00	5,03,345.00
- 38894733299-SBI	0.00	3,79,866.00
- 39000412777-SBI	8,72,619.00	10,82,168.00
- 39017343204-SBI	6,20,945.00	6,67,365.00
- 39050047655-SBI	0.00	19,087.00
- 39240721644-SBI	1,90,345.00	1,77,933.00
- 40103716543-SBI	4,55,676.00	4,25,963.00
- 39725320485-SBI	63,500.00	59,775.00
- 39851990975-SBI	6,68,008.00	6,87,839.00
- 39929963356-SBI	0.00	2,49,210.00
- 39994629904-SBI	3,23,622.00	3,02,623.00



J. S. H.

R. B. J. M. K.



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 HYDERABAD - 500 072

**SCHEDULES FORMING PART OF BALANCE SHEET**

	<u>As at 31.03.2024</u>	<u>As at 31.03.2023</u>
- 40270213863	0.00	8,000.00
- 40420014213	5,37,378.00	5,05,190.00
- 40453218957	57,247.00	53,845.00
- 40485916114	0.00	2,17,187.00
- 40503391120	2,37,130.00	2,23,215.00
- 40529164483	3,50,075.00	3,31,404.00
- 40592053583	0.00	86,092.00
- 40704373077	6,00,634.00	11,59,943.00
- 40798390649	6,82,927.00	6,62,331.00
- 40626579769	12,02,108.00	11,28,967.00
- 40669376384	0.00	47,075.00
- 40893185858	3,77,984.00	3,53,368.00
- 41063596559	21,14,772.00	84,978.00
- 41063596559	0.00	20,09,898.00
- 41113032804	2,48,606.00	8,02,046.00
- 41266861235	20,75,381.00	23,12,737.00
- 41356073875	26,18,109.00	24,63,018.00
- 41741131162	0.00	9,82,980.00
- 41743826130	4,25,189.00	3,97,464.00
- 41783539557	5,53,677.00	5,17,574.00
- 41737751477-APPI	5,11,368.00	56,11,749.00
- 41552758073	0.00	2,10,494.00
- 41575237189	6,93,959.00	6,48,945.00
- 41701221724	2,87,513.00	2,68,734.00
- 41820337957	4,31,546.00	0.00
- 42069292763	50,416.00	0.00
- 42175263843	14,92,444.00	0.00
- 42194451313	2,74,125.00	0.00
- 42315963383	6,68,151.00	0.00
- 42337605616	20,62,820.00	0.00
- 42357213046	3,82,735.00	0.00
- 42377145037	20,32,781.00	0.00
- 42693822611	11,34,616.00	0.00
- 42714957637	1,34,081.00	0.00
- 42733439464	2,84,925.00	0.00
- 42780246680	52,212.00	0.00
<b>Sub total for balance in Fixed Deposits</b>	<b>4,47,90,355.72</b>	<b>4,39,34,535.00</b>
B) Salary Advances	9,61,393.00	25,99,992.00
C) Rental Deposit	15,000.00	15,000.00
D) Gas Deposit	5,800.00	5,800.00
E) Telephone Deposit	500.00	500.00
F) Tax Deducted At Source		
- TDS for F.Y.2014-2015	1,21,444.00	1,21,444.00
- TDS for F.Y. 2015-2016	1,27,294.00	1,27,294.00
- TDS for F.Y.2016-2017	43,758.00	43,758.00
- TDS for F.Y.2019-20	0.00	0.00
- TDS for F.Y.2020-21	21,874.00	21,874.00
- Assessment Tax (Demand) F.Y.2014-15	4,690.00	4,690.00
- Assessment Tax (Demand) F.Y.2016-17	1,000.00	1,000.00
<b>TOTAL</b>	<b>4,60,93,108.72</b>	<b>4,68,75,887.00</b>



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**SCHEDULES FORMING PART OF BALANCE SHEET**

	<u>As at 31.03.2024</u>	<u>As at 31.03.2023</u>
<b><u>Schedule "F" - Bank Balances</u></b>		
State Bank of Hyderabad (FCRA)	5,45,668.28	19,79,018.28
State Bank of Hyderabad (FCRA)- Delhi branch	0.00	113.62
State Bank of India- 30203785111	10,908.74	3,00,566.80
State Bank of India- 39777011158 - APPI	1,08,12,455.98	10,866.98
State Bank of India -41273861203	0.00	10,085.13
<b>TOTAL</b>	<b>1,13,69,033.00</b>	<b>23,00,650.81</b>
<b><u>Schedule "G" - Outstanding Liabilities &amp; Provisions</u></b>		
Audit Fees	0.00	35,400.00
Sweep A/c	13,000.00	13,000.00
TDS Payable	27,774.00	37,105.00
EPF Payable	1,92,182.00	1,43,854.00
ESI Payable	15,594.00	18,580.00
Professional Tax Payable	41,050.00	41,750.00
<b>TOTAL</b>	<b>2,89,600.00</b>	<b>2,89,689.00</b>
<b><u>Schedule "H" - Tied-up grants to be utilised</u></b>		
Balance as on 01.04.2023	0.00	0.00
Received during the year	19,19,402.00	0.00
Utilised during the year	10,31,926.00	0.00
Balance as on 31.03.2024	8,87,476.00	0.00
<b>TOTAL</b>	<b>19,19,402.00</b>	<b>0.00</b>
<b><u>Schedule "I" - Grant from Azim Premji Philanthropic Initiatives Pvt Ltd</u></b>		
Balance as 01.04.2023	56,22,615.98	54,84,959.98
Grant Received during the year	1,53,56,000.00	69,48,000.00
Amount utilised towards		
Doctors Salaries	10,50,000.00	12,48,000.00
Nursing Staff salaries	16,80,000.00	15,00,000.00
Medicines	1,75,600.00	2,57,292.00
Utilities (Fuel, Electricity, Dhobi etc)	10,71,456.00	7,53,844.00
Other Support Staff Salaries	31,40,371.00	30,51,208.00
Consturction of New ward	25,37,365.00	0.00
<b>Total Utilisation</b>	<b>96,54,792.00</b>	<b>68,10,344.00</b>
<b>Balance Unspent amount</b>	<b>1,13,23,823.98</b>	<b>56,22,615.98</b>
<b>Balance amount Represented in</b>		
Fixed Deposit No.41737751477	5,11,368.00	56,11,749.00
Savingd Account No.39777011158	1,08,12,455.98	10,866.98



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**PAIN RELIEF AND PALLIATIVE CARE SOCIETY**  
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**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT**

	<u>2023-24</u>	<u>2022-23</u>
<b>Schedule " 1 " - Donations</b>		
Donations	1,64,84,640.00	2,07,41,075.71
Donation From CIPLA	1,09,56,038.00	79,93,168.00
<b>Donations received through FCRA</b>		
-From Two worlds, canada	66,16,655.27	58,16,074.00
-Other FCRA donations	25,22,376.70	14,18,020.11
<b>TOTAL</b>	<b>3,65,79,709.97</b>	<b>3,59,68,337.82</b>
<b>Schedule " 2 " - Interest and Other Income</b>		
Interest on Fixed Deposits	28,30,173.00	19,43,861.00
Interest on Income tax refund	0.00	1,239.00
Training Reimbursement-NHM	0.00	2,77,892.00
<b>TOTAL</b>	<b>28,30,173.00</b>	<b>22,22,992.00</b>
<b>Schedule " 3 " - patient support expenses</b>		
Assistance for patients	1,50,763.00	4,42,759.00
Cipla- Pediatric Project Expenses	1,01,05,412.00	71,11,905.00
Electricity Charges-Hospice	96,470.00	2,45,018.00
Food for patients-Hospice	1,96,316.00	7,33,812.00
House keeping expenses-Hospice	1,61,154.00	5,12,509.00
Petrol Expenses	8,64,657.00	10,26,232.03
Purchase of Medicines	10,36,647.00	11,29,883.00
Repairs & Maintenance	12,27,165.54	25,06,340.00
Training Expenses for own staff at PSK units	15,000.00	3,41,280.00
Training Expenses for Government staff at PSK units	2,24,506.00	2,77,892.00
Vehicle Maintenance	3,71,596.98	1,75,627.00
Vehicle insurance	61,668.00	66,075.79
Waste collection charges-Hospice	29,334.00	58,926.00
Water expenses	46,674.00	89,193.00
PRPCS Support to PSKs in districts	0.00	58,412.00
<b>TOTAL</b>	<b>1,45,87,363.52</b>	<b>1,47,75,863.82</b>
<b>Schedule " 4 " - Office and Administrative Expenses</b>		
Audit Fee	18,600.00	38,400.00
Bank Charges	14,646.44	13,868.85
Conveyance Expenses	0.00	22,015.00
Miscellaneous expenses	0.00	0.00
Other expenses	1,67,853.10	2,31,422.00
Staff Welfare expenses	1,71,299.00	1,58,245.00
Printing & Stationery	29,214.00	43,460.00
Telephone & Internet Expenses	35,219.00	61,256.00
Travelling expenses	0.00	85,516.00
<b>TOTAL</b>	<b>4,36,831.54</b>	<b>6,54,182.85</b>



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SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT

Schedule "5" - Depreciation

Buildings	1,88,255.45	1,69,728.28
Electrical Items	32,081.30	36,243.42
Furniture & Fixtures	2,17,566.69	1,92,506.44
Computers	73,372.43	70,087.38
Office Equipment	69,641.81	72,164.77
Surgical Equipment	23,250.00	27,352.94
Solar Equipment	346.89	408.11
Vehicles	5,94,475.88	4,40,180.74
CCTV with DVR	8,731.47	6,627.67
<b>TOTAL</b>	<b>12,07,721.93</b>	<b>10,15,299.75</b>



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**PAIN RELIEF AND PALLIATIVE CARE SOCIETY**  
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**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2024**

**Schedule "C" Fixed Assets and Depreciation**

Name of the Asset	Rate	Opening WDV	Additions		Deletions	Total	Depreciation	Closing WDV
			More than 180 days	Less than 180 days				
<b>A) Assets Purchased with Cipla Funds</b>								
<b>Block : Vehicles</b>								
Suzuki Alto-CF	15%	8,50,845.75	0.00	7,51,426.00	0.00	16,02,271.75	1,03,983.81	14,18,287.94
<b>sub total</b>		<b>8,50,845.75</b>	<b>0.00</b>	<b>7,51,426.00</b>	<b>0.00</b>	<b>16,02,271.75</b>	<b>1,03,983.81</b>	<b>14,18,287.94</b>
<b>Block : Plant &amp; Machinery</b>								
Laptop	40%	30599.4	57,400.00	41,800.00	0.00	1,29,799.40	43,559.76	86,239.64
<b>sub total</b>		<b>30599.4</b>	<b>57,400.00</b>	<b>41,800.00</b>	<b>0.00</b>	<b>1,29,799.40</b>	<b>43,559.76</b>	<b>86,239.64</b>
<b>B) Other Assets</b>								
<b>Block : Vehicles</b>								
Vehicles	15%	1,42,097.00	2,08,248.00	4,57,098.00	0.00	8,07,443.00	86,834.10	7,20,608.90
Homecare VAN	15%	1,15,348.51	0.00	0.00	0.00	1,15,348.51	17,302.28	98,046.23
Homecare Ambulance	15%	3,60,322.24	0.00	0.00	0.00	3,60,322.24	54,048.34	3,06,273.90
Maruti Eco VAN	15%	1,54,059.43	0.00	0.00	0.00	1,54,059.43	23,108.91	1,30,950.52
Maruti Eco VAN	15%	3,77,928.13	0.00	0.00	0.00	3,77,928.13	56,689.22	3,21,238.91
Maruti Eco - Pattaparthi	15%	4,93,756.50	6,56,305.00	0.00	0.00	11,50,061.50	1,72,589.23	9,77,552.28
<b>sub total</b>		<b>16,43,511.80</b>	<b>6,64,553.00</b>	<b>4,57,098.00</b>	<b>0.00</b>	<b>29,65,162.80</b>	<b>4,10,492.07</b>	<b>25,54,670.73</b>
<b>Block : Furniture &amp; Fixtures</b>								
Furniture & Fixtures	10%	9,92,989.69	0.00	0.00	0.00	9,92,989.69	99,298.97	8,93,690.72
Furniture	10%	11,60,682.25	0.00	43,990.00	0.00	12,04,672.25	1,18,267.72	10,86,404.52
<b>sub total</b>		<b>21,53,671.94</b>	<b>0.00</b>	<b>43,990.00</b>	<b>0.00</b>	<b>21,97,661.94</b>	<b>2,17,566.69</b>	<b>19,80,095.24</b>
<b>Block : Plant &amp; Machinery</b>								
Air Cooler	15%	75,734.33	0.00	0.00	0.00	75,734.33	11,360.15	64,374.18
Air Conditioner	15%	92,222.50	0.00	0.00	0.00	92,222.50	13,833.38	78,389.13
Aquarium	15%	32,118.31	0.00	0.00	0.00	32,118.31	4,817.75	27,300.57
Biometric Device	15%	38,147.46	8,496.00	0.00	0.00	46,643.46	6,996.52	39,646.94
Biometric Device-Neelofar	15%	6,387.73	0.00	0.00	0.00	6,387.73	958.16	5,429.57
Gas Stove	15%	19,483.28	0.00	0.00	0.00	19,483.28	2,922.49	16,560.78
Inverter-Hospital	15%	22,277.52	0.00	0.00	0.00	22,277.52	3,341.63	18,935.89
Mobile Phones	15%	1,09,501.16	0.00	0.00	0.00	1,09,501.16	16,425.17	93,075.98
Hand Dryer	15%	1,833.89	0.00	0.00	0.00	1,833.89	275.08	1,558.81
Trolley	15%	1,205.77	0.00	0.00	0.00	1,205.77	180.87	1,024.91
Wet Grinder	15%	1,602.89	0.00	0.00	0.00	1,602.89	240.43	1,362.45
Office Equipment	15%	1,68,392.66	0.00	0.00	0.00	1,68,392.66	25,256.90	1,43,135.76
Medical/Surgical Equipment	15%	1,55,000.00	0.00	0.00	0.00	1,55,000.00	23,250.00	1,31,750.00
Refrigerator_GP	15%	55,690.09	0.00	0.00	0.00	55,690.09	8,353.51	47,336.57
Refrigerator	15%	0.00	0.00	10,990.00	0.00	10,990.00	824.25	10,165.75
Solar Equipment	15%	2,312.63	0.00	0.00	0.00	2,312.63	346.89	1,965.73
Smart Phone	15%	8,500.00	0.00	0.00	0.00	8,500.00	1,275.00	7,225.00
Submersible Pump	15%	6,824.77	0.00	0.00	0.00	6,824.77	1,023.72	5,801.06
UPS	15%	22,240.73	0.00	0.00	0.00	22,240.73	3,336.11	18,904.62
CC camera with DVR	15%	37,556.78	0.00	41,306.00	0.00	78,862.78	8,731.47	70,131.32
<b>sub total</b>		<b>8,59,032.49</b>	<b>8,496.00</b>	<b>52,296.00</b>	<b>0.00</b>	<b>9,19,824.49</b>	<b>1,34,051.47</b>	<b>7,85,773.02</b>
<b>Block : Plant &amp; Machinery</b>								
Computers	40%	39,299.18	0.00	0.00	0.00	39,299.18	15,719.67	23,579.51
Laptop	40%	34,635.81	0.00	0.00	0.00	34,635.81	13,854.32	20,781.48
Laser Jet Printer	40%	596.68	0.00	0.00	0.00	596.68	238.67	358.01
<b>sub total</b>		<b>74,531.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74,531.67</b>	<b>29,812.67</b>	<b>44,719.00</b>
<b>Block : Buildings</b>								
	10%	15,27,554.50	3,55,000.00	0.00	0.00	18,82,554.50	1,88,255.45	16,94,299.05
<b>GRAND TOTAL</b>		<b>71,39,747.55</b>	<b>12,85,449.00</b>	<b>13,46,610.00</b>	<b>0.00</b>	<b>97,71,806.55</b>	<b>12,07,721.93</b>	<b>85,64,084.62</b>

**Note:**

During the year society utilised part of the donation from CIPLA Foundation towards purchase of assets. The assets are separately disclosed for information purpose.



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## Pain Relief and Palliative Care Society

### SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

Financial Year: 2023-2024

#### Accounting Policies

1) **Accounting Concepts:**

The financial statements are prepared under historical cost conventions basing on accrual system of accounting.

2) **Corpus Fund:**

Donations with specific directions from donors as corpus Fund donations are accounted directly in the corpus fund.

3) **a) Donations:**

Contributions towards the operations of the society are accounted as donations and are utilized towards charitable objects.

**b) Donations FCRA:**

Lump sum donations by foreign entities received through banking channels (FCRA account) are separately accounted as and when the right to receive is established.

Smaller donations from individuals and entities from foreign sources through a global agency are accounted as and when right to receive is established.

**c) Interest Income:**

Interest on fixed deposits is accounted on accrual basis.

4) **Tied up grants:**

Represents the amount received as grants from government and non-government agencies and utilized in accordance with and for the purpose specified in the grant. The utilized balance of the said grant is recognized as liability and expenditure as utilization from the said grant.

5) **Utilization:**

All expenditure and utilization are accounted as and when incurred.

6) **Fixed Assets :**

Fixed assets are valued at cost less depreciation.



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## Notes on Accounts

1. The society is registered under Andhra Pradesh Societies registration act 2001 with a registration number 922/2007 dated 06/06/2007.

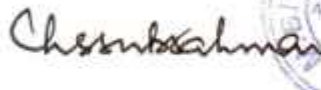
The society is also registered under FCRA, 1976 vide registration no. 010220283 valid from 01/07/2024 to 30/06/2029.

The objects of the society being charitable nature, is registered u/s12A of the Income Tax Act,1961 as a charitable Trust vide registration no. AABTP3053BE20212 valid from 01/04/2021 to 31/03/2026.

It is also registered under section 80G of income tax act, vide registration no. AABTP3053BF20210 valid from 01/04/2021 to 31/03/2026.

2. The Society is required to utilize 85% of its gross receipts towards charitable purpose. Where there is a shortfall in utilization in any year the trust exercises the option u/s 11(2) to utilize the same in future years. During the FY 2023-24 the society had completely utilized in excess of 85% of its gross receipts.
3. The Society receives grant form API to be utilized towards the operations of the Trust. The unutilized amount of the grant, representing the obligations to spend in future is carried forward as liability with a corresponding amount in the bank account opened specifically for the said purpose. (Refer Schedule I)

for M.Bhaskara Rao & Co.  
Chartered Accountants FRN.000459S

  
( C S SUBRAHMANYAM )  
Partner  
M.no. 027951



  
PRESIDENT

for Pain Relief and Palliative Care Society

  
SECRETARY

  
TREASURER

