

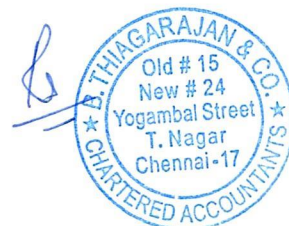
AUDITORS' REPORT

The Members of Damien Foundation India Trust, Chennai - 600031

We have audited the attached Balance Sheet of Damien Foundation India Trust, No: 14, Venugopal Avenue, Spurtank Road, Chetpet, Chennai 600031, as at 31st March 2025 and also the Income and Expenditure Account and statement of Receipts and Payments for the year ended on that date. The Management is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatements, whether due to fraud or error. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the Standards of Auditing issued by the Institute of Chartered Accountants of India, as will be applicable for trusts. 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 misstatements. An audit involves performing procedures to obtain audit evidences about the amount and disclosures in the financial statements. The procedures selected depend on the auditor's judgments, including the assessment of the risk of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessments the auditors consider internal control relevant to the 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 management, as well as evaluating the overall presentation of the financial statements.

We would like to draw attention to the fact that the statements of receipts and payments for two project units of Damien Foundation India Trust—Nellore and Delhi—have been certified by other auditors. The Nellore project's statements of receipts and payments have been certified, whereas certification for the Delhi project is pending for the financial year 2024-25, as the audit is still in progress. Our opinion is not modified in respect of this matter.



We believe that the audit evidence we have obtained are sufficient and appropriate, to provide a basis for our audit opinion and report that:

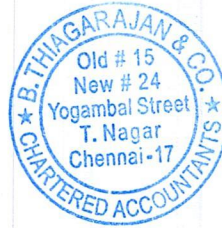
We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit: -

1. In our opinion proper books of account as required by the appropriate law have been kept by Damien Foundation India Trust so far as appears from the examination of those books.
2. The Balance Sheet, the Statement of Income and Expenditure Account and Statement of Receipts and Payments dealt with by this report are in agreement with the books of account.
3. In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the notes thereon give the information required by the appropriate Acts in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

In the case of the Balance Sheet, of the State of Affairs of Damien Foundation India Trust as at 31st March 2025 and

In the case of the Income and Expenditure Account, the Excess of Income over Expenditure for the year ended on that date.

For B.Thiagarajan & Co.,
Chartered Accountants,
FRN No. 004371S



Ram Srinivasan
(Partner)
M. No: 220112

Place: Chennai

Date: 02.08.2025

UDIN: 25 220112 BM 06 EE 4112



Damien Foundation India Trust
14, Venugopal Avenue, Spurtank Road, Chetpet, Chennai 600 031

CONSOLIDATED BALANCE SHEET AS AT

Sch. Ref	31-03-2025 (INR)			31-03-2024 (INR)			
	FCRA	INDIAN	TOTAL	FCRA	INDIAN	TOTAL	
SOURCES OF FUNDS							
Capital & Reserve Balance	3	3,68,21,528	1,14,42,809	4,82,64,337	1,95,53,817	1,11,41,954	3,06,95,771
Current Liabilities	4	20,40,532	60,573	21,01,105	2,58,53,576	17,76,525	2,76,30,101
		3,88,62,060	1,15,03,382	5,03,65,441	4,54,07,393	1,29,18,479	5,83,25,872
APPLICATION OF FUNDS							
Fixed Assets							
Net Fixed Assets	5	2,43,61,903	34,84,725	2,78,46,628	2,69,26,649	41,93,470	3,11,20,119
		2,43,61,903	34,84,725	2,78,46,628	2,69,26,649	41,93,470	3,11,20,119
Current Assets, Loans and Advances							
Cash and Bank Balances	6	1,26,08,026	88,67,743	2,14,75,769	1,66,29,007	75,88,229	2,42,17,236
Current Assets	7	18,92,131	(8,49,086)	10,43,045	18,51,737	11,36,780	29,88,517
		1,45,00,156	80,18,657	2,25,18,813	1,84,80,744	87,25,009	2,72,05,753
TOTAL		3,88,62,060	1,15,03,382	5,03,65,441	4,54,07,393	1,29,18,479	5,83,25,872

For and on Behalf of the Board of Trustees

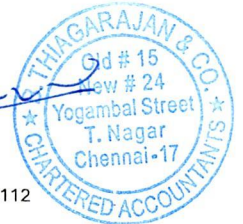
Vide our report of even date attached
for B Thiagarajan & Co
Chartered Accountants
FRN : 004371S

M. Shivakumar
(Secretary)

N.R.Suresh
(Treasurer)

A. Ignatius Suresh Babu
(Chief Financial Officer)

Ram Srinivasan
Partner
ICAI Membership No. 220112
Place: Chennai
Date:



Place: Chennai

Date: 02/08/2025

UDIN : 25220112BM0GEE4112



Damien Foundation India Trust
14, Venugopal Avenue, Spurtank Road, Chetpet, Chennai 600 031

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED

Sch. Ref	31-03-2025 (INR)			31-03-2024 (INR)			
	FCRA	INDIAN	TOTAL	FCRA	INDIAN	TOTAL	
INCOME							
Grants / Donations Received							
Foreign Contributions / Grants	8	11,29,63,640	-	11,29,63,640	6,27,69,654	-	6,27,69,654
		11,29,63,640	-	11,29,63,640	6,27,69,654	-	6,27,69,654
Donations Domestic/CSR Funds	9	-	59,26,354	59,26,354	7,855	54,45,874	54,53,729
		11,29,63,640	59,26,354	11,88,89,994	6,27,77,509	54,45,874	6,82,23,383
Other Income	10	12,50,048	11,33,450	23,83,498	6,68,337	23,93,354	30,61,691
		11,42,13,688	70,59,804	12,12,73,492	6,34,45,846	78,39,228	7,12,85,074
EXPENDITURE							
Employee Cost	11	7,31,78,678	18,37,666	7,50,16,344	6,38,77,603	1,20,24,474	7,59,02,077
Depreciation	4	30,15,697	5,17,552	35,33,249	33,48,253	6,03,560	39,51,813
Other expenses							
Hospital / Patient Support Activities	12.1	68,85,091	20,10,787	88,95,878	68,16,929	21,35,591	89,52,520
Field Activities	12.2	54,52,522	13,09,966	67,62,488	41,13,050	8,86,001	49,99,051
Special Activities	12.3	50,24,125	3,07,797	53,31,922	57,95,928	2,36,358	60,32,286
Administrative Expense	12.4	33,89,863	7,75,182	41,65,044	19,86,818	6,35,359	26,22,177
		9,69,45,976	67,58,950	10,37,04,926	8,59,38,581	1,65,21,343	10,24,59,924
Excess of Income over Expenditure							
		1,72,67,711	3,00,854	1,75,68,566	(2,24,92,735)	(86,82,115)	(3,11,74,850)

For and on Behalf of the Board of Trustees

M. Shivakumar
(Secretary)

N.R.Suresh
(Treasurer)

A. Ignatius Suresh Babu
(Chief Financial Officer)

Place: Chennai

Date: 02/08/2025

UDIN: 25220112BM0GEE4112

Vide our report of even date attached
for B Thiagarajan & Co
Chartered Accountants
FRN : 004371S

Ram Srinivasan
Partner

ICAI Membership No. 220112

Place: Chennai

Date:





Damien Foundation India Trust
14, Venugopal Avenue, Spurtank Road, Chetpet, Chennai 600 031

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED

RECEIPTS

Opening Balance

Cash on hand	3,80,197	65,225	4,45,422
Balances with Scheduled Banks	1,62,48,810	71,90,927	2,34,39,737
Fixed Deposits	-	3,32,077	3,32,077
	1,66,29,007	75,88,229	2,42,17,236

Foreign Contributions / Grants	11,29,63,640	-	11,29,63,640
Donations Domestic/CSR Funds	-	59,26,354	59,26,354
			-
			-

Other receipts

Rental Income	-	4,46,321	4,46,321
Interest on Bank Deposits	9,32,715	2,22,537	11,55,252
Interest on it Refund	-	13,312	13,312
Miscellaneous / Other Receipts	55,635	2,82,079	3,37,714
Sale of Vehicle	4,86,000	6,55,000	11,41,000

PAYMENTS

Purchase of Fixed Assets	9,24,862	44,999	9,69,861
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Payments for Programmes:

Employee Cost	7,31,78,678	18,37,666	7,50,16,344
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Other expenses

Hospital / Patient Support Activities	68,85,091	20,10,787	88,95,878
Field Activities	54,52,522	13,09,966	67,62,488
Special Activities	50,24,125	3,07,797	53,31,922
Administrative Expense	33,89,863	7,75,182	41,65,044

Other Adjustments

(Increase)/ Decrease in current Liabilities	2,38,13,044	17,15,951	2,55,28,996
Increase/ (Decrease) in current assets	(2,09,214)	(17,36,258)	(19,45,472)

Closing Balance

Cash on hand	3,34,373	33,037	3,67,410
Balances with Scheduled Banks	1,22,73,653	84,83,447	2,07,57,100
Fixed Deposits	-	3,51,259	3,51,259
	13,10,66,997	1,51,33,832	14,62,00,829

For and on Behalf of the Board of Trustees

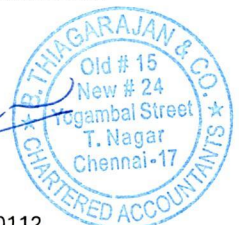
M. Shivakumar
M. Shivakumar
(Secretary)

N.R. Suresh
N.R. Suresh
(Treasurer)

A. Ignatius Suresh Babu
A. Ignatius Suresh Babu
(Chief Financial Officer)

Vide our report of even date attached
for B Thiagarajan & Co
Chartered Accountants
FRN: 004371S

Ram Srinivasan
Ram Srinivasan
Partner
ICAI Membership No. 220112
Place: Chennai
Date:



Place: Chennai
Date: 02/08/2025

UDIN: 25220112BM06EE4112

Schedules to Balance Sheet and Income & Expenditure Account

Notes of accounts

Note -3 Capital & Reserve Balance

General Purpose Reserve

Opening Balance

Add: Surplus /(Deficit) transferred from Income & Expenditure Account

Note 4 - Current Liabilities & Provisions

Current Liabilities

Rental Advance

Expenses Payable

Retention Money

Professional Tax Payable

TDS Payable

Statutory dues payable

Salary payable

FTA/Others

Professional Tax recovered

Employee Loans & Advances

Note - 6 Cash and Cash Equivalents

Cash in Hand

Balances with Scheduled Banks

Savings Bank Accounts

Other Banks

Fixed Deposits

Note - 7 Current Assets

Employee Loans & Advances

Interest Accrued on bank deposits

Other Current Assets

Inter branch fund transfers

Security Deposits

TDS Receivable

Note - 8 Grants / Donations Received

Foreign Contributions / Grants

Note 9 - Local Contributions / Grants

Grants from local donors

CSR FUND

Note - 10 Other Income

Sale of MCR Footwear

Sale of Asset

Rental Income

Interest on staff loans

Interest on Bank FD

Interest on Savings Bank Account

Insurance Claims

Interest on TDS refund from IT Department

Profit on sale of Assets

Miscellaneous Income

Other Receipts

March 31, 2025 (INR)			March 31, 2024 (INR)		
FCRA	INDIAN	TOTAL	FCRA	INDIAN	TOTAL
1,95,53,817	1,11,41,954	3,06,95,770	4,20,46,551	1,98,24,069	6,18,70,620
1,72,67,711	3,00,854	1,75,68,566	(2,24,92,735)	(86,82,115)	(3,11,74,849)
3,68,21,528	1,14,42,809	4,82,64,336	1,95,53,817	1,11,41,954	3,06,95,771
-	-	-	-	5,00,550	5,00,550
1,00,300	-	1,00,300	2,75,000	-	2,75,000
75,692	-	75,692	1,01,403	-	1,01,403
400	-	400	400	-	400
6,20,274	-	6,20,274	29,677	-	29,677
11,93,596	33,468	12,27,064	21,32,817	-	21,32,817
45,403	-	45,403	2,32,93,665	-	2,32,93,665
-	-	-	48,670	-	48,670
4,867	27,105	31,972	(28,056)	27,103	(953)
-	-	-	-	12,48,872	12,48,872
20,40,532	60,573	21,01,105	2,58,53,576	17,76,525	2,76,30,101
3,34,373	33,037	3,67,410	3,80,197	65,225	4,45,422
1,22,73,653	84,83,447	2,07,57,100	1,62,48,810	71,90,927	2,34,39,737
-	3,51,259	3,51,259	-	3,32,077	3,32,077
1,26,08,026	88,67,743	2,14,75,769	1,66,29,007	75,88,229	2,42,17,236
3,13,320	-	3,13,320	12,51,672	-	12,51,672
-	-	-	-	4,73,169	4,73,169
20,000	-	20,000	-	4,36,216	4,36,216
9,58,615	(9,58,615)	-	-	-	-
2,96,537	1,32,500	4,29,037	2,96,537	3,600	3,00,137
3,03,659	(22,971)	2,80,688	3,03,528	2,23,795	5,27,323
18,92,131	(8,49,086)	10,43,045	18,51,737	11,36,780	29,88,517
11,29,63,640	-	11,29,63,640	6,27,69,654	-	6,27,69,654
11,29,63,640	-	11,29,63,640	6,27,69,654	-	6,27,69,654
-	18,00,354	18,00,354	7,855	54,45,874	54,53,729
-	41,26,000	41,26,000	-	-	-
-	59,26,354	59,26,354	7,855	54,45,874	54,53,729
-	2,55,600	2,55,600	-	2,58,629	2,58,629
-	-	-	-	-	-
-	4,46,321	4,46,321	-	10,69,290	10,69,290
-	-	-	33,431	51,885	85,316
-	19,182	19,182	-	8,21,835	8,21,835
9,32,715	2,03,355	11,36,070	6,05,100	1,41,714	7,46,814
-	-	-	-	47,451	47,451
-	13,312	13,312	-	-	-
2,61,698	1,69,201	4,30,899	-	-	-
46,535	26,479	73,014	29,806	2,550	32,356
9,100	-	9,100	-	-	-
12,50,048	11,33,450	23,83,498	6,68,337	23,93,354	30,61,691

M. Shivakumar

M. Shivakumar
(Secretary)

N.R. Suresh

N.R. Suresh
(Treasurer)

A. Ignatius Suresh Babu

A. Ignatius Suresh Babu
(Chief Financial Officer)

Ram Srinivasan

Ram Srinivasan
Partner
ICAI Membership No. 220112



Damien Foundation India Trust
14, Venugopal Avenue, Spurtank Road, Chetpet, Chennai 600 031

Schedules to Balance Sheet and Income & Expenditure Account

Notes of accounts

Note - 11 Employee Cost

Hospital / Patient Support Activities

Salaries & Allowances
Contribution to Provident Fund
Group Gratuity Premium
Contribution to ESI / PT
Mediclaime Premium and FTA/ Others/Accidental

Field Activities

Salaries & Allowances
Contribution to Provident Fund
Group Gratuity Premium
Contribution to ESI
Mediclaime Premium and FTA/ Others/Accidental
Training Expense
DFB Others (Communication Dept.)

Administrative Expenses

Salaries & Allowances
Contribution to Provident Fund
Accidental Insurance Premium
Group Gratuity Premium
FTA/ Others
Contribution to ESI
Staff Welfare

Other expenses

Note - 12.1 Hospital / Patient Support Activities

- Lab Products, Chemicals & Repairs
- RCS Surgery Expense
- Telephone/ Postage and Books
- Health Education Activities
- Office Supplies, Printing & Stationery
- Project Supervision & Monitoring
- Food for Patients
- Medicines
- Consumables
- MCR Footwear Expense
- Fuel for Transport
- Vehicle Repairs
- Fuel of Machinery
- Renting Expenses
- Building Maintenance
- Electricity and Water
- Social Assistance / Livelihood Programme
- Public Relations / Training Expenses
- J and J Programme

March 31, 2025 (INR)			March 31, 2024 (INR)		
FCRA	INDIAN	TOTAL	FCRA	INDIAN	TOTAL
2,04,99,400	91,995	2,05,91,395	1,68,58,152	24,09,339	1,92,67,491
19,16,232	-	19,16,232	17,84,365	8,78,765	26,63,130
7,39,582	-	7,39,582	-	3,04,314	3,04,314
8,731	38,705	47,436	39,644	50,333	89,977
87,685	-	87,685	49,566	18,638	68,204
2,85,23,043	10,54,677	2,95,77,720	2,53,58,847	48,67,785	3,02,26,632
19,75,579	27,192	20,02,771	22,69,177	10,91,658	33,60,835
13,00,223	-	13,00,223	-	4,57,880	4,57,880
1,33,977	95,334	2,29,311	1,16,131	91,560	2,07,691
26,15,165	3,42,212	29,57,377	22,21,316	6,86,502	29,07,818
21,06,109	43,340	21,49,449	18,14,806	1,00,685	19,15,491
1,07,871	-	1,07,871			
1,11,75,433	1,01,031	1,12,76,464	1,17,72,752	6,88,932	1,24,61,684
14,14,138	33,375	14,47,513	14,13,575	2,47,090	16,60,665
11,658	-	11,658	-	7,594	7,594
3,01,937	-	3,01,937	-	1,22,219	1,22,219
1,26,863	1,400	1,28,263	1,42,874	-	1,42,874
38,061	1,179	39,240	12,652	-	12,652
96,991	7,226	1,04,217	23,746	1,180	24,926
7,31,78,678	18,37,666	7,50,16,344	6,38,77,603	1,20,24,474	7,59,02,077
8,46,364	97,268	9,43,632	7,39,427	1,47,210	8,86,637
3,45,141	92,236	4,37,377	6,79,962	-	6,79,962
-	15,528	15,528	18,554	37,069	55,623
-	-	-	1,82,970	-	1,82,970
1,63,227	20,415	1,83,642	5,339	-	5,339
77,061	34,407	1,11,468	1,10,066	13,549	1,23,615
5,77,593	4,11,122	9,88,715	5,28,980	3,24,669	8,53,649
7,54,779	2,88,796	10,43,575	4,82,253	67,560	5,49,813
2,09,739	79,498	2,89,237	1,52,265	1,19,149	2,71,414
-	-	-	34,261	-	34,261
2,75,923	73,785	3,49,708	2,29,809	50,037	2,79,846
2,60,765	38,242	2,99,007	1,66,105	18,666	1,84,771
50,344	4,807	55,151	66,144	4,000	70,144
7,84,045	2,78,791	10,62,836	5,81,228	4,21,455	10,02,683
10,28,027	1,18,034	11,46,061	21,40,102	2,09,208	23,49,310
4,17,286	2,31,250	6,48,536	5,49,346	2,57,435	8,06,781
2,44,727	66,471	3,11,198	-	-	-
13,530	-	13,530	1,50,118	4,65,584	6,15,702
8,36,540	1,60,137	9,96,677	-	-	-
68,85,091	20,10,787	88,95,878	68,16,929	21,35,591	89,52,520

M. lividus

M. Shivakumar
(Secretary)

~~N.R.Suresh~~
(Treasurer)

~~N.R.Suresh~~
(Treasurer)

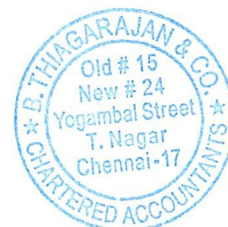
John M. Moly

A. Ignatius Suresh Babu
(Chief Financial Officer)

Ram Srinivasan

Ram Srinivasan
Partner

ICAI Membership No. 220112



Notes of accounts

Note - 12.2 - Field Activities

Public Relations/Book&Periodical/Social Assistance	8,22,242	1,48,144	9,70,386
Project Supervision & Monitoring	8,38,218	10,864	8,49,082
Fuel for Machinery	-	11,239	11,239
Medicines/Lab/Building maintenance/E.B	64,316	17,349	81,665
Rent Expense	1,76,230	1,25,080	3,01,310
Office Supplies, Printing & Stationery	89,807	13,948	1,03,755
Fuel for Transport	18,65,290	1,68,157	20,33,447
Vehicle Repairs	9,21,569	1,68,004	10,89,573
Building Maintenance	-	2,07,659	2,07,659
Telephone and Postage	5,31,685	25,591	5,57,276
Penalty for PF	-	-	-
MCR Footwear	1,34,736	63,931	1,98,667
Fund Transfer to Negapalli	8,429	3,50,000	3,58,429

March 31, 2025 (INR)			March 31, 2024 (INR)		
FCRA	INDIAN	TOTAL	FCRA	INDIAN	TOTAL
8,22,242	1,48,144	9,70,386	3,61,357	36,833	3,98,190
8,38,218	10,864	8,49,082	6,56,761	67,472	7,24,233
-	11,239	11,239	32,168	9,472	41,640
64,316	17,349	81,665	1,08,928	1,08,379	2,17,307
1,76,230	1,25,080	3,01,310	89,436	81,277	1,70,713
89,807	13,948	1,03,755	1,60,912	-	1,60,912
18,65,290	1,68,157	20,33,447	16,22,208	3,42,515	19,64,723
9,21,569	1,68,004	10,89,573	6,72,483	2,09,381	8,81,864
-	2,07,659	2,07,659	-	-	-
5,31,685	25,591	5,57,276	2,16,334	30,672	2,47,006
-	-	-	1,92,463	-	1,92,463
1,34,736	63,931	1,98,667	-	-	-
8,429	3,50,000	3,58,429	-	-	-
54,52,522	13,09,966	67,62,488	41,13,050	8,86,001	49,99,051

Note - 12.3 Special Activities

Social Assistance / Livelihood Programme	49,78,140	3,07,797	52,85,937
Evaluation/ Endowment	45,985	-	45,985
NELP/ILEP Expense	-	-	-

49,78,140	3,07,797	52,85,937	57,92,928	1,11,358	59,04,286
45,985	-	45,985	-	-	-
-	-	-	3,000	1,25,000	1,28,000
50,24,125	3,07,797	53,31,922	57,95,928	2,36,358	60,32,286

Note -12.4 Administrative Expenses

Electricity & Water Charges	2,40,261	38,363	2,78,624
Project Supervision & Monitoring	67,966	-	67,966
Public Relations	3,94,694	67,695	4,62,389
Audit Fee	2,35,650	-	2,35,650
Bank Charges	53,465	2,458	55,922
Meeting Expense	25,841	-	25,841
Books & Periodicals	3,053	1,049	4,102
Office Supplies, Printing & Stationery / Credit Card Usage	2,30,240	28,591	2,58,831
Rent Expense	2,55,940	1,000	2,56,940
Building / Equipment Maintenance	17,11,056	1,07,777	18,18,833
Fuel for Machinery	23,164	3,806	26,970
Fuel for Transport	84,465	19,678	1,04,143
Vehicle Repairs	4,898	13,046	17,944
Telephone & Postages	57,497	18,550	76,047
TDS penalty	1,674	-	1,674
Assets written off	-	4,73,169	4,73,169

2,40,261	38,363	2,78,624	2,13,133	72,152	2,85,285
67,966	-	67,966	1,48,752	-	1,48,752
3,94,694	67,695	4,62,389	1,33,205	1,59,965	2,93,170
2,35,650	-	2,35,650	2,28,570	1,12,100	3,40,670
53,465	2,458	55,922	1,337	22,011	23,349
25,841	-	25,841	4,64,288	-	4,64,288
3,053	1,049	4,102	4,701	25,189	29,890
2,30,240	28,591	2,58,831	34,402	-	34,402
2,55,940	1,000	2,56,940	1,87,645	1,09,930	2,97,575
17,11,056	1,07,777	18,18,833	5,18,249	71,154	5,89,403
23,164	3,806	26,970	2,821	5,184	8,005
84,465	19,678	1,04,143	8,970	9,408	18,378
4,898	13,046	17,944	-	9,307	9,307
57,497	18,550	76,047	40,745	38,959	79,704
1,674	-	1,674	-	-	-
-	4,73,169	4,73,169	-	-	-
33,89,863	7,75,182	41,65,044	19,86,818	6,35,359	26,22,177

Notes to financial statements for the year ended 31 March 2025

13 Income Tax Proceedings

The Income Tax Department issued Assessment Orders for Assessment Years 2016-17 and 2017-18 under Section 143(3) read with Section 148, disallowing remuneration paid to the Secretary on the grounds that such payment was not permitted under the Trust Deed. The total demand raised for AY 2016-17 is Rs. 7,32,899 and for AY 2017-18 is Rs. 32,03,229.

The contention of the Trust under the grounds that the Trust Deed had mentioned only about the Secretary for India, who is from Belgium and not the employed person who is designated as the Secretary has been disregarded while passing the orders. Further, assessing officer erred in opening the case and issuing notice beyond the time limits as per section 148A(b). In these merits the Trust has filed appeals for both years at the National Faceless Appeals centre, challenging the orders. The management expects to get a favourable order on the same.

14 Previous Years Figures

Previous year's figures have been regrouped and reclassified wherever necessary to confirm to the current year's presentation.

For and on Behalf of the Board of Trustees

M. Shivakumar
(Secretary)

N.R. Suresh
(Treasurer)

A. Ignatius Suresh Babu
(Chief Financial Officer)

Vide our report of even date attached
for B Thiagarajan & Co
Chartered Accountants
FRN : 004371S

Ram Srinivasan
Partner
ICAI Membership No. 220112
Place: Chennai
Date:





Damien Foundation India Trust
14, Venugopal Avenue, off spurtank Road, Chennai - 600 031.

Note -5 Fixed Assets/Depreciation schedule for the Financial year 2024-25 - Consolidated


S. No	Description	Rate for assets used for more than 180 days	W.D.V as at 01.04.2024	Additions Made during the Year	Deletions	Total	Depreciation for the year	W.D.V as at 31.03.2025
1	Land	0%	45,60,954	-	-	45,60,954	-	45,60,954
2	Buildings	10%	97,14,844	-	-	97,14,844	9,71,485	87,43,360
3	Furniture	10%	8,04,358	35,098	-	8,39,456	82,192	7,57,265
4	Office Equipment	10%	30,04,764	1,47,399	-	31,52,163	3,10,768	28,41,395
5	Lab Equipment	15%	62,01,529	4,36,712	-	66,38,241	9,62,981	56,75,260
6	Computers & Printers	40%	3,26,198	3,45,948	-	6,72,146	2,29,388	4,42,758
7	Vehicles	15%	65,07,472	4,704	7,10,101	58,02,074	9,76,435	48,25,639
	Total		3,11,20,119	9,69,861	7,10,101	3,13,79,879	35,33,249	2,78,46,629


Note 5(A) - Property, Plant and Equipment /Depreciation schedule for the Financial year 2024-25 - FCRA

S. No	Description	Rate for assets used for more than 180 days	W.D.V as at 01.04.2024	Additions Made during the Year	Deletions	Total	Depreciation for the year	W.D.V as at 31.03.2025
1	Land	0%	39,39,450	-	-	39,39,450	-	39,39,450
2	Buildings	10%	97,07,954	-	-	97,07,954	9,70,795	87,37,158
3	Furniture	10%	7,70,611	35,098	-	8,05,709	78,817	7,26,892
4	Office Equipment	10%	26,35,558	1,02,400	-	27,37,958	2,71,598	24,66,360
5	Lab Equipment	15%	42,76,760	4,36,712	-	47,13,472	6,74,266	40,39,206
6	Computers & Printers	40%	3,26,198	3,45,948	-	6,72,146	2,29,388	4,42,758
7	Vehicles	15%	52,70,118	4,704	4,73,909	48,00,913	7,90,832	40,10,080
	Total		2,69,26,649	9,24,862	4,73,909	2,73,77,602	30,15,697	2,43,61,903

Note 5(B) - Property, Plant and Equipment /Depreciation schedule for the Financial year 2024-25- Local (Indian)

S. No	Description	Rate for assets used for more than 180 days	W.D.V as at 01.04.2024	Additions Made during the Year	Deletions	Total	Depreciation for the year	W.D.V as at 31.03.2025
1	Land	0%	6,21,504	-	-	6,21,504	-	6,21,504
2	Buildings	10%	6,890	-	-	6,890	689	6,201
3	Furniture	10%	33,747	-	-	33,747	3,375	30,372
4	Office Equipment	10%	3,69,206	44,999	-	4,14,205	39,171	3,75,035
5	Lab Equipment	15%	19,24,769	-	-	19,24,769	2,88,715	16,36,053
7	Vehicles	15%	12,37,354	-	2,36,192	10,01,162	1,85,603	8,15,559
	Total		41,93,470	44,999	2,36,192	40,02,277	5,17,552	34,84,725


M. Shivakumar
(Secretary)


N.R. Suresh
(Treasurer)


A. Ignatius Suresh Babu
(Chief Financial Officer)


Ram Srinivasan
Partner
ICAI Membership No. 220112

