

Directors & Advisors

Director

Mr. Ankeet Dave
Mr. Adarsh Amin
Mr. Girish Nair
Mrs. Preethi Mutta

Registered Office

Jagruti Bharat Darshan CHS,U-4/18,
4th Floor,J.M Road, S.P.S Marg,
Bhandup (W),
Mumbai - 400 078

Company Identification Number

U74900MH2014NPL258629

Auditors

Kiran Kotak
R. C. Jain & Associates
624, The Corporate Centre,
Nirmal Lifestyle,
L.B.S. Marg, Mulund (West),
Mumbai - 400080.

AJ - 16-1

ACCESS LIFE ASSISTANCE FOUNDATION

Registered Office:-

Jagruti Bharat Darshan CHS,U-4/18,
4th Floor,J.M Road, S.P.S Marg,
Bhandup (W), Mumbai-400078

Annual Accounts
&
Audit Report
2016

AUDITORS:-

Kiran Kotak

R. C. Jain & Associates LLP

624, The Corporate Centre,

Nirmal Lifestyle,

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Mumbai - 400080.

ACCESS LIFE ASSISTANCE FOUNDATION

CIN :U74900MH2014NPL258629

Jagruti Bharat Darshan CHS,U-4/18, 4th Floor,J.M Road, S.P.S Marg, Bhandup (W), Mumbai-400078

NOTICE ANNUAL GENERAL MEETING

Notice is hereby given that the Annual General Meeting of the members of ACCESS LIFE ASSISTANCE FOUNDATION will be held on Friday, 30th September, 2016 at 02:00 PM at the registered office of the company to transact the following business:

1. To consider and adopt the Annual audited accounts of the Company for the year ended 31st March, 2016 alongwith the Directors Report and Auditors Report on the accounts for the year ended 31st March, 2016.
2. To Re-appoint Auditors of the company, to hold such office from the conclusion of this Annual General Meeting of the company and to fix their remuneration.

NOTES:

A member entitled to attend and vote at the meeting is entitled to appoint a proxy to attend and vote instead of himself and the proxy need not be the member of the company. The proxies in order to be effective must be deposited at the registered office of the company not less than 48 hours before the commencement of the meeting.

Place : Mumbai
Date : 05.09.2016

(By Order of Board of Directors)
For ACCESS LIFE ASSISTANCE FOUNDATION


GIRISH NAIR
(Director)
DIN : 05187252

ACCESS LIFE ASSISTANCE FOUNDATION

6, JOLLY LAND CHS GHATLA VILLAGE ROAD, CHEMBUR (EAST), MUMBAI- 400071

CIN: U74900MH2014NPL258629

DIRECTOR REPORT

Dear Members,

The Directors have pleasure in presenting their Report together with the audited accounts for the period ended 31st March, 2016.

1. Financial Summary or performance of the company:

PARTICULARS	(in Rs.)	
	YEAR ENDED 31.03.2016	YEAR ENDED 31.03.2015
Donations Income	6,294,580	1,268,464
Other Income	668,351	340,430
Total Income	6,962,931	1,608,894
Profit before Depreciation and Taxation	4,270,752	(42,579)
Less: Depreciation	169,732	72,756
Profit before Taxation	4,101,020	(115,335)
Less : Provision for Taxation Current Tax	-	-
Profit after Taxation	4,101,020	(115,335)
Add: Balance brought forward	(115,335)	-
Profit available for appropriation	3,985,685	(115,335)

2. Operations:

The Company has reported total income of ₹6,962,931 in current year as compared to ₹ 1,608,894 in the previous year. The Net Profit/ Loss for the year under review amounted to ₹ 4,101,020 in the current year as compared to ₹ (115,335) in the previous year.\

3. Dividend:

The Company being Not for Profit Company, director recommends not declaring the dividend.