



**Auditors' report to the members of Ayu Natural Medicine Clinic, PS**

**Report on the financial statements**

We have audited the financial statements of Ayu Natruel Medicine Clinic,PS which comprise the balance sheet as at 31 March 2022, and the statements of income, changes in equity. These financial statements are the responsibility of the Company's directors. Our responsibility is to express an opinion on these financial statements based on our audit. Our audit work has been undertaken so that we might state to the Company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's members as a body, for our audit work, for this report, or for the opinion we have formed.

**Report on other legal and regulatory requirements**

- We have obtained all the information and explanations we have considered necessary for the purpose of our audit.
- In our opinion, proper books of account have been kept by the Company.
- The Company's financial statements are in agreement with the books of account.

For N D S & Co  
Chartered Accountants

Sanjay Shreesha  
Partner






UDIN: 22206099AONBM9451

19/06/2022

**AYU NATURAL MEDICINE CLINIC, PS**  
691 S, Milpitas Blvd Suite 206, Milpitas, CA 95035

Balance Sheet  
For the Period from April 1, 2021 to Mar 31, 2022

STOCKHOLDERS' EQUITY AND LIABILITIES	Schedules	As on Mar 31, 2021		As on March 31, 2021	
		Amount in USD		Amount in USD	
<b>Stockholders Equity</b>					
Common Stock					
100 shares of common stock with no Par value					
Stockholders Equity					
Retained Earnings		\$ (1,236,725)		\$ (1,236,725)	
<b>Total Stockholders' Equity</b>			\$ (1,236,725)		\$ (1,236,725)
<b>Liabilities</b>					
<b>Long Term Liabilities</b>					
Unsecured Loans	2	\$1,236,758	\$1,236,758	\$1,236,758	\$1,236,758
<b>Total Liabilities</b>			\$1,236,758		\$1,236,758
<b>Current Liabilities</b>					
<b>Total Current Liabilities</b>			\$0		\$0
<b>Total Liabilities &amp; Stockholders' Equity</b>			\$33		\$33
<b>ASSETS</b>					
<b>Current Assets</b>					
Cash in Bank	3	\$33		\$33	
<b>Total Current Assets</b>			\$33		\$33
<b>Total Assets</b>			\$33		\$33
<b>Schedules 2 to 4 form an integral part of this statement</b>					
In terms of our report attached.					
For NDS & Co., Chartered Accountants FRN: 0098045			On behalf of Board of Directors For <b>AYU NATURAL MEDICINE CLINIC, PS.</b>		
 <b>Sanjay Shreesha, B com, FCA</b> Partner Membership No. 206099			  <b>Ramesh Vangal</b> Chairman		
Place: Bengaluru Date: June 19, 2022					

**AYU NATURAL MEDICINE CLINIC, PS**  
**691 S, Milpitas Blvd Suite 206, Milpitas, CA 95035**  
Income Statement  
For the Period from April 1, 2021 to Mar 31, 2022

Particulars	Schedules	2021-22		2020-21	
		Amount in USD		Amount in USD	
<b>Revenues</b>					
Income					
<b>Total Revenues</b>			\$0		\$0
<b>Cost of Goods Sold</b>					
<b>Total Cost of Goods Sold</b>			\$0		\$0
<b>Gross Profit</b>			\$0		\$0
<b>Expenses</b>					
Staff Cost					
Administrative Expenses		\$0		\$0	
Selling & Distribution Expenses					
Financial Charges		\$0		\$0	
<b>Total Expenses before Taxes</b>			\$0		\$0
<b>Net Income</b>			\$ -		\$ -
Retained Earnings Previous year			\$ (1,236,725)		\$ (1,236,725)
<b>Retained Loss carried forward to Balance Sheet</b>			\$ (1,236,725)		\$ (1,236,725)

In terms of our report attached.

**For NDS & Co.,**  
Chartered Accountants  
FRN: 0098045

*Sanjay Shreesha*  
**Sanjay Shreesha, B com, FCA**  
Partner  
Membership No. 206099



On behalf of Board of Directors  
**For AYU NATURAL MEDICINE CLINIC, PS.**

*Rvangel*  
**Ramesh Vangal**  
Chairman

Place: Bangalore  
Date: June 19, 2022

## **AYU NATURAL MEDICINE CLINIC, P.S**

### **Schedule 1:**

#### **Note 1-Significant Accounting Policies**

- a. Basis for preparation of financial statements and method of accounting  
The financial statements are prepared under the historical cost convention on accrual basis of accounting and in accordance with policies generally accepted in India including Accounting Standards issued by the Institute of Chartered Accountants of India.  
The financial statements are presented in USD which is the company's functional currency. All financial information is presented in USD unless otherwise stated.
- b. Use of estimates  
The preparation of the financial statements in conformity with the accounting standards generally accepted in India requires the management to make estimates that affect the reported amount of assets and liabilities, disclosure of contingent liabilities as at the date of the financial statement and reported amounts of revenues and expenses for the year. Actual results could differ from estimates.
- c. Revenue Recognition  
Income is recognized only when realization is certain

**AYU NATURAL MEDICINE CLINIC, PS**

691 S, Milpitas BLVD, Suite 206, Milpitas, CA 95035, USA

Schedules to Final Accounts  
for the Financial Year 1st April 2021 to 31st Mar 2022

Amount in USD

Schedule 2		
Unsecured Loan	2021-22	2020-21
SUVEDA INC	\$72,522	\$72,522
Ayurvedic Academy Inc	\$532,331	\$532,331
CMS Katra Nursing LLC		
Katra Finance Ltd	\$631,906	\$631,906
	\$1,236,758	\$1,236,758
Schedule 3		
Cash & Bank Balance	2021-22	2020-21
Well Fargo(Seattle) Ac No.2128	\$33	\$33
TOTAL	\$33	\$33