



Auditors' report to the members of **AYU NATURAL MEDICINE CLINIC PS**


Report on the financial statements

We have audited the financial statements of Ayu Natural Medicine Clinic PS which comprise the balance sheet as at 31 March 2023, 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: 23206099BGRELT8714



19/06/2023

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

Balance Sheet
For the Period from April 1, 2022 to Mar 31, 2023

STOCKHOLDERS' EQUITY AND LIABILITIES		Schedules	As on Mar 31, 2023		As on Mar 31, 2022		
			Amount in USD		Amount in USD		
Stockholders Equity		2					
Common Stock							
100 shares of common stock with no Par value							
Stockholders Equity							
Retained Earnings				\$ (1,236,725)		\$ (1,236,725)	
Total Stockholders' Equity					\$ (1,236,725)		\$ (1,236,725)
Liabilities							
Long Term Liabilities							
Unsecured Loans				\$1,236,758	\$1,236,758	\$1,236,758	\$1,236,758
Total Liabilities					\$1,236,758		\$1,236,758
Current Liabilities							
Total Current Liabilities				\$0		\$0	
Total Liabilities & Stockholders' Equity				\$33		\$33	
ASSETS							
Current Assets		3					
Cash in Bank				\$33		\$33	
Total Current Assets					\$33		\$33
Total Assets				\$33		\$33	
Schedules 2 to 4 form an integral part of this statement							
In terms of our report attached.							
For NDS & Co., Chartered Accountants FRN: 0098045			On behalf of Board of Directors For AYU NATURAL MEDICINE CLINIC, PS.				
Sanjay Shreesha, B com, FCA Partner Membership No. 206099			Ramesh Vangal Chairman				
Place: Bengaluru							
Date: June 19,2023							

AYU NATURAL MEDICINE CLINIC, PS
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Income Statement
For the Period from April 1, 2022 to Mar 31, 2023

Particulars	Schedules	2022-23		2021-22	
		Amount in USD		Amount in USD	
Revenues					
Income					
Total Revenues			\$0		\$0
Cost of Goods Sold					
Total Cost of Goods Sold			\$0		\$0
Gross Profit			\$0		\$0
Expenses					
Staff Cost					
Administrative Expenses		\$0		\$0	
Selling & Distribution Expenses					
Financial Charges		\$0		\$0	
Total Expenses before Taxes			\$0		\$0
Net Income			\$ -		\$ -
Retained Earnings Previous year			\$ (1,236,725)		\$ (1,236,725)
Retained Loss carried forward to Balance Sheet			\$ (1,236,725)		\$ (1,236,725)
<p>In terms of our report attached.</p> <div style="display: flex; justify-content: space-between;"> <div> <p>For NDS & Co., Chartered Accountants FRN: 0098045</p> <p></p> <p>Sanjay Shreesha, B com, FCA Partner Membership No. 206099</p> <p>Place: Bangalore Date: June 19, 2023</p> </div> <div style="text-align: center;">  </div> <div> <p>On behalf of Board of Directors For AYU NATURAL MEDICINE CLINIC, PS.</p> <p>Ramesh Vangal Chairman</p> </div> </div>					

2020-21		2019-20	
Amount in USD		Amount in USD	
	\$0		\$0
	\$0		\$0
	\$0		\$0
\$0		\$0	
\$0		\$0	
	\$0		\$0
	\$ -		\$ -
	\$ (1,236,725)		\$ (1,236,725)
	\$ (1,236,725)		\$ (1,236,725)

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

Ramesh Vangal
Chairman

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 2022 to 31st Mar 2023

Amount in USD

Schedule 2

Unsecured Loan	2022-23	2021-22
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	2022-23	2021-22
Well Fargo(Seattle) Ac No.2128	\$33	\$33
TOTAL	\$33	\$33

