

ANNUAL REPORT

2017-18

Ayu Natural Medicine Clinic, P.S

691 S, Milpitas Blvd Ste 206,
MILPITAS, CA 95035, USA

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Ayu Natural Medicine Clinic, P.S

BOARD OF DIRECTORS

CHAIRMAN : Mr. Ramesh Vangal

DIRECTORS : Mr. Anand Subramanian

REGISTERED OFFICE : 691 S, Milpitas Blvd, Suite#206
Milpitas, CA 95035,
USA

BANKERS : WELLS FARGO BANK.

DIRECTORS' REPORT

Your directors have pleasure in presenting the 12th Annual Report on the business and operations of your company together with the Audited Accounts for the year ended 31st March 2018. While audit is not mandated in US for small enterprises, your company has got the accounts audited for the purpose of consolidation of its accounts with its parent company in accordance with the statutory requirements in India.

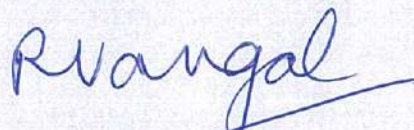
Financial Results

During the year under review, there were no operations in your company.

Acknowledgements

Your Directors wish to place on record the continued co-operation and support received from Bankers.

On behalf of the Board of Directors
Ayu Natural Medicine Clinic, P.S



RAMESH VANGAL
Chairman

Date: May 4, 2018

AYU NATURAL MEDICINE CLINIC, P.S

691 S, Milpitas Blvd Suite 206, Milpitas, CA 95035

Income Statement

For the Period from April 1, 2017 to March 31, 2018

Particulars	Schedules	2017-18		2016-17	
		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)

Schedules 1 to 3 form an integral part of this statement

In terms of our report attached.

For NDS & Co.,
Chartered Accountants
FRN: 0098045

S - - - -



Sanjay Shreesh, B com, FCA
Partner
Membership No. 206099

Place: Bangalore
Date: May 4, 2018

On behalf of Board of Directors
For AYU NATURAL MEDICINE CLINIC, P.S

Rvanga

Ramesh Vangal
Chairman

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

Balance Sheet
For the Period from April 1, 2017 to March 31, 2018

STOCKHOLDERS' EQUITY AND LIABILITIES	Schedules	As on March 31, 2018		As on March 31, 2017	
		Amount in USD		Amount in USD	
Stockholders Equity					
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	2	\$1,236,758	\$1,236,758	\$1,236,758	\$1,236,758
Current Liabilities					
Total Current Liabilities			\$0		\$0
Total Liabilities			\$1,236,758		\$1,236,758
Total Liabilities & Stockholders' Equity			\$33		\$33
ASSETS					
Current Assets					
Cash in Bank	3	\$33		\$33	
Total Current Assets			\$33		\$33
Total Assets			\$33		\$33

Schedules 1 to 3 form an integral part of this statement
In terms of our report attached.

For NDS & Co.,
Chartered Accountants
FRN: 0098045



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

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

R Vangal
Ramesh Vangal
Chairman

Place: Bengaluru
Date: May 4, 2018

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

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Schedules to Final Accounts
 for the Financial Year 1st April 2017 to 31st March 2018

Schedule 2		
Unsecured Loan	2017-18	2016-17
Nutraveda Inc	\$72,522	\$1,531
Ayurvedic Academy Inc	\$532,331	\$1,235,227
Katra Finance Limited	\$631,906	
	\$1,236,758	\$1,236,758
Schedule 3		
Cash & Bank Balance	2017-18	2016-17
Well Fargo(Seattle) Ac No.2128	\$33	\$33
TOTAL	\$33	\$33