

ANNUAL REPORT

2017-2018

CMS Katra Nursing LLC.
1200NW 78th Avenue, Suite 403,
Miami, FL 33126

CMS Katra Nursing LLC.

MEMBERS OF THE BOARD OF MANAGERS

CHAIRMAN : Mr. Ramesh Vangal

DIRECTORS : Mr. Anand Subramanian

REGISTERED OFFICE : 1200 NW, 78th Avenue,
Suite 403, Miami,
Florida 33126, USA

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

BANKERS : Wells Fargo.

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, your company has achieved a turnover \$Nil (Previous Year \$28,000) and recorded a loss of \$ 4,550 (previous year profit of \$22,740) for the company, before providing tax.

Acknowledgements

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

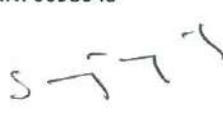


On behalf of the Board of Directors
CMS Katra Nursing LLC


RAMESH VANGAL
Chairman

Date: May 4, 2018




CMS KATRA NURSING LLC

Balance Sheet
As on March 31, 2018

EQUITY AND LIABILITIES	Schedules	Amount in USD		Amount in USD	
		2017-18		2016-17	
Stockholders Equity					
100 shares of face value \$100		\$ 10,000		\$ 10,000	
Retained Earnings		\$ (1,134,336)		\$ (1,129,786)	
Total Stockholders' Equity			\$ (1,124,336)		\$ (1,119,786)
LIABILITIES					
Unsecured Loans					
CMS Katra Holdings LLC		\$ 1,116,288		\$ 1,276,703	
Ayurvedic Academy Inc.		\$ -		\$ (147,218)	
Suveda Inc.		\$ -		\$ (17,874)	
Total Liabilities			\$ 1,116,288		\$ 1,111,611
Current Liabilities					
Accounts Payable	2	\$ 8,292		\$ 8,292	
Total Current Liabilities			\$ 8,292		\$ 8,292
Total Liabilities & Stockholders' Equity			\$ 244		\$ 118
ASSETS					
Loans and Advances					
Current Assets					
Cash in Bank	3	\$ 244		\$ 118	
Total Current Assets			\$ 244		\$ 118
Total Assets			\$244		\$118
<i>Schedule 1 to 4 form an integral part of this statement</i>					
In terms of our report attached.					
For NDS & Co., Chartered Accountants FRN: 0098045 			On behalf of Board of Directors For CMS Katra Nursing LLC.		
			 Ramesh Vangal Chairman		
Sanjay Shreesha, B com, FCA Partner Membership No. 206099					
Place : Bengaluru Date : May 4, 2018					

CMS KATRA NURSING LLC

Balance Sheet
As on March 31, 2018

EQUITY AND LIABILITIES	Schedules	Amount in USD		Amount in USD				
		2017-18		2016-17				
Stockholders Equity								
100 shares of face value \$100		\$ 10,000		\$ 10,000				
Retained Earnings		\$ (1,134,336)		\$ (1,129,786)				
Total Stockholders' Equity			\$ (1,124,336)		\$ (1,119,786)			
LIABILITIES								
Unsecured Loans								
CMS Katra Holdings LLC		\$ 1,276,703		\$ 1,276,703				
Ayurvedic Academy Inc.		\$ 4,677		\$ (147,218)				
Suveda Inc.		\$ (17,874)		\$ (17,874)				
Total Liabilities			\$ 1,263,505		\$ 1,111,611			
Current Liabilities								
Accounts Payable	2	\$ 8,292		\$ 8,292				
Total Current Liabilities			\$ 8,292		\$ 8,292			
Total Liabilities & Stockholders' Equity			\$ 147,462		\$ 118			
ASSETS								
Loans and Advances								
ANMC, P.S		\$ 147,218	\$ 147,218					
Current Assets								
Cash in Bank	3	\$ 244		\$ 118				
Total Current Assets			\$ 244		\$ 118			
Total Assets			\$147,462		\$118			
<i>Schedule 1 to 4 form an integral part of this statement</i>								
In terms of our report attached.								
For NDS & Co., Chartered Accountants FRN: 0098045  Sanjay Shreesha, B com, FCA Partner Membership No. 206099						On behalf of Board of Directors For CMS Katra Nursing LLC.  Ramesh Vangal Chairman		
Place : Bengaluru								
Date: May 4, 2018								

CMS KATRA NURSING LLC

Schedule 1-Significant Accounting Policies

1.1 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.

1.2 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.

1.3 Revenue Recognition

Income is recognized only when realization is certain

CMS KATRA NURSING LLC.

Schedules to Profit and Loss for the year ended March 31, 2018

	Amount in USD	Amount in USD
Schedule 2		
Accounts Payable	2017-18	2016-17
Mason & Summers Leisure P L-Travel A/c	\$8,292	\$8,292
Total	\$8,292	\$8,292

Schedule 3		
Current Assets	2017-18	2016-17
Wells Fargo 7753	\$244	\$118
Total	\$244	\$118

Schedule 4		
Administration	2017-18	2016-17
Rent		\$14,000
Storage Expenses	\$4,017	\$4,024
Expense Write Back		-\$13,577
Professional Charges	\$35	
Post & Delivery	\$25	
Bank Charges	\$474	\$813
Total	\$4,550	\$5,260