



CA. R. Hanumandhan, M.Com., B.L., A.C.A.,

AUDIT REPORT

1. I have audited the attached Balance Sheet of "NIVETHAN ", 19/3, Saran Centre, Golhale Road, Chinna Chokkikulam, Madurai - 625 002. as at 31.03.2008 and the Income and expenditure Account for the year ended on that date, annexed thereto. These Financial Statements are the responsibility of NIVETHAN Management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit included examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also included assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

2. I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my audit.

3. In my opinion, proper books of accounts have been kept by NIVETHAN so far as it appears from my examination of those books.

4. The Balance Sheet and the Income and expenditure account dealt with by this report are in agreement with the books of account.

5. In my opinion and to the best of information and according to the explanations given to me, the accounts read with the schedule and notes thereon give a true and fair view;

- i) In the case of the Balance Sheet, of the state of affairs of NIVETHAN as at 31.03.2008.
- ii) In the case of Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

Place: Madurai

Date : 10.05.2008



For HANUMANDHAN & ASSOCIATES
CHARTERED ACCOUNTANTS

melmm
10/5/08
Proprietor

NIVETHAN

19/3, Saran Center, Gokhale Road, Chinna Chokkikulam, Madurai - 625 002.

Receipts & Payment account

Receipts	2007-08	2006-07	Payments	2007-08	2006-07
Opening Bank balance	-	160	Chirtra festival - Water booth & Medical camp	17,885	14,381
Donation from members	18,000	14,451	clothes to orphanage	-	230
		-		-	-
			Cash in hand	115	-
Total	18,000	14,611	Total	18,000	14,611

Income & Expenditure account for the period ended

Expenses	2007-08	2006-07	Income	2007-08	2006-07
Chirtra festival - Water booth & Medical camp	17,885	14,381	Donation from members	18,000	14,451
Fee		230			
Sundry expenses					
Excess of Income/(expenditure)	115	-160			
Total	18,000	14,451	Total	18,000	14,451

Balance sheet

Liabilities	2007-08	2006-07	Assets	2007-08	2006-07
CORPUS FUND	1,000	1,000			
GENERAL FUND					
For Mar'07 - (1000)					
Add : Surplus					
For 2007-08 - 115	-885	-1000	Cash in hand	115	-
Total	115	-	Total	115	-

As per my report of even date

Place : Madurai

Date : 10.5.2008

E.R.

Chairperson

R. Hanumanth

Secretary



Hanumanth & Associates

Melvin
10/5/08

R.Hanumanth
Proprietor