



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 31.03.2009 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 31.03.2009.
- 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 : 10.05.2009



For HANUMANDHAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Melmar*  
10/5/09  
Proprietor

**NIVETHAN**

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

**Receipts and Payment account for the year ended 31st March**

Receipts	2009	2008	Payments	2009	2008
	Rs.	Rs.		Rs.	Rs.
To Opening Balance			By Chavadi Meeting expenses	227,258	
Cash in Hand	115		By Chirtra festival - Water booth & Medical camp	11,683	17,885
To Donation & Contribution	242,563	18,000	By Closing Balance		
To Bank Interest	15		Cash in hand	2,737	115
			Cash at Bank	1,015	
<b>Total</b>	<b>242,693</b>	<b>18,000</b>	<b>Total</b>	<b>242,693</b>	<b>18,000</b>

**Income and Expenditure account for the period ended 31st March**

Expenditure	2009	2008	Income	2009	2008
	Rs.	Rs.		Rs.	Rs.
To Chavadi Meeting expenses	227,258		By Donation & Contribution	242,563	18,000
To Chirtra festival - Water booth & Medical camp	11,683	17,885	By Bank Interest		
To Excess of Income over Expenditure	3,622	115			
<b>Total</b>	<b>242,563</b>	<b>18,000</b>	<b>Total</b>	<b>242,563</b>	<b>18,000</b>

**Balance sheet as on 31st March**

Liabilities	2009	2008	Assets	2009	2008
	Rs.	Rs.		Rs.	Rs.
CORPUS FUND	1,000	1,000	Current Assets		
GENERAL FUND			Cash in hand	2,737	115
Opening Balance	-885		Bank Interest	1,015	
Add : Excess of Income	3,622	-885			
<b>Total</b>	<b>3,737</b>	<b>115</b>	<b>Total</b>	<b>3,752</b>	<b>115</b>

Place : Madurai  
Date : 13.09.2009

As per my report of even date  
Hanumanthan & Associates

  
Chairperson

  
Secretary



  
R. Hanumanthan  
Proprietor