

HANUMANDHAN & ASSOCIATES

Chartered Accountants



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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, Gokhele Road, Chinna Chokkikulam, Madurai - 625002 as at 31.03.2010 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 31.03.2010.
- 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: 06.07.2010



For Hanumandhan & Associates
Chartered Accountants

CA.R.Hanumandhan,M.Com.,B.L.,A.C.A.,
Proprietor FRN 011723S

NIVETHAN

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

Receipts and Payment account for the year ended 31st March 2010

Receipts		Payments	
	Rs.		Rs.
To Opening Balance		By Thalassamea Project	
Cash in hand	2,737	Meeting Expenses	6,936
Cash at Bank	1,015	Medicine	830
To Donation Received		Blood Donation camp	3,698
Thalassamea Project	31,000	By Chavadi Expenses	
Chavadi	38,653	Vegetables	5,364
Spot Collection	2,57,630	Groceries	13,124
Education Services	2,900	Salary	4,100
To Bank Interest	36	Fuel & Other Expenses	1,100
		Gift & Materials	11,670
		By Chavadi Annadanam	
		Annadanam Expenses	1,71,576
		Water Booth & Ragi Kanji	46,490
		Health Camp	15,500
		Yoga & Counseling Camp	19,200
		By Educational Services	
		Scholarship	2,900
		By General Expenses	
		Printing Expenses	550
		Meeting Expenses	1,065
		Miscellaneous Expenses	4,225
		By Closing Balance	
		Cash in hand	158
		Cash at Bank	25,485
Total	3,33,971	Total	3,33,971

Place : Madurai

Date : 06.07.2010

" As per my report of even date "

For Hanumandhan & Associates
Chartered Accountants

S.R.

H. Sujayan

M. Hanumandhan

CA.R.Hanumandhan, M.Com., B.L., A.C.A.,
Proprietor
FRN.011723S



NIVETHAN
19/3, Saran Centre, Gokhale Road
Chinna Chokkikulam, Madurai-2
Tamil Nadu India. Pb: 0452-4360795
Email: nivethan.mdu@gmail.com

NIVETHAN

19/3, Saran Center, Gokhale Road, Chinna Chokkikulam

Madurai - 625 002, Tamilnadu, India.

Income and Expenditure account for the year ended 31st March 2010

Expenditure		Income	
	Rs.		Rs.
By Thalassamea Project		To Donation Received	
Meeting Expenses	6,936	Thalassamea Project	31,000
Medicine	830	Chavadi	38,653
Blood Donation camp	3,698	Spot Collection	2,57,630
By Chavadi Expenses		Education Services	2,900
Vegetables	5,364	To Bank Interest	36
Groceries	13,124		
Salary	4,100		
Fuel & Other Expenses	1,100		
Gift & Materials	11,670		
By Chavadi Annadanam			
Annadanam Expenses	1,71,576		
Water Booth & Ragi Kanji	46,490		
Health Camp	15,500		
Yoga & Counseling Camp	19,200		
By Educational Services			
Scholarship	2,900		
By General Expenses			
Printing Expenses	550		
Meeting Expenses	1,065		
Miscellaneous Expenses	4,225		
To Excess of Income over Expenditure	21,891		
Total	3,30,219	Total	3,30,219

Place : Madurai

" As per my report of even date "

Date : 06.07.2010

For Hanumandhan & Associates
Chartered Accountants

1 E.R. 2 R. Jignam



NIVETHAN
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CA.R.Hanumandhan.M.Com.,B.L.,A.C.A.,
Proprietor
FRN.011723S

NIVETHAN

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

Balance sheet as on 31st March 2010

Liabilities		Assets	
	Rs.		Rs.
CORPUS FUND	1,000	Current Assets	
		Cash in hand	158
GENERAL FUND		Bank Interest	25,485
Opening Balance	2752		
Add : Excess of Income	21891		
	24,643		
Total	25,643	Total	25,643

Place : Madurai

" As per my report of even date "

Date : 06.07.2010

For Hanumandhan & Associates
Chartered Accountants

E.R.

R. Sujinam

M. M. M.

CA.R. Hanumandhan.M.Com..B.L..A.C.A.,
Proprietor FRN .011723S



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