



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

AUDIT REPORT

1. I have audited the attached Balance Sheet of "NIVETHAN", 123, Alagar Koil Road, Tallakulam, Madurai - 625002 as at 31.03.2011 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 31.03.2011.
- ii) In the case of Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

Place: Madurai
Date: 25.08.2011



For HANUMANDHAN & ASSOCIATES
Chartered Accountants


CA.R.Hanumandhan M.Com., B.L., ACA.,
Partner (M.No.219096)

NIVETHAN
123, Alagar Koil Road, Tallakulam, Madurai - 625 002.

Receipts and Payments Account for the year ended 31.03.2011

Receipts	Amount	Payments	Amount
	Rs.		Rs.
To Opening Balance		By Thalassemia Project	
Cash in hand	158	Meeting exp	20,457
Cash at Bank	25,485	Supply of medicine	10,200
To Donation received		Laboratory test expenses	41,170
Thalassemia Project	1,90,268	Bone Marrow Transplant Help	1,50,000
Chavadi	2,01,957	By Chavadi Expenses	
To Bank Interest	912	Vegetables	14,719
		Groceries	49,875
		Salary expenses	26,650
		Gifts & materials	3,069
		Fuel and other exp	1,340
		By Chavadi Annadanam	
		Annadhanam expenses	79,535
		By Educational Services	
		Educational scholarship	12,000
		By General Expenses	
		Meeting expenses	1,500
		Miscellaneous expenses	100
		By Closing Balance	
		Cash in hand	340
		Cash at Bank	7,826
Total	4,18,780	Total	4,18,780

Place : Madurai
Date : 25.08.2011

As per my report of even date

Z. P.

MANAGING TRUSTEE



For HANUMANDHAN & ASSOCIATES
Chartered Accountants

[Signature]
CA.R.Hanumandhan M.Com., B.L., ACA.,
Partner (M.No.219096)

NIVETHAN

123, Alagar Koil Road, Tallakulam, Madurai - 625 002.

Income and Expenditure Account for the year ended 31.03.2011

Expenses	Amount	Income	Amount
	Rs.		Rs.
To Thalassamea Project		By Donation received	
Meeting expenses	20,457	Thalassemia Project	1,90,268
Supply of medicine	10,200	Chavadi	2,01,957
Laboratory test expenses	41,170	By Bank Interest	912
Bone Marrow Transplant Help	1,50,000		
To Chavadi Expenses		By Excess of Expenditure	
Vegetables	14,719	over Income	17,477
Groceries	49,875		
Salary expenses	26,650		
Gifts & materials	3,069		
Fuel and other expenses	1,340		
To Chavadi Annadanam			
Annadhanam expenses	79,535		
To Educational Services			
Educational scholarship	12,000		
To General Expenses			
Meeting expenses	1,500		
Miscellaneous expenses	100		
Total	4,10,614	Total	4,10,614

Place : Madurai

As per my report of even date

Date : 25.08.2011



For HANUMANDHAN & ASSOCIATES
Chartered Accountants

[Signature]
CA.R.Hanumandhan M.Com., B.L., ACA.,
Partner (M.No.219096)

[Signature]

MANAGING TRUSTEE

NIVETHAN

123, Alagar Koil Road, Tallakulam, Madurai - 625 002.

Balance sheet as on 31.03.2011

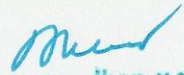
Liabilities	Amount	Assets	Amount
CORPUS FUND	1,000	CURRENT ASSET	
		Cash in hand	340
GENERAL FUND		Cash at Bank	7,826
Opening Balance	24,643		
Less:			
Excess of Expenditure	17,477		
Total	8,166	Total	8,166

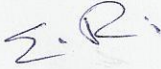
Place : Madurai
Date : 25.08.2011

As per my report of even date



For HANUMANDHAN & ASSOCIATES
Chartered Accountants


CA.R.Hanumandhan M.Com., B.L., ACA.,
Partner (M.No.219096)



MANAGING TRUSTEE