

**Sri Nithyakalyani Amman Seva Samithi Religious Trust**

*First Annual Report  
&  
Financial Statements  
for the year ending March 31, 2013*

**Sri Nithyakalyani Amman Seva Samithi Religious Trust**

**(SNASS RELIGIOUS TRUST)**

**Apt.No.2, Raj Residency, No.6/9,**

**Seethammal Colony First Main Road, Alwarpet, Chennai - 600 018**

**Tel: +91 (44) 2431 1096 Email: snasstpuliur@gmail.com www. <http://snass-tpuliur.com>**

**Annual Activity Report 2012-13:**

***About SNASS:***

SNASS was born when a group of members of the Thappalampuliur village community volunteered to come forward and make a concerted effort at reinducting the daily pooja and rituals at the temples in the village of Thappalampuliur ("Village"), which had got disrupted due to lack of funds. SNASS RELIGIOUS TRUST was created on January 8, 2012 in Chennai, Tamil Nadu and registered soon after when the volunteers decided to garner the support of likeminded members of the community and also devote more time and energy to the initiatives of SNASS.

***Purpose:***

SNASS aims to achieve its primary objective of ensuring the conduct of daily poojas and sanskars and celebrate special religious functions in the temples in the village of Thappalampuliur. The interest, enthusiasm and the support from the members across the country has given it the right momentum to extend this purpose to now renovating some of the temples in the village which are in need of urgent repair and restoration.

***Activities:***

- Over the last year and a half, SNASS has focused on the following activities:
- Ensuring the conduct of daily pooja and other sanskars in the temples in the village of Thappalampuliur.
- Increasing the member group with interest in the SNASS activities – SNASS today has developed a data base of over 300 member families who support the activities in important ways.
- Setting up of a Website (<http://sites.google.com/site/thappalampuliur/>) for sharing information on the temples and activities in the village – paving for an effective way of member interaction.
- Ensuring conduct of important Temple celebrations as scheduled without any failure.
- Ensuring the conduct of some important celebrations Like Radhakalyanam, Samashti Rudhraabhishekam, Sri Rama Navami etc, which has also provided the opportunity for

bringing together the community –both from the local villages as well outstation members/families.

- Enhancing the satisfaction level of visiting out station members with the help and support of the village SNASS team and families, with improved amenities. This has helped infused better confidence and given the visiting families a higher comfort level leading to more active interest in the trust activities.

***Focus for the near future:***

- Plan and execute the renovation projects and conduct Kumbhabhishekam for all the temples in the village at planned intervals – Renovation works are currently underway in two temples.
- Strengthen the support base by identifying and enrolling more members focusing on the younger generation.
- Work towards creating better amenities and facilities for the visiting outstation devotees to make their trip to and stay at the village hassle-free.
- Create a larger awareness of the initiatives of the trust to the members and encourage participatory approach for the functioning of the Trust.
- Work towards strengthening the financials and the human resource support for better functioning of the trust.

***Financials:***

Detailed financials comprising Balance Sheet, Income and expenditure account and Receipts and payments account are attached in the following pages.

***Conclusion:***

SNASS would like to thank the member devotees, the village community at large and the people and agencies participating in the works and support activities of the trust, for the active support and encouragement given during the past year and seek their continued co-operation and support towards fulfilling the objectives of the trust in the coming years.



Managing Trustee



Trustee



Trustee



Trustee

**Sri Nithyakalyani Amman Seva Samithi Religious Trust**  
**(SNASS Religious Trust)**  
**Apt.No.2, Raj Residency, No.6/9,**  
**Seethammal Colony First Main Road, Alwarpet, Chennai - 600 018.**

**Balance Sheet as on March 31, 2013**

Particulars	Note No.	As at March 31, 2013	As at March 31, 2012
<b>(Figures in ₹)</b>			
<b>LIABILITIES</b>			
Corpus	1	196,001	10,001
Reserves and Surplus	2	2,502,801	(12,134)
Current Liabilities	3	74,472	21,557
<b>Total</b>		<b>2,773,274</b>	<b>19,424</b>
<b>ASSETS</b>			
<b>Current Assets, Loans and Advances</b>			
Balance at Bank		1,757,494	19,424
Fixed Deposits	4	1,015,780	-
<b>Total</b>		<b>2,773,274</b>	<b>19,424</b>
<b>Significant Accounting Policies and Notes to Accounts</b>	1-8		

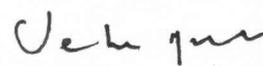
For Sri Nithyakalyani Amman Seva Samithi Religious Trust

  
 Managing Trustee

  
 Trustee

  
 Trustee

  
 Trustee

Refer my report of even date  
 For Velu Muthu Associates  
 Chartered Accountants  
 Firm Regn. No. 004590S  
  
 (Velu Muthu)  
 Proprietor  
 Membership No.22976



Place: Chennai  
 Date: September 05, 2013

**Sri Nithyakalyani Amman Seva Samithi Religious Trust**  
**(SNASS Religious Trust)**  
**Apt.No.2, Raj Residency, No.6/9,**  
**Seethammal Colony First Main Road, Alwarpet, Chennai - 600 018**

**Income & Expenditure Account for the year ended March 31, 2013**

Particulars	Note No.	(Figures in ₹)	
		For the year ended March 31, 2013	For the period ended March 31, 2012
<b>INCOME</b>			
Voulnary Contributions	5	3,372,772	69,603
Interest from Bank	6	74,820	220
<b>Total</b>		<b>3,447,592</b>	<b>69,823</b>
<b>EXPENDITURE</b>			
Expenses in connection with the objects of the trust	7	932,657	81,957
<b>Total</b>		<b>932,657</b>	<b>81,957</b>
<b>Excess of Income over expenditure</b>		<b>2,514,935</b>	<b>(12,134)</b>
Add : Balance brought forward from Previous year		(12,134)	-
Balance carried to Balance Sheet		<b>2,502,801</b>	<b>(12,134)</b>

**Significant Accounting Policies and Notes to Accounts** 1-8

For Sri Nithyakalyani Amman Seva Samithi Religious Trust

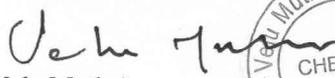
  
Managing Trustee

  
Trustee

  
Trustee

  
Trustee

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Chartered Accountants  
Firm Regn. No. 004590S

  
(Velu Muthu)  
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Place: Chennai  
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**Sri Nithyakalyani Amman Seva Samithi Religious Trust**  
**(SNASS RELIGIOUS TRUST)**  
Apt.No.2, Raj Residency, No.6/9,  
Seethammal Colony First Main Road, Alwarpet, Chennai - 600 018

**Receipts & Payments Account for the year ended March 31, 2013**

Particulars	Note No.	(Figures in ₹)	
		For the year ended March 31, 2013	For the period ended March 31, 2012
<b>RECEIPTS</b>			
Opening Balance - Bank		19,424	-
Corpus Fund		186,000	10,001
Interest on Bank Accounts		59,040	220
Voluntary Contributions received		3,372,772	69,203
<b>Total</b>		<b>3,637,236</b>	<b>79,424</b>
<b>PAYMENTS</b>			
Payments towards expenses in connection with the objects of the trust		879,742	60,000
Fixed Deposits		1,000,000	-
Closing Balance - Bank		1,757,494	19,424
<b>Total</b>		<b>3,637,236</b>	<b>79,424</b>

**Significant Accounting Policies and Notes to Accounts** 1-8

For Sri Nithyakalyani Amman Seva Samithi Religious Trust

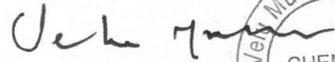
Refer my report of even date  
For Velu Muthu Associates  
Chartered Accountants  
Firm Regn. No. 004590S

  
Managing Trustee

  
Trustee

  
Trustee

  
Trustee

  
(Velu Muthu)  
Proprietor  
Membership No.22976



Place: Chennai  
Date: September 05, 2013

**Notes forming part of Financial Statements**

(Figures in ₹)

Particulars	As at March 31, 2013	As at March 31, 2012
<b>Note No. 1</b>		
<b>Corpus Donations</b>		
Corpus Funds	196,001	10,001
	<u>196,001</u>	<u>10,001</u>
<b>Note No. 2</b>		
<b>Reserves and Surplus</b>		
Opening Balance	(12,134)	-
Add: Excess of Income over expenditure/ expenditure over income	2,514,935	(12,134)
	<u>2,502,801</u>	<u>(12,134)</u>
<b>Note No. 3</b>		
<b>Current Liabilities</b>		
Outstanding Expenses	74,472	21,557
	<u>74,472</u>	<u>21,557</u>
<b>Note No. 4</b>		
<b>Current Assets</b>		
<b>Bank Account</b>		
Balance with scheduled banks	1,757,494	19,424
<b>Fixed Deposits</b>		
Fixed Deposits with scheduled banks	1,015,780	-
	<u>2,773,274</u>	<u>19,424</u>
	<b>Year ended March 31, 2013</b>	<b>Year ended March 31, 2012</b>
<b>Note No. 5</b>		
<b>Direct Income</b>		
Voluntary Contributions	3,372,772	69,603
	<u>3,372,772</u>	<u>69,603</u>
<b>Note No. 6</b>		
<b>Indirect Income</b>		
Interest income-Savings account	59,040	220
Interest income-Fixed deposit	15,780	-
	<u>74,820</u>	<u>220</u>
<b>Note No. 7</b>		
<b>Expenses in connection with the objects of the trust</b>		
Bank charges	105	-
Courier and Postage Charges	3,889	-
Salaries and Wages	115,050	45,000
Temple Poona / Maintenance Expenses	165,253	33,690
Temple Renovation Works	425,410	3,267
Temple Special Functions	222,950	-
	<u>932,657</u>	<u>81,957</u>



**Note No. 8:****Significant Accounting Policies**

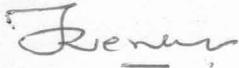
- The Accounts have been prepared based on the historical cost convention on mercantile basis.
- Interest earned on fixed deposits with banks has been accounted for on accrual basis.
- The Trustees have not drawn any remuneration from the Trust since the inception of the Trust

**Name(s) & Addresses of the person(s) who were trustee(s) during the financial year**

S.No.	Name	Address
1	Sri M.V. Hariharan	W-393 A.R. Building, No.4, School Road, Anna Nagar West Extension, Chennai - 600 101.
2	Sri K. Jayaraman	G - 2, Malar Apartment, 109, Rajagopalan Street, Valasarawalkam, Chennai - 600 087.
3	Sri S. Kalyanaraman	No. 4/60, North Street, Thappalampuliyur, Tiruvarur Dt., Tamilnadu - 610 106.
4	Sri N. Krishnan	24-B, Aishwarya Apartments, 33, Venkataraman street, T.Nagar, Chennai - 600 017.
5	Sri K. Ramanathan	10-A, Kamalalayam North Bank, Tiruvarur District , Tamilnadu - 610 001.
6	Sri T. Santhanam	No. 24/10, III Main Road, Kottur Garden, Kotturpuram, Chennai - 600 085.
7	Sri K. Seetharaman	Old No.10/New no.19, 2nd street, East Abhiramapuram, Mylapore, Chennai - 600 004.
8	Sri B. Sethuraman	No. 4/61, North Street, Thappalampuliyur, Tiruvarur District, Tamilnadu - 610 106.
9	Sri R. Sridhar	No. 20/100, Krishna Kunj, Sion-East, Mumbai 400 022.

S.No.	Name	Address
10	Sri N. Swaminathan	No. 22, AmmaniAmmal Street, R.A. Puram, Chennai - 600 028.
11	Ms. K. Vaidehi	C-2, Sudharma Apartments, No. 98/99, A. K. Samy Nagar 1st Street, Kilpauk, Chennai - 600 010.
12	Sri T. P. Venkataraman	Apt #2, Raj Residency, No. 6/9, Seethammal Colony, First Main Road, Alwarpet, Chennai-600 018.

For Sri Nithyakalyani Amman Seva Samithi Religious Trust



Managing Trustee



Trustee

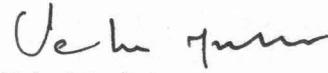


Trustee



Trustee

Refer my report of even date  
For Velu Muthu Associates  
Chartered Accountants  
Firm Regn. No. 004590S



(Velu Muthu)

Proprietor

Membership No.22976

Place: Chennai

Date: September 05, 2013