

Sri Nithyakalyani Amman Seva Samithi Religious Trust

*Sixth Annual Report
&
Financial Statements
for the year ending March 31, 2018*

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 2017-18:

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 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. Besides, the interest, enthusiasm and the support from the members across the country which alone made the restoration and conduct of kumbabhishegam of the temples in the village, has also given the right momentum and motivation to extend this purpose to ensure maintenance of the temples by attending to essential repairs and regular upkeep.

Activities:

During the previous year, SNASS focused on the following activities:

- Ensuring the conduct of daily pooja and other sanskars in the temples in the village of Thappalampuliur.
- Ensuring conduct of the important Temple celebrations.
- Bringing in substantial improvements in the conduct of special occasions like Kala Arumbu, Navarathri festivals by enhanced level of participation by devotees and local villagers in the conduct of these events.
- Continuous focus on enhancing the satisfaction level of visiting out station members with the help and support of the village SNASS team and families, with improved amenities. SNASS feels that there is an infusion of better comfort and confidence levels in the minds of the devotees, leading to more active interest in the trust activities.
- With the Kumbabhishegam performed at all the temples in the village in the last five years, with satisfactory planning, involvement and mobilisation of resources, the visit of devotees to the temples and village has also gone up considerably and this has brought in immense level of satisfaction to all the members actively participating in the samithi's initiatives.
- Set in place a smooth process for conducting pooja's on special days month-on-month in the temples which has helped draw the village community to visit the temples regularly. Noteworthy to mention here are the Pradosham, Ekadasi and Marghazhi utsavs.

- The Annual special functions of Navarathri, Kala Arumbu, Rudrabhishegam, Sriramanavami and Radhakalyanam are taking place with good participation from devotees with families and villagers.
- During the Navarathri functions in 2017, for the second year, Eka Dina Laksharchanai was also performed for Sri Nithya Kalyani Amman and this was a grand success, beside being well appreciated by devotees. SNASS hopes that devotees will continue to support the conduct of this function in years to come.
- SNASS members had also contributed to a similar Eka Dina Laksharchanai performed by the village community in the Sri Kulundal Amman Temple in 2016.
- As a measure of improving on bringing back the old traditional functions conducted at the temple, the “Thiruvadhirai function” was celebrated in a grand manner with ‘veedi ula’ of Sri Uthsava Nataraja. This brought lot of cheers and great of satisfaction to all the residents and devotees.
- Similarly, Aadi pooram in 2018 was celebrated with a good participation of Women devotees at the Nithyakalyani Amman Temple.
- Painting and patchwork was undertaken in both temples to as part of regular maintenance and the overall upkeep levels at the temples also have gone up, making the temple premises cleaner.
- The desilting of the two ponds near the two temples was taken up by the Villagers with the help of financial assistance from kind hearted donors. While the Pond near the Pillayar Koil was desilted in 2017, the Periya Kulam opposite the Nithyakalyani Amman temple was desilted in 2018. The desilted ponds with good amount of water stored has increased the look and beauty of the temple at the back drop of these ponds.
- A novel initiative under the title ‘ Navapuliyur yathra’ was initiated during the year with the help of kind hearted devotees who helped conceive the idea and put together the blue print. The efforts have yielded results in 2018 with a full fledged document covering the Nine Puliyurs of which ‘Thappalampuliyur’ is one and is attracting more devotees to this village to offer their prayers at the temples in the village.

Overall, it was a good year for SNASS wherein it was unanimously felt by all that the activities of SNASS have brought a better harmony and unity amongst the residents of the village.

Focus for the future:

- Strengthen the support base by identifying and enrolling more members, focusing on the younger generation; SNASS hopes that the 500 strong member families will also support in these initiatives.
- Continue the focus and work being done towards further improving the amenities and facilities for the visiting outstation devotees to make their trip to and stay at the village an enjoyable and a pleasant experience.
- Strengthen a sense of belonging in the next generation young members and motivate them to participate and contribute to the functioning of the Trust and its activities.
- Increase the focus and efforts for continuous upkeep and maintenance of all the temples renovated.
- Continue to work towards strengthening the financials and the human resource support for better functioning of the trust. Special focus is being given to stabilise annual contributions for the conduct of daily poojas and augmenting corpus fund collections to set up a reliable financial support for temple maintenance activities.


- Work towards spreading and popularising the “Navapuliyur Yathra” which will enhance the devotee base for the village and may also lead to improvements on many fronts in the village as a whole.

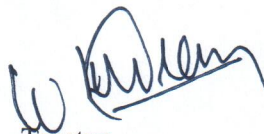
Financials:

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

Place: Chennai

Date: September 22, 2018

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.

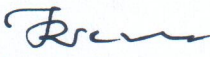
Balance Sheet as on March 31, 2018


Particulars	Note No.	(Figures in ₹)	
		As at March 31, 2018	As at March 31, 2017
LIABILITIES			
Corpus	1	1,672,253	1,367,253
Reserves and Surplus	2	1,741,613	1,833,590
Current Liabilities			
Other Current Liabilities	3	19,452	6,220
Total		3,433,318	3,207,063
ASSETS			
Current Assets, Loans and Advances			
Cash and Cash Equivalents	4	3,414,892	3,170,643
Short Term Loans and Advances	5	-	14,624
Other current assets- Accrued Interest on deposit		18,426	21,796
Total		3,433,318	3,207,063

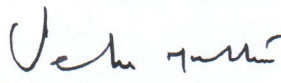
Significant Accounting Policies and Notes to Accounts 1-9

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


(Velu Muthu)
Proprietor
Membership No.022976




Trustee


Trustee

Place: Chennai
Date: September 22, 2018

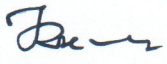
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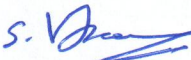
Income & Expenditure Account for the year ended March 31, 2018


Particulars	Note No.	(Figures in ₹)	
		For the year ended March 31, 2018	For the year ended March 31, 2017
INCOME			
Voluntary Contributions	6	759,719	921,845
Interest from Bank	7	209,287	158,224
Total		969,006	1,080,069
EXPENDITURE			
Expenses in connection with the objects of the trust	8	1,060,983	911,303
Total		1,060,983	911,303
Excess of Income over expenditure/(Expenditure over Income)		(91,977)	168,766
Add : Balance brought forward from Previous year		1,833,590	1,664,824
Balance carried to Balance Sheet		1,741,613	1,833,590


Significant Accounting Policies and Notes to Accounts 1-9

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.022976



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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, 2018

Particulars	(Figures in ₹)	
	For the year ended March 31, 2018	For the year ended March 31, 2017
RECEIPTS		
Opening Balance - Bank	683,336	1,132,677
Opening Balance - Cash	-	20,927
Corpus Fund	305,000	620,000
TDS Receivable	-	950
Interest on Bank Accounts	193,040	136,248
Interest on IT Refund	-	180
Voluntary Contributions received	723,429	883,326
Total	1,904,805	2,794,308
PAYMENTS		
Payments towards expenses in connection with the objects of the trust	999,537	910,972
Deposits made	-	1,200,000
Closing Balance - Bank	905,268	683,336
Closing Balance- Cash	-	-
Total	1,904,805	2,794,308

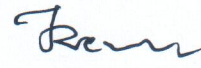
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(Velu Muthu)
Proprietor
Membership No.022976




Managing Trustee


Trustee


Trustee


Trustee

Place: Chennai
Date: September 22, 2018

Notes forming part of Financial Statements

(Figures in ₹)

Particulars	As at March 31, 2018	As at March 31, 2017
<u>Note No. 1</u>		
Corpus Donations		
Opening Balance	13,67,253	7,47,253
Funds received during the year	3,05,000	6,20,000
Closing Balance	<u>16,72,253</u>	<u>13,67,253</u>
<u>Note No. 2</u>		
Reserves and Surplus		
Opening Balance	18,33,590	16,64,824
Add: Excess of Income over expenditure/ (Expenditure over Income)	(91,977)	1,68,766
	<u>17,41,613</u>	<u>18,33,590</u>
<u>Note No. 3</u>		
Current Liabilities		
Outstanding Expenses	19,452	4,255
Statutory Remittances:		
TDS Payable	-	1,965
	<u>19,452</u>	<u>6,220</u>
<u>Note No. 4</u>		
Cash and Cash Equivalents		
Cash on Hand	-	-
Balance with banks		
Citi Union Bank SB A/c - 1397843	9,05,268	6,83,336
FD - 500 days	3,09,624	2,87,307
FD - 6 months	7,00,000	7,00,000
FD - 6 months	3,00,000	3,00,000
FD - 1 Year	2,00,000	2,00,000
FD - 1 Year	10,00,000	10,00,000
	<u>34,14,892</u>	<u>31,70,643</u>



Notes forming part of Financial Statements

(Figures in ₹)

Particulars	Year ended March 31, 2018	Year ended March 31, 2017
<u>Note No. 5</u>		
Short Term Loans and Advances		
Advance to Suppliers/Service Providers	-	14,624
	-	14,624
<u>Note No. 6</u>		
Direct Income		
Voluntary Contributions	7,59,719	9,21,845
	7,59,719	9,21,845
<u>Note No. 7</u>		
Indirect Income		
Interest income-Savings account	33,640	59,620
Interest income-Fixed deposit	1,75,647	98,424
Interest on IT Refund	-	180
	2,09,287	1,58,224
<u>Note No. 8</u>		
Expenses in connection with the objects of the trust		
Courier and Postage Charges	1,469	8,602
Printing and Stationery expenses	8,026	16,244
Salaries and Wages	1,56,650	1,46,102
Temple Pooja / Maintenance Expenses	3,21,997	1,81,784
Temple - Special Function Expenses	5,63,757	5,50,612
Web hosting Charges	9,084	7,959
	10,60,983	9,11,303



Note No. 9:

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

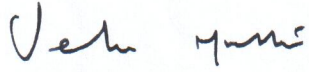

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