

Sri Nithyakalyani Amman Seva Samithi Religious Trust

*Nineth Annual Report
&
Financial Statements
for the year ending March 31, 2021*

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 2020-21:

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 unity and substantial improvements in the conduct of special occasions like Kala Arumbu, Navarathri festivals, Veedhi ula on special occasions with 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, extending full support and facilitation with improved amenities. SNASS feels that there is an infusion of better comfort and confidence levels in the minds of the visiting devotees, leading to more active interest in the trust activities. The visits of outstation devotees to have darshan of village deities is steadily increasing in the last few years, though the pandemic post March 2020 has put a dampener on such visits to some extent.
- The increasing number of visiting devotees to the temples and the village has brought 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, Special prayer offerings to Anjaneyar on Saturdays and Marghazhi utsavs and special parahara poojas.

- Due to the Pandemic, the annual functions of Rurabhishegam, Sriramanavami and the Radhakalyanam Functions could not take place during the FY 2020-21. While this was indeed disappointing, the decision was taken with a heavy heart, considering the safety of devotees as well the residents of the village, considering the restrictions posed by the Govt. on congregations as well the distance to be travelled across states for many outstation devotees.
- However, the other annual special functions such as Navarathri, Kala Arumbu, Thaipooam, Thiruvadhirai and Vaikunda Ekadasi were celebrated, though in a low-key manner, with participation by the residents of the village.
- During the FY 2020-21, Maha Periyavaa Aradhanai function was celebrated at the Sankara Madam in the village. Rituals were conducted as per sastras and this brought immense satisfaction to all devotees. This tradition we hope will be continued in the coming years.
- Minor repair works were undertaken in the temples as part of regular maintenance and the overall upkeep levels at the temples have gone up, making the temple premises cleaner.
- The three desilted ponds in the village continue to retain good amount of water and this has increased the look and beauty of the temples at the backdrop of these ponds.
- During the year 2019-20, a new initiative was brought in for motivating members to make voluntary contributions in a periodical manner and this has helped enhance the voluntary contributions, besides bringing lot of happiness in the minds of devotees with a sense of greater participation. This initiative has gained momentum and has been welcomed by participating members and the encouragement and support by devotees to this initiative has given the Trustees more motivation to continue the good work.
- During the Pandemic spanning over a year and nine months now, it is noteworthy to mention that the Nithyapadi poojas at the temple are conducted in an uninterrupted manner, bringing lot of satisfaction and peace to devotees.

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 devotees as well the residents of the village. We hope and pray to Almighty to relieve all devotees from the pains of the Pandemic and bless all families with good health and peace.

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.
- Continue the efforts to strengthen a sense of belonging in the next generation younger 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 continued to be 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.

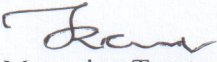
- Hoping that the Pandemic will end soon and work towards spreading and popularising the “Navapuliur Yathra” which will enhance the devotee base for the village and may also lead to improvements on many fronts in the village as a whole. While the Pandemic has not helped this effort, it is believed that this activity will gain speed once the pandemic ends and normal travel activities resume.

Financials:

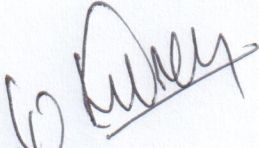
Detailed financials comprising Balance Sheet, Income and expenditure account and Receipts and payments account are attached in the following pages.


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: January 7, 2022

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, 2021

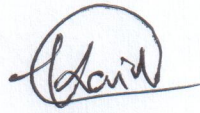
Particulars	Note No.	(Figures in ₹)	
		As at March 31, 2021	As at March 31, 2020
LIABILITIES			
Corpus	1	17,32,254	16,72,253
Reserves and Surplus	2	33,84,679	26,94,084
Current Liabilities			
Other Current Liabilities	3	33,304	8,935
Total		51,50,237	43,75,272
ASSETS			
Fixed Asset		-	-
Current Assets, Loans and Advances			
Cash and Cash Equivalents	4	51,24,809	43,41,817
Other current assets- Accrued Interest on deposit		17,095	23,675
Loans & Advances		8,333	9,780
Total		51,50,237	43,75,272

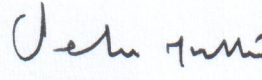
Significant Accounting Policies and Notes to Accounts 1-8

For Sri Nithyakalyani Amman Seva Samithi Religious Trust

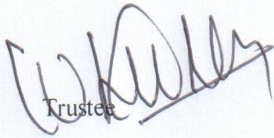
Refer our report of even date
For Velu Muthu Associates
Chartered Accountants
Firm Regn. No. 004590S

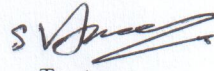

Managing Trustee


Trustee


(Velu Muthu)
Proprietor
Membership No.022976




Trustee


Trustee

Place: Chennai
Date: January 7, 2022

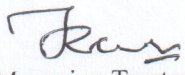
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Seethammal Colony First Main Road, Alwarpet, Chennai - 600 018


Income & Expenditure Account for the year ended March 31, 2021

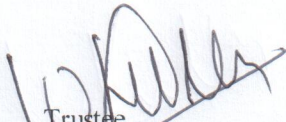
Particulars	-	Note No.	(Figures in ₹) For the year ended March 31, 2021	For the year ended March 31, 2020
INCOME				
Voluntary Contributions		5	11,02,495	14,63,563
Interest from Bank		6	2,57,154	2,37,781
Total			13,59,649	17,01,344
EXPENDITURE				
Expenses in connection with the objects of the trust		7	6,69,054	11,83,183
Total			6,69,054	11,83,183
Excess of Income over expenditure/(Expenditure over Income)			6,90,595	5,18,161
Add : Balance brought forward from Previous year			26,94,084	21,75,923
Balance carried to Balance Sheet			33,84,679	26,94,084

Significant Accounting Policies and Notes to Accounts 1-8

For Sri Nithyakalyani Amman Seva Samithi Religious Trust

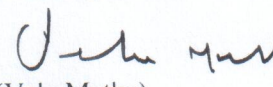

Managing Trustee


Trustee


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Chartered Accountants
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(Velu Muthu)
Proprietor
Membership No.022976



Place: Chennai
Date: January 7, 2022

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, 2021

Particulars	Note No.	(Figures in ₹)	
		For the year ended March 31, 2021	For the year ended March 31, 2020
RECEIPTS			
Opening Balance - Bank		5,85,645	13,19,458
Opening Balance - Cash		994	994
Corpus Fund		60,001	-
Interest on Bank Accounts		2,40,638	2,11,473
Voluntary Contributions received		10,92,295	14,51,063
Total		19,79,573	29,82,988
PAYMENTS			
Payments towards expenses in connection with the objects of the trust		6,33,038	11,96,349
Fixed deposits with Banks		7,00,000	12,00,000
Closing Balance - Bank		6,45,541	5,85,645
Closing Balance- Cash		994	994
Total		19,79,573	29,82,988

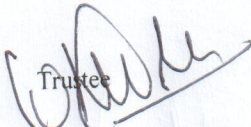
Significant Accounting Policies and Notes to Accounts

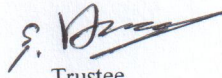
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For Sri Nithyakalyani Amman Seva Samithi Religious Trust

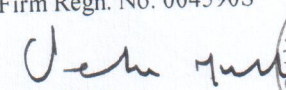

Managing Trustee


Trustee


Trustee


Trustee

Place: Chennai
Date: January 7, 2022

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

(Velu Muthu)
Proprietor
Membership No.022976



Notes forming part of Financial Statements

Particulars	(Figures in ₹)	
	As at March 31, 2021	As at March 31, 2020
<u>Note No. 1</u>		
Corpus Donations		
Opening Balance	-	16,72,253
Funds received during the year	60,001	-
Closing Balance	17,32,254	16,72,253
<u>Note No. 2</u>		
Reserves and Surplus		
Opening Balance	26,94,084	21,75,923
Add: Excess of Income over expenditure/ (Expenditure over Income)	6,90,595	5,18,161
	33,84,679	26,94,084
<u>Note No. 3</u>		
Current Liabilities		
Outstanding Expenses	33,304	8,935
	33,304	8,935
<u>Note No. 4</u>		
Cash and Cash Equivalents		
Cash on Hand	994	994
Balance with banks		
- Savings Account	6,45,541	5,85,645
- Deposit Accounts	44,78,274	37,55,178
	51,24,809	43,41,817



Notes forming part of Financial Statements

(Figures in ₹)

Particulars	For the year ending March 31, 2021	For the year ending March 31, 2020
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Note No. 5

Direct Income

Voluntary Contributions	-	
	11,02,495	14,63,563
	<u>11,02,495</u>	<u>14,63,563</u>

Note No. 6

Indirect Income

Interest income-Savings account	36,388	54,523
Interest income-Fixed deposit	2,20,766	1,83,258
	<u>2,57,154</u>	<u>2,37,781</u>

Note No. 7

Expenses in connection with the objects of the trust

Printing, Stationery, Postage & Courier expenses	15,191	18,410
Salaries and Wages	2,35,050	1,87,240
Temple Pooja / Maintenance Expenses	3,10,385	4,28,396
Temple - Special Function Expenses	1,05,428	5,37,637
Web hosting / Promotion Expenses	3,000	11,500
	<u>6,69,054</u>	<u>11,83,183</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

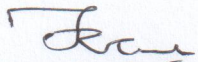
S.No.	Name	Address
1	Sri M.V. Hariharan	W-393 A.R. Building, No.4, School Road, Anna Nagar West Extension, Chennai - 600 101.
2	Sri K. Jayaraman	G - 2, Malar Apartment, 109, Rajagopalan Street, Valasarawalkam, Chennai - 600 087.
3	Sri S. Kalyanaraman	No. 4/60, North Street, Thappalampuliyur, Tiruvarur 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.

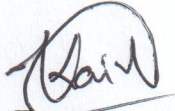


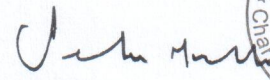
S.No.	Name	Address
10	Ms. K. Vaidehi	C-2, Sudharma Apartments, No. 98/99, A. K. Samy Nagar 1st Street, Kilpauk, Chennai – 600 010.
11	Sri T. P. Venkataraman	Apt #2, Raj Residency, No. 6/9, Seethammal Colony, First Main Road, Alwarpet, Chennai-600 018.

For Sri Nithyakalyani Amman Seva Samithi Religious
Trust

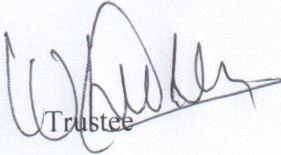
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Managing Trustee


Trustee


(Velu Muthu)
Proprietor
Membership No.022976




Trustee


Trustee

Place: Chennai
Date: January 7, 2022