

Sri Nithyakalyani Amman Seva Samithi Religious Trust

*Eleventh Annual Report
&
Financial Statements
for the year ending March 31, 2023*

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 2022-23:

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.
- 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.
- For the first time in the history of SNASS and presumably for the first time in the village, **MAHA RUDRAM** was conducted at the Sivan temple in the place of the annual Rudrabhishegam function, to fulfil the long standing desire and wish of devotees, along with the annual Sriramanavami

function. The functions were celebrated in a grand manner to the delight and satisfaction of all devotees and the enthusiasm and active participation from devotees and their family members was overwhelming.

- The other annual special functions such as Navarathri, Kala Arumbu, Thaipooam, Thiruvadhira and Vaikunda Ekadasi were celebrated, though in a low-key manner, with participation by the residents of the village.
- 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.
- Necessary 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.
- 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.
- The Nithyapadi poojas at the temple are conducted in an uninterrupted manner, bringing lot of satisfaction and peace to devotees.
- The garden project established at the Nithyakalyani Amman Temple is growing to the delight of all devotees and is also maintained very well.
- The visit from outstation members and devotees families to the temples in the village is steadily increasing and this is a very motivating factor for SNASS to keep up the good work and do better work in the coming years.

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:

- Efforts are continuing to 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.
- Efforts will continue 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. This is also increasing with their active participation during the annual functions.
- 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. Continuous attention 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.
- Special focus will also be given to spread and popularise the “Navapuliur Yathra” which will enhance the devotee base for the village and may also lead to improvements on many fronts in the

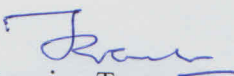
village as a whole. While the Pandemic has not helped this effort, it is believed that this activity will gain speed once the normal travel activities resume with full vigor.

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: October 12, 2023

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, 2023

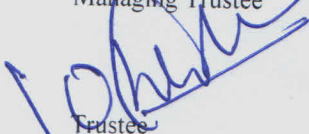
Particulars	Note No.	(Amount in ₹)	
		As at March 31, 2023	As at March 31, 2022
LIABILITIES			
Corpus	1	20,64,756	20,08,755
Reserves and Surplus	2	51,13,231	40,09,058
Current Liabilities			
Other Current Liabilities	3	46,008	35,770
Total		72,23,995	60,53,583
ASSETS			
Fixed Asset		-	-
Current Assets, Loans and Advances			
Cash and Cash Equivalents	4	71,53,691	60,30,152
Other current assets- Accrued Interest on deposit		33,863	18,839
TDS Receivable		28,419	-
Loans & Advances		8,022	4,592
Total		72,23,995	60,53,583

Significant Accounting Policies and Notes to Accounts 1-8

For Sri Nithyakalyani Amman Seva Samithi Religious Trust

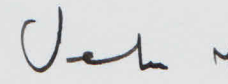
For Velu Muthu Associates
Chartered Accountants
Firm Regn. No. 004590S


Managing Trustee


Trustee


Trustee


Trustee


(Velu Muthu)
Proprietor
Membership No.022976



Place: Chennai
Date: October 12, 2023

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, 2023

Particulars	Note No.	(Amount in ₹)	
		For the year ended March 31, 2023	For the year ended March 31, 2022
INCOME			
Voluntary Contributions	5	22,00,527	10,21,381
Interest from Bank	6	3,12,636	2,72,876
Total		25,13,163	12,94,257
EXPENDITURE			
Expenses in connection with the objects of the trust	7	14,08,990	6,69,878
Total		14,08,990	6,69,878
Excess of Income over expenditure/(Expenditure over Income)		11,04,173	6,24,379
Add : Balance brought forward from Previous year		40,09,058	33,84,679
Balance carried to Balance Sheet		51,13,231	40,09,058

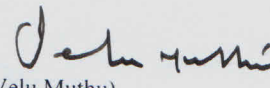
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For Sri Nithyakalyani Amman Seva Samithi Religious Trust

For Velu Muthu Associates
Chartered Accountants
Firm Regn. No. 004590S


Managing Trustee


Trustee


(Velu Muthu)
Proprietor
Membership No.022976




Trustee


Trustee

Place: Chennai
Date: October 12, 2023

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, 2023

Particulars	Note No.	(Amount in ₹)	
		For the year ended March 31, 2023	For the year ended March 31, 2022
RECEIPTS			
Opening Balance - Bank		15,33,248	6,45,541
Opening Balance - Cash		-	994
Corpus Fund		56,001	2,76,501
Interest on Bank Accounts		2,48,658	2,52,502
Voluntary Contributions received		21,69,777	10,10,381
Total		<u><u>40,07,684</u></u>	<u><u>21,85,919</u></u>
PAYMENTS			
Payments towards expenses in connection with the objects of the trust		13,71,432	6,52,671
Fixed deposits with Banks		18,00,000	-
Closing Balance - Bank		8,36,252	15,33,248
Total		<u><u>40,07,684</u></u>	<u><u>21,85,919</u></u>

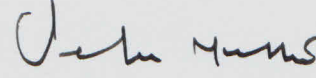
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For Sri Nithyakalyani Amman Seva Samithi Religious Trust

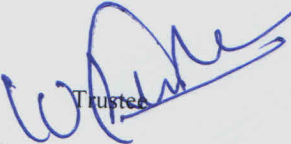
For Velu Muthu Associates
Chartered Accountants
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Managing Trustee


Trustee


(Velu Muthu)
Proprietor
Membership No.022976




Trustee


Trustee

Place: Chennai
Date: October 12, 2023

Notes forming part of Financial Statements

Particulars	(Amount in ₹)	
	As at March 31, 2023	As at March 31, 2022
<u>Note No. 1</u>		
Corpus Donations		
Opening Balance	20,08,755	17,32,254
Funds received during the year	56,001	2,76,501
Closing Balance	<u>20,64,756</u>	<u>20,08,755</u>
<u>Note No. 2</u>		
Reserves and Surplus		
Opening Balance	40,09,058	33,84,679
Add: Excess of Income over expenditure/ (Expenditure over Income)	11,04,173	6,24,379
	<u>51,13,231</u>	<u>40,09,058</u>
<u>Note No. 3</u>		
Current Liabilities		
Outstanding Expenses	46,008	35,770
	<u>46,008</u>	<u>35,770</u>
<u>Note No. 4</u>		
Cash and Cash Equivalents		
Cash on Hand	-	-
<u>Balance with banks</u>		
- Savings Account	8,36,252	15,33,248
- Deposit Accounts	63,17,439	44,96,904
	<u>71,53,691</u>	<u>60,30,152</u>



Notes forming part of Financial Statements

(Amount in ₹)

Particulars	For the year ending March 31, 2023	For the year ending March 31, 2022
Note No. 5		
Direct Income		
Voluntary Contributions	22,00,527	10,21,381
	22,00,527	10,21,381
Note No. 6		
Indirect Income		
Interest income-Savings account	28,454	42,626
Interest income-Fixed deposit	2,84,182	2,30,250
	3,12,636	2,72,876
Note No. 7		
Expenses in connection with the objects of the trust		
Bank charges	125	-
Printing, Stationery, Postage & Courier expenses	18,051	20,747
Garden Expenses	80,000	-
Salaries and Wages	2,94,375	2,48,700
Temple Pooja / Maintenance Expenses	4,22,960	2,40,041
Temple - Special Function Expenses	5,93,479	1,60,390
	14,08,990	6,69,878



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

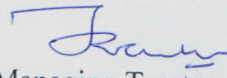
S.No.	Name	Address
1	Sri M.V. Hariharan	W-393 A.R. Building, No.4, School Road, Anna Nagar West Extension, Chennai - 600 101.
2	Sri K. Jayaraman	G - 2, Malar Apartment, 109, Rajagopalan Street, Valasarawalkam, Chennai - 600 087.
3	Sri S. Kalyanaraman	No. 4/60, North Street, Thappalampuliyur, Tiruvarur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



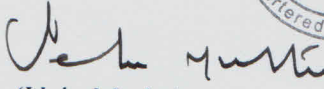
S.No.	Name	Address
10	Ms. K. Vaidehi	C-2, Sudharma Apartments, No. 98/99, A. K. Samy Nagar 1st Street, Kilpauk, Chennai – 600 010.
11	Sri T. P. Venkataraman	Apt #2, Raj Residency, No. 6/9, Seethammal Colony, First Main Road, Alwarpet, Chennai-600 018.

For Sri Nithyakalyani Amman Seva Samithi Religious Trust

For Velu Muthu Associates
Chartered Accountants
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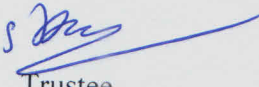

Managing Trustee


Trustee


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Trustee


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