

Sri Nithyakalyani Amman Seva Samithi Religious Trust

*Thirteenth Annual Report
&
Financial Statements
for the year ending March 31, 2025*

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 98400-36514; +91 95510-66125; Email: snasstpuliyur@gmail.com

Website: snass-tpuliyur.com

Annual Activity Report 2024-25:

About SNASS:

SNASS was born when a group of members of the Thappalampuliyur village community volunteered to come forward and make a concerted effort at re inducting the daily pooja and rituals at the temples in the village of Thappalampuliyur (“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 Thappalampuliyur. 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 Thappalampuliyur.
- 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 ulla 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 Margazhi 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 FY 2023-24 in the place of the annual Rudrabhishegam function, to fulfil the long standing desire and wish of devotees, along with the annual Sriramanavami function. During the FY 2024-25, Rudrabhishegam & Sriramanavami functions were performed with the grand participation of devotees.
- The other annual special functions such as Navarathri, Kala Arumbu, Thaipoosam, Thiruvadhirai 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 continues and 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 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.
- The “Navapuliyur Yathra” is gaining traction and is attracting more visitors to the temples which is heartening.

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.
- With the increased activities and work load on only limited number of core team members currently engaged in day to day management, efforts will continue to instill and strengthen sense of belonging and participation of more members for the various activities. In particular, focus will be given to pool resources from the next generation/ younger members and motivate them to participate and contribute to the functioning of the Trust and its activities. This trend is also increasing with their active participation during the annual functions. Efforts will also be made to

engage a full time executive to supervise, monitor, and manage day-to-day administrative tasks and Temple functioning.

- Increase the focus and efforts for continuous upkeep and maintenance of all the temples renovated.
- Initiate discussion and action towards the renovation and Kumbabhishegam activities at temples where the last kumbabhishegam was held more than 12 years ago.
- 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.
- Current system for Temple operations and controls will be reviewed and strengthened to enable SNASS and Temple Management as a “system driven institution”

Financials:

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

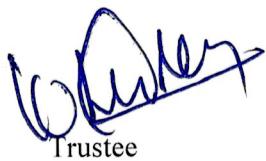
Conclusion:

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 18, 2025

**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 at March 31, 2025

(Amount in Rs.)			
Particulars	Note	As on March 31,2025	As on March 31,2024
<u>Source of Funds</u>			
NPO's Funds			
Unrestricted Funds	3	82,42,559	73,75,347
Current Liabilities			
Payables	4	42,662	45,677
Total		82,85,221	74,21,024
<u>Application of Funds</u>			
Current assets			
Cash and bank balances	5	81,61,207	72,81,378
Short Term Loans and Advances	6	60,821	86,859
Other current assets	7	63,193	52,787
Total		82,85,221	74,21,024

Brief about the Entity 1
 Summary of significant accounting policies 2
 The accompanying notes are an integral part of the financial statements

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



Place: Chennai
 Date: September 18, 2025

Sri Nithyakalyani Amman Seva Samithi Religious Trust
 (SNASS Religious Trust)
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Income & Expenditure Account for the year ended March 31, 2025

(Amount in Rs.)

Particulars	Note	For the year ending March 31, 2025	For the year ending March 31, 2024
Income:			
Voluntary Contributions Received	8	17,87,152	20,56,139
Other Income		5,10,991	4,91,397
Total Income		22,98,143	25,47,536
Expenses:			
Other expenses - Religious Objects	9	19,80,931	24,50,176
Total expenses		19,80,931	24,50,176
Excess of Income over Expenditure transferred to Reserve and Surplus			3,17,212

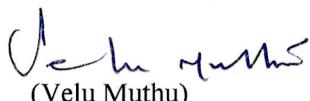
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For Sri Nithyakalyani Amman Seva Samithi Religious Trust

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



Place: Chennai
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Sri Nithyakalyani Amman Seva Samithi Religious Trust
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Receipts & Payments Account for the year ended March 31, 2025

(Amount in Rs.)

Particulars	Note	For the year ending March 31, 2025	For the year ending March 31, 2024
Receipts:			
Opening Balance - Bank		5,81,378	8,36,252
Corpus Fund receipts		5,50,000	1,00,000
Fixed deposit Redemption		-	4,17,439
Voluntary Contributions Received		17,87,152	20,56,139
Interest from Bank		4,55,281	4,28,271
Income tax refund		72,621	-
Total		34,46,432	38,38,101
Payments:			
Payments towards expenses in connection with the objects	9	19,85,225	24,56,723
Fixed deposits -Banks		10,00,000	8,00,000
Closing Balance-Bank		4,61,207	5,81,378
Total		34,46,432	38,38,101

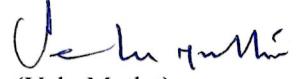
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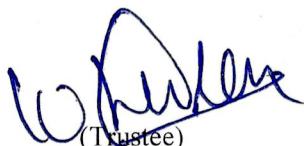

 (Managing Trustee)


 (Trustee)


 (Velu Muthu)
 (Proprietor)
 Membership No. 022976




 (Trustee)


 (Trustee)

Place: Chennai
 Date: September 18, 2025

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Notes forming part of Financial Statements

1 Brief about the Entity

Sri Nithya Kalyani Amman Seva Samithi Religious Trust (SNASS Religious Trust) was born when a group of members of the Thappalampuliyur village volunteered to come forward and make a concerted effort at re inducting the daily pooja and rituals at the temples in the village of Thappalampuliyur ("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 village community to devote more time and energy to furthering the initiatives of SNASS.

SNASS Religious Trust is dedicated to preserving and promoting the religious, cultural, and spiritual traditions of Thappalampuliyur village in Tamil Nadu. SNASS seeks to foster unity among devotees by facilitating their participation in festivals, rituals, and charitable activities. Guided by principles of financial transparency and social responsibility, the trust strives to strengthen the cultural identity of the community while providing a platform for spiritual growth and service.

Names and addresses of persons who were Trustees during the financial year :

Names and Addresses	PAN
1. Sri M.V. Hariharan - W-393 A.R. Building, No.4, School Road, Anna Nagar West Extension, Chennai - 600 101.	AAXPH8085M
2. Sri K. Jayaraman - G - 2, Malar Apartment, 109, Rajagopalan Street, Valasarawalkam, Chennai - 600 087.	ACTPJ4751C
3. Sri S. Kalyanaraman - No. 4/60, North Street, Thappalampuliyur, Tiruvarur Dt., Tamilnadu - 610 106.	AOQPK1437H
4. Sri N. Krishnan - 24-B, Aishwarya Apartments, 33, Venkataraman street, T. Nagar, Chennai - 600 017.	ADLPN1721H
5. Sri K. Ramanathan - 10-A, Kamalalayam North Bank, Tiruvarur District, Tamilnadu - 610 001.	AADPR2850G
6. Sri T. Santhanam - No. 24/10, III Main Road, Kottur Garden, Kotturpuram, Chennai - 600 085.	AAEPT6954E
7. Sri K. Seetharaman - Old No.10/New no.19, 2nd street, East Abhiramapuram, Mylapore, Chennai - 600 004.	AYOPS7390F
8. Sri B. Sethuraman - No. 4/61, North Street, Thappalampuliyur, Tiruvarur District, Tamilnadu – 610 106.	DSPPS5494L
9. Sri R. Sridhar - No. 20/100, Krishna Kunj, Sion-East, Mumbai 400 022.	ADXPR5405Q
10. Ms. K. Vaidehi - C-2, Sudharma Apartments, No. 98/99, A. K. Samy Nagar 1st Street, Kilpauk, Chennai – 600 010.	AADPV8266A
11. Sri T. P. Venkataraman - Apt #2, Raj Residency, No. 6/9, Seethammal Colony, First Main Road, Alwarpet, Chennai-600 018.	AACPV9752G

The Trustees have not drawn any remuneration from the trust since the inception of the Trust.



2 Significant Accounting Policies

The Accounts have been prepared based on the historical cost convention on mercantile basis. Interest earned on fixed deposits with the Bank has been accounted for on Accrual Basis.

3 NPO's Funds:

(Amount in Rs.)

Particulars	As on April 01,2024	Funds Transferred/received during the year	Funds utilised during the year	As on March 31,2025
Unrestricted Fund				
Corpus Funds	21,64,756	5,50,000	-	27,14,756
Reserve and Surplus	52,10,591	3,17,212	-	55,27,803
Total	73,75,347	8,67,212	-	82,42,559

(Amount in Rs.)

Particulars	As on April 01,2023	Funds Transferred/received during the year	Funds utilised during the year	As on March 31,2024
Unrestricted Fund				
Corpus Funds	20,64,756	1,00,000	-	21,64,756
Reserve and Surplus	51,13,231	97,360	-	52,10,591
Total	71,77,987	1,97,360	-	73,75,347



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Notes forming part of Financial Statements

(Amount in Rs.)

Note	Particulars	As on March 31,2025	As on March 31,2024
4	Current Liabilities		
	Payables	42,662	45,677
		42,662	45,677
5	Cash and Bank Balances		
(A)	<u>Cash and cash equivalents</u>		
	Cash on hand	-	-
		-	-
(B)	<u>Other bank balances</u>		
	Balances with Banks-Savings Account	4,61,207	5,81,378
	Fixed Deposits	77,00,000	67,00,000
		81,61,207	72,81,378
		81,61,207	72,81,378
6	Short Term Loans and Advances		
	Advances to Suppliers	15,517	14,238
	Balance with Government Authorities		
	TDS Receivable	45,304	72,621
		60,821	86,859
7	Other current assets		
	Interest accrued and due on deposits	63,193	52,787
		63,193	52,787



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Notes forming part of Financial Statements

(Amount in Rs.)

Note	Particulars	For the year ending March 31, 2025	For the year ending March 31, 2024
8	Other Income		
	Interest Income From Banks	35,727	30,922
	Interest on Fixed Deposits	4,72,563	4,60,475
	Interest on Income tax Refund	2,701	-
		5,10,991	4,91,397
9	Other Expenses		
	Temple Related Expenses		
	Salaries & Wages	3,00,325	5,54,250
	Temple Pooja / Maintenance Expenses	7,78,803	4,52,085
	Temple - Special Function Expenses	8,50,933	14,20,130
	Bank Charges	114	420
	Printing Stationery, Postage & Courier expenses	50,756	23,291
		19,80,931	24,50,176

