IPRS AND COMPANY CHARTERED ACCOUNTANTS

CA Ilayaraja K T LCS, ACMA, FCA CA Palani P B.COM, FCA CA Ram Chakravarthy D CISA, FCA CA Saranya P MFM, FCA

CA Sivakumar N B.COM, ACA CA Saravana Perumal S B.COM, FCA CA Aiswarya S B.COM, ACA, DIIT CA Ashwin V ACA, DIIT



Auditor's Report

To

The Members Of Deena Bandhu Ashram

We have audited the Balance Sheet of "Deena Bandhu Ashram" as on 31st March 2024, and Income And Expenditure Account for the year ended on the date and report that:

- 1. We have obtained all the necessary information and explanation which are to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. In our opinion, Proper Books of Accounts have been kept by "Deena Bandhu Ashram" so far as appears from our examination of the books.
- 3. The Balance Sheet and Income and Expenditure account are in agreement with the books of accounts.
- 4. In our opinion and to the best of our information and according to the explanations given to us; the said accounts give a true and fair view:
 - a. In case of the Balance Sheet of the State of affairs on "Deena Bandhu Ashram" as on 31st March 2024
 - b. In case of Income and Expenditure of the Excess of Income over Expenditure for the year ended on the date

For IPRS AND COMPANY

Date: 14 September 2024

Place: Chennai

Chartered Accountants

ICAI Firm registration no.: 015081S

Ram Chakravarthy D

Partner

Membership No. 224521

UDIN - 24224521BKGTXZ2473

IPRS AND COMPANY CHARTERED ACCOUNTANTS

CA Ilayaraja K T LCS, ACMA, FCA CA Palani P B.COM, FCA CA Ram Chakravarthy D CISA, FCA CA Saranya P MEM, FCA

CA Sivakumar N B.COM, ACA CA Saravana Perumal S B.COM, FCA CA Aiswarya S B.COM, ACA, DIIT CA Ashwin V ADA, DIIT



Grants Utilisation Certificate

TO WHOMSOEVER IT MAY CONCERN

We have examined the relevant books of accounts, records, documents, and information provided by Deena Bandhu Ashram ('the Ashram') having office at Trunk Road, Kaveripakkam gate, Walajahpet - 632513.

We conducted our examination in accordance with the Guidance Note on Audit Reports and Certificates for Special Purposes issued by the Institute of Chartered Accountants of India.

On verification of the books of accounts, records, and documents, and as per information provided, we certify the following:

The grant received from Backward Caste and Most-Backward Caste Welfare i) Board for the year ended 31st March 2024 amounted to INR 4,01,193 for a student count of 52.

The grant received from Adidravida Welfare Department for the year ended ii) 31st March 2024 amounted to INR 3,24,800 for a student count of 29.

The grants received as mentioned above have been fully utilized for the respective purposes.

For IPRS AND COMPANY

Chartered Accountants

ICAI Firm registration no.: 015081S

Ram Chakravarthy D

Partner

Membership No. 224521

UDIN - 24224521BKGTXY5065

Date: 14 September 2024

Place: Chennai

Deena Bandhu Ashram, Madras Bangalore trunk road, Wallajapet - 632513 Balance sheet as at March 31, 2023 Amount Amount Amount Amount Liabilites 184,433 184,433 Capital Fixed Assets (Schedule-1) 1,733,718 Funds (Opening) Add: Income in excess of expenditure 2,305,527 571,808 during the period Current Assets Loans & Advances 652,212 Advance Payment 16,500 Advance Salary 4.000 Printer Advance **Current Liabilities** 7,000 Donation Receivable 743,322 Advance Payable 7,081 Deena Bandhu KRK Trust 154,761 Grant Payable 5,000 T.Saranya -Advancespayment 898,083 716,793 25,000 Vehicle-Advance Deposits 260,000 FD-1017212/1 300,000 FD-1017213/1 145,620 FD-1017381/1 100,000 FD IOB 1,292,494 486,874 FDQ-1017223/1 Cash-in-hand 29,362 29,362 Cash Bank Accounts 766,531 Axis Bank 649 Indian Overseas Bank_97 192,626 Indian Overseas Bank_98 9,135 Rani Cooperative Bank 1934 980,528 11,587 Vellore Cooperative Bank Wallajabad 3,203,610 3,203,610 Total Total

This is in accordance with the books, records & information provided to us.

For,

Deena Bandhu Ashram

Madras Bangalore trunk road, Wallajapet - 632513

President

Date - 20/09/2023 Place - Chennai

As per our report on even date

IPRS AND COMPANY Chartered Accountants Firm Registration No:015081S

Ram Chakravarthy D Partner

M. No 224521

UDIN:23224521BGWINR1999

		Deena Ba	ndhu Ashram,		
	Madras	Pangalore fru	nk road, Wallajapet - 632513		
	- Avan-	Balance sheet	as at March 31, 2024	Amount	Amount
Liabilites	Amount	Amount	Assets Fixed Assets	2,59,826	2,59,826
		20,00,000		25,971	
Capital Account	23,05,527		Camera	25,501	
CAPITAL			CCTV Camera	1,539	
			Fire Extinguisher	60,493	
Current Liabilities	7,43,322		Vehicles	10,649	
Advance Payable	1,54,761	8,98,083	Airconditioner	2,808	
Grant Payable			Printers	31,497	
		17,91,927	Office Equipments	38,480	
Excess of income over expenditure			Speakers	62,888	
			Solar panel		
			Current Assets		34,93,450
			Deposits (Asset)	3,64,963	
			FDQ/1017223/11	5,88,368	
			FDQ/1017223/12	1,13,413	
			FDQ/1017475/4	3,16,301	
			FDQ/1017223/13	1,75,247	
			FDQ/1017381/3	19,35,158	
			FD IOB	17,55,125	6,19,293
			Loans & Advances (Asset)	3,73,212	
			ADVANCE PAYMENT	2,16,081	
			Loans and Advances	5,000	
			T.SARANYA -ADVANCESPAYMENT	25,000	
			Vehicle Advance		
			Cash	24,182	24,182
			Cash	24,102	5,98,786
			Bank Accounts	4,44,233	
			AXIS BANK	97,657	
			INDIAN OVERSEAS BANK	10,735	
			INDIAN OVERSEAS BANK_97	34,152	
			Pani Cooperative Bank 1934	12,009	
			Vellore Cooperative Bank Wallajabad	12,009	49,95,537
		40.05.53			13,100
Total	THE REPORT OF THE PARTY OF THE	49,95,53			- ouon date

This is in accordance with the books, records & information provided to us.

For, Deena Bandhu Ashram Madras Bangalore trunk road, Wallajapet - 632513

Total

For DEENA BANDHU ASHRAM

President

S Suresh President

Date - 14/09/2024 Place - Chennai

ANDHU



As per our report on even date

For, I P R S AND COMPANY Chartered Accountants Firm Registration No:015081S

Partner M. No 224521 UDIN :24224521BKGTXZ2473

Expenses		16-1	The sales and	dhu Ashram, road, Wallajapet - 632513		
Separate		Income and E	xpenses statement f	or the period ended March 31, 2021	Amount	Amount
Food Expresses		Amount	Amount	Income	Amount	
Hostel Maintenanace - Spares Pur Sekar Fadruwa Hostel Maintenanace Civil 6,498 1,03,970 6,498 1,05,079 Electrical Work Labour Charges 29,585	Food Expenses Food Expenses Fruits Food Expenses Fruits Food Expenses Milk Purchase Food Expenses Snacks Food Expenses Sweets Food Expenses Sweets Food Expenses Vegetables Grocery Things Purchase LPG Gas Hostel Expenses Bsnl Telephone Charges Csr Project Work Expenses Hostel Expenses Audit Fee Hostel Expenses Certificate Hostel Expenses Travel Hostel Expenses Photo Copying Hostel Expenses Photo Copying Hostel Expenses Prostage & Courier Hostel Expenses Prostage & Courier Hostel Expenses Prostage & Courier Hostel Expenses Printing And Stationery Hostel Expenses Staff Conveyance Hostel Expenses Vehicle Maintenance Ot Expenses Bonus Honorarium / Salaries And Wages Hostel Expenses Hostel Expenses Electrical Hostel Expenses Gift Articals Hostel Expenses Labour Charge Hostel Expenses Labour Charge Hostel Expenses Sekar Electricals Hostel Expenses Sekar Electricals Hostel Expenses Sexudent Welfare Hostel Expenses Utilities	8,75,581 52,530 15,588 1,68,641 87,548 1,03,305 37,718 42,860 33,580 47,830 3,000 5,300 1,04,732 5,330 12,010 40,662 20,252 82,608 3,215 43,094 5,19,737 86,830 41,946 19,925 36,300 2,670 47,756 23,695 56,909 36,900	ras Bangalore trunk xpenses statement f Amount 13,83,771.00	Adh Food Subsidy (Grant) Development Corpus Food Donation& Management Contribution Mbc &Bcw Food Subsidy (Grants) SB Interest FD Interest	3,24,800 6,32,735 12,44,012 22,78,862	48,81,602.00 31,933.00 3,25,973.00 16,240.00
17.91.926.88	Hostel Maintenanace - Spares Pur Sekar Flatuwal Hostel Maintenanace Civil Telephone expense Electrical Work Labour Charges Web Hosting Documentation Expenses Temple expenses Professional Fees Legal Property Tax Vellore Property Tax Walaja Water Tax Bank Charges Service Charges Donations Registration And Documentation Advertisement Expenses Repairs And Renovation Tneb Power Bill	1,33,970 6,498 1,05,079 29,585 6,000 18,750 23,405 730 1,708 4,200 2,509 17,800 38,006 1,24,372 10,600 23,555 1,60,028				
	Depreciation Excess of income over expenditure					52,55,74

Total

This is in accordance with the books, records & information provided to us.

For, Deena Bandhu Ashram Madras Bangalore trunk road, Wallajapet - 632513

For DEENA BANDHU ASHRAM

S Suresh President President

TO SECULIAR DE LA CONTRACTOR DE LA CONTR



As per our report on even date

For,
IPRS AND COMPANY
Chartered Accountants
Firm Registration No:015081S

Ram Chakravarthy D Partner M. No 224521 UDIN :24224521BKGTXZ2473

Date - 14/09/2024 Place - Chennai

Profite Balance			De	ena Bandhu Ashram,		X945-20-
Persing Balance		Ma	dras Bangal	ore trunk road, Wallajapet - 632513	MANAGEMENT AND ADDRESS OF THE PARTY AND ADDRES	
Property		Receipts	and Payme	Payments	Amount	Amount
President Pres	Receipts	Amount	10.00 890		= 00 000	5,00,000
### Author 1,000 1			10,03,830	Loan Liability	5,00,000	1,20,210
19,256	Bank Accounts	7 66 531			78.610	The state of the s
SIDAN OVEREAS FAINAL 11,587 11,587 11,587 11,587 12,000 12,00	AXISBANK	1 92 626				
1,357	INDIAN OVERSEAS BANK	649		Electrical Equipments		
Laint Cooperative Bank Wallaphad (edirec Cooperativ	INDIAN OVERSEAS BANK_97					
Popular Classes	Pani Cooperative Bank 1934			Current Assets		
Deposite Colored Col	Vellore Cooperative Bank Wallajahad	11,507			ALC: N	19,00,000
Fig. 20	Cash	20 167		Deposits (Asset)	1900000	
Source Liabilities Source Land Land Land Advances		27,002		FD IOB	19,00,000	3,59,000
Advance payment Advances Ad			5.00.000	Loans & Advances (Asset)	30,000	
1,000	Current Liabilities	500,000	5,25,55	Advance payment		
James & Advances (Aster) James & Advances (Aster) James & Advances (Aster) James and Advances James and Jame	Loan Liability	J,cc,co.co		Loans and Advances	0,27,000	
AUTHORITION 1,20,000	Current Assets		4,29,000			33,91,504
ADVANCE PAYMENT 1,20,000 1,	Loans & Advances (Asset)	3.09.000		Direct Expenses	2,509	
44.78.11 REPAIRS AND RENOVATION 38,006 32,737 37,718 3	ADVANCE PAYMENT			BANK CHARGES	17.800	
DIRECT LOCAMESTORY (GRANT) 6 A3,735 12-4,012 12-275,730 A(0.1):95 10-275	Loans and Advances	,,,,,,,,,	48,78,110	REPAIRS AND RENOVATION	38,006	
ADH FCOO SURSIDY (CROSS) POPELOPMENT CORRUS 10-24-012 227-370 10-20 PERVEYOR MAN CONTRIBUTION MRC AREW TOOD SUSSIDY (CRANTS) 10-20 SURCE FROM SCRAP 10-20 SURCE FROM SC	Direct Incomes	3.24,800		DONATIONS		
DEVELOPMENT CORTUS 27,5370 4,01,199 16,240 18DE ABON, MANAGEMENT CONTRIBUTION 18DE AB	ADH FOOD SUBSIDY (GRANT)			Registration And Documentation		
EXCDE CORTUS AUTORITION & MANAGEMENT CONTRIBUTION AUTORITION & MANAGEMENT CONTRIBUTION CONTRIBUTION CONTRI	DEVELOPMENT CORPUS		200	ID ECHARAN TV ADVERTISEMENT EATENSES		
ROD EXPENSES 16,200 10,2	FOOD CORPUS	22,75,370		REPAIRS AND KENOVATION		
ROD EXPENSES 16,200 10,2	FOOD DONATION& MANAGEMENT CONTRIBUTION					
16,240	MBC &BCW FCOD SUBSIDIT (CIKATATA)		1	FOOD EXPENSES	8,75,581	
INCOME FROM SCRAP Bank Interest FOOD EXPENSES MILE R PURCHASE FOOD EXPENSES SINCES FOOD EXPENSES FOOD EXP				FOOD EAPENSES EDUCE	52,530	
Income I	Indirect Incomes	16,240		FOOD EXPENSES PROTES		
FOOD EXPENSES SWEETS 1,20,345		31,511	1	FOOD EXPENSES MILK FUNCTIONS		
FOOD EXPENSES VECETABLES GROCERY THINGS PURCHASED LPC GAS BNILTELEPHONE CHARGES CSC PROJECT WORK EXPENSES HOSTEL EXPENSES ALDIT FEE HOSTEL EXPENSES DIRECTORS TRAVEL HOSTEL EXPENSES POTAGE & COLORIGOR HOSTEL EXPENSES STAFF CONVEXION TO THE ADMINISTRATE TO TH	Bank Interest	1		FOOD EXPENSES SWEETS		
GROCERY THINGS PURCHASED LIC Gas BSNLT ELEPHONE CHARGES CSR PROJECT WORK EXPENSES ASSON HOSTEL SEVENSES HOSTEL BY A BUTTER HOSTEL EXPENSES DERIFICATE HOSTEL EXPENSES DERIFICATE HOSTEL EXPENSES PHOTO COPYING HOSTEL EXPENSES PHOTO COPYING HOSTEL EXPENSES PRINTING AND STATIONERY HOSTEL EXPENSES PRINTING AND STATIONERY HOSTEL EXPENSES PRINTING AND STATIONERY HOSTEL EXPENSES STATING AND STATIONERY HOSTEL EXPENSES HOR CORNEL AND STATIONERY HONORORUM/SALARIES AND WAGES 51,197.37 HONORORUM/SALARIES AND WAGES HOSTEL EXPENSES HELECTRICAL HOSTEL EXPENSES HELECTRICAL HOSTEL EXPENSES ELECTRICAL HOSTEL EXPENSES HELECTRICAL HOSTEL EXPENSES HARDER CALAGE HOSTEL EXPENSES HARDER CALAGE HOSTEL EXPENSES STATE LECTRICAL HOSTEL EXPENSES SEAR RELECTRICALS HOSTEL EXPENSES SEAR STATIONER HOSTEL EXPENSES SEAR HARDWARES HOSTEL EXPENSES SEAR HARDWARES HOSTEL EXPENSES SEAR HARDWARES HOSTEL EXPENSES WILLIES HOSTEL EXPENSES HOSTEL EXPENSES HOSTEL EXPENSES HOSTEL EXPENSES HOSTEL EXPENSES HOSTEL EXPENSES WILLIES HOSTEL EXPENSES HOSTEL EX				FOOD EXPENSES SWEETS		
BENILTELEPHONE CHARGES GSR PROJECT WORK EVENSES HOSTEL EXPENSES AUTHE HOSTEL EXPENSES DIRECTORS TRAVEL HOSTEL EXPENSES DIRECTORS TRAVEL HOSTEL EXPENSES DIRECTORS TRAVEL HOSTEL EXPENSES PORTAGE ACCOURTER HOSTEL EXPENSES FRATE CONVEYANCE HOSTEL EXPENSES STAFF CONVEYANCE TO EXPENSES HOSTEL EXPENSES STAFF CONVEYANCE ALADA HOSTEL EXPENSES STAFF CONVEYANCE TO EXPENSES HOSTEL EXPENSES HOSTEL EXPENSES HOSTEL EXPENSES LECTRICAL HOSTEL EXPENSES LECTRICAL HOSTEL EXPENSES LABOUR CHARGE HOSTEL EXPENSES LABOUR CHARGE HOSTEL EXPENSES SEAR PRICEITAGAL HOSTEL EXPENSES SUBJECTIVATION HOSTEL EXPENSES HOSTEL EXPENSES SUBJECTIVATION HOSTEL EXPENSES HOSTEL EXPENSES SUBJECTIVATION HOSTEL EXPENSES HOSTEL EXPEN				FOOD EXPENSES VEGETABLES		
BSNLTELEPHONE CHARGES CSR PROJECT WORK EXPENSES SCR PROJECT WORK EXPENSES SCR PROJECT WORK EXPENSES HOSTEL EXPENSES AUDIT FEE HOSTEL EXPENSES CERTIFICATE HOSTEL EXPENSES DIRECTORS TRAVEL HOSTEL EXPENSES PHOTO COPYING HOSTEL EXPENSES PROTAGE ACCUSTATIONISM HOSTEL EXPENSES POSTAGE ACCUSTATIONISM HOSTEL EXPENSES POSTAGE ACCUSTATIONISM HOSTEL EXPENSES POSTAGE ACCUSTATIONISM HOSTEL EXPENSES POSTAGE ACCUSTATIONISM HOSTEL EXPENSES PROFES OF A PROPERTY AND WAGES HOSTEL EXPENSES PROFES OF A PROPERTY AND WAGES HOSTEL EXPENSES HORE CONTEXANCE HOSTEL EXPENSES HOW A PROPERTY AND WAGES HOSTEL EXPENSES PROPERTY AND WAGES HOSTEL EXPENSES ENGUR CHARGE HOSTEL EXPENSES NEWS PAPER SUBSCRIPTION HOSTEL EXPENSES NEWS PAPER SUBSCRIPTION HOSTEL EXPENSES SENGES PROPES BOYER AND WAGES HOSTEL EXPENSES SENGES PROPES BOYER AND WAGES HOSTEL EXPENSES SENGER FROM PROPERTY AND WAS AND WAGES HOSTEL EXPENSES WERE AND WAGES HOSTEL EXPENSES HOUR START AND WARES HOSTEL EXPENSES WERE AND WAGES HOSTEL EXPENSES WAGES HOSTEL EXPENSES WAGES HOSTEL EXP				GROCERY THINGS PURCHASED		
BISALTELEPHONE CHARGES CSR PROJECT WORK EXPENSES HOSTEL EXPENSES AUDIT FIE HOSTEL EXPENSES CERTATE HOSTEL EXPENSES PROTICE OF STRAVEL HOSTEL EXPENSES PROTICE ACOUNTER HOSTEL EXPENSES PROTICE ACOUNTER HOSTEL EXPENSES PROTICE ACOUNTER HOSTEL EXPENSES PROTICE ACOUNTER HOSTEL EXPENSES STAFT CONVEYANCE HOS				LPG Gas		
CSR PROJECT WORK EXPENSES HOSTEL EXPENSES AUDIT FOR HOSTEL EXPENSES CRITIC/ATE HOSTEL EXPENSES CRITIC/ATE HOSTEL EXPENSES DIRECTORS TRAVEL HOSTEL EXPENSES POTATOC COPYING HOSTEL EXPENSES POTATOC COPYING HOSTEL EXPENSES POTATOC COPYING HOSTEL EXPENSES POTATOC RECORDER AND				THE PRINCIPLE CHAPCES	33,580	
HOSTEL EXPENSES CERTIFICATE HOSTEL EXPENSES DIRECTORS TRAVEL HOSTEL EXPENSES PHOTO COPYING HOSTEL EXPENSES PHOTO COPYING HOSTEL EXPENSES PHOTO COPYING HOSTEL EXPENSES PHOTOTOR AND STATIONERY HOSTEL EXPENSES STAFF CONVEYANCE BONUS HONDRORRIUM/SALARIES AND WAGES BONUS HONDRORRIUM/SALARIES AND WAGES HOSTEL EXPENSES LECTRICAL HOSTEL EXPENSES LECTRICAL HOSTEL EXPENSES GIFT ARTICALS HOSTEL EXPENSES GIFT ARTICALS HOSTEL EXPENSES GIFT ARTICALS HOSTEL EXPENSES SILEDAL HOSTEL EXPENSES WEEKLY CLEANING HOSTEL EXPENSES WEEKLY CLEANING HOSTEL EXPENSES WEEKLY CLEANING HOSTEL MAINTENANCE - SPARES PUR SEKAR HARDWARES HOSTEL MAINTENANCE - SPARES PUR SEKAR HARDWARE				SER PROJECT WORK EXPENSES	47,830	
HOSTEL EXPENSES DIRECTORS TINAVEL HOSTEL EXPENSES DIRECTORS TINAVEL HOSTEL EXPENSES DIRECTORS TINAVEL HOSTEL EXPENSES PHOTO COPYING HOSTEL EXPENSES PHOTO COPYING HOSTEL EXPENSES PHOTO COPYING HOSTEL EXPENSES PRINTING AND STATE HOSTEL EXPENSES STATE CONVEYANCE HOSTEL EXPENSES STATE CONVEYANCE HOSTEL EXPENSES SERVER CONVEYANCE HOSTEL EXPENSES HONDORRIUM / SALARIES AND WAGES HONDORRIUM / SALARIES AND WAGES HOSTEL EXPENSES HOSTEL EXPENSES HOSTEL EXPENSES SELECTRICAL HOSTEL EXPENSES GIFT ARTICALS HOSTEL EXPENSES GIFT ARTICALS HOSTEL EXPENSES IN ENVS PAPER SUBSCRIPTION HOSTEL EXPENSES IN ENVS PAPER SUBSCRIPTION HOSTEL EXPENSES IN ENVS PAPER SUBSCRIPTION HOSTEL EXPENSES IN ELECTRICALS HOSTEL EXPENSES STUDENT WELFARE HOSTEL EXPENSES STUDENT WELFARE HOSTEL EXPENSES WEEKLY CLEANING HOSTEL EXPENSES OF THE SAME SAME SAME SAME SAME SAME SAME SAM				CSR PROJECT WORK EXTENSES AUDIT FEE		
HOSTEL EXPENSES PHOTO COPYING 12,010 HOSTEL EXPENSES POSTAGE &COURTER 14,062 HOSTEL EXPENSES POSTAGE &COURTER 14,062 HOSTEL EXPENSES PRINTING AND STATIONERY 20,252 HOSTEL EXPENSES PARTENES AND STATIONERY 20,252 HOSTEL EXPENSES STAFF CONVEYANCE 82,608 HOSTEL EXPENSES STAFF CONVEYANCE 3,215 GT EXPENSES 43,094 HONDRORIUM /SALARIES AND WAGES 5,19,737 HONDRORIUM /SALARIES AND WAGES 59,330 HOSTEL EXPENSES ELECTRICAL 19,925 HOSTEL EXPENSES ELECTRICAL 19,925 HOSTEL EXPENSES SLABOUR CHARGE 63,00 HOSTEL EXPENSES SHAPE SUBSCRIPTION 47,756 HOSTEL EXPENSES SHAPEN SUBSCRIPTION 47,756 HOSTEL EXPENSES SUBTURITIES 56,909 HOSTEL EXPENSES SHAPEN SUBSCRIPTION 54,930 HOSTEL EXPENSES SHAPEN SUBSCRIPTION 6,498 HOSTEL EXPENSES SHAPEN SUBSCRIPTION 6,490 HOSTEL EXPENSES SHAPEN SUBSCRIPTION 6,490 HOSTEL EXPENSES SHAPEN SUBSCRIPT		THE REAL PROPERTY.				
HOSTEL EXPENSES PHOTOLOGY HOSTEL EXPENSES PROTOLOGY HOSTEL EXPENSES PRINTING AND STATOMERY HOSTEL EXPENSES STATE CONVEYANCE HOSTEL EXPENSES STATE CONVEYANCE BONUS HONORORIUM / SALARIES AND WAGES BONUS HONORORIUM / SALARIES AND WAGES BONUS HOSTEL EXPENSES HOSTEL EXPENSES HOSTEL EXPENSES LECTRICAL HOSTEL EXPENSES GIFT ARTICALS HOSTEL EXPENSES GIFT ARTICALS HOSTEL EXPENSES HERCTRICALS HOSTEL EXPENSES HERCTRICALS HOSTEL EXPENSES STATE SUBJECTITION HOSTEL EXPENSES STATE SUBJECTITION HOSTEL EXPENSES STATE SUBJECTITION HOSTEL EXPENSES STUDENT WELFARE HOSTEL EXPENSES STUDENT WELFARE HOSTEL EXPENSES STUDENT WELFARE HOSTEL EXPENSES STUDENT WELFARE HOSTEL EXPENSES WERE HAVE CLARING HOSTEL MAINTENANACE - SPARES FUR SEKAR HARDWARES HOSTEL EXPENSES WERE HAVE CLARING HOSTEL MAINTENANACE - SPARES FUR SEKAR HARDWARES HOSTEL EXPENSES WERE MAINTENANACE - SPARES FUR SEKAR HARDWARES HOSTEL EXPENSES WERE HAVE CLARING USE AND STATE OF THE SALARISH		Street Br		LICCTEL EXPENSES DIRECTOR'S TRAVEL		
HOSTEL EXPENSES PRISTING AND STANTONERY HOSTEL EXPENSES STAFF CONVEYANCE HOSTEL EXPENSES STAFF CONVEYANCE HOSTEL EXPENSES STAFF CONVEYANCE HOSTEL EXPENSES STAFF CONVEYANCE S2,015 BONUS HONORORIUM / SALARIES AND WAGES BONUS HOSTEL EXPENSES SELECTRICAL HOSTEL EXPENSES ELECTRICAL HOSTEL EXPENSES ELECTRICALS HOSTEL EXPENSES ELECTRICALS HOSTEL EXPENSES ELECTRICALS HOSTEL EXPENSES EXPERES CONVEYANCE HOSTEL EXPENSES SEXAR ELECTRICALS HOSTEL EXPENSES SEXAR ELECTRICALS HOSTEL EXPENSES SUITLITIES HOSTEL MAINTENANACE - SPARES PUR SEKAR HARDWARES HOSTEL MAINTENANACE CIVIL JIO PAYMENT KISURESH ELECTRICAL WORK LABOUR CHARGES WEB HOSTING STATUTORY EXPENSES DOCUMENTATION EXPENSES - LEGAL -PATTA CHITTA EC EASHWARAN KOVIL BRAMORCHAVAM PATHIRIGAI PROFESSIONAL FEEL LEGAL PROPERTY TAX VELLORE PROPERTY TAX VELLORE PROPERTY TAX VELLORE BAIK ACCOUNS AND BAINC NOTAN BAINC SALAR AND SALAR			Y S	HOSTEL EXPENSES PHOTO COPYING	5,330	
HOSTEL EXPENSES TAFF CONVEYANCE 12,252 HOSTEL EXPENSES TAFF CONVEYANCE 32,408 HOSTEL EXPENSES TAFF CONVEYANCE 32,115 HONDORORIUM / SALARIES AND WAGES 51,9737 HONOCRIUM / SALARIES AND WAGES 59,330 HOSTEL EXPENSES 41,946 HOSTEL EXPENSES LECTRICAL 19,925 HOSTEL EXPENSES LABOUR CHARGE 26,70 HOSTEL EXPENSES SIFT ARTICALS 22,670 HOSTEL EXPENSES SIEWS PAPER SUBSCRIPTION 47,756 HOSTEL EXPENSES SUBVER PRES SUBSCRIPTION 47,756 HOSTEL EXPENSES SUBVER PRES SUBSCRIPTION 47,756 HOSTEL EXPENSES SUBVERIVE WELFARE 56,909 HOSTEL EXPENSES SUBVERIVE CLANING 47,756 HOSTEL EXPENSES SUBVERIVE CLANING 47,756 HOSTEL EXPENSES WEEKLY CLANING 47,756 HOSTEL EXPENSES HERD STUDENT WELFARE 56,909 HOSTEL EXPENSES WEEKLY CLANING 41,158 HOSTEL EXPENSES WEEKLY CLANING 44,158 HOSTEL EXPENSES WEEKLY CLANING 44,168 HOSTEL EXPENSES WEEKLY CLANING 47,756 HOSTEL EXPENSES WEEKLY CLANING 47,756 HOSTEL EXPENSES WEEKLY CLANING 44,188 HOSTEL EXPENSES WEEKLY CLANING 47,756 HOSTEL EXPENSES WEEKLY CLANING 47,					12,010	
HOSTEL EXPENSES YEHICLE MAINTENANCE OT EXPENSES BONUS HONORORIUM / SALARIES AND WAGES HOSTEL EXPENSES HOSTEL EXPENSES HOSTEL EXPENSES LECTRICAL HOSTEL EXPENSES LECTRICAL HOSTEL EXPENSES LABOUR CHANGE HOSTEL EXPENSES LABOUR CHANGE HOSTEL EXPENSES STUDENT WELFARE HOSTEL EXPENSES STUDENT WELFARE HOSTEL EXPENSES STUDENT WELFARE HOSTEL EXPENSES UTILITIES HOSTEL EXPENSES WEEKLY CLEANING HOSTEL EXPENSES WEEKLY CLEANING HOSTEL EXPENSES WEEKLY CLEANING HOSTEL EXPENSES WEEKLY CLEANING HOSTEL MAINTENANCE - SPARES PUR SEKAR HARDWARES HOSTEL MAINTENANCE CIVIL JIO PAYMENT KI, SURESH ELECTRICAL WORK LABOUR CHARGES WEB HOSTING STATUTORY EXPENSES OCCUMENTATION EXPENSES DOCUMENTATION EXPENSES LEGAL -PATTA CHITTA EC EASHWARAN KOVIL BRANDORCHAVAM PATHIRIGAI PROFESSIONAL FEEL LEGAL PROPERTY TAX VELLORE PROPERTY TAX VELLORE PROPERTY TAX VELLORE BAIK ACCOUNS AND SAME NIDIAN OVERSEAS BANK NIDIAN OVERS				LUCETEL EXPENSES PRINTING AND STATIONER	20,662	
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BONUS			Name of the	OT EXPENSES		
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HOSTEL EXPENSES WEEKLY CLEANING HOSTEL MAINTENANACE - SPARES PUR SEKAR HARDWARES HOSTEL MAINTENANACE CIVIL JIO PAYMENT KJSURESH ELECTRICAL WORK LABOUR CHARGES WEB HOSTING STATUTORY EXPENSES DOCUMENTATION EXPENSES - LEGAL - PATTA CHITTA EC EASHWARAN KOVIL BRAMORCHAVAM PATHIRIGAI PROFESSIONAL FEES LEGAL PROPERTY TAX VELLORE PROPERTY TAX WALAJA WATER TAX Closing Balance Bank Accounts AXIS BANK INDIAN OVERSEAS BANK INDIAN OVERSEA			The said	LUCCTEL EXPENSES UTILITIES		
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IJO PAYMENT I, 15, 1079				HOSTEL MAINTENANCE CIVIL	6,498	
WEB HOSTING STATUTORY EXPENSES DOCUMENTATION EXPENSES - LEGAL - PATTA CHITTA EC EASHWARAN KOVIL BRAMORCHAVAM PATHIRIGAI PROFESSIONAL FEES LEGAL PROPERTY TAX VELLORE PROPERTY TAX WALAJA WATER TAX Closing Balance Bank Accounts AXIS BANK INDIAN OVERSEAS BANK INDIA				JIO PAYMENT	1,05,079	
STATUTORY EXPENSES Co. C				KJSUKESH ELECTRICAL WORK EABOURCESTAND		
DOCUMENTATION EXPENSES -LEGAL -PATTA CHITTA EC EASHWARAN KOVIL BRAMORCHAVAM PATHIRIGAI PROFESSIONAL FEES LEGAL PROPERTY TAX VELLORE PROPERTY TAX WALAJA WATER TAX Closing Balance Bank Accounts AXIS BANK INDIAN OVERSEAS B						
EASHWARAN KOVIL BRANGKHAVAM PATHIKOSI PROFESSIONAL FEES LEGAL PROPERTY TAX VELLORE PROPERTY TAX VELLORE PROPERTY TAX WATER TAX Closing Balance Bank Accounts AXIS BANK INDIAN OVERSEAS BANK INDIAN OVE				TON EVERICES I FCAL PATTA CHILLA EC		
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PROPERTY TAX VELLORE		-		PROFESSIONAL FEES LEGAL		
PROPERTY TAX WALAJA WATER TAX Closing Balance Bank Accounts AXIS BANK INDIAN OVERSEAS BANK INDIAN IN				PROPERTY TAX VELLORE		
WATER TAX Closing Balance Bank Accounts 4,44,233 AXIS BANK 97,657 INDIAN OVERSEAS BANK 10,735 INDIAN OVERSEAS BANK 97,637 INDIAN OVERSEAS BANK 97 9,135 Rani Cooperative Bank 1934 11,587 5, Close Cooperative Bank Wallajabad Cash-in-hand Cash-in-hand Cash Ca						Maria Santa
Closing Balance			3 1 1 1		4,200	
Bank Accounts			-	Closing Balance		
AXIS BANK INDIAN OVERSEAS BANK INDIAN OVERSEAS BANK INDIAN OVERSEAS BANK_97 10,735 Rani Cooperative Bank 1934 Vellore Cooperative Bank Wallajabad Cash-in-hand Cash Total			S A PASS		1 11 222	A PARTY OF
INDIAN OVERSEAS BANK 10,735 10,735 10,735 10,735 10,735 10,735 10,735 10,735 10,735 10,735 10,735 10,735 10,735 10,735 10,735 11,587 11,587 11,587 11,587 11,587 15,735 10,73			The state of	AXIS BANK		The state of the s
INDIAN OVERSEAS BANK_97 9,135				INDIAN OVERSEAS BANK		
Rani Cooperative Bank 1934 11,587 5,				INDIAN OVERSEAS BANK_97		S. E
Vellore Cooperative Bank Waliajanau Cash-in-hand Cash Total				Pani Cooperative Bank 1934	11,587	5,73,3
Cash-in-hand				Vellore Cooperative Bank Wallajabau		20,6
Cash SSAS 73. Total				Cash-in-hand	20.690	
ASALTI Total			F LA	Cash		
		22 0000				68,64,
	Total		63,64,	751 Total		

Total

This is in accordance with the books, records & information provided to us.

For DEENA BANDHU ASHRAMATAN FOR DEENA BANDHU BANDHU ASHRAMATAN FOR DEENA BANDHU BANDHU

President



Ram Chakravarthy D Partner M. No 224521 UDIN :24224521BKGTXZ2473

		Madr	I as Bang	Deena Band alore trunk	lhu Ashram, road, Wallaja	pet - 632513			38.16	WDV as
				WDV as on 01-04- 2023	Assets used 180 days or more	Assets used 179 days or less	Deletions	Total	Depreciation	on 31-03- 2024
Sl.no	Asset Description	Asset Block	Rate	28,857	-	-	100	28,857	2,886	25,971
	Camera	Furniture, Electrical Fittings	10%					28,335	2,833	25,501
2	CCTV Camera	Furniture, Electrical Fittings	10%					1,811	272	1,539
the state of the s	Fire Extinguisher	Plant, Machinery, Cars	15%	CONTRACTOR OF THE PARTY OF THE				71,168	10,675	60,493
The state of the s	Vehicles	Plant, Machinery, Cars	15%	71,168						
	Airconditioner	office equipments	15%	12,528				12,528	1,879 1,872	
5	capital cost		40%					4,680	The state of the s	
6	Printers	Computers	15%					37,055	5,558	
7	Office Equipments	office equipments				41,600	THE WAY	41,600		
8	Speakers	office equipments	15%			78,610	The second secon	78,610	15,722	
9	Solar panel	office equipments	40%	184,433		120,210		304,643		259,826
	Total			104,433						

For DEENA BANDHU ASHRAM





