

#### FORM NO. 10B

[See Rule 17B]

# Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of Charitable or religious trusts or institutions

I/We have examined the balance sheet of NAVAKIRAGA ORPHANAGE CARE HOME [Name of the trust or institution] as at 31<sup>st</sup> March 2011 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

I/We have obtained all the information and explanations, which to the best of my/our knowledge and belief were necessary for the purposes of the audit. In my/our opinion, proper books of account have been kept by the head office and the branches of the above-named trust/ institution visited by us me/us so far as appears from my/our examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by me/us subject to the comments given below: -

In my/our opinion and to the best of my/our information, and according to information given to me/us the said accounts give a true and fair view: -

- (i) In the case of the balance sheet, of the state of affairs of the above named trust/institution as at 31st March 2011 and
- (ii) In the case of the profit and loss account, of the profit or loss of its accounting year ending on 31.03.2011

The prescribed particulars are annexed hereto

Place TIRUVARUR

Date 30-Sep-2011



For S. SANTHANAGOPALAN & Co.,

Chartered Accountant

Olopha

## Navakiraga Orphanage Care Home (Nocome Trust), No- 18, Thenkarai Street Nedungadu Road, Kottucherry, Karaikal. Pin- 609609

Receipts and Payments Account for the year ended 31.03.2011

Receipts	and Payments Accou
Receipts	All San Contract of the Contra
To Balance b/d Cash in hand " Cash at Bank " Corpus Donation " Bank Interest Children's home " Donation Received Old Age Home " Donation Received	1,617.90 3,011.31 102,000.00 284.00 1,302,088.50 817,400.00

#### Payments

Зу	Childrens Home:	
11	Accounting Charge	4,200.00
11	Advertisement Expenses	32,000.00
11	Audit Fees	3,000.00
11	Bank Charges	2,200.00
11	Consumable Items	104,790.00
11	Dress	7,262.00
11	Festival Expenses	5,000.00
ार	Function Expenses	7,000.00
11	Medicine	890.99
11	Food Expenses	713,961.50
II	Miscellaneous Expenses	8,312.50
11	News Paper	920.00
11	Pooja Items	6,000.00
311	Printing & Stationery	9,953.00
11	Rent	36,000.00
11	Repairs & Maintenance	16,795.00
11	Salary to Staff	264,000.00
11	School Bags	979.00
11	School Books & Note	1,700.00
11	School Uniform	3,476.00
11	Subscription	800.00
11	Travelling Expenses	1,900.00
.11	Loan From Outsiders	15,000.00
- 11	Building Construction	24,950.00
11	Heater	400.00
11	Water Filter	2,274.00
11	Water runner	10,000.00
11	PIOL Advance	105,000.00
	Old Age Home	2 200 00
11	Administration	2,200.00
11	Advertisement Expenses	17,350.00
311	Darber rees	10,800.00
n	Collsullable Itellis	59,675.00
11	DICSS	15,042.00
.11	Licetifed a richings	2,200.00
11	Liectificals Experises	4,391.00
11	restival Expenses	7,861.00
	Gas & ruci	7,100.00
1	Mat & Dialikets	12,600.00
1	1 000 Experises	406,785.50
	' Miscellaneous Expenses	1,000.00
	' News Paper	4,640.00
	' Pooja Items	
	Rent	42,000.00
- 1	" Repairs & Maintenance	19,100.00

2,226,401.71

" Travelling Expenses
" Furniture & Fittings

" Furniture & Fittings
" Shed

" Balance c/d

" Cash In Hand

" Cash at Bank

14,164.91 11,045.31

=

2,226,401.71

1,000.00

45,988.00

151,315.00

(As per our report of even date)

Place:Tiruvarur Date:30.09.2011



For S. SANTHANAGOPALAN & Co., Chartered Accountants

> GAMESH, Partner.

Navakiraga Orphanage Care Home (Nocome Trust), No- 18, Thenkarai Street Nedungadu Road, Kottucherry, Karaikal. Pin- 609609

Income and Expenditure Account for the year ended 31.03.2011 Expenditures Income

11 11 11 11 11 11	Childrens Home: Accounting Charge Advertisement Expenses Audit Fees Bank Charges Consumable Items Dress Festival Expenses Function Expenses Medicine Food Expenses Miscellaneous Expenses News Paper Pooja Items Compliments Printing & Stationery Rent	4,200.00 32,000.00 3,000.00 2,200.00 104,790.00 7,262.00 22,000.00 7,000.00 890.99 1,250,986.00 9,312.50 920.00 6,000.00 3,000.00 9,953.00 36,000.00	" Donation Received " Donation in Kind	284.00 1,302,088.50 579,524.50 817,400.00 213,050.00
11	Repairs & Maintenance	16,795.00		
11	Salary to Staff School Bags	264,000.00 979.00		
	School Books & Note	1,700.00		
	School Uniform	3,476.00		
	Subscription	800.00		
	Travelling Expenses	1,900.00		
.01	Old Age Home:	1,300.00		
.11	Administration	2,200.00		
11	Advertisement Expenses	17,350.00		
300	Barber Fees	10,800.00		
11	Consumable Items	59,675.00		
11	Dress	20,042.00		
11	Electrical & Fittings	2,200.00		
11	Electricals Expenses	4,391.00		
11	Festival Expenses	7,861.00		
	Gas & Fuel	7,100.00		
	Mat & Blankets	12,600.00		
	Food Expenses	614,835.50		
11	Miscellaneous Expenses	1,000.00		
11	News Paper	1,380.00		
- 11	Pooja Items	4,640.00		
11	Rent	42,000.00		
11	Repairs & Maintenance	19,100.00		
.11	Travelling Expenses Excess of Income Over	1,000.00		
n	Expenditure	295,008.01		
	Experience	233,000.01		
				The state of the s

(As per our report of even date)

2,912,347.00

Place:Tiruvarur Date:30.09.2011



For S. SANTHANAGOPALAN & Co., Chartered Accountants

ESH,

2,912,347.00

# Navakiraga Orphanage Care Home (Nocome Trust), No- 18, Thenkarai Street Nedungadu Road, Kottucherry, Karaikal. Pin- 609609

Balance Sheet as on 31.03.2011

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#### Assets

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Capital Account		Fixed Assets:	
General Fund	496,525.97	Fixed Assets	620,340.75
Corpus Donation	185,100.00	Advances & Deposits	
Loan (Liabilitiy)		Plot Advance	105,000.00
Loan From Outsiders	20,500.00	Building Advance	10,000.00
Loan From Trustees	59,425.00	Cylinder Deposit	1,000.00
		Current Assets	
		Cash in Hand	14,164.91
		Cash at Bank	11,045.31
	761,550.97	-	761,550.97

(As per our report of even date)

Place: Tiruvarur Date: 30.09.2011



For S. SANTHANAGOPALAN & Co.,

G. GANESH,

### Navakiraga Orphanage Care Home ( Nocome Trust) , No- 18, Thenkaral Street Nedungadu Road, Kottucherry, Karalkal, Pin- 609609

Fixed Assets: ( For the year ended 31.03.2011 )

PARTICULARS         Value at Cost           Berow         4,700.00           Building construction         1,34,455.00           Gate         8,260.00           Nylon cot         21,000.00           Shed         8,600.00           Steel Box         10,500.00           Vessels         9,788.00           Bero-kind         4,500.00           Blanket mat etc         9,375.00           B P Apparatus         3,000.00           Building construction         2,17,643.00           Ceiling fan         2,600.00           Cell Phone (Nokia-1065)         2,800.00           Chair (stainles steel)         2,500.00           Clour Television & Stand         6,700.00           Colour Television & Stand         6,700.00           Computer Accessaries         3,250.00           Cycle-kind         3,000.00           Dvd player         2,300.00           Folding cot         1,850.00           Furniture & Fittings         15,938.75           Gas Stove         6,800.00           Heater         600.00           Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind <t< th=""><th></th><th></th><th>4-1-1</th></t<>			4-1-1
Building construction         1,34,455.00           Gate         8,260.00           Nylon cot         21,000.00           Shed         8,600.00           Steel Box         10,500.00           Vessels         9,788.00           Bero-kind         4,500.00           Blanket mat etc         9,375.00           B P Apparatus         3,000.00           Building construction         2,17,643.00           Ceiling fan         2,600.00           Ceil Phone (Nokia-1065)         2,800.00           Chair (stainles steel)         2,500.00           Clour Television-kind         14,500.00           Colour Television & Stand         6,700.00           Computer Accessaries         3,250.00           Cycle-kind         3,000.00           Dvd player         2,300.00           Folding cot         1,850.00           Furniture & Fittings         15,938.75           Gas Stove         6,800.00           Heater         600.00           Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind         11,150.00           Mixe         2,750.00           Motor cycle         22,37			
Gate         8,260.00           Nylon cot         21,000.00           Shed         8,600.00           Steel Box         10,500.00           Vessels         9,788.00           Bero-kind         4,500.00           Blanket mat etc         9,375.00           B P Apparatus         3,000.00           Building construction         2,17,643.00           Ceiling fan         2,600.00           Cell Phone (Nokia-1065)         2,800.00           Chair (stainles steel)         2,500.00           Clour Television-kind         14,500.00           Colour Television & Stand         6,700.00           Computer Accessaries         3,250.00           Cycle-kind         3,000.00           Dvd player         2,300.00           Folding cot         1,850.00           Furniture & Fittings         15,938.75           Gas Stove         6,800.00           Heater         600.00           Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind         11,150.00           Mixe         2,750.00           Motor cycle         12,372.00           Plastic Baby Chair         2,000.00 </td <td></td> <td></td> <td></td>			
Nylon cot Shed Shed Shed Shed Shed Shed Shed Shed			
Shed         8,600.00           Steel Box         10,500.00           Vessels         9,788.00           Bero-kind         4,500.00           Blanket mat etc         9,375.00           B P Apparatus         3,000.00           Building construction         2,17,643.00           Ceiling fan         2,600.00           Cell Phone (Nokia-1065)         2,800.00           Chair (stainles steel)         2,500.00           Clour Television-kind         14,500.00           Colour Television-kind         6,700.00           Colour Television & Stand         6,700.00           Computer Accessaries         3,250.00           Cycle-kind         3,000.00           Dvd player         2,300.00           Folding cot         1,850.00           Furniture & Fittings         15,938.75           Gas Stove         6,800.00           Heater         600.00           Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind         11,150.00           Mixe         2,750.00           Motor cycle         22,372.00           Plastic Baby Chair         2,000.00           Plot <t< td=""><td></td><td></td><td></td></t<>			
Steel Box   10,500.00			
Vessels         9,788.00           Bero-kind         4,500.00           Blanket mat etc         9,375.00           B P Apparatus         3,000.00           Building construction         2,17,643.00           Ceiling fan         2,600.00           Cell Phone (Nokia-1065)         2,800.00           Chair (stainles steel)         2,500.00           Clour Television-kind         14,500.00           Colour Television & Stand         6,700.00           Computer Accessaries         3,250.00           Cycle-kind         3,000.00           Dvd player         2,300.00           Folding cot         15,938.75           Gas Stove         6,800.00           Heater         600.00           Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind         11,150.00           Mixe         2,750.00           Motor cycle         22,372.00           Plastic Baby Chalr         2,000.00           Plot         10,000.00           Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Sharp Elite Motor         2,250.00           Shed			
Bero-kind	(1) The State of the Control of the State of		
Blanket mat etc 9,375.00 B P Apparatus 3,000.00 Building construction 2,17,643.00 Ceiling fan 2,600.00 Cell Phone (Nokia-1065) 2,800.00 Clour Television-kind 14,500.00 Clour Television & Stand 6,700.00 Computer Accessaries 3,250.00 Cycle-kind 3,000.00 Dvd player 2,300.00 Folding cot 1,850.00 Furniture & Fittings 15,938.75 Gas Stove 6,800.00 Heater 600.00 Iron box 475.00 Mandle & Glass 3,900.00 Mats & Heater-kind 11,150.00 Mixe 2,750.00 Motor cycle 22,372.00 Plot 2,000.00 Plot 2,000.00 Refrigerator 11,500.00 Sewing Machine 2,000.00 S F Sonic Battery 12,000.00 S F Sonic Battery 12,000.00 Silver 4,000.00 Silver 4,000.00 Silver 4,000.00 Spic jothi Gas 2,000.00 Tape Recorder 1,650.00 Tube light 600.00 Water Purifier 10,000.00 Water Purifier 10,000.00 Water Purifier 2,924.00 Water Purifier 10,000.00 Water Purifier 1,200.00 Water Purifier 2,600.00 Wheel Chair 1,200.00 Wooden Cupboard 4,000.00 Wooden Cupboard 4,000.00			
B P Apparatus  Building construction  Ceiling fan  Cell Phone (Nokia-1065)  Chair (stainles steel)  Clour Television-kind  Colour Television & Stand  Computer Accessaries  Cycle-kind  Dvd player  Folding cot  Furniture & Fittings  Gas Stove  Heater  Heater  Mandle & Glass  Mats & Heater-kind  Mixe  Motor cycle  Plastic Baby Chair  Plot  Plot  Sering Machine  S F Sonic Battery  Sharp Elite Motor  Spic jothi Gas  Tape Recorder  Tube light  Vessels  Mate Chair  Water Purifier  Water Purifier  Water Purifier  Wooden Cupboard  Wooden Cupboard  Wooden Cupboard  Wooden Cupboard  Wooden Cupboard  Wooden Cupboard  # 1,000.00  # 1,700.00  # 2,750.00  # 3,000.00  # 2,300.00  # 4,000.00  # 2,300.00  # 4,000.00			4,500.00
Building construction         2,17,643.00           Ceiling fan         2,600.00           Cell Phone (Nokia-1065)         2,800.00           Chair (stainles steel)         2,500.00           Clour Television-kind         14,500.00           Colour Television & Stand         6,700.00           Computer Accessaries         3,250.00           Cycle-kind         3,000.00           Dvd player         2,300.00           Folding cot         1,850.00           Furniture & Fittings         15,938.75           Gas Stove         6,800.00           Heater         600.00           Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind         11,150.00           Mixe         2,750.00           Motor cycle         22,372.00           Plastic Baby Chair         2,000.00           Plot         10,000.00           Refrigerator         10,000.00           Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Sharp Elite Motor         2,250.00           Shed         7,000.00           Silver         4,000.00           spic jothi Gas			9,375.00
Ceiling fan       2,600.00         Cell Phone (Nokia-1065)       2,800.00         Chair (stainles steel)       2,500.00         Clour Television-kind       14,500.00         Colour Television & Stand       6,700.00         Computer Accessaries       3,200.00         Cycle-kind       3,000.00         Dvd player       2,300.00         Folding cot       1,850.00         Furniture & Fittings       15,938.75         Gas Stove       600.00         Heater       600.00         Iron box       475.00         Mandle & Glass       3,900.00         Mats & Heater-kind       11,150.00         Mixe       2,750.00         Motor cycle       22,372.00         Plastic Baby Chair       2,000.00         Plot       10,000.00         Refrigerator       11,500.00         Sewing Machine       4,500.00         S F Sonic Battery       12,000.00         Shed       7,000.00         Sllver       4,000.00         Shed       7,000.00         Silver       4,000.00         Spic jothi Gas       2,000.00         Tape Recorder       1,650.00         Tube li			
Ceiling fan       2,600.00         Cell Phone (Nokia-1065)       2,800.00         Chair (stainles steel)       2,500.00         Clour Television-kind       14,500.00         Colour Television & Stand       6,700.00         Computer Accessaries       3,200.00         Cycle-kind       3,000.00         Dvd player       2,300.00         Folding cot       1,850.00         Furniture & Fittings       15,938.75         Gas Stove       600.00         Heater       600.00         Iron box       475.00         Mandle & Glass       3,900.00         Mats & Heater-kind       11,150.00         Mixe       2,750.00         Motor cycle       22,372.00         Plastic Baby Chair       2,000.00         Plot       10,000.00         Refrigerator       11,500.00         Sewing Machine       4,500.00         S F Sonic Battery       12,000.00         Shed       7,000.00         Sllver       4,000.00         Shed       7,000.00         Silver       4,000.00         Spic jothi Gas       2,000.00         Tape Recorder       1,650.00         Tube li			2,17,643.00
Chair (stainles steel)       2,500.00         Clour Television-kind       14,500.00         Colour Television & Stand       6,700.00         Computer Accessaries       3,250.00         Cycle-kind       3,000.00         Dvd player       2,300.00         Folding cot       1,850.00         Furniture & Fittings       15,938.75         Gas Stove       6,800.00         Heater       600.00         Iron box       475.00         Mandle & Glass       3,900.00         Mats & Heater-kind       11,150.00         Mixe       2,750.00         Motor cycle       22,372.00         Plastic Baby Chair       2,000.00         Plot       10,000.00         Refrigerator       11,500.00         Sewing Machine       4,500.00         S F Sonic Battery       12,000.00         Sharp Elite Motor       2,250.00         Shed       7,000.00         Shilver       4,000.00         spic jothi Gas       2,000.00         Tape Recorder       1,650.00         Tube light       600.00         Water Purifier       10,000.00         Water Purifier-Kind       3,000.00	Ceiling fan		
Clour Television-kind         14,500.00           Colour Television & Stand         6,700.00           Computer Accessaries         3,250.00           Cycle-kind         3,000.00           Dvd player         2,300.00           Folding cot         1,850.00           Furniture & Fittings         15,938.75           Gas Stove         6,800.00           Heater         600.00           Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind         11,150.00           Mixe         2,750.00           Motor cycle         22,372.00           Plastic Baby Chair         2,000.00           Plot         10,000.00           Refrigerator         11,500.00           Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Shed         7,000.00           Shed         7,000.00           Shed         7,000.00           Spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Wessels         3,810.00           Water Purifier-Kind         3,000.00	Cell Phone (Nokia-1065)		2,800.00
Clour Television-kind         14,500.00           Colour Television & Stand         6,700.00           Computer Accessaries         3,250.00           Cycle-kind         3,000.00           Dvd player         2,300.00           Folding cot         1,850.00           Furniture & Fittings         15,938.75           Gas Stove         6,800.00           Heater         600.00           Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind         11,150.00           Mixe         2,750.00           Motor cycle         22,372.00           Plastic Baby Chair         2,000.00           Plot         10,000.00           Refrigerator         11,500.00           Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Shed         7,000.00           Shed         7,000.00           Shed         7,000.00           Spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Vessels         3,810.00           Water Purifier-Kind         3,000.00	Chair (stainles steel)		2,500.00
Computer Accessaries         3,250.00           Cycle-kind         3,000.00           Dvd player         2,300.00           Folding cot         1,850.00           Furniture & Fittings         15,938.75           Gas Stove         6,800.00           Heater         600.00           Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind         11,150.00           Mixe         2,750.00           Motor cycle         22,372.00           Plastic Baby Chair         2,000.00           Plot         10,000.00           Refrigerator         11,500.00           Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Sharp Elite Motor         2,250.00           Shed         7,000.00           Spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Water Filter         2,924.00           Water Purifier-Kind         3,000.00           Water Purifier-Kind         3,000.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00 <td>Clour Television-kind</td> <td></td> <td>14,500.00</td>	Clour Television-kind		14,500.00
Computer Accessaries         3,250.00           Cycle-kind         3,000.00           Dvd player         2,300.00           Folding cot         1,850.00           Furniture & Fittings         15,938.75           Gas Stove         6,800.00           Heater         600.00           Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind         11,150.00           Mixe         2,750.00           Motor cycle         22,372.00           Plastic Baby Chair         2,000.00           Plot         10,000.00           Refrigerator         11,500.00           Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Sharp Elite Motor         2,250.00           Shed         7,000.00           Shed         7,000.00           Spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Water Filter         2,924.00           Water Purifier-Kind         3,000.00           Water Purifier-Kind         3,000.00           Wheel Chair         1,200.00	Colour Television & Stand		6,700.00
Cycle-kind         3,000.00           Dvd player         2,300.00           Folding cot         1,850.00           Furniture & Fittings         15,938.75           Gas Stove         6,800.00           Heater         600.00           Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind         11,150.00           Mixe         2,750.00           Motor cycle         22,372.00           Plastic Baby Chair         2,000.00           Plot         10,000.00           Refrigerator         11,500.00           Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Sharp Elite Motor         2,250.00           Shed         7,000.00           Spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Vessels         3,810.00           Water Filter         2,924.00           Water Purifier-Kind         3,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00	Computer Accessaries		
Dvd player         2,300.00           Folding cot         1,850.00           Furniture & Fittings         15,938.75           Gas Stove         6,800.00           Heater         600.00           Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind         11,150.00           Mixe         2,750.00           Motor cycle         22,372.00           Plastic Baby Chalr         2,000.00           Plot         10,000.00           Refrigerator         11,500.00           Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Sharp Elite Motor         2,250.00           Shed         7,000.00           Sillver         4,000.00           spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Water Purlfier         10,000.00           Water Purlfier-Kind         3,000.00           Water Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00	Cycle-kind		
Folding cot Furniture & Fittings Formiture & Fittin			
Furniture & Fittings 15,938.75 Gas Stove 6,800.00 Heater 600.00 Iron box 475.00 Mandle & Glass 3,900.00 Mats & Heater-kind 11,150.00 Mixe 2,750.00 Motor cycle 22,372.00 Plastic Baby Chair 2,000.00 Plot 10,000.00 Refrigerator 11,500.00 Sewing Machine 4,500.00 S F Sonic Battery 12,000.00 Sharp Elite Motor 2,250.00 Shed 7,000.00 Silver 4,000.00 Spic jothi Gas 2,000.00 Tape Recorder 1,650.00 Tube light 600.00 Vessels 3,810.00 Water Purifier-Kind 3,000.00 Water Purifier-Kind 3,000.00 Wet Grinder 2,600.00 Wheel Chair 1,200.00 Wooden Cupboard 4,000.00			
Gas Stove         6,800.00           Heater         600.00           Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind         11,150.00           Mixe         2,750.00           Motor cycle         22,372.00           Plastic Baby Chair         2,000.00           Plot         10,000.00           Refrigerator         11,500.00           Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Shed         7,000.00           Shed         7,000.00           Silver         4,000.00           spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Vessels         3,810.00           Water Filter         2,924.00           Water Purifier-Kind         3,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00			
Heater         600.00           Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind         11,150.00           Mixe         2,750.00           Motor cycle         22,372.00           Plastic Baby Chair         2,000.00           Plot         10,000.00           Refrigerator         11,500.00           Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Shed         7,000.00           Shed         7,000.00           Silver         4,000.00           spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Vessels         3,810.00           Water Filter         2,924.00           Water Purifier-Kind         3,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00			
Iron box         475.00           Mandle & Glass         3,900.00           Mats & Heater-kind         11,150.00           Mixe         2,750.00           Motor cycle         22,372.00           Plastic Baby Chair         2,000.00           Plot         10,000.00           Refrigerator         11,500.00           Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Sharp Elite Motor         2,250.00           Shed         7,000.00           Sillver         4,000.00           spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Vessels         3,810.00           Water Filter         2,924.00           Water Purifier-Kind         3,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00	NOTE OF THE PARTY		
Mandle & Glass       3,900.00         Mats & Heater-kind       11,150.00         Mixe       2,750.00         Motor cycle       22,372.00         Plastic Baby Chalr       2,000.00         Plot       10,000.00         Refrigerator       11,500.00         Sewing Machine       4,500.00         S F Sonic Battery       12,000.00         Sharp Elite Motor       2,250.00         Shed       7,000.00         Silver       4,000.00         spic jothi Gas       2,000.00         Tape Recorder       1,650.00         Tube light       600.00         Wessels       3,810.00         Water Filter       2,924.00         Water Purifier-Kind       3,000.00         Wet Grinder       2,600.00         Wheel Chair       1,200.00         Wooden Cupboard       4,000.00			
Mats & Heater-kind       11,150.00         Mixe       2,750.00         Motor cycle       22,372.00         Plastic Baby Chair       2,000.00         Plot       10,000.00         Refrigerator       11,500.00         Sewing Machine       4,500.00         S F Sonic Battery       12,000.00         Sharp Elite Motor       2,250.00         Shed       7,000.00         Silver       4,000.00         spic jothi Gas       2,000.00         Tape Recorder       1,650.00         Tube light       600.00         Vessels       3,810.00         Water Filter       2,924.00         Water Purifier-Kind       3,000.00         Wet Grinder       2,600.00         Wheel Chair       1,200.00         Wooden Cupboard       4,000.00			
Mixe       2,750.00         Motor cycle       22,372.00         Plastic Baby Chair       2,000.00         Plot       10,000.00         Refrigerator       11,500.00         Sewing Machine       4,500.00         S F Sonic Battery       12,000.00         Sharp Elite Motor       2,250.00         Shed       7,000.00         Silver       4,000.00         spic jothi Gas       2,000.00         Tape Recorder       1,650.00         Tube light       600.00         Vessels       3,810.00         Water Filter       2,924.00         Water Purifier-Kind       3,000.00         Water Purifier-Kind       3,000.00         Wet Grinder       2,600.00         Wheel Chair       1,200.00         Wooden Cupboard       4,000.00			
Motor cycle         22,372.00           Plastic Baby Chair         2,000.00           Plot         10,000.00           Refrigerator         11,500.00           Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Sharp Elite Motor         2,250.00           Shed         7,000.00           Silver         4,000.00           spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Vessels         3,810.00           Water Filter         2,924.00           Water Purifier-Kind         3,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00			
Plastic Baby Chair         2,000.00           Plot         10,000.00           Refrigerator         11,500.00           Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Sharp Elite Motor         2,250.00           Shed         7,000.00           Silver         4,000.00           spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Vessels         3,810.00           Water Filter         2,924.00           Water Purifier         10,000.00           Water Purifier-Kind         3,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00			
Plot         10,000.00           Refrigerator         11,500.00           Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Sharp Elite Motor         2,250.00           Shed         7,000.00           Silver         4,000.00           spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Vessels         3,810.00           Water Filter         2,924.00           Water Purifier         10,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00			A
Refrigerator       11,500.00         Sewing Machine       4,500.00         S F Sonic Battery       12,000.00         Sharp Elite Motor       2,250.00         Shed       7,000.00         Silver       4,000.00         spic jothi Gas       2,000.00         Tape Recorder       1,650.00         Tube light       600.00         Vessels       3,810.00         Water Filter       2,924.00         Water Purifier       10,000.00         Wet Grinder       2,600.00         Wheel Chair       1,200.00         Wooden Cupboard       4,000.00			10 Page 100 Control of the Control o
Sewing Machine         4,500.00           S F Sonic Battery         12,000.00           Sharp Elite Motor         2,250.00           Shed         7,000.00           Silver         4,000.00           spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Vessels         3,810.00           Water Filter         2,924.00           Water Purifier         10,000.00           Water Purifier-Kind         3,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00			
S F Sonic Battery       12,000.00         Sharp Elite Motor       2,250.00         Shed       7,000.00         Silver       4,000.00         spic jothi Gas       2,000.00         Tape Recorder       1,650.00         Tube light       600.00         Vessels       3,810.00         Water Filter       2,924.00         Water Purifier       10,000.00         Water Purifier-Kind       3,000.00         Wet Grinder       2,600.00         Wheel Chair       1,200.00         Wooden Cupboard       4,000.00			
Sharp Elite Motor       2,250.00         Shed       7,000.00         Silver       4,000.00         spic jothi Gas       2,000.00         Tape Recorder       1,650.00         Tube light       600.00         Vessels       3,810.00         Water Filter       2,924.00         Water Purifier       10,000.00         Water Purifier-Kind       3,000.00         Wet Grinder       2,600.00         Wheel Chair       1,200.00         Wooden Cupboard       4,000.00			
Shed         7,000.00           Silver         4,000.00           spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Vessels         3,810.00           Water Filter         2,924.00           Water Purifier         10,000.00           Water Purifier-Kind         3,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00			
Silver       4,000.00         spic jothi Gas       2,000.00         Tape Recorder       1,650.00         Tube light       600.00         Vessels       3,810.00         Water Filter       2,924.00         Water Purifier       10,000.00         Water Purifier-Kind       3,000.00         Wet Grinder       2,600.00         Wheel Chair       1,200.00         Wooden Cupboard       4,000.00			7,000,00
spic jothi Gas         2,000.00           Tape Recorder         1,650.00           Tube light         600.00           Vessels         3,810.00           Water Filter         2,924.00           Water Purlfier         10,000.00           Water Purlfier-Kind         3,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00			
Tape Recorder       1,650.00         Tube light       600.00         Vessels       3,810.00         Water Filter       2,924.00         Water Purifier       10,000.00         Water Purifier-Kind       3,000.00         Wet Grinder       2,600.00         Wheel Chair       1,200.00         Wooden Cupboard       4,000.00			
Tube light         600.00           Vessels         3,810.00           Water Filter         2,924.00           Water Purlfier         10,000.00           Water Purlfier-Kind         3,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00			
Vessels         3,810.00           Water Filter         2,924.00           Water Purifier         10,000.00           Water Purifier-Kind         3,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00			
Water Filter         2,924.00           Water Purifier         10,000.00           Water Purifier-Kind         3,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00			
Water Purifier         10,000.00           Water Purifier-Kind         3,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00			
Water Purifier-Kind         3,000.00           Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00			
Wet Grinder         2,600.00           Wheel Chair         1,200.00           Wooden Cupboard         4,000.00			The state of the s
Wheel Chair 1,200.00 Wooden Cupboard 4,000.00			
Wooden Cupboard 4,000.00			
6,20,340.75		· ·	
	Total		6,20,340.75

(As per our report of even date)

Place:Tiruvarur Date:30.09.2011



For S. SANTHANÁGOPALAN & Co.,

M. No. 212269