[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

We have examined the balance sheet of NAVAKIRAGA ORPHANAGE CARE HOME, AAATN7676H [name and PAN of the trust or institution] as at 31/03/2013 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.

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

In \underline{our} opinion and to the best of \underline{our} information, and according to information given to \underline{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 as at 31/03/2013 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2013

The prescribed particulars are annexed hereto.

Place Date

Tiruvarur 30/09/2013

Name

Membership Number FRN (Firm Registration Number)

Address

G.GANESH

212269 003604S

NO.78C NORTH MAI

N ROAD, Tiruvarur

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

_	-			
1.	A ci ₹	Amount of income of the previous year applied to haritable or religious purposes in India during that year (1671061	
2.	o cl	Whether the trust has exercised the option under clause 2) of the Explanation to section 11(1)? If so, the details f the amount of income deemed to have been applied to haritable or religious purposes in India during the previous ear (₹)		
3.	en he	mount of income accumulated or set apart for application of charitable or religious purposes, to the extent it does not acceed 15 per cent of the income derived from property all under trust wholly for such purposes. (₹)	Yes 294893	
4.	A 1	mount of income eligible for exemption under section 1(1)(c) (Give details)	No	
5.	in pu	mount of income, in addition to the amount referred to item 3 above, accumulated or set apart for specified arposes under section 11(2) (₹)	•	
6.	ha se	Thether the amount of income mentioned in item 5 above as been invested or deposited in the manner laid down in action 11(2)(b)? If so, the details thereof.	Not Applicable	
7.	op se th	whether any part of the income in respect of which an otion was exercised under clause (2) of the Explanation to oction 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details ereof (₹)	No	
8.	11(2) in any earlier year-			
	(a)	religious purposes or has ceased to be accumulated or set apart for application thereto, or	No	
	(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b) (iii), or	No	
	(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No	

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.

2. Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.

Whether any payment was made to any such person during the previous year by way of

Whether the services of the trust were made available to any such person during the

previous year? If so, give details thereof together with remuneration or compensation

Whether any share, security or other property was purchased by or on behalf of the trust

during the previous year from any such person? If so, give details thereof together with

during the previous year to any such person? If so, give details thereof together with the

Whether any income or property of the trust was diverted during the previous year in

for the benefit of any such person in any other manner? If so, give details

favour of any such person? If so, give details thereof together with the amount of income

Whether the income or property of the trust was used or applied during the previous year | No

Whether any share, security or other property was sold by or on behalf of the trust

salary, allowance or otherwise? If so, give details

received, if any

the consideration paid

consideration received

or value of property so diverted

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Tot	al	0	0	N

Place Date

Tiruvarur 30/09/2013

Name Membership Number

FRN (Firm Registration Number) Address <u>G.GANĖSH</u> 212269

003604S

No

No

No

No

No

TRUVARUR.

NO.78C NORTHMAI

Form Filing Details

Revision/Original

Original

N ROAD, Tiruvarur

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

Receipts and Payments Account for the year ended 31.03.2013

Receipts	A.		Payments		
	300		rayments		
To Balance b/d		Ву	Children's Home:		
" Cash in hand	6,161.91	11	Accounting Charges		12,000.00
" Cash at Bank	3,955.31	11	Audit Fees		5,000.00
" Bank Interest	561.00	11	Advertisement		5,000.00
" Children's home		11	Bank Charges		421.00
" Donation Received	19,65,393.00	11	Consumable Items		82,914.00
		11	Consulting Fees		10,000.00
		11	Dress		12,687.00
		11	Medicine		3,302.00
		11	Food		9,95,781.50
8.		11	Marriage Gift		15,000.00
		11	Miscellaneous	6	8,560.00
		.11	News Paper		300.00
		11	Photo Expenses		11,700.00
		11	Postage & Courier		2,000.00
		**	Printing & Stationery		6,239.00
		11	Rent		1,11,000.00
		"	Repairs & Maintenance		59,028.00
		11	Salary to Staff		1,80,000.00
		11	Old Age Home		
		"	Miscellaneous		12,000.00
		11	Rent		72,000.00
		11	Salary to Staff		1,56,000.00
			Fixed Assets:		
			Children's Home:		
		"	Baby cycle		760.00
		"	Blanket Mat		28,800.00
		11	Camera		5,450.00
			Computer	12	33,300.00
			Mat Machine		50,000.00
			Vessels		25,800.00
			Grinder		3,500.00
		11	Steel Box		45,000.00
		11	Closing Balances:		

(As per our report of even date)

Cash in Hand

Cash at Bank

Place:Tiruvarur Date:30.09.2013



19,76,071.22

For S. SANTHANÁGOPALAN & Co., Chartered Accountants

Partner.

18,662.41

19,76,071.22

3,866.31

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

Income and Expenditure Account for the year ended 31.03.2013

Expenditures	All Control of the Co	Income	
Accounting Charges Audit Fees Advertisement Bank Charges Consumables Consulting Fees Dress Medicine Food Marriage Gift Miscellaneous News Paper Photo Expenses Postage & Courier Printing & Stationery Rent Repairs & Maintenance Salary to Staff Old Age Home Miscellaneous Rent Salary to Staff Consumables Excess of Income Over Expenditure	12,000.00 5,000.00 5,000.00 421.00 1,94,500.00 10,000.00 12,687.00 3,302.00 19,16,234.50 15,000.00 8,560.00 300.00 11,700.00 2,000.00 6,239.00 1,11,000.00 59,028.00 1,80,000.00 12,000.00 72,000.00 1,56,000.00 57,280.00 2,05,021.50	By Childrens Home: " Bank Interest " Donation Received " Donation in Kind " Old Age Home " Donation in Kind	561.00 19,65,393.00 10,32,039.00 57,280.00

(As per our report of even date)

Place:Tiruvarur Date:30.09.2013



30,55,273.00

For S. SANTHANAGOPALAN & Co.,

M. No. 212269

30,55,273.00

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

Balance Sheet as on 31.03.2013

Liabilities

Assets

Capital Account		Fixed Assets:	
General Fund	6,87,504.47	Fixed Assets	8,14,000.75
Corpus Donation	2,85,100.00	Advances & Deposits	
Loan (Liabilitiy)		Plot Advance	2,05,000.00
Loan From Outsiders	20,500.00	Building Advance	10,000.00
Loan From Trustees	59,425.00	Cylinder Deposit	1,000.00
	WOULD VENIEN LINE AND	Current Assets	
		Cash in Hand	18,662.41
		Cash at Bank	3,866.31
	10,52,529.47	-	10,52,529.47

(As per our report of even date)

Place:Tiruvarur Date:30.09.2013



For S. SANTHANAGOPALAN & Co.,

G. GANESH, Partner.

M.NO.212269

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

Fixed Assets: (For the year ended 31.03.2013)

PARTICULARS Value at Cos Baby Cycle 760.0 Berow 4,700.0 Building construction 1,34,455.0 Gate 8,260.0 Nylon cot 21,000.0 Shed 8,600.0 Steel Box 10,500.0 Vessels 9,788.0 Bero-kind 4,500.0 Blanket mat etc 38,175.0 B P Apparatus 3,000.0 Building construction 2,17,643.0 Camera 5,450.0 Ceiling fan 2,600.0 Cell Phone (Nokla-1065) 2,800.0 Chair (stainles steel) 2,500.0 Clour Television-kind 14,500.0 Colour Television & Stand 6,700.0 Computer Accessaries 37,600.0 Grinder 3,500.0 Cycle-kind 3,000.0 Dvd player 2,300.0 Folding cot 1,850.0 Furniture & Fittings 15,938.7 Gas Stove 6,800.0 Heater 600.0 <	
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spic jothi Gas 2,000.00 Tape Recorder 1,650.00	
Tape Recorder 1,650.00	
Tube light 600 00	
1000.00	
Vessels 29,610.00	
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	
Total 8,14,000.75	-

(As per our report of even date)

Place:Tiruvarur Date:30.09.2013



For S. SANTHANAGOPALAN & Co.,

M-NO-212269