



# SUDHARSHAN & ASSOCIATES

## CHARTERED ACCOUNTANTS

**M.SUDHARSHAN**, B.Com., FCA., DISA.,  
Chartered Accountant

### AUDIT REPORT

I have audited the accounts of **SOCEITY FOR RURAL AND URBAN WOMEN RENAISSANCES ACTIVITIES (SRUWRA)**, 5/687-A& B, Ground Floor, Rmd to Thirupathur NH, Kamarajar Colony, Melur Road, Sivagangai 630 561.

In my opinion proper books of accounts, vouchers and relevant records have been properly maintained by the Association so far as appears from my Examination of those books, Vouchers and records.

1. I have obtained all the information and explanation which is to the best of my knowledge and belief were necessary for purpose of my audit.
2. I have examined the annexed Receipts and Payments Account for the year ended 31<sup>st</sup> March 2022, which are in agreement with the books of account.
3. In my opinion, and to the best of my information and explanation given to me said accounts give the information required by law, the Balance Sheet gives true and fair view of the state of the Association affairs as at 31<sup>st</sup> March 2022. While the Income and Expenditure Account gives a true and fair view of the Deficit for the year ended on that date.

VDIN - 22230863A0DFRT9913

12.05.2022.

Sivagangai

For Society for Rural and Urban  
Women's Renaissance Activities

Executive Secretary - Treasurer

**SUDHARSHAN & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
# 1/6, First Floor, Majith Road,  
Karunya Nagar,  
Sivagangai - 630 661.



S. MURUGAN M.A., LL.B.  
ADVOCATE  
COMMISSIONER OF OATHS  
No: 125, Udesa oorani Vadakarai,  
Sivagangai - 630 561.  
Cell: 98423 93167 - 95666 29895



# 1/6, First Floor, Majith Road, Karunya Nagar, Sivagangai - 630 561.

E-mail : sudharshanca@gmail.com Cell : 90429 78349

**SOCIETY FOR RURAL AND URBAN WOMEN RENAISSANCES ACTIVITIES (SRUWRA) SIVAGANGAI**  
 5/687-A& B Ground Floor, Road to Thirupathur NH, Kamarajar Colony, Melur Road, Sivagangai - 630561.  
**CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022**



**For Society for Rural and Urban Women Renaissance Activities**

**Executive Secretary - Treasurer**  
 12.05.2022.  
 Sivagangai.

**RECEIPTS** **PAYMENTS**

	Sivagnagai	Ramnad	Total		Sivagnagai	Ramnad	Total
To Opening Balance				By Staff salary			
Cash in Hand	8,212		8,212	Multitasking Staff	3,06,000	3,06,000	6,12,000
Cash at Bank		9,477	9,477	Counsellor	1,56,000	1,56,000	3,12,000
To Bank interest		195	195	Accountant	1,02,000	1,02,000	2,04,000
To Loan-sundry party				Yoga Therapist	72,000	72,000	1,44,000
To Grant Received MSJE	21,57,617	21,57,617	21,57,617	Nurse	78,000	78,000	1,56,000
To SRUWRA Contribution	2,61,050	2,86,480	42,78,242	Cook	1,02,000	1,02,000	2,04,000
To SRUWRA Donation	41,951	42,093	5,47,530	Superintendent	1,02,000	1,02,000	2,04,000
			84,044	By Rent	1,98,000	1,98,000	3,96,000
				By Health Care Nutrition	7,07,922	7,12,622	14,20,544
				By Health care Medicines	3,15,429	3,04,045	6,19,474
				By Health care Hygiene	1,52,316	1,52,135	3,04,451
				By Recreation	60,474	60,969	1,21,443
				By Miscellaneous	1,04,573	1,07,301	2,11,874
				By Loan repaid to Sundry Parties		21,57,617	21,57,617
				By Closing Balance			
				Cash in Hand	1,368	1,197	2,565
				Cash at Bank	10,748	4,601	15,349
<b>24,68,830</b>	<b>46,16,487</b>	<b>70,85,317</b>		<b>24,68,830</b>	<b>46,16,487</b>	<b>70,85,317</b>	

*As per Books of Accounts furnished before me*

**S.MURUGAN M.A., LL.B.,**  
 ADVOCATE  
 COMMISSIONER OF OATHS  
 No:125, Udasar oorani Vaddakral,  
 Sivagangai - 630 561.  
 CALL : 98423 93167 - 95566 29895

**SUDHARSHAN & ASSOCIATES**  
 CHARTERED ACCOUNTANTS  
 # 1/6, First Floor, Malith Road,  
 Karunya Nagar,  
 Sivagangai - 630 661.



VDIN - 22230863 AODFRT9913



**SOCIETY FOR RURAL AND URBAN WOMEN RENAISSANCES ACTIVITIES (SRUWRA) SIVAGANGAI**

5/687-A& B, Ground Floor, Rind to Thirupathur NH, Kamarajar Colony, Melur Road, Sivagangai - 630561.

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022**

	EXPENSES			INCOME		
	Sivagangai	Ramnad	Total	Sivagangai	Ramnad	Total
To Staff salary						
Multitasking Staff	3,06,000	3,06,000	6,12,000			
Counsellor	1,56,000	1,56,000	3,12,000			
Accountant	1,02,000	1,02,000	2,04,000			
Yoga Therapist	72,000	72,000	1,44,000			
Nurse	78,000	78,000	1,56,000			
Cook	1,02,000	1,02,000	2,04,000			
Superintendent	1,02,000	1,02,000	2,04,000			
To Rent	1,98,000	1,98,000	3,96,000			
To Health Care Nutrition	7,07,922	7,12,622	14,20,544			
To Health care Medicines	3,15,429	3,04,045	6,19,474			
To Health care Hygiene	1,52,316	1,52,135	3,04,451			
To Recreation	60,474	60,969	1,21,443			
To Miscellaneous	1,04,573	1,07,301	2,11,874			
To Excess of Income over Exp	3,904		3,904			
	<b>24,60,618</b>	<b>24,53,072</b>	<b>49,13,690</b>			
				<b>24,60,618</b>	<b>24,53,072</b>	<b>49,13,690</b>

*As per Books of Accounts furnished before me*

12.05.2022.  
Sivagangai.

For Society For Rural and Urban  
Women's Renaissance Activities  
Executive Secretary - Treasurer

**S. MURUGAN, M.A., LL.B.,**  
ADVOCATE  
COMMISSIONER OF OATHS

**SUDHARSHAN & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
# 1/8, First Floor, Majith Road,  
Karunya Nagar,  
Sivagangai - 630 664.

COMMISSIONER OF OATHS  
No:125, Uddasa vorani Vadakkarai,  
Sivagangai - 630 561.  
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**SOCIETY FOR RURAL AND URBAN WOMEN RENAISSANCES ACTIVITIES (SRUWRA) SIVAGANGAI**

5/687-A& B,Ground Floor,Rmd to Thirupathur NH, Kamarajar Colony,Melur Road,Sivagangai - 630561.

**CONSOLIDATED BALANCE SHEET AS ON 31.03.2022**

	LIABILITIES			ASSETS		
	Sivagnagai	Ramnad	Total	Sivagnagai	Ramnad	Total
<b>General fund</b>	2,62,638	54,221	3,16,859	<b>Fixed Assets</b>		
Less : Surplus/Deficit	3,904	3,679	225	Furnitures & Fittings	3,47,950	3,47,950
	<b>2,66,542</b>	<b>50,542</b>	<b>3,17,084</b>	Web site	4,900	9,800
<b>Secured Loan</b>				Cctv camara	1,01,000	2,02,000
Loan from Sundry Parties	3,16,725	5,68,509	8,85,234	Grinder&Mixy	40,000	40,000
				Utensils	1,62,540	1,62,540
				Electrical fittings	1,17,301	1,17,301
				Battery	18,300	18,300
				Fan	23,600	23,600
				<b>Current Assets</b>		
				MSJE Grant Receivable	2,62,913	2,62,913
				Cash in Hand	1,368	2,565
				Cash at Bank	10,748	15,349
	<b>5,83,267</b>	<b>6,19,051</b>	<b>12,02,318</b>			

*As per Books of Accounts furnished before me*



12.05.2022  
Sivagangai.

For Society for Rural and Urban  
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Executive Secretary - Treasurer

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