

Certificate to be given by Chartered Accountant

I/We have audited the account of **GANDHIGRAM TRUST** (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the financial year ending the 31st March **2019** and examined all relevant books and vouchers and certify that according to the audited account:

(i) the brought forward foreign contribution at the beginning of the financial year was Rs. **90,04,159.68**

(ii) foreign contribution of / worth Rs. **73,79,162.72** was received by the Association during the financial year **2018-2019**;

(iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. **6,31,754.00** was received by the Association during the financial year **2018-2019**;

(iv) the balance of unutilised foreign contribution with the Association at the end of the financial year **2018-2019** was Rs. **1,07,93,438.40**;

(v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.

(vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.

(vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

Place: Madurai

Date: 9/11/2019

Signature of Chartered Accountant (Seal, Address And Registration number)



For **SUNDARAM & SRINIVASAN**
CHARTERED ACCOUNTANTS
FIRM REGISTRATION
No. 004207 S

K. S. Rajagopalan
(K.S. RAJAGOPALAN)
PARTNER
MEMBERSHIP No. 23919

ICAI UDIN NO: 19023919 AAAA5J7165

Foreign Contribution Account - Gandhigram Trust - Gandhigram
Statement of Receipts and Payments for the Year ended 31st March 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
	Rs. Ps.	Rs. Ps.		Rs. Ps.	Rs. Ps.
Opening Balances : As per schedule no.1		90,04,159.68	1. Welfare Activities: 1.1 Construction and Management of Childrens Home at sowbagya Illam, Gandhigram	3,10,817.00	
Contribution Receipts (Projectwise) 1. Rural Development Activities: 1.1 Welfare/empowerment of women	3,08,416.06	3,08,416.06	1.2 Welfare of the differently abled hostel students @ santhi school, Sivasailam	11,57,790.00	
2. Medical Relief: 2.1 Construction and running of Hospitals/ Clinic/Dispensary @ Kasturba Hospital		23,96,863.00	1.3 Welfare for the Hospital @ Gandhigram	2,21,988.00	
3. Welfare Activities: 3.1 Construction and Management of childrens home at sowbagya Illam, Gandhigram	3,78,615.91		1.4 Education/Schools for the maintenance @ Primary School, Gandhigram	1,74,628.00	
3.2 Welfare of childrens home at Avvai Ashram Sivasailam			1.5 Education / School for the maintenance Indian literacy	3,90,808.00	
3.3 Welfare of the differently abled hostel students, @ santhi school, Sivasailam	10,53,490.00		1.6 Education / School for the maintenance @ Kasturba Sevikashram	6,620.00	
3.4 Education/Schools for the Kasturba Sevikashram Gandhigram	2,41,083.70		1.7 Education Activities	664.00	
3.5 Education/Schools for the maintenance @ Primary School, Gandhigram	24,01,641.05		1.8 Capacity of Building program - Gandhigram	1,48,109.00	24,11,424.00
3.6 Education/school for Thambithottam & Primary School, Gandhigram - Indian Literacy Project	4,71,670.00				
3.7 Capacity of Building program - Gandhigram	1,27,383.00	46,73,883.66			



K. S. Rajagopalan

RECEIPTS	AMOUNT		AMOUNT	PAYMENTS	AMOUNT		AMOUNT
	Rs.	Ps.	Rs. Ps.		Rs.	Ps.	Rs. Ps.
4. Interest earned on Investments:				2. Capital Expenses:			
For Sowbagya Illam	2,58,964.50			2.1 For Medical relief at Kasturba Hospital	14,98,000.00		
For Kasturba Hospital	41,686.50			2.2 For Welfare of Children's Home	26,400.00		
For Avvai Asram	3,750.00			2.3 For Welfare of Kasturba Sevikashram	1,50,860.00		
For Rural Development	26,600.00			2.4 Education of Thambithottam School	5,15,765.00		
For Santhi School	62,992.00		3,93,993.00	2.5 Welfare Activities	-		
				2.6 Education - Primary School	16,15,789.00		38,06,814.00
5. Bank interest earned on SB a/c				3. Gas Deposit:			
Canara Bank No.0967101000043	2,36,748.00			3.1 Education - Primary School Gas Deposit.			3,400.00
State Bank of India @ Alwarkurichi							
No.11416260897	1,013.00		2,37,761.00	Fund utilised during the year			62,21,638.00
Contribution received during the year			80,10,916.72	Closing Balances:			
				As per Schedule no.1			1,07,93,438.40
TOTAL			1,70,15,076.40	TOTAL			1,70,15,076.40

Dr.G.PANKAJAM
SECRETARY

K.SHIVAKUMAR
MANAGING TRUSTEE



For SUNDARAM & SRINIVASAN
CHARTERED ACCOUNTANTS

FIRM REGISTRATION

No. 004207 S

K.S. Rajagopalan

(K.S. RAJAGOPALAN)

PARTNER

MEMBERSHIP No: 23919


Foreign Contribution Account - Gandhigram Trust - Gandhigram
Statement of Income and Expenditure for the Year ended 31st March 2019

Expenditure	AMOUNT		Income	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
1. Welfare Activities:			Contribution Receipts (Projectwise)		
1.1 Construction and Management of Childrens Home at sowbagya Illam, Gandhigram	3,10,817.00		1.Rural Development Activities:		
1.2 Welfare of the differently abled hostel students @ santhi school, Sivasailam	11,57,790.00		1.1 Welfare/empowerment of women	3,08,416.06	3,08,416.06
1.3 Welfare for the Hospital @ Gandhigram	2,21,988.00		2.Medical Relief:		
1.4 Education/Schools for the maintenance @ Primary School, Gandhigram	1,74,628.00		2.1 Construction and running of Hospitals/ Clinic/Dispensary @ Kasturba Hospital		23,96,863.00
1.5 Education / School for the maintenance Indian literacy	3,90,808.00		3.Welfare Activities:		
1.6 Education / School for the maintenance @ Kasturba Sevikashram	6,620.00		3.1 Construction and Management of childrens home at sowbagya Illam, Gandhigram	3,78,615.91	
1.7 Education Activities	664.00		3.2 Welfare of childrens home at Avvai Ashram	-	
1.8 Capacity of Building program - Gandhigram	1,48,109.00	24,11,424.00	3.3 Welfare of the differently abled hostel students, @ santhi school, Sivasailam	10,53,490.00	
			3.4 Education/Schools for the Kasturba Sevikashram Gandhigram	2,41,083.70	
			3.5 Education/Schools for the maintenance @ Primary School, Gandhigram	24,01,641.05	
			3.6 Education/school for Thambithottam & Primary School, Gandhigram - Indian Literacy Project	4,71,670.00	
			3.7 Capacity of Building program - Gandhigram	1,27,383.00	46,73,883.66



Expenditure	AMOUNT		Income	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
<u>Fund utilised during the year</u>			Less 4.Capital Expenses		
			4.1 For Medical relief at Kasturba Hospital	14,98,000.00	
			4.2 For Welfare of Children's Home	26,400.00	
			4.3 For Welfare of Kasturba Sevikashram	1,50,860.00	
			4.4 Education of Thambithottam School	5,15,765.00	
			4.5 Welfare Activities	-	
			4.6 Education - Primary School	16,15,789.00	38,06,814.00
			5.Interest earned on Investments:		
			For Sowbagya Illam	2,58,964.50	
			For Kasturba Hospital	41,686.50	
		24,11,424.00	For Avvai Asram	3,750.00	
			For Rural Development	26,600.00	
			For Santhi School	62,992.00	3,93,993.00
			6. Bank interest earned on SB a/c		
			Canara Bank No.0967101000043	2,36,748.00	
			State Bank of India @ Alwarkurichi		
			No.11416260897	1,013.00	2,37,761.00
Excess of Income Over Expenditure		17,92,678.72			
TOTAL		42,04,102.72	TOTAL		42,04,102.72


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Foreign Contribution Account - Gandhigram Trust - Gandhigram
Balance Sheet as on 31-03-2019

Liabilities	AMOUNT	AMOUNT	Assets	AMOUNT	AMOUNT
	Rs. Ps.	Rs. Ps.		Rs. Ps.	Rs. Ps.
Capital Fund: (OB)	1,95,05,513.26		Building : (O B)	1,09,45,582.90	
Addition during the year	38,06,814.00	2,33,12,327.26	Addition during the year	19,63,760.00	
					1,29,09,342.90
General Fund:			Machineries (O B)		10,53,563.86
Unutilised fund (OB)	38,65,198.68				
Add: Transferred from Income & Expenditure a/c	17,92,678.72	56,57,877.40	Furniture, Equipment, Electronics & Others (O B)	75,04,755.50	
			Add: Purchased during the year		
			Medical of Kasturba Hospital a/c	14,98,000.00	
			Welfare of Childrens Home a/c	26,400.00	
			Welfare of Kasturba Sevikaashram	45,800.00	
			Education of Thambithottam school	1,07,165.00	
			Welfare Activities	59,509.00	
			Education of Lakshmi College & Schools	12,300.00	
			Education of Primary School	93,880.00	93,47,809.50
Corpus Fund:			Vehicle: (O B)		1,611.00
Opening balance	35,51,230.00	35,51,230.00	Loans & Advances		
			Lakshmi Seva Sangham (Building) (O B)		1,97,986.00
			Deposit for ESI (O B)		86,883.00
			EB & Gas Deposit	2,400.00	
			Add: During the year - (Gas Deposit Primary School)	3,400.00	5,800.00
Fixed Deposit (Educational / SHG Loan)	8,00,000.00				
Fixed Deposit	3,50,000.00				
Fixed Deposit from Santhi School	4,00,000.00				
Fixed Deposit from Sale of old vehicle	3,25,000.00	18,75,000.00			
			Closing Balances: - As per schedule no.1		
			Corpus Fund Investment	35,51,400.00	
			FIXED DEPOSIT:		
			Santhi School	4,00,000.00	
			Fixed Deposit	3,50,000.00	
			Sale of old Vehicle	3,25,000.00	
			Educational / SHG loan	8,00,000.00	
			Bank Balance & Others	53,67,038.40	1,07,93,438.40
TOTAL		3,43,96,434.66	TOTAL		3,43,96,434.66

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