I have examined the balance sheet of NIVETHAN, AABIN1152H [name and PAN of the trust or institution] as at 31/03/201 2 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 have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me, 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 31/03/2019 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Place Date

Bengaluru 30/09/2019

Name Membership FRN (Firm R Address

HEMANTH KUMAR

026727

407 8TH B MAIN ROAD JAYA NAGAR IVTH BLOCK BANG ALORE KARNATAKA 560011

ANNEXURE Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

	A S No.	F122015 (7.1.5
1.	Amount of income of the previous year applied to	182746
	charitable or religious purposes in India during that year (25 NV A
	₹)	in the state of th
2.	Whether the trust has exercised the option under clause	No
	(2) of the Explanation to section 11(1)? If so, the details	- The state of the
	of the amount of income deemed to have been applied to	and the state of t
	charitable or religious purposes in India during the previous	
	year (₹)	THE STATE OF THE S
3.	Amount of income accumulated or set apart for application	Yes 30593
10 11	to charitable or religious purposes, to the extent it does not	30393
	exceed 15 per cent of the income derived from property	
	held under trust wholly for such purposes. (₹)	
4.	Amount of income eligible for exemption under section	No
	11(1)(c) (Give details)	Activities the second s
5.	Amount of income, in addition to the amount referred to	
	in item 3 above, accumulated or set apart for specified	
	purposes under section 11(2) (₹)	
6.	Whether the amount of income mentioned in item 5 above	No No
	has been invested or deposited in the manner laid down in	
y C	section 11(2)(b) ? If so, the details thereof.	
7.	Whether any part of the income in respect of which an	Not Applicable
	option was exercised under clause (2) of the Explanation to	
	section 11(1) in any earlier year is deemed to be income of	
	the previous year under section 11(1B)? If so, the details	Burner 1 . Burner 2016 : [1] 전 Burner 1 . B
	thereof (₹)	-ulated as set asset for enseified numerous under coation
8.	Whether, during the previous year, any part of income accur	inulated of set apart for specified purposes under section
_	11(2) in any earlier year-	No
5 , s	(a) has been applied for purposes other than charitable or	110
	religious purposes or has ceased to be accumulated or	일하다 회사 회사에 가장 없는 경기 이번 없는 경기가 있다면 했다.
_	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	
111	referred to in section 11(2)(b)(ii) or section 11(2)(b)	가는 사람이 뭐 하면 가게 하는 것이 없는데 없다면 없다.
		[HOURT AND IN HOURT H
-	(iii), or (c) has not been utilised for purposes for which it was	No
	has not been utilised for purposes for which it was accumulated or set apart during the period for which	
1	accumulated of set apart during the period for white	나가 있다면 그는 이번 집에 되었다. 그리고 있는 그래 하는 것은 수 없어 있었다.

7	it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	
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.	REFERRED TO IN SECTION
2.	Whether any part of the income or 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.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	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 received, if any	No
5.	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 the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No
	M ASS. M	
	III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTA	NTIAL INTEREST
S.	Name and address of Where the concern is a Nominal value of the Income from the	e Whether the amount
	the concern company, number and investment(₹) investment(₹)	in col. 4 exceeded 5 per cent of the capital of the concern during

Name
Membership Vinester
FRN (Firm Registre ANC)
Address

Total

Original

Bengaluru 30/09/2019

Place

Date

Form Filing Details Revision/Original HEMANTH KUMAR

407 8TH B MAIN ROAD JAYA NAGAR IVTH BLOCK BANG ALORE KARNATAKA 560011

026727

NIVETHAN

19/3, Saran Centre, Gokhale Road, Chinna Chokkikulam Madurai 625 002, Tamil Nadu

Receipts and payments account for the period from 01.04.2018 to 31.03.2019

Particulars	2018-19	2017=2018
Opening Balances:		
Cash in hand		
Cash at Bank	47,353	22,331
Donations Received	1 63 646	02 666
for Educational Assistance Program	1,02,946	92,500
for Thalassemia Support Program	23,836	0
other general donations	85,094	0
Bank interest	1,463	1,348
	2,60,692	1,16,179
Less: Payments		
for Educatiion Support Progam:		
Scholarship to Needy Children	1,20,500	15,500
Help to Poor	5,000	20,000
for Thalassemia Support Program	51,000	
for Administrative Expenses		
Bank Charges	1,246	826
Salaries	0	22,500
General Expenses (incl Audit fee)	5,000	10,000
	1,82,746	68,826
Closing Balances:		O
Cash in hand	77,946	47,353
Cash at Bank		
ICICI - Rs.54,436 Kotak - Rs.15,374		
SBI - Rs.8,134		
351 (3.5)25		

BANGALORE

AS PER OUR REPORT OF EVEN DATE

(HEMANTH KUMAR)

PROPRIETOR

ICAI MEMBERSHIP NO. 026727 UDIN: 19026727AAAAAB5781 CRED ACCOUNTY

Place: Bangalore Date: 30.09.2019 for NIVETHAN

Narendran. T

Ramalingam E

NIVETHAN

19/3, Saran Centre, Gokhale Road, Chinna Chokkikulam Madurai 625 002, Tamii Nadu

Income and Expenditure Account for the year ended 31 March 2019

Particulars	2018-19	2017-2018
Income		
Education Support Project	1,02,946	92,500
Thalassemia Support Program	23,836	0
Other general donations	85,094	O
Bank interest	1,463	1,348
	2,13,339	93,848
Expenditure		
for Educatiion Support Progam:		
Scholarship to Needy Children	1,20,500	15,500
Help to Poor	5,000	20,000
for Thalassemia Support Program	51,000	0
for Administrative Expenses		
Bank Charges	1,246	826
Salaries	0	22,500
General Expenses (incl Audit fee)	5,000	10,000
	1,82,746	68,826
Excess of Income over Expenditure	30,593	25,022

AS PER OUR REPORT OF EVEN DATE

(HEMANTH KUMAR) PROPRIETOR

ICAI MEMBERSHIP NO. 0267

UDIN: 19026727AAAAAB5781

Place: Bangalore Date: 30.09.2019 for NIVETHAN

Narendran, T

Ramalingam E

NIVETHAN

19/3, Saran Centre, Gokhale Road, Chinna Chokkikulam Madurai 625 002, Tamil Nadu

Balance Sheet for the year ended 31 March 2019

Particulars	2018-19	2017-2018
Liabilities		
Corpus Fund	1,000	1,000
General Reserve	46,353	21,331 25,022
Add: Excess of Income over expenditure	30,593	23,022
	77,946	47,353
Assets		
Closing Balances:	0	(
Cash in hand Cash at Bank	77,946	47,353
ICICI - Rs.54,436		
Kotak - Rs.15,374		
SBI - Rs.8,134		
	77,946	47,353

BANGALORE

AS PER OUR REPORT OF EVEN DATE

(HEMANTH KUMAR)
PROPRIETOR
ICAI MEMBERSHIP NO. 026727
UDIN: 19026727AAAAAB5781

Place: Bangalore Date: 30.09.2019 for NIVETHAN

Narendran. T

Ramalingam E