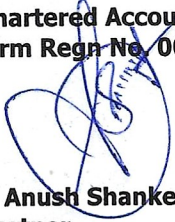


MAHA PIDI ARISI THITTAM VEDA RAKSHANAM TRUST
PLOT 193, CHERAN STREET , GANESH NAGAR , CHENNAI- 600073
Balance Sheet as on 31.03.2023

Particulars	Schedule No	As on 31 March 2023	As on 31 March 2022
SOURCE OF FUNDS			
Corpus Fund	1	6,818.00	-
General Fund	2	-22,092.90	10,428.00
Current Liabilities	3	25,000.00	
TOTAL		9,725.10	10,428.00
APPLICATION OF FUNDS			
Current Assets			
Cash and Bank balances	4	9,725.10	10,428.00
TOTAL		9,725.10	10,428.00
GRAND TOTAL		9,725.10	10,428.00

For V.NARAYANAN & CO
Chartered Accountants
Firm Regn No. 0023985


N Anush Shanker
Partner



MEMBERSHIP NO: 025713

For Maha Pidi Arisi Thittam Veda Rakshanam
Trust


Trustee
S Sundari


Trustee
R Sriram


Trustee
Dharini Shriram

Trustee
S Sathyanarayanan

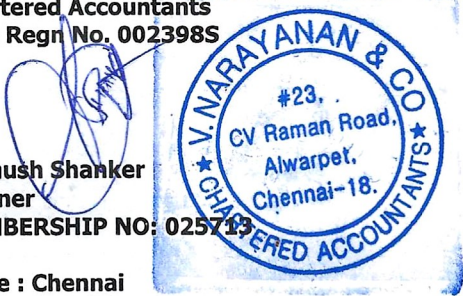
Place : Chennai
Date : 23/10/2023
UDIN: 23025713BGZFDQ5175


Trustee
K Srikrishnan

MAHA PIDI ARISI THITTAM VEDA RAKSHANAM TRUST
PLOT 193, CHERAN STREET , GANESH NAGAR ,CHENNAI , 600073
Income & Expenditure account for the year ended 31.03.2023

Particulars	Schedule No	For the year ended 31.03.2023	For the year ended 31.03.2022
Direct Income	5	16,70,465.00	9,24,682.05
Indirect Income	6	1,841.00	761.00
TOTAL - (A)		16,72,306.00	9,25,443.05
Direct Expenses	7	16,51,245.86	8,86,095.05
Indirect Expenses	8	53,581.04	28,920.00
TOTAL - (B)		17,04,826.90	9,15,015.05
Excess of Income over Expenditure - (A)-(B)		-32,520.90	10,428.00

For V.NARAYANAN & CO
Chartered Accountants
Firm Regn No. 0023985



N Anush Shanker
Partner
MEMBERSHIP NO: 025713
Place : Chennai
Date : 23/10/2023
UDIN: 23025713BGZFDQ5175

For Maha Pidi Arisi Thittam Veda Rakshanam Trust

S. Sundari
Trustee
S Sundari

R Sriram
Trustee
R Sriram

Dharini Shriram
Trustee
Dharini Shriram

S Sathyanarayanan
Trustee
S Sathyanarayanan

K. Srikrishnan
Trustee
K Srikrishnan

MAHA PIDI ARISI THITTAM VEDA RAKSHANAM TRUST
PLOT 193, CHERAN STREET , GANESH NAGAR , CHENNAI- 600073
Schedule to Balance Sheet as on 31.03.2023

Particulars	As on 31.03.2023	As on 31.03.2022
<u>Schedule :1 Corpus Fund</u>		
Balance as per last year B/S	-	
Add: Corpus donation Received	6,818.00	
Total	6,818.00	-
<u>Schedule :2 General Fund Account</u>		
Balance as per last year B/S	10,428.00	
Add: Net Income over Expenditure	-32,520.90	10,428.00
Total	-22,092.90	10,428.00
<u>Schedule :3 Outstanding Expenses Payable</u>		
V.Narayanan & Company	25,000.00	
	25,000.00	-
<u>Schedule :4 Cash & Bank Balances</u>		
Cash Balance	-	-
FD-CUB	7,219.00	-
CUB	2,506.10	10,428.00
Total	9,725.10	10,428.00



MAHA PIDI ARISI THITTAM VEDA RAKSHANAM TRUST PLOT 193, CHERAN STREET , GANESH NAGAR ,CHENNAI -600073 Schedule to Income & Expenditure Account for the year ended 31.03.2023		
PARTICULARS	For the year ended 31.03.2023	For the year ended 31.03.2022
SCHEDULE NO :5		
Direct Income		
Donations	16,70,465	9,24,682
	16,70,465	9,24,682
SCHEDULE NO: 6		
OTHER INCOME		
Interest On Fixed Deposits	907	-
SB Account Interest	934	761
	1,841	761
SCHEDULE NO : 7		
DIRECT EXPENSES		
Agnihotri Sambhavana	1,39,012	36,009
Archakaas Insurance Support	30,629	37,111
Education Support	64,505	15,851
Goshala Support	60,000	28,008
Homam Expenses	6,09,300	3,14,633
Mahila Support	90,053	-
Marraige Support	11,001	-
Nama Sankeerthanam Support	5,001	-
Samashti Upanayanam Support	13,013	-
Vaidheeka Annadhanam Support	94,823	37,906
Vaidheeka Medical Support	10,001	-
Veda Bhashyam & Shastram Scholarship	2,79,076	1,47,021
Veda Bhasya Sadas	20,004	-
Veda Parayanam Sambhavana	1,50,003	2,54,147
Veda Patasala Support	74,825	15,409
	16,51,246	8,86,095
SCHEDULE NO : 8		
INDIRECT EXPENSES		
Audit Fees	25,000	-
Bank Charges	13,429	421
Domain Charges	15,152	15,491
FD Expenses	-	6,818
Courier Charges	-	6,190
	53,581	28,920

