

MAHA PIDI ARISI THITTAM VEDA RAKSHANAM TRUST  
PLOT 193, CHERAN STREET , GANESH NAGAR , CHENNAI 600073  
Balance Sheet For The Year Ending 31.03.2024

Particulars	Note	As at 31 March 2024	As at 31 March 2023
<b>SOURCE OF FUNDS</b>			
Corpus Fund	1	2,53,631	6,818
General Fund	2	1,57,809	-22,093
Current Liabilities	3	29,500	25,000
<b>TOTAL</b>		<b>4,40,940</b>	<b>9,725</b>
<b>APPLICATION OF FUNDS</b>			
<b>Non-Current Assets</b>			
Investments	4	2,56,240	7,219
<b>Current Assets</b>			
Fixed Asset	5	18,054	-
Cash and Bank balances	6	1,66,646	2,506
<b>TOTAL</b>		<b>4,40,940</b>	<b>2,506</b>
<b>GRAND TOTAL</b>		<b>4,40,940</b>	<b>9,725</b>

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

N Anush Shanker  
Partner

MEMBERSHIP NO: 025713

Place : Chennai

Date : 04-09-2024

UDIN: 24025713BKHXFF1906



For Maha Pidi Arisi Thittam Veda  
Rakshanam Trust

*[Signature]*  
Trustee  
Dharini Sriram

*[Signature]*  
Trustee  
R Sriram

*[Signature]*  
Trustee  
K Srikrishnan

*[Signature]*  
Trustee  
S Sathyanarayanan

*[Signature]*  
Trustee  
S Sundari

**MAHA PIDI ARISI THITTAM  
VEDA RAKSHANAM TRUST**  
Reg No : R/Selaiyur/Book-4/78/2021  
Chennai - 600073.

**MAHA PIDI ARISI THITTAM VEDA RAKSHANAM TRUST**  
**PLOT 193, CHERAN STREET , GANESH NAGAR ,CHENNAI , 600073**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024**

PARTICULARS	Note	31.03.2024	31.03.2023
Direct Income	1	30,46,617	16,70,465
Indirect Income	2	3,110	1,841
<b>TOTAL - (A)</b>		<b>30,49,727</b>	<b>16,72,306</b>
Direct Expenses	3	28,01,889	16,51,246
Indirect Expenses	4	64,750	53,581
Depreciation	5	3,186	-
<b>TOTAL - (B)</b>		<b>28,69,825</b>	<b>17,04,827</b>
<b>Excess of Income over Expenditure - (A)-(B)</b>		<b>1,79,902</b>	<b>(32,521)</b>

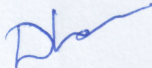
For V.NARAYANAN & CO  
Chartered Accountants  
Firm Regn No. 002398S

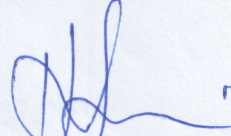


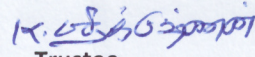
N Anush Shanker  
Partner

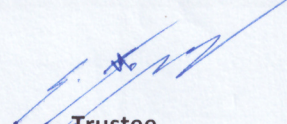
Place : Chennai  
Date : 04-09-2024  
UDIN: 24025713BKHXFF1906

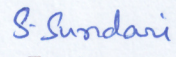
For Maha Pidi Arisi Thittam Veda  
Rakshanam Trust

  
Trustee  
Dharini Sriram

  
Trustee  
R Sriram

  
Trustee  
K Srikrishnan

  
Trustee  
S Sathyanarayanan

  
Trustee  
S Sundari

**MAHA PIDI ARISI THITTAM  
VEDA RAKSHANAM TRUST**  
Reg No : R/Selaiyur/Book-4/78/2021  
Chennai - 600073.

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**MAHA PIDI ARISI THITTAM VEDA RAKSHANAM TRUST**  
**PLOT 193, CHERAN STREET , GANESH NAGAR , Chennai 600073**  
**Balance Sheet For The Year Ending 31.03.2024**

Particulars	31.03.2024	31.03.2023
<b>Note :1 Corpus Fund</b>		
Balance as per last year B/S	6,818.00	-
Add: Corpus donation Received	2,46,813.00	6,818.00
<b>Total</b>	<b>2,53,631.00</b>	<b>6,818.00</b>
<b>Note :2 General Fund Account</b>		
Balance as per last year B/S	-22,092.90	10,428.00
Add: Net Income over Expenditure	1,79,902.18	-32,520.90
<b>Total</b>	<b>1,57,809.28</b>	<b>-22,092.90</b>
<b>Note :3 Outstanding Expenses Payable</b>		
V.Narayanan & Company	29,500.00	25,000.00
<b>Total</b>	<b>29,500.00</b>	<b>25,000.00</b>
<b>Note :4 Investments</b>		
FD-CUB	2,54,762.00	7,219.00
Accured Interest	1,478.00	-
<b>Total</b>	<b>2,56,240.00</b>	<b>7,219.00</b>
<b>Note :5 Fixed Asset</b>		
Tally Software	18,054.00	-
<b>Total</b>	<b>18,054.00</b>	-
<b>Note :6 Cash &amp; Bank Balances</b>		
Cash Balance	-	-
CUB	1,66,646.28	2,506.10
<b>Total</b>	<b>1,66,646.28</b>	<b>2,506.10</b>



14.08.2024

S. Sundari

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**VEDA RAKSHANAM TRUST**  
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**PLOT 193, CHERAN STREET , GANESH NAGAR , CHENNAI , 600073**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024**

PARTICULARS	31.03.2024	31.03.2023
<b>SUB SCHEDULE NO :1</b>		
<b>Direct Income</b>		
Donations	30,46,617	16,70,465
	<b>30,46,617</b>	<b>16,70,465</b>
<b>SUB SCHEDULE NO:2</b>		
<b>OTHER INCOME</b>		
Interest On Fixed Deposits	2,208	907
SB Account Interest	902	934
	<b>3,110</b>	<b>1,841</b>
<b>SCHEDULE NO : 3</b>		
<b>DIRECT EXPENSES</b>		
Agnihotri Sambhavana	8,10,021	1,39,012
Maha Pidi Arisi Thittam Sambhavana	3,71,158	-
Archakaas Insurance Support	2,300	30,629
Education Support	40,004	64,505
Goshala Support	56,126	60,000
Homam Expenses	7,04,655	6,09,300
Mahila Support	67,704	90,053
Marraige Support	11,001	11,001
Nama Sankeerthanam Support	-	5,001
Samashti Upanayanam Support	10,000	13,013
Vaidheeka Annadhanam Support	1,36,756	94,823
Vaidheeka Medical Support	21,104	10,001
Veda Bhashyam & Shastram Scholarship	2,70,046	2,79,076
Veda Bhasya Sadas	1,00,002	20,004
Veda Parayanam Sambhavana	1,91,011	1,50,003
Veda Patasala Support	10,001	74,825
	<b>28,01,889</b>	<b>16,51,246</b>
<b>SCHEDULE NO : 4</b>		
<b>INDIRECT EXPENSES</b>		
Audit Fees	29,500	25,000
Bank Charges	29,339	13,429
Domain Charges	3,548	15,152
TDL CUSTOMISATION EXPENSES	2,363	-
	<b>64,750</b>	<b>53,581</b>



*H. V. S. 05/04/2024*

*S. Sundari*

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**VEDA RAKSHANAM TRUST**  
**Reg No : R/Selaiyur/Book-4/78/2021**  
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