

Balance Sheet as 31.03.2025

MAHA PIDI ARISI THITTAM VEDA RAKSHANAM TRUST

PLOT 193, CHERAN STREET, GANESH NAGAR, CHENNAI 600073

S.no	PARTICULARS	Note No	Figures as at the end of 31/03/2025	Figures as at the end of 31/03/2024
			Amount in ₹	Amount in ₹
I EQUITY AND LIABILITIES				
1	Equity			
	(a) Corpus Fund	1	2,53,630	2,53,630
	(b) General Fund	2	20,394	1,57,810
3	Current liabilities			
	(a) Short-term borrowings			
	Excess of Expense over Income before exceptional and extraordinary items, and tax (III-IV)			
	(c) Other current liabilities	3	29,500	29,500
	Excess of Expense over Income before extraordinary items, and tax (V - VI)			
TOTAL			3,03,524	4,40,940
II Excess of Expense over Income before tax (VII- VIII)				
1	Non-Current Assets			
	Excess of Expense over Income			
	(i) Property, Plant and Equipment			
	(ii) Intangible assets	4	15,346	18,054
	(iii) Capital work-in-progress			
	(iv) Intangible assets under development			
	(b) Non-current investment	5	2,74,131	2,54,762
2	Current Assets			
	(d) Cash and bank balances	6	12,569	1,66,646
	(e) Short-term loans and advances			
	(f) Other current assets	7	1,478	1,478
TOTAL			3,03,524	4,40,940

For V.NARAYANAN & CO

Chartered Accountants

Firm Regn No: 002398S

N Anush Shanker

Partner

MEMBERSHIP NO: 025713

Place : Chennai

Date : 02-07-2025

UDIN: 25025713BMMHLO6837

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.

S. Sundari

MAHA PIDI ARISI THITTAM VEDA RAKSHANAM TRUST

Notes forming part of the Balance Sheet for the year ended 31st March , 2025

Note 1 Corpus Fund

S.No	Name of Partner/Proprietor/ Owner	As at 1st April 2024 (Opening Balance)	Capital Introduced/contributed during the year	Withdrawals during the year	As at 31st March 2025 (Closing Balance)
1	Online Donation Register	2,53,630	-	-	2,53,630
2	Non-Online Donation Register	-	-	-	-
3		-	-	-	-
TOTAL		2,53,630	-	-	2,53,630
Previous Year (PY)		6,817	2,46,813		2,53,630

Note 2 General Fund

S.No	Name of Partner/Proprietor/ Owner	Share of profit/ (loss) (%)	As at 1st April 2024 (Opening Balance)	Capital Introduced/contributed during the year	Interest for the year	Withdrawals during the year	Share of Profit / Loss for the year	As at 31st March 2025 (Closing Balance)
1	Reserve Fund		1,57,810				-1,37,416	20,394
2								
3								
TOTAL			1,57,810	-	-	-	-1,37,416	20,394
Previous Year (PY)			-22,092.00				1,79,902.00	1,57,810.00

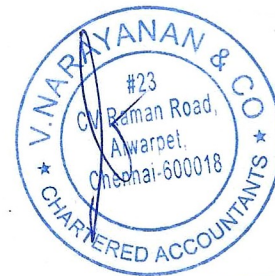
Excess of Expense over Income before extraordinary items, and tax (V - VI)

Excess of Expense over Income before tax (VII- VIII)

Note 3 Other Current Liabilities

S.No	Excess of Expense over Income	31 March 2025 (in ₹)	31 March 2024 (in ₹)
a	Current maturities of finance lease obligations		
b	Interest accrued but not due on borrowings		
c	Interest accrued and due on borrowings		
d	Income received in advance		
e	Unearned revenue		
f	Goods and Service tax payable		
g	TDS payable		
h	Outstanding Expenses Payable	29,500.00	29,500.00
Total Other long-term liabilities		29,500.00	29,500.00

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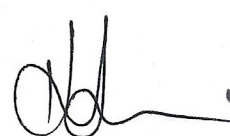
Note 4 Intangible Assets

S.No	Particulars	Intangible Assets		
		Office equipment	Others (specify nature)	Total
a	Gross Block			
	At 1 April 2024 Additions, Deductions/Adjustments	18,054.00		18,054
	At 1 April 2023 Additions, Deductions/Adjustments	21,240.00		21,240
	At 31 March 2025	18,054.00		18,054
	At 31 March 2024	21,240.00		21,240.00
b	Depreciation/Adjustments			
	At 1 April 2024 Additions, Deductions/Adjustments	2,708.10		2,708.10
	At 1 April 2023 Additions, Deductions/Adjustments	3,186.00		3,186.00
	At 31 March 2025	2,708.10		2,708
	At 31 March 2024	3,186.00		3,186.00
c	Net Block			
	At 31 March 2025	15,345.90		15,346
	At 31 March 2024	18,054.00		18,054.00

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Income & Expenditure A/c as 31.03.2025				
MAHA PIDI ARISI THITTAM VEDA RAKSHANAM TRUST				
PLOT 193,CHERAN STREET,GANESH NAGAR,CHENNAI 600073				
S.no	PARTICULARS	Note No	Figures for the current reporting period From 01/04/2024 to 31/03/2025	Figures for the previous reporting period From 01/04/2023 to 31/03/2024
			Amount in ₹	Amount in ₹
I	Revenue from operations	8	91,60,470	30,46,617
II	Other Income	9	13,289	3,110
III	TOTAL INCOME (I + II)		91,73,759	30,49,727
	Expenses			
a	Cost of Goods Sold			
b	Employee benefits expense	10		
	Finance Cost			
c	Depreciation and amortization expense	11	2,708	3,186
d	Donations and Charities	12	92,19,377	28,01,889
e	Other Expense	13	89,090	64,750
IV	TOTAL EXPENSE		93,11,175	28,69,825
	Excess of Expense over Income before exceptional and extraordinary items, and			
V	tax (III-IV)		-1,37,416	1,79,902
VI	Exceptional items			
	Excess of Expense over Income before extraordinary items, and tax (V - VI)		-1,37,416	1,79,902
VII	Extraordinary Items			
	Excess of Expense over Income before			
IX	tax (VII- VIII)		-1,37,416	1,79,902
XII	Tax Expense			
XIII	Excess of Expense over Income		-1,37,416	1,79,902

<p>For V.NARAYANAN & CO Chartered Accountants Firm Regd No. 002398S</p> <p> N Anush Shanker Partner</p> <p>MEMBERSHIP NO: 025713</p> <p>Place : Chennai Date : 02-07-2025 UDIN: 25025713BMMHLO6837</p>	<p>For Maha Pidi Arisi Thittam Veda Rakshanam Trust</p> <p> Trustee Dharini Sriram</p> <p> Trustee R Sriram</p> <p>Trustee K Srikrishnan</p> <p>Trustee S Sathyanarayanan</p> <p>Trustee S Sundari</p>
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**Notes forming part of the Income & Expenditure A/c for the
year ended 31st March , 2025**

Note 8- Revenue From Operations

S.No	Particulars	31-03-2025	31-03-2024
a	Donations - Voluntary Contributions	91,60,470	30,46,617
b			
c			
d			
Total		91,60,470	30,46,617

Note 9 - Other Income

S.No	Particulars	31-03-2025	31-03-2024
a	SB Interest Income	2,682	
b	FD Interest Income	10,607	3,110
c	Dividend income		
d	Net gain on sale of investments		
e	Interest on IT Refund		
Total		13,289	3,110

Note 10 Employee Benefit

S.No	Particulars	31-03-2025	31-03-2024
a	Salaries, wages, bonus and other allowances		
c	Gratuity expenses		
d	Excess of Expense over Income		
Total		-	-

Note 11 Depreciation and amortization expense

S.No	Particulars	31-03-2025	31-03-2024
a	on tangible assets	2,803	3,186
b	on intangible assets		
Total		2,803	3,186

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Note 12 Donations and Charities			
S.No	Particulars	31-03-2025	31-03-2024
a	Agnihotri Sambhavana	33,40,123	8,10,021
b	Maha Pidi Arisi Thittam Sambhavana		3,71,158
c	Archakaas Insurance Support		2,300
d	Education Support	57,001	40,004
e	Goshala Support	20,003	56,126
f	Homam Expenses	8,89,097	7,04,655
g	Mahila Support	79,502	67,704
h	Marraige Support	1,98,003	11,001
i	Nama Sankeerthanam Support	10,001	-
j	Samashti Upanayanam Support	10,001	10,000
k	Vaidheeka Annadhanam Support	21,42,777	1,36,756
l	Vaidheeka Medical Support	75,502	21,104
m	Veda Bhashyam & Shastram Scholarship	2,80,688	2,70,046
n	Veda Bhasya Sadas	80,000	1,00,002
o	Veda Parayanam Sambhavana	2,02,807	1,91,011
p	Veda Patasala Support	18,13,870	10,001
q	Yaga Sambhavana	20,002	
Total		92,19,377	28,01,889
Note 13 Other Expenses			
S.No	Particulars	31-03-2025	31-03-2024
a	Audit Fees	29,500	29,500
b	Bank Charges	41,424	29,339
c	Printing & Stationery	2,001	2,363
d	Domain Charges	10,855	
e	Miscellaneous Expenses	5,310	3,548
Total		89,090	64,750



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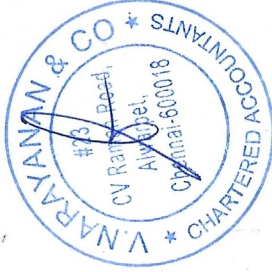



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Sub note. 4: FIXED ASSETS

PARTICULARS	W.D.V.as at 31.3.2024	ADDITIONS during the period >180 <180 days		DELETIONS	TOTAL as at 31-03- 2025	Rate	Depreciation for the period	W.D.V.as at 31-03- 2025
		>180 days	<180 days					
Tally	18,054				18,054	15%	2,708	15,346
Total	18,054	-	-	-	18,054		2,708	15,346

**Note : Building is depreciated on SLM basis and depreciable over the life of 25 years



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