



To Whomsoever it may concern

We have audited the Accounts of UTHIRATHIN UTHAVIGAL CHARITABLE TRUST, 909, MG Complex, 12th Central Cross Main Road, MBK Nagar, Vyasarpadi, Chennai-600 039, Tamil Nadu (FCRA Registration No: 075901521) for the financial year ending the 31st March 2024 and examined all relevant books and vouchers and certify that according to audited account:

- (i) The brought forward foreign contribution at the beginning of the financial year was **NIL**.
- (ii) Foreign contribution of worth **Rs. 1077.40/-** was received by the Association during the financial year 2023-2024.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth **NIL** was received by the Association during the financial year 2023-2024
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2023-2024 was **NIL**.
- (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 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: Chennai
Date: 26.12.2024

For Gokulraj and Associates
Chartered Accountants
FRN: 026446S

P. S. Ragini

Ragini P.S.
Chartered Accountants
M.No.238746
UDIN-24238746BKGFKK4766

UTHIRATHIN UTHAVIGAL CHARITABLE TUST
909 MG COMPLEX, 12TH CENTRAL CROSS MAIN ROAD , MKB NAGAR
VYASARPADI , CHENNAI- 600039


FCRA BALANCE SHEET AS AT 31ST MARCH 2024

(Amt in Rs.)

SOURCE OF FUNDS	SCHEDULE	As at 31st March,2024	As at 31st March, 2023
Project Funds	1	-	
Current Liabilities		-	
Total		-	-
APPLICATION OF FUNDS			
Fixed Assets	2	-	
Loans & Advances	3	-	
Cash and Bank balance	4	-	
Total		-	-

As per our report of even date attached

For GOKULRAJ AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm No : 026446S

P.S. Ragini


RAGINI P.S.
CHARTERED ACCOUNTANT
Mem. No : 238746
UDIN-24238746BKGFKK4766

For and on behalf of the Board of Trustees

M. Shanmuga Sundar



M.SHANMUGA SUNDAR
(Founder and President)

Place: CHENNAI
Date: 26/12/2024

UTHIRATHIN UTHAVIGAL CHARITABLE TUST
909 MG COMPLEX, 12TH CENTRAL CROSS MAIN ROAD , MKB NAGAR
VYASARPADI , CHENNAI- 600039

SCHEDULE ANNEXED TO AND FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

Balance Sheet as at 31st Mar, 2024

			(Amt in Rs.)
SCHEDULE	PARTICULARS	As at 31st March, 2024	As at 31st March, 2023
1	PROJECT FUNDS Opening balance of Project Funds Less: Excess of Expenditure over Income	- -	
	TOTAL	-	-
2	FIXED ASSETS Annexure 1	-	
	TOTAL	-	
3	CURRENT ASSETS-LOANS AND ADVANCES Loans and Advances TDS receivable	-	
	TOTAL	-	
4	CASH AND BANK BALANCE Cash on Hand Bank Balance State Bank Of India-2649	- -	
	TOTAL	-	-

As per our report of even date attached

For GOKULRAJ AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm No : 026446S

P. S. Ragini


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For and on behalf of the Board of Trustees

M. Shanmuga Sundar



M.SHANMUGA SUNDAR
(Founder and President)

Place: CHENNAI
Date: 26/12/2024


UTHIRATHIN UTHAVIGAL CHARITABLE TUST
909 MG COMPLEX, 12TH CENTRAL CROSS MAIN ROAD , MKB NAGAR
VYASARPADI , CHENNAI- 600039
FCRA INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2024

(Amt in Rs)

INCOME	SCHEDULE	As at 31st March,2024	As at 31st March, 2023
		Amt(Rs.)	Amt(Rs.)
Donations received	5	1,077.40	
other Income	6	-	
Total		1,077.40	-
EXPENDITURE		Amt(Rs.)	Amt(Rs.)
Administration Expenses	7	1,077.40	
Program Expenses	8	-	
Depreciation		-	
Total		1,077.40	-

Excess of Expenditure over
Income(Transferred to Capital Funds)
 As per our report of even date attached

For GOKULRAJ AND ASSOCIATES
CHARTERED ACCOUNTANTS
 Firm No : 026446S

P. S. Raghunathan


RAGINI P.S.
CHARTERED ACCOUNTANT
 Mem. No : 238746
 UDIN-24238746BKGFKK4766

For and on behalf of the Board of Trustees

M. Shanmuga Sundar



M.SHANMUGA SUNDAR
(Founder and President)

Place: CHENNAI
Date: 26/12/2024


UTHIRATHIN UTHAVIGAL CHARITABLE TUST
909 MG COMPLEX, 12TH CENTRAL CROSS MAIN ROAD , MKB NAGAR
VYASARPADI , CHENNAI- 600039
FCRA RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

(Amt in Rs.)

RECEIPTS	SCHEDULE	As at 31st March,2024	As at 31st March, 2023
		-	-
Opening Balance	11	-	
Donation Received	5	1,077.40	
Bank Interest	6	-	
Capital Receipts	10	-	
Total		1,077.40	-
PAYMENTS			
Administration Expenses	7	1,077.40	
Program Expenses	8	-	
Capital Payments	9	-	
Closing Balance	10	-	
Total		1,077.40	-

As per our report of even date attached

For GOKULRAJ AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm No : 026446S

P.S. Ragni


RAGINI P.S.
CHARTERED ACCOUNTANT
Mem. No : 238746
UDIN-24238746BKGFKK4766

For and on behalf of the Board of Trustees

M. Shanmuga Sundar



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Place: CHENNAI
Date: 26/12/2024

UTHIRATHIN UTHAVIGAL CHARITABLE TUST
909 MG COMPLEX, 12TH CENTRAL CROSS MAIN ROAD , MKB NAGAR
VYASARPADI , CHENNAI- 600039

SCHEDULE ANNEXED TO AND FORMING PART OF RECEIPTS AND PAYMENT FOR THE YEAR
ENDED 31ST MARCH 2024

(Amt in Rs.)

SCHEDULE	PARTICULARS	As at 31st March,2024	As at 31st March, 2023
5	PROGRAMME INCOME Donation Individual Donation Institutional Grant	1,077.40	
	TOTAL	1,077.40	-
6	BANK INTEREST Interest on Savings Accounts		
7	ADMINISTRATION EXPENSES Bank Charges	1,077.40	
	TOTAL	1,077.40	
8	PROGRAM EXPENSES		
	TOTAL	-	
9	CAPITAL PAYMENT		
	TOTAL	-	
10	CAPITAL RECEIPTS		
	TOTAL	-	-

As per our report of even date attached

For GOKULRAJ AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm No : 026446S

P.S. Ragni



RAGINI P.S.
CHARTERED ACCOUNTANT
Mem. No : 238746
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