

BUDDHA OUTCAST SOCIAL SOCIETY - BOSS  
NO:323, AMBEDKAR STREET, ADAIYUR VILLAGE & POST  
TIRUVANNAMALAI - 606 604, TAMIL NADU, INDIA.  
LOCAL ACCOUNT.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	RS.	PAYMENTS	RS.
<u>To</u> Opening balance:		<b>BY ADMINISTRATIVE EXPENSES</b>	
Cash on hand	34505	" Printing Expenses	16030
Cash at bank:		" Stationery Expenses	20942
- Local A/c No.520101075428950	15257	" Xerox Expenses	3092
" Subscription	700	" Travelling Expenses	7735
" Members Contribution	75240	" Telephone Expenses	3000
		" Postage Expenses	2090
<b>" GRANT IN AID RECEIVED FROM :</b>		" News Paper Expenses	2400
<b>DOMESTIC A/C</b>		" Mike & System Expenses	6000
- THE SHAMDASANI FOUNDATION	45000	" Electricity Charges	4962
		" Purchase of Books	6004
- ONLINE GIVING FOUNDATION	12636	" Miscellaneous Expenses	29641
		" Donation to Others	3000
" Bank Interest		" Purchases of Furniture and Fittings	1090
- Local A/c No.520101075428950	127	" Audit Fees	3000
		" Bank Charges	2
		<b>BY PROGRAM EXPENSES</b>	
		<b>(THE SHAMDASANI FOUNDATION )</b>	
		- Free Food Distribution	35000
		- Laboratory Project	15000
			50000
		<b>BY PROGRAM EXPENSES</b>	
		<b>( ONLINE GIVING FOUNDATION )</b>	
		- Relief Programme	13606
		- Purchase of Cow	9000
			22606
		<u>Closing Balance</u>	
		Cash on hand	458
		Cash at Corporation Bank:	
		- Local A/c No.520101075428950	1413
	183465		183465

As per the Books of Accounts Produced  
and Information Furnished

*N. Anbalagan*

N. ANBALAGAN

Chartered Accountant

**N. ANBALAGAN & CO.**  
Chartered Accountant  
74(32-G/12), Vettavalam Road,  
TIRUVANNAMALAI - 606 601.  
Prop: CA. N. Anbalagan, F.C.A.



For BUDDHA OUTCAST SOCIAL SOCIETY-BOSS  
Adaiyur Village, Tiruvannamalai-606 604

Executive Secretary

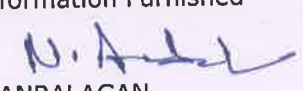
Treasurer

BUDDHA OUTCAST SOCIAL SOCIETY - BOSS  
NO:323, AMBEDKAR STREET, ADAIYUR VILLAGE & POST  
TIRUVANNAMALAI - 606 604, TAMIL NADU, INDIA.  
LOCAL ACCOUNT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	RS.	INCOME	RS.
<b>To ADMINISTRATIVE EXPENSES</b>		By Subscription	700
" Printing Expenses	16030		
" Stationery Expenses	20942	" Members Contribution	75240
" Xerox Expenses	3092		
" Travelling Expenses	7735	<b>" GRANT IN AID RECEIVED FROM :</b>	
" Telephone Expenses	3000	<b>DOMESTIC A/C</b>	
" Postage Expenses	2090	- THE SHAMDASANI FOUNDATION	45000
" News Paper Expenses	2400	- ONLINE GIVING FOUNDATION	12636
" Mike & System Expenses	6000		
" Electricity Charges	4962		
" Purchase of Books	6004		
" Miscellaneous Expenses	29641		
" Donation to Others	3000	" Bank Interest	
" Purchases of Furniture and Fittings	1090	- Local A/c No.520101075428950	127
" Audit Fees	3000		
" Bank Charges	2	" Excess of Expenditure Over Income	47891
<b>(THE SHAMDASANI FOUNDATION )</b>			
- Free Food Distribution	35000		
- Laboratory Project	15000		
	50000		
<b>To PROGRAM EXPENSES</b>			
<b>(ONLINE GIVING FOUNDATION )</b>			
- Relief Programme	13606		
- Purchase of Cow	9000		
	22606		
	181594		181594

As per the Books of Accounts Produced  
and Information Furnished

  
N. ANBALAGAN

Chartered Accountant

**N. ANBALAGAN & CO.,**  
Chartered Accountant  
74(32-G/12), Vettavalam Road,  
TIRUVANNAMALAI - 606 601.  
Prop: CA. N. Anbalagan, F.C.A.

For BUDDHA OUTCAST SOCIAL SOCIETY-BOSS  
Adaiyur Village, Tiruvannamalai-606 604

  
Executive Secretary

Treasurer



BUDDHA OUTCAST SOCIAL SOCIETY - BOSS  
NO:323, AMBEDKAR STREET, ADAIYUR VILLAGE & POST  
TIRUVANNAMALAI - 606 604, TAMIL NADU, INDIA.  
FOREIGN CONTRIBUTION ACCOUNT.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	RS.	PAYMENTS	RS.
		<b>BY PROGRAM EXPENSES</b>	
To Opening balance:			6000
Cash in Hand	7485	- Auditor Fees	
Cash at Bank:		" <b>CHARITABLE PROGRAM</b>	
- FCRA A/c No.520281000388314	1999	<b>(UK ONLINE GIVING FOUNDATION A\C)</b>	
- FCRA SBI A/c - 40096209752	1717	- Distribution of Raw food to poor people	1685
		- Purchase of Cows	42365
" BOSS Members Contribution	41000	- Purchase of a Cow	4032
		- Relief Program	<u>3243</u>
			51325
" <b>GRANT IN AID RECEIVED FROM : FCRA</b>		" <b>CHARITABLE PROGRAM</b>	
- UK ONLINE GIVING FOUNDATION UNITED KINGDOME	49641	<b>(GLOBAL GIVING)</b>	
		- Overall Program	235858
- GLOBAL GIVING	477736	- AGP Program	11000
		- Environmental Awareness Program	68698
- 1% FOR DEVELOPMENT FUND SWIRZERLAND	765000	- Relief Program	9285
		- Rural Welfare Program	56278
		- School Laboratory Program	39082
		- Distribution of Raw food to poor people	<u>57535</u>
			477736
" <b>Bank Interest</b>		" <b>PROVIDE SAFE DRINKING WATER TO</b>	
- FCRA SBI A/c No.40096209752	112	<b>FELT NEEDED IN TEN RURAL VILLAGES</b>	
- FCRA A/c No.520281000388314	1157	<b>(1% FOR DEVELOPMENT FUND SWIRZERLAND )</b>	
		- Digging of Bore wells and Installation of Hand Pump in Ten Villages	750000
		- Organization of Mass Education Program	25000
		- Honorarium for Resource Persons	10000
		- Travelling Expenses	5000
		- Miscellaneous Expenses	7000
		- Administrative Expenses	<u>3000</u>
			800000
		" Bank Charges	7853
		" <b>Closing Balance</b>	
		Cash in Hand	157
		Cash at Bank:	
		- FCRA A/c No.520281000388314	1181
		- FCRA SBI A/c - 40096209752	1595

1345847

1345847

As per the Books of Accounts Produced  
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Chartered Accountant  
74(32-G/12), Vettavalam Road,  
TIRUVANNAMALAI - 606 601.  
Prop: CA. N. Anbalagan, F.C.A.



For BUDDHA OUTCAST SOCIAL SOCIETY-BOSS  
Adaiyur Village, Tiruvannamalai-606 604

Executive Secretary

TREASURER

BUDDHA OUTCAST SOCIAL SOCIETY - BOSS  
NO:323, AMBEDKAR STREET, ADAIYUR VILLAGE & POST  
TIRUVANNAMALAI - 606 604, TAMIL NADU, INDIA.  
FOREIGN CONTRIBUTION ACCOUNT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	RS.	INCOME	RS.
<b>TO PROGRAM EXPENSES</b>			
- Auditor Fees	6000	By BOSS Members Contribution	41000
<b>" CHARITABLE PROGRAM (UK ONLINE GIVING FOUNDATION A\C)</b>		<b>" GRANT IN AID RECEIVED FROM : FCRA</b>	
- Distribution of Raw food to poor people	1685	- UK ONLINE GIVING FOUNDATION UNITED KINGDOME	49641
- Purchase of Cows	42365	- GLOBAL GIVING	477736
- Purchase of a Cow	4032	- 1% FOR DEVELOPMENT FUND SWIRZERLAND	765000
- Relief Program	3243		
	51325		
<b>" CHARITABLE PROGRAM (GLOBAL GIVING)</b>		<b>" Bank Interest</b>	
- Overall Program	235858	- FCRA SBI A/c No.40096209752	112
- AGP Program	11000	- FCRA A/c No.520281000388314	1157
- Environmental Awareness Program	68698		
- Relief Program	9285		
- Rural Welfare Program	56278		
- School Laboratory Program	39082		
- Distribution of Raw food to poor people	57535		
	477736		
<b>" PROVIDE SAFE DRINKING WATER TO FELT NEEDED IN TEN RURAL VILLAGES (1% FOR DEVELOPMENT FUND SWIRZERLAND )</b>		<b>" Excess of Expenditure Over Income</b>	
- Digging of Bore wells and Installation of Hand Pump in Ten Villages	750000		8268
- Organization of Mass Education Program	25000		
- Honorarium for Resource Persons	10000		
- Travelling Expenses	5000		
- Miscellaneous Expenses	7000		
- Administrative Expenses	3000		
	800000		
<b>" Bank Charges</b>	7853		
	1342914		1342914

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For BUDDHA OUTCAST SOCIAL SOCIETY-BOSS  
Adaiyur Village, Tiruvannamalai-606 604

*[Signature]*  
Executive Secretary

Treasurer



BUDDHA OUTCAST SOCIAL SOCIETY - BOSS  
NO:323, AMBEDKAR STREET, ADAIYUR VILLAGE & POST  
TIRUVANNAMALAI - 606 604, TAMIL NADU, INDIA.

CONSOLIDATED ( Local + FCRA A/c )

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS	RS.	PAYMENTS	RS.
<b>To Opening balance:</b>		<b><u>BY ADMINISTRATIVE EXPENSES</u></b>	
Cash on hand	41990	" Printing Expenses	16030
Cash at Bank:		" Stationery Expenses	20942
- Local A/c No.520101075428950	15257	" Xerox Expenses	3092
- FCRA A/c No.520281000388314	1999	" Travelling Expenses	7735
- SBI A/c - 40096209752	1717	" Telephone Expenses	3000
		" Postage Expenses	2090
" Subscription	700	" News Paper Expenses	2400
		" Mike & System Expenses	6000
" Members Contribution	116240	" Electricity Charges	4962
		" Purchase of Books	6004
<b>" <u>GRANT IN AID RECEIVED FROM :</u></b>		" Miscellaneous Expenses	29641
<b><u>DOMESTIC A/C</u></b>		" Donation to Others	3000
- THE SHAMDASANI FOUNDATION	45000	" Purchases of Furniture and Fittings	1090
- ONLINE GIVING FOUNDATION	12636	" Audit Fees	3000
		" Bank Charges	2
		<b><u>BY PROGRAM EXPENSES</u></b>	
		<b>(THE SHAMDASANI FOUNDATION )</b>	
		- Free Food Distribution	35000
		- Laboratory Project	15000
			50000
		<b><u>BY PROGRAM EXPENSES</u></b>	
		<b>(UK ONLINE GIVING FOUNDATION )</b>	
		- Relief Programme	13606
		- Purchase of Cow	9000
			22606
<b>" <u>GRANT IN AID RECEIVED FROM : FCRA</u></b>		<b><u>BY PROGRAM EXPENSES</u></b>	
- UK ONLINE GIVING FOUNDATION UNITED KINGDOME	49641	- Auditor Fees	6000
- GLOBAL GIVING	477736	<b>" CHARITABLE PROGRAM</b>	
- 1% FOR DEVELOPMENT FUND SWIRZERLAND	765000	<b>(UK ONLINE GIVING FOUNDATION A\C)</b>	
		- Distribution of Raw food to poor people	1685
		- Purchase of Cows	42365
		- Purchase of a Cow	4032
		- Relief Program	3243
			51325
<b>" <u>Bank Interest</u></b>		<b>" CHARITABLE PROGRAM</b>	
- Local A/c No.520101075428950	127	<b>(GLOBAL GIVING)</b>	
- FCRA SBI A/c No.40096209752	112	- Overall Program	235858
- FCRA A/c No.520281000388314	1157	- AGP Program	11000
		- Environmental Awareness Program	68698
		- Relief Program	9285
		- Rural Welfare Program	56278
		- School Laboratory Program	39082
		- Distribution of Raw food to poor people	57535
			477736
		<b>" PROVIDE SAFE DRINKING WATER TO FELT NEEDED IN TEN RURAL VILLAGES (1% FOR DEVELOPMENT FUND SWIRZERLAND )</b>	
		- Digging of Bore wells and Installation of Hand Pump inTen Villages	750000
		- Organization of Mass Education Program	25000
		- Honoratium for Resource Persons	10000
		- Travelling Expenses	5000



- Miscellaneous Expenses	7000	
- Administrative Expenses	<u>3000</u>	800000
" Bank Charges		7853

**Closing Balance**

Cash on hand		615
Cash at Bank:		
- Local A/c No.520101075428950		1413
- FCRA A/c No.520281000388314		1181
- FCRA SBI A/c - 40096209752		1595

**1529312**

**1529312**

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*N. Anbalagan*

N. ANBALAGAN  
Chartered Accountant

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TIRUVANNAMALAI - 606 601  
Prop: CA. N.Anbalagan, F.C.A.

For BUDDHA OUTCAST SOCIAL SOCIETY-BOSS  
Adaiyur Village, Tiruvannamalai-606 604

*[Signature]*  
Executive Secretary

~~Treasurer~~



BUDDHA OUTCAST SOCIAL SOCIETY - BOSS  
NO:323, AMBEDKAR STREET,ADAIYUR VILLAGE & POST  
TIRUVANNAMALAI - 606 604, TAMIL NADU, INDIA.  
CONSOLIDATED ( Local + FCRA A/c )

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	RS.	INCOME	RS.
<b><u>TO ADMINISTRATIVE EXPENSES</u></b>		By Subscription	700
" Printing Expenses	16030		
" Stationery Expenses	20942	" Members Contribution	116240
" Xerox Expenses	3092		
" Travelling Expenses	7735	<b><u>" GRANT IN AID RECEIVED FROM :</u></b>	
" Telephone Expenses	3000	<b>DOMESTIC A/C</b>	
" Postage Expenses	2090	- THE SHAMDASANI FOUNDATION	45000
" News Paper Expenses	2400	- ONLINE GIVING FOUNDATION	12636
" Mike & System Expenses	6000		
" Electricity Charges	4962	<b><u>" GRANT IN AID RECEIVED FROM : FCRA</u></b>	
" Purchase of Books	6004		
" Miscellaneous Expenses	29641	- UK ONLINE GIVING FOUNDATION	
" Donation to Others	3000	UNITED KINGDOME	49641
" Purchases of Furniture and Fittings	1090		
" Audit Fees	3000	- GLOBAL GIVING	477736
" Bank Charges	2		
<b>(THE SHAMDASANI FOUNDATION )</b>		- 1% FOR DEVELOPMENT FUND	
- Free Food Distribution	35000	SWIRZERLAND	765000
- Laboratory Project	15000		
	50000		
<b>BY PROGRAM EXPENSES</b>		<b><u>" Bank Interest</u></b>	
<b>(UK ONLINE GIVING FOUNDATION )</b>		- Local A/c No.520101075428950	127
- Relief Programme	13606		
- Purchase of Cow	9000	- FCRA SBI A/c No.40096209752	112
	22606		
<b>BY PROGRAM EXPENSES</b>		- FCRA A/c No.520281000388314	1157
- Auditor Fees	6000		
<b>" CHARITABLE PROGRAM</b>		<b>" Excess of Expenditure</b>	
<b>(UK ONLINE GIVING FOUNDATION A\C)</b>		<b>Over Income</b>	64631
- Distribution of Raw food to poor people	1685		
- Purchase of Cows	42365		
- Purchase of a Cow	4032		
- Relief Program	3243		
	51325		
<b>" CHARITABLE PROGRAM</b>			
<b>(GLOBAL GIVING)</b>			
- Overall Program	235858		
- AGP Program	11000		
- Environmental Awareness Program	68698		
- Relief Program	9285		
- Rural Welfare Program	56278		
- School Laboratory Program	39082		
- Distribution of Raw food to poor people	57535		
	477736		
<b>" PROVIDE SAFE DRINKING WATER TO</b>			
<b>FELT NEEDED IN TEN RURAL VILLAGES</b>			
<b>(1% FOR DEVELOPMENT FUND SWIRZERLAND )</b>			
- Digging of Bore wells and Installation			
of Hand Pump inTen Villages	750000		
- Organization of Mass Education Program	25000		
- Honoratium for Resource Persons	10000		
- Travelling Expenses	5000		



- Miscellaneous Expenses	7000	
- Administrative Expenses	<u>3000</u>	800000
" Bank Charges		7853
" Depreciation		8472
	<u>1532980</u>	

1532980

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*N. Anbalagan*

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Chartered Accountant

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74(32-G/12), Vettavalam Road,  
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For BUDDHA OUTCAST SOCIAL SOCIETY-BOSS  
Adaiyur Village, Tiruvannamalai-606 604

*[Signature]*  
Executive Secretary

*[Signature]*  
Treasurer



BUDDHA OUTCAST SOCIAL SOCIETY (BOSS),  
NO.323, AMBEDKAR STREET, ADAIYUR VILLAGE & POST, TIRUVANNAMALAI-606 604, TAMIL NADU, INDIA.

CONSOLIDATED ( Local + FCRA A/c )  
BALANCE SHEET AS ON 31.03.2025

LIABILITIES	Rs.	ASSETS	Rs.
		Library Books	5971
<u>Capital Fund:</u>		<u>LESS:</u> Depreciation	663
Opening Balance	112573	Furniture & Fittings	43231
Less: Excess of Expenditure		<u>LESS:</u> Depreciation	4323
Over Income	<u>64631</u>	Bicycle	717
	47942	<u>LESS:</u> Depreciation	72
Loan from Secretary - OB	59500	Tailoring Machinery	5908
		<u>LESS:</u> Depreciation	591
		Out Boat Engine	3001
		<u>Less:</u> Depreciation	300
		Tools & Kits	4002
		<u>Less:</u> Depreciation	400
		Two Wheelers	4002
		<u>Less:</u> Depreciation	400
		Furniture	17232
		<u>Less:</u> Depreciation	1723
		Bicycle -OB	3090
		Mobile - OB	9730
		Camera -OB	6500
		Clock - OB	2236
		Mobiles - OB	5490
		<u>Closing Balance</u>	
		Cash on hand	615
		Cash at Bank:	
		- FCRA A/c No.520281000388314	1181
		- FCRA SBI A/c - 40096209752	1595
		- Local A/c No.520101075428950	1413
	<u>107442</u>		<u>107442</u>

As per the Books of Accounts Produced  
and Information Furnished

*N. Anbalagan*

N. ANBALAGAN

Chartered Accountant



For BUDDHA OUTCAST SOCIAL SOCIETY-BOSS  
Adaiyur Village, Tiruvannamalai-606 604

*[Signature]*  
Executive Secretary

*[Signature]*  
Treasurer

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