

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 31.03.2024

RECEIPTS	RS.	PAYMENTS	RS.
To Opening balance:		BY ADMINISTRATIVE EXPENSES	
Cash on hand	4325	" Printing Expenses	6694
Cash at bank:		" Stationery Expenses	17473
- Local A/c No.520101075428950	1308	" Xerox Expenses	2119
" Subscription	700	" Travelling Expenses	1817
" Local Donations	62000	" Telephone Expenses	6000
" Members Contribution	64700	" Postage Expenses	450
" GRANT IN AID RECEIVED FROM :		" News Paper Expenses	6000
DOMESTIC A/C		" Mike & System Expenses	6000
- Tamil Nadu Widows and Deserted		" Electricity Charges	4200
Women Welfare Board, CHENNAI	5000	" Purchase of Books	2000
" THE SHAMDASANI FOUNDATION,		" Miscellaneous Expenses	20487
HONG KONG	25000	" Donation to Others	2100
" <u>Bank Interest</u>		" Audit Fees	3000
- Local A/c No.520101075428950	69	" Purchases of Furniture and Fittings	10000
		BY PROGRAM EXPENSES	
		(THE SHAMDASANI FOUNDATION)	
		- Free Food Distribution	25000
		<u>Closing Balance</u>	
		Cash on hand	34505
		Cash at Corporation Bank:	
		- Local A/c No.520101075428950	15257
	163102		163102


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.
LOCAL ACCOUNT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	RS.	INCOME	RS.
To ADMINISTRATIVE EXPENSES		By Subscription	700
" Printing Expenses	6694	" Local Donations	62000
" Stationery Expenses	17473	" Members Contribution	64700
" Xerox Expenses	2119		
" Travelling Expenses	1817	" GRANT IN AID RECEIVED FROM :	
" Telephone Expenses	6000	DOMESTIC A/C	
" Postage Expenses	450	- Tamil Nadu Widows and Deserted	
" News Paper Expenses	6000	Women Welfare Board, CHENNAI	5000
" Mike & System Expenses	6000		
" Electricity Charges	4200	" THE SHAMDASANI FOUNDATION,	
" Purchase of Books	2000	HONG KONG	25000
" Miscellaneous Expenses	20487		
" Donation to Others	2100	" Bank Interest	
" Audit Fees	3000	- Local A/c No.520101075428950	69
To PROGRAM EXPENSES (THE SHAMDASANI FOUNDATION)			
- Free Food Distribution	25000		
" Excess of Income			
Over Expenditure	54129		
	157469		157469

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 - 606 603
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.

FOREIGN CONTRIBUTION ACCOUNT.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

RECEIPTS	RS.	PAYMENTS	RS.
To Opening balance:		BY PROGRAM EXPENSES	
Cash in Hand	3209	" LEPROSY COMMUNITY HEALTH AND WEALTH PROMOTION ACTIVITIES IN 12 RURAL AREAS (BASLER LEPAHILFE A/C)	
Cash at Bank:		- Organization of detection camps	36000
- FCRA A/c No.520281000388314	2013	- Capacity development Meeting	24000
- FCRA SBI A/c - 40096209752	1620	- Health education program	24000
" BOSS Members Contribution	77335	- Cultural or Street Theatre Programs	36000
" GRANT IN AID RECEIVED FROM : FCRA		- Workshop for Education institutions students	36000
- BASLER LEPAHILFE SWITZERLAND	200000	- Salary to Project Coordinator	60000
- UK ONLINE GIVING FOUNDATION UNITED KINGDOME	199603	- Administration & Auditing Expenses	22000
- THE POLLINATION PROJECT	81411	<u>238000</u>	
- BASLER LEPAHILFE SWITZERLAND	245700	" CHARITABLE PROGRAM (UK ONLINE GIVING FOUNDATION A\C)	
- OTF-FES INTERNATIONAL ASSISTANCE COMMITTEE	24152	- Purchase of One Cow	7902
" Bank Interest		- Purchase of One Cow	7865
- FCRA SBI A/c No.40096209752 (27+34+28+32)	121	- Distribution of Raw -food to poor people	11889
- FCRA A/c No.520281000388314 (18-60+15+42)	135	- Distribution of Raw -food to poor people	7927
		- Distribution of Raw -food to poor people	7980
		- Income Generation Program	20089
		- Relief Program	8045
		- Income Generation Program	24139
		- Food Distribution	16412
		- Food Distribution	2089
		- Income Generation Program	40509
		- Food Distribution	22927
		- Income Generation Program	21830
		<u>199603</u>	
		" PROGRAM ON TO PRESERVE AND PROLIFERATE THE ENDANGERED SPECIES "CYCAS BEDDOMEI" (THE POLLINATION PROJECT A/C)	
		- Meeting for the volunteers	5740
		- Purchase and transport of plants	61500
		- Bio fencing	12300
		- Planting of vettiver	8200
		- Documentation	4920
		<u>92660</u>	
		" LEPROSY COMMUNITY HEALTH AND WEALTH PROMOTION ACTIVITIES IN 12 RURAL AREAS (BASLER LEPAHILFE A/C)	
		- Organization of detection camps	45000
		- Capacity development Meeting	30000
		- Health education program	30000
		- Cultural or Street Theatre Programs	45000
		- Workshop for Education institutions students	45000
		- Salary to Project Coordinator	60000
		- Administration Expenses	12000
		<u>267000</u>	



**" PROVIDE SPECTACLES FOR CHILDREN
BY REFRACTIVE ERRORS
(OTF / FEO A/C)**

- Provide spectacles for children
affected by refractive errors
among 10 primary and 10 middle
school children in 20 tribal villages 24152

" Bank Charges 2683

" Closing Balance 7485

Cash in Hand

Cash at Bank:

- FCRA A/c No.520281000388314 1999

- FCRA SBI A/c - 40096209752 1717

835299

835299

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

[Signature]
Executive Secretary

[Signature]
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 31.03.2024

EXPENDITURE	RS.	INCOME	RS.
TO PROGRAM EXPENSES		By BOSS Members Contribution	77335
" LEPROSY COMMUNITY HEALTH AND WEALTH PROMOTION ACTIVITIES IN 12 RURAL AREAS (BASLER LEPAHILFE A/C)		" GRANT IN AID RECEIVED FROM : FCRA	
- Organization of detection camps	36000	- BASLER LEPAHILFE SWITZERLAND	200000
- Capacity development Meeting	24000	- UK ONLINE GIVING FOUNDATION UNITED KINGDOME	199603
- Health education program	24000	- THE POLLINATION PROJECT	81411
- Cultural or Street Theatre Programs	36000	- BASLER LEPAHILFE SWITZERLAND	245700
- Workshop for Education institutions students	36000	- OTF-FES INTERNATIONAL ASSISTANCE COMMITTEE	24152
- Salary to Project Coordinator	60000	" Bank Interest	
- Administration & Auditing Expenses	<u>22000</u>	- FCRA SBI A/c No.40096209752 (27+34+28+32)	121
	238000	- FCRA A/c No.520281000388314 (18-60+15+42)	135
" CHARITABLE PROGRAM (UK ONLINE GIVING FOUNDATION A\C)			
- Purchase of One Cow	7902		
- Purchase of One Cow	7865		
- Distribution of Raw -food to poor people	11889		
- Distribution of Raw -food to poor people	7927		
- Distribution of Raw -food to poor people	7980		
- Income Generation Program	20089		
- Relief Program	8045		
- Income Generation Program	24139		
- Food Distribution	16412		
- Food Distribution	2089		
- Income Generation Program	40509		
- Food Distribution	22927		
- Income Generation Program	<u>21830</u>		
	199603		
" PROGRAM ON TO PRESERVE AND PROLIFERATE THE ENDANGERED SPECIES "CYCAS BEDDOMEI" (THE POLLINATION PROJECT A/C)			
- Meeting for the volunteers	5740		
- Purchase and transport of plants	61500		
- Bio fencing	12300		
- Planting of vettiver	8200		
- Documentation	<u>4920</u>		
	92660		
" LEPROSY COMMUNITY HEALTH AND WEALTH PROMOTION ACTIVITIES IN 12 RURAL AREAS (BASLER LEPAHILFE A/C)			
- Organization of detection camps	45000		
- Capacity development Meeting	30000		
- Health education program	30000		
- Cultural or Street Theatre Programs	45000		
- Workshop for Education institutions students	45000		
- Salary to Project Coordinator	60000		
- Administration Expenses	<u>12000</u>		
	267000		




**" PROVIDE SPECTACLES FOR CHILDREN
AFFECTED BY REFRACTIVE ERRORS
(OTF / FEO A/C)**

- Provide spectacles for children affected by refractive errors among 10 primary and 10 middle school children in 20 tribal villages	24152
" Bank Charges	2683
" Excess of Income Over Expenditure	4359
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	828457


828457

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.

CONSOLIDATED (Local + FCRA A/c)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

RECEIPTS	RS.	PAYMENTS	RS.
To Opening balance:		BY ADMINISTRATIVE EXPENSES	
Cash on hand	7534	" Printing Expenses	6694
Cash at Bank:		" Stationery Expenses	17473
- Local A/c No.520101075428950	1308	" Xerox Expenses	2119
- FCRA A/c No.520281000388314	2013	" Travelling Expenses	1817
- SBI A/c - 40096209752	1620	" Telephone Expenses	6000
" Subscription	700	" Postage Expenses	450
" Local Donations	62000	" News Paper Expenses	6000
" Members Contribution	64700	" Mike & System Expenses	6000
" GRANT IN AID RECEIVED FROM :		" Electricity Charges	4200
DOMESTIC A/C		" Purchase of Books	2000
- Tamil Nadu Widows and Deserted		" Miscellaneous Expenses	20487
Women Welfare Board, CHENNAI	5000	" Donation to Others	2100
" THE SHAMDASANI FOUNDATION,		" Audit Fees	3000
HONG KONG	25000	" Purchases of Furniture and Fittings	10000
" <u>Bank Interest</u>		BY PROGRAM EXPENSES	
- Local A/c No.520101075428950	69	(THE SHAMDASANI FOUNDATION)	
" BOSS Members Contribution	77335	- Free Food Distribution	25000
" GRANT IN AID RECEIVED FROM : FCRA		BY PROGRAM EXPENSES	
- BASLER LEPRAHILFE SWITZERLAI	200000	" LEPROSY COMMUNITY HEALTH AND	
- UK ONLINE GIVING FOUNDATION		WEALTH PROMOTION ACTIVITIES IN	
UNITED KINGDOME	199603	12 RURAL AREAS	
- THE POLLINATION PROJECT	81411	(BASLER LEPRAHILFE A/C)	
- BASLER LEPRAHILFE SWITZERLAND	245700	- Organization of detection camps	36000
- OTF-FES INTERNATIONAL		- Capacity development Meeting	24000
ASSISTANCE COMMITTEE	24152	- Health education program	24000
" <u>Bank Interest</u>		- Cultural or Street Theatre Programs	36000
- FCRA SBI A/c No.40096209752	121	- Workshop for Education	
(27+34+28+32)		institutions students	36000
- FCRA A/c No.520281000388314	135	- Salary to Project Coordinator	60000
(18-60+15+42)		- Administration & Auditing Expenses	22000
			238000
		" CHARITABLE PROGRAM	
		(UK ONLINE GIVING FOUNDATION A\C)	
		- Purchase of One Cow	7902
		- Purchase of One Cow	7865
		- Distribution of Raw -food to poor people	11889
		- Distribution of Raw -food to poor people	7927
		- Distribution of Raw -food to poor people	7980
		- Income Generation Program	20089
		- Relief Program	8045
		- Income Generation Program	24139
		- Food Distrbution	16412
		- Food Distrbution	2089
		- Income Generation Program	40509
		- Food Distrbution	22927
		- Income Generation Program	21830
			199603



**" PROGRAM ON TO PRESERVE AND
PROLIFERATE THE ENDANGERED
SPECIES "CYCAS BEDDOMEI"
(THE POLLINATION PROJECT A/C)**

- Meeting for the volunteers	5740	
- Purchase and transport of plants	61500	
- Bio fencing	12300	
- Planting of vettiver	8200	
- Documentation	4920	92660

**" LEPROSY COMMUNITY HEALTH AND WEALTH
PROMOTION ACTIVITIES IN 12 RURAL AREAS
(BASLER LEPRAHILFE A/C)**

- Organization of detection camps	45000	
- Capacity development Meeting	30000	
- Health education program	30000	
- Cultural or Street Theatre Programs	45000	
- Workshop for Education institutions students	45000	
- Salary to Project Coordinator	60000	
- Administration Expenses	12000	267000

**" PROVIDE SPECTACLES FOR CHILDREN
AFFECTED BY REFRACTIVE ERRORS
(OTF / FEO A/C)**

- Provide spectacles for children affected by refractive errors among 10 primary and 10 middle school children in 20 tribal villages		24152
" Bank Charges		2683

Closing Balance

Cash on hand		41990
Cash at Bank:		
- FCRA A/c No.520281000388314		1999
- FCRA SBI A/c - 40096209752		1717
- Local A/c No.520101075428950		15257

998401

998401

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

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



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 31.03.2024

EXPENDITURE	RS.	INCOME	RS.
TO ADMINISTRATIVE EXPENSES		By Subscription	700
" Printing Expenses	6694		
" Stationery Expenses	17473	" Local Donations	62000
" Xerox Expenses	2119		
" Travelling Expenses	1817	" Members Contribution	64700
" Telephone Expenses	6000		
" Postage Expenses	450	" GRANT IN AID RECEIVED FROM :	
" News Paper Expenses	6000	DOMESTIC A/C	
" Mike & System Expenses	6000	- Tamil Nadu Widows and Deserted	
" Electricity Charges	4200	Women Welfare Board, CHENNAI	5000
" Purchase of Books	2000		
" Miscellaneous Expenses	20487	" THE SHAMDASANI FOUNDATION,	
" Donation to Others	2100	HONG KONG	25000
" Audit Fees	3000		
		" <u>Bank Interest</u>	
TO PROGRAM EXPENSES		- Local A/c No.520101075428950	69
(THE SHAMDASANI FOUNDATION)			
- Free Food Distribution	25000	" BOSS Members Contribution	77335
TO PROGRAM EXPENSES		" GRANT IN AID RECEIVED FROM : FCRA	
" LEPROSY COMMUNITY HEALTH AND WEALTH PROMOTION ACTIVITIES IN 12 RURAL AREAS (BASLER LEPAHILFE A/C)		- BASLER LEPAHILFE SWITZERLAI	200000
- Organization of detection camps	36000		
- Capacity development Meeting	24000	- UK ONLINE GIVING FOUNDATION UNITED KINGDOME	199603
- Health education program	24000		
- Cultural or Street Theatre Programs	36000	- THE POLLINATION PROJECT	81411
- Workshop for Education institutions students	36000		
- Salary to Project Coordinator	60000	- BASLER LEPAHILFE SWITZERLAND	245700
- Administration & Auditing Expenses	22000		
	238000	- OTF-FES INTERNATIONAL ASSISTANCE COMMITTEE	24152
" CHARITABLE PROGRAM (UK ONLINE GIVING FOUNDATION A\C)		" Bank Interest	
- Purchase of One Cow	7902	- FCRA SBI A/c No.40096209752 (27+34+28+32)	121
- Purchase of One Cow	7865		
- Distribution of Raw -food to poor people	11889	- FCRA A/c No.520281000388314 (18-60+15+42)	135
- Distribution of Raw -food to poor people	7927		
- Distribution of Raw -food to poor people	7980		
- Income Generation Program	20089		
- Relief Program	8045		
- Income Generation Program	24139		
- Food Distrbution	16412		
- Food Distrbution	2089		
- Income Generation Program	40509		
- Food Distrbution	22927		
- Income Generation Program	21830		
	199603		



**" PROGRAM ON TO PRESERVE AND
PROLIFERATE THE ENDANGERED
SPECIES "CYCAS BEDDOMEI"
(THE POLLINATION PROJECT A/C)**

- Meeting for the volunteers	5740	
- Purchase and transport of plants	61500	
- Bio fencing	12300	
- Planting of vettiver	8200	
- Documentation	4920	92660
		<hr/>

**" LEPROSY COMMUNITY HEALTH AND WEALTH
PROMOTION ACTIVITIES IN 12 RURAL AREAS
(BASLER LEPRAHILFE A/C)**

- Organization of detection camps	45000	
- Capacity development Meeting	30000	
- Health education program	30000	
- Cultural or Street Theatre Programs	45000	
- Workshop for Education institutions students	45000	
- Salary to Project Coordinator	60000	
- Administration Expenses	12000	267000
		<hr/>

**" PROVIDE SPECTACLES FOR CHILDREN
AFFECTED BY REFRACTIVE ERRORS
(OTF / FEO A/C)**

- Provide spectacles for children affected by refractive errors among 10 primary and 10 middle school children in 20 tribal villages	24152	
" Bank Charges	2683	
" Depreciation	9341	
" Excess of Income over Expenditur	49147	
		<hr/>
	985926	<hr/>

985926

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

Treasurer

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



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 31.03.2024

LIABILITIES	Rs.	ASSETS	Rs.
		Library Books	6634
<u>Capital Fund:</u>		<u>LESS:</u> Depreciation	663
Opening Balance	63426	Furniture & Fittings	48034
ADD: Excess of Income		<u>LESS:</u> Depreciation	4803
Over Expenditure	<u>49147</u>	Bicycle	797
	112573	<u>LESS:</u> Depreciation	80
		Tailoring Machinery	6564
Loan from Secretary - OB	59500	<u>LESS:</u> Depreciation	656
		Out Boat Engine	3335
		<u>Less:</u> Depreciation	334
		Tools & Kits	4447
		<u>Less:</u> Depreciation	445
		Two Wheelers	4447
		<u>Less:</u> Depreciation	445
		Furniture	19148
		<u>Less:</u> Depreciation	1915
		Bicycle -OB	3090
		Mobile - OB	9730
		Camera -OB	6500
		Clock - OB	2236
		Mobiles - OB	5490
		<u>Closing Balance</u>	
		Cash on hand	41990
		Cash at Bank:	
		- FCRA A/c No.520281000388314	1999
		- FCRA SBI A/c - 40096209752	1717
		- Local A/c No.520101075428950	15257
	<u>172073</u>		<u>172073</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, Tiruyannamalai-606 604

[Signature]
Executive Secretary

[Signature]
Treasurer



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