
R.RENGA RAJAN,B.Sc.,B.L.,F.C.A.,DISA(ICA),,
Chartered Accountant
30, Simmakal North Lane, 6th Street, Simmakal, Madurai-625001

The Account statement for the year ended 31.03.2025 for the concern

MEERA FOUNDATION - DINDIGUL
Plot No.1, Theiva Nagar, Aalathur, Oomachikulam, Thirumalpuram Post, Madurai - 625014

is prepared by me and report that

- I) In my/our opinion, Receipt and payment account and Income and expenditure account have been properly prepared on the basis of the particulars given by the said Society/Trust.
- II) I/We have obtained information & explanation which to the best of my/our knowledge and belief were necessary for purposes of my/our preparation;
- III) In my/our opinion the annexed Receipts and Payments Account Income and Expenditure Account for the year ended 31.03.2025 the Balance Sheet as on 31.03.2025 are in agreement with the previous year closing balances.

Place : Madurai

Date : 28.08.2025



MEERA FOUNDATION - DINDIGUL
Plot No.1, Theiva Nagar, Alathur, Omsachikulam, Thirumalpuram Post, Madurai - 625014

Receipt and Payment Account for the year ended 31.03.2025

Receipts		Payments	
To	Amount	By Access to Justice Project	Amount
Op. Cash at Bank			1514801.00
Indian Bank-Madurai	5717.00		
UCO Bank-Melur (FCRA)	2234.75		
Indian Bank-Dindigul	2136.00		4800.00
Canara Bank-Dindigul	2197.27		
State Bank of India (FCRA Utility)	962.00		1200.00
Cash In Hand			
General	482.27		
Childline project	0.00		
FC Account	45.16		5461.14
Revenue Receipts			
Kailash Satyarthi Children's Foundation, USA	1480679.00		
Sathire Social Impact Solution Pvt.Ltd	2910.00		
Tax Refund	1010.00		
Capital Receipts			
Project Loan			
		Cash at Bank	
		UCO Bank - Melur	2294.75
		Canara Bank (Syndicate) Dindigul	
		Indian Bank - Dindigul(Inoperative)	2255.27
		By Indian Bank , Madurai	2136.00
		State Bank of India (FCRA Utility)	3735.00
		State Bank of India (FCRA, New Delhi)	3384.40
		Hand Balance - General	1028.45
		- FC Projects	498.27
			45.16
INTEREST FROM BANK			
State Bank of India (FCRA, New Delhi) Interest	492.00		
UCO Bank Interest	60.00		
FC Account SBI Utility Interest	1734.00		
Canara Bank Interest	74.00		
Indian Bank Interest (Madurai)	98.00		
Total	1541639.45	Total	1541639.45
			0.00



CAR.RENGA RAJAN

B.Sc., B.L., F.C.A., DISEA., (ICAI M.Sc.) (Yoga)

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MEERA FOUNDATION - DINDIGUL
Plot No.1, Thelva Nagar, Aalathur, Oomachikulam, Thirumalpuram Post, Madurai - 625014

Income and Expenditure Account for the year ended 31.03.2025

Expenditure		INCOME		Amount
To	Access to Justice Project	Amount	By	Revenue Receipts
		1514801.00		
Other Programme Expenditure				
	Women Health Education (Breast Cancer).			Kailash Satyarthi Children's Foundation, USA 1480679.00
	Sexual Health Education for Girls			By Sathire Social Impact Solution Pvt.Ltd 2910.00
Administrative Expense				
	Bank Charges	4800.00		Tax Refund 1010.00 1484599.00
	Depreciaton	1200.00		INTEREST FROM BANK
				State Bank of India (FCRA, New Delhi) Interest 492.00
				UCO Bank Interest 60.00
				FC Account SBI Utility Interest 1734.00
		5461.14		Canara Bank Interest 74.00
		1867.68		Indian Bank Interest (Madurai) 98.00 2458.00
Total		1528129.82		
			Excess	41072.82
			Total	1528129.82
				0.00

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MEERA FOUNDATION - DINDIGUL

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