

AUDIT REPORT

I have examined the Balance Sheet of **THOZHI FEDERATION**, 3/394, Kamarajnagar, Nallampalli-Po & Tk, Dharmapuri - District, Tamil Nadu - 636 807 as at 31st March 2024 along with the Income and Expenditure account and the Receipts and Payments Account for the year ended on that date

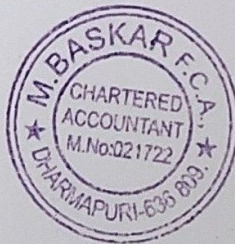
I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion, proper books of account have been kept by the above named institution as far as appears from my examination of the books.

In my opinion and to the best of my knowledge and information and according to the explanations given to me, the said accounts give true and fair view:-

In the case of the balance Sheet of the statements of affairs of the above named society as at 31st March 2024.

In the case of the Receipts and Payments account the summary of the Receipts and payments for the year ended on 31st March 2024.

In the case of the Income and Expenditure Account of the Excess of income over Expenditure for the year ended on that date.



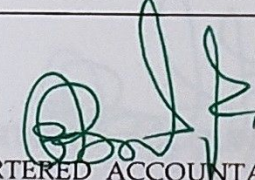
M. BASKAR, F.C.A.,
CHARTERED ACCOUNTANT
No-99/1, Agraharam B O
DHARMAPURI-636 809

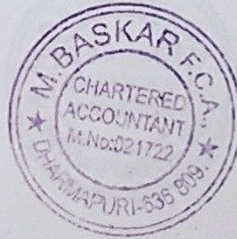
THOZHI FEDERATION ,
3/394, Kamarajnagar, Nallampalli-Po & Tk,
DHARMAPURI - District, Tamil Nadu - 636 807.

Receipts and Payments Account for the Period Ending 31.03.2024



Receipts		Amount. in Rs	Payments		Amount. in Rs
To	Membership Subscription	11000.00	By	Programe Expensess	
To	DHWANI Foundation, Bangalore -Grant	48000.00	By	Thozhi Federation Members Capacity Building Training	30000.00
			By	Administration:	
			By	Society Registration Expenses	5500.00
			By	Travelling	1150.00
			By	Stationery & Printing	1350.00
			By	Office Innaguration Expenses	3000.00
			By	Closing Balance:	
			By	Canara Bank, Nallampalli	18000.00
TOTAL		59000.00	TOTAL		59000.00

Date : 27.05.2024


 CHARTERED ACCOUNTANT
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 CHARTERED ACCOUNTANT
 No-99/1, Agraharam B O
 DHARMAPURI-636 809



For THOZHI FEDERATION DHARMAPURI

 **SECRETARY**  **TREASURER**

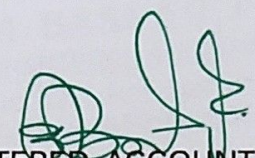
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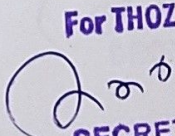
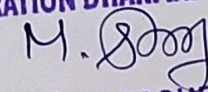
Income and Expenditure Account for the Period Ending 31.03.2024

Expenditure		Amount.in Rs	Income		Amount.in Rs
To	Programe Expensess		By	Membership Subscription	11000.00
To	Thozhi Federation Members Capacity Building Training	30000.00	By	DHWANI Foundation, Bangalore -Grant	48000.00
To	Administration:		By		
To	Society Registration Expenses	5500.00	By		
To	Travelling	1150.00	By		
To	Stationery & Printing	1350.00	By		
To	Office Innaguration Expenses	3000.00	By		
To	Excess of Income Over Expenditure	18000.00			
TOTAL		59000.00	TOTAL		59000.00

Date : 27.05.2024




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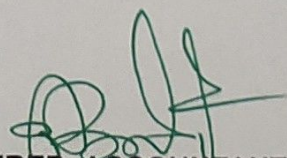
For THOZHI FEDERATION DHARMAPURI

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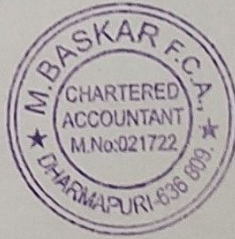
Balance Sheet As on 31.03.2024

Liabilities	Amount.in Rs	Assets	Amount.in Rs
Capital Fund :	18000.00	Canara Bank, Nallampalli	18000.00
TOTAL	18000.00	TOTAL	18000.00

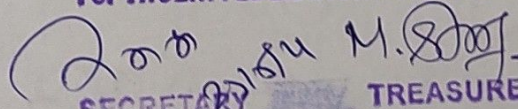
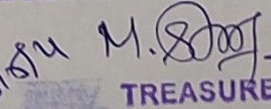
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