



AUDIT REPORT 2024-2025

I have examined the Balance Sheet of THOZHI FEDERATION TAMILNADU, 3/394, Kamarajnagar, Nallampalli-Post & Taluk, Dharmapuri District -636 807. (Reg.No.11/2024) as at 31st March 2025 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 2025.

In the case of the Receipts and Payments account the summary of the Receipts and payments for the year ended on 31st March 2025.

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

CHARTERED ACCOUNTANT

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



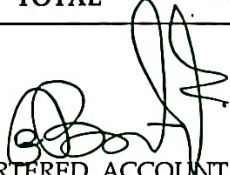
THOZHI FEDERATION TAMILNADU,
3/394, Kamarajnagar, Nallampalli-Po & Tk,
Dharmapuri - Dt, Tamil Nadu - 636 807.

Receipts and Payments Account for the Period Ending 31.03.2025

Receipts		Amount. in Rs	Payments		Amount. in Rs
To	Opening Balance:		By	Programe Expensess	
To	Cash in Hand	0.00	By	ThoZHI Federation Members Capacity Building Training	78340.00
To	Cash at Bank:		By	Sub Committee Member Training	8800.00
To	Canara Bank, Nallampalli	18000.00	By	Niranthara Lite Training Programme	65380.00
To	Membership Subscription	86000.00	By	Executive Committee Meeting	9550.00
To	DHWANI Foundation, Bangalore	1264809.00	By	Federation Exposure and Workshop	40000.00
To	Niranthara Lite Member Contribution	46000.00	By	Programe Staff Salary	1176167.00
To	Member Organisation Contribution	98293.00	By	Study On ICC at Tirupathur	37972.00
To	Other Income	41.00	By	Staus Book Printing	7000.00
To	Savings Bank Account Interest	3870.00	By	AGBM Meeting Expensess	94844.00
To	Donation In Kind of Dhvani Foundation	80000.00	By	Administration:	
To	Member Donation	147000.00	By	Laptops	80000.00
			By	Meeting Expenditure	2000.00
			By	Travelling	96000.00
			By	Stationery & Printing	13900.00
			By	Bank Charges	390.00
			By	Closing Balance:	
			By	Canara Bank, Nallampalli	33670.00
			By	Cash in Hand	0.00
TOTAL		1744013.00	TOTAL		1744013.00

UDIN: 25021722 BmGPXU5767

Date : 30.05.2025


 CHARTERED ACCOUNTANT



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**THOZHI FEDERATION TAMILNADU,
3/394, Kamarajnagar, Nallampalli-Po & Tk,
Dharmapuri - Dt, Tamil Nadu - 636 807.**

Income and Expenditure Account for the Period Ending 31.03.2025

Expenditure		Amount.in Rs	Income		Amount.in Rs
To	Programe Expensess		By	Membership Subscription	86000.00
To	ThOZHI Federation Members Capacity Building Training	78340.00	By	DHWANI Foundation,Bangalore	1264809.00
To	Sub Committee Member Training	8800.00	By	Niranthara Lite Member Contribution	46000.00
To	Niranthara Lite Training Programme	65380.00	By	Member Organisation Contribution	98293.00
To	Executive Committee Meeting	9550.00	By	Member Donation	147000.00
To	Federation Exposure and Workshop	40000.00	By	Other Income	41.00
To	Programe Staff Salary	1176167.00	By	Savings Bank Account Interest	3870.00
To	Study On ICC at Tirupathur	37972.00			
To	Staus Book Printing	7000.00			
To	AGBM Meeting Expensess	94844.00			
To	Administration:				
To	Meeting Expenditure	2000.00			
To	Travelling	96000.00			
To	Stationery & Printing	13900.00			
To	Bank Charges	390.00			
To	Excess of Income Over Expenditure	15670.00			
TOTAL		1646013.00	TOTAL		1646013.00

Date : 30.05.2025



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**THOZHI FEDERATION TAMILNADU,
3/394, Kamarajnagar, Nallampalli-Po & Tk,
Dharmapuri - Dt, Tamil Nadu - 636 807.**

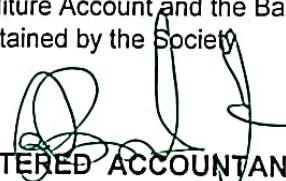
Balance Sheet As on 31.03.2025

Liabilities	Amount.in Rs	Assets	Amount.in Rs
Capital Fund :		Assets	
Opening Balance	18000.00	Laptop	80000.00
Excess of Income	15670.00		
Donation In Kind	80000.00		
		Closing Balance	
		Canara Bank, Nallampalli	33670.00
		Cash in Hand	0.00
TOTAL	113670.00	TOTAL	113670.00

The above Receipts and Payments Account, Income and Expenditure Account and the Balance Sheet has been prepared by the books of account maintained by the Society

Date : 30.05.2025




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DHARMAPURI-636 809