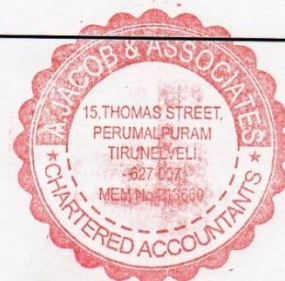


Audited Statement Of Accounts for the year 2019-2020

PAN : AATTS9644M		S.S.RESEARCH FOUNDATION 123/130, VEERAPPAPURAM ST KALLIDAIKURICHI AMBASAMUTHIRAM TIRUNELVELI - 627416	
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2019 to 31.03.2020			
	RECEIPTS	Rs. Ps	PAYMENTS
			Rs. Ps
To	Opening Balances		By Revenue Expenses of Trust
	Cash in Hand	3344.00	Digital Kit
	Cash in Bank	10973.00	Accounting Charges
To	Corpus Fund Received	322000.00	Bank Charges
To	Advance Received	209900.00	Rent
			Child Assessment & Prize
			Conference
			Electricity Charges
			Field work
			Food & Accommodation
			Health Education Programme
			Vehicle Hire Charges
			IEC Material
			Misc.Expenses
			Participation in Training Program
			Postage & Courier
			Printing & Stationery
			Survey & Community Assesemnt
			Telephone Charges
			Travelling Expenses
			Website Designing
			By Increase in Deposits
			Rent Advance
			Telephone Advance
			By Addition to Fixed Assets
			Computer and Components
			By Closing Balances
			Cash at Bank
			Cash in Hand
		<u>546217.00</u>	49582.85
			6548.00
			<u>546217.00</u>
Place	Tirunelveli		
Date	10.10.2020		
	Managing Trustee		

The above financial statement is prepared from the trial balance produced before me
 The figures in the above statement are same as filed in the Income Tax Website

PAN : AATTS9644M

S.S.RESEARCH FOUNDATION
123/130, VEERAPPAPURAM ST
KALLIDAIKURICHI
AMBASAMUTHIRAM
TIRUNELVELI - 627416

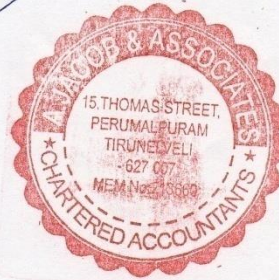
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2019 to 31.03.2020

EXPENSES		Rs. Ps	INCOME		Rs. Ps
To	Digital Kit	200.00	By	Income	0.00
To	Accounting Charges	4500.00			
To	Bank Charges	642.00			
To	Rent	60000.00			
To	Child Assessment & Prize	9100.00			
To	Conference	14288.00			
To	Electricity Charges	2070.00			
To	Field work	90117.00			
To	Food & Accommodation	48894.00			
To	Health Education Programme	12163.00			
To	Vehicle Hire Charges	96616.00			
To	IEC Material	2213.00			
To	Misc.Expenses	27881.00			
To	Participation in Training Program	3500.00			
To	Postage & Courier	42.00			
To	Printing & Stationery	10676.15			
To	Survey & Community Assesemnt	4450.00			
To	Telephone Charges	10853.00			
To	Travelling Expenses	16681.00			
To	Website Designing	8200.00			
To	Excess of Income Over Expenditure	-423086.15			
		<u>0.00</u>			<u>0.00</u>

Place Tirunelveli
Date 10.10.2020

Managing Trustee

The above financial statement is prepared
from the trial balance produced before me
The figures in the above statement are
same as filed in the Income Tax Website



PAN :AATTS9644M

S.S.RESEARCH FOUNDATION
123/130, VEERAPPAPURAM ST
KALLIDAIKURICHI
AMBASAMUTHIRAM
TIRUNELVELI - 627416

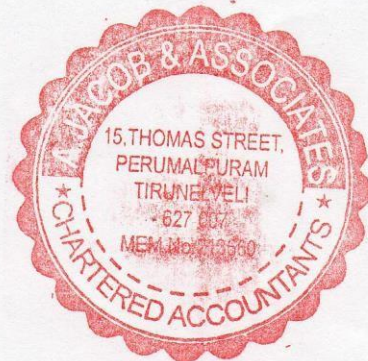
BALANCE SHEET AS AT 31.03.2020

LIABILITIES	Rs. Ps	ASSETS	Rs. Ps
Corpus Fund		Fixed Assets	
Opening Balance	585210.00	Filed Kit	3000.00
Add : Additions During The Year	322000.00	Computer and Components	34500.00
	<u>907210.00</u>	Advances and Deposits	
		Rent Advance	30000.00
General Fund		Telephone Advance	2500.00
Opening Balance	-567893.00	Cash in Hand	6548.00
Add : Surplus During The Year	-423086.15	Cash at Bank	49582.85
	<u>-990979.15</u>		
Advances	209900.00		
	<u>126130.85</u>		<u>126130.85</u>

Place Tirunelveli
Date 10.10.2020

Managing Trustee

The above financial statement is prepared
from the trial balance produced before me
The figures in the above statement are
same as filed in the Income Tax Website.



Audited Statement Of Accounts for the year 2020-2021


S.S.RESEARCH FOUNDATION

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities	as at 31-Mar-21	Assets	as at 31-Mar-21
Capital Account	23,17,210.00	Fixed Assets	1,07,933.00
<i>Capital Fund</i>	<u>23,17,210.00</u>	<i>Computer & Accessories</i>	34,500.00
Loans (Liability)		<i>Digital Thermometer</i>	731.00
Current Liabilities		<i>Filed Kit</i>	3,000.00
Suspense A/c		<i>Furniture</i>	49,702.00
		<i>Laptop</i>	<u>20,000.00</u>
		Current Assets	41,331.85
		<i>Closing Stock</i>	
		<i>Deposits (Asset)</i>	32,500.00
		<i>Cash-in-Hand</i>	3,356.00
		<i>Bank Accounts</i>	<u>5,475.85</u>
		Excess of expenditure over income	21,67,945.15
		<i>Opening Balance</i>	7,80,879.15
		<i>Current Period</i>	<u>13,87,066.00</u>
Total	23,17,210.00	Total	23,17,210.00




For R. RAGHUNATHAN & Co.,

R. RAGHUNATHAN
 Sole Proprietor

S.S.RESEARCH FOUNDATION
Income and Expenditure Statement
1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Indirect Expenses	14,44,436.00	Direct Incomes	57,370.00
Auditing Charges	4,500.00	Donation Received	57,370.00
Bank Charges	422.00		
Committee Meeting	2,17,805.00	Excess of expenditure over income	13,87,066.00
Conference	58,453.00		
Consumables	1,37,215.00		
Eb Charges	3,495.00		
Filed Work	2,17,850.00		
Food & Accommodation	2,31,178.00		
Health Education Programme	31,200.00		
IEC Material	29,570.00		
Miscellaneous Expenses	6,356.00		
Participation in Training Programme	25,690.00		
Postal Charges	42.00		
Printing & Stationeries	25,102.00		
Rent	60,000.00		
Telephone Charges	21,263.00		
Travelling Charges	2,84,165.00		
Website Renewal	8,000.00		
Workshop(TEACHING EXP)	82,130.00		
Total	14,44,436.00	Total	14,44,436.00



For R. RAGHUNATHAN & Co.,

R. RAGHUNATHAN
Sole Proprietor

Audited Statement Of Accounts for the year 2021-2022

S.S.RESEARCH FOUNDATION
Income and Expenditure Statement
1-Apr-21 to 23-Mar-22

Particulars	1-Apr-21 to 23-Mar-22	Particulars	1-Apr-21 to 23-Mar-22
Indirect Expenses	5,80,627.00	Direct Incomes	
<i>Accomodation & Food charges</i>	<i>80,655.00</i>	<i>Excess of expenditure over income</i>	<i>5,80,627.00</i>
<i>Assistant Wages</i>	<i>6,400.00</i>		
<i>Auditing Charges</i>	<i>9,000.00</i>		
<i>Bank Charges</i>	<i>142.00</i>		
<i>Committee Meeting</i>	<i>39,609.00</i>		
<i>Eb Charges</i>	<i>1,540.00</i>		
<i>Field Asst Wages</i>	<i>84,840.00</i>		
<i>Food & Accommodation</i>	<i>79,662.00</i>		
<i>Hiring Vehicles</i>	<i>53,295.00</i>		
<i>IEC Material</i>	<i>11,303.00</i>		
<i>MEDICAL EXPENSES</i>	<i>4,895.00</i>		
<i>Miscellaneous Expenses</i>	<i>26,590.00</i>		
<i>Printing & Stationeries</i>	<i>12,384.00</i>		
<i>Rent</i>	<i>60,000.00</i>		
<i>Survey & Community Assessment</i>	<i>4,450.00</i>		
<i>Telephone Charges</i>	<i>21,354.00</i>		
<i>Travelling Charges</i>	<i>76,508.00</i>		
<i>Website Renewal</i>	<i>8,000.00</i>		
Total	5,80,627.00	Total	5,80,627.00



For R. RAGHUNATHAN & Co.,

[Signature]
R. RAGHUNATHAN
Sole Proprietor

S.S.RESEARCH FOUNDATION

Balance Sheet

1-Apr-21 to 23-Mar-22

Liabilities	as at 23-Mar-22	Assets	as at 23-Mar-22
Capital Account	29,13,210.00	Fixed Assets	1,24,733.00
<i>Capital Fund</i>	<u>29,13,210.00</u>	<i>Computer & Accessories</i>	39,700.00
Loans (Liability)		<i>Digital Thermometer</i>	731.00
Current Liabilities		<i>Filed Kit</i>	3,000.00
Suspense A/c		<i>Furniture</i>	49,702.00
		<i>Laptop</i>	<u>31,600.00</u>
		Current Assets	39,904.85
		<i>Closing Stock</i>	
		<i>Deposits (Asset)</i>	32,500.00
		<i>Cash-in-Hand</i>	2,071.00
		<i>Bank Accounts</i>	<u>5,333.85</u>
		Excess of expenditure over income	27,48,572.15
		<i>Opening Balance</i>	21,67,945.15
		<i>Current Period</i>	<u>5,80,627.00</u>
Total	29,13,210.00	Total	29,13,210.00



For R. RAGHUNATHAN & Co.,


R. RAGHUNATHAN
Sole Proprietor