

S.S.RESEARCH FOUNDATION
 130/123 VEERAPPAPURAM STREET,
 THERKU KALLIDAIKURICHI
 TIRUNELVELI
 TAMILNADU-627416

Balance Sheet
 1-Apr-22 to 31-Mar-23

Liabilities	as at 31-Mar-23	Assets	as at 31-Mar-23
Capital Account	32,16,460.00	Fixed Assets	1,24,733.00
<i>Capital Fund</i>	<u>32,16,460.00</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	69,897.99
		<i>Closing Stock</i>	
		<i>Deposits (Asset)</i>	32,500.00
		<i>Cash-in-Hand</i>	2,321.00
		<i>Bank Accounts</i>	<u>35,076.99</u>
		Excess of expenditure over income	30,21,829.01
		<i>Opening Balance</i>	27,48,572.15
		<i>Current Period</i>	<u>2,73,256.86</u>
Total	32,16,460.00	Total	32,16,460.00



For R. RAGHUNATHAN & Co.,

[Signature]
 R. RAGHUNATHAN
 Sole Proprietor


S.S.RESEARCH FOUNDATION
130/123 VEERAPPAPURAM STREET,
THERKU KALLIDAIKURICHI
TIRUNELVELI
TAMILNADU-627416

Income and Expenditure Statement Account for the Period Ended 31-03-2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Field work Salaries and Allowances	122,752	Project Fund	204,500
Field work Travel and Local conveyance	153,076	Consultation charges	34,301
Honorarium	4,150		
Printing & Stationaries	20,384		
Bank Charges	855		
Rent	60,000		
Communication charges	24,068		
Electricity	2,285		
Water tax	1,320		
FCRA registration	10,012		
Website Renewal	9,000		
Auditing charges	5,000		
Office Maintenance	40,655		
Meetings & Other related expenses	13,500		
Consultancies	20,000		
Over head charges	25,000		
Total	512,057	Total	238,801




For R. RAGHUNATHAN & Co.,


R. RAGHUNATHAN
Sole Proprietor

EXPENDITURE DETAIL	Trust Supported	Project Fund	Total
	Expenditure	Expenditure	
	Amount (Rs)	Amount (Rs)	Amount (Rs)
Field work Salaries and Allowances	29,002	93,750	122,752
Field work Travel and Local conveyance	96,376	56,700	153,076
Honorarium	4,150	-	4,150
Printing & Stationaries	17,834	2,550	20,384
Bank Charges	855	-	855
Rent	60,000	-	60,000
Communication charges	21,568	2,500	24,068
Electricity	2,285	-	2,285
Water tax	1,320	-	1,320
FCRA registration	10,012	-	10,012
Website Renewal	9,000	-	9,000
Auditing charges	5,000	-	5,000
Office Maintenance	40,655	-	40,655
Meetings & Other related expenses	9,500	4,000	13,500
Consultancies	-	20,000	20,000
Over head charges	-	25,000	25,000
Total	307,557	204,500	512,057

For R. RAGHUNATHAN & Co.,




R. RAGHUNATHAN
Sole Proprietor