



SARAVANAN & ASSOCIATES

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To

The Members of "Centre for Improved Rural Health and Environmental Protection",
No. D.No: 2/198-1 Baniyan Tree, Muniyandi Kovil Near, Veelinayakenpatti, Nilakottai,
Dindigul Dist.,

Opinion

We have audited the financial statements of "Centre for Improved Rural Health and Environmental Protection", which comprise the balance sheet as at March 31, 2025, and the Statement of Receipts and Payments, Income and Expenditure for the year ended 31st March 2025 and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2025, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in India and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

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casaravanan11@gmail.com
sarvanfca@gmail.com

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements

We further report that

We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

- (a) In our opinion, proper books of account as required by law have been kept by the Association so far as it appears from our examination of those books
- (b) The Balance Sheet, the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.
- (c) In our opinion, the accounting policies used and the reasonableness of accounting estimates and related disclosures made by management are appropriate.

**For Saravanan & Associates,
Chartered Accountants
(Firm's Registration No. 008289S)**


**CA. M. Saravanan, Partner,
(Membership No. 204928)
UDIN: 25204928BMJOCC6827**

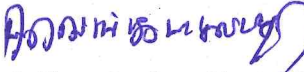


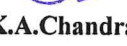
**Place: Madurai
Date: 25.08.2025**

Centre for Improved Rural Health and Environmental Protection
D.no.2/198.1 Baniyan tree, Muniyandi Kovil near, Veelinayakanpatti
Nilakottai (TK),Dindigul Dt - 624208 Tamilnadu.S.India
Receipts and Payments Account for the year ended 31st March 25

Receipt	Amount	Payment	Amount
Opening Balance		Azim premji philanthropic initiatives	
State Bank of India -FC A/C No. 4303	4,21,286.00	Adminstration Cost	66,500.00
State Bank of India (Nilakottai) -1618	2,047.07	Fixed Asset/Capex	44,000.00
Canara Bank-Kadavakuirchi CPP- Nilakottai-64814	2,996.00	Programme Expense	5,91,700.00
Canara Bank- Mallanampatti CPP-Nilakottai-64811	3,024.00	Salary,Honorium,staff benefits	3,78,000.00
Canara Bank- Musuvanuthu CPP-Nilakottai-64813	3,023.00	Travel, boarding and lodging	88,950.00
Canara Bank- Kombaipatti CPP-Nilakottai-64815	2,526.00	Future Earth	
Canara Bank- Sivaganapuram CPP-Nilakottai-64812	2,558.00	Activities Expenses	8,27,001.00
Canara Bank -UPNRM -Nilakottai -65297	1,179.00	office administration	43,673.00
Grants received From		Program and coordination	1,72,000.00
Azim Premji Foundation	14,07,000.00	Training and data collection	2,10,000.00
Future Earth	8,32,536.00	Common Activity	
Common Activity	2,81,200.00	Administration and coordination	36,368.00
Other Income		Exposure visit in understanding biodiversity	51,600.00
TDS refund	40,120.00	Introduction to green skill development	62,500.00
Interest on TDS refund	1,600.00	Plannning and following up activities	62,700.00
Bank interest	15,614.00	Sustainable lifestyle models and solid waste manage	66,500.00
		Bank Charges	9,193.00
		Loan repayment	40,100.00
		Closing Balance	
		Canara bank-2125	154.00
		Canara bank-4813	3,023.00
		Canara bank-4814	2,996.00
		Canara bank-4815	2,526.00
		Canara bank-4811	3,024.00
		Canara bank-4812	2,576.00
		Canara bank-5297	1,219.00
		State bank of India-1618	2,047.07
		State bank of India-1640	2,48,071.00
		State Bank of India -FC A/C No. 4303	288.00
TOTAL	30,16,709.07	TOTAL	30,16,709.07

For Centre for Improved Rural Health And
Environmental Protection


A. Vengatasalapathi
 President


K.A. Chandra
 Secretary


M. Pandiammal
 Treasurer

For Saravanan & Associates
Chartered Accountants


CA M. Saravanan
 Partner (M. No.204928)



Centre for Improved Rural Health and Environmental Protection
D.no.2/198.1 Baniyan tree, Muniyandi Kovil near, Veelinayakanpatti
Nilakottai (TK),Dindigul Dt - 624208 Tamilnadu.S.India
Income and expenditure Account for the year ended 31st March 25

Expenditure	Amount	Income	Amount
Azim premji philanthropic initiatives		Grants received From	
Adminstration Cost	66,500.00	Azim Premji Foundation	14,07,000.00
Programme Expense	5,91,700.00	Future Earth	8,32,536.00
Salary,Honorium,staff benefits	3,78,000.00	Common Activity	2,81,200.00
Travel, boarding and lodging	88,950.00	Other Income	
Future Earth		Interest on TDS refund	1,600.00
Activities Expenses	8,27,001.00	Bank interest	15,614.00
office administration	43,673.00		
Program and coordination	1,72,000.00	Excess of Expenditure over Income	1,81,245.64
Training and data collection	2,10,000.00		
Common Activity			
Administration and coordination	36,368.00		
Exposure visit in understanding biodiversity	51,600.00		
Introduction to green skill development	62,500.00		
Plannning and following up activities	62,700.00		
Sustainable lifestyle models and solid waste manage	66,500.00		
Bank Charges	9,193.00		
Depreciation	52,510.64		
TOTAL	27,19,195.64	TOTAL	27,19,195.64

BALANCE SHEET AS ON 31st March 25

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund	3,53,938.22	Fixed Assets	
Current Liabilities		Fixed Assets as per Schedule	3,18,229.15
Advance Received	4,19,415.00	Current Assets	
		Loan to SHG Federation	1,89,200.00
		Closing Balance	
		FC BALANCE	
		State Bank of India -FC A/C No. 4303	288.00
		Canara Bank: 2125-G.Thummalapatti Utilisation A/c	154.00
		Local Fund Balance	
		State Bank of India (Nilakottai) -1618	2,047.07
		State bank-1640	2,48,071.00
		Canara Bank-Kadavakurichi CPP- Nilakottai-64814	2,996.00
		Canara Bank- Mallanampatti CPP-Nilakottai-64811	3,024.00
		Canara Bank- Musuvanuthu CPP-Nilakottai-64813	3,023.00
		Canara Bank- Kombaipatti CPP-Nilakottai-64815	2,526.00
		Canara Bank- Sivaganapuram CPP-Nilakottai-64812	2,576.00
		Canara Bank -UPNRM -Nilakottai -65297	1,219.00
TOTAL	7,73,353.22	TOTAL	7,73,353.22

or Centre for Improved Rural Health And
 nvironmental Protection

Vengatasalapathi
Vengatasalapathi
 President

K.A.Chandra
K.A.Chandra
 Secretary

M.Pandiammal
M.Pandiammal
 Treasurer

For Saravanan & Associates
Chartered Accountants

Saravanan
CA M. Saravanan
 Partner (M. No.204928)



CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION
D.No: 2/198.1 BANIYAN TREE, MUNIYANDI KOVIL NEAR VEELINAYAKENPATTI, NILAKOTTAI DINDIGUL DISTRICT
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2025

S.No	DESCRIPTION OF ASSETS	W.D.V. AS ON 01.04.2024 RS.		ADDITIONS		Total	Rate	Depreciation Amount Rs.	W.D.V. AS ON 31.03.2025 RS.
		Before Sep	After Sep						
1	Land	17,150.00				17,150.00	0%	-	17,150.00
2	Furniture & Fittings	384.75				384.75	10%	38.48	346.28
3	TypeWriter	63.58				63.58	15%	9.54	54.04
4	Bi-Cycle	2.17				2.17	15%	0.33	1.84
5	TVS Moped	518.76				518.76	15%	77.81	440.94
6	Hero Honda-2 Vehicle	16,286.60				16,286.60	15%	2,442.99	13,843.61
7	Building	18,402.80				18,402.80	15%	2,760.42	15,642.38
8	HP Scanner	159.67				159.67	15%	23.95	135.72
9	SD Ram	61.41				61.41	15%	9.21	52.20
10	CD Writer	167.62				167.62	15%	25.14	142.48
11	OHP Projector	779.58				779.58	15%	116.94	662.64
12	LCD	3,473.78				3,473.78	15%	521.07	2,952.71
13	Computer	0.36				0.36	40%	0.14	0.22
14	Two Wheeler	1,681.98				1,681.98	15%	252.30	1,429.68
15	Rain Gauge	602.57				602.57	15%	90.38	512.18
16	Printer	2,825.70				2,825.70	15%	423.85	2,401.84
17	Refridgerator	5,634.06				5,634.06	15%	845.11	4,788.95
18	Laptop	217.44				217.44	40%	86.98	130.46
19	Fan	260.82				260.82	10%	26.08	234.74
20	Honda Shine- Bike	15,821.31				15,821.31	15%	2,373.20	13,448.11
21	Honda Shine- Bike	15,821.31				15,821.31	15%	2,373.20	13,448.11
22	Tractor	2,26,423.55				2,26,423.55	15%	33,963.53	1,92,460.02
23	Office Furniture		11,000.00			11,000.00	10%	1,100.00	9,900.00
24	Printer cum Scanner & Accessories		9,000.00			9,000.00	15%	1,350.00	7,650.00
25	Tally Licenced Version Single user		24,000.00			24,000.00	15%	3,600.00	20,400.00
	TOTAL	3,81,437.85	44,000.00			3,70,739.79		52,510.64	3,18,229.15

For Centre for Improved Rural Health And
Environmental Protection

 **K.A.Chandra**
President
 **M.Pandiammal**
Treasurer

For Saravanan & Associates
Chartered Accountants





CA M. Saravanan
Partner (M. No.204928)