

AUM PRANAVASHRAM TRUST (Domestic)
C-1-8 FIVE FALLS BYPASS ROAD, ILANJI, TENKASI DISTRICT- 627805

BALANCE SHEET AS AT 31st March 2024

Particulars	31.3.2024	
	Amount (Rs.)	Amount (Rs.)
Liabilities		
Capital Fund		3,23,99,312
Current Liabilities		
Audit Fee Payable		59,000
Total		3,24,58,312
Assets		
Fixed Assets	94,22,057	94,22,057
Investments	6,27,377	
Less: Received on Maturity	(6,27,377)	
Current Assts		
Interest accrued on FD	1,51,755	
Interest accrued on Savings	162	
Telephone Advance paid	202	
TDS Receivable		
FY 2022-23	5,30,707	
FY 2023-24	5,52,522	
TNEB Deposit	6,570	
Land Lease	43,81,430	56,23,348
Cash & Bank Balances		
Cash at Bank	4,79,911	
Cash in Hand	14,645	
Fixed Deposit-SBI	1,69,18,351	1,74,12,907
Total		3,24,58,312

For and on behalf of AUM PRANAVASHRAM TRUST

V. Visvanathan *Englert Edeltraud*

Vembuiyer Visvanathan
Managing Trustee

Englert Edeltraud
Secretary

For G SEKAR ASSOCIATES
Firm Registration Number - 052515

R S Balaji

R S Balaji, B.Com, FCA
Partner, Mem No.: 225461



AUM PRANAVASHRAM TRUST
C-1-8, Five Falls Bypass Road
ILANJI - 627 805, Tenkasi Dist.
Tamilnadu, India
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AUM PRANAVASHRAM TRUST (Domestic)
C-1-8 FIVE FALLS BYPASS ROAD,ILANJI,TENKASI DISTRICT- 627805

Income and Expenditure Account For the Year ended 31st March 2024

Expenditure	31.03.2024 Amount (Rs.)	Income	31.03.2024 Amount (Rs.)
To Agricultural Expenditure	54,535	By Donation Received	91,61,036
To Audit Fee	59,000	By Income from Cows	9,89,675
To Bank Charges	1,726	By Interest on IT Refund	33,750
To Building Expenses	45,200	By Interest on Savings	17,806
To Charity	4,81,815	By Agricultural Income	10,000
To Children Welfare	29,771	By Scrap Sales	2,011
To Community Services	5,04,596	By Interest on FD	9,78,460
To Cooking Gas Cylinder	3,28,213	By IT refund	5,19,354
To Cow Expenses	29,61,257	By Other Income	27,779
To Cultural Programme	6,49,466		
To Depreciation	8,96,932		
To Educational Expenses	2,20,165		
To Electrical Items	2,86,930		
To Electricity Charges	1,75,900		
To Food Expenses	3,66,331		
To Fuel Expenses	24,910		
To Goshala Maintenance	18,29,963		
To House Keeping Expenses	69,486		
To Insurance	9,311		
To Medicine	1,83,450		
To Miscellaneous Expenses	-		
To Pooja Expenses	1,40,788		
To Postage and Courier	15,620		
To Printing and Stationery	1,16,442		
To Refreshment & Snacks	69,748		
To Repairs and Maintenance	1,28,580		
To Salary and Wages	6,69,471		
To Sports Expenses	-		
To Staff Welfare	52,580		
To Telephone Expenses	31,457		
To Travelling Expenses	59,771		
To Vegetable Expenses	-		
To Vehicle Maintenance and expenses	32,383		
To 80G Donation	75,000		
to Excess of Income over Expenses (transferred to capital fund)	11,69,075		
Total	1,17,39,871	Total	1,17,39,871

For and on behalf of AUM PRANAVASHRAM TRUST

For G SEKAR ASSOCIATES
Firm Registration Number - 052515

V. Visvanathan
Vembulyer Visvanathan
Managing Trustee

Englert Edeltraud
Englert Edeltraud
Secretary

R S Balaji
R S Balaji, B.Com, FCA
Partner, Mem No.: 225461



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AUM PRANAVASHRAM TRUST(Domestic)

C-1-8 FIVE FALLS BYPASS ROAD,ILANJI,TENKASI DISTRICT- 627805

Capital Fund

AY-2024-25

Particulars	Amount (Rs.)	
	Dr.	Cr.
By Balance b/d		2,99,70,236
By Corpus Fund		12,60,000
To Excess of Income Over Expenditure		11,69,076
To Balance c/d	3,23,99,312	
	3,23,99,312	3,23,99,312

AUM PRANAVASHRAM TRUST

V. Viswanathan Prasad Srinivasan
Managing Trustee / Secretary



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Particulars	WDV as on 31.03.2023	Additions		Gross WDV	Deletion/ Transfer	Net WDV	Depreciation		WDV as On 31.03.2024
		Before 04-10-2023	After 04-10-2023				%	Amount	
Land	11,89,165	-	-	11,89,165	-	11,89,165	0	-	11,89,165
Building Under Construction	22,61,209	58,280	-	23,19,489	23,19,489	-	CWIP	-	-
Building	18,22,859	23,19,489	-	41,42,348	-	41,42,348	10	4,14,235	37,28,113
Computer Accessories	17,450	-	-	17,450	-	17,450	40	6,980	10,470
Cycle	2,242	-	-	2,242	-	2,242	15	336	1,906
Electrical Fittings	25,406	-	-	25,406	-	25,406	15	3,811	21,595
Furniture	1,47,083	-	-	1,47,083	-	1,47,083	10	14,708	1,32,374
Induction Cooker	9,194	-	-	9,194	-	9,194	15	1,379	7,815
Pump Set	13,516	-	-	13,516	-	13,516	15	2,027	11,488
UPS, Inverter and Battery	24,395	-	-	24,395	-	24,395	15	3,659	20,736
Motor Vehicle	32,851	-	-	32,851	-	32,851	15	4,928	27,923
Water Purifier	12,032	-	-	12,032	-	12,032	15	1,805	10,227
Generator	34,868	-	-	34,868	-	34,868	15	5,230	29,638
Hydrophonic Unit	1,997	-	-	1,997	-	1,997	15	299	1,697
Kitchen Equipment	39,170	19,500	15,980	74,650	-	74,650	15	9,999	64,651
Motor	14,486	-	-	14,486	-	14,486	15	2,173	12,313
Goshala	20,04,037	55,700	2,70,410	23,30,147	-	23,30,147	10	2,19,494	21,10,652
Machineries	49,678	-	-	49,678	-	49,678	15	7,452	42,227
Tools & Equipments	73,245	1,250	48,460	1,22,955	-	1,22,955	15	14,809	1,08,147
Television	13,818	-	-	13,818	-	13,818	15	2,073	11,745
Vessels	16,188	-	-	16,188	-	16,188	15	2,428	13,760
Goshala Quarters	-	10,42,607	11,915	10,54,522	-	10,54,522	10	1,04,856	9,49,666
Tractor	-	-	9,90,000	9,90,000	-	9,90,000	15	74,250	9,15,750
Total	76,04,887	34,96,826	13,36,765	1,26,38,478	23,19,489	1,03,18,989		8,96,932	94,22,057

Depreciation (Domestic) FY 2023-24



AUM PRANAVASHRAM TRUST

V. Viswanath Prasad Eyp et al

Managing Trustee / Secretary



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AUM PRANAVASHRAM TRUST (FCRA)
C-1-8 FIVE FALLS BYPASS ROAD, ILANJI, TENKASI DISTRICT- 627805

BALANCE SHEET AS AT 31st March 2024

Particulars	31.3.2024	
	Amount (Rs.)	Amount (Rs.)
Liabilities		
Capital Fund		
As Per Schedule	7,94,80,337	
Current Liabilities		
Aum Local		
Total		7,94,80,337
Assets		
Fixed Assets		87,85,504
Current Assts		
Interest accrued on FD	5,97,712	
Interest accrued on Savings	228	5,97,940
Cash & Bank Balances		
Cash at Bank	1,97,215	
Cash in Hand	1,784	
Fixed Deposit-SBI	6,98,97,895	7,00,96,894
Total		7,94,80,337

For and on behalf of AUM PRANAVASHRAM TRUST

V. Visvanathan

Vembuiyer Visvanathan
Managing Trustee

Englert Edeltraud

Englert Edeltraud
Secretary

For G SEKAR ASSOCIATES
Firm Registration Number - 052515

R S Balaji

R S Balaji, B.Com, FCA
Partner, Mem No.: 225461



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AUM PRANAVASHRAM TRUST (FCRA)
C-1-8 FIVE FALLS BYPASS ROAD, ILANJI, TENKASI DISTRICT- 627805

Income and Expenditure Account For the Year ended 31st March 2024

Expenditure	31.03.2024 Amount (Rs.)	Income	31.03.2024 Amount (Rs.)
To Agricultural Expenditure	10,350	By Donation Received	26,29,029
To Audit Fee	29,500	By Income from Cows	-
To Bank Charges	21,297	By Interest on IT Refund	-
To Building Expenses	10,530	By Interest on Savings	28,934
To Charity	14,12,400	By Agricultural Income	-
To Children Welfare	97,157	By Old things Sale	-
To Community Services	10,90,063	By Interest on FD	44,06,722
To Cooking Gas Cylinder	12,372	By IT Refund	-
To Cow Expenses	1,11,685	By Other Income	-
To Cultural Programme	19,20,593	By excess of Expenses over income (Transferred to Capital fund)	42,32,285
To Depreciation	12,82,308		
To Educational Expenses	16,05,893		
To Electrical Items	1,19,995		
To Electricity Charges	-		
To Food Expenses	18,85,362		
To Fuel Expenses	13,626		
To Goshala Maintenance	1,02,515		
To House Keeping Expenses	23,145		
To Insurance	10,094		
To Medicine	2,32,471		
To Miscellaneous Expenses	-		
To Pooja Expenses	39,435		
To Postage and Courier	-		
To Printing and Stationery	44,605		
To Refreshment & Snacks	2,52,642		
To Repairs and Maintenance	1,10,774		
To Salary and Wages	3,34,864		
To Sports Expenses	-		
To Staff Welfare	27,100		
To Telephone Expenses	-		
To Travelling Expenses	2,165		
To Vegetable Expenses	4,66,063		
To Vehicle Maintenance and expenses	27,966		
To 80G Donation	-		
Total	1,12,96,970	Total	1,12,96,970

For and on behalf of AUM PRANAVASHRAM TRUST

For G SEKAR ASSOCIATES
Firm Registration Number - 052515

V. Visvanathan *Englert Edeltraut*

Vembulyer Visvanathan
Managing Trustee

Englert Edeltraut
Secretary

R S Balaji

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Partner, Mem No.: 225461



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AUM PRANAVASHRAM TRUST (FCRA)

C-1-8 FIVE FALLS BYPASS ROAD,ILANJI,TENKASI DISTRICT- 627805

Capital Fund

AY-2024-25

Particulars	Amount (Rs.)	
	Dr.	Cr.
By Balance b/d		7,86,23,105
By Corpus Fund		50,89,517
To Excess of Income Over Expenditure	42,32,285	
To Balance c/d	7,94,80,337	
	8,37,12,622	8,37,12,622

AUM PRANAVASHRAM TRUST

V. Viswanath
Managing Trustee / Secretary



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Particulars	WDV as on 31.03.2023	Additions		Gross WDV	Deletion/ Transfer	Net WDV	Depreciation		WDV as On 31.03.2024
		Before 04-10-2023	After 04-10-2023				%	Amount	
							CWIP		
Building Under Construction	46,53,466	3,04,610	-	49,58,076	49,58,076	-	-	-	-
Building	11,29,787	49,58,076	-	60,87,863	-	60,87,863	10	6,08,786	54,79,077
Solar Power Equipments	6,51,406	-	7,77,320	14,28,726	-	14,28,726	40	4,16,026	10,12,700
Computer Accessories	28,739	-	-	28,739	-	28,739	40	11,496	17,244
Furniture	1,83,890	-	-	1,83,890	-	1,83,890	10	18,389	1,65,501
Hydrophonic Unit	1,08,314	-	-	1,08,314	-	1,08,314	15	16,247	92,067
Kitchen Equipment	1,42,848	-	-	1,42,848	-	1,42,848	15	21,427	1,21,421
Goshala	3,40,880	-	4,11,816	7,52,696	-	7,52,696	10	54,679	6,98,017
Tools & Equipments	1,06,084	64,230	-	1,70,314	-	1,70,314	15	25,547	1,44,767
Television	13,818	-	-	13,818	-	13,818	15	2,073	11,745
Vessels	13,320	-	-	13,320	-	13,320	15	1,998	11,322
Fan	4,536	-	-	4,536	-	4,536	15	680	3,856
Camera CCTV	16,975	-	-	16,975	-	16,975	15	2,546	14,429
Wood Cutter	4,659	-	-	4,659	-	4,659	15	699	3,960
Trunk Box	3,771	-	-	3,771	-	3,771	15	566	3,206
Printer	14,385	-	-	14,385	-	14,385	15	2,158	12,228
borewell	39,594	-	-	39,594	-	39,594	15	5,939	33,655
Sewing Machine	2,662	-	-	2,662	-	2,662	15	399	2,263
Spray Machine	1,908	-	-	1,908	-	1,908	15	286	1,622
Sanitary Napkin Burning Machine	17,520	-	-	17,520	-	17,520	15	2,628	14,892
BAREAU & Steel Item	6,703	-	-	6,703	-	6,703	15	1,005	5,698
Goshala Quarters	-	4,75,604	-	4,75,604	-	4,75,604	10	47,560	4,28,044
Solar Motor	-	-	5,48,965	5,48,965	-	5,48,965	15	41,172	5,07,793
Total	74,85,267	58,02,520	17,38,101	1,50,25,888	49,58,076	1,00,67,812		12,82,308	87,85,504

Depreciation (FCRA) FY 2023-24

AUM PRANAVASHRAM TRUST

AUM PRANAVASHRAM TRUST



Pravashram

V. V. V. V.

Managing Trustee

Secretary

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AUM PRANAVASHRAM TRUST
C-1-8 FIVE FALLS BYPASS ROAD, ILANJI, TENKASI DISTRICT- 627805

Consolidated Income and Expenditure Account For the Year ended 31st March 2024

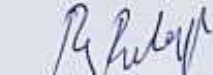
Expenditure	31.03.2024 Amount (Rs.)	Income	31.03.2024 Amount (Rs.)
To Agricultural Expenditure	64,885	By Donation Received	1,17,90,065
To Audit Fee	88,500	By Income from Cows	9,89,675
To Bank Charges	23,023	By Interest on IT Refund	33,750
To Building Expenses	55,730	By Interest on Savings	46,740
To Charity	18,94,215	By Agricultural Income	10,000
To Children Welfare	1,26,927	By Old things Sale	2,011
To Community Services	15,94,659	By Interest on FD	53,85,182
To Cooking Gas Cylinder	3,40,585	By IT Refund	5,19,354
To Cow Expenses	30,72,942	By Other Income	27,779
To Cultural Programme	25,70,059	By excess of expenses over income (transferred to capital fund)	30,63,209
To Depreciation	21,79,240		
To Educational Expenses	18,26,058		
To Electrical Items	4,06,925		
To Electricity Charges	1,75,900		
To Food Expenses	22,51,693		
To Fuel Expenses	38,536		
To Goshala Maintenance	19,32,478		
To House Keeping Expenses	92,631		
To Insurance	19,405		
To Medicine	4,15,921		
To Miscellaneous Expenses	-		
To Pooja Expenses	1,80,223		
To Postage and Courier	15,620		
To Printing and Stationery	1,61,047		
To Refreshment & Snacks	3,22,390		
To Repairs and Maintenance	2,39,354		
To Salary and Wages	10,04,335		
To Sports Expenses	-		
To Staff Welfare	79,680		
To Telephone Expenses	31,457		
To Travelling Expenses	61,936		
To Vegetable Expenses	4,66,063		
To Vehicle Maintenance and expenses	60,349		
To 80G Donation	75,000		
To Excess of Income over Expenses (transferred to capital fund)	-		
Total	2,18,67,766	Total	2,18,67,766

For and on behalf of AUM PRANAVASHRAM TRUST



V. Visvanathan **Englert Edeltraud**
 Managing Trustee Secretary

For G SEKAR ASSOCIATES
Firm Registration Number - 052515


R S Balaji, B.Com, FCA
 Partner, Mem No.: 225461



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AUM PRANAVASHRAM TRUST
C-1-8 FIVE FALLS BYPASS ROAD, ILANJI, TENKASI DISTRICT- 627805

CONSOLIDATED BALANCE SHEET AS AT 31st March 2024

Particulars	31.3.2024	
	Amount (Rs.)	Amount (Rs.)
Liabilities		
Capital Fund		11,18,79,649
Current Liabilities		
Audit Fee Payable		59,000
Total		11,19,38,649
Assets		
Fixed Assets		1,82,07,561
Investments	6,27,377	
Less: Received on Maturity	(6,27,377)	-
Current Assts		
Interest accrued on FD	7,49,467	
Interest accrued on Savings	390	
Telephone Advance paid	202	
TDS Receivable	-	
FY 2022-23	5,30,707	
FY 2023-24	5,52,522	
TNEB Deposit	6,570	
Land Lease	43,81,430	62,21,288
Cash & Bank Balances		
Cash at Bank	6,77,125	
Cash in Hand	16,429	
Fixed Deposit-SBI	8,68,16,246	8,75,09,800
Total		11,19,38,649

For and on behalf of AUM PRANAVASHRAM TRUST

For G SEKAR ASSOCIATES
Firm Registration Number - 052515

V. Visvanathan

Vembuiyer Visvanathan
Managing Trustee

Englert Edeltraud

Englert Edeltraud
Secretary

R S Balaji

R S Balaji, B.Com, FCA
Partner, Mem No.: 225461



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AUM PRANAVASHRAM TRUST
C-1-8 FIVE FALLS BYPASS ROAD,ILANJI,TENKASI DISTRICT- 627805

Capital Fund (Consolidated)

AY-2024-25

Particulars	Amount (Rs.)	
	Dr.	Cr.
By Balance b/d		10,85,93,342
By Corpus Fund		63,49,517
To Excess of Income Over Expenditure	30,63,209	
To Balance c/d	11,18,79,649	
	11,49,42,859	11,49,42,859

AUM PRANAVASHRAM TRUST

V. Viswanathar Trivedi Englet

Managing Trustee / Secretary

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Depreciation (Consolidated) FY 2023-24

Particulars	WDV as on 31.03.2023	Additions		Gross WDV	Deletion/ transfer	Net WDV	Depreciation		WDV as On 31.03.2024
		Before 04-10-2023	After 04-10-2023				Amount	%	
BAREAU & Steel Item	6,703	-	-	6,703	-	6,703	15	1,005	5,698
borewell	39,594	-	-	39,594	-	39,594	15	5,939	33,655
Building Under Construction	69,14,675	3,62,890	-	72,77,565	72,77,565	-	-	-	-
Building	29,52,646	72,77,565	-	1,02,30,211	-	1,02,30,211	10	10,23,021	92,07,190
Camera CCTV	16,975	-	-	16,975	-	16,975	15	2,546	14,429
Computer Accessories	46,190	-	-	46,190	-	46,190	40	18,476	27,714
Computer Accessories	2,242	-	-	2,242	-	2,242	15	336	1,906
Cycle	25,406	-	-	25,406	-	25,406	15	3,811	21,595
Electrical Fittings	4,536	-	-	4,536	-	4,536	15	680	3,856
Fan	3,30,972	-	-	3,30,972	-	3,30,972	10	33,097	2,97,875
Furniture	34,868	-	-	34,868	-	34,868	15	5,230	29,638
Generator	23,44,916	55,700	6,82,226	30,82,842	-	30,82,842	10	2,74,173	28,08,669
Goshala	-	15,18,211	11,915	15,30,126	-	15,30,126	10	1,52,417	13,77,709
Goshala Quarters	-	-	-	1,10,310	-	1,10,310	15	16,547	93,764
Hydrophonic Unit	1,10,310	-	-	1,10,310	-	1,10,310	15	1,379	7,815
Induction Cooker	9,194	-	-	9,194	-	9,194	15	1,379	7,815
Kitchen Equipment	1,82,018	19,500	15,980	2,17,498	-	2,17,498	15	31,426	1,86,072
Kitchen Equipment	11,89,165	-	-	11,89,165	-	11,89,165	-	-	11,89,165
Land	49,678	-	-	49,678	-	49,678	15	7,452	42,227
Machineries	14,486	-	-	14,486	-	14,486	15	2,173	12,313
Motor	32,851	-	-	32,851	-	32,851	15	4,928	27,923
Motor Vehicle	14,385	-	-	14,385	-	14,385	15	2,158	12,228
Printer	13,516	-	-	13,516	-	13,516	15	2,027	11,488
Pump Set	17,520	-	-	17,520	-	17,520	15	2,628	14,892
Sanitary Napkin Burning Machine	2,662	-	-	2,662	-	2,662	15	399	2,263
Sewing Machine	-	-	-	-	-	-	-	-	-
Solar Motor	6,51,406	-	5,48,965	5,48,965	-	5,48,965	15	41,172	5,07,793
Solar Power Equipments	1,908	-	7,77,320	14,28,726	-	14,28,726	40	4,16,026	10,12,700
Spray Machine	27,635	-	-	1,908	-	1,908	15	286	1,622
Television	1,79,330	-	-	1,908	-	1,908	15	286	1,622
Tools & Equipments	-	65,480	48,460	2,93,270	-	2,93,270	15	40,356	2,52,914
Tractor	-	-	9,90,000	9,90,000	-	9,90,000	15	74,250	9,15,750
Trunk Box	3,771	-	-	3,771	-	3,771	15	566	3,206
UPS, Invertor and Battery	24,395	-	-	24,395	-	24,395	15	3,659	20,736
Vessels	29,508	-	-	29,508	-	29,508	15	4,426	25,082
Water Purifier	12,032	-	-	12,032	-	12,032	15	1,805	10,227
Wood Cutter	4,659	-	-	4,659	-	4,659	15	699	3,960
Total	1,52,90,154	92,99,346	30,74,866	2,76,64,366	72,77,565	2,03,86,801		21,79,240	1,82,07,561



AUM PRANAVASHRAM TRUST
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 Managing Trustee / Secretary

