

RURAL INSTITUTE OF SOCIAL EMPOWERMENT

1638, NORTH STREET, UDAMPALAYAM, VANDARJANPETTAI POST, ARVIALUR DISTRICT, TAMIL NADU - 621605

STATEMENT FOR APPLICATION OF INCOME OF THE TRUST

FINANCIAL YEAR 2024 - 25

ASSESSMENT YEAR 2025 - 26

PAN: AAATN83120

Particulars	Amount (Rs.)	Amount (Rs.)
Total Gross Receipts		
Donation Received	3,80,000.00	
Interest on Income Tax refund	1,108.00	
Interest from Bank A/c	12,45,278.00	
ICICI Incentive		
Total Receipts during the year		18,28,384.00
85% of Gross Receipts		13,82,426.40
Application of Income		
1) Revenue Expenditure		16,22,281.88
Short fall in Application of Income		NIL
Income Exempt under section 11		16,26,384.00

Note:
We hereby certify that the Rural Institute of Social Empowerment has spent more than 85% of the income for Charitable purpose during the year.



For S.D. Raj Associates
Chartered Accountants
[Signature]
Partner

RURAL INSTITUTE OF SOCIAL EMPOWERMENT

16/58 NORTH STREET, UDAYARPALAYAM T, VASADANAJANPETTAI POST, ARYALUR DISTRICT, TAMILNADU-621805

Liabilities		BALANCE SHEET AS AT 31ST MARCH 2023		Assets		RS.	
		RS.					
CAPITAL ACCOUNT		1,43,235.91		FIXED ASSETS:		53,228.80	
	Add: Excess of Income Over Expenditure	4,122.12				5,322.88	
CURRENT LIABILITIES			1,47,358.03	CURRENT ASSETS			47,905.92
	Audit Fees Payable		20,650.00				5,000.00
				CASH AND BANK:			
				Cash In Hand			3,448.00
				State Bank of India-4232			14,366.73
				State Bank of India-4243			683.03
				Indian Bank			375.00
				State Bank of India-3891			2,372.35
				TDS Receipts			93,907.00
			1,48,008.03				1,48,008.03

For S.D. Raj Associates
Chartered Accountants
FBN No:0033763

At Mudanarajon
Member
Membership No:022701
UDIN:25022701BAPLGMW3197



For RURAL INSTITUTE OF SOCIAL
EMPOWERMENT (RISE)
President Secretary
DIRECTOR

RURAL INSTITUTE OF SOCIAL EMPOWERMENT				
13/18 MONTH BUDGET/ANNUAL 1 YEAR/6 MONTH/3 MONTH BUDGET/ANNUAL 2025				
BUDGET AND EXPENDITURE STATEMENT FOR THE YEAR ENDING 31st MARCH 2025				
Expenditure	EST.	EST.	Actual Income	EST.
To Audit Fees	12,700.00			
Books And Periodicals	31,570.00			
Depreciation	5,522.88			
Electricity	11,970.00			
Office Maintenance	46,599.00			
Postage & Telegraph Expenses	22,000.00			
Office Rent	11,700.00			
IT & Awareness Programme	6,28,000.00			
IT & ITEDY	1,53,400.00			
ITEDY Welfare	1,53,400.00			
Environmental Awareness Programme	10,460.00			
Boarded Labour Programme	12,480.00			
Board member's fees	1,700.00			
Insurance Programme	9,800.00			
Village level programme	10,870.00			
Medical Camp	11,720.00			
Free legal A&S Awareness Programme	30,570.00			
Women Development Programme	12,840.00			
Creating jobs & undertake free construction for women	20,700.00			
Food expenses	32,971.00			
Transport & material support for pregnancy women	99,020.00			
Help for destitute children	99,020.00			
Printing & stationery	49,750.00			
Food supply, computer program	26,484.00			
Antenatal, obstetric care program	1,19,100.00			
Infant & child care program	18,240.00			
Yearly health survey awareness program (4 programs)	12,819.00			
Free nutrition program	1,18,490.00			
	1,53,800.00			
Excess of Income Over Expenditure	4,1721.7			
Total	15,28,384.58		Total	15,28,384.58

For R.S. Raj Associates
Chartered Accountants
C.No.00007945
Firm's Designation
Firm's Address
Mandavada No. 022781
Phone: 9002270100, 08451147
TIN: 9002270100, 08451147

For RURAL INSTITUTE OF SOCIAL EMPOWERMENT (RISE)
Secretary
THREGOLE

ORIGINAL

For RURAL INSTITUTE OF SOCIAL
EMPOWERMENT TRUST
Secretary
DIRECTOR

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For more information
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www.fishbase.org

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For RURAL INSTITUTE OF SOCIAL
EMPOWERMENT (RISE)
DIRECTOR