



FORM NO. 10B
[See Rule 17B]

**AUDIT REPORT UNDER SECTION 12A (B) OF THE INCOME-TAX ACT, 1961 IN THE
CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS**

*I/We have examined the balance sheet of **CENTRE FOR SOCIAL DEVELOPMENT** as at **31-03-2020** and the profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

*I/We have obtained all the information and explanations which to the best of *my/our knowledge and belief were necessary for the purposes of the audit. In *my/our opinion, proper books of account have been kept by the head office and the branches of the above-named *trust/institution visited by *me/us so far as appears from *my/our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by *me/us, subject to the comments given below:

In my/our opinion and to the best of my/our information, and according to information given to me the said accounts give a true and fair view: -

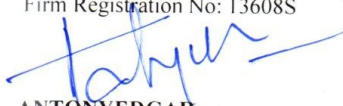
- i) In the case of the balance sheet of the state of affairs of the above-named and trust/ institution as at **31-03-2020**
- ii) In the case of the profit and loss account, of the profit or loss of its accounting year ending on **31-03-2020**

The prescribed particulars are annexed hereto.

Place: NAGERCOIL
Date: 30-09-2020

For Antony & Co
Chartered Accountant
Firm Registration No: 13608S

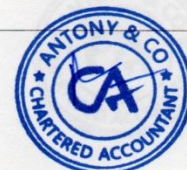



ANTONYEDGAR
Membership no:213242
UDIN NO: 20213242AAAAF13898



Application of income for charitable or religious purposes

1.Amount of income of the previous year applied to charitable Religious purposes in India during that year.	Rs. 10694040. 00
2. Whether the trust/institution* has exercised the option under clause (2) Of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or Religious purposes in India during the previous year.	NO
3 Amount of income accumulated or set apart*/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held Under trust wholly*/in part only for such purposes.	NIL
4.Amount of income eligible for exemption under section 11(1)(c) [Give details]	NIL
5.Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	NIL
6.Whether the amount of income mentioned in item 5 above has been Invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	Yes
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under Section 11(1B)? If so, the details thereof.	NO
8.Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	NO
a. has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	NO
b. has ceased to remain invested in any security referred to in section11(2)(b)(i)or deposited in any account referred to in section11(2)(b)(ii)or section11(2) (b) (iii), or	NO
c. Has not been utilized for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	NO



Application or use of income or property for the benefit of persons referred to in section 13 [3].

1. Whether any part of the income or property of the *trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any. NO
2. Whether any land, building or other property of the *trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. NO
3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details. NO
4. Whether the services of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. NO
5. Whether any share, security, or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid. NO
6. Whether any share, security, or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received. NO
7. Whether any income or property of the *trust/institution was diverted during the previous year in favor of any such person? If so, give details thereof together with the amount of income or value of property so diverted. NO
8. Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. NO

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
1	2	3	4	5	6
	-----NIL-----	-----NIL----	-----NIL-----	----NIL---	-----NIL-----
	TOTAL				

Date:30-9-2020
Place:Nagercoil



CENTRE FOR SOCIAL DEVELOPMENT

STATUS : SOCIETY
PAN : AAAAC 2059 A

ASSESSMENT YEAR : 2020 - 2021
PREVIOUS YEAR : 31- 03-2020

MEMO OF INCOME

INCOME FROM OTHER SOURCES:

Net Income as per Income and Expenditure Account 10698811

Less: Expenditure on Charitable Purposes 10800333

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DEFICIT (-) 101522

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NET TAXABLE INCOME NIL

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Date: 30/03/2020
Place: Nagercoil

For Antony & Co
Chartered Accountants
Firm Reg No 013608



ANANTYEDGAR
Membership No: 213242
UDIN: 20213242AAAAF13E9E

CENTRE FOR SOCIAL DEVELOPMENT
THIRUNAINARKURICHY, KANYAKUMARI DISTRICT, TAMILNADU
CONSOLIDATED BALANCE SHEET AS ON 31/03/2020

LIABILITIES	Rs. P.	Rs. P.	ASSETS	Rs. P.	Rs. P.
CAPITAL FUND		58,05,943.28	CASH IN HAND		9,69
ADVANCE ACCOUNT					11,30,31
LOAN FROM BANK			TELEPHONE DEPOSIT		1,65
UBI LOAN		7,34,377.00			
					1,42,31
			GRANT RECEIVABLES		39,99,53
TOTAL		1,05,24,974.28	TOTAL		1,05,24,974

AUDITOR'S REPORT

I have audited the Consolidated Balance Sheet of **CENTRE FOR SOCIAL DEVELOPMENT THIRUNAINARKURICHY, AMMANDIVILAI POST, KANYAKUMARI DISTRICT** as at **31/03/2020** and the Income and Expenditure Account and Receipts and Payments Account for the year ended on the same date with the books of accounts and vouchers submitted before me and I certify the same to be correct as disclosed by the said records.

Date: 30/09/2020
Place: Nagercoil



For Antony & Co
Chartered Accountant
Firm Reg.No:013608s

ANATONYEDGAR
Membership No: 213242
UDIN: 20213242AAAAF13898

CENTRE FOR SOCIAL DEVELOPMENT
THIRUNAINARKURICHI, KANYAKUMARI DISTRICT, TAMILNADU

CONSOLIDATED BALANCE SHEET AS ON 31/03/2020

LIABILITIES	Rs. P.	Rs. P.	ASSETS	Rs. P.	Rs. P.
CAPITAL FUND		58,05,943.28	CASH IN HAND		9,691.64
ADVANCE ACCOUNT		39,84,704.00	CASH AT BANK		11,30,315.74
LOAN FROM BANK:			TELEPHONE DEPOSIT		1,652.00
UBI LOAN		7,34,327.00	FIXED ASSETS		41,43,833.00
			NMDFC LOAN PAID		38,449.00
			ADVANCE ACCOUNT		10,58,569.00
			TDS		1,42,913.16
			GRANT RECEIVABLES		39,99,550.74
TOTAL		1,05,24,974.28	TOTAL		1,05,24,974.28

Place: Nagercoil

Date: 30-09-2020

For Antony & Co

Chartered Accountant

Firm Registration no: 136085



Antony Edgar

ANTONYEDGAR

Membership no: 213242

UDIN NO: 20213242AAAAF13898

CENTRE FOR SOCIAL DEVELOPMENT
THIRUNAINARKURICHI, KANYAKUMARI DISTRICT, TAMILNADU
SCHEDULE TO BALANCE SHEET AS ON 31/03/2020

PARTICULARS	AMOUNT	AMOUNT	AMOUNT
LIABILITIES:			
CAPITAL FUND:			

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CASH AT BANK:			
FC ACCOUNT		1961.25	
DSIR PROJECT		932.35	
DST - PUPPETRY AND SKIT		383.34	
DST - TRIBAL - MOTHIRAMALAI PROJECT		434994.40	
DST - PERUMKULAM PROJECT		867.00	
RUTAG-IITM PROJECT		358494.15	
KVIC - JIGGER AND JOLLY TRAINING		2994.39	
KVIC - R AND D PROJECT		161953.70	
AICP - MAHENDRAPURAM PROJECT		1818.40	
TANSACS TI PROJECT		1914.29	
GENERAL ACCOUNT:-			
ICICI, MARTHANDAM	119861.84		
SBI, MONDAY MARKET	6659.00		
INDIAN BANK, MUTTOM	1192.00		
UBI, VADASERY	1153.75	128866.59	
SC AGRI PROJECT		4191.00	
AICP PROJECT		1677.40	
SIAAP PROGRAMME		3192.50	
NMDFC-MINORITY LOAN AC		1240.50	
NEO PROJECT		5273.68	
CAPART ACCOUNT		5266.00	
APAC CORE PROJECT		1852.94	
OTHERS		12441.86	11,30,315.74
TELEPHONE DEPOSIT:			
As per last B/s			1,652.00
FIXED ASSETS:			
As per Schedule			41,43,833.00
NMDFC LOAN PAID:			
As per last B/s			38,449.00
ADVANCE ACCOUNT:			
NABARD-RIF PROJECT:			
As per last B/s		89,131.00	
KULHARS PROJECT:			
As per last B/s		25,000.00	
IOCL PROJECT:			
Equipment Advance Paid			
M/S Krishna Potteries	150000.00		
M/S Waran Innovative Craft Pro. Pvt.,	307805.00	4,57,805.00	
GENERAL ACCOUNT:			
As per last B/s	344964.00		
Add: Paid during the year (TANSACS)	17241.00	3,62,205.00	
CAPART ACCOUNT:			
As per last B/s		500.00	
APAC PROJECT:			
As per last B/s		25,460.00	
POTTERY RESOURCE CENTRE:			
As per last B/s		57,468.00	
NMDFC-MINORITY LOAN AC:			
As per last B/s		1,000.00	
ADVACNE PAID TO AGEM INDUSTRIES:			
As per last B/s		40,000.00	10,58,569.00
TDS:			
As per last B/s		1,16,372.16	
Add: During the year (ICICI BANK)		26,541.00	1,42,913.16

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GRANT RECEIVABLES:			
NMDFC-MACCS PROJECT:			
As per last B/s		3,20,705.00	
TANSACE PROJECT - OLD:			
As per last B/s		96,784.00	
TANSACE PROJECT - NEW:			
As per last B/s	1786139.50		
Less: Received during the year	132759.00		
	1653380.50		
Add: Receivable during the year	159373.96	18,12,754.46	
SC-AGRI PROJECT:			
As per last B/s		71,422.00	
AICP PROJECT:			
As per last B/s	162854.42		
Add: Receivable during the year	518438.60	6,81,293.02	
DSIR PROJECT:			
Receivable during the year		2,02,856.65	
DST- PERUMKULAM PROJECT:			
Receivable during the year		1,99,946.00	
KVIC- JIGGER AND JOLLY TRAINING:			
Receivable during the year		6,665.61	
OTHER RECEIVABLES:			
As per last B/s		2,90,100.00	
NEO PROJECT:			
As per last B/s		63,099.00	
STED PROJECT:			
As per last B/s		(75.00)	
CAPART ACCOUNT:			
As per last B/s		2,54,000.00	39,99,550.74
TOTAL			1,05,24,974.28

Place: Nagercoil
Date: 30-09-2020



For Antony & Co
Chartered Accountant
Firm Registration no: 136085

Antony
ANTONY EDGAR
Membership no: 213242
UDIN NO: 20213242AAAAF13898

CENTRE FOR SOCIAL DEVELOPMENT
THIRUNAINARKURICHI, KANYAKUMARI DISTRICT, TAMILNADU
SCHEDULE TO CLOSING BALANCE AS ON 31/03/2020

PARTICULARS	AMOUNT	AMOUNT
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CENTRE FOR SOCIAL DEVELOPMENT
THIRUNAINARKURICHI, KANYAKUMARI DISTRICT, TAMILNADU

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020

EXPENDITURE	Rs. P.	Rs. P.	INCOME	Rs. P.	Rs. P.
TO FOREIGN CONTRIBUTION AC:			BY GRANT RECEIVED:-		
- As per Schedule		4,061.56	Foreign Contribution A/c:		
" DSIR PROJECT:			Institute of Research and	4000.00	
- As per Schedule		14,26,074.65	Development for Rural Poor	71.00	4,071.00
" DST - NCSTC (PUPPETRY)			Bank Interest		
- As per Schedule		10,28,180.66	LOCAL ACCOUNT:		
" DST - TRIBAL - MOTHIRAMALAI PROJECT:			DSIR, New Delhi	950000.00	
- As per Schedule		11,58,958.60	DST, New Delhi		
" DST - PERUMKULAM PROJECT:			- For NCSTC Project	210736.00	
- As per Schedule		6,06,273.83	- For Tribal Mothiramalai Proj.	1581000.00	
" RuTAG-IITM PROJECT:			- For Perunkulam Project	190000.00	
- As per Schedule		16,39,260.85	RuTAG-IITM, Chennai	2454172.00	
" KVIC - JIGGER AND JOLLY TRAINING:			- IOCL Project		
- As per Schedule		3,56,665.61	KVIC, Madurai		
" KVIC - R AND D PROJECT:			- Jigger and Jolly Training	350000.00	
- As per Schedule		3,49,903.30	- R and D Project	510000.00	
" TANSACS TI PROJECT:			TANSACS, Chennai	1970933.00	82,16,841.00
- As per Schedule		21,24,796.96	" OTHER RECEIPTS:		
" AICP - MAHENDRAPURAM PROJECT:			Subscription	90.00	
- As per Schedule		5,21,426.20	SHG Promotional Activities	530742.00	5,30,832.00
" GENERAL ACCOUNT:			" BANK INTEREST:		
- As per Schedule		6,09,731.04	DSIR Project	7287.00	
" Depreciation		6,16,530.00	DST Project		
" Excess of Income over Expenditure		2,52,175.56	- For Workshop puperty & Skit	7828.00	
			- For Tribal Mothiramalai Proj.	16896.00	
			- For Perunkulam Project	4063.00	
			AICP Mahendrapuram Project	121.00	
			RuTAG-IITM, IOCL Project	1693.00	
			KVIC Project		
			- R and D Project	1857.00	
			General Account	2274.00	
			TANSACS Project	2995.00	45,014.00
			" Grant Receivables:		
			AICP Mahendrapuram Project	518438.60	
			DSIR Project	202856.65	
			DST - Perunkulam Project	199946.00	
			KVIC - Jigger & Jolly Training	6665.61	
			TANSACS TI Project	159373.96	10,87,280.82
			" ADVANCE GRANT TRANSFERED:		
			DST-NCSTC Project		8,10,000.00
TOTAL		1,06,94,038.82	TOTAL		1,06,94,038.82

Place: Nagercoil
Date: 30-09-2020



For Antony & Co
Chartered Accountant
Firm Registration no: 136085

ANTONY EDGAR
Membership no: 213242
UDIN NO: 20213242AAAAF13898

CENTRE FOR SOCIAL DEVELOPMENT
THIRUNAINARKURICHI, KANYAKUMARI DISTRICT, TAMILNADU

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/03/2020

RECEIPTS	Rs. P.	Rs. P.	PAYMENTS	Rs. P.	Rs. P.
TO OPENING BALANCE:-			BY FOREIGN CONTRIBUTION AC:		
Cash in Hand	13564.68		- As per Schedule		4,061.56
Cash at Bank	1480277.96	14,93,842.64			
" GRANT RECEIVED:-			" DSIR PROJECT:		
Foreign Contribution A/c:			- As per Schedule		14,26,074.65
Institute of Research and			" DST - NCSTC (PUPPETRY):		
Development for Rural Poor	4000.00	4,071.00	- As per Schedule		10,28,180.66
Bank Interest	71.00		" DST - TRIBAL - MOTHIRAMALAI PROJECT:		
LOCAL ACCOUNT:			- As per Schedule		11,58,958.60
DSIR, New Delhi	950000.00		" DST - PERUMKULAM PROJECT:		
DST, New Delhi			- As per Schedule		6,06,273.83
- For NCSTC Project	210736.00		" RuTAG-IITM PROJECT:		
- For Tribal Mothiramalai Proj.	1581000.00		- As per Schedule		20,97,065.85
- For Perunkulam Project	190000.00		" KVIC - JIGGER AND JOLLY TRAINING:		
RuTAG-IITM, Chennai	2454172.00		- As per Schedule		3,56,665.61
- IOCL Project			" KVIC - R AND D PROJECT:		
KVIC, Madurai		83,49,600.00	- As per Schedule		3,49,903.30
- Jigger and Jolly Training	350000.00		" TANSACS TI PROJECT:		
- R and D Project	510000.00		- As per Schedule		21,24,796.96
TANSACS, Chennai	2103692.00		" AICP - MAHENDRAPURAM PROJECT:		
" OTHER RECEIPTS:			- As per Schedule		5,21,426.20
Subscription	90.00	5,30,832.00	" GENERAL ACCOUNT:		
SHG Promotional Activities	530742.00		- As per Schedule		17,59,686.04
" BANK INTEREST:			" CLOSING BALANCE:-		
DSIR Project	7287.00		Cash in Hand	9691.64	
DST Project			Cash at Bank	1130315.74	11,40,007.38
- For NCSTC Project	7828.00				
- For Tribal Mothiramalai Proj.	16896.00				
- For Perunkulam Project	4063.00				
AICP Mahendrapuram Project	121.00				
RuTAG-IITM, IOCL Project	1693.00				
KVIC Project		45,014.00			
- R and D Project	1857.00				
General Account	2274.00				
TANSACS Project	2995.00				
" ADVANCE RECEIVED:					
DSIR Project	204000.00				
DST, Perunkulam Project	201000.00				
AICP, Mahendrapuram Project	518000.00				
KVIC, Jigger and Jolly Training	10000.00				
General Account	399500.00				
General Account, UBI Loan	800000.00				
TANSACS Account	17241.00	21,49,741.00			
TOTAL		1,25,73,100.64	TOTAL		1,25,73,100.64

Place: Nagercoil
Date: 30-09-2020

For Antony & Co
Chartered Accountant
Firm Registration no: 136085



ANTONYEDGAR
Membership no: 213242
UDIN NO: 20213242AAAAF13898

CENTRE FOR SOCIAL DEVELOPMENT
THIRUNAINARKURICHI, KANYAKUMARI DISTRICT, TAMILNADU

SCHEDULE TO PAYMENT AS ON 31/03/2020

PARTICULARS	AMOUNT	AMOUNT	AMOUNT
A. FOREIGN CONTRIBUTION ACCOUNT:-			
Banner Design and Printing		305.00	
Other Expenses Specify		229.00	
Photo Expenses		250.00	
Stationery		465.00	
Tea and Snacks Expenses		2600.00	
Travel Expenses		151.00	
Bank Charges		61.56	
			4,061.56
B. LOCAL ACCOUNT: -			
1. DSIR PROJECT:			
Manpower			
Consumables		5,45,000.00	
Clay			
Plaster of Paris	134478.00		
Fuel	4000.00		
Chemicals for Glazing	89500.00		
Admixtures, Silt, Feldspar	6000.00		
Lubricants, Power	67490.00		
Travel:	71998.00	3,73,466.00	
Staff Travel			
Outstation Travel	60000.00		
Exposure	199937.00		
Contingencies	45000.00	3,04,937.00	
Monitoring and		63,566.65	
Review Meetings			
Overhead Charges		49,994.00	
Interest paid to DSIR		81,250.00	
		7,861.00	
			14,26,074.65
2. DST PROJECTS:			
a) NCSTC (PUPPETRY):			
Resource Person Honorarium		75,000.00	
Resource Persons T.A.		90,000.00	
Accommodation for Resource Persons		72,000.00	
Honorarium for Local Resource Persons		67,500.00	
Participants Stationery, Study Materials		89,990.00	
Meals		2,06,250.00	
Travel Expenses		1,50,000.00	
Cost of Puppet Making		90,000.00	
Printing of Banner, Certificates, Advertisement, Mementos etc.,		75,000.00	
Local Travel		30,000.00	
Co-ordination Charges		45,000.00	
Contingency		29,996.00	
Bank Charges		2.66	
Interest paid to DST		7,442.00	
			10,28,180.66



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b) TRIBAL - MOTHIRAMALAI PROJECT:				
Man power		2,70,000.00		
Consumable - Livelihood		2,75,000.00		
Travel		45,000.00		
Contingencies		32,062.60		
Over Head Charges		47,000.00		
Non - Recurring:				
Bee Keeping Equipment	290000.00			
Value Added Products - Forest Products	183000.00	4,73,000.00		
Interest paid to DST:				
Non-Recurring	5713.00			
Recurring	11183.00	16,896.00		11,58,958.60
c) PERUMKULAM PROJECT:				
Man power		3,15,000.00		
Consumables		57,097.00		
EDP and Skill Upgradation Training		87,490.00		
Travel		39,000.00		
Contingency		53,926.83		
Over Head Charges		39,000.00		
Interest paid to DST:				
Non-Recurring	4102.00			
Recurring	10658.00	14,760.00		6,06,273.83
3. RuTAG - IITM PROJECT:				
Manpower		3,15,000.00		
Consumables:				
Clay	18000.00			
Plaster of Paris	12500.00	30,500.00		
Contingencies		19,152.85		
Soft Intervention - Survey and Dianostic Study		59,949.00		
TRAVEL:				
Local Staff Travel	28000.00			
Outstation	90193.00	1,18,193.00		
Overhead Charges		42,861.00		
Hard Intervention:				
CFC Ball Mill	271845.00			
CFC Blunger	95450.00			
CFC Jigger and Jolly	98220.00			
CFC Kiln Construction	88500.00			
CFC Pot Mill	24900.00			
CFC Work Shed Construction	474690.00	10,53,605.00		
Equipment Advance: -				
M/s Krishna Potteries	150000.00			
M/s Waran Innovative Craft Pro. Pvt.,	307805.00	4,57,805.00		20,97,065.85
4. KVIC PROJECTS:				
a) JIGGER AND JOLLY TRAINING:				
Installation of Machines, Mould, Skilled Graftsman		44,998.00		
To and fro fare to Artisans		38,814.00		
Food Bill		89,100.00		
Accommodation		99,000.00		
Honorarium to the lecturer		20,000.00		
Local Visit for Artisans		20,000.00		
Miscellaneous, Vehicle Certificate, Inagural Exp.		44,753.61		3,56,665.61



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b) KVIC - R AND D PROJECT:				
Contingency		33.30		
High Temperature Electric Furnace - Equipment		3,49,870.00		3,49,903.30
5. TANSACS TI PROJECT:				

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7. GENERAL ACCOUNT:			
Audit fees		33,000.00	
Computer		28,500.00	
Computer Services		7,750.00	
Contingency		5,807.00	
Documentation		33,710.00	
Electricity		1,901.00	
Equipment		9,75,000.00	
Furniture		29,350.00	
Postage		2,966.00	
Printer		10,900.00	
Printing Charges		320.00	
Renewal Charges Society		1,800.00	
Salary		2,13,770.00	
Stationery		25.00	
Subscription - Network		1,300.00	
TDS		26,541.00	
Telephone Charges		1,179.00	
Traveling Expenses		93,112.00	
UBI Loan Interest paid		58,777.00	
UBI Loan Processing Charges		4,030.00	
Vehicle Insurance		12,372.00	
Vehicle Maintenance		64,345.00	
Bank Charges		45.00	
Contingencies of closed Projects		4,772.04	
Advacne Repaid to:			
Mr. M. Arul Marianuse	20000.00		
Mr. Nesan	45500.00		
TANSACS Project	17241.00	82,741.00	
UBI Loan Principal Paid		65,673.00	17,59,686.04
TOTAL			1,14,33,093.26

Place: Nagercoil
Date: 30-09-2020

For Antony & Co
Chartered Accountant
Firm Registration no: 136085



Antony
ANTONYEDGAR
Membership no: 213242
UDIN NO: 20213242AAAAF13898

CENTRE FOR SOCIAL DEVELOPMENT
THIRUNAINARKURICHI, KANYAKUMARI DISTRICT, TAMILNADU
DEPRECIATION STATEMENT AS ON 31/03/2020

SL. NO:	NAME OF ASSETS	VALUE AS ON 31/03/2019	ADDITION DURING THE YEAR	SELF / TRANSFER	TOTAL	% OF DEP.	AMOUNT OF DEPRECIATION	WDV AS ON 31/03/2020
1	LAND	377860.00	-	-	377860.00	-	-	3,77,860.00
2	EQUIPMENTS:							
	Palm Juice Training	1238.00	-	-	1238.00	100%	1,238.00	-
	General Account	5341.00	-	-	5341.00	15%	801.00	4,540.00
	NABARD Project	254077.00	-	-	254077.00	15%	38,112.00	2,15,965.00
	CAPART Pottery Project	393426.00	-	-	393426.00	15%	59,014.00	3,34,412.00
	Pilot Unit Project, Tenkasi	2988.00	-	-	2988.00	100%	2,988.00	-
	SCP - Tenkasi Project	23629.00	-	-	23629.00	15%	3,544.00	20,085.00
	Conical Tile Project	759.00	-	-	759.00	100%	759.00	-
	Red Clay Pottery Project	1935.00	-	-	1935.00	100%	1,935.00	-
	TSP Project	171710.00	-	-	171710.00	15%	25,756.00	1,45,954.00
	Ball Mill (KVIC)	995.00	-	-	995.00	100%	995.00	-
	Fired Klin (KVIC)	11244.00	-	-	11244.00	15%	1,687.00	9,557.00
	Toggle Press (KVIC)	1266.00	-	-	1266.00	100%	1,266.00	-
	Glazing Equipments (KVIC)	824.00	-	-	824.00	100%	824.00	-
	HIV/AIDS Awareness Project	1599.00	-	-	1599.00	100%	1,599.00	-
	APAC Project	4725.00	-	-	4725.00	15%	709.00	4,016.00
	Non - Edible Oil	79756.00	-	-	79756.00	15%	11,963.00	67,793.00
	Kulhars Project	3200.00	-	-	3200.00	100%	3,200.00	-
	SCP-Kalingarajapuram Project	129421.00	-	-	129421.00	15%	19,413.00	1,10,008.00
	SC-Agri Project	357659.00	-	-	357659.00	15%	53,649.00	3,04,010.00
	AICP Project	345737.00	-	-	345737.00	15%	51,861.00	2,93,876.00



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3	FURNITURE (General AC)	4199.00	-	-	4199.00	10%	420.00	3,779.00
4	COMPUTER & PRINTER (Gen)	25936.00	-	-	25936.00	25%	6,484.00	19,452.00
5	BUILDING (General AC)	87731.00	-	-	87731.00	5%	4,387.00	83,344.00
6	MACHINERY (General AC)	6186.00	-	-	6186.00	15%	928.00	5,258.00
7	BUILDING (Capart Pottery AC)	170489.00	-	-	170489.00	5%	8,524.00	1,61,965.00
8	BUILDING CONSTR. (Gen)	100424.00	-	-	100424.00	5%	5,021.00	95,403.00
9	BUILDING CONSTR. (SCP)	109679.00	-	-	109679.00	5%	5,484.00	1,04,195.00
10	XEROX MACHINE (General AC)	3510.00	-	-	3510.00	100%	3,510.00	-
11	COMPUTER (APAC)	962.00	-	-	962.00	100%	962.00	-
12	COMPUTER (HIV / AIDS)	619.00	-	-	619.00	100%	619.00	-
13	WORKSHED CONSTR. (NEO)	28675.00	-	-	28675.00	10%	2,868.00	25,807.00
14	COMPUTER (NMDFC)	1267.00	-	-	1267.00	100%	1,267.00	-
15	INVERTER (General)	1456.00	-	-	1456.00	100%	1,456.00	-
16	COMPUTER (RMK)	1690.00	-	-	1690.00	100%	1,690.00	-
17	VEHICLE (GENERAL AC)	306415.00	-	-	306415.00	15%	45,962.00	2,60,453.00
18	EQUIPMENTS (CAPART)	105193.00	-	-	105193.00	15%	15,779.00	89,414.00
19	WORKSHED CONSTR. (PETCHIPARAI PROJECT)	216000.00	-	-	216000.00	10%	21,600.00	1,94,400.00
20	ELECTRICAL MOTOR (PETCHIPARAI PROJECT)	4808.00	-	-	4808.00	100%	4,808.00	-
21	INVERTER (SIAAP)	4808.00	-	-	4808.00	100%	4,808.00	-
22	WORKSHED (AICP)	79994.00	-	-	79994.00	10%	7,999.00	71,995.00
23	WORKSHED (PERUNKULAM)	179983.00	-	-	179983.00	10%	17,998.00	1,61,985.00
24	EQUIPMENTS (PERUNKULAM)	175950.00	-	-	175950.00	15%	26,393.00	1,49,557.00
26	EQUIPMENTS (TRIBAL-MOTHIRAMALAI)	-	975000.00	-	975000.00	15%	1,46,250.00	8,28,750.00
	TOTAL	3783363.00	975000.00	-	4760363.00	-	6,16,530.00	41,43,833.00



Place: Nagercoil
Date: 30-09-2020