

Auditors' Report

We have audited the annexed Balance sheet as at 31.03.2011 and the Receipts and Payments Account and Income and Expenditure Account for the year ended on that date of "**RURAL UPLIFT CENTRE**", Deepam, Thumpaly, Irenipuram, Kanyakumari District (S.No: 31/81) for the period from 01.04.2010 to 31.03.2011 and we report that:

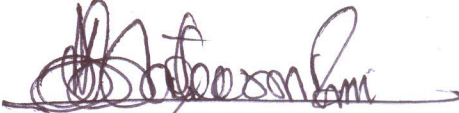
We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion proper books of accounts have been kept by the institution, so far as appears from our examination of the said books.

The Receipts and Payments Account and the Income and Expenditure account and the Balance sheet dealt with by the report are in agreement with the books of Accounts.

In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view of the financial state of affairs of the centre for the above said period.

Nagercoil,
24.06.2011


B. THANU PILLAI & Co
CHARTERED ACCOUNTANTS
M. NO. 18792
NAGERCOIL - 629 001

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NAGERCOIL - 629 001.

Rural Uplift Centre,
Sl.No.31/81,
Deepam, Thumpaly,
Irenipuram - 629197

Significant accounting Policies:

1. Accounts have been maintained under cash system of accounting.
2. Fixed assets are stated at cost less depreciation.

Nagercoil,
24.06.2011


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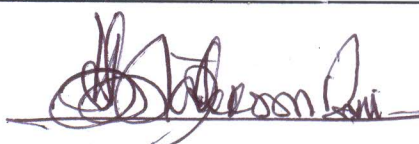
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BALANCE SHEET AS ON 31.03.2011

Liabilities	Schedule No.	Amount Rs. Ps.	Assets	Schedule No.	Amount Rs. Ps.
Capital Fund	17	9736139.93	Closing Balance	14	4514216.76
Project Fund	18	3949485.91	Deposits	15	30000.00
Advances for Creche Programme	19	131500.00	Fixed Assets	16	9550950.08
Advances for Community College programme (TNOU)	20	42925.00	Grant receivable from TNSWB, Chennai		42384.00
Advances for Community College programme (IGNOU)	21	277500.00			
Total		14137550.84	Total		14137550.84

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IRENIPURAM - 629 197, KANYAKUMARI DISTRICT, TAMILNADU, INDIA.

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2010 to 31.03.2011

EXPENDITURE	SCHEDULE No.	AMOUNT Rs. Ps.	INCOME	SCHEDULE No.	AMOUNT Rs. Ps.
To Depreciation	16	1109703.93	By Excess of Expenditure over Income		1109703.93
Total		1109703.93	Total		1109703.93

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PAGE 1 OF RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01.04.2010 TO 31.03.2011

RECEIPTS	SCH. No.	AMOUNT Rs. Ps.	PAYMENTS	SCH. No.	AMOUNT Rs. Ps.
To Opening Balance	1.1	4074788.23			
To Formation and Sensitization of Panchayat level women's rights cell in three Southern Districts of Tamilnadu supported by KZE/ MISEREOR, Germany	2.1	996852.73	By Formation and Sensitization of Panchayat level women's rights cell in three Southern Districts of Tamilnadu supported by KZE/ MISEREOR, Germany	1	784428.00
To Creche Programme supported by Tamil Nadu Social Welfare Board	2.2	267992.00	By Creche Programme supported by Tamil Nadu Social Welfare Board	2	265001.05
			By Vocational Skill training through Community College Programme (M.S.University)	3	2067.00
To Community College (NIOS Programme)	2.3	5775.00	By Community College (NIOS Programme)	4	4553.00
To Administrative office & Training Centre management cost	2.4	240157.00	By Administrative office & Training Centre management cost	5	152087.00
To Vehicle Project	2.5	838.00			
To MIVA Project study Programme	2.6	367.00	By MIVA Project study Programme	6	6099.65
To Economic, Social & Human Rights Development of Women Beedi Workers Programme	2.7	4131429.00	By Economic, Social & Human Rights Development of Women Beedi Workers Programme	7	4426843.00
To Disaster Risk Reduction Programme supported by Cordaid, The Netherlands	2.8	18160419.00	By Disaster Risk Reduction Programme supported by Cordaid, The Netherlands	8	17942448.00
To Community College (TNOU) Programme	2.9	1647.50	By Community College (TNOU) Programme	9	1647.00



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S.No. 31/81,
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IRENIPURAM - 629 197, KANYAKUMARI DISTRICT, TAMILNADU, INDIA.**

**PAGE 2 OF RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD
01.04.2010 TO 31.03.2011**

RECEIPTS	SCH. No.	AMOUNT		PAYMENTS	SCH. No.	AMOUNT	
		Rs.	Ps.			Rs.	Ps.
To Organic Farming Capacity Building Training programme supported by Indesch Patenschaften, Luxembourg	2.10	769897.00		By Organic Farming Capacity Building Training programme supported by Indesch Patenschaften, Luxembourg	10	521180.00	
To Refuge Centre for Women and Children - Management	2.11	7242.00		By Refuge Centre for Women and Children -Management	11	37703.00	
To Rural Community College (IGNOU) Programme	2.12	375386.00		By Rural Community College (IGNOU) Programme	12	379506.00	
To Disaster Risk Reduction Lobby & Advocacy programme	2.13	316321.00		By Disaster Risk Reduction Lobby & Advocacy programme	13	311332.00	
				By closing balance	14	4514216.76	✓
Total		29349111.46		Total		29349111.46	

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