



**RAGHAVENDRA K & ASSOCIATES  
CHARTERED ACCOUNTANTS**

At: Kodlamakki Po: Hosakuli Honavar (U K)-581334  
Mob-9731900123 email-kpraghu28@gmail.com

**INDEPENDENT AUDITOR'S REPORT**

To the Trustees of Snehakunja Trust Honavar,

**Opinion**

We have audited the financial statements of Snehakunja Trust Honavar (the entity), which comprise the balance sheet as at March 31st 2023, and the income & expenditure account for the year then ended, 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, 2023, 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 the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. 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 of these financial statements that give a true and fair view of the state of affairs, results of operations of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and 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.

**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.

A further description of the auditor's responsibilities for the audit of the financial statements is located at Appendix I. This description forms part of our auditor's report.

For, **RAGHAVENDRA K & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
FIRM'S REGISTRATION NO-014761S

*Raghuveer*

**CA RAGHAVENDRA K**  
PROPRIETOR  
MEMBERSHIP NO 233304

PLACE-HONAVAR,  
DATE-30-10-2023

UDIN- 23 233304 BGWAmw 2337



## APPENDIX I

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other





**SNEHAKUNJA TRUST**

Tonka Road, Kasarkod, Taluk - Honnavar, District - Uttar Kannada

**BALANCE SHEET AS ON 31-3-2023**

Particulars	Schedule	As on 31-3-23	As On 31-3-22
<b>Funds &amp; Liabilities</b>			
<b>Funds:</b>			
Trust Fund OR Corpus	1.1	32,79,730.90	32,79,730.90
Capital Fund	1.2	1,00,000.00	1,00,000.00
Stabilization Fund	1.3	39,09,293.70	39,09,293.70
Other Reserve Fund	1.4	4,92,233.15	4,92,233.15
Specific Donation	1.5	3,54,000.00	3,54,000.00
Wellness Centre Fund A/C	1.6	1,44,040.00	1,44,040.00
Income & Expenditure Account	2	1,47,92,537.01	1,48,58,079.50
<b>Current Liabilities</b>			
Closing Project Grant Balance	18	1,17,50,779.05	1,35,39,047.30
Other Liabilities	3	8,10,679.68	5,16,256.45
<b>Total</b>		<b>3,56,33,293.49</b>	<b>3,71,92,681.00</b>
<b>ASSETS &amp; PROPERTY</b>			
<b>Fixed Assets ( Opening Balance )</b>	4	70,80,431.00	67,90,499.00
<b>Addition</b>		28,94,149.00	2,89,932.00
<b>Deletion</b>			
Less : Depreciation			
<b>Net Fixed Assets</b>		<b>99,74,580.00</b>	<b>70,80,431.00</b>
Investments	5	1,24,63,428.97	1,32,86,060.00
<b>Current Assets</b>			
Receivable	6	87,249.15	49,405.46
Deposits	7	40,432.00	40,432.00
Loans & Advances	8	1,65,553.00	1,77,758.00
Cash & Bank Balances	9	1,29,02,050.37	1,65,58,594.54
<b>Total</b>		<b>3,56,33,293.49</b>	<b>3,71,92,681.00</b>

As Per our report of even date

for, **Raghavendra K & Associates****Chartered Accountants**

Firm's Reg No-014761S


**Raghavendra K**

Proprietor

MN-233304

Place- Honavar

Date-30-10-2023

UDIN-

23 233304 BQW AMW - 2337

For Snehakunja Trust

  
**RAMACHANDRA BHATTA**

Managing Trustee

**Snehakunja Trust**  
**Kasarkod, Honnavar**  
**581342 (U.K.)**

  
**Narasimha Hegde**

Secretary

**SECRETARY**  
**SNEHAKUNJA**  
**KASARKOD-581342**

**SNEHAKUNJA TRUST**

Tonka Road, Kasarkod, Taluk - Honnavar, District - Uttar Kannada

**Income & Expenditure A/C for the year ended 31-03-2023**

Particulars	Schedule	As on 31-03-2023	As on 31-03-2022
<b>INCOME</b>			
Income from Hospital	10	48,32,533.00	51,09,097.00
Interest Income	11	2,11,546.62	4,12,542.00
Donation Received	12	2,01,380.00	2,80,793.00
Other Income	13	5,40,499.15	11,52,629.00
Opening Balance of grant & Grant received		5,65,96,009.77	3,20,11,713.20
Less -unspent grant transferred		(1,17,50,779.05)	(1,35,39,047.30)
Net Grant received	18	4,48,45,230.72	1,84,72,665.90
<b>Total Income</b>		<b>5,06,31,189.49</b>	<b>2,54,27,726.90</b>
<b>EXPENDITURE</b>			
Hospital Expenses	14	39,93,731.00	30,27,435.10
Trust Expenses	15	5,84,654.26	4,81,360.40
Other Expenses	16	12,37,116.00	6,36,639.00
Programme Expenses	17	36,000.00	
Project Grants Expended	18	4,48,45,230.72	1,84,72,665.90
<b>Surplus / ( Defecit ) of Income Over Expenditure</b>		<b>(65,542.49)</b>	<b>28,09,626.50</b>
<b>Total Expenditure</b>		<b>5,06,31,189.49</b>	<b>2,54,27,726.90</b>

UDIN- 23 233304 BqW AMW 2337

As Per our report of even date

for, **Raghavendra K & Associates****Chartered Accountants**

Firm's Reg No-014761S

**Raghavendra K**

Propertior

MN-233304

Place- Honavar

Date-30-10-2023



For Shnehakunja Trust

**RAMACHANDRA BHATTA**

Managing Trustee

**President**  
**Snehakunja Trust**  
**Kasarkod, Honnavar**  
**581342 (U.K.)**

Narasimha Hegde

Secretary

  
**SECRETARY**  
**SNEHAKUNJA****KASARKOD-581342**



**SNEHAKUNJA TRUST**

Tonka Road, Kasarkod, Taluk - Honnavar, District - Uttara Kannada

**Schedules forming part of Balance sheet as on 31-3-2023**

Particulars	As at 31-03-2023	As at 31-03-2022
<b>FUNDS &amp; LIABILITIES</b>		
<b>Schedule : 1 - Funds :-</b>		
<b>1.1 Trust Corpus Fund</b>		
As per last b/s.	32,79,730.90	32,79,730.90
<b>1.2 Capital Fund</b>		
As per last b/s.	1,00,000.00	1,00,000.00
<b>1.3 Stabilization Fund</b>		
As per last b/s.	39,09,293.70	39,09,293.70
<b>1.4 Other Reserve Fund</b>		
As per last b/s.	4,92,233.15	4,92,233.15
<b>1.5 Specific Donation</b>		
As per last b/s.	3,54,000.00	3,54,000.00
<b>1.6 Wellness Centre Fund A/C</b>		
As per last b/s.	1,44,040.00	1,44,040.00
<b>Total</b>	<b>82,79,297.75</b>	<b>82,79,297.75</b>

**Schedule 2. Income & Expenditure Account**

Particulars	As at 31-03-2023	As at 31-03-2022
Opening Balance	1,48,58,079.50	1,20,48,453.00
Add /(Less) Surplus (Deficit for the Year)	(65,542.49)	28,09,626.50
Closing Balance	1,47,92,537.01	1,48,58,079.50

**Schedule : 3 - Other Liabilities**

Particulars	As at 31-03-2023	As at 31-03-2022
Sundry Creditors - Medicines	69,058.23	63,575.00
ICSF Workshop	8,634.00	
Medical Advance	2,64,411.00	3,21,219.00
Sundry Creditors - Others	3,78,792.00	42,019.00
CCRYN Receivable	(4,11,103.00)	(4,11,103.00)
CCRYN - R- P ayable	2,62,227.00	2,62,227.00
CCRYN R . Salary Payable	1,46,724.00	1,46,724.00
G.S.L.I. Dharwad	9,480.00	9,480.00
LIC of India, Honnavar	(168.00)	(509.00)
Security Deposit	77,753.45	77,753.45
Others	4,871.00	4,871.00
<b>Total</b>	<b>8,10,679.68</b>	<b>5,16,256.45</b>

**ASSETS & PROPERTY****Schedule : 5 - Investments**

Particulars	As at 31-03-2023	As at 31-03-2022
Fixed Deposits	28,22,270.00	26,86,060.00
Mutual Funds	95,41,158.97	1,05,00,000.00
Specific Deposit No. 000017/1	1,00,000.00	1,00,000.00
<b>Total</b>	<b>1,24,63,428.97</b>	<b>1,32,86,060.00</b>

Ramesh Babu

N. R. Hegde

**Current Assets****Schedule : 6 - Receivable**

Particulars	As at 31-03-2023	As at 31-03-2022
TDS Receivable	23,287.31	49,405.46
GST Accnt	59,261.84	
Other Receivable	4,700.00	
<b>Total</b>	<b>87,249.15</b>	<b>49,405.46</b>

**Schedule : 7 - Deposits**

Particulars	As at 31-03-2023	As at 31-03-2022
K.E.B Deposit	35,763.00	35,763.00
Telephone	4,669.00	4,669.00
<b>Total</b>	<b>40,432.00</b>	<b>40,432.00</b>

**Schedule : 8- Loans & Advances**

Particulars	As at 31-03-2023	As at 31-03-2022
Building Advance	5,000.00	5,000.00
Farm Advance Kavalgere	23,295.00	6,000.00
Hiefer Project Office Rent Advance	75,000.00	75,000.00
Hospital Advance	23,820.00	23,820.00
RDP Advance	30,500.00	60,000.00
SBF Loan A/C	7,938.00	7,938.00
<b>Total</b>	<b>1,65,553.00</b>	<b>1,77,758.00</b>

**Schedule : 9 - Cash & Bank Balances**

Particulars	As at 31-03-2023	As at 31-03-2022
Cash	42,153.00	30,659.00
Bank A/C		
Bank Of Baroda Heifer Account -1548	15,74,078.40	5,35,379.60
Canara Bank A/C6741	19,15,572.97	9,04,163.97
Canara Bank- Gratuity A/C	32,743.00	31,830.00
State Bank Of India Fcra A/C	74,34,156.55	19,020.70
Sv C Bank Mumtai-A/C 5087	2,459.10	2,459.10
Vijaya Bank A/C 2499 (15196)	11,46,216.31	21,03,617.57
Vijaya Bank A/C No. 7987 (16222)	7,54,671.04	1,29,31,464.60
<b>Total</b>	<b>1,29,02,050.37</b>	<b>1,65,58,594.54</b>



*Snehakunja*  
President

Snehakunja Trust  
Kasarkod, Honnavar

-581342 (U.K.)

*N. Hegde*  
SECRETARY

SNEHAKUNJA  
KASARKOD-581342



**SNEHAKUNJA TRUST**

Tonka Road, Kasarkod, Taluk - Honnavar, District - Uttar Kannada

**Schedules forming part of Income & Expenditure A/c for the year ending 31/3/2023****INCOME****Schedule: 10 -Hospital Income**

Particulars:	2022-23	2021-22
Medical Charges	40,80,077.00	44,86,419.00
Medical Dispenses		6,21,378.00
Pharmacy charges	7,52,456.00	
Swarna Bindu A/C		1,300.00
Total	48,32,533.00	51,09,097.00

**Schedule:11-Interest Income**

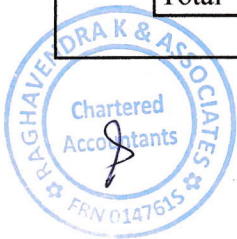
Particulars:	2022-23	2021-22
Interest Received on FD	1,47,928.00	3,24,974.00
Interest Received on SB Accounts	56,433.00	80,247.00
Other Interest	7,185.62	7,321.00
Total	2,11,546.62	4,12,542.00

**Schedule:12-Donation Received**

Particulars:	2022-23	2021-22
Donation Received	2,01,380.00	2,80,793.00
Total	2,01,380.00	2,80,793.00

**Schedule:13-Other Income**

Particulars:	2022-23	2021-22
Rent	1,42,163.48	42,080.00
Organic Shop	4,647.70	15,847.00
Miscellaneous	12,267.00	5,330.00
Cash Discount	18,268.00	47,602.00
Avani Trust		1,11,101.00
Food, Accomodation and Travelling	12,225.00	42,705.00
Project Income	3,09,769.00	1,40,417.00
UNDP Equator Award Prize		7,47,547.00
Capital Gain on Redemption of Mutual Fund	41,158.97	
Total	5,40,499.15	11,52,629.00



*Ramendra K. Hegde*

**President SECRETARY**  
**Snehakunja Trust SNEHAKUNJA**  
**Kasarkod, Honnavar KASARKOD-581342**  
**581342 (U.K.)**

**EXPENDITURE****Schedule:14-Hospital Expenses**

<b>Particulars:</b>	<b>2022-23</b>	<b>2021-22</b>
Medicine Purchase	3,85,716.00	4,81,167.00
Consultation Charges	9,32,699.00	8,43,850.00
Hospital Stipend	2,29,835.00	3,94,852.00
Hospital Salary	13,25,446.00	9,82,861.00
Hospital Supply	48,805.00	1,36,404.00
Medical Concession & Free Medicine	39,511.00	14,630.00
Electrical Charges	1,24,198.00	31,800.00
Mallige Mess Charges	1,54,850.00	20,109.10
Equipment Maintaince	-	16,660.00
Honorarium	24,201.00	450.00
Bio-Medical Waste	8,350.00	3,750.00
Hospital Cleaning & Maintaince	51,538.00	1,00,902.00
Painting Hospital Building	6,68,582.00	
<b>Total</b>	<b>39,93,731.00</b>	<b>30,27,435.10</b>

**Schedule :15- Trust Expenses**

<b>Particulars:</b>	<b>2022-23</b>	<b>2021-22</b>
Bank Charges	4,404.48	8,886.32
Building Maintaince	1,31,352.00	1,26,452.00
Post, Telephone & Internet Charges	14,826.00	14,638.00
Professional Charges	68,200.00	2,500.00
Catering Service Charge	20,000.00	
Education Allowances	13,000.00	12,500.00
E.P.F A/C	1,67,775.00	1,39,957.00
Function & Festivals	1,860.00	25,892.08
Generator Expense	23,254.00	18,066.00
Gratuity	5,000.00	3,000.00
Insurance	9,204.00	9,204.00
Legal Expenses	14,780.00	3,000.00
Photo and Video Shooting	9,500.00	
Printing & Stationary	11,760.00	18,990.00
Rates & Taxes	16,319.00	16,781.00
Registration & Renewal Expenses	35,814.78	22,066.00
Transportation	3,530.00	17,330.00
Travelling	32,638.00	29,098.00
Trust Meeting Expenses	1,437.00	13,000.00
<b>Total</b>	<b>5,84,654.26</b>	<b>4,81,360.40</b>



*Ramendra*

**President**

**Snehakunja Trust SNEHAKUNJA**  
**Kasarkod, Honnavar KASARKOD-581342**  
**581342 (U.K.)**

*Nhegr*

**SECRETARY**



**Schedule :16 - Other Expenses**

Particulars:	2022-23	2021-22
Farm Expenses	6,09,825.00	4,91,361.00
Late fee	-	15,500.00
UNDP Award Documentary Expenses	1,10,529.00	1,29,778.00
Computer Maintenance	6,500.00	
Food Charges	3,04,062.00	
UNDP Equator Award Donation	1,94,700.00	
SPA Training	11,500.00	
<b>Total</b>	<b>12,37,116.00</b>	<b>6,36,639.00</b>

**Schedule :17 Programme Expenses of Snehakunja****Project:-Rural Development Program**

Particulars:	2022-23	2021-22
RDP Income		-
RDP Salary	36,000.00	-
RDP Program Expense		-
<b>Total</b>	<b>36,000.00</b>	

**Schedule :18- Grant Receipt/Expenditure****Project :-RRAN Project**

	2022-23	2021-22
Opening Balance	2,810.00	3,35,801.00
Add:- Additions/Receipt During the Year		-
Less:- Expenditure During the Year		3,32,991.00
		-
<b>Closing Balance</b>	<b>2,810.00</b>	<b>2,810.00</b>

**Project :-Akkadisalu Campaign Project**

Opening Balance	105.00	16,740.00
Add:- Additions/Receipt During the Year		-
Less:- Expenditure During the Year		16,635.00
<b>Closing Balance</b>	<b>105.00</b>	<b>105.00</b>

**Project :- ADB & AIIB Covid 19**

Opening Balance		-
Add:- Additions/Receipt During the Year		5,09,492.00
Less:- Expenditure During the Year		5,09,492.00
<b>Closing Balance</b>		<b>-</b>



*Ramkrishna*  
President

Snehakunja Trust  
Kasarkod, Honnavar  
581342 (U.K.)

*N. R. Hegde*

SECRETARY  
SNEHAKUNJA  
KASARKOD-581342

**Project :- DFM - Kerala Project**

Opening Balance	2,99,147.00	-
Add:- Additions/Receipt During the Year	2,65,172.00	5,72,504.00
Less:- Expenditure During the Year	5,49,944.75	2,73,357.00
Closing Balance	14,374.25	2,99,147.00

**Project :- GIZ Project**

Opening Balance	22,37,802.50	-
Add:- Additions/Receipt During the Year	28,119.00	24,10,990.00
Less:- Expenditure During the Year	22,65,104.30	1,73,187.50
Closing Balance	817.20	22,37,802.50

**Project :- Handprint Tech Project**

Opening Balance		
Add:- Additions/Receipt During the Year	18,37,060.97	
Less:- Expenditure During the Year	6,86,456.05	
Closing Balance	11,50,604.92	

**Project :- Hiefer International Project**

Opening Balance	1,04,00,379.60	-
Add:- Additions/Receipt During the Year	3,73,65,633.50	2,64,11,779.20
Less:- Expenditure During the Year	3,99,88,949.70	1,60,11,399.60
Closing Balance	77,77,063.40	1,04,00,379.60

**Project :- SSRC II - CEPA Project**

Opening Balance	4,40,639.60	-
Add:- Additions/Receipt During the Year	7,05,296.00	5,90,138.00
Less:- Expenditure During the Year	11,07,754.30	1,49,498.40
Closing Balance	38,181.30	4,40,639.60



*Ramendra*  
**President**  
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 581342 (U.K.)

*N. Hegde*  
**SECRETARY**  
**SNEHAKUNJA**  
 KASARKOD-581342



**Project :- DFM Karnataka Phase II Project**

Opening Balance

Add:- Additions/Receipt During the Year

7,31,843.00

Less:- Expenditure During the Year

51,928.62

Closing Balance

6,79,914.38

**Project:-NABARD (Bivalve Culture)**

Opening Balance

(1,652.00)

(1,83,523.00)

Add:- Additions/Receipt During the Year

2,71,560.00

Less:- Expenditure During the Year

89,689.00

Closing Balance

(1,652.00)

(1,652.00)

**Project :- Beach Cleaning Programme**

Opening Balance

(15,313.00)

Add:- Additions/Receipt During the Year

1,16,850.00

1,15,250.00

Less:- Expenditure During the Year

1,02,250.00

1,30,563.00

Closing Balance

(713.00)

(15,313.00)

**Project :- Supraja Foundation**

Opening Balance

Add:- Additions/Receipt During the Year

20,00,000.00

Less:- Expenditure During the Year

92,843.00

Closing Balance

19,07,157.00

**Particulars****2022-23****2021-22**

Opening Balance

1,35,39,047.30

5,71,642.00

Total Grant Received for Projects

4,30,49,974.47

3,13,75,014.20

Less-Project Grants Expended

(4,48,45,230.72)

(1,84,72,665.90)

Interest unspent

6,988.00

65,057.00

Closing Balance of Grant

1,17,50,779.05

1,35,39,047.30



*Ramkrishna*  
**President**  
 Snehakunja Trust  
 Kasarkod, Honnavar  
 -581342 (U.K.)

*X. Dheguz*  
**SECRETARY**  
**SNEHAKUNJA**  
**KASARKOD-581342**

**SNEHAKUNJA TRUST**

Tonka Road, Kasarkod, Taluk - Honnavar, District - Uttara Kannada

**Schedule 4 - Schedule of Fixed Assets & Depreciation thereon**

Sl.	Assets	WDV as on 1-4-2022	Additions	Deletions	Depreciation	WDV as on 31-3-2023
1	Building	20,53,706				20,53,706
2	Compound Wall Repair	1,12,735				1,12,735
3	Cottage - 1	2,35,816				2,35,816
4	Cottage Construction	1,10,266				1,10,266
5	Dasaval Cottage Renovation	44,343				44,343
6	Home Care Renovation	5,83,081				5,83,081
7	Idagunji Building A/c	1,52,607				1,52,607
8	Kavalgere Building A/c	1,76,250				1,76,250
9	Kusuma Block Renovation	4,38,292				4,38,292
10	Organic Shop Construction	46,677				46,677
11	New Construction Building	11,36,351				11,36,351
12	Computer A/c	1,47,652				1,47,652
13	Electrical Equipment & Installation	2,37,565	27,558			2,65,123
14	Furniture & Fixtures	2,83,459				2,83,459
15	Inverter	54,000				54,000
16	Library A/c	30,643				30,643
17	Other Equipments	7,27,915	3,300			7,31,215
18	Plant & Machinery	11,519				11,519
19	Printers	40,850				40,850
20	U.P.S	10,243				10,243
21	Generator	2,35,000				2,35,000
22	Vehicles	499				499
23	Mobile Phone 1	9,000				9,000
24	Mobile Phone 2	1,380				1,380
25	Fire Extinguisher	23,417				23,417
26	Diet Center Construction	1,49,515	28,30,592			29,80,107
27	Refridgerator	13,500				13,500
28	Semi Automatic Washing Machine	13,200				13,200
29	Fan	950				950
30	Office Cupboard		13,500			13,500
31	Analog CC Camera		3,700			3,700
32	Desktop - Fingers		11,999			11,999
33	Revolving Chair		3,500			3,500
<b>Gross Total</b>		<b>70,80,431</b>	<b>28,94,149</b>	<b>-</b>	<b>-</b>	<b>99,74,580</b>



*Ram...*  
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*N. Hegde*  
**SECRETARY**  
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