

ANNUAL REPORT

2024 – 2025



PATTAMKATTIMARAVAR TRUST

TRUST REGISTRATION	:	E-00001793[SLP]
PAN REGISTRATION	:	AAETP8672R
DARPAN REGISTRATION	:	MH/2023/0337290
80G REGISTRATION	:	AAETP8672RF20221
12A REGISTRATION	:	AAETP8672RE20221

admin@pattamkattimaravar.com

www.pattamkattimaravar.com



PATTAMKATTIMARAVAR TRUST
பட்டிங்கட்டிமரவர் அறக்கட்டளை
GAT No. : 20/3/B, At Post : MANDRUP
NEAR I J M Basecamp, SOUTH SOLAPUR
SOLAPUR DIST. MAHARASHTRA - 413 221
REGISTRATION NUMBER : E-0001793 (SLP)
+919677023462
WWW.PATTAMKATTIMARAVAR.COM
ADMIN@PATTAMKATTIMARAVAR.COM

NOTICE OF FOURTH ANNUAL GENERAL MEETING

NOTICE IS HEREBY GIVEN THAT the Fourth Annual General Meeting of the **Trustees** of M/s PATTAMKATTIMARAVAR TRUST will be held on **Tuesday, 2nd September 2025, at 11:00 AM**, at its registered office at GAT No. 20/3/B, Near IJM Basecamp, Mandrup, South Solapur, Maharashtra – 413 221 to transact the following business:

TO RECEIVE, CONSIDER, AND ADOPT the Audited Balance Sheet as at 31st March 2025, the Statement of Income & Expenditure for the year ended 31st March 2025, and the reports of the Trustees & Auditors thereon.

TO CONSIDER AND, IF THOUGHT FIT, PASS THE FOLLOWING AS AN ORDINARY RESOLUTION:

"RESOLVED THAT M/s M.A. Shaikh & Co, Chartered Accountants, be and are hereby reappointed as Statutory Auditors of the Trust to hold office from the conclusion of this meeting until the conclusion of the next General Meeting, on such remuneration as may be mutually agreed upon between the Board of Trustees and the said Auditors.

RESOLVED FURTHER THAT the Board of Trustees be and is hereby authorized to file all necessary e-forms as may be required for statutory compliance in this regard."

By Order of the Board

Mariselvam Ramachandran Pattamkattimaravar
Founder / Managing Trustee
Pattamkattimaravar Trust



Place : Solapur
Date : 18.08.2025



PATTAMKATTIMARAVAR TRUST
பட்டகட்டிமரவர் அறக்கட்டளை
GAT No. : 20/3/B, At Post : MANDRUP
NEAR I J M BASECAMP, SOUTH SOLAPUR
SOLAPUR DIST, MAHARASHTRA - 413 221
REGISTRATION NUMBER : E-0001793 (SLP)
+919677023462
WWW.PATTAMKATTIMARAVAR.COM
ADMIN@PATTAMKATTIMARAVAR.COM

MESSAGE FROM FOUNDER / MANAGING TRUSTEE

Dears,

Our trust has overcome every obstacle and successfully completed its fourth financial year with the guiding principle, "**Sow the seed of hope, or be the seed for a new beginning.**"

In the **financial year 2024-25**, our trust's activities have advanced significantly. We have made great strides in providing financial support for students' education. Each year, we select one student and continuously provide them with financial aid, making their educational dreams a reality. We have also been a cornerstone of humanitarian service, standing by a family during their time of grief and offering assistance for a funeral service. Furthermore, we fulfilled our social responsibility by conducting Independence Day celebrations and other public events to foster unity and awareness among children. While some past initiatives did not succeed, our new achievements have enabled our trust to enter its **Fifth Financial Year** with confidence.

Looking ahead, our goals are clear. We aim to expand our scholarship program to reach and support even more students. Our trust isn't just an organization; it is a lighthouse of hope and a tool that prioritizes humanity. Just as we have found success in the past, we will achieve many more accomplishments in the coming years. This growth would not have been possible without the support and cooperation of each of you. Let us all continue to work with the 'seed of being the change' within our hearts.

Our sincere thanks to all the members, donors, and volunteers who have contributed to the growth of our trust. Your support and faith are our greatest strengths.

For, **PATTAMKATTIMARAVAR TRUST**

Date : 18.08.2025

Place : Solapur

Mariselyam Ramachandran Pattamkattimaravar
Founder / Managing Trustee



GROWTH OF PATTAMKATTIMARAVAR TRUST (21-22, 22-23, 23-24 & 24-25)

Over the past four years, the Pattamkattimaravar Trust has demonstrated substantial growth and resilience. Our success reflects a deep commitment to our mission and a dedication to effective resource management

Financial Year	Income from Donations/Membership Fees (₹)	Expenditures (₹)	Deficit / Surplus (₹)
2021-22	₹ 31,219	₹ 31,607	₹ -388
2022-23	₹ 51,090	₹ 48,789	₹ 2,301
2023-24	₹ 84,018	₹ 75,222	₹ 8,796
2024-25	₹ 71,086	₹ 72,071	₹ -985

Financial Year - 2021-22: In our early stages, the trust had a modest income of ₹31,219, primarily from donations and membership fees. Despite a small deficit of ₹388 after covering our expenditures, this year was crucial in helping us understand the financial demands and establish a foundation for future growth.

Financial Year - 2022-23: Building on the previous years' experience, the trust experienced significant growth, with income increasing to ₹51,010. This rise was largely due to an increase in donations and membership fees. Our activities expanded, and despite higher administrative costs, we ended the year with a surplus of ₹2,301. This marked a positive turnaround and demonstrated our growing impact and financial stability.

Financial Year - 2023-24: The trust's growth trajectory continued, with income reaching ₹84,018. This increase enabled us to expand our support to more initiatives while maintaining control over administrative expenses. The result was a healthy surplus of ₹8,222, underscoring our ability to manage growth effectively and sustain our mission.

Financial Year - 2024-25: This year saw a consolidation of our efforts, with income from donations and membership fees at ₹71,086. A strategic shift in our administrative and accounting expenses, which increased to ₹21,170, allowed us to restructure our operations. After accounting for all expenditures, the trust concluded the year with a deficit of ₹985, a testament to our continued commitment to our mission even during periods of operational adjustment.

Overall Growth: From 2021 to 2025, Pattamkattimaravar Trust has evolved from a fledgling organization to a well-established entity. Our financial management has enabled us to significantly expand our impact, supporting a range of initiatives and establishing a foundation for sustainable growth. We remain committed to continuing this trajectory, leveraging our resources, and further expanding our reach to fulfil our mission.

OUR HEARTFELT GRATITUDE

ACKNOWLEDGING THE PILLARS OF PATTAMKATTIMARAVAR TRUST

The Pattamkattimaravar Trust would like to thank you all for helping us grow and give our best to those we serve.

BOARD OF TRUSTEES

Mr.Mariselvam Ramachandran Pattamkattimaravar, Mumbai, Maharashtra
Mrs.Ponnammal Ramachandran, Mumbai, Maharashtra

PRESIDENT / VICE PRESIDENT

PM002 Mrs.Ponnammal Ramachandran, Mumbai, Maharashtra
PM004 Pradip Nityanandam Pattamkattiyar, Mumbai, Maharashtra

SECRETARY / JOINT SECRETARY

PM003 Subramanian Ramachandran, Kalyan East, Maharashtra
PM006 Balaganesh Mokkaiah Pattankattiyar, Mumbai, Maharashtra

TREASURER

PM001 Mariselvam Ramachandran Pattamkattimaravar, Kalyan East, Maharashtra

MEMBERS

PM005 Rita Murali Chandiyaraja, Tiruppur, Tamil Nadu
PM007 G Santhivinayagam, Chennai, Tamil Nadu
PM008 Murali Shandiyaraja, Tiruppur, Tamil Nadu
PM009 Athi Krishna Moorthi S Pattankattiyar, Mumbai, Maharashtra
PM010 Mariappan L, Tirunelveli, Tamil Nadu
PM011 K Nagarajan, Tiruppur, Tamil Nadu
PM012 Muniyasamy P, Eral, Tamil Nadu
PM013 Balasubramaniyam Mokkaiah Pattamkattiyar, Mumbai, Maharashtra

GIVE INDIA DONORS

Mr.N.E Chinnadurai, Addl. Resident Commissioner, Tamilnadu House, New Delhi
Mrs. Shanmugam S Thevar B.A, IATA / UFTA - Vashi, Navi Mumbai, Maharashtra
Sunrise Blood Bank, Sunrise Multispecialty Hospital, Tula Sherpur, Bareilly, Uttar Pradesh

**REPORT OF AN AUDITOR RELATING TO ACCOUNT AUDITED UNDER
SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF
BOMBAY PUBLIC TRUST ACT, 1950**

Registration No. :- E-00001793(SLP)

Name of the Public Trust :- PATTAMKATTIMARAVAR TRUST

20/3/B Near IJM Base Camp, Mandrup, South Solapur - 413 221

For The Year Ending :- 31ST MARCH 2025

(a.) Whether accounts are maintained regulary and in accordance with the provisions of the Act and the Rules.	Yes
(b.) Whether receipts and disbursements are properly & correctly shown in account	Yes
(c.) Whether the cash balance and vouchers are in the custody of the manager or trustee on the date of audit and are agreements with accounts.	Yes
(d.) Whether all books ,deeds accounts ,vouchers or other documents or records required by the auditor were produced before him.	Yes
(e.) Whether a register of moveable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with.	Yes
(f.) Whether the manager or trustee or any other person required by auditor to appear before him did so and furnished the necessary information required by him.	Yes
(g.) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust.	No
(h.) The amount outstanding for more than one year & the amounts written off if any.	No
(i.) Whether tenders were invited for repairs or constuctions involving expenditure exceeding Rs. 50000/- exceeding Rs. 50000/-	No
(j.) Whether any mony of public trust has been invested contrary to the provision of Section 35.	No
(k.) Alienation , if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor.	No
(l.) All cases of irregular, illegal or improper expenditure of failure or omission to recover money or other property belonging to the public trust or loss or waste of money or other property thereof and whether such expenditure failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other or any other misconduct on the part trustees or any other person while in management of the trust.	Nil
(m.) Whether the budget has been filled in the form provided by rule 16-A	No
(n.) Whether the maximum and minimum number of the trustees is maintained.	Yes
(o.) Whether the meetings are held regularly as provided in such instrument.	Yes
(p.) Whether the minutes book of the proceedings of the meeting is maintained.	Yes
(q.) Whether any other trustees has taken part in the investment of the trust.	No
(r.) Whether any other trustees is a debtor or creditor of the trust.	No
(s.) Whether the irregularities pointed out by the auditors in the accounts of the previous year been duly complied with by trustees during the period of audit.	Yes
(t.) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy Assistant Charity Commissioner.	No

Date :- 09/08/2025

As per Our Report of Even Date

For, M.A. Shaikh & Co
Chartered Accountants
Shaikh Moulana A Sattar
M No. 154630
FRN. 137321W



UDIN :- 25154630BMGSCR3522

BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX C (Vide Rule 32)

Statement of income liable to contribution for the year ending :- 31st March 2025

Name of the Public Trust :- PATTAMKATTIMARAVAR TRUST

20/3/B Near IJM Base Camp, Mandrup, South Solapur - 413 221

Registration No. :- E-00001793(SLP)

	Rs.	Rs.
i) Income as shown in the Income and Expenditure account Schedule IX		71,086.00
ii) Items not chargeable to contribution under Section 53 and Rule 32.		
1) Donations received from other Public Trust & Dharmdais .	-	
2) Grants received from other Government and local authorities .	-	
3) Interest on Sinking or Depreciation Fund .	-	
4) Amount spent for the purpose of secular education.	-	
5) Amount spent for the purpose of medical relief.	-	
6) Amount spent for the purpose of veterinary treatment of animals.	-	
7) Expenditure incurred from donations for relief of distress caused by scarcity draught. Food, fire or other natural calamity.	-	
8) Deduction out of Income from lands used for agricultural purpose.		
(a.) Land Revenue and Local Fund Cess.	-	
(b.) Rent payable to superior landlord.	-	
(c.) Cost of production , If lands are cultivated by trust.	-	
9) Deduction out of income from land used for non-agriculture purpose.		
(a.) Assessment Cesses and other Government or Municipal Taxes	-	
(b.) Ground rent payable to the gross rent of building	-	
(c.) Insurance Premium	-	
(d.) Repairs at 10% percent of gross rent of building.	-	
(e.) Cost of collection at 4% percent of gross rent of building	-	
10) Cost of collection of income or receipt from securities Stock etc. at 1 percent of such income	-	
11) In case where a building is not rented or not yielding any income, deduction on account of repairs of such a building can be available @ 10% of the estimated gross annual rent.	-	
Gross Annual Income Chargeble to Contribution Rs.	-	71,086.00

Certified that while claiming deduction admissible under the above Schedule , we have not claimed any amount twice either wholly , or partly , against any of the items mentioned in the Schedule which have the effect of double deduction.

Date :- 09/08/2025

As per Our Report of Even Date

For, M.A. Shaikh & Co
Chartered Accountants
Shaikh Moulana A Sattar
M No. 154630
FRN. 137321W



UDIN :- 25154630BMGSCR3522

THE BOMBAY PUBLIC TRUST ACT, 1950

Schedule VIII

vide Ruele 17 (1)

Registration No. : E-00001793(SLP)

Name of the Public Trust : PATTAMKATTIMARAVAR TRUST

BALANCE SHEET AS ON 31ST MARCH, 2025

FUND AND LIABILITIES	2024-2025 Rs.	ASEETS	2024-2025 Rs.
Trust Fund or Corpus :		Immovable Properties :	-
Balance as per Balance Sheet	1,000.00	Investments :	-
Adjustment during the year	-	Current Assets :	-
Other Earmarked Fund :	-	Loans (Secured or Unsecured) & Advances :	-
Loans (Secured or Unsecured)	-	Cash & Bank Balances :	-
Current Liabilities :		Cash with Trustees	-
Audit Fees Payable	-	Axis Bank	10,150.00
Accounting Charges Payable	-		
Income & Expenditure A/c	9,150.00		
Opening Balance	10,135.00		
Add : Surplus / Deficit			
during the Year	(985.00)		
Total Rs.	10,150.00	Total Rs.	10,150.00

For, PATTAMKATTIMARAVAR TRUST


(Managing Trustee)

Date : 09.08.2025
Place : Solapur
UDIN : 25154630BMGSCR3522



As per our Audit Report of even date
For, M.A. Shaikh & Co
Chartered Accountants


Shaikh Moulana A Sattar



THE BOMBAY PUBLIC TRUST ACT, 1950

Schedule VIII

vide Ruele 17 (1)

Registration No. : E-00001793(SLP)

Name of the Public Trust : PATTAMKATTIMARAVAR TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING :- 31ST MARCH, 2025

EXPENDITURE	2024-2025 Rs.	INCOME	2024-2025 Rs.
To Expenses in respect of Properties :		By Govt Grants	
To Establishment Expenses :		By Interest	
To Audit Fees	3,000.00	By Donation in Cash or Kind Donation	55,286.00
To Accounting Charges	16,770.00		
To Miscellaneous Expenses		By Income From Other Sources :	
Printing & Stationary	1,400.00	Monthly Fees	14,600.00
		Yearly Fees	1,200.00
To Expenditure on object of the Trust :			
Educational Exps.	42,000.00		
Medical Exps.	-		
Charitable Exps.	8,901.00		
To Surplus Carried over to Balance Sheet :	-	By Deficit Carried over to Balance Sheet :	985.00
Total Rs.	72,071.00	Total Rs.	72,071.00

For, PATTAMKATTIMARAVAR TRUST

(Managing Trustee)

Date : 09.08.2025
Place : Solapur
UDIN : 25154630BMGSCR3522



As per our Audit Report of even date
For, M.A. Shaikh & Co
Chartered Accountants

Shaikh Moulana A Sattar



**THE MAHARASHTRA PUBLIC TRUST RULES
SCHEDULE IX-D
SEE RULE 19(2A)**

Information to be submitted by the Auditor along with Audit Report
under sub-section (1) of section 34 of the Maharashtra Public Trust Act.

PATTAMKATTIMARAVAR TRUST
Registration No. :- E-00001793(SLP)

S No	Particular	Details		
1	PAN Number of the Trust	AAETP8672R		
2	Registration Number with date of Registration under section 12AA of Income Tax Act 1961 (43 of 1961)	AAETP8672RE20221		
3	Acknowledgement Number with date of Filling of the Return of Income for earlier three years	S No	Acknowledgment No	Year
		i	472596871060922	2021-22
		ii	533875891291123	2022-23
		iii	707974660151124	2023-24
4	PAN Number of all Trustee	S No	Name of Trustee	PAN
		1	Mariselvam Ramachandran Pattamkattimaravar	AWBPP1994M
		2	Ponnammal Ramachandiran	HKFPR7972Q

For, PATTAMKATTIMARAVAR TRUST

(Managing Trustee)



As per Our Report of Even Date

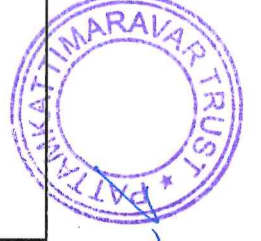
For, M.A. Shaikh & Co
Chartered Accountants
Shaikh Moulana A Sattar
M No. 154630
FRN. 137321W
UDIN: 25154630BMGSCR3522



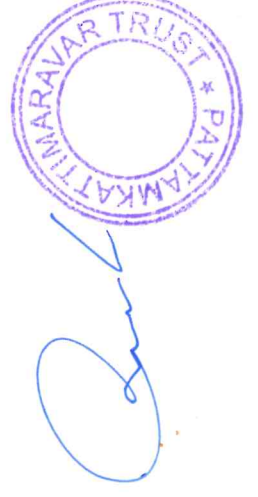
Name of the Public Trust : Pattamkattimaravar Trust			Registration No. : E-00001793(SLP)	
BY INCOME IN RESPECT OF				
S No	Date	Particular	Details	Amount Rs.
Interest Income				
				-
Income From Other Sources :				
Donations in Kind				
1	03/04/24	Mr.Mariselvam Ramachadran Pattamkattimaravar	Printing & Stationery Independence Day Speech Programs DSC Token	880.00
2	03/09/24	Mr.Mariselvam Ramachadran Pattamkattimaravar		2,400.00
3	03/11/24	Mr.Mariselvam Ramachadran Pattamkattimaravar		520.00
Donations in				
				51,486.00
1	06/04/24	Mrs.Shanmugam S Thevar	Donation	500.00
2	07/05/24	Mr.NE Chinnadurai	Donation	5,004.00
3	20/05/24	Mr.Ajay Kumar Singh	Donation	150.00
4	20/05/24	Mr.Monu Yadav	Donation	150.00
5	03/06/24	Mr.Subramanian Ramachandran	Donation	1,200.00
6	06/07/24	Mrs.Shanmugam S Thevar	Donation	500.00
7	12/07/24	Mr.Vinod Kumar	Donation	500.00
8	19/07/24	Mr.Vinod Kumar	Donation	1.00
9	16/09/24	Mr.Mariselvam Ramachadran Pattamkattimaravar	Donation	3,000.00
10	03/10/24	Mr.Mariselvam Ramachadran Pattamkattimaravar	Donation	7,000.00
11	23/10/24	Mr.Mariselvam Ramachadran Pattamkattimaravar	Donation	5,000.00
12	28/10/24	Mrs.Shanmugam S Thevar	Donation	500.00
13	28/10/24	Mr.Mariselvam Ramachadran Pattamkattimaravar	Donation	15,000.00
14	07/11/24	Mr.Jidentra	Donation	160.00



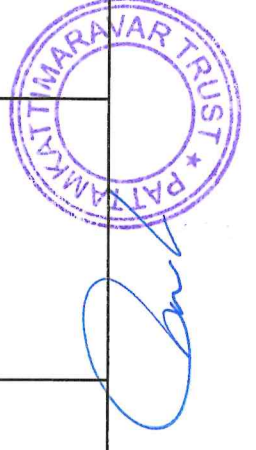
Name of the Public Trust : Pattamkattimaravar Trust				Registration No.	: E-00001793(SLP)
BY INCOME IN RESPECT OF					
S No	Date	Particular	Details	Amount Rs.	Amount Rs.
15	07/11/24	Mr.Sahil	Donation		400.00
16	12/11/24	Mr.Bajan Lal	Donation		210.00
17	16/11/24	Mr.MD Altaf	Donation		150.00
18	21/11/24	Mr.Aryan Raja	Donation		201.00
19	26/11/24	Mr.Santhivinayagam	Donation		1,000.00
20	27/11/24	Mr.Athi Krishna Moorthi	Donation		500.00
21	30/11/24	Mr.Kishan Kumar Rastogi	Donation		260.00
22	02/12/24	Mr.Somasundaram	Donation		400.00
23	10/12/24	Mr.Aryan Raja	Donation		200.00
24	19/12/24	Mr.Prakash Kumar	Donation		150.00
25	27/12/24	Mr.Siraj	Donation		150.00
26	29/12/24	Mrs.Varsha Vijaykumar Gugavad	Donation		1,000.00
27	01/01/25	Mr.Santhivinayagam	Donation		100.00
28	07/01/25	Mr.Vinod	Donation		300.00
29	01/02/25	Mr.Santhivinayagam	Donation		100.00
30	02/02/25	Mrs.Veena Iyer	Donation		500.00
31	03/02/25	Mr.Mariselvam Ramachadran Pattamkattimaravar	Donation		1,000.00
32	17/02/25	Mrs.Supriya Amar Patil	Donation		2,000.00
33	17/02/25	Mrs.Supriya Amar Patil	Donation		1,000.00
34	18/02/25	Mr.R Ganesan	Donation		500.00
35	27/02/25	Mr.Kishan Kumar Rastogi	Donation		2,000.00
36	27/02/25	Mr.Kishan Kumar Rastogi	Donation		100.00
37	02/03/25	Mr.Santhivinayagam	Donation		100.00
38	20/03/25	Mrs.Shanmugam S Thevar	Donation		500.00



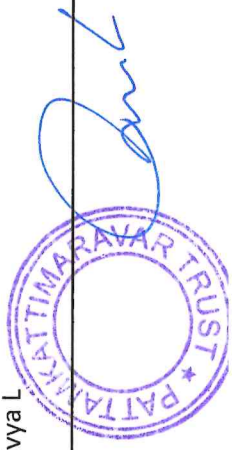
Name of the Public Trust : Pattamkattimaravar Trust			Registration No. : E-00001793(SLP)	
BY INCOME IN RESPECT OF				
S No	Date	Particular	Details	Amount Rs.
--- Entry Fees A/c.				
--- Monthly Fees A/c.				
1	Apr.24 - Mar.25	Ponnammal Ramachandiran	Monthly Contribution	2,400.00
2	Apr.24 - Mar.25	Mariselvam Ramachandran	Monthly Contribution	2,400.00
3	Apr.24 - Mar.25	Pradip Nithyanandam	Monthly Contribution	1,200.00
4	Apr.24 - Mar.25	Rita Murali Sandilya Raja	Monthly Contribution	1,200.00
5	Apr.24 - Mar.25	Santhivinayagam G	Monthly Contribution	1,200.00
6	Apr.24 - Mar.25	Murali Sandilyaraja	Monthly Contribution	1,200.00
7	Apr.24 - Mar.25	Balaganesh Mukaiah	Monthly Contribution	1,200.00
8	Apr.24 - Mar.25	Athi Krishna Moorthi S,	Monthly Contribution	1,200.00
9	Apr.24 - Mar.25	Mariappan L	Monthly Contribution	1,200.00
10	Sep.24 - Mar.25	Nagarajan K	Monthly Contribution	700.00
11	Oct.24 - Mar.25	Muniyasamy P	Monthly Contribution	600.00
12	Mar.25 - Mar.25	Balasubramaniyam Mokkaiah	Monthly Contribution	100.00
--- Annual Fees A/c.				
1	Apr.24 - Mar.25	Mr.Subramanian Ramachandran	Yearly Contribution	1,200.00



Name of the Public Trust : Pattamkattimaravar Trust			Registration No. : E-00001793(SLP)	
TO EXPENSES IN RESPECT OF				
S No	Date	Particular	Details	Amount Rs.
Expenses in respect of Properties				
Establishment Expenses				
Other Expenses				
				21,170.00
				1,400.00
1	03/04/24	Mr.Mariselvam Ramachadran Pattamkattimaravar	Printing & Stationery	880.00
2	03/11/24	Mr.Mariselvam Ramachadran Pattamkattimaravar	DSC Token	520.00
Postage & Courier Exp.				
				-
Accounting Charges				
				16,770.00
1	15/10/24	Mr.Mujahid Inamdar	Submission of Audit Report	2,000.00
2	23/10/24	M/s e-Mudra	Digital Signature Certificate	1,770.00
3	28/10/24	Mr.Mujahid Inamdar	Change of Trustees, Documents	10,000.00
4	06/11/24	Mr.Wajahat Ali Ilahi Shaikh	Submission of ITR	3,000.00



Name of the Public Trust : Pattamkattimaravar Trust			Registration No. : E-00001793(SLP)	
TO EXPENSES IN RESPECT OF				
S No	Date	Particular	Details	Amount Rs.
Audit Fees				
1	15/10/24	Mr.Mujahid Inamdar	Audit Fee	3,000.00
2	06/11/24	Mr.Wajahat Ali Ilahi Shaikh	10BB Audit Fee	3,000.00
3	25/03/25	Mr.Wajahat Ali Ilahi Shaikh	Return - 10BB Audit Fee	5,000.00
4	26/03/25	Mr.Wajahat Ali Ilahi Shaikh	Return - 10BB Audit Fee	(1.00)
				(4,999.00)
Expenditure on object of trust				50,901.00
(a) Religious				-
(b) Educational				42,000.00
1	03/04/24	Ms.Jeya Lakshmi M	Educational Scholarship - 2021	1,000.00
2	03/04/24	Ms.Dejasri S	Educational Scholarship - 2022	1,000.00
3	03/04/24	Ms.Sahaya Divya L	Educational Scholarship - 2023	1,000.00
4	02/05/24	Ms.Jeya Lakshmi M	Educational Scholarship - 2021	1,000.00
5	02/05/24	Ms.Dejasri S	Educational Scholarship - 2022	1,000.00
6	02/05/24	Ms.Sahaya Divya L	Educational Scholarship - 2023	1,000.00
7	03/06/24	Ms.Jeya Lakshmi M	Educational Scholarship - 2021	1,000.00
8	03/06/24	Ms.Dejasri S	Educational Scholarship - 2022	1,000.00
9	03/06/24	Ms.Sahaya Divya L	Educational Scholarship - 2023	1,000.00
10	03/07/24	Ms.Dejasri S	Educational Scholarship - 2022	1,000.00
11	03/07/24	Ms.Sahaya Divya L	Educational Scholarship - 2023	1,000.00
12	03/08/24	Ms.Dejasri S	Educational Scholarship - 2022/2024	1,000.00



Name of the Public Trust : Pattamkattimaravar Trust			Registration No. : E-000001793(SLP)	
TO EXPENSES IN RESPECT OF				
S No	Date	Particular	Details	Amount Rs.
13	03/08/24	Ms.Sahaya Divya L	Educational Scholarship - 2023	1,000.00
14	03/09/24	Ms.Dejasri S	Educational Scholarship - 2022/2024	1,000.00
15	03/09/24	Ms.Sahaya Divya L	Educational Scholarship - 2023	1,000.00
16	03/09/24	Mr.Kali Idhaya Rajan B	Educational Scholarship - 2024	3,000.00
17	03/09/24	Mr.Parthasarathi C	Educational Scholarship - 2024 - Comp	2,000.00
18	03/09/24	Mr.Anandhan B	Educational Scholarship - 2024 - Comp	2,000.00
19	03/09/24	Mr.Janani K	Educational Scholarship - 2024 - Comp	2,000.00
20	03/10/24	Ms.Dejasri S	Educational Scholarship - 2022/2024	1,000.00
21	03/10/24	Ms.Sahaya Divya L	Educational Scholarship - 2023	1,000.00
22	03/10/24	Mr.Kali Idhaya Rajan B	Educational Scholarship - 2024	1,000.00
23	04/11/24	Ms.Dejasri S	Educational Scholarship - 2022/2024	1,000.00
24	04/11/24	Ms.Sahaya Divya L	Educational Scholarship - 2023	1,000.00
25	04/11/24	Mr.Kali Idhaya Rajan B	Educational Scholarship - 2024	1,000.00
26	03/12/24	Ms.Dejasri S	Educational Scholarship - 2022/2024	1,000.00
27	03/12/24	Ms.Sahaya Divya L	Educational Scholarship - 2023	1,000.00
28	03/12/24	Mr.Kali Idhaya Rajan B	Educational Scholarship - 2024	1,000.00
29	03/01/25	Ms.Dejasri S	Educational Scholarship - 2022/2024	1,000.00
30	03/01/25	Ms.Sahaya Divya L	Educational Scholarship - 2023	1,000.00
31	03/01/25	Mr.Kali Idhaya Rajan B	Educational Scholarship - 2024	1,000.00
32	03/02/25	Ms.Dejasri S	Educational Scholarship - 2022/2024	1,000.00
33	03/02/25	Ms.Sahaya Divya L	Educational Scholarship - 2023	1,000.00
34	03/02/25	Mr.Kali Idhaya Rajan B	Educational Scholarship - 2024	1,000.00
35	03/03/25	Ms.Dejasri S	Educational Scholarship - 2022/2024	1,000.00
36	03/03/25	Ms.Sahaya Divya L	Educational Scholarship - 2023	1,000.00
37	03/03/25	Mr.Kali Idhaya Rajan B	Educational Scholarship - 2024	1,000.00

