

Santhigiri Siddha Medical College, Thiruvananthapuram

(A Unit of Santhigiri Ashram, Thiruvananthapuram)

Balance Sheet as at 31-03-2022

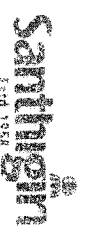
| LIABILITIES | AMOUNT (₹) | ASSETS | AMOUNT (₹) |
|---|------------|--|------------|
| CAPITAL ACCOUNT | | | |
| Capital Fund | 10,65,047 | FIXED ASSETS | 243,50,480 |
| Working Capital Reserve | 1,41,372 | Building Under Construction | 3,67,009 |
| Santhigiri Ashram HO | 125,06,527 | INVESTMENTS | |
| Add: Surplus | 80,06,042 | University Deposit (Federal Bank - 14390300001392) | 16,92,900 |
| | 205,12,569 | CURRENT ASSETS | |
| SECURED LOANS | | Rent Deposit | 2,80,000 |
| BOB Vehicle Loan No.05570600015129 | 2,79,341 | Electricity Deposit | 2,21,122 |
| BOB Vehicle Loan No.05570600015678 | 1,49,656 | LPG Deposit | 40,930 |
| ICICI Vehicle Loan No.LATVM00036952027 | 1,18,178 | Telephone Deposit | 22,213 |
| | 5,47,175 | Loans & Advances | 3,24,799 |
| UNSECURED LOANS | | Prepaid Insurance | 11,070 |
| | 8,06,750 | Closing Stock | 12,08,219 |
| CURRENT LIABILITIES | | Receivables | 266,06,429 |
| Expenses Payable | 55,70,773 | Cash-in-hand | 6,69,641 |
| Caution Deposit- College | 29,11,890 | BOB A/c No. 41580200000165 (CME) | 5,000 |
| Caution Deposit - Hostel | 14,44,190 | BOB A/c No. 41580200000003 | 6,36,730 |
| Sundry Creditors | 14,11,614 | PhonePe QR CODE A/c (Homeo Pharmacy) | 500 |
| Deferred Income | 113,38,468 | PhonePe QR Code A/c (SSMCH Pharmacy) | 1,885 |
| | 87,70,856 | UPI ID/QR CODE A/c (SSMCH) | 2,334 |
| INTER UNITS PAYABLE | | | |
| Santhigiri Medical Services | 116,42,097 | | |
| Santhigiri Angadi Stores | 1,80,739 | | |
| Santhigiri Ayurveda & Siddha Vaidyasala | 113,24,076 | | |
| Santhigiri Dairy Unit | 1,200 | | |
| Santhigiri Herbal Soap | 797 | | |
| Santhigiri Publications | 41,912 | | |
| | 231,90,821 | FOR SANTHIGIRI ASHRAM | 302,78,704 |

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General Secretary
Organising Secretary
Finance Secretary





Santhigiri Siddha Medical College, Thiruvananthapuram
 (A Unit of Santhigiri Ashram, Thiruvananthapuram)

Balance Sheet as at 31-03-2022

{Continued from previous page}

| LIABILITIES | AMOUNT (₹) | ASSETS | AMOUNT (₹) |
|--------------|-------------------|---|-------------------|
| | | INTER UNITS RECEIVABLE | |
| | | Santhigiri Ashram, Central Office | 72,86,463 |
| | | Santhigiri Ayurveda Medical College | 9,20,430 |
| | | Santhigiri Allopathy Pharmacy | 74,973 |
| | | Santhigiri Fuels | 9,21,582 |
| | | Santhigiri NN Communications | 3,04,486 |
| | | Santhigiri Vidya bhavan Senior Secondary School | 1,76,040 |
| TOTAL | 663,73,056 | | 663,73,056 |

These statements are integral part of Consolidated Financial Statements and balances are verified with unit books of accounts and in conformity of notes and disclosures annexed thereto.

For Santhigiri Ashram

For Santhigiri Ashram

For Santhigiri Ashram

For Goel, Gupta, Maheshwari & Associates
 Chartered Accountants

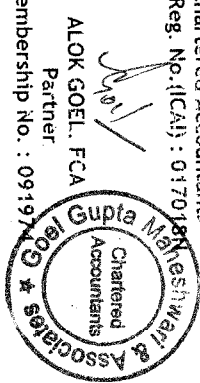
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Swami Gururetham Jhana Thapaswi
 General Secretary
 Thiruvananthapuram
 Date : 29.09.2022

Janani Nirmla Jhana Thapaswini
 Finance Secretary

Swami Gurumithran Jhana Thapaswi
 Organising Secretary

ALOK GOEL, FCA
 Partner
 Membership No. : 09197

Santhigiri Siddha Medical College, Thiruvananthapuram
(A Unit of Santhigiri Ashram, Thiruvananthapuram)

Income & Expenditure Account for the year ended 31-03-2022

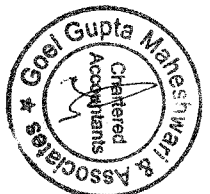
| EXPENDITURE | AMOUNT (₹) | By | INCOME | AMOUNT (₹) |
|-------------------------------|------------|----------------------------|--------|------------|
| To Opening Stock of Medicines | 11,13,966 | College Fees | | 341,93,159 |
| Purchase Accounts | 73,42,844 | Hostel Rent | | 6,81,500 |
| Grant Expenses - CME | 5,10,329 | Fine Received | | 70,163 |
| Administrative Expenses | 61,25,997 | Training Charges | | 25,000 |
| Advertisement Expenses | 1,75,483 | Income From Canteen | | 30,77,158 |
| Audit Fee - GST | 5,000 | Sales at SSMC Hospital | | 264,39,678 |
| Bad Debts Written Off | 43,828 | Sales at SSMCH Pharmacy | | 53,28,499 |
| Bank Charges & Commissions | 5,172 | Sales at Homeo Pharmacy | | 10,38,558 |
| Books & Periodicals | 10,323 | Sales at SSMCH OP Pharmacy | | 4,952 |
| Canteen Expenses | 29,62,860 | Bank Interest Received | | 1,25,242 |
| Cleaning Expenses | 67,709 | Discount Received | | 8,908 |
| College Expenses | 7,33,750 | Grant Received - CME | | 6,00,000 |
| Covid 19 Relief Expenses | 12,404 | Closing Stock | | 12,08,219 |
| Depreciations | 29,68,332 | | | |
| Electricity & Water Charges | 4,96,223 | | | |
| Employer Contributions | 7,92,076 | | | |
| Free Treatment Expenses | 4,951 | | | |
| Herbal Garden Expenses | 52,790 | | | |
| Hospital Expenses | 219,85,568 | | | |
| Ineligible ITC | 2,15,114 | | | |
| Insurance Premium Paid | 12,046 | | | |
| Interest Paid | 68,736 | | | |
| ITC Not Availed | 6,183 | | | |
| Lab Expenses | 1,00,462 | | | |
| Legal Expenses | 1,50,000 | | | |
| Medical Expenses | 8,873 | | | |
| Meeting & Seminar Expenses | 40,224 | | | |

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For SANTHIGIRI ASHRAM

General Secretary
Organising Secretary
Finance Secretary



Santhigiri Siddha Medical College, Thiruvananthapuram
(A Unit of Santhigiri Ashram, Thiruvananthapuram)

{Continued from previous page}

Income & Expenditure Account for the year ended 31-03-2022

| EXPENDITURE | AMOUNT (₹) | INCOME | AMOUNT (₹) |
|--|-------------------|--------------|-------------------|
| To Mess Expenses | 7,56,553 | | |
| Packing Materials | 28,927 | | |
| Pooja Expenses | 9,060 | | |
| Postage & Courier Charges | 9,925 | | |
| Printing & Stationery | 1,45,778 | | |
| Professional Charges | 9,200 | | |
| Professional Tax | 388 | | |
| Rates & Taxes | 63,379 | | |
| Rent | 2,68,960 | | |
| Repairs & Maintenances | 8,19,486 | | |
| Salaries & Allowances | 161,91,593 | | |
| Sales Promotion Expenses | 3,045 | | |
| Security Charges | 16,400 | | |
| Sports Materials | 940 | | |
| Telephone Charges | 36,325 | | |
| Travelling Expenses | 1,78,787 | | |
| Vehicle Running & Maintenance Expenses | 1,68,417 | | |
| Welfare Expenses | 76,587 | | |
| Excess of Income over Expenditure | 80,06,042 | | |
| TOTAL | 728,01,036 | TOTAL | 728,01,036 |

These statements are integral part of Consolidated Financial Statements and balances are verified with unit books of accounts and in conformity of notes and disclosures annexed thereto.

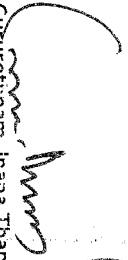
For Santhigiri Ashram

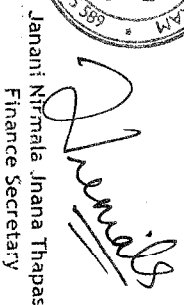
For Santhigiri Ashram

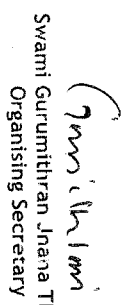
For Santhigiri Ashram

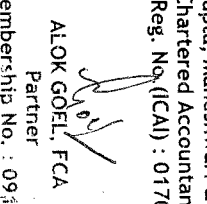
For Goel, Gupta, Maheshwari & Associates
Chartered Accountants

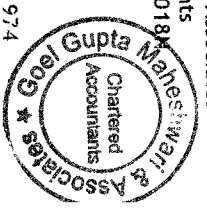
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Swami Gururetinam Jhana Thapaswi
General Secretary


Janani Nirjala Jhana Thapaswini
Finance Secretary


Swami Gurumithran Jhana Thapaswi
Organising Secretary


ALOK GOEL, FCA
Partner
Membership No. : 094974



Thiruvananthapuram
Date : 29.09.2022

Santhigiri Siddha Medical College, Thiruvananthapuram

Santhigiri P.O, Thiruvananthapuram -695 589

Balance Sheet as at 31-03-2023

| LIABILITIES | | AMOUNT (₹) | ASSETS | | AMOUNT (₹) |
|---|--|------------|--|------------|------------|
| <u>CAPITAL ACCOUNT</u> | | | <u>FIXED ASSETS</u> | | 260,65,770 |
| Capital Fund | | 10,65,047 | Building Under Construction | | 35,475 |
| Working Capital Reserve | | 1,41,372 | | | |
| Santhigiri Ashram, Central Office (Admin) | | 171,29,802 | <u>INVESTMENTS</u> | | |
| Add: Surplus | | 90,16,449 | University Deposit: Federal Bank A/c No.14390300001392 | | 17,92,993 |
| | | | <u>CURRENT ASSETS</u> | | |
| <u>SECURED LOANS</u> | | | Deposits | 3,52,175 | |
| BOB Vehicle Loan No. 05570600018271 | | 9,50,258 | Loans & Advances | 6,77,246 | |
| BOB Vehicle Loan No. 05570600018985 | | 13,60,000 | Prepaid Insurance | 15,123 | |
| | | | Closing Stock | 11,51,247 | |
| <u>UNSECURED LOANS</u> | | | Receivables | 320,66,859 | |
| <u>CURRENT LIABILITIES</u> | | | Cash-in-hand | 2,20,420 | |
| Expenses Payable | | 67,24,701 | Cash-at-Bank | 53,13,024 | 397,96,093 |
| Caution Deposit - College | | 27,29,640 | | | |
| Caution Deposit - Hostel | | 14,10,290 | <u>INTER UNITS RECEIVABLE</u> | | |
| Advance Received for Sale of Vehicle | | 50,000 | Santhigiri Ashram, Central Office (Services) | 76,43,803 | |
| Sundry Creditors | | 9,97,955 | Santhigiri Fuels | 7,26,732 | |
| Deferred Income | | | Santhigiri Vidyabhavan Senior Secondary School | 1,75,590 | 85,46,125 |
| | | | | | |
| <u>INTER UNITS PAYABLE</u> | | | | | |
| Santhigiri Medical Services | | 118,32,300 | | | |
| Santhigiri Allopathy Pharmacy | | 9,32,285 | | | |
| Santhigiri Ayurveda & Siddha Vaidyasala | | 127,25,297 | | | |

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Santhigiri Siddha Medical College, Thiruvananthapuram

Santhigiri P.O, Thiruvananthapuram -695 589

{Continued from previous page}

Balance Sheet as at 31-03-2023

| LIABILITIES | | AMOUNT (₹) | ASSETS | AMOUNT (₹) |
|---------------------------|--|-------------------|--------|-------------------|
| Santhigiri Dairy | | 18,900 | | |
| Santhigiri Plantations | | 1,920 | | |
| Santhigiri Publications | | 51,797 | | |
| Santhigiri Sneha Oil Mill | | 5,481 | | |
| TOTAL | | 762,36,456 | | 762,36,456 |

These statements are integral part of Consolidated Financial Statements and balances are verified with unit books of accounts and in conformity of notes and disclosures annexed thereto.

For Santhigiri Ashram

For Santhigiri Ashram

For Santhigiri Ashram

For Goel, Gupta, Maheshwari & Associates

Chartered Accountants

Firm Reg. No. (ICAI) : 017018N

Swami Chaitanya Jnana Thapaswi
President
Thiruvananthapuram
Date : 20.09.2023



Swami Gururethnam Jnana Thapaswi
General Secretary

Janani Nirmala Jnana Thapaswini
Finance Secretary



ALOK GOEL, FCA
Partner

Membership No. : 091974

Santhigiri Siddha Medical College, Thiruvananthapuram
Santhigiri P.O, Thiruvananthapuram -695 589

Income & Expenditure Account for the year ended 31-03-2023

| EXPENDITURE | | AMOUNT (₹) | INCOME | | AMOUNT (₹) |
|-------------|------------------------------|------------|--------|-------------------------|------------|
| To | Opening Stock of medicine | 12,08,219 | By | College Income | 476,96,246 |
| " | Purchase of Medicines | 137,70,079 | " | Hostel Rent | 8,73,500 |
| " | Administrative Expenses | 69,73,629 | " | Compensation Charges | 2,37,288 |
| " | Advertisement Expenses | 3,67,063 | " | Royalty | 1,01,695 |
| " | Auditors Remuneration | 5,000 | " | Income From Canteen | 71,09,823 |
| " | Bad Debtors Written Off | 28,399 | " | Sales at Homeo Pharmacy | 18,67,828 |
| " | Bank Charges & Commissions | 24,824 | " | Sales at SSMC Hospital | 387,56,295 |
| " | Books & Periodicals | 60,021 | " | Sales at SSMCH Pharmacy | 46,05,100 |
| " | Carriage Inward | 3,090 | " | Discount Received | 6,634 |
| " | Carriage Outward | 2,650 | " | Interest Received | 1,15,539 |
| " | Cleaning Expenses | 1,09,732 | " | Creditors Written Off | 9,609 |
| " | Depreciation | 31,54,602 | " | Fine Received | 1,42,914 |
| " | Discounts | 5,276 | " | Other Income | 15,635 |
| " | Educational Activity | 26,68,941 | " | Closing Stock | 11,51,247 |
| " | Electricity & Water Charges | 9,55,053 | | | |
| " | Employer Contributions | 9,18,435 | | | |
| " | Fine & Penalty | 49,431 | | | |
| " | Function & Festival Expenses | 1,42,090 | | | |
| " | Hospital Expenses | 318,12,319 | | | |
| " | Ineligible ITC | 6,76,040 | | | |
| " | Insurance Premium Paid | 11,445 | | | |
| " | Interest Paid | 1,07,672 | | | |
| " | Interest on Statutory | 14,739 | | | |
| " | Legal & Professional Charges | 1,05,700 | | | |
| " | Medical Expenses | 1,575 | | | |
| " | Mess Expenses | 19,61,008 | | | |
| " | Packing Expenses | 24,416 | | | |

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Santhigiri Siddha Medical College, Thiruvananthapuram

Santhigiri P.O, Thiruvananthapuram -695 589

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Income & Expenditure Account for the year ended 31-03-2023

| EXPENDITURE | AMOUNT (₹) | INCOME | AMOUNT (₹) |
|--|--------------------|--------------|--------------------|
| To Pooja Expenses | 9,664 | | |
| " Postage & Courier Charges | 11,696 | | |
| " Printing & Stationery | 3,15,295 | | |
| " Rates & Taxes | 47,392 | | |
| " Registration Charges | 210 | | |
| " Rent | 4,25,145 | | |
| " Repairs & Maintenances | 66,12,496 | | |
| " Salaries & Allowances | 191,28,472 | | |
| " Sales Promotion Expenses | 1,758 | | |
| " Subscription & Renewals | 1,50,000 | | |
| " Telephone, Internet & Cable Charges | 50,305 | | |
| " Travelling & Conveyance | 8,00,682 | | |
| " University Fees | 5,46,460 | | |
| " Vehicle Running & Maintenances | 2,37,321 | | |
| " Welfare Expenses | 1,74,559 | | |
| Excess of income over expenditure | 90,16,449 | | |
| TOTAL | 1026,89,353 | TOTAL | 1026,89,353 |

These statements are integral part of Consolidated Financial Statements and balances are verified with unit books of accounts and in conformity of notes and disclosures annexed thereto.

For Santhigiri Ashram



Signature
Swami Chaitanya Jhana Thapaswi
President

For Santhigiri Ashram

Signature
Swami Gururethnam Jhana Thapaswi
General Secretary

For Santhigiri Ashram

Signature
Janani Nirmala Jhana Thapaswini
Finance Secretary

For Goel, Gupta, Maheshwari & Associates

Chartered Accountants

Firm Reg. No. (ICAI) : 017018N



Signature
ALOK GOEL, FCA
Partner
Membership No. : 091974

Thiruvananthapuram
Date : 20.09.2023

Santhigiri Siddha Medical College, Thiruvananthapuram

Santhigiri P.O, Thiruvananthapuram -695 589

Balance Sheet as at 31-03-2023

| LIABILITIES | | AMOUNT (₹) | ASSETS | | AMOUNT (₹) |
|---|--|------------|--|------------|------------|
| <u>CAPITAL ACCOUNT</u> | | | <u>FIXED ASSETS</u> | | 260,65,770 |
| Capital Fund | | 10,65,047 | Building Under Construction | | 35,475 |
| Working Capital Reserve | | 1,41,372 | | | |
| Santhigiri Ashram, Central Office (Admin) | | 171,29,802 | | | |
| Add: Surplus | | 90,16,449 | | | |
| | | | <u>INVESTMENTS</u> | | |
| | | | University Deposit: Federal Bank A/c No.14390300001392 | | 17,92,993 |
| <u>SECURED LOANS</u> | | | <u>CURRENT ASSETS</u> | | |
| BOB Vehicle Loan No. 05570600018271 | | 9,50,258 | Deposits | 3,52,175 | |
| BOB Vehicle Loan No. 05570600018985 | | 13,60,000 | Loans & Advances | 6,77,246 | |
| | | | Prepaid Insurance | 15,123 | |
| | | | Closing Stock | 11,51,247 | |
| | | | Receivables | 320,66,859 | |
| | | | Cash-in-hand | 2,20,420 | |
| | | | Cash-at-Bank | 53,13,024 | 397,96,093 |
| <u>UNSECURED LOANS</u> | | | <u>INTER UNITS RECEIVABLE</u> | | |
| <u>CURRENT LIABILITIES</u> | | | Santhigiri Ashram, Central Office (Services) | 76,43,803 | |
| Expenses Payable | | 67,24,701 | Santhigiri Fuels | 7,26,732 | |
| Caution Deposit - College | | 27,29,640 | Santhigiri Vidyabhavan Senior Secondary School | 1,75,590 | 85,46,125 |
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| Advance Received for Sale of Vehicle | | 50,000 | | | |
| Sundry Creditors | | 9,97,955 | | | |
| Deferred Income | | | | | |
| <u>INTER UNITS PAYABLE</u> | | | | | |
| Santhigiri Medical Services | | 118,32,300 | | | |
| Santhigiri Allopathy Pharmacy | | 9,32,285 | | | |
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Santhigiri Siddha Medical College, Thiruvananthapuram

Santhigiri P.O, Thiruvananthapuram -695 589

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|---------------------------|--------|-------------------|--------|-------------------|
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| TOTAL | | 762,36,456 | | 762,36,456 |

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For Santhigiri Ashram

For Santhigiri Ashram

For Santhigiri Ashram

For Goel, Gupta, Maheshwari & Associates

Chartered Accountants

Firm Reg. No. (ICAI) : 017018N

Swami Chaitanya Jnana Thapaswi
President
Thiruvananthapuram
Date : 20.09.2023



Swami Gururethnam Jnana Thapaswi
General Secretary

Janani Nirmala Jnana Thapaswini
Finance Secretary



ALOK GOEL, FCA
Partner
Membership No. : 091974

Santhigiri Siddha Medical College, Thiruvananthapuram
Santhigiri P.O, Thiruvananthapuram -695 589

Income & Expenditure Account for the year ended 31-03-2023

| EXPENDITURE | | AMOUNT (₹) | INCOME | | AMOUNT (₹) |
|-------------|------------------------------|------------|--------|-------------------------|------------|
| To | Opening Stock of medicine | 12,08,219 | By | College Income | 476,96,246 |
| " | Purchase of Medicines | 137,70,079 | " | Hostel Rent | 8,73,500 |
| " | Administrative Expenses | 69,73,629 | " | Compensation Charges | 2,37,288 |
| " | Advertisement Expenses | 3,67,063 | " | Royalty | 1,01,695 |
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| " | Books & Periodicals | 60,021 | " | Sales at SSMCH Pharmacy | 46,05,100 |
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| " | Cleaning Expenses | 1,09,732 | " | Creditors Written Off | 9,609 |
| " | Depreciation | 31,54,602 | " | Fine Received | 1,42,914 |
| " | Discounts | 5,276 | " | Other Income | 15,635 |
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| " | Electricity & Water Charges | 9,55,053 | | | |
| " | Employer Contributions | 9,18,435 | | | |
| " | Fine & Penalty | 49,431 | | | |
| " | Function & Festival Expenses | 1,42,090 | | | |
| " | Hospital Expenses | 318,12,319 | | | |
| " | Ineligible ITC | 6,76,040 | | | |
| " | Insurance Premium Paid | 11,445 | | | |
| " | Interest Paid | 1,07,672 | | | |
| " | Interest on Statutory | 14,739 | | | |
| " | Legal & Professional Charges | 1,05,700 | | | |
| " | Medical Expenses | 1,575 | | | |
| " | Mess Expenses | 19,61,008 | | | |
| " | Packing Expenses | 24,416 | | | |

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Santhigiri Siddha Medical College, Thiruvananthapuram

Santhigiri P.O, Thiruvananthapuram -695 589

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Income & Expenditure Account for the year ended 31-03-2023

| EXPENDITURE | AMOUNT (₹) | INCOME | AMOUNT (₹) |
|--|--------------------|--------------|--------------------|
| To Pooja Expenses | 9,664 | | |
| " Postage & Courier Charges | 11,696 | | |
| " Printing & Stationery | 3,15,295 | | |
| " Rates & Taxes | 47,392 | | |
| " Registration Charges | 210 | | |
| " Rent | 4,25,145 | | |
| " Repairs & Maintenances | 66,12,496 | | |
| " Salaries & Allowances | 191,28,472 | | |
| " Sales Promotion Expenses | 1,758 | | |
| " Subscription & Renewals | 1,50,000 | | |
| " Telephone, Internet & Cable Charges | 50,305 | | |
| " Travelling & Conveyance | 8,00,682 | | |
| " University Fees | 5,46,460 | | |
| " Vehicle Running & Maintenances | 2,37,321 | | |
| " Welfare Expenses | 1,74,559 | | |
| Excess of income over expenditure | 90,16,449 | | |
| TOTAL | 1026,89,353 | TOTAL | 1026,89,353 |

These statements are integral part of Consolidated Financial Statements and balances are verified with unit books of accounts and in conformity of notes and disclosures annexed thereto.

For Santhigiri Ashram



Signature
Swami Chaitanya Jhana Thapaswi
President

For Santhigiri Ashram

Signature
Swami Gururethnam Jhana Thapaswi
General Secretary

For Santhigiri Ashram

Signature
Janani Nirmala Jhana Thapaswini
Finance Secretary

For Goel, Gupta, Maheshwari & Associates

Chartered Accountants

Firm Reg. No. (ICAI) : 017018N



Signature
ALOK GOEL, FCA
Partner
Membership No. : 091974

Thiruvananthapuram
Date : 20.09.2023