



தமிழ்நாடு தமிழ்நாடு TAMIL NADU

₹20/-

Abhinavgram Society, Kollu Hill

44AB 016568

S. ஜெயபால், M.A.,
முத்திரைத்தாள் விற்பனையாளர்,
உரிமம் எண்: 3/2010/NMKL,
166, மணிக்கூண்டு,
நாமக்கல் டவுன், தமிழ்நாடு.

7086
10.11.2017

2015 ல் தீர்மானம் சங்கப் பகுதி எண்: 45

₹20

169mm

₹6426 சி.வி.மலர்

27/10/17



Ref: AS/AGM/DR/ 2016-18/

Date: 24/10/2017

To

The District Registrar,
Societies Registration,
Namakkal District

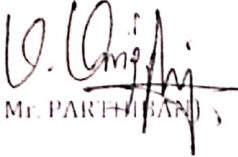
Dear Sir / Madam,

Sub: Submission of Annual General Body Meeting for the year 2016-17

I herewith informing you that our Abhinavgram Society was conducted the Annual General Body Meeting at Kolli Hills on 13th August 2017. We completed our financial audit for the year 2016-17. I herewith submitting the Annual General Body meeting minutes with finance audit report and other document related to Abhinavgram Society for filling and updating our organization.

Thanking you and looking forward to your ever support with Abhinavgram Society.

Yours Truly,


(M. PARTHIBAN)

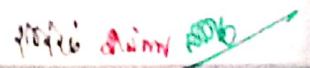
General Secretary,

Abhinavgram Society.

Encl

1. Declaration certificate
2. Finance Audit report
3. Form 6
4. Form 7
5. Annual General Body Meeting minutes and Recommendations with signature

26/10/17



M/s. Abhinavgram Society, Sakkaraiipatti, Semmedu Post, Kolli Hills, Namakkal, Tamil Nadu. Pin - 637 411

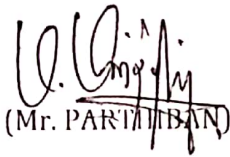
Email: info.abhinavgram@gmail.com Contact No: +91-9176338630 / +91-9443721836

Date: 24/10/17

DECLARATION CERTIFICATE

I herewith certify that Abhinavgram society was registered on 22nd June 2015 (Reg No: 45/2015), and it was running regularly and properly in the financial year 2016-17 with good condition. It was also practicing the rules and regulations of the Tamil Nadu Society's Registration Act 1975 and Rules 1978 properly.


With Regards,



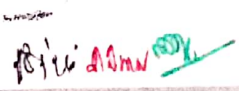
(Mr. PARTHIBAN)

The General Secretary,
Abhinavgram Society.

அபிநவகிராம் சபை
 சங்கராபட்டி பிஸ்ட்
 45/15
 Abhinavgram Society
 அபிநவகிராம் சபை
 உறுப்பினர் பட்டியல்
 1/17
 26.10.2017
 அபிநவகிராம் சபை
 சங்கராபட்டி பிஸ்ட்

சங்கராபட்டி வாசலில்,
 நாமக்கல் பதிவு மாநகர்

 26/10/17

அபிநவகிராம் சபை : 45/15
 பக்கம் : 1
 பக்கங்கள் : 24
 மொத்த
 ஆவண வளம் : 1/17



367nm

M/s. Abhinavgram Society, Sakkaraiipatti, Semmedu Post, Kolli Hills, Namakkal, Tamil Nadu. Pin - 637 411

Email: info.abhinavgram@gmail.com Contact No: +91-9176338630 / +91-9443721836

P. Mathavan Rajkumar & Associates
CHARTERED ACCOUNTANTS



Dr.P. Mathavan Rajkumar, MBA., BL., FCA., DISA (ICAI), Ph.D.,
Chartered Accountant
7B, Holy Cross Complex, 12B, Convent Road,
Melapudur, Trichy - 620 001.

Off : 0431 - 2410473
Cell : 98424 61010
Email : mathavanrk@gmail.com

AUDIT REPORT

Form No 10B

I have examined the Balance Sheet of **ABHINAVGRAM SOCIETY** Sakkaraiipatti, Valavanthanadu, Semmedu, Kolli Hills, Namakkal Dt -637 411Tamilnadu as at 31-03-2017 and the Income and expenditure account for the period ended on the date which are in agreement with the Books of Accounts maintained by the said Institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of Audit.

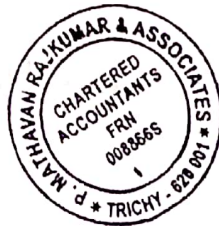
In my opinion, proper books of accounts have been kept by the above named institution.

In my opinion and to the best of information and according to the explanations given to me, the said accounts give true and fair view

- i). In the case of Balance Sheet, of the state of affairs of the above named institution as at 31-03-2017.
- ii). In the case of Income and Expenditure Account of the Excess of Expenditure over Income, for the period ended on that date.

Place: Trichy.

Date: 28.07.2017.



For P. MATHAVAN RAJKUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

P.MATHAVAN RAJKUMAR M.B.A., F.C.A., DISA (ICAI)
Membership No. 209168

40/100

சமஸ்தான பத்திரிகை : 45/15
பக்கம் : 2 மொத்த
பத்திரிகை : 24 ஆவண எண் : 0/17

பதிவு அட்டை

NAME AND ADDRESS : **ABHINAVGRAM SOCIETY**
 Sakkarapatti, Valavanthanadu,
 Semmedu, Kolli Hills,
 Namakkal - 637 411.

ASST. YEAR : 2017-18
 YEAR ENDED : 31.03.2017
 PAN NO : AAAEA3553D

STATUS : AOP / Trust / Resident



The Assessee is a public, Charitable Trust having its registered office at Trichy. The Trust has obtained 12A registration vide no. 45/2015/NAMAKKAL/2015-16

Statement of Total Income

A	Donation Received		437,225
B	Bank Interest		1,727
	Total		<u>438,952</u>
B	Minimum Amount which should have been spent ie. 85% of Gross Income		373,109
C	Amount applied for Revenue Expenses	484,056	
D	Amount Applied for Capital Expenses	<u>123,346</u>	
			607,402
E	Balance		<u>(234,293)</u>

The Trust has utilised 85% of its income and complied with the provisions of the Income Tax Act. So, the entire income is exempted from Tax.

Handwritten signature

செய்த நாள் : 45/15
 கோ.எ.எ. : 3
 இல.எ.எ. : 84
 சி.எ.எ. : 2/17

Handwritten text

Handwritten text

ABHINAVGRAM SOCIETY
 Sakkaraiipatti, Valavanthanadu,
 Semmedu ,Kolli Hills, Namakkal Dt - 637 411
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.3.2017

RECEIPTS	Rs.	PAYMENTS	Rs.
To OPENING BALANCE		By Gram Vidhyalaya Project - Kolli Hills	12600.00
Cash in Hand	252.00	Women Entrepreneurship Project	10350.00
Cash at Bank	40563.00	Sampling Expenses	11130.00
		Village Welfare Expenses	12000.00
Donations and Subscriptions		Honararium to Resource Person	9547.00
Bank Interest		Meeting Expenses	30467.00
		Staff Salary	8000.00
Donation for Purchase of Assets		Rent	26900.00
		Travelling & Field Visits Expenses	67890.00
For Abhinavgram Society		Transportation Expenses	21665.00
<i>(Signature)</i>		Office Maintenance Expenses	18709.00
Finance Secretary		Society Renewel expenses	700.00
		Telephone Charges	6377.00
		Repair and Maintenance Expenses	7950.00
		Electricity Charges	111.00
		Printing and Stationery Expenses	8641.00
		Professional Charges	1960.00
		Bank Charges	763.00
		Payables	79100.00
		Purchase of Computer Table	5000.00
		Purchase of Vehicles	97948.00
		Purchase of Computer (Second Hand)	7000.00
		Purchase of HP Printer	10600.00
		CLOSING BALANCE	
		Cash in Hand	2822.00
		Indian Bank SB No.9357	21537.00
Total	479767.00	Total	479767.00

For Abhinavgram Society
(Signature)
 General Secretary

For P. MATHAVAN RAJAKUMAR & ASSOCIATES
 CHARTERED ACCOUNTANTS
(Signature)
 P. MATHAVAN RAJAKUMAR M.B.A., F.C.A., DISA(ICAI)
 Membership No. 209168

சமீபத்தில் பதிவு எண் 4/15
 பக்கம் 4 மொத்த
 பக்கங்கள் 24 ஆவண வி.எண்: 8/17

60/9/16

Prithvi Arin

(Signature)

Sakkaraipatti, Valavanthanadu,
Semmedu ,Kolli Hills, Namakkal Dt - 637 411
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2017

EXPENDITURE	Rs.	INCOME	Rs.
To Gram Vidhyalaya Project - Kolli Hills	12600.00	By Donations and Subscriptions	330277.00
Women Entrepreneurship Project	10350.00	Bank Interest	1727.00
Sampling Expenses	11130.00	Donation for Purchase of Assets	106948.00
Village Welfare Expenses	12000.00		
Honararium to Resource Person	9547.00		
Meeting Expenses	30467.00		
Staff Salary	224000.00		
Rent	26900.00		
Travelling & Field Visits Expenses	67890.00		
Transportation Expenses	21665.00		
Office Maintenance Expenses	18709.00		
Society Renewal expenses	700.00		
Telephone Charges	6377.00		
Repair and Maintenance Expenses	7950.00		
Electricity Charges	111.00		
Printing and Stationery Expenses	8641.00		
Professional Charges	1960.00		
Bank Charges	763.00		
Depreciation	14789.70		
Total	486549.70	Excess of Expenses over Income	47597.70
		Total	486549.70

சமீபத்தில் பரிசீலனை : 45/15
பக்கங்கள் : 5
பக்கங்கள் : 24
ஆய்வு செய்த நாள் : 09/17

For P. MATHAVAN RAJKUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

P. Mathavan
P.MATHAVAN RAJKUMAR M.B.A., F.C.A., DISA(ICA)
Membership No. 209168

For Abhinavgram Society
General Secretary

For Abhinavgram Society
Finance Secretary

W. Chinn

திரு. அ. அ. அ. 06

ABHINAVGRAM SOCIETY
 Sakkaraiipatti, Valavanthanadu,
 Semmedu ,Kolli Hills, Namakkal Dt - 637 411
BALANCE SHEET AS ON 31-3-2017

LIABILITIES		ASSETS	
	Rs.		Rs.
GENERAL FUND		Furniture & Fittings	17000
Opening Balance	-104285	Less: Depreciation @ 10%	<u>1700</u>
Less: Deficit during the year	<u>-47597.70</u>	Two Wheeler	63500
		Less: Depreciation @ 15%	<u>4763</u>
Loan from Members	78000.00	Two Wheeler	34448
		Less: Depreciation @ 7.5%	<u>5167</u>
Payables	216000.00	Computer	7000
		Less: Depreciation @ 30%	<u>2100</u>
		Printer	10600
		Less: Depreciation @ 10%	<u>1060</u>
		CLOSING BALANCE	
		Cash on Hand	2822
		Indian Bank SB No.9357	<u>21537</u>
		Total	142117.30

867mm

சமீபத்தில் பற்றிய எண் : 45/15
 பின்புலம்.....
 பின்புலம்.....
 பின்புலம்.....

For P. MATHAVAN RAJKUMAR & ASSOCIATES
 CHARTERED ACCOUNTANTS

P. R. Rethan
 P. MATHAVAN RAJKUMAR M.B.A., F.C.A., DISAMICAI
 Membership No. 209168

For Abhinavgram Society
 For Abhinavgram Society

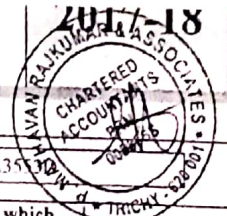
[Signature]
 Finance Secretary

[Signature]

20/1/17

FOR ITR-V

[Where the data of the Return of Income in Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)



PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ABHINAVGRAM SOCIETY		PAN AAEAA353007179233600190817
	Flat/Door/Block No SAKKARAIPATTI	Name Of Premises/Building/Village VALAVANTHANADU	Form No. which has been electronically transmitted ITR-7
	Road/Street/Post Office SEMMEU	Area/Locality KOLLIHILLS	Status AOP/BOI
	Town/City/District NAMAkkAL	State TAMILNADU	Pin/Zip Code 637411
	Designation of AO (Ward / Circle) WARD 1 NAMAkkAL		Original or Revised ORIGINAL
	E-filing Acknowledgement Number 179233600190817		Date(DD-MM-YYYY) 19-08-2017

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	0
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	0
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	0
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	0
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	0
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income			
	Agriculture	0		
	Others	0	0	

VERIFICATION

I, PARTHIBAN son/ daughter of PALANIYAPPAN, holding Permanent Account Number CRJPP4602H solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as GENERAL SECERATARY and I am also competent to make this return and verify it.

Sign here _____ Date 19-08-2017 Place NAMAkkAL

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address 45.251.33.65

Date

Seal and signature of receiving official



AAEAA3553D07179233600190817C8E533E65D6A6118D5B5D69A919CFDD8E05DE048

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address mathavanrk@gmail.com

Handwritten signature and initials

சமர்ப்பி செய்து எண் : 45/15
பக்கம் 7 மொத்த
பக்கங்கள் 84 ஆவண வ.எண் : 2/17

Handwritten signature

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 have examined the balance sheet of **ABHINAVGRAM SOCIETY**, **AAEAA3553D** [name and PAN of the trust or institution] as at **31/03/2017** 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 have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purposes of the audit. In **my** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **me** so far as appears from **my** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **me**, subject to the comments given below:

In **my** opinion and to the best of **my** 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 **trust** as at **31/03/2017** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2017**

The prescribed particulars are annexed hereto.

Place **TRICHY**
Date **03/08/2017**

Name **P.MATHAVAN RAJKUMAR**
Membership Number **209168**
FRN (Firm Registration Number) **008866S**
Address **7B HOLY CROSS COMPLEX
12B CONVENT ROAD MELAP
UDUR TRICHY-620001**

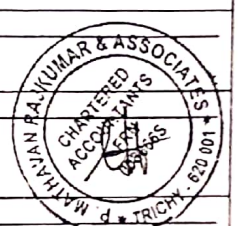
ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	607402
2.	Whether the trust 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 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 for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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) (₹)	0
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.	No
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-	
(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 section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

Handwritten notes and dates: 45/15, 2/17, 8/24, 2/17



Handwritten signature and initials.

1069 nm

Handwritten signature and initials.

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. 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 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 part of the income or property of the trust 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 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 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 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 was diverted during the previous year in favour 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 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. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	NIL	NIL	0	0	No
Total					

Place **TRICHY**
Date **03/08/2017**

Name
Membership Number
FRN (Firm Registration Number)
Address

P.MATHAVAN RAJKUMAR
209168
008866S
7B HOLY CROSS COMPLEX
12B CONVENT ROAD MELAP
UDUR TRICHY-620001

Form Filing Details

Revision/Original Original **45/15**

Abhinavgram Society
Audit Report
P. MATHAVAN RAJKUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS
P. MATHAVAN RAJKUMAR M.B.A., F.C.A., DISA(ICAI)
Membership No. 209168

2/17
26.10.17

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

சமஸ்தி பதிவு எண் : 45/15
பக்கம் : 9
பக்கங்கள் : 24

8/17

FORM NO - VI

See rule 16th of the Tamil Nadu Societies Registration Rule 1978

Register of the members to be maintained under Sub-section (1) of Section 14 of the Tamil Nadu Society's Registration Act 1975

(Tamil Nadu Act 27 of 1975)

REGISTER OF THE MEMBERS

1. Name & Address of the Society : **ABHINAVGRAM SOCIETY**
Sakkaraipatti, Valavantha Nadu post, Kolli Hills - 637 411
Namakkal District, Tamil Nadu
2. Date of Registration : 31st March 2017 (Organization Registered on 22nd June 2015)
3. Registration No & year : 45/2015

BOARD MEMBERS DETAILS

Sl. No	Name of the Member	Address	Occupation/Profession	Date of joining	Date of Removal/Resignation	Remarks
1	Mr. THIRUPPATHI	C/o Mr. Balasubramani, 1/66, Sikku Bola Gowndan Patti, Kosavapatti Post, Dindigul - 624 802	Social Work	13.04.2015	-----	
2	Mr. PARTHIBAN	S/o Mr. A. Palaniyappan, 4/83, South street, K. Lakshmpuram, Kullichettipatti, Nilakottai Taluk, Dindigul District- 624 219	Self Employed	13.04.2015	-----	
3	Mr. SIVA	# 4/259, Sathya Colony, Kandamanoor post, Andipatti Taluk, Theni - 625 517	Social Work	13.04.2015	-----	
4	Mr. JOHN DURAI	S/o S. Vanavar, No: 238/144, West street, T. Sindalaicherry post, Thevaram (Via), Theni - 625 530	Social Work	13.04.2015	-----	

பெயர் பதிவு எண் : 45/15
பெயர் : 10
பெயர் : 24
பெயர் : 3/17

(Handwritten signature)

பெயர் 00 மார்ச் 09

5	Mr. RAJKUMAR	S/o Mr. Andivel, 5/474, Krishnapura Colony, Thennampatti, Vedasandur Taluk, Dindigul - 624 802	Professional	13.04.2015	Resigned on 13th Aug 2017
6	Mr. SARIN DOMINIC	Malekudiyil house, Vazhakulam post, Muvattupuzha, Ernakulam Dt, Kerala pin - 686 670	Social Work	13.04.2015	-----
7	Mr. RADHAKRISHNAN	T. Kengamuthur, Thethur (PO), Vadipatti (Taluk), Madurai - 625 503	Social Work	13.04.2015	-----
8	Mr. MAHAMUNI	2/236, Sukkakuli, Kulumani, Srirangam Taluk, Trichy 639 103	Social Work	13.04.2015	Resigned on 13th Aug 2017
9	Mr. RAVICHANDRAN	Old Silukkuvarpatti & Post, Nilakottai Taluk, Dindigul- 624 215	Social Work	13.04.2015	Resigned on 13th Aug 2017
10	Smt. PREMA JEEVAANANDHAM	#2 S, 2nd floor, Sujatha Residency, Ramachandra Puram, Thillai Nagar, Trichy 17	Govt. Employee (Rtd)	20.04.2016	Resigned on 13th Aug 2017
11	Smt. SRIPRIYA	13, Saravanan St, Lakshmi Amman Nagar, Erukkancherry, Chennai - 600 118	Govt. Employee	25.04.2016	Resigned on 13th Aug 2017
12	Mr. Jabez John E	L 72 A, 23rd street, Cauvery colony, Anna Nagar East, Chennai 600 102	Social Work	1st Aug 2017	-----
13	Mr. Balaji	Block No 2, Rathinam Tech Zone, Echeneri, Coimbatore	Social Work	1st Aug 2017	-----

136/2mm

சார்பு பட்டியல் எண் : 45/15
 பக்கம் : 11
 பத்திரிகை : 24
 ஆவண எண் : 3/17

W. C. ...
 19/16/2017

25/15
Alhiraogram Society
3/17
26.10.2017

11/17

29

FORM NO - VII

1. Name & Organization Address : **ABHINAVGRAM SOCIETY**
M/s. Abhinavgram Society Sakkaraiipatti, Valavantha Nadu post, Kolli Hills,
Namakkal Dist - 637 411, Tamil Nadu
2. Category of the organization : Charity activities
3. Registration Year : 31st March 2017 (Organization registered on 22nd June 2015)
4. Registration No & year : 45/2015
5. Details of Change : New member - 2, resigned members - 5

Details of the newly joined members of the Board of Management and Executive Committee						
SL. No	Name of the Member	Address	Occupation/Profession	Date of joining	Date of Removal/Resignation	Remarks
1	Mr. Jabez John E	L 72 A, 23 rd street, Cauvery colony, Anna Nagar East, Chennai 600 102	Social Work	13 th Aug 2017	-----	
2	Mr. Balaji	Block No 2, Rathinam Tech Zone, Echeneri, Coimbatore	Social Work	13 th Aug 2017	-----	

பயிற்சி எண் : 45/15
பெயர் : 13
பெயர் : 24
பெயர் : 4/17

15/1/17

(Handwritten signature)

(Handwritten signature)

Details of the resigned members from the Board of Management and Executive Committee						
SL. No	Name of the Member	Address	Occupation/Profession	Date of joining	Date of Removal/Resignation	Remarks
1	Mr. RAJKUMAR	S/o Mr. Andivel, 5/474, Krishnapura Colony, Thennampatti, Vedasandur Taluk, Dindigul - 624 802	Professional	13.04.2015	Resigned on 13th Aug 2017	
2	Mr. MAHAMUNI	2/236, Sukkakuli, Kulumani, Srirangam Taluk, Trichy 639103	Social Work	13.04.2015	Resigned on 13th Aug 2017	
3	Mr. RAVICHANDRAN	Old Silukkuvarpatti & Post, Nilakottai Taluk, Dindigul- 624 215	Social Work	13.04.2015	Resigned on 13th Aug 2017	
4	Smt. PREMA JEEVAANANDHAM	#2 S, 2nd floor, Sujatha Residency, Ramachandra Puram, Thillai Nagar, Trichy 17	Govt. Employee (Rtd)	20.04.2016	Resigned on 13th Aug 2017	
5	Smt. SRIPRIYA	13, Saravanan St, Lakshmi Amman Nagar, Erukkancherry, Chennai - 600 118	Govt. Employee	25.04.2016	Resigned on 13th Aug 2017	

சங்கப் பதிவு எண் : 45/15
 பக்கம் 14 தொடர்
 பக்கங்கள் 84 தொடர் எண் : 4/17


 V. Srinivasan

166/nm


 Srinivasan

2017

அங்கத்தினர் எண் : 45/15
 அங்கத்தினர் பெயர் : Alhinavagam Society
 ஆலயத்தின் பெயர் :
 வரிசை எண் : 4/17
 ஆலய / கோயிலின் பெயர் :
 சென்னை - 600 017

சம்பந்தமுள்ள,
 திருச்செங்கல்பட்டி மாவட்டம்

26/10/17

அங்கத்தினர் எண் : 45/15
 அங்கம் : 15
 பக்கங்கள் : 24
 ஆலய வரிசை : 4/17

126/10/17

திருச்செங்கல்பட்டி

ABHINAVGRAM SOCIETY

2ND ANNUAL GENERAL BODY MEETING - YEAR 2016-17

(Jointly organized board meeting)

Date of Meeting	:13 th Aug 2017
Place of the meeting	:Silverline Retreat hotel, Kolli Hills
Time of the meeting	: 10.30 am to 3.30 pm
Mode of the meeting	: In-person attendees
Category of attendees	: Board Member, special guests, Employees
No of Attendees (Board Members)	: 5
No of attendees (Guests & Aided org)	: 19
Agenda of the meeting	: 1. Annual activities carried by organization 2. Financial statement & utilization 3. Future plans by the organization

Minutes of the meeting

1. The organization field activities for the year 2016-17 were presented by the board members

- 1.1. The organization organizing the tuition centres in the 10 villages of kolli hills
- 1.2. The organization formed 10-15 farmers' clusters at kolli hills region to empower the farmer's livelihoods and sustaining the marketing opportunities and opened group accounts for them. Also organizing the meeting once in month.
- 1.3. The organization trained 345 farmers to do organic farming and monitored with advisories support. Regular monitoring also conducting by the organization



13/8/17

செலாவணம் பத்திரிகை எண் : 45/15
செலாவணம் : 16 நெளத்த
பக்கங்கள் : 24 ஆவண எண் : 5/17



- 1.4. The organization facilitated to get fair price of farmers produce and there are 60 farmers under 5 farmers clusters benefited directly and abhinavgram not charges any money out of this process
- 1.5. Abhinavgram conducted pilot study at kolli hills for fixing the housing solar panel for 450 households with support of funding organization and still the feasibility study is ongoing.
- 1.6. Abhinavgram society conducted the health care research about kolli hills tribes with support of AYZH organization and reported to the AYZH organization regarding the same. Also we provided the safety clean birth kit to the government hospital at kolli hills for safe delivery with facilitation of AYZH organization.
- 1.7. Abhinavgram Society provided free of cost education facility for higher study students in Kolli Hills
- 1.8. Abhinavgram Society established the Village Welfare Committee and Youth Parliament at two working villages in Kolli Hills and it was established for empowering the villages and youth community.
- 1.9. Abhinavgram society employed 2 field staff and presently working only one field staff.
- 1.10. Abhinavgram society organized 3 times of trainings for women community on Pickle making and Masala making in the working villages. The women group is practicing themselves now. Based on this initiative the local livelihood will be improved.
- 1.11. Abhinavgram team also visited various organizations as an observation visit for understating their activities and also the team planned for kolli hills people development based on those visits.
- 1.12. Abhinavgram society conducted the village welfare committee meetings and youth parliament meetings regularly
- 1.13. Abhinavgram society also conducting the farmers meetings regularly
- 1.14. Abhinavgram society organized various training for youth parliament for empowering themselves as well as their own villages. organised the clean village campaign and practicing in the working villages of kolli hills
- 1.15. Society is applied funds for charity activities to funding organizations

V. G. ...

190999

சமூகப் பத்திரிகை எண் : 45/15
 பக்கம் : 17 மொத்த
 பக்கங்கள் : 24 ஆவண எண்ண : 5/17

File Adm

1.16. Society applied and received tax exceptions through 12 AA and 80 G certificates.

2. Mr. Parthiban were presented about financial status of the Abhinavgram Society

- 2.1. The financial Audit will be done by the qualified chartered accountant at Trichy.
- 2.2. As per financial report of Abhinavgram Society, the deficit of Rs. 1, 49,388.68 (One Lakh forty nine thousands three hundred eighty eight rupees and sixty eight paise only) and payables about Rs. 2,16,000/- (Two lakhs and sixteen thousands only) which is under category of salary, Travel cost etc, for the financial year 2015-16 and 2016-17.
- 2.3. Abhinavgram society all payables and paid expenses will be presented with support of Audit copy.
- 2.4. The board of management agreed to solve these payables through raising funds for the Society.

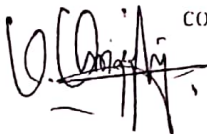
3. New members and relieving members details

Subject: Joining and relieving from the board of management and executive committee

Resolution:

The board of management and executive committee will be relieved 5 members from the board of management and executive committee on 13th Aug 2017 and relieved members are Mr. Rajkumar, Mr. Mahamuni, Mr. Ravichandran, Smt. Prema Jeevanatham and Smt. Sripriya. The board of management will be agreed for relieving them.

The board of management team has nominated and selected Mr. Jabez John. E from Chennai and Mr. Balaji from Coimbatore to add as board and executive committee members from 13th Aug 2017, the existing board of management has



2017/08

சமூக நல அமைதி : 45/15
18
24 சிவசுப்பிரமணியன் : 5/17



agreed to join both of them into Abhinavgram Society as a board and executive committee member. Also the management asked to submit the form No 7 during AGM registration at District Registrar Office, Namakkal for the same.

4. The future plans were discussed during the meeting and they are

Subject: ACTIVITIES AND RECOMMENDATIONS FOR THE YEAR 2017-18

Resolution for the subject

- 4.1. Abhinavgram society members agreed to approach the various government and other funding organization for getting financial support and to be succeed the vision and mission of the organization
- 4.2. Abhinavgram Society board of management agreed to establish the evening tuition centres at kolli hills for the year 2017 -18 and will be extended next upcoming years too and slowly it will be planned for reducing the dropout children in the working villages of kolli hills.
- 4.3. Board members will be agreed to do all the process note of the farmers activities like training the organic farming & execution, training for improving the skills on farming techniques, grading, disease control mechanism through organic methods, packing of produce, certification for organic farming and marketing channelization.
- 4.4. Abhinavgram farmers need to get marketing support so that the management of Abhinavgram Society will be agreed to register the commercial organization for facilitating the farmer's products to be sold regularly. The commercial unit should do process note as mentioned above also should take care of the marketing platform. The commercial unit will be established separately for better facilitation for agri produce and should not have any relationship between Abhinavgram Society and Commercial Unit / Organization.



2101nm

செயல்பாட்டு நெடுக்கம் : 45/15
பெயர் : 19..... சிவசுப்பிரமணியன்
பதிவுநம்பர் : 24..... ஆய்வு நெடுக்கம் : 5/17



- 4.5. Board of management will be agreed to organize the medical camp for the village people in the working villages in Kolli Hills region.
- 4.6. Board of management agreed to establish the model of Eco-tourism in the working villages for engaging the people to understand the village situation and based on that the staying guests under Eco tourism may come forward to support the village development of Kolli hills region. The Eco tourism development will be comes under the newly establishing commercial unit as mentioned above column.
- 4.7. The board members also agreed to facilitate to reach the government welfare schemes with government team on need basis.
- 4.8. Abhinavgram Society board of management agreed to initiate the various livelihood activities (value added products from locally available and produce) to the unemployed and working villages in kolli hills region (from the locally produced products of the fruits, spices, vegetables etc). Also agreed for marketing of people products so that the organization can be showcasing the sustainable model. Marketing of this initiative will be facilitated through newly establishing commercial unit / Organization.
- 4.9. Abhinavgram Society board members will be agreed to establish the Angaadi centres at various places of South India for spread over the Kolli Hills farmers produce across which will be done by the newly establishing commercial organization.
- 4.10. Abhinavgram Society will be planned to execute the Housing solar panel project if the funding organization will be ready to fund.

The participants from various categories we invited like advisories, special guests etc,

They also agreed to do the above mentioned activities.

(Handwritten signature)

மதுரை மதுரை மதுரை : 45/15
 மதுரை : 20
 மதுரை : 24
 மதுரை மதுரை : 5/17

22/6/2017

(Handwritten signature)

சங்கப் பதிவு எண் : 45/17

சங்கத்தின் பெயர் : Alhinavaram Society

ஆவணத்தின் பெயர் : Body Meeting

உரிமை மதி : 5/17

முடிவு / முடிவை : 26. 10. 2017

செய்யப்பட்ட தேதி

45/17
Alhinavaram Society

Body Meeting

5/17

26. 10. 2017

[Handwritten Signature]
26/10/17

சங்கப்பதிவுவாளர்,
இலங்கைப் பதிவு மாவட்டம்

[Handwritten Signature]
26/10/17

சங்கப் பதிவு எண் : 45/15

பக்கம்.....24..... மொத்த

பக்கங்கள்.....24..... ஆவண வி.எண் : 5/17

Alhinavaram

சங்கப் பதிவு *[Signature]*

/ ஸ்திரீஸ் கமிட்டி /

தொழில் விவரம் ✓
நகராட்சி தொழில் விவரம் ✓

உ-பி-பார்: 31 / 2017

உ-ப-பார்: 31 / 2017

கூடுதல் பார்வை:- ✓


தொழில் / உயர்வை
நகராட்சி (தொழில்) ✓

மாண்புமிகு உயர்வை அமைச்சர்
எழுந்த.

அம்ம: 10-11-17


மாண்புமிகு உயர்வை அமைச்சர்,
நாமக்கல்.
10/11/17

தொழில் பார்வை
உயர்வை பார்வை
உயர்வை பார்வை } - 10-11-17
உயர்வை பார்வை


மாண்புமிகு உயர்வை அமைச்சர்,
நாமக்கல்.
10/11/17