



SUDARSHANAM-NI Annual Report

April 2022 – November-2022

REPORT OF THE TRUSTEES FOR THE ABOVE DURATION

The trustees are pleased to submit the report and accounts for Sudarshanam Hindu Samajam during the period April 2022 to November 2022.

Name, address and Constitution of the charity

Charity Name: Sudarshanam NI Hindu Malayalee Samajam

Charity Number: 104670

Address: 331, Spectrum Centre, Shankill Road, BT13 3AA

Structure, Governance and Management

Sudarshanam NI Hindu Malayalee Samajam is a voluntary charity organisation formed in October 2014 whose main objective is to bridge the cultural gap between Indian and Northern Ireland Culture, thereby providing an integrated welcoming environment where communities come together to educate, spread awareness and celebrate their festivals and traditions.

Sudarshanam Hindu Samajam provides a common platform for communities to come together, comprehend, celebrate and promote the eternal truth and teachings of Indian culture. The liability of its members is limited in that every member of the organisation undertakes to contribute an amount not exceeding £10 as a monthly subscription towards the rent for weekly get-together.

Like all Organizations, Sudarshanam was also adversely impacted from April 2020 through to April 2022 due to the pandemic. We made a good comeback in April 2022 when we all decided to get together and meet at our common venue Spectrum to strengthen our relationship and restart our sessions at full strength.

Income and expenditure

Sudarshanam holds no assets nor has any liabilities to any other parties.

- **Net Income** from April 2022 to November 2022: **£6589**
- **Net Expenses: £6544**
- **Net Margin: £45**

Major expenditure was for Sunday Sessions Room rent, purchasing cutleries etc

Remaining expenditure was in respect of organising and purchasing items for various cultural activities, gifts for Children ,Annual Event Insurance,Purna Vidya Teachers training and other administrative expenses

Income against expenditure

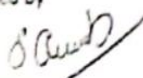
There was an operating profit of **£45**

Balance summary as at the end of the November 2022:

Balance carried forward to 2023: **£4153**

Account Summary from April to November 2022			
Expenses	££	Income	££
Vishu-2022	587	Carried Forward	4108
Marathon 2022	1011	Monthly Subscription	5578
Sports Day -2022	1002	Miscellaneous	1011
Onam-2022	755		
Diwali-2022	461		
Miscellaneous	2728		
Net Expenses	6544	Net Income	6589
Balance Carried forward to next year	45		
Balance from previous year	4108		
Net Amount Carried forward to 2023	4153		

Signed by



Saneesh Soman

Finance Coordinator

(Treasurer)

Dated: 4th December 2022