



SUDARSHANAM HINDU SAMAJAM
Charity Reg. Number - NIC104670



SUDARSHANAM-NI Annual Finance Report

December 2022 – November-2023

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 December 2022 to November 2023.

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.

Income and expenditure

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

Income and expenditure account for the period from Dec 2022 to Nov 2023

Expenses	££	Income	££
New Year 2022	963	Monthly Subscription	6,040
Vishu 2023	1,589	Cancer Charity Event	292
Sports Day 2023	451	Gross Income from Vishu	1,405
Onam 2023	777	Grants from Belfast City Council	1,800

Internal

Diwali 2023	1,349	Miscellaneous	2,454
Miscellaneous	4,113		
Bad debts	233		
	<u>9,474</u>		<u>12,503</u>
Operating profit/(loss)	<u>3,029</u>		
Balance brought forward	4,153		
Income	12,503		
Expense	(9,474)		
Balance carried forward	<u>7,182</u>		

Cash and Bank balances as at 30 November 2023

	££
Bank balance as at 30 Nov 2023	5,808
Cash in hand	1,374
Balance carried forward	<u>7,182</u>

Total income for the period December 2022 to November 2023 is £12,503.

Total expenditure the period December 2022 to November 2023 is (£9,474).

Expenditure was in respect of various cultural activities, inviting local communities, awards & gifts (54%) and administrative expenses (46%).

Income against expenditure

There was an operating profit of £3,029.

Cash in hand as at 30 November 2023

Cash in hand is £1,374.

Balance as at 30 November 2023

Balance carried forward is £7,182.

Signed by:

Vidhya Ponulli

(Finance Co-ordinator)

Dated: 28th Jan 2024