



SUDARSHANAM-NI Annual Finance Report

December 2023– March-2025

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 2023 to March 2025 .

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-togethers.

Income and expenditure

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

Income and expenditure account for the period from December 2023 to Mar 2025

Expenses	££	Income	££
Hall rent	3,526.66	Monthly Subscription& Building fund	8,660
Action cancer expenses	277.43	10 th Anniversary net income (278-Cash)	1,332.59
Vishu-Music & Kaineetam expense	185	Net Income from Vishu 2024	61.07
New year 2025	1,142	Gross income from action cancer	415.23
Onam 2024	345.24	Gross income from New year celebration	970
Marathon food& Air ambulance	790	Miscellaneous	24
Marathon 2025- Outstanding payment	115	Marathon 2024 Gross collection	560
Miscellaneous expense	226.38		
	6,607.71		12,022.89
Operating profit/(loss)	5,415.18		
Balance brought forward (Bank Balance-31/03/24)	7,928.83		
Profit during year	5,415.18		
Cash from previous committee C/f	264		
Cash of previous committee deposited into bank during year	1000		
Net asset Balance carried forward in 31/3/25	14,608.01		

Cash and Bank balances as at 31 March 2025

	££
Opening cash balance as at 31 March 2024	1,264
Cash deposited into bank account	(1000)
Cash in hand generated in FY 24-25	278
Total Cash balance as on 31 March 2025	542

Total income for the period April 2024 to March 2025 is £12,023.

Total expenditure the period April 2024 to March 2025 is (£6,608).

Income against expenditure

There was an operating profit of £5,415.18.

Cash in hand as at 31 March 2025

Cash in hand is £542. (Includes £264 from previous committee & £278 Current year cash generated)

Total Balance as at 31 March 2025

Total Bank Balance carried forward is £14,066 & Cash balance of £ 542- Grand total: £ 14,608

Signed by:

Gokul Kottakattu
madathil

(Finance Co-ordinator)

Dated: 27th April 2025

Internal