

ADDING VALUE TO PEOPLE



Venus International Foundation

Estd. u/s 3 of the Indian Trusts Act, 1882
ISO 9001:2008 Certified

7th ANNUAL REPORT

April 2020 – March 2021

7th Annual Report 2020 – 2021

VIF Classification: AR – 2021

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ADVANCING FORWARD



Welcome to Venus International Foundation – VIF! Amid the rapid progress of globalization, there are rising expectations to create new models to attend the industry sectors. VIF committed to the discovery and transmission of knowledge and is looking to explore new ideas, pursuing new knowledge, creating new art, and filling our society with the vibrancy that comes from being committed to research and intellectual exchange.

Venus as a truly global network foundation is advancing forward with tie into the world-wide flow of talent. Our challenge is to help to generate ideas, and to educate and train people to work in fields where they will be valued both for their specialized knowledge, and for their ability to research, and solves problems.

I deem that unless the augmentation of expertise, moral values and ethics are incorporated, we cannot be successful. I am also obliged to the corporate world and academic circles for their unremitting support. I consider, by functioning collectively in an environment of trust and sustain, we would be gifted to accomplish more success and eminence in the years to appear.

R. Sathish Kumar

R.SATHISHKUMAR
Managing Trustee cum Chairman

SPECIFIC OBJECTIVES



I am happy to present our 7th annual report for the financial year 2020 – 2021 during which we have organized 4 international meets. Our meets are self-supporting event for a specific objectives and activities with subject to applicable Foundation Policies.

In the upcoming years, we would continue our activities by complying the norms and regulations. I shall be failing in my duty if I do not acknowledge with deep gratitude the support of our Speakers of the events.

I wish to thank all of our delegates, participants, individuals, institutions, and networks who have generously provided the support that enables us to continue our work. My ardent thanks to all who have come forward to help us in our activities without whom we would not have been able to do anything.

A handwritten signature in blue ink that reads "M. S. Sudha" with a small dot at the end.

M. S. SUDHA
Director

ABOUT THE FOUNDATION

[7 Years – 28 Meetings – 95 Sessions – 160 Speakers – 2900 Professionals from 25 Countries]

An Independent Trust – Adding Value to People by Advancing Professional Skills and Encouraging Career Development

Venus International Foundation – VIF is the country's leading Professional Organization dedicated to advancing Scientific and Industrial Meetings (Type: Workshop and Awards) to Build Vibrant Community to Exchange New Knowledge and Innovation to Stimulate Fresh Insights on different levels in a cordial and collaborative setting as a part of developing new professional skills.

Since 2015, VIF has contributed and has been a persistent pioneer in Scientific and Industrial Meetings. VIF is well known and respected for its combination of innovative and user-friendly approach and vigorous maintenance of integrity and impartiality. Characterized by a tradition of Quality and Reliability, with a 'Technically Competent – Relevant Experience and Sector Experts', the VIF, delivers the best performance with Detailed Programming – Control and Monitoring – Communication and Implementation Mechanisms, to push forward the boundaries to make an impact on people's lives.

The VENUS INTERNATIONAL FOUNDATION IS AN INDEPENDENT TRUST that adhere to the relevant Standards – Laws – Regulations and Policies. The VIF Governance promotes "Equity – Stakeholder participation – Pluralism – Transparency and Accountability" in a manner that is effective, efficient and enduring. The Board of Trustees (of VIF have a wide range of skills and interests which is reflected in the broad remit of VIF projects) and Advisors will determine the general policy of the foundation in discussion with the project and finance committees. Day-to-day management of VIF is carried out by R. Sathishkumar with a small team of staff (8 full time and 6 part-time) to this work.

- Further information available at: <https://venusinfo.org/aboutus.html>
- VIF Archives are at: <https://venusinfo.org/aboutus/archives.html>

1. THE 3rd ANNUAL HEALTHCARE SUMMIT – AHS 2020



Code: HS20EN03SN–025

Type: Scientific Workshop

The 3rd Annual Healthcare Summit – AHS 2020, hosted by the Center for Health and Medical Sciences (CHMS) of Venus International Foundation (VIF) on 9th January 2021 at Chennai.

The meet and was attended by 30 delegates (represented 10 Country: from USA, Italy, United Arab Emirates, Oman, Malaysia, Saudi Arabia, South Africa, Israel, Colombia and India).

1.1 Theme

To focus on early disease detection, personalized treatment and prevention (Integrating Technology, Patients and Doctors)

1.2 Guests of Honor

Hon'ble Justice T. N. Vallinayagam
Judge, Lok Adalat & Former Judge – High Court of Madras, Chennai, India

1.3 Invited Speaker and Title of Talk

- Prof. Dr. Ashalatha Radhakrishnan , Sree Chitra Tirunal Inst. for Med. Sci. and Technology, Trivandrum, India
"Early Surgery in Treating Epilepsy-The Way Forward"

1.4 Third Healthcare Awards – VIHA 2020 Ceremony

The Venus International Healthcare Awards (affectionately known as the VIHAs) is part of AHS and the scheme has a Policy, Nomination Application, Expert Committee and Judging Process that are governed by the Board of Trust.

Totally 34 nominees are selected (in 4 Categories) for the VIHA 2020.

Further information is available at: <https://www.venusinfo.org/medical/2020/ahs.html>

2. THE 6th ANNUAL SCIENCE AND TECHNOLOGY MEET – ASTM 2020



Code: ST20EN06SN-026

Type: Scientific Workshop

The 6th Annual Science and Technology Meet – ASTM 2020, hosted by the Centre for Advanced Research and Design (CARD) of Venus International Foundation (VIF) on 9th January 2021 at Chennai.

The meet and was attended by 30 delegates from 30 Institutions (represented 6 Countries: from Oman, Bahrain, Jordan, Malaysia, Saudi Arabia and India).

2.1 Theme

To Create Opportunities to Develop a New Culture to Drive Research and Innovation

2.2 Invited Speaker and Title of Talk

- Dr. Santosh Kumar Misra , Indian Institute of Technology Kanpur, India
"Bio-sensing Facilitated Therapeutic Regimes for Balanced-Cure to Imbalances of Life"

2.3 Sixth Science and Technology Awards – VISTA 2020 Ceremony

The Venus International Science and Technology Awards (affectionately known as the VISTAs) is part of ASTM and the scheme has a Policy, Nomination Form, Expert Committee and Judging Process etc. that are governed by the Board of Trust.

Totally 43 nominees are selected for the VISTA 2020 under the 7 Disciplines.

Further information is available at: <https://www.venusinfo.org/research/2020/astm.html>

3. THE 2nd INDUSTRY LEADERSHIP CONCLAVE AND AWARDS – ILCA 2020



Code: LC20EN02SN–027

Type: Academic Workshop

The 2nd Industry Leadership Conclave and Awards – ILCA 2020, hosted by the Centre for Leadership Development (CLD) of Venus International Foundation (VIF) on 9th January 2021 at Greenpark Chennai. The meet and was attended by 40 delegates.

3.1 Theme

Proven Tools and Techniques to Create a Highly Productive Day by Managing Interference

3.2 Guests of Honors

- Hon'ble Justice T. N. Vallinayagam, Judge – Lok Adalat, High Court of Madras, Chennai, India

3.3 Second Leadership Awards – ILA 2020 Ceremony

The Industry Leadership Conclave and Awards (ILCA) is part of the ILC and the scheme has a Policy, Application Form, Expert Committee and Judging Process etc that are governed by the Board of Trust. Totally 8 nominees are selected for the ILA 2020.

Further information is available at: <https://venusinfo.org/leadership/2020/ilca.html>

4. THE 6th ANNUAL WOMEN'S MEET – AWM 2021



Code: WM21EN06SN–028

Type: Scientific Workshop

The 6th Annual Women's Meet – AWM 2021, hosted by the Centre for Advanced Research and Design (CARD) of Venus International Foundation (VIF) on 6th March 2021 at Greenpark Chennai. The meet and was attended by 50 delegates (represented 8 Country: from Singapore, Oman, Jordan, Malaysia, Saudi Arabia, Turkey, Maldives and India).

4.1 Theme

To Promote Women in Leadership and Advancement for Women in the Profession

4.2 Invited Speakers and Title of Talks


- Dr. Namrata Gaur, All India Institute of Medical Sciences Rishikesh, India
"Women – Balancing Act – Family and Career"
- Dr. Anbu Arumugam, Presidency College, Chennai, India
"Gender Equality and Women Representation in the Indian Parliament"

4.3 Sixth Women Awards – VIWA 2021 Ceremony

The Venus International Women Awards (affectionately known as the VIWAs) is part of the AWM and the scheme has a Policy, Application Form, Expert Committee and Judging Process etc that are governed by the Board of Trust. Totally 52 nominees are selected (in 4 Categories) for the VIWA 2021 under the 7 Disciplines.

Further information is available at: <https://venusinfo.org/research/2021/awm.html>

AUDITED REPORT AND FINANCIAL STATEMENTS 2020 – 2021

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)		2021-22
PAN	AABTV9686L	
Name	VENUS INTERNATIONAL FOUNDATION	
Address	1, GANESH NAGAR MAIN ROAD, CHENNAI, 29-Tamil Nadu, 600088	
Status	AOP/BOI	Form Number ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number 162529740110222
Current Year business loss, if any		1
Taxable Income and Tax details		
Total Income		
Book Profit under MAT, where applicable		2
Adjusted Total Income under AMT, where applicable		3
Net tax payable		4
Interest and Fee Payable		5
Total tax, interest and Fee payable		6
Taxes Paid		7
(+/-)Tax Payable /(-)Refundable (6-7)		8
Distribution Tax details		
Dividend Tax Payable		9
Interest Payable		10
Total Dividend tax and interest payable		11
Taxes Paid		12
(+/-)Tax Payable /(-)Refundable (11-12)		13
Accreted Income & Tax Detail		
Accreted Income as per section 115TD		14
Additional Tax payable u/s 115TD		15
Interest payable u/s 115TE		16
Additional Tax and interest payable		17
Tax and interest paid		18
(+/-)Tax Payable /(-)Refundable (17-18)		19
Income Tax Return submitted electronically on 11-02-2022 18:37:34 from IP address 10.1.219.49 and verified by SATHISH KUMAR having PAN BDKPS2367G on 11-02-2022 18:37:34 using Electronic Verification code X3A7WRQYLI generated through Aadhaar OTP mode		
System Generated		
Barcode/QR Code	AABTV9686L07162529740110222AASFF74C77B1E52A65D55DB10BB2SD0AEP69A5AA	
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU		

AUDITED REPORT AND FINANCIAL STATEMENTS 2020 – 2021

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

Acknowledgement Number -162457460110222



We have examined the balance sheet of VENUS INTERNATIONAL FOUNDATIONAABTV9686L [name of the trust or institution] as at 31st March 2021 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

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --

In our opinion and to the best of our information, and according to information given to us, 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 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	KANJAMALAI PILLAI KANNAN
Membership Number	222343
Firm Registration Number	007220 S
Date of Audit Report	27-Dec-2021
Place	202.83.25.195
Date	11-Feb-2022

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	₹ 23,24,572
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.	₹ 55,178
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

AUDITED REPORT AND FINANCIAL STATEMENTS 2020 – 2021

Sl. No.	Details	Amount
No Records Added		

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	Not Applicable, -
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	Not Applicable, -,-
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	Not Applicable, -,-
(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	Not Applicable, -,-
(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	Not Applicable, -,-

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
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
No Records Added				

2. Whether any land, building or other 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
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AUDITED REPORT AND FINANCIAL STATEMENTS 2020 – 2021

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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**

Sl. No.	Detail	Amount
No Records Added		

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**

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

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**

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

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**

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

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**

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
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AUDITED REPORT AND FINANCIAL STATEMENTS 2020 – 2021

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

202.83.25.195

Date

11-Feb-2022

AUDITED REPORT AND FINANCIAL STATEMENTS 2020 – 2021

Name Of the Assesse	VENUS INTERNATIONAL FOUNDATION	Status	Trust
Date of Regn.	20-1-2015	P.A.N	AABTV9686L
Nature of Activity	EDUCATIONAL & RESEARCH	Asst.Year	2021-22
Address	No.Ganesh Nagar, Mani Road, Adambakkam, Chennai - 88	Year Ending	31.3.2021

STATEMENT OF TOTAL INCOME

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution		
Receipts from Main Objects	2,379,749.87	
GROSS TOTAL INCOME		2,379,749.87
Less: Application of Income		
(1) Amount applied to charitable purposes in india during the previous year - Revenue Account	2,322,438.98	
(2) Amount applied to charitable purposes in India during the previous year – Capital Account	-	
Income Exempt u/s 11(1)(a)		
(3) Amount accumulated or set apart for application Charitable Purposes to the extent it does not exceed 15% of Income derived from Property held in the Trust u/s.11 (1) (a)	57,310.89	
		2,379,749.87
Taxable Income		NIL

For.Venus International Foundation



Dr. R.SATHISHKUMAR
Founder & Managing Trustee

Place : Chennai
Date : 27.12.2021

AUDITED REPORT AND FINANCIAL STATEMENTS 2020 – 2021

VENUS INTERNATIONAL FOUNDATION NO.1,GANESH NAGAR MAIN ROAD ADAMBAKKAM,CHENNAI-600088				
BALANCE SHEET AS ON 31ST MARCH 2021				
PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)		
<u>LIABILITIES</u>				
Corpus Fund				
Opening Balance	1000.00	1000.00		
Non Corpus Fund				
Opening Balance	273208.00			
Less : Excess of "Expenditure Over Income "	10854.11	262353.89		
Current Liabilities				
Audit fees payable	70800.00	0.00		
Others Payable	89918.00	160718.00		
TOTAL		424071.89		
<u>ASSETS</u>				
FIXED ASSETS				
		239881.00		
CURRENT ASSETS & LOANS & ADVANCES				
Cash In Hand	4338.10			
Cash at Bank	179852.96	184191.06		
TOTAL		424072.06		
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>For.Venus International Foundation</p> <p style="font-size: 1.2em; color: green;"><i>R. Sathish Kumar</i></p> <p>Dr. R.SATHISHKUMAR Founder & Managing Trustee Place : Chennai Date : 27.12.2021</p> </td> <td style="width: 50%; vertical-align: top; text-align: center;"> <p>For A.JOHN MORIS & Co., CHARTERED ACCOUNTANTS FRN: 007220 S</p> <p style="font-size: 1.5em; color: blue;"><i>(Signature)</i></p> <p>(K. KANNAN) Partner M.NO: 222343 UDIN:22222343ABJBHO6024</p> </td> </tr> </table>			<p>For.Venus International Foundation</p> <p style="font-size: 1.2em; color: green;"><i>R. Sathish Kumar</i></p> <p>Dr. R.SATHISHKUMAR Founder & Managing Trustee Place : Chennai Date : 27.12.2021</p>	<p>For A.JOHN MORIS & Co., CHARTERED ACCOUNTANTS FRN: 007220 S</p> <p style="font-size: 1.5em; color: blue;"><i>(Signature)</i></p> <p>(K. KANNAN) Partner M.NO: 222343 UDIN:22222343ABJBHO6024</p>
<p>For.Venus International Foundation</p> <p style="font-size: 1.2em; color: green;"><i>R. Sathish Kumar</i></p> <p>Dr. R.SATHISHKUMAR Founder & Managing Trustee Place : Chennai Date : 27.12.2021</p>	<p>For A.JOHN MORIS & Co., CHARTERED ACCOUNTANTS FRN: 007220 S</p> <p style="font-size: 1.5em; color: blue;"><i>(Signature)</i></p> <p>(K. KANNAN) Partner M.NO: 222343 UDIN:22222343ABJBHO6024</p>			

AUDITED REPORT AND FINANCIAL STATEMENTS 2020 – 2021

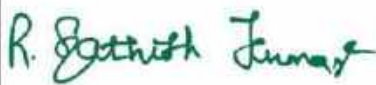
VENUS INTERNATIONAL FOUNDATION NO.1,GANESH NAGAR MAIN ROAD ADAMBAKKAM,CHENNAI-600088			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021			
	EXPENDITURE	AMOUNT	INCOME
To	Assessories	8,356.00	By: Conference Income
To	Web design expenses	136,700.00	
To	Bank Charges	1,888.00	By: Excess of expenditure over income
To	Electricity Charges	5,437.00	
To	Honorarium Paid	32,500.00	
To	Lunch & Hall Expenses	119,301.00	
To	Memento Expenses	12,456.00	
To	Postage & Courier	69,153.00	
To	Printing and Stationary	207,959.00	
To	Decoration & photo	93,500.00	
To	Internet Expenses	102,993.94	
To	Audit Fees	35,400.00	
To	Rent	159,600.00	
To	Salary	882,305.00	
To	Staff Welfare	91,260.00	
To	GST expense	350,666.00	
To	Travelling Expenses	6,990.00	
To	Telecommunication Expenses	5,974.04	
To	Depreciation	68,165.00	
	TOTAL	2,390,603.98	TOTAL
			2390603.98

<p>For Venus International Foundation</p> <p style="font-size: 1.2em; color: green;"><i>R. Sathish Kumar</i></p> <p>Dr. R. SATHISHKUMAR Founder & Managing Trustee</p> <p>Place : Chennai Date : 27.12.2021</p>	<p style="text-align: center;">For A.JOHN MORIS & Co., Chartered Accountants FRN: 0072208</p> <p style="text-align: center; font-size: 1.2em; color: blue;"><i>(H. KANNAN)</i></p> <p style="text-align: center;">(H. KANNAN) Partner M.NO: 222343</p> <p style="text-align: center;">UDIN:2222343ABJBHO6024</p>
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AUDITED REPORT AND FINANCIAL STATEMENTS 2020 – 2021

VENUS INTERNATIONAL FOUNDATION NO.1,GANESH NAGAR MAIN ROAD ADAMBAKKAM,CHENNAI-600088					
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021					
	RECEIPTS	AMOUNT(Rs)		PAYMENTS	AMOUNT(Rs)
To	Opening Balance		By	Assessories	8,356.00
	Cash in hand	4,337.51	By	Web design expences	136,700.00
	Cash at bank	89,274.66	By	Bank Charges	1,888.00
			By	Electricity Charges	5,437.00
			By	Honarorium Paid	32,500.00
	Conference Income	2,379,749.87	By	Lunch & Hall Expenses	119,301.00
			By	Momento Expenses	12,456.00
			By	Postage & Courier	69,153.00
			By	Printing and Stationary	207,959.00
			By	Rent	159,600.00
			By	Decoration & photo	93,500.00
			By	Internet Expenses	102,993.94
			By	Professional expenses	350,666.00
			By	Salary	882,305.00
			By	Staff Welfare	91,260.00
			By	Travelling Expenses	6,990.00
			By	Telecommunication Expenses	5,974.04
			By	Furniture	2,133.00
			By	Closing Balance	
				Cash In Hand	4,337.10
				Cash at Bank	
				Axis Bank	61,280.00
				SBI	118,572.96
	TOTAL	2,473,362.04		TOTAL	2,473,362.04


For.Venus International Foundation



Dr. R.SATHISHKUMAR
 Founder & Managing Trustee

Place : Chennai
 Date : 27.12.2021

For A.JOHN MORIS & Co.,
 Chartered Accountants
 FRN: 007220S



(K. KANNAN)
 Partner
 M.NO: 222343

UDIN:2222343AB/BHO6024

AUDITED REPORT AND FINANCIAL STATEMENTS 2020 – 2021

ANNEXURE - I FIXED ASSETS									
PARTICULARS	WDV AS ON 01.04.2020	ADDITIONS		DELETIONS	TOTAL ASSETS	DEP FOR THE YEAR	WDV AS ON 31.03.2021	DEP RATE	
		I HALF	II HALF						
Computer	111,982.00			-	111,982.00	44,793.00	67,189.00	40%	
Furnitures & Fittings	28,732.00		2,133.00	-	30,865.00	3,087.00	27,778.00	10%	
Electrical Equipments	27,928.00			-	27,928.00	4,189.00	23,739.00	15%	
Tools & Accessories	13,739.00			-	13,739.00	2,061.00	11,678.00	15%	
UPS - Battery	13,511.00			-	13,511.00	2,027.00	11,484.00	15%	
Interiors	89,893.00			-	89,893.00	8,989.00	80,904.00	10%	
Camera	20,128.00			-	20,128.00	3,019.00	17,109.00	15%	
TOTAL	305,913.00	-	2,133.00	-	308,046.00	68,165.00	239,881.00		



www.venusinfo.org