

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**

We have examined the balance sheet of **HIGHRANGE DEVELOPMENT SOCIETY, AAATH 3988 C** [name and PAN of the trust or institution] as at 31st March 2022 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 above-named 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: -

- 1 *Evidences in respect of expenditure incurred by the assessee are only test checked.*
- 2 *It is not possible for us to verify whether the payments in excess of Rs.10,000 have been made otherwise than by account payee cheque, bank draft or ECS, as the necessary evidence is not in the possession of the assessee.*
- 3 *We have verified the compliance with the provisions of Chapter XVII-B regarding the deduction of tax at source in accordance with the Auditing standards generally accepted in India which include test checks and concept of materiality. Such audit procedures did not reveal any significant non compliance with the provisions of Chapter XVII B.*
- 4 *Closing Stock is not physically verified by us. Closing stock is valued by the Management*

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 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022.

The prescribed particulars are annexed hereto.

Place: **Thodupuzha**

Date: **07-Oct-2022**

UDIN: 22022108BAYCQB4391



For James & Co.

P.C. James F C A

Proprietor, M. No. ARCA022108

Firm reg No. 001252s

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.	3,24,19,038
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 0
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 utilized 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.	No



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 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
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. Investment 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 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	2	3	4	5	6
	Total				

Place: Thodupuzha

Date: 07-Oct-2022



For James & Co.

P.C. James F C A

Proprietor, M. No. ARCA022108

Firm reg No. 001252s

HIGHRANGE DEVELOPMENT SOCIETY

BISHOP'S HOUSE , KARIMPAN

IDUKKI - 685 602

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

<u>RECEIPTS</u>	Rs.	Ps.	<u>PAYMENTS</u>	Rs.	Ps.
To <u>Opening Balances:-</u>			By <u>Opening Balance:-</u>		
Cash in hand	57,231.67		IDCB, Cheruthoni A/c No.720010	1,04,15,900.00	
Cash at Banks	1,02,80,964.80		IDCB, Cheruthoni A/c No.20019	2,81,25,000.00	
Fixed Deposits	47,77,595.00				
" Bank Interest	3,24,425.00		" Medical Assistance	2,83,000.00	
" <u>Contributions for Relief Fund</u>			" Educational Assistance	11,000.00	
Religious House	1,99,735.00		" Housing Assistance	20,88,186.00	
Staff	2,33,620.00		" Other Assistance	2,21,000.00	
" Sale of Books and Registers	33,000.00		" Relief Assistance	98,000.00	
" Sales Fertilizer	95,000.00		" Contributions to KSSF	10,000.00	
" <u>Contributions Received</u>			" Expense for Corona Remedial Measures	4,13,500.00	
NABARD for TDF-DPR Claim	25,000.00		" Labour charges	90,200.00	
NABARD for LEDP	2,29,800.00		" Books & Forms-Printing Charges	16,882.00	
NABARD for E-shakthi	2,43,467.00		" Electricity Charges	39,701.00	
NABARD for MEDP	1,95,300.00		" Salary & Allowances	4,81,400.00	
NABARD for TDF	69,71,350.00		" Honorarium	96,804.00	
" Foreign Contributions	1,88,00,346.50		" Agricultural Expenses	58,170.00	
" Interest on IT Refund	37,481.00		" Repairs & Maintenance	61,208.00	
" Interest- Harithaniravu	13,04,712.00		" Accounting Charges	6,000.00	
" Interest- IGP Loan	1,27,419.00		" Project Consultation Fee	10,000.00	
" Interest - Harithabham	18,84,184.00		" Tax & Insurance	31,184.00	
" Contributions	1,04,900.00		" Administration & Documentation	1,82,990.00	
" Contributions- Monthly Assistance	51,450.00		" E- Shakthi Expenses	2,43,467.00	
" Miscellaneous Income	16,890.00		" NABARD - LOFG Expenses	3,09,297.00	
" Interest - Harithagram	1,19,930.00		" NABARD - LEDP Expenses	1,20,300.00	
" Agriculture Income	66,490.23		" NABARD -MEDP Expenses	1,95,300.00	
" Distribution of Sanitizer	91,000.00		" Office Expenses	7,380.00	
" SAFP for Administration Support	27,000.00		" Building Tax	20,129.00	
" Donation	3,56,000.00		" FCRA Renewal Expenses	12,670.00	
" LIC Collection	60,020.70		" LIC Expenses	20,710.00	
" Income Tax refund	1,52,099.00		" Printing & Stationary	11,698.00	
" Sale of Vehicle	7,65,018.00		" Travelling Expenses	35,400.00	
" Staff Welfare Fund Collection	1,09,500.00		" Caritas United Way Project A/c Expenses	35,000.00	
" <u>Loan Received from</u>			" Audit Fee	59,000.00	
Welfare Fund Loan Account	1,55,860.00		" Interest paid to NABARD	7,54,461.00	
			" SJFP Monthly Assistance	43,200.00	



" <u>Loan Returned by Beneficiaries for</u>		" TA and Administration Expenses	12,775.00
SHG Federation-KSBCDC	72,94,451.01	" Interest and Bank Charges	40,01,821.44
IGP	15,68,602.00	" Interest Paid to KSBCDC	4,60,128.00
JLG	70,40,131.00	" Service Charge	62,830.00
UPNRM-Harithagram	6,21,106.00	" Women Empowerment Activities	1,58,730.00
UPNRM-Harithaniravu	69,42,675.00	" <u>Project Management (PM)</u>	
Harithabham	1,66,37,500.00	Allowance to Animator	1,83,000.00
		Salary to Project Co-ordinator	70,000.00
" <u>Closing Balances:-</u>		Computer & Equipments	64,446.00
IDCB, Cheruthoni A/c No. 72001C	54,46,030.20	Overhead Expenses	72,000.00
IDCB, Cheruthoni A/c No.20019	2,06,25,000.00	Travelling & Incidental Expenses	6,500.00
Federal Bank A/c No.0003400	8,79,641.00	" <u>Project Intervention (PI)</u>	
		Installation of Solar	15,00,000.00
		Women & Health Development	14,000.00
		Animal Husbandry	4,500.00
		Crop Management	10,000.00
		Orientation Programme	15,000.00
		Records & Documents	21,000.00
		SHG Formation Expenses	7,000.00
		Skill Development Expenses	11,500.00
		Trainers Training Programme	3,000.00
		Training for PIA Staff	9,000.00
		" <u>Assistance for</u>	
		Horticulture Expenses	4,02,130.00
		Agriculture Labour	14,16,233.00
		Marketing & Processing	1,79,680.00
		Agricultural Nursery	45,324.00
		Cattle Shed	1,66,500.00
		Animal Husbandry	1,35,840.00
		Soil Conservation	3,96,595.00
		Training Programme Expenses	56,000.00
		Interest received transferred to NABA	87,913.00
		Water Resource Development Expens	65,002.00
		Women & Health Development	1,28,820.00
		" Covid Relief Activities	11,72,422.00
		" Loss on sale of Vehicle	4,65,018.00
		" Education Programme	
		Administration Expenses	27,70,623.00
		" Education Programme Expenses	1,35,60,217.00
		" Staff Welfare Expenses	72,000.00
		" Staff Welfare Fund	1,06,000.00
		" Vehicle	11,36,769.00
		" TDS Receivable	8,117.00



" <u>Loan Repayments</u>		-
NABARD		41,42,598.00
KSBCDC		63,41,622.00
JLG		73,75,730.00
SHG Federation -		
Resource Mobilisation		60,709.00
Binoy		2,74,000.00
" <u>Loan & Advances Given</u>		
UPRNM- Harithanirav		55,60,000.00
Harithabham		44,80,000.00
IGP		29,10,000.00
Welfare Fund Loan Account		1,60,000.00
" <u>Closing Balances:-</u>		
Cash in Hand		70,983.67
Cash at Banks		83,30,072.00
Fixed Deposits		15,79,640.00
Total	<u>11,49,51,925.11</u>	Total <u>11,49,51,925.11</u>

Subject to our Audit Report Attached



CHARTERED ACCOUNTANTS



P.C. James B Com. FCA
Chartered Accountant
M. No. 22108
Firm Reg. No. 1252S
Jyothi Super Bazar, Thodupuzha

Thodupuzha
07.10.2022

HIGHRANGE DEVELOPMENT SOCIETY

BISHOP'S HOUSE , KARIMPAN

IDUKKI-685602

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

<u>EXPENDITURE</u>	RS.	PS.	<u>INCOME</u>	RS.	PS.
To Opening Stock	1,65,650.00		By Bank Interest	3,24,425.00	
" Medical Assistance	2,83,000.00		" <u>Contributions for Relief Fund</u>		
" Educational Assistance	11,000.00		Religious House	1,99,735.00	
" Housing Assistance	20,88,186.00		Staff	2,33,620.00	
" Other Assistance	2,21,000.00		" Sale of Books and Registers	33,000.00	
" Relief Assistance	98,000.00		" Sales Fertilizer	95,000.00	
" Contributions to KSSF	10,000.00		" <u>Contributions Received</u>		
" Expense for Corona Remedial Measures	4,13,500.00		NABARD for TDF-DPR Claim	25,000.00	
" Labour charges	90,200.00		NABARD for LEDP	2,29,800.00	
" Books & Forms-Printing Charges	16,882.00		NABARD for E-shakthi	2,43,467.00	
" Electricity Charges	39,701.00		NABARD for MEDP	1,95,300.00	
" Salary & Allowances	4,81,400.00		NABARD for TDF	69,71,350.00	
" Honorarium	96,804.00		" Foreign Contributions	1,88,00,346.50	
" Agricultural Expenses	58,170.00		" Interest on IT Refund	37,481.00	
" Repairs & Maintenance	61,208.00		" Interest- Harithaniravu	13,04,712.00	
" Accounting Charges	6,000.00		" Interest- IGP Loan	1,27,419.00	
" Project Consultation Fee	10,000.00		" Interest - Harithabham	18,84,184.00	
" Tax & Insurance	31,184.00		" Contributions	1,04,900.00	
" Administration & Documentation	1,82,990.00		" Contributions- Monthly Assistance	51,450.00	
" E- Shakthi Expenses	2,43,467.00		" Miscellaneous Income	16,890.00	
" NABARD - LOFG Expenses	3,09,297.00		" Interest - Harithagram	1,19,930.00	
" NABARD - LEDP Expenses	1,20,300.00		" Agriculture Income	66,490.23	
" NABARD -MEDP Expenses	1,95,300.00		" Distribution of Sanitizer	91,000.00	
" Office Expenses	7,380.00		" SAFP for Administration Support	27,000.00	
" Building Tax	20,129.00		" Donation	3,56,000.00	
" FCRA Renewal Expenses	12,670.00		" LIC Collection	60,020.70	
" LIC Expenses	20,710.00				
" Printing & Stationary	11,698.00		" Closing Stock (As valued		
" Travelling Expenses	35,400.00		by the Director)	55,500.00	
" Caritas United Way Project A/c Expenses	35,000.00				
" Audit Fee	59,000.00				
" Interest paid to NABARD	7,54,461.00		" Excess of Expenditure over Income	23,21,968.01	
" SJFP Monthly Assistance	43,200.00				
" TA and Administration Expenses	12,775.00				
" Interest and Bank Charges	40,01,821.44				
" Interest Paid to KSBCDC	4,60,128.00				
" Service Charge	62,830.00				
" Women Empowerment Activities	1,58,730.00				
" <u>Project Management (PM)</u>					
Allowance to Animator	1,83,000.00				
Salary to Project Co-ordinator	70,000.00				
Overhead Expenses	72,000.00				
Travelling & Incidental Expenses	6,500.00				
" <u>Project Intervention (PI)</u>					
Installation of Solar	15,00,000.00				
Women & Health Development	14,000.00				
#REF!					
Animal Husbandry	4,500.00				



Crop Management	10,000.00		
Orientation Programme	15,000.00		
Records & Documents	21,000.00		
SHG Formation Expenses	7,000.00		
Skill Development Expenses	11,500.00		
Trainers Training Programme	3,000.00		
Training for PIA Staff	9,000.00		
" Assistance for			
Horticulture Expenses	4,02,130.00		
Agriculture Labour	14,16,233.00		
Marketing & Processing	1,79,680.00		
Agricultural Nursery	45,324.00		
Cattle Shed	1,66,500.00		
Animal Husbandry	1,35,840.00		
Soil Conservation	3,96,595.00		
Training Programme Expenses	56,000.00		
Interest received transferred to NABARD	87,913.00		
Water Resource Development Expenses	65,002.00		
Women & Health Development	1,28,820.00		
" Covid Relief Activities	11,72,422.00		
" Loss on sale of Vehicle	4,65,018.00		
" Education Programme			
Administration Expenses	27,70,623.00		
" Education Programme Expenses	1,35,60,217.00		
" Staff Welfare Expenses	72,000.00		
Total	<u>3,39,75,988.44</u>	Total	<u>3,39,75,988.44</u>

Subject to our Audit Report attached

Thodupuzha
07.10.2022




CHARTERED ACCOUNTANTS

P.C. James B Com. FCA
Chartered Accountant
M. No. 22108
Firm Reg. No. 1252S
Jyothi Super Bazar, Thodupuzha

HIGHRANGE DEVELOPMENT SOCIETY

BISHOP'S HOUSE , KARIMPAN

IDUKKI - 685 602

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2022

<u>LIABILITIES</u>		Rs.	Ps.	<u>ASSETS</u>		Rs.	Ps.
<u>CAPITAL FUND</u>	1,31,21,816.39			<u>FIXED ASSETS</u>		68,57,216.58	
Less: Excess of Expenditure over Income	<u>23,21,968.01</u>	1,07,99,848.38		<u>LOANS & ADVANCES</u>		3,64,34,056.99	
<u>LOANS & BORROWINGS</u>		4,27,03,970.20		<u>SUNDRY DEBTORS</u>		81,766.50	
<u>SUNDRY CREDITORS</u>		1,38,702.16		<u>T.D.S</u>		69,883.00	
<u>CURRENT LIABILITY</u>		598.00		<u>DEPOSITS</u>		1,64,000.00	
				<u>CLOSING STOCK (As valued by the Director)</u>		55,500.00	
				<u>CASH & BANK BALANCES:-</u>			
				Cash in hand		70,983.67	
				Cash at Banks		83,30,072.00	
				Fixed Deposits		15,79,640.00	
TOTAL		<u>5,36,43,118.74</u>		TOTAL		<u>5,36,43,118.74</u>	

Subject to our Audit Report attached

Thodupuzha
07.10.2022




CHARTERED ACCOUNTANTS

P.C. James B Com. FCA
Chartered Accountant
M. No. 22108
Firm Reg. No. 1252S
Jyothi Super Bazar, Thodupuzha

HIGHRANGE DEVELOPMENT SOCIETY

BISHOP'S HOUSE

KARIMPAN, IDUKKI-685602

SCHEDULES FORMING PART OF CONSOLIDATED BALANCE SHEET

AS AT 31ST MARCH 2022

I FIXED ASSETS

Item	Opening Balances	Addn	Dedn.	Total
Land	8,38,000.00	-	-	8,38,000.00
Furniture & Fittings	5,23,349.00	-	-	5,23,349.00
Electrical Fittings	33,760.00	-	-	33,760.00
Library	31.00	-	-	31.00
Tape Recorder	447.00	-	-	447.00
Machinery & Equipments	2,06,620.50	-	-	2,06,620.50
Computer	2,71,152.00	-	-	2,71,152.00
Building Construction	31,67,712.50	-	-	31,67,712.50
Vehicle	8,23,618.00	11,36,769.00	7,65,018.00	11,95,369.00
LCD	91,400.00	-	-	91,400.00
Generator	41,300.00	-	-	41,300.00
Camera	27,300.00	-	-	27,300.00
Bike	76,800.00	-	-	76,800.00
Computer & Equipments	9,018.14	64,446.00	-	73,464.14
Computer Software	3,686.44	-	-	3,686.44
Weighing Balance	23,500.00	-	-	23,500.00
Billing Machine	26,255.00	-	-	26,255.00
Water Tank	23,500.00	-	-	23,500.00
Goat Shed Construction	1,60,000.00	-	-	1,60,000.00
Kitchen Equipments	73,570.00	-	-	73,570.00
	64,21,019.58	12,01,215.00	7,65,018.00	68,57,216.58

II CASH AT BANKS

	Op. Balance	Closing Balance
Federal Bank A/c No. 40939	2,90,900.00	19,285.50
SBI A/c No 35595	2,571.00	2,641.00
UBI, Idukki A/c. No. 430	-	-
UBI, Idukki A/c. No.23116	8,81,128.84	5,58,489.09
Federal Bank SB A/c No. 42240	16,003.00	32,662.00
IDCB A/c No. 0803	9,68,469.80	42,779.00
SIB A/c No: 2691	4,776.95	90,446.63
Federal Bank SB A/c. No. 40368	6,39,176.45	1,09,689.68
SBI Idukki A/c No.67104071965	6,251.40	6,422.40
UBI A/c No. 26461	1,01,354.82	1,02,641.17
Federal Bank A/c No.3733	3,90,145.50	1,39,147.31
IDCB A/c No. 1635	23,78,255.60	-
UBI A/c No. 23167	1,19,700.55	44,776.75
SIB A/c No.33531	3,276.25	3,353.25
(PI) UBI A/c SB No.23812	34,06,870.46	2,190.51
(PM) UBI A/c SB No.23813	17,612.80	76.80
(PL) UBI A/c SB No.24405	763.58	95,983.68
UBI A/c SB No.28127		49,00,955.00
SIB SB A/c No. 37794	5,01,067.60	1,21,991.28
SIB SB A/c No. 37980	2,329.00	2,381.00
UBI A/c No.25533	4,15,708.53	5,641.13
SIB SB A/c No. 38401	85,047.42	95,373.96
IDCB A/c No. 1143	13,193.80	-
UBI A/c No. 170048	61.85	61.85



S.I.B. Murickassery S.B A/c No. 4040	-	17,80,896.02
Federal Bank SB A/c. No. 5648	36,299.60	76,786.80
SBI A/c No 39979949901	-	0.19
HDFC A/c No. 50056166	-	95,400.00
	<u>1,02,80,964.80</u>	<u>83,30,072.00</u>

III CLOSING STOCK

Girijyothi SHG Federation - Books & Registers		55,500.00
Girijyothi Organic Input Centre		-
		<u>55,500.00</u>

IV SUNDRY CREDITORS

Girijyothi Organic Farmers Federation		8,000.00
Agro Bio Tech Kottayam		1,00,825.12
Kannattu Fertilizers		29,877.04
		<u>1,38,702.16</u>

V SUNDRY DEBTORS

<u>Energy Conservation-Lightkin Solar</u>		
Kallupalam		800.00
Mavady		9,500.00
Panniyarkutty		6,100.00
Vellayamkudy		500.00
<u>Girijyothi Organic Input Centre</u>		
SHG Federation-Vazhathope		7,866.50
L.Kulamavu		7,000.00
Highrange Excel		50,000.00
		<u>81,766.50</u>

VI LOANS & ADVANCES

SHG Federations - KSBCDC		60,09,396.99
IGP		23,05,245.00
UPNRM - Harithagram		(2,85,429.00)
TDF Project Loan		25,600.00
NABARD - Harithabham		2,16,50,019.00
UPNRM - Harithaniravu		59,12,165.00
Investments		10,000.00
Welfare Fund		7,07,060.00
Green Idukki Producers Pvt.Ltd		1,00,000.00
		<u>3,64,34,056.99</u>

VII LOANS & BORROWINGS

IDCB, Cheruthoni A/c No.720010		54,46,030.20
IDCB, Cheruthoni A/c No.20019		2,06,25,000.00
Welfare Fund		8,30,690.00
Society of Divine Love		1,00,000.00
NABARD		45,11,281.00
KSBCDC		80,84,476.00
Girijyothi Organic Farmers Federation		1,44,102.00
UPNRM Harithaniravu		1,000.00
Binoy		34,583.00
Advance From Credit Union		500.00
JLG		(37,679.00)
Resource Mobilization - SHG Federations		20,84,346.00
Federal Bank A/c No. 0003400		8,79,641.00
		<u>4,27,03,970.20</u>

VIII DEPOSITS



Security Deposit
Electricity Deposit

1,50,000.00

14,000.00

1,64,000.00

IX CURRENT LIABILITY

GST Payable

598.00

598.00

Thodupuzha

07.10.2022

UDIN:22022108BAYCQB4391




CHARTERED ACCOUNTANTS

P.C. James B Com. FCA
Chartered Accountant
M. No. 22108
Firm Reg. No. 1252S
Jyothi Super Bazar, Thodupuzha