

VIRUKSHA TRUST
NO:2 East Rani Street,Trichy-620008

Assessment Year : 2016 - 17
Accounting Period : 01.04.2015 To 31.03.2016

Status : Trust
PAN : AABTV 1396 H
DOI: 28/08/2008

MEMO OF INCOME TAX ADJUSTMENT FOR THE YEAR ENDED 31.3.2016

Gross Receipts		1,26,065.00
<u>Less:-</u>		
15% Set a Part		<u>18,910.00</u>
		1,07,155.00
<u>Less:-</u>		
Revenue Expenditure	<u>1,15,971.00</u>	1,15,971.00
Deficit		<u><u>(8,816.00)</u></u>

PLACE: TRICHY
DATE :22/07/2016


(CT. KARUPPAN CHETTY)
CHARTERED ACCOUNTANT



VIRUKSHA TRUST
NO:2 East Rani Street,Trichy-620008

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2016

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
Opening Balances:			
- Cash	211.60	Education Aid	97,350.00
- Bank	6,328.00	Web Pass Renewal Fees	2,925.00
Donation Received from		Training Programe Sponsorship	12,000.00
Lakshmi Priya	2,550.00	Bank Charges	2,016.00
Visu kumar	87,000.00	Donation to Art Foundation	1,680.00
S.Malarkodi	1,100.00	Closing Balances	
Stark Corp Solutions	34,000.00	- Bank	16,247.00
Bank interest	1,415.00	- Cash	386.60
	<u>1,32,604.60</u>		<u>1,32,604.60</u>

Examined and Found Correct

Place : Trichy
Date :22/07/2016


(C.T. KARUPPAN CHETTY)
CHARTERED ACCOUNTANT



VIRUKSHA TRUST

NO:2 East Rani Street,Trichy-620008

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
Education Aid	97,350.00	<u>Donation Received from</u>	
Web Pass Renewal Fees	2,925.00	Lakshmi Priya	2,550.00
Training Programe Sponsorship	12,000.00	Visu kumar	87,000.00
Bank Charges	2,016.00	S.Malarkodi	1,100.00
Donation to art Foundation	1,680.00	Stark Corp Solutions	34,000.00
Surplus (Excess of Income over Expenditure)	10,094.00	Bank interest	1,415.00
	<u>1,26,065.00</u>		<u>1,26,065.00</u>

Examined and Found Correct

Place: Trichy

Date :22/07/2016



(CT. KARUPPAN CHETTY)

CHARTERED ACCOUNTANT



VIRUKSHA TRUST
NO:2 East Rani Street,Trichy-620008

BALANCESHEET AS ON 31.03.2016

Capital & Liabilities		Assets	
Capital Fund	6,539.60	Cash at Bank	16,247.00
<u>Add:</u>			
Surplus	10,094.00	Cash in Hand	386.60
	<u><u>16,633.60</u></u>		<u><u>16,633.60</u></u>

Examined and Found Correct

Place : Trichy
Date :22/07/2016


(CT. KARUPPAN CHETTY)
CHARTERED ACCOUNTANT

