

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

**Assessment Year : 2017 - 18**  
**Accounting Period : 01.04.2016 To 31.03.2017**

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

**MEMO OF INCOME TAX ADJUSTMENT FOR THE YEAR ENDED 31.3.2017**

Gross Receipts		175,382.00
<b><u>Less:-</u></b>		
15% Set a Part		<u>26,307.00</u>
		149,075.00
<b><u>Less:-</u></b>		
Revenue Expenditure	94,800.50	
Capital Expenditure	<u>56,273.00</u>	151,073.50
		<u>                    </u>
<b>Deficit</b>		<b><u><u>(1,998.50)</u></u></b>



*G. Karuppan Chetty*

**(CT. KARUPPANCHETTY)**  
**CHARTERED ACCOUNTANT**

**PLACE: TRICHY**  
**DATE :31/07/2017**

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

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2017**

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
<b>Opening Balances:</b>		Education Aid	73,575.00
- Cash	386.60	Web Pass Renewal Fees	2,928.00
- Bank	16,247.00	Training Programe Sponsorship	15,500.00
<b>Donation Received from</b>		Bank Charges	172.50
Shri Kanthan	25,000.00	Donation to Art Foundation	2,625.00
Visu kumar	105,500.00	<b>Closing Balances</b>	
S.Malarkodi	2,000.00	- Bank	96,953.50
Stark Corp Solutions	37,000.00	- Cash	261.60
Bank interest	3,882.00		
Others	2,000.00		
	<b><u>192,015.60</u></b>		<b><u>192,015.60</u></b>

**Examined and Found Correct**

Place : Trichy  
DATE :31/07/2017

  
(CT. KARUPPAN CHETTY)  
CHARTERED ACCOUNTANT



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


**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
Education Aid	73,575.00	<b><u>Donation Received from</u></b>	
Web Pass Renewal Fees	2,928.00	Shri.Kanthan	25,000.00
Training Programe Sponsorship	15,500.00	Visu kumar	105,500.00
Bank Charges	172.50	S.Malarkodi	2,000.00
Donation to art Foundation	2,625.00	Stark Corp Solutions	37,000.00
<b>Surplus (Excess of Income over Expenditure)</b>	<b>80,581.50</b>	Bank interest	3,882.00
		Others	2,000.00
	<b>175,382.00</b>		<b>175,382.00</b>

**Examined and Found Correct**

Place: Trichy  
DATE :31/07/2017



  
(CT. KARUPPAN CHETTY)  
CHARTERED ACCOUNTANT

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

**BALANCESHEET AS ON 31.03.2017**

<b>Capital &amp; Liabilities</b>		<b>Assets</b>	
Capital Fund	16,633.60	Cash at Bank	96,953.50
<b><u>Add:</u></b>			
Surplus	80,581.50	Cash in Hand	261.60
	<u><u>97,215.10</u></u>		<u><u>97,215.10</u></u>

**Examined and Found Correct**

Place : Trichy  
DATE :31/07/2017



  
(CT. KARUPPAN CHETTY)  
CHARTERED ACCOUNTANT