

**VIRUKSHA TRUST**

NO:2 East Rani Street,Trichy-08

**MEMO OF INCOME TAX ADJUSTMENT FOR THE YEAR ENDED 31.3.2009**

**STATEMENT OF TOTAL INCOME**

Gross Receipts		14,500.00
<b><u>Less:-</u></b>		
15% Set a Part		<u>2,175.00</u>
		12,325.00
<b><u>Less:-</u></b>		
Revenue Expenditure	11,626.00	
Capital Expenses	<u>10,720.00</u>	<u>22,346.00</u>
Excess Spent Deposited in to Bank		<u><u>-10,021.00</u></u>

PLACE: TRICHY

DATE: 19.06.09



*AR. Karuppan Chetty*

**(AR.KARUPPAN CHETTY)**

**CHARTERED ACCOUNTANT**

**VIRUKSHA TRUST**

NO:2 East Rani Street,Trichy-08

**Receipts and Payments Account for the Period 31.3.2009**

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
Contribution by Trustees Towards Capital Visu kumar	10,000.00	Registration Charges	1,252.00
<b>Donation Received from</b>		Documentation Charges	226.00
Lakshmi Priya	1,000.00	Printing & Stationary	2,994.00
Visu kumar	10,000.00	Name Board Expenses	750.00
Geetha	1,000.00	Miscellaneous Expenses	90.00
Senthil Kumar	2,500.00	Donation Paid to VISHRANTHI Charitable Trust	2,500.00
		Audit Fees	350.00
		Web Hosting	1,685.40
		Meals to Poor	225.00
		Metal Plate & Fan Given to Oldage Home	1,580.00
		Cash at Bank	10,720.00
		Cash in Hand	2,127.60
	<b><u>24,500.00</u></b>		<b><u>24,500.00</u></b>

Examined and Found Correct

Place : Trichy  
Date : 19.6.2009



*AR. Karuppan Chetty*  
**(AR. KARUPPAN CHETTY)**  
**Chartered Accountant**

**VIRUKSHA TRUST**

NO:2 East Rani Street,Trichy-08

**Income and Expenditure Account for the**  
**Year 31.3.2009**

<b><u>Expenditure</u></b>	<b><u>Amount</u></b>	<b><u>Income</u></b>	<b><u>Amount</u></b>
Registration Charges	1,252.00	Contribution by Trustees	
		Visukumar	10,000.00
Documentation Charges	226.00	Geetha	1,000.00
		Lakshmi Priya	1,000.00
Printing & Stationary	2,994.00	Senthil kumar	2,500.00
Name Board Expenses	750.00		
Miscellaneous Expenses	90.00		
Donation Paid to VISHRANTHI Charitable Trust	2,500.00		
Audit Fess	350.00		
Web Hosting	1,685.40		
Meals to Poor	225.00		
Metal Plate & Fan Given to Oldage Home	1,580.00		
<b>Net Profit</b>	<b>2,847.60</b>		
	<b><u>14,500.00</u></b>		<b><u>14,500.00</u></b>

Examined and Found Correct

Place: Trichy  
Date: 19.6.2009



*AR. Karuppan Chetty*  
**(AR.KARUPPAN CHETTY)**  
**Chartered Accountant**

**VIRUKSHA TRUST**

NO:2 East Rani Street,Trichy-08

**Balance Sheet As On 31.3.2009**

<b>Capital &amp; Liabilities</b>		<b>Assets</b>	
Capital Fund	10,000.00	Cash at Bank	10,720.00
<b>Add:-</b>			
Net Profit	2,847.60	Cash in Hand	2,127.60
	<b><u>12,847.60</u></b>		<b><u>12,847.60</u></b>

Examined and Found Correct

Place : Trichy

Date : 19.6.2009



  
(AR.KARUPPAN CHETTY)  
Chartered Accountant