

VIRUKSHA TRUST

NO:2 East Rani Street,Trichy-08

Assessment Year : 2010 - 11

Accounting Period : 01.04.2009 To 31.03.2010

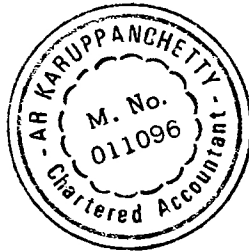
Status : Trust

PAN : AA BTV 1396 H

MEMO OF INCOME TAX ADJUSTMENT FOR THE YEAR ENDED 31.3.2010

Gross Receipts		56,649.00
<u>Less:-</u>		
15% Set a Part		<u>8,497.00</u>
		48,152.00
<u>Less:-</u>		
Revenue Expenditure	47,783.00	
Deposit into bank	3,556.00	
		<u>51,339.00</u>
Excess Spent Deposited in to Bank		<u><u>-3,187.00</u></u>

PLACE: TRICHY
DATE: 30-07-2010



AR. Karuppan Chetty
(AR.KARUPPAN CHETTY)
CHARTERED ACCOUNTANT

VIRUKSHA TRUST

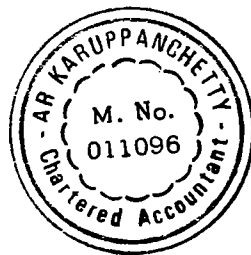
NO:2 East Rani Street,Trichy-08

Income and Expenditure Account for the
Year 31.3.2010

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
Printing & Stationary	3,140.00	Donation Received	
Name Board Expenses	480.00	Lakshmi Priya	12,000.00
Sports goods to school	4,837.00	Visu kumar	24,000.00
Web Hosting	2,055.00	Maliini	1,000.00
Meals to Poor	2,500.00	Ramanathan	4,000.00
Education Aid	34,446.00	Kandha samy	2,400.00
Bank charges	325.00	Premkumar	500.00
		Paavai Engg college	3,000.00
		Senthil kumar	5,000.00
		Bank interest	405.00
		Profit from Exhibition	4,344.00
Profit	8,866.00		
	<u>56,649.00</u>		<u>56,649.00</u>

Examined and Found Correct

Place: Trichy
Date: 30-07-2010



AR Karuppan Chetty
(AR.KARUPPAN CHETTY)
CHARTERED ACCOUNTANT

VIRUKSHA TRUST
NO:2 East Rani Street,Trichy-08

EXHIBITION ACCOUNT

Expenditure		Income	
Hire charges	700.00	Share of profit from painting sales	13,335.00
Advertisement Expenses	2,826.00		
Hall Rent	4,000.00		
Printing & stationery	390.00		
Maintenance	1,075.00		
Profit	4,344.00		
	<u>13,335.00</u>		<u>13,335.00</u>

Examined and Found Correct

Place: Trichy
Date: 30-07-2010



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(AR. KARUPPAN CHETTY)
CHARTERED ACCOUNTANT

VIRUKSHA TRUST

NO:2 East Rani Street,Trichy-08

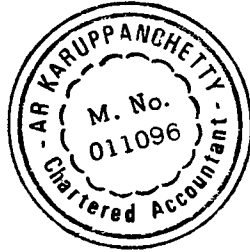
Balance Sheet As On 31.3.2010

Capital & Liabilities		Assets	
Capital Fund	12,847.60	Cash at Bank	14,276.00
Add:-			
Net Profit	8,866.00	Cash in Hand	7,437.60
	21,713.60		21,713.60

Examined and Found Correct

Place : Trichy

Date : 30-07-2010



AR. Karuppan Chetty
(AR.KARUPPAN CHETTY)
CHARTERED ACCOUNTANT