

**AR. KARUPPAN CHETTY, B.Com., F.C.A.,**  
Chartered Accountant.

☎ 2462739  
19, New Raja Colony,  
Beema Nagar,  
TRICHY - 620 001.

**VIRUKSHA TRUST**

NO:2 East Rani Street,Trichy-08

**Balance Sheet As On 31.3.2011**

<b>Capital &amp; Liabilities</b>		<b>Assets</b>	
Capital Fund	21,713.60	Cash at Bank	16,840.00
<b>Less :</b>		Cash in Hand	3,109.60
Net Loss	1,764.00		
	<b><u>19,949.60</u></b>		<b><u>19,949.60</u></b>

Examined and Found Correct

Place : Trichy

Date : 30-07-2011



*AR. Karuppan Chetty*

(AR. KARUPPAN CHETTY)

CHARTERED ACCOUNTANT



**AR. KARUPPAN CHETTY, B.Com., F.C.A.,**  
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NO:2 East Rani Street, Trichy-08

**Receipts and Payments Account for the Period of 31.3.2011**

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
Opening :		Printing & Stationary	4,779.00
Bank	14,276.00	Education Aid	33,422.00
Cash	7,437.60	Donation paid to Yoga centre	6,400.00
<b>Donation Received from</b>		Web Hosting	2,105.00
Lakshmi Priya	12,660.00	Dresses to Poor	3,840.00
Visu kumar	24,000.00	Donation paid to CP. Ramasamy	4,500.00
Ottakoothan	5,000.00	Donation of Foundation course to Santhosh school	4,992.00
Geetha	3,000.00	Bank charges	250.00
Krishnakumar	2,000.00	Cash at Bank	16,840.00
Senthil kumar	5,000.00	Cash in Hand	3,109.60
Dr. G.M.Joseph Dunston	1,000.00		
Subha Ragavan	5,250.00		
Bank interest	614.00		
	<u>80,237.60</u>		<u>80,237.60</u>

Examined and Found Correct

Place : Trichy  
Date : 30-07-2011



*(Signature)*  
(AR. KARUPPAN CHETTY)  
CHARTERED ACCOUNTANT



**VIRUKSHA TRUST**

NO:2 East Rani Street, Trichy-08

**Income and Expenditure Account for the Year 31.03.2011**

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
Printing & Stationary	4,779.00	<b><u>Donation Received from</u></b>	
Education Aid	33,422.00	Lakshmi Priya	12,660.00
Donation paid to Yoga centre	6,400.00	Visu kumar	24,000.00
Web Hosting	2,105.00	Ottakoothan	5,000.00
Dresses to Poor	3,840.00	Geetha	3,000.00
Donation paid to CP. Ramasamy	4,500.00	Krishnakumar	2,000.00
Donation of Foundation course to Santhosh school	4,992.00	Senthil kumar	5,000.00
Bank charges	250.00	Dr. G.M.Joseph Dunston	1,000.00
		Subha Ragavan	5,250.00
		Bank interest	614.00
		Loss	1,764.00
	<b><u>60,288.00</u></b>		<b><u>60,288.00</u></b>

Examined and Found Correct

Place: Trichy  
Date: 30-07-2011



*(Handwritten Signature)*  
**(AR. KARUPPAN CHETTY)**  
**CHARTERED ACCOUNTANT**



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**VIRUKSHA TRUST**

NO:2 East Rani Street, Trichy-08

**Assessment Year : 2011 - 12**

**Accounting Period : 01.04.2010 To 31.03.2011**

**Status : Trust**

**PAN : AA BTV 1396 H**

**MEMO OF INCOME TAX ADJUSTMENT FOR THE YEAR ENDED 31.3.2011**

Gross Receipts	58,524.00
<b><u>Less:-</u></b>	
15% Set a Part	8,779.00
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	49,745.00
<b><u>Less:-</u></b>	
Revenue Expenditure	60,288.00
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Excess Spent to be carried forward and set off	<b>(10,543.00)</b>
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PLACE: TRICHY  
DATE: 30-07-2011



*AR. Karuppan Chetty*  
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