

VIRUKSHA TRUST

NO:2 East Rani Street,Trichy-08

Assessment Year : 2012 - 13

Accounting Period : 01.04.2011 To 31.03.2012

Status : Trust

PAN : AA BTV 1396 H

MEMO OF INCOME TAX ADJUSTMENT FOR THE YEAR ENDED 31.3.2012

Gross Receipts	113,610.00
<u>Less:-</u>	
15% Set a Part	17,040.00
	<hr/>
	96,570.00
<u>Less:-</u>	
Revenue Expenditure	114,745.00
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Excess Spent to be carried forward and set off	(18,175.00)
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PLACE: TRICHY
DATE: 14-08-2012



AR. Karuppan Chetty

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

VIRUKSHA TRUST

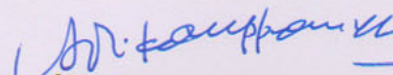
NO:2 East Rani Street,Trichy-08

Receipts and Payments Account for the Period of 31.3.2012

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
Opening :			
Bank	16,840.00	Printing & Stationary	912.00
Cash	3,109.60	Education Aid	104,434.00
Donation Received from		Travelling Expenses	500.00
Lakshmi Priya	13,000.00	Web Hosting	2,200.00
Visu kumar	35,000.00	Donation paid to CP. Ramasamy	5,806.00
Sundaram	2,000.00	Meeting Expenses	455.00
Thirumoorthy	100.00	Bank Charges	438.00
T.Aruna	12,000.00	Cash at Bank	7,838.00
N.Senthil kumar	5,000.00	Cash in Hand	752.60
Prasana`	12,000.00		
Vignesh	700.00		
V.Geetha	5,000.00		
Donation Others	17,300.00		
Bank interest	1,286.00		
	<u>123,335.60</u>		<u>123,335.60</u>

Examined and Found Correct

Place : Trichy
Date : 14-08-2012


(AR. KARUPPAN CHETTY)
CHARTERED ACCOUNTANT



VIRUKSHA TRUST

NO:2 East Rani Street,Trichy-08

Income and Expenditure Account for the Year 31.03.2012

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
Printing & Stationary	912.00	<u>Donation Received from</u>	
Education Aid	104,434.00	Lakshmi Priya	13,000.00
Travelling Expenses	500.00	Visu kumar	35,000.00
Web Hosting	2,200.00	Sundaram	2,000.00
Meeting Expenses	455.00	Thirumoorthy	100.00
Donation paid to CP. Ramasamy	5,806.00	T.Aruna	12,000.00
Bank charges	438.00	N.Senthil kumar	5,000.00
		Prasana`	12,000.00
		Vignesh	700.00
		V.Geetha	5,000.00
		Donation Others	17,300.00
		Bank Interest	1,286.00
		Income over Expenditure	11359.00
	<u>114,745.00</u>		<u>114,745.00</u>

Examined and Found Correct

Place: Trichy
Date : 14-08-2012

AR. Karuppan Chetty

(AR. KARUPPAN CHETTY)
CHARTERED ACCOUNTANT



VIRUKSHA TRUST

NO:2 East Rani Street, Trichy-08

Balance Sheet As On 31.3.2012

<u>Capital & Liabilities</u>		<u>Assets</u>	
Capital Fund	19,949.00	Cash at Bank	7,838.00
<u>Less :</u>		Cash in Hand	752.60
Net Loss	11,359.00		
	<u>8,590.00</u>		<u>8,590.60</u>

Examined and Found Correct

Place : Trichy

Date : 14-08-2012

Ar. Karuppan Chetty
(AR. KARUPPAN CHETTY)

CHARTERED ACCOUNTANT

