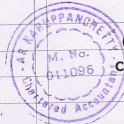


VIRUKSHA TRUST			
NO:2 East Rani Street, Trichy-08			
Balance Sheet As On 31.3.2013			
Capital & Liabilities		Assets	
Capital Fund	8,590.60	Cash at Bank	31,488.00
ADD :		Cash in Hand	4,321.10
Excess of expenses over income	27,218.50		
	<u>35,809.10</u>		<u>35,809.10</u>
Examined and Found Correct			
Place : Trichy			
Date : 25.06.2013			



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

VIRUKSHA TRUST
NO:2 East Rani Street, Trichy-08
Assessment Year : 2013 - 2014
Accounting Period : 01.04.2012 To 31.03.2013

Status : Trust
PAN : AA BTV 1396 H

MEMO OF INCOME TAX ADJUSTMENT FOR THE YEAR ENDED 31.3.2012

Gross Receipts	1,04,733.00
Less:-	
15% Set a Part	<u>15,710.00</u>
	89,023.00
Less:-	
Revenue Expenditure	77,516.00
Bank Deposit	<u>23,650.00</u>
	1,01,166.00
Deficit	<u>12,143.00</u>

PLACE: TRICHY
Date : 25.06.2013



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

AR. Karuppan Chetty
VIRUKSHA TRUST
2/5, Keela Rani Street,
Trichy - 620 008.
Ph 2704598

N.S.
VIRUKSHA TRUST
2/5, Keela Rani Street,
Trichy - 620 008.
Ph : 2704598

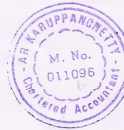
VIRUKSHA TRUST
NO:2 East Rani Street,Trichy-08

Receipts and Payments Account for the Period of 31.3.2013

Receipts	Amount	Payments	Amount
Opening :		Printing & Stationary	2,853.50
Bank	7,838.00	Donation Registration	2,905.00
Cash	752.60	Republic day celebration	2,580.00
Donation Received from		Education Aid	54,888.00
Lakshmi Priya	25,000.00	Auditor Fees	9,500.00
Visu kumar	30,000.00	Electrical expenses	2,248.00
Senthil Thiyagarajan	10,000.00	One day meals vishranthi Charitable Trust	2,500.00
Srikanthan	12,000.00	Bank Charges	40.00
Lakshmi Priya	1,000.00	Cash at Bank	31,488.00
Sangeetha	800.00	Cash in Hand	4,321.10
Murali sundar	3,250.00		
RSK Raguram	3,000.00		
Geetha	5,000.00		
Malarkodi	1,000.00		
Sundharam	2,000.00		
Sri Rahave	100.00		
Donation others	9,480.00		
Bank interest	2,103.00		
	1,13,323.60		1,13,323.60

Examined and Found Correct

Place : Trichy
Date : 25.06.2013



(AR. KARUPPAN CHETTY)
CHARTERED ACCOUNTANT

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

Income and Expenditure Account for the Year 31.03.2013

Expenditure	Amount	Income	Amount
Printing & Stationary	2,853.50	Donation Received from	
Donation Registration	2,905.00	Lakshmi Priya	25,000.00
Republic day celebration	2,580.00	Visu kumar	30,000.00
Education Aid	54,888.00	Senthil Thiyagarajan	10,000.00
Auditor Fees	9,500.00	Srikanthan	12,000.00
Electrical expenses	2,248.00	Lakshmi Priya	1,000.00
One day meals vishranthi Charitable Trust	2,500.00	Sangeetha	800.00
Bank Charges	40.00	Murali sundar	3,250.00
Excess of expenditure over income	27,218.50	RSK Raguram	3,000.00
		Geetha	5,000.00
		Malarkodi	1,000.00
		Sundharam	2,000.00
		Sri Rahave	100.00
		Donation others	9,480.00
		Bank interest	2,103.00
	1,04,733.00		1,04,733.00

Examined and Found Correct

Place: Trichy
Date : 25.06.2013



(AR. KARUPPAN CHETTY)
CHARTERED ACCOUNTANT