

AR. KARUPPANCHETTY, 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 31.3.2014			
Capital & Liabilities		Assets	
Capital Fund	35,809.10	Cash at Bank	831.60
<b>ADD :</b>		Cash In Hand	46,528.00
Excess of incomes over expenditure	11,550.50		
	<b>47,359.60</b>		<b>47,359.60</b>
Examined and Found Correct			
Place : Trichy			
Date :30/08/2014			



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

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**VIRUKSHA TRUST**

NO:2 East Rani Street,Trichy-08

Assessment Year : 2014 - 2015

Accounting Period : 01.04.2013 To 31.03.2014

Status : Trust

PAN : AA BTV 1396 H

**MEMO OF INCOME TAX ADJUSTMENT FOR THE YEAR ENDED 31.3.2012**

Gross Receipts		1,59,371.00
<b>Less:-</b>		
15% Set a Part		23,906.00
		<u>1,35,465.00</u>
<b>Less:-</b>		
Charities Expenditure	1,47,821.00	
		<u>1,47,821.00</u>
<b>Deficit</b>		<u><u>12,356.00</u></u>

PLACE: TRICHY  
DATE :30/08/2014



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Receipts and Payments Account for the Period of 31.3.2014

Receipts	Amount	Payments	Amount
Opening :		Education Aid	85,380.00
Bank	31,488.00	Chess acadamy sponser fee	7,000.00
Cash	4,321.10	Medical aid	8,000.00
Donation Received from Lakshmi Priya	25,000.00	Electrical goods to school	16,730.00
Visu kumar	40,000.00	Travelling expense	368.50
Arun	10,000.00	Dictionary	2,464.00
Sundaram.c	3,000.00	Domain renewal	565.00
PMI Chennai chapter	25,000.00	Website & web page	2,221.00
Murali sundar	5,000.00	Blind School for Furniture	22,000.00
Sundarsan	2,500.00	Art exhibition fee	3,092.00
Bhabani sankar	2,000.00	Cash at Bank	46,528.00
Shrikarnthan	12,000.00	Cash in Hand	831.60
Lakshmi priya	1,000.00		
Donation others	31,050.00		
Bank interest	2,821.00		
	<u>1,95,180.10</u>		<u>1,95,180.10</u>

Examined and Found Correct

Place : Trichy  
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Income and Expenditure Account for the Year 31.03.2014

Expenditure	Amount	Income	Amount
Education aid	85,380.00	Donation Received from	
Website & webpage	2,221.00	Lakshmi Priya	25,000.00
Art exhibition fee	3,092.00	Visu kumar	40,000.00
Chess acadamy sponcers	7,000.00	Arun	10,000.00
Medical aid	8,000.00	Sundaram.c	3,000.00
Electrical goods to school	16,730.00	PMI Chennai chapter	25,000.00
Call taxi	368.50	Murali sundar	5,000.00
Dictionary	2,464.00	Bhavani shankar	2,000.00
Domain renewal	565.00	Shrikarnthan	12,000.00
Furniture	22,000.00	Sundarasan	2,500.00
		Lakshmi priya	1,000.00
Excess of income over expenditure	11,550.50	Donation others	31,050.00
		Bank interest	2,821.00
	<u>1,59,371.00</u>		<u>1,59,371.00</u>

Examined and Found Correct

Place: Trichy  
Date :30/08/2014



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