

VIRUKSHA TRUST

NO:2 East Rani Street,Trichy-620008

Assessment Year : 2015 - 2016

Accounting Period : 01.04.2014 To 31.03.2015

Status : Trust

PAN : AA BTV 1396 H

MEMO OF INCOME TAX ADJUSTMENT FOR THE YEAR ENDED 31.3.2015

Gross Receipts		80,048.00
<u>Less:-</u>		
15% Set a Part		<u>12,007.00</u>
		68,041.00
<u>Less:-</u>		
Revenue Expenditure	<u>1,20,868.00</u>	1,20,868.00
Deficit		<u><u>(52,827.00)</u></u>

PLACE: TRICHY
DATE :30/08/2014

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



VIRUKSHA TRUST

NO:2 East Rani Street,Trichy-620008

Income and Expenditure Account for the Year 31.03.2015

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
Education Aid	88,765.00	Donation Received from	
Web Pass Renewal Fees	3,429.00	Lakshmi Priya	1,900.00
Fan to Vishranth Chr. Trust	11,630.00	Visu kumar	55,000.00
Books to Students	1,620.00	Dr.Chitra	2,000.00
Printing & Stationary	4,374.00	S.Malarkodi	3,000.00
Bank Charges	150.00	V.Geetha	2,000.00
Donation to Nesa Karangal	4,400.00	Donation others	13,500.00
Securing Machine	6,500.00	Bank interest	2,648.00
		Deficit(Excess of Expenditure over Income)	40,820.00
	1,20,868.00		1,20,868.00

id Found Correct



Place: Trichy
Date :30/08/2014

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

