

**VIRUKSHA TRUST**  
**NO:2 East Rani Street,Trichy-620008**

**Assessment Year : 2018 - 19**  
**Accounting Period : 01.04.2017 To 31.03.2018**

**Status : Trust**  
**PAN : AABTV 1396 H**  
**DOI: 28/08/2008**

**MEMO OF INCOME TAX ADJUSTMENT FOR THE YEAR ENDED 31.3.2018**

Gross Receipts		1,42,005.00
<b><u>Less:-</u></b>		
15% Set a Part		21,301.00
		<hr/>
		1,20,704.00
<b><u>Less:-</u></b>		
Revenue Expenditure	2,39,523.60	
Capital Expenditure		2,39,523.60
		<hr/>
Deficit		<b>(1,18,819.60)</b>
		<hr/> <hr/>

PLACE: TRICHY  
DATE :15/07/2018

*Geetha*

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



**VIRUKSHA TRUST**  
**NO:2 East Rani Street,Trichy-620008**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018**

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
<b><u>Opening Balances:</u></b>		Education Aid	2,11,645.00
- Cash	261.60	Web Pass Renewal Fees	3,004.00
- Bank	96,953.50	Training Programe Sponsorship	24,613.00
<b><u>Donation Received from</u></b>		Donation to Art Foundation	261.60
Visu kumar	1,25,000.00	<b><u>Closing Balances</u></b>	
S.Malarkodi	2,505.00	- Bank	3,655.50
Stark Corp Solutions	14,500.00		
Bank interest	3,959.00		
	<b>2,43,179.10</b>		<b>2,43,179.10</b>

Examined and Found Correct

Place : Trichy  
DATE :15/07/2018

*Spetha*

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



**VIRUKSHA TRUST**

**NO:2 East Rani Street,Trichy-620008**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018**

<b><u>Expenditure</u></b>	<b><u>Amount</u></b>	<b><u>Income</u></b>	<b><u>Amount</u></b>
Education Aid	2,11,645.00	<b><u>Donation Received from</u></b>	
Web Pass Renewal Fees	3,004.00	Visu kumar	1,25,000.00
Training Programe Sponsorship	24,613.00	S.Malarkodi	2,505.00
Donation to Art Foundation	261.60	Stark Corp Solutions	14,500.00
		Bank interest	3,959.00
<b>Surplus (Excess of Income over Expenditure)</b>	<b>(93,559.60)</b>		
	<b><u>1,45,964.00</u></b>		<b><u>1,45,964.00</u></b>

**Examined and Found Correct**

**Place: Trichy**  
**DATE :15/07/2018**

*Geetha V*

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



**VIRUKSHA TRUST**  
**NO:2 East Rani Street,Trichy-620008**

**BALANCESHEET AS ON 31.03.2018**

<b>Capital &amp; Liabilities</b>		<b>Assets</b>	
Capital Fund	97,215.10	Cash at Bank	3,655.50
<b><u>Add:</u></b>			
Surplus	(93,559.60)		
	<u><u>3,655.50</u></u>		<u><u>3,655.50</u></u>

**Examined and Found Correct**

Place : Trichy  
DATE :15/07/2018

*Geetha.V*

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

