


Akanksha Public Charitable Trust
B 404, The Atrium
49, Kalakshetra Road, Thiruvanmiyur, Chennai - 600 041

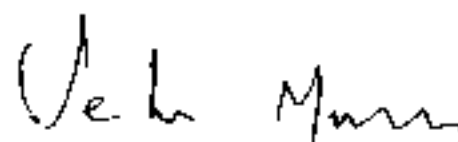
Balance Sheet as on 31st March 2001

Liabilities	Rs. P
Corpus:	
Donation received during the year	5,000
Surplus:	
Excess of Income over Expenditure	31,950
	<u>36,950</u>
 Assets	
Balance at Bank - Trust A/c	10,950
Balance at Bank - Gujarat Earth Quake Relief Fund A/c	26,000
	<u>36,950</u>

for Akanksha Public Charitable Trust of


(Prayaag Joshi) (Dhivya David)
Trustee Trustee

for Velu Muthu Associates


(Velu Muthu)
Proprietor



Place: Chennai


Date: 24th July 2001


Akanksha Public Charitable Trust
B 404, The Atrium
49, Kalakshetra Road, Thiruvanmiyur, Chennai - 600 041

Income & Expenditure Account for the Period
July 15, 2000 to March 31, 2001

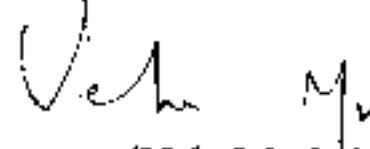
Income:	Rs. P
Donation Received - Trust A/c	24,593
Donation Received - Earth Quake Relief Fund A/c	26,000
Interest on SB A/c	50
	<u>50,643</u>
Expenditure	
Expenses in connection with the objects of the trust	18,593
Bank charges	100
Excess of Income over Expenditure	31,950
	<u>50,643</u>

for Akanksha Public Charitable Trust


(Prayaag Joshi)
Trustee


(Dhivya David)
Trustee

for Velu Muthu Associates


(Velu Muthu)
Proprietor



Place: Chennai


Date: 24th July 2001

Akanksha Public Charitable Trust
B 404, The Atrium
49, Kalakshetra Road, Thiruvannamiyur, Chennai - 600 041

Receipts & Payments Account for the period
July 15, 2000 to March 31, 2001

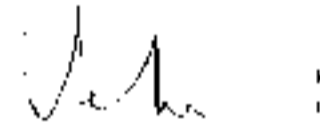
Receipts	Rs. P
Donation - Corpus	5,000
Donations received	24,593
Donations - Gujarat Earth Quake Relief Fund	26,000
Interest on SB A/c	50
	<u>55,643</u>
Payments	
Expenses in connection with the objects of the trust	18,593
Bank charges	100
Bank Closing Balance - Trust A/c	10,950
Bank Closing Balance - Earth Quake Relief Fund A/c	26,000
	<u>55,643</u>

for Akanksha Public Charitable Trust


(Prayaag Joshi)
Trustee


(Dhivya David)
Trustee

for Velu Muthu Associates
Chartered Accountants


(Velu Muthu)
Proprietor



Place: Chennai

Date: 24th July 2001