



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

Balance Sheet as on 31.03.2002

	Rs. P	31.3.2002 Rs. P	31.3.2001 Rs. P
<b>Liabilities</b>			
Corpus		5,000	5,000
Surplus			
Opening Balance	31,950		
Excess of Income over Expenditure	350,200	382,150	31,950
Unsecured Loan		3,845	
Provision for expenses		6,575	
		397,570	36,950
 <b>Assets</b>			
Cash on hand		570	
Balance at Bank - Trust A/c		397,000	10,950
Balance at Bank - Earth Quake Relief Fund A/c			26,000
		397,570	36,950

for Akanksha Public Charitable Trust

  
Trustee

  
Trustee

Refer my report of even date  
for Velu Muthu Associates  
Chartered Accountants

  
Velu Muthu  
Proprietor



Place: Chennai  
Date: 25th July 2002


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B-404, The Atrium,  
49, Kalakshetra Road, Thiruvanmiyur, Chennai 600 041


Income & Expenditure Account for the Period  
April 2001 to March 2002

	31.3.2002	31.3.2001
	Rs. P	Rs. P
<b>Income:</b>		
Donation Received	395,000	24,593
Donation Received - Earth Quake Relief Fund A/c		26,000
Interest on SB A/c	658	50
	<u>395,658</u>	<u>50,643</u>
<b>Expenditure:</b>		
Expenses in connection with the objects of the trust	45,458	18,693
Excess of Income over Expenditure	<u>350,200</u>	<u>31,950</u>
	<u>395,658</u>	<u>50,643</u>

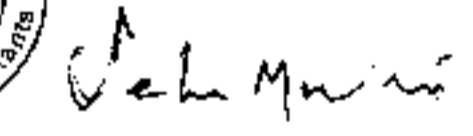
for Akanksha Public Charitable Trust

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Chartered Accountants

  
Trustee

  
Trustee



  
Velu Muthu  
Proprietor

Place: Chennai

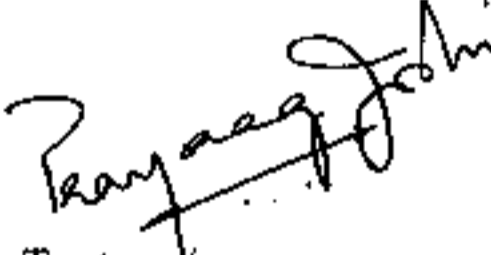

Date: 25th July 2002

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

Receipts & Payments Account for the period  
April 2001 to March 2002

	31.3.2002	31.3.2001
	Rs. P	Rs. P
<b>Receipts</b>		
Opening Bank Balance:		
Trust	10,950	
Earthquake relief	26,000	
Donation- Corpus		5,000
Donations received	395,000	24,593
Donations- Gujarat Relief Fund		26,000
Unsecured Loan	3,845	
Interest on SB A/c	658	50
	<u>436,453</u>	<u>55,643</u>
<b>Payments</b>		
Expenses in connection with the objects of the trust	38,883	18,693
Cash on hand	570	
Bank Closing Balance - Trust A/c	397,000	10,950
Bank Closing Balance - Earth Quake Relief Fund		26,000
	<u>436,453</u>	<u>55,643</u>

for Akanksha Public Charitable Trust

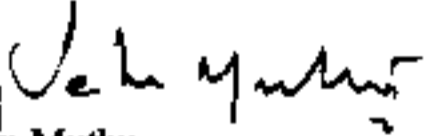
  
Trustee
   
Trustee

Place

Date: 25th July 2002

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for Velu Muthu Associates  
Chartered Accountants



  
Velu Muthu  
Proprietor