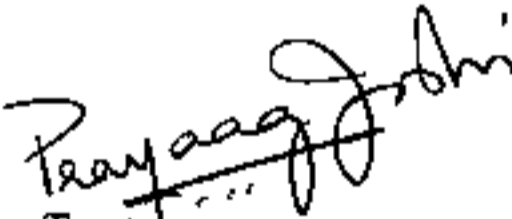



ĀKĀNKSHĀ
Public Charitable Trust
B-404, The Atrium,
49, Kalakshetra Road, Thiruvanmiyur, Chennai 600 041

Balance Sheet as on March 31, 2003

Liabilities	Rs. P	31.3.2003 Rs. P	31.3.2002 Rs. P
Corpus		5,000.00	5,000.00
Surplus			
Opening Balance	382,150.00		
Excess of Income over Expenditure	<u>69,948.50</u>	452,098.50	382,150.00
Unsecured Loan		2,631.00	3,845.00
Provision for expenses		<u>1,620.00</u>	<u>6,575.00</u>
		<u><u>461,349.50</u></u>	<u><u>397,570.00</u></u>
 Assets			
Cash on hand		204.00	570.00
Balance at Bank - Trust A/c		6,228.50	397,000.00
Balance in Auto Sweep FD A/c		<u>454,917.00</u>	-
		<u><u>461,349.50</u></u>	<u><u>397,570.00</u></u>

For Akanksha Public Charitable Trust


Trustee
Place: Chennai
Date: September 6, 2003


Trustee

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


Velu Muthu




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

Income & Expenditure Account for the year ended March 31, 2003

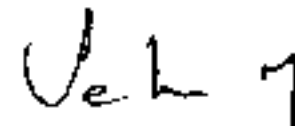
Income:	31.3.2003 Rs. P	31.3.2002 Rs P
Donation Received	89,500.00	395,000.00
Interest on SB A/c	5,328.00	658.00
Interest on FD A/c	22,448.00	-
	<u>117,276.00</u>	<u>395,658.00</u>
 Expenditure:		
Expenses in connection with the objects of the trust	47,327.50	45,458.00
Excess of Income over Expenditure	69,948.50	350,200.00
	<u>117,276.00</u>	<u>395,658.00</u>

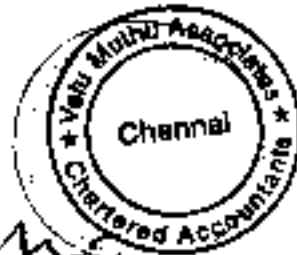
For Akanksha Public Charitable Trust

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


Trustee


Trustee


Velu Muthu



Place: Chennai

Date: September 6, 2003

ĀKĀNKSHĀ

Public Charitable Trust

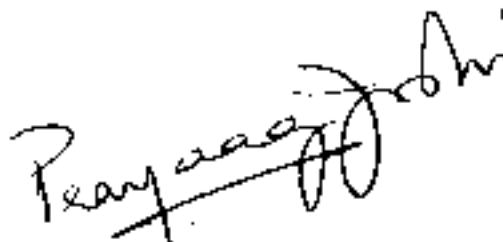
B-404, The Atrium,


49, Kalakshetra Road, Thiruvannamipur, Chennai 600 041

Receipts & Payments Account for the year ended on March 31st 2003

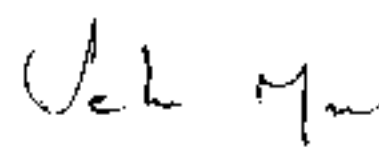
	31.3.2003	31.3.2002
	Rs. P	Rs. P
Receipts		
Opening Bank Balance.		
Trust	397,000.00	10,950.00
Earthquake relief		26,000.00
Cash in Hand	570.00	-
Donations received	89,500.00	395,000.00
Unsecured Loan	1,848.00	3,845.00
Interest on SB A/c	5,328.00	658.00
Interest on FD A/c	22,448.00	-
	<u>516,694.00</u>	<u>436,453.00</u>
Payments		
Expenses in connection with the objects of the trust	44,924.50	38,883.00
Repayment of unsecured loan	3,845.00	-
Payment of outstanding expenses	6,575.00	-
Cash on hand	204.00	570.00
Bank Closing Balance - Trust A/c	6,228.50	397,000.00
Balance in FD- Auto Sweep A/c	454,917.00	-
	<u>516,694.00</u>	<u>436,453.00</u>


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: September 6, 2003