

**Akanksha Public Charitable Trust**

B 404, The Atrium


49, Kalakshetra Road, Thiruvanmiyur, Chennai - 600 041

**Balance Sheet as on March 31, 2007**

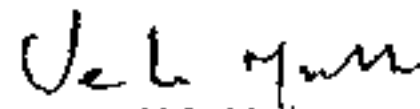
<b>Liabilities</b>	March 31, 2007		March 31, 2006	
	Rs.	Rs.	Rs.	Rs.
Corpus		5,000		5,000
Surplus:				
Opening Balance	379,205		387,866	
Less: Excess of Expenditure over Income	<u>215,901</u>	163,304	<u>(8,661)</u>	379,205
Unsecured Loan		-		-
Provision for expenses		<u>2,809</u>		<u>-</u>
		<u>171,113</u>		<u>384,205</u>
 <b>Assets</b>				
TDS		1,373		1,373
Cash on hand		185		185
Balance at Bank - Trust SB A/c		12,782		10,661
Balance in Auto Sweep FD A/c		<u>156,773</u>		<u>371,986</u>
		<u>171,113</u>		<u>384,205</u>

For Akanksha Public Charitable Trust

  
Trustee

  
Trustee

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

  
Velu Muthu  
Proprietor  
Membership No.22976



Place: Chennai  
Date: April 20, 2007

**Akanksha Public Charitable Trust**  
 B 404, The Atrium  
 19, Kalakshetra Road, Thiruvanniyur, Chennai - 600 041

Receipts & Payments Account for the Period  
 April 1, 2006 to March 31, 2007

	March 31, 2007	March 31, 2006
	Rs.	Rs.
<b>Receipts</b>		
Opening Bank Balance:		
Trust SB A/c	10,661	13,486
FD Auto Sweep A/c	371,986	383,708
Opening Cash Balance	185	185
Donations received	-	4,000
Interest on SB A/c	444	449
Interest on FD A/c	14,727	18,872
	398,003	420,700
<b>Payments</b>		
Expenses in connection with the objects of the trust	228,263	31,982
Payment of outstanding expenses	-	2,755
Repayment of loan		3,131
Cash on hand	185	185
Bank Closing Balance - Trust SB A/c	12,782	10,661
Balance in FD- Auto Sweep A/c	156,773	371,986
	398,003	420,700

For Akanksha Public Charitable Trust

*Poojasaagar Joshi*  
 Trustee

*x Sri Nagesh*  
 Trustee

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

*Velu Muthu*  
 Velu Muthu  
 Proprietor  
 Membership No. 22976




Place: Chennai  
 Date: April 20, 2007

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

Income & Expenditure Account for the year ended March 31, 2007

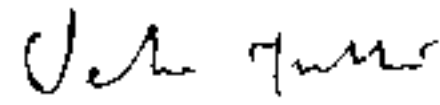
	March 31, 2007 Rs.	March 31, 2006 Rs.
<b>Income:</b>		
Donation Received	-	4,000
Interest on SB A/c	444	449
Interest on FD A/c	14,727	18,872
	<u>15,171</u>	<u>23,321</u>
<b>Expenditure:</b>		
Expenses in connection with the objects of the trust	231,072	31,982
Excess of Expenditure over Income	<u>(215,901)</u>	<u>(8,661)</u>
	<u>15,171</u>	<u>23,321</u>

For Akanksha Public Charitable Trust

  
Trustee

  
Trustee

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

  
Velu Muthu  
Proprietor  
Membership No.22976



Place: Chennai

Date: April 20, 2007

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

Notes On Accounts for the Year ending March 31, 2007.


1. The Accounts have been prepared based on historical cost convention with Incomes and expenses accounted for on their accrual.
2. The Trust has not paid any Salary during the year since it did not have any employees.
3. The Trustees have not drawn any remuneration from the Trust.
4. Name(s) & Address of the person(s) who was/ were trustee(s) during the previous year

Mr. Prayaag Joshi - B-404, The Atrium, 49 Kalakshetra Road,  
Thiruvanmiyur, Chennai - 600 041

Dr. Oswin Thayal -B 4, Golden Kingsville, No.27, TAS Enclave  
10<sup>th</sup> Main Road, Anna Nagar, Chennai 600 040

Mr. Kodadad K. Moradian Apartment 3B, Vikas Tower, Opp. Amboli Phatak,  
Andheri East, Mumbai

For Akanksha Public Charitable Trust

  
Trustee

  
Trustee