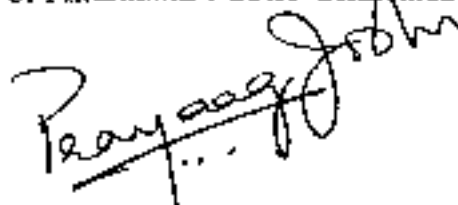



Akanksha Public Charitable Trust
B 404, The Atrium
49, Kalakshetra Road, Thiruvanniyur, Chennai - 600 041

Balance Sheet as on March 31, 2008

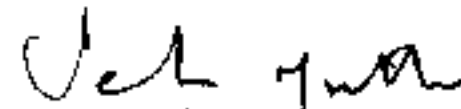
Liabilities	Rs.	March 31, 2008	Rs.	March 31, 2007	Rs.
Corpus		5,000		5,000	
Surplus:					
Opening Balance	163,304		379,205		163,304
Less: Excess of Expenditure over Income	25,396	137,908	215,901	163,304	2,809
Provision for expenses		3,483		2,809	
		146,391		171,113	
 Assets					
Scooter		43,944		-	
TDS		1,373		1,373	
Cash on hand		2,054		185	
Imprest Cash on hand		12,827			
Balance at Bank - Trust SB A/c		64,935		12,782	
Balance in Auto Sweep FD A/c		21,258		156,773	
		146,391		171,113	

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



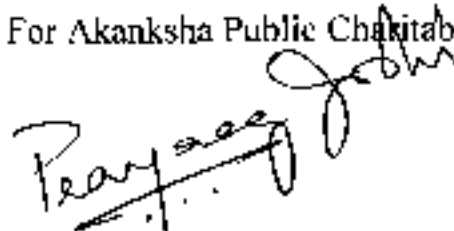
Place: Chennai
Date: May 2, 2008

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

Receipts & Payments Account for the Period
April 1, 2007 to March 31, 2008

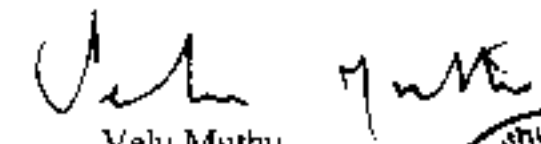
	March 31, 2008	March 31, 2007
	Rs.	Rs.
Receipts		
Opening Bank Balance:		
Trust SB A/c	12,782	10,661
FD Auto Sweep A/c	156,773	371,986
Opening Cash Balance	185	185
Donations received	231,000	-
Interest on Imprest Cash	166	
Interest on SB A/c	580	444
Interest on FD A/c	3,870	14,727
	405,356	398,003
Payments		
Expenses in connection with the objects of the trust	260,338	228,263
Expenses in connection with the objects of the trust-purchase of Scooter	43,944	-
Cash on hand	2,054	185
Imprest Cash on hand	12,827	-
Bank Closing Balance - Trust SB A/c	64,935	12,782
Balance in FD- Auto Sweep A/c	21,258	156,773
	405,356	398,003

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: May 2, 2008

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

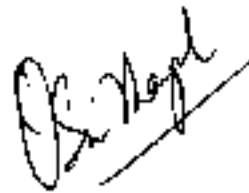
Income & Expenditure Account for the year ended March 31, 2008

Income:	March 31, 2008	March 31, 2007
	Rs.	Rs.
Donation Received	231,000	-
Interest on SB A/c	580	444
Interest on FD A/c	3,870	14,727
Interest on Imprest Cash	166	
Excess of Expenditure over Income	25,396	215,901
	<u>261,012</u>	<u>231,072</u>
Expenditure:		
Expenses in connection with the objects of the trust	261,012	231,072
	<u>261,012</u>	<u>231,072</u>

For Akanksha Public Charitable Trust

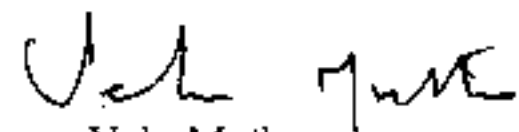


Trustee



Trustee

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



Velu Muthu

Proprietor

Membership No.22976



Place: Chennai

Date: May 2, 2008

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

Expenses in connection with the objects of the trust for the Financial Year ended on March 31, 2008		
Expenses on Imlee Mahuaa Nae Taaleem Centre for Learning	172,008	
Education aid to needy children	84,545	
Bank Charges	976	
Audit fee	3,483	261,012
Aggregate Revenue expenses in connection with the objects of the Trust		261,012
 Scooter		 43,944
Aggregate expenses in connection with the objects of the Trust		<u>304,956</u>

Prayasa Jothi

Pr. Nizul

Velu Muthu



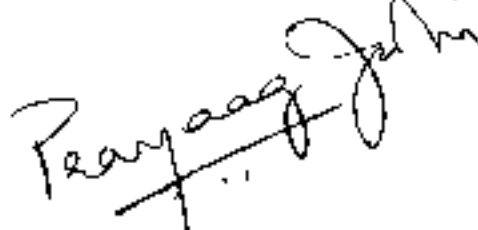
Akanksha Public Charitable Trust
B-404, The Atrium,
49, Kalakshetra Road, Thiruvanmiyur, Chennai - 600 041

Notes On Accounts for the Year ending March 31, 2008.

1. The Accounts have been prepared based on historical cost convention with Incomes and Expenses accounted for on their accrual.
2. The Trust has paid Salary to a single employee during the year amounting to Rs 60000/- for the year. This represents both the minimum and maximum salary paid.
3. The Trustees have not drawn any remuneration from the Trust.
4. Fixed Assets have been presented at historical cost. The Trust does not provide for Depreciation on Fixed Assets.
5. Name(s) & Addresses of the person(s) who was/ were trustee(s) during the financial year.

Mr. Prayaag Joshi –	B-404, The Atrium, 49 Kalakshetra Road, Thiruvanmiyur, Chennai – 600041
Dr. Oswin Thayal –	B4, Golden Kingsville, No.27, TAS Enclave, 10 th Main Road, Anna Nagar, Chennai – 600040.
Mr. Khodadad K. Moradian	Apartment 3B, Vikas Tower, Opp. Amboli Phatak, Andheri East, Mumbai.

For Akanksha Public Charitable Trust


Trustee


Trustee