

Income and Expenditure account for the year ending 31st March 2009

	2008-2009 Rs.
Income	
Donations received	3,270,183
	3,270,183
Expenditure	
Advertisement & Publicity	15,513
Administrative Expenses	1,070,002
Books printing charges	2,533,821
	3,619,336
Excess of expenditure over Income	(349,153)
Total	3,270,183

Statement of Affairs as on 31st March 2009

Current Liabilities	625,926
Total	625,926
Fixed Assets	342
Current Assets, Advances & Deposits	
Balance with banks	146,645
Cash on hand	34,445
Other current assets	10,000
	192,090
Capital Fund	433,494
Total	625,926

SARATHY & VASU

Chartered Accountants

Room No.5, Luz Bazaar,
No.4, R.K. Mutt Road,
Mylapore, Chennai - 600 004.

☎ Off : 2495 0756

Res : 2489 3510

vasudevan.kuppuswamy@gmail.com

FORM 10 – B

(See Rule 17 – B)

AUDIT REPORT UNDER SECTION 12 – A(b) OF THE INCOME TAX ACT, 1961 OF THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS.

We have examined the Balance Sheet of ARSHA VIDYA RESEARCH AND PUBLICATION CENTRE as at March 31, 2009 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the Head Office so far as appears from our examination of the books.

In our opinion and according to the information given to us, the said accounts give a true and fair view:

- a. In the case of the Balance Sheet, of the state of the affairs of the above-named Trust as at March 31, 2009: and
- b. In the case of the Income and Expenditure Account of the Excess of Income over Expenditure of its accounting year ending on 31st March 2009.

The prescribed particulars are annexed hereto.

For SARATHY & VASU
Chartered Accountants

vasudevan

K.VASUDEVAN
Partner

Place : Chennai.
Date : 01.09.2009

