P.K.M. YOUTH DEVELOPMENT CHARITABLE TRUST.

Aarthi complex, T.B.Road, Usilampatti Regn. Number: 210/2010

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 12.05.10 TO 31.03.2011

			The second services and the second se		
RECEIPTS			PAYMENTS		
By Opening balance Cash at bank Cash on hand By Donations received By Bank Interest received	0.00 0.00 2	0.00 257500.00 413.00	Administrative expenses:- To Office rent paid To Telephone charges paic To Printing and stationery e To Postage and courier To Electric charges paid To Trust regn. expenses	9000.00 300.00 4202.10 2482.00 1474.00 750.00	
			Programmes To General awareness camps To Propaganda expenses To Travelling expenses To Meeting expenses To Bank commission and charges To Mementos to members To Sundry expenses		40750.00 11918.00 600.00 2840.00 633.00 1800.00 5307.50
			Coaching centre expenses To Honourarium to staff To Meals to trainers To Function expenses To Question paper expenses To Seal expenses To Photo expenses To Diesel expenses Library To Library rent paid To Library building maintenant		43760.00 25077.20 3188.00 9530.00 775.00 1570.00 500.00 22000.00 23802.00
·**			Fixed Assets:- To Furnitures To Light & fan To Liabrary advance To Library books To Aluminya channel To Flash board To Digital board		3900.00 7738.00 10000.00 8653.00 3000.00 2200.00 1500.00
	25	7913.00	Cash at bank Cash on hand	8147.00 516.20	8663.20 257913.00

Managing Trustee

Dindigul 3.07.11

P.K.M.Youth development Charitable trust Usilampatti

CHARTERED ACCOUNTANT

M.BALASUBRAMANIAN,

B.Com., F.C.A., DISA (ICAI) CHARTEREDACCOUNTANT. 5, Muneeswaran Kovil Street, DINDIGUL - 624 001 Membership No: 201347

P.K.M.YOUTH DEVELOPMENT CHARITABLE TRUST

Aarthi Complex, T.B. Road, Usilampatti Regn. Number: 210/2010

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 12.05.10 TO 31.03.2011

INCOME AND EXPER	IDITORE NO	300111 1 011		To be a second to the second t			
EXPENDITURE			INCOME				
Administrative expenses:-							
To Office rent paid	9000.00		By Donations received	257500.00			
To Telephone charges paid	300.00		By Interest received	413.00			
	4202.10		2)				
To Printing and stationery exp	2482.00						
To Postage and courier							
To Electric charges paid	1474.00	10000 10	the state of the s	,			
To Trust regn. expenses	750.00	18208.10					
Programmes		40750.00					
To General awareness camps		40750.00 11918.00	+				
To Propaganda expenses		600.00					
To Travelling expenses To Meeting expenses		2840.00					
To Bank commission and charg	ies	633.00					
To Mementos to members		1800.00					
To Sundry expenses		5307.50	- /-				
Coaching centre expenses	10700.00			in collections and some			
To Honourarium to staff	43760.00						
To Meals to trainers	25077.20 3188.00						
To Function expenses To Question paper expenses	9530.00						
To Seal expenses	775.00						
To Photo expenses	1570.00						
To Diesel expenses	500.00	84400.20		**			
Library							
To Library rent paid	22000.00	15000.00					
To Library building maint.	23802.00	45802.00 45654.20					
To Excess of income over expen-	alture	257913.00		257913.00			
	-			anger a security in the latter of the security			
Balance sheet as at 31.03.2011							
CAPITAL AND LIA	BILITIES		PROPERTIES AN	ID ASSETS			
1			4	3900.00			
Excess of income over expenditure		45654.20	Furnitures	7738.00			
			Light and fan Library advance	10000.00			
			Aluminya channel	3000.00			
			Library books purchases	8653.00			
			Flash board	2200.00			
			Digital board	1500.00			
			Cash at bank	8147.00			
			Cash on hand	516.20 8663.20			
				The second secon			

45654.20

Managing Trustee

P.K.M.Youth development Charitable trust

Dindigul 03.07.11 Usilampatti

CHARTERED ACCOUNTANT

45654:20

M.BALASUBRAMANIAN, B.Com., F.C.A., DISA (ICAI) CHARTERED ACCOUNTANT, 5, Muneeswaran Kovil Street, DINDIGUL - 624 001