



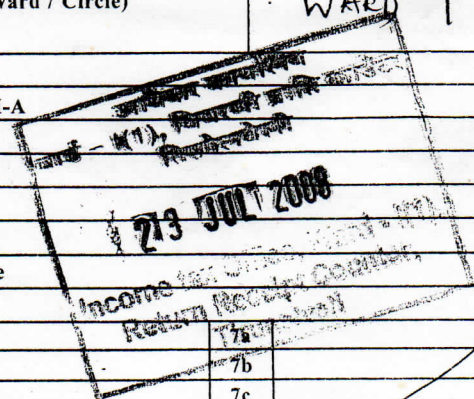
INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from M/S. AUM PRANAVASHRAM TRUST a return of income and/or return of fringe benefits in Form No. ITR ... for assessment year 2008-09, having the following particulars.

PERSONAL INFORMATION	Name <u>M/S- AUM PRANAVASHRAM TRUST</u>		PAN <u>AAA TA 9297R</u>	
	Flat/Door/Block No. <u>POST BOX NO: 1</u>		Name of Premises/Building/Village <u>C-1-8-FIVE FALLS BYPASS ROAD</u>	
	Road/Street/Post Office <u>ILANJI</u>		Area/Locality	
	Town/City/District <u>TIRUNELVELI DISTRICT</u>		State <u>TAMIL NADU</u>	
	Designation of Assessing Officer (Ward / Circle)		<u>WARD 1 (1) / ONLY</u>	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	NIL
	2	Deductions under Chapter-VI-A	2	NIL
	3	Total Income	3	NIL
	3a	Current Year loss (if any)	3a	NIL
	4	Net tax payable	4	NIL
	5	Interest payable	5	NIL
	6	Total tax and interest payable	6	NIL
	7	Taxes Paid		
		a Advance Tax	7a	
		b TDS	7b	
	c TCS	7c		
	d Self Assessment Tax	7d		
	e Total Taxes Paid (7a+7b+7c+7d)	7e	NIL	
8	Tax Payable (6-7d)	8	NIL	
9	Refund (7e-6)	9	NIL	



COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of fringe Benefits	10	NIL
	11	Total fringe benefit tax liability	11	NIL
	12	Total interest payable	12	NIL
	13	Total tax and interest payable	13	NIL
	14	Taxes Paid		
		a Advance Tax	14a	
	b Self Assessment Tax	14b	<u>2124</u>	
	c Total Taxes Paid (14a+14b)	14c	<u>2124</u>	
15	Tax Payable (13-14c)	15	NIL	
16	Refund (14c-13)	16	<u>2124</u>	

Receipt No
Date

1311002611

Seal and Signature of receiving official

23/7/08

AUM PRANAVASHRUM TRUST

P.B.NO.1,C-1-8-FIVE FALLS ROAD,

ILANJI, TIRUNELVELI DISTRICT

STATUS : PUBLIC CHARITABLE TRUST

PREVIOUS YEAR : YEAR ENDED 31ST MARCH 2008

ASSESSMENT YEAR : 2008-2009

PAN : AAATA9297R

COMPUTATION OF ASSESSABLE INCOME

INCOME FROM OTHER SOURCES:-

Bank Interest		227241	
Voluntary Contribution		<u>1091418</u>	
		1318659	
Less: Amount set a part for future use (Being less than 15% of the total Income)		<u>197799</u>	
		1120860	
Less: Income applied to charitable Purpose in India:-			
Administrative Expenses	1059495		
Fixed Assets	<u>63324</u>		
	1122819		
Restricted to	<u>1120860</u>	1120860	
TAX PAYABLE			<u>NIL</u>

AUM PRANAVASHRAM TRUST


MANAGING TRUSTEE / SECRETARY

AUM PRANAVASHRAM TRUST

POST BOX NO.1, C-1-8, FIVE FALLS BYPASS ROAD, ILANJI, TIRUNELVELI DIST.

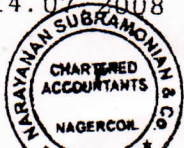
BALANCE SHEET AS AT 31ST MARCH, 2008.

<u>LIABILITIES</u>	Rs.	P.	Rs.	P.	Rs.	P.
<u>CAPITAL FUND:-</u>						
As per last Balance sheet			2030107.80			
ADD: 1) Corpus Fund:-						
1.1. Local Contribution	496000.00					
1.2. Foreign contribution	437541.00					
			933541.00			
2) Building Fund			50001.00			
3) Excess of Income over Expenditure			191662.46			
			-----			3205312.26
<u>LOAN:-</u>						
Loan from Trustees						330000.00
<u>CURRENT LIABILITIES:-</u>						
Audit Fee Payable						10000.00

						3545312.26
						=====
<u>ASSETS</u>						
<u>Fixed Assets:-</u>						
As per schedule						166312.00
<u>CURRENT ASSETS:-</u>						
FD Interest accrued during the year						236043.00
<u>CASH AND BANK BALANCES:-</u>						
<u>Cash at Bank:-</u>						
SBI, Tenkasi - 10955561364	78041.41					
SBI, Tenkasi - 10955561636	5782.76					
Fixed Deposit - SBI, Tenkasi	3000987.00					
			-----			3084811.17
Cash in Hand			58146.09			
			-----			3142957.26

						3545312.26
						=====

Nagercoil,
14.07.2008



For NARAYANAN.SUBRAMONIAN & Co.
CHARTERED ACCOUNTANTS

N. Subramonian
N. SUBRAMONIAN
(M No. 18760)

AUM PRANAVASHRAM TRUST

POST BOX NO.1, C-1-8, FIVE FALLS BYPASS ROAD, ILANJI, TIRUNELVELI DIST.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2008.

EXPENDITURE	Rs.	P.	INCOME	Rs.	P.
To Salaries and Allowances	129025.00		By Donation Received		
To Travelling Charges	55050.17		Local Contribution	1054138.00	
To Inmates Maintenance	574926.01		Foreign Contribution	37280.00	
To Printing and Stationery	58768.50			1091418.00	
To Electricity Charges	43166.00		By Bank Interest	2574.00	
To Postage and Telephone	8834.15		By Interest accrued on F.D	224667.00	
To Repairs and Maintenance	4106.00				
To Bank Charges	6946.00				
To Audit Fees	10000.00				
To Computer Maintenance	2548.00				
To Charity	75354.00				
To Depreciation	67502.00				
To Miscellaneous Expenses	90770.71				
To Excess of Income over expenditure	191662.46				
TOTAL	1318659.00		TOTAL	1318659.00	

Nagercoil
14.07.2008

For NARAYANAN.SUBRAMONIAN & Co.
CHARTERED ACCOUNTANTS.

N. Subramonian
N. SUBRAMONIAN
(M. No 18769)
PARTNER



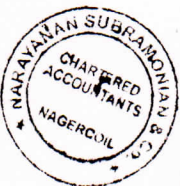
AUM PRANAVASHRAM TRUST

POST BOX NO.1, C-1-8, FIVE FALLS BYPASS ROAD, ILANJI, TIRUNELVELI DIST.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2008.

RECEIPTS		Rs.	P.	PAYMENTS		Rs.	P.
TO OPENING BALANCES:-							
SBI, Tenkasi - (10955561964)	58938.41			By Salaries & Wages		129025.00	
SBI, Tenkasi - (10955561636)	1355.76			By Travelling Charges		55050.17	
FD	1861864.00			By Inmates Maintenance		574926.01	
Cash in Hand	26083.63			By Printing and Stationery		58768.50	
		1948241.80		By Electricity Charges		43166.00	
To Bank Interest		2574.00		By Postage and Telephones		8834.15	
To Corpus Fund		933541.00		By Repairs and Maintenance		4106.00	
To Donation received		1091418.00		By Bank Charges		6946.00	
To Building Fund		50001.00		By Charity		75354.00	
To Loan from Partners		240000.00		By Audit Fee		10000.00	
				By Computer Maintenance		2548.00	
				By Furniture		19324.00	
				By Electrical Fittings		35000.00	
				By Miscellaneous Expenses		90770.71	
BY CLOSING BALANCES:-							
SBI, Tenkasi - (10955561964)	78041.41						
SBI, Tenkasi - (10955561636)	5782.76						
FD	3000987.00						
Cash in Hand	58146.09						
						3142957.26	
TOTAL		4265775.80		TOTAL		4265775.80	

Nagercoil,
14.07.2008



For NARAYANAN.SUBRAMONIAN & Co.
CHARTERED ACCOUNTANTS,

N. Subramonian
N. SUBRAMONIAN
(M.No 18769)
PARTNER