

**BRAHMATANTRA SWATANTRA PARAKALA SWAMY MUTT SEVA TRUST :  
BANGALORE**

**STATEMENT OF ACCOUNTS AS AT MARCH 31, 2014**

PAN : AACTB1946J  
Name & Address : BRAHMATANTRA SWATANTRA PARAKALA SWAMY  
MUTT SEVA TRUST  
Parakala Mutt,  
8, Dhanvantary Road,  
Bangalore - 560 009.  
Status : TRUST(05/06/2013)  
Accounting Year : 2013 - 2014(01.06.13 to 31.03.14)  
Assessment Year : 2014 - 2015

**STATEMENT OF INCOME**

Rs.

**INCOME FROM OTHER SOURCE**

Income as per Income & Expenditure Account		411315
Less : Deductions		
a. Income applied wholly to charitable purpose in India during the previous year		
- Revenue Expenditure	212642	
- Capital Expenditure	8500	
b) Amount of Income accumulated or set apart for application to charitable purpose to the extent it does not exceed 15% of the income derived from the property held under trust wholly for such purpose	<u>61697</u>	<u>282839</u> <u>128476</u>
Less : Accumulated or set apart for specified purposes U/s.11(2) Income Tax Act		128476
<b>TOTAL INCOME</b>		<b><u><u>NIL</u></u></b>

Dr. N. Suresh

AK Bhatt

Syama

**BRAHMATANTRA SWATANTRA PARAKALA SWAMY MUTT SEVA TRUST  
BANGALORE**

**BALANCE SHEET AS AT MARCH 31, 2014**

LIABLITES	SCHE DULE	Rs.	ASSETS	SCHE DULE	Rs.
FUNDS	1	200689	CURRENT ASSETS, LOANS & ADVANCES	2	
			Cash on Hand & Bank		192614
			FIXED ASSETS		
			Furniture & Fixtures		8075
		<u>200689</u>			<u>200689</u>

  
PRESIDENT

  
SECRETARY

  
TREASURER

As per our report of Even Date  
For **RAJAGOPAL & BADRI NARAYANAN**  
Chartered Accountants




**M.S RAJAGOPAL**  
Partner  
M.No.020224  
Firm Reg. No.003024S

PLACE : Bangalore  
DATE : 09.09.2014  
24

**BRAHMATANTRA SWATANTRA PARAKALA SWAMY MUTT SEVA TRUST  
BANGALORE**

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED MARCH 31, 2014**

EXPENDITURE	Rs.	INCOME	Rs.
To Donations:	175000	By Donations	408028
" Professional Charges	28819	" Interest on	
" Rates & Taxex	2110	- Savings Bank	4295
" Repairs and Maintenance	5560		
" Office Expenses	728		
" Depreciation	425		
" Excess of Income over Expenditure for the period transferred to General Fund	199681		
	412323		412323

  
PRESIDENT

  
SECRETARY

  
TREASURER

As per our report of Even Date  
For **RAJAGOPAL & BADRI NARAYANAN**  
Chartered Accountants

PLACE : Bangalore  
DATE : 24.09.2014

  
**M.S RAJAGOPAL**  
Partner  
M.No.020224  
Firm Reg. No.003024S

**BRAHMATANTRA SWATANTRA PARAKALA SWAMY MUTT SEVA TRUST  
BANGALORE**

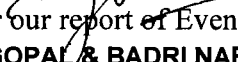
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2014**

RECEIPTS	Rs.	PAYMENTS	Rs.
To Opening Balance	-	By Donations:	175000
" Corpus Funds received	1008	" Professional Charges	28819
" Donations received	408028	" Table & Chairs(FA)	8500
" Savings Bank Interest	4295	" Rates & Taxex	2110
		" Repairs and Maintenance	5560
		" Bank Charges	61
		" Courier Charges	70
		" Printing & Stationery	527
		" Postage	70
		" Closing Balance	
		- Cash at Bank	
		- The Karur Vysys Bank Ltd.,	
		Avenue Road Bangalore 560002	192614
		(A/c. No.: 1501155000094964)	
	<u>413331</u>		<u>413331</u>


  
PRESIDENT

  
SECRETARY

TREASURER

  
As per our report of Even Date  
For RAJAGOPAL & BADRI NARAYANAN  
Chartered Accountants

PLACE : Bangalore  
DATE : 09.09.2014  
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