

2006-07

WARD VIII (G), Chennai

# FORM No. 3 RETURN OF INCOME

(FOR NON CORPORATE ASSESSEES NOT CLAIMING EXEMPTION U/S 11 AND NOT HAVING INCOME FROM BUSINESS OR PROFESSION)

- Please follow instructions and fill in relevant Schedules.
- PAN must be quoted.
- Use block letters only.

(See Rule 12(1)(b)(iii) of Income-tax Rules, 1962)

1. PERMANENT ACCOUNT NUMBER  
(If not applied for)

2. NAME (Last name / Surname, First name, Middle name, in that order)

ALL	INDIA	ANNA	DR	AVIDIA
MUNNETRA	KAZHAGAM			

3. ADDRESS FOR COMMUNICATION  
(A. RESIDENCE  or B. OFFICE )  
(Flat No. / Door / House No., Premises, Road, Locality / Village, Town / District, State / Union Territory, in that order)

224/275	ALVIA	SHANMUGAM
SALAI	KONAMPETTAI	CHENNAI

PIN CODE: 600017 Telephone: 28130787

FAX, if any: [ ] Sex (M/F): [ ]

4. Date of Birth: 17-10-1972 5. Status: 07

6. Is there any change in Address: Yes  No   
If yes, whether A. Residence  or B. Office

ACKNOWLEDGEMENT  
आयकर अर्थ अधिकारी कार्यालय, विद्यमान रेंज - VIII  
Office of the Asst. Commissioner of Income-tax, Business Range VIII

Receipt No.: 30 OCT 2006

आयकर अधिकारी वार्ड - VIII (G)  
ITO WARD-VIII (G)  
Seal and Signature of Receiving Official

8. Ward/Circle/Special Range: WARD VIII (G) CHENNAI

9. If there is change in jurisdiction, state old Ward/Circle/Special Range: [ ]

10. Assessment Year: 2006-07 11. Residential Status: [ ]

12. U/s 139/142/148: 139

13. Whether Original  or Revised  Return? If revised, Receipt No. [ ] and date of filing original Return [ ]

14. Is this your first Return? Yes  No

COMPUTATION OF TOTAL INCOME		(in Rs.)	STATEMENT OF TAXES		(in Rs.)
15. Salaries (Sch F-1A)	701	NL	25. Tax on total income (Sch G-2)	810	NL
16. Income from House Property (Sch F-1B)	702	NL	26. Rebate u/s 88/88B/88C (Sch G-3)	820	NL
17. Capital Gains — (a) Short Term (Sch F-1C(i))	704	NL	27. Surcharge (Sch G-6)	828	NL
(b) Long Term (Sch F-1C(ii))	705	NL	28. Tax payable (Sch G-7)	832	NL
18. Income from other sources (Sch F-1D)	706	NL	29. Relief u/s 89/90 (Sch G-8)	837	NL
19. Brought forward loss set off (Sch F-3)	715	NL	30. Balance tax payable (Sch G-9)	841	NL
20. Gross total income (Sch F-4)	746	NL	31. Tax deducted / collected at source (Sch G-13B)	873	926663
21. Deductions under Ch-VI-A (Sch F-5)	747	NL	32. Advance tax paid (Sch G-13A)	862	NL
22. TOTAL INCOME in words (Sch F-7)	760	NL	33. Interest payable u/s 234A/234B/234C (Sch G-10)	851	NL
23. Net agricultural income (Sch F-8)	762	NL	34. Self Assessment Tax (Sch G-13C)	888	NL
24. Income claimed exempt	125	NL	35. Tax and interest payable (Sch G-15)	893	NL
			36. Round off if any (Sch G-16)	895	926663

37. Particulars of Bank Account (Mandatory in Refund Cases)

Name of the Bank	MICR Code (9 digits)	Address of Bank Branch	Type of A/c (Savings / Current)	Account Number	ECS (Y/N)
CANARA BANK	6000150216	MYLAPORE CHENNAI - 600015	CURRENT A/c	2507	(N)

38. NO. OF DOCUMENTS / STATEMENTS ATTACHED

Description	In Figures	In words	Description	In Figures	In words
a. FORM 16	NL	NL	c. Challans	NL	NL
b. TDS Certificates	4	FOUR	d. Others	2	Two

VERIFICATION\*\*

I, J. JAYALATHA (full name in block letters) daughter of R. JAYARAM solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules and statements, accompanying it is correct and complete, and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961 and the rules thereunder for the assessment year 2006-07.

I further declare that I am making this return in my capacity as GENERAL SECRETARY and I am also competent to make this return and verify it.

Place: CHENNAI-14 Date: 28.10.2006 Assessee's Signature: [Signature]

\* Fill in Code as mentioned in Instructions. \*\* Any person making a false statement, in the return or the accompanying schedule or statements, shall be liable to be prosecuted under Section 277 of the Income-tax Act, 1961, and on conviction, be punishable under that section with rigorous imprisonment and with fine.





**SCHEDULE C.— CAPITAL GAINS**

Separate sheets may be used and attached to the return in case of more than one short term / long term asset.  
The aggregate figure may be shown against item No. 14. Indexed cost of acquisition and improvement, wherever considered necessary may be shown against item No. 7.

		<b>A. SHORT-TERM ASSET</b>				<b>B. LONG-TERM ASSET</b>				
1. Number of sheets	601 <input type="checkbox"/>	(in case of more than one asset only)				Sheet No. 602 <input type="checkbox"/>				
2. Particulars of asset transferred	603					653				
3. Date of Acquisition (DD-MM-YYYY)	604	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	654	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. Date of transfer (DD-MM-YYYY)	605	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	655	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Mode of transfer	606					656				
6. Full value of consideration	607	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	657	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Deductions u/s 48	609	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	659	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(i) cost of acquisition	610	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	660	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(ii) cost of improvement	611	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	661	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(iii) expenditure on transfer	615	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	665	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
8. TOTAL of 7 above	616	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	666	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
9. Balance (6-8)		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

10. Exemption u/s	54 <input type="checkbox"/> 621	54B <input type="checkbox"/> 622	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	54 <input type="checkbox"/> 667	54B <input type="checkbox"/> 668	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	54D <input type="checkbox"/> 623	54G <input type="checkbox"/> 624					54D <input type="checkbox"/> 669					
							54EC <input type="checkbox"/> 672	54ED <input type="checkbox"/> 675				
							54F <input type="checkbox"/> 673	54G <input type="checkbox"/> 674				
11. Balance (9-10)	630	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	680	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		

12. Amount deemed to be Capital Gains u/s	54 <input type="checkbox"/> 631	54B <input type="checkbox"/> 632	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	54 <input type="checkbox"/> 681	54B <input type="checkbox"/> 682	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	54D <input type="checkbox"/> 633	54G <input type="checkbox"/> 634					54D <input type="checkbox"/> 683					
							54EA <input type="checkbox"/> 686					
							54EB <input type="checkbox"/> 687					
							54EC <input type="checkbox"/> 688					
							54ED <input type="checkbox"/> 689	54F <input type="checkbox"/> 684	54G <input type="checkbox"/> 685			
13. TOTAL (11+12)	640	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	690	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		

14. Total of 13 (in case of more than one Short / Long Term asset, give total of all sheets)	642	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	692	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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15. Particulars of transfer claimed exempt u/s 47 :

Nature of asset	Date of transfer	Amount/Value	Relevant clause of Section 47

16. Income chargeable under the head "CAPITAL GAINS"		
A. Short Term (14+15)	649 <input type="text"/>	B. Long Term (14) 699 <input type="text"/>

17. Information about accrual/receipt of Capital

	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
SHORT TERM Rs.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LONG TERM Rs.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE - D:  
INCOME FROM OTHER SOURCES

	Code	Amount (Rs.)	Code	Amount (Rs.)
Income* other than from owning race horse(s) : —				
(a) Dividends [other than those claimed exempt u/s 10(33)]	460	<input type="text"/>		
(b) Interest	461	<input type="text"/>		
(c) Rental income from machinery, plants, buildings etc.	462	<input type="text"/>		
(d) Others	464	<input type="text"/>		
TOTAL of 1 above			470	<input type="text"/>
Deductions u/s 57 :—				
(a) Depreciation		<input type="text"/>		
(b)		<input type="text"/>		
(c)		<input type="text"/>		
TOTAL of 3 above			471	<input type="text"/>
Balance [2-4]			473	<input type="text"/>
Income from owning and maintaining race horses	474	<input type="text"/>		
Deductions u/s 57	475	<input type="text"/>		
Balance income from owning and maintaining race horse(s) [6(a) -6(b)]			476	<input type="text"/>
Income from lotteries, crossword puzzles, races etc. (See Sec. 115BB)			477	<input type="text"/>
Income chargeable under the head "Income from other sources" (5+7+8)			499	<input type="text"/>

*vide statements attached*

Indicate the gross amount against sub-items (a) to (d).

**SCHEDULE - E.1. STATEMENT OF SET-OFF OF CURRENT YEAR'S LOSS UNDER SECTION 71**

Fill in this sub-part only if there is loss from any of the following sources for set-off against income from any other source ; else, write

Amount of loss arising from house property (See item B-17)

Rs. \_\_\_\_\_

Amount of loss from other sources (excluding loss from race horses) [See item D-9]

Rs. \_\_\_\_\_

S.No.	Head / Source of income	Income of current year	House property loss of the current year set-off *	Other sources loss (other than loss from owning race horse(s) of the current year set-off*	Current year's income remaining after set-off*
		(i)	(ii)	(iii)	(iv)
1	Salaries				
2	House Property				
3	Short term capital gain				
4	Long term capital gain				
5	Other sources (including profit from owning race horses)				

\*Under column (i) write only the positive incomes from the heads/sources of income mentioned in rows (1) to (5).

\*Under columns (ii), (iii) and (iv) write the appropriate amount of loss against the head/source of income with which it is set-off.

**SCHEDULE - E. 2.**

**SET-OFF OF UNABSORBED LOSSES AND ALLOWANCES BROUGHT FORWARD FROM PRECEDING ASSESSMENT YEARS AND CARRIED FORWARD**

S. No.		8th	7th	6th	5th	4th	3rd	2nd	1st	Total amount brought forward	Amount set-off against current year's income	Amount of/ including current year's unabsorbed loss
1.	Assessment year											
2.	Date on which return filed											
3.	House Property loss											
4.	Loss under "Capital Gains"											
5.	Loss from owning race horses											

**SCHEDULE-F. STATEMENT OF TOTAL INCOME**

		Code	Amount (Rs.)
Salaries _____	(Sch. A 10 or E 1.1.iv)	701	0000000000
Income from house property _____	(Sch. B 17 or E 1.2.iv)	702	0000000000
Capital Gains— (i) Short Term _____	(Sch. C 16A or E 1.3.iv)	704	0000000000
(ii) Long Term _____	(Sch. C 16B or E 1.4.iv)	705	0000000000
Income from other sources _____	(Sch. D 9 or E 1.5.iv)	706	0000000000
<b>TOTAL (A to D)</b> _____		708	0000000000
Less: Brought forward unabsorbed losses from earlier years			
As per Schedule - E.2: 3: _____ 4: _____ 5: _____	<b>TOTAL</b>	715	0000000000
<b>Gross Total Income (2-3)</b> _____		746	0000000000

**DEDUCTIONS UNDER CHAPTER VI-A (wherever admissible)**

Section	Code	Gross Amount (Rs.)	Qualifying Amount (Rs.)	Deductible Amount (Rs.)	Certificates attached
		1	2	3	4

**TOTAL** 747 0000000000

<b>TOTAL INCOME (4-5)</b> _____	753	0000000000
<b>TOTAL INCOME (as rounded off to the nearest multiple of ten)</b> _____	760	0000000000
Less: Agricultural income for rater purposes _____	762	0000000000
Income included in Schedules A to D arising to spouse/minor child/son's wife or any other person or association of persons _____	764	0000000000
Income and relationship of such person _____	766	0000000000

**INCOME INCLUDED IN SCHEDULES A TO D WHICH IS CHARGEABLE TO TAX AT SPECIAL RATES**

Nature of Income chargeable to tax at special rates	Section under which chargeable	Amount of Income	Rate of tax applicable	Amount of tax (Rs.)

<b>Total income chargeable at special rate</b> _____	768	0000000000
<b>Total income chargeable at normal rate (7-11)</b> _____	772	0000000000



**AUDITORS' REPORT**

We have examined the attached Balance Sheet of, **ALL INDIA ANNA DRAVIDA MUNNETRA KAZHAGAM**, No.226 / 275, Avvai Shanmugam Salai, Chennai – 600 014, a Political Party, as at 31<sup>st</sup> March 2006 and the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of accounts maintained by the Party at Chennai.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.

In our opinion, the party has kept proper books of accounts so far as appears from our examination of such books.

The details of voluntary contribution received in excess of Rs.20,000/- with the name and addresses of the persons who have made such contributions have been maintained.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view, in conformity with the accounting principles generally accepted in India: -

- 1) in the case of Balance Sheet, of the state of affairs of the Party as at 31st March, 2006

and

- 2) in the case of Income and Expenditure Account, Excess of Income over Expenditure for the year ended 31st March 2006



Place: Chennai – 18  
Date : 18.10.2006

For S.Venkatram & Co.,  
Chartered Accountants

  
G. NARAYANASWAMY  
PARTNER

Assessee : *ALL INDIA ANNA DRAVIDA MUNNETRA KAZHAGAM*  
 Address : *No. 226/275, Avvai Shanmugam Salai,  
 Royapettah, Chennai - 600 014.*  
 Status : *Association of Persons (Political Party)*  
 P.A.N : *AAA AA 0391 D*  
 G.I.R No. : *31209 - A*  
 I.T.Jurisdiction : *ITO / Ward VIII (1) / Chennai*  
 Previous Year : *Year Ended 31.03.2006*  
 Assessment Year : *2006 - 2007*

**COMPUTATION OF INCOME FOR INCOME TAX PURPOSES**

	Rs.
<b>1. <u>INCOME FROM HOUSE PROPERTY :</u></b>	Nil
The assessee party owns Head Quarters in Chennai, Coimbatore, Pondicherry and Tiruchirappally as reflected in the Balance Sheet. They are used for the purposes of the party's activities and income from these properties are exempt. The Building at Safire Theatre at Chennai has been demolished.	
<b>2. <u>INCOME FROM BUSINESS :</u></b>	Nil
No business activity is carried on.	
<b>3. <u>CAPITAL GAINS :</u></b>	Nil
<b>4. <u>INCOME FROM OTHER SOURCES :</u></b>	Nil
(a) The Excess of Income over Expenditure(Surplus) as per the Income and Expenditure statement (enclosed) is Rs.10,16,41,791/-. This includes interest receipts of Rs.88,35,784/- which is exempt.	
(b) The Other Receipts are:	
1. Membership Subscription	27,81,552
2. Sale of Application Forms	11,62,60,478 ✓
3. Family Benevolent Fund	10,25,000 ✓
4. Miscellaneous Income	6,35,807 ✓
5. Party Development Fund	26,890 ✓
6. Election Fund Receipts	11,20,50,000 ✓

**ALL THESE RECEIPTS ARE EXEMPT**

(c) There are various items of expenditure debited to the Income and Expenditure account aggregating to Rs.2,78,96,830/- including depreciation of Rs.20,30,671/-.

(d) The accounts of the assessee Party has been audited by M/s. S. Venkatram & Co., Chartered Accountants, Chennai - 18 and the audit report dated 18.10.2006 is also enclosed.

<b>5. TAXABLE INCOME u/s 13A :</b>	<b>TOTAL INCOME</b>	<u>Nil</u>
<b>6. STATEMENT OF TAXES :</b>		
Tax on Total Income		Nil
Tax Deducted at Source		Rs.9,76,663/- ✓

**ALL INDIA ANNA DRAVIDA MUNNETRA KAZHAGAM.**  
**No.226/275, Avvai Shanmugam Salai, Royapettah, Chennai - 600 014.**

**BALANCE SHEET AS AT 31.3.2006**

<u>LIABILITIES</u>	Rs.	Rs.	<u>ASSETS</u>	Rs.
<b>General Fund :</b>				
Balance (as on 01.04.2005)	4,69,49,006		Fixed Assets	3,83,79,428
Less: Excess of Income over Expenditure	<u>10,16,41,791</u>		Fixed Deposits with Banks	31,55,62,002
		14,85,90,796	Loans, Advances and Deposits	7,62,04,340
<b>City Development Fund</b>			Balances with Banks	3,05,29,338
Balance (as on 01.04.2005)	6,52,05,244		Cash on hand	2,79,537
Less: Receipts during the year	<u>26,890</u>			
		6,52,32,134		
<b>Education Fund</b>				
Balance (as on 01.04.2005)	2,67,90,680			
Less: Receipts during the year	<u>11,20,50,000</u> ≠			
	13,88,40,680			
Less: Expenses	<u>50,08,812</u>			
		13,38,31,868		
City Building Fund		10,79,53,897		
Medical Relief Fund		49,60,404		
College Fund		5,550		
Perinngar Anna Trust		3,79,996		
		<u>46,09,54,645</u>		<u>46,09,54,645</u>

For All India Anna Dravida Munnetra Kazhagam

  
General Secretary

VIDE OUR REPORT OF EVEN DATE

For S. Venkatram & Co.,  
Chartered Accountants

  
G. NARAYANASWAMY  
PARTNER



Chennai - 14  
18.10.2006

Chennai - 18  
18.10.2006

**ALL INDIA ANNA DRAVIDA MUNNETRA KAZHAGAM**

**No.226/275, Avvai Shanmugam Salai, Royapettah, Chennai - 600 014.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2006**

To	EXPENDITURE	Rs.	By	INCOME	Rs.
	Salaries & Allowances	8,95,299		Membership Subscription	27,81,552
	Electricity Charges	4,25,019		Interest Receipts	88,35,784 ✓
	Family Benevolent Fund Payments	23,00,000		Sale of Application Forms	11,62,60,478 ✓
	Printing & Stationery	15,97,079		Family Benevolent Fund Receipts	10,25,000
	Postage & Telephone	1,94,969		Miscellaneous Income	6,35,807
	Repairs & Maintenance	3,84,152			
	Rent, Rates and Taxes	1,22,86,882			
	Computer Maintenance	2,42,193			
	Staff Welfare	2,74,018			
	Advertisement & Publicity	28,32,390			
	Subscription to Periodicals	2,44,492			
	Bank charges	16,333			
	Vehicle maintenance	10,37,481			
	Security charges	2,75,635			
	Travelling & Conveyance	82,695			
	Meeting & Procession Expenses	19,84,515			
	General expenses	7,93,009			
	Depreciation	20,30,671			
	<b>Excess of Income over Expenditure</b>	<b>10,16,41,791</b>			
		<b><u>12,95,38,621</u></b>			<b><u>12,95,38,621</u></b>

**For All India Anna Dravida Munnetra Kazhagam**

Place : Chennai-14

Date : 18.10.2006

  
**General Secretary**

**VIDE OUR REPORT OF EVEN DATE**

**For S.Venkatram & Co.,  
Chartered Accountants,**

  
**G. NARAYANASWAMY  
PARTNER**



Place : Chennai-18

Date : 18.10.2006

**DETAILS FOR FIXED ASSETS**

Particulars	Balance as on 1.4.2005	Additions during the year		Total	Depreciation		Balance as on 31.3.2006
		Held for more than 180 days	Held for less than 180 days		Rate	Amount	
	Rs.	Rs.	Rs.	Rs.	%	Rs.	Rs.
Safire Theatre Land	2,48,72,397	-	-	2,48,72,397	-	-	2,48,72,397
<b><u>Buildings:</u></b>							
Party Head Office:							
- Chennai	48,03,377	-	-	48,03,377	10	4,80,338	43,23,039
- Trichy	84,563	-	-	84,563	10	8,456	76,107
- Coimbatore	5,06,479	-	-	5,06,479	10	50,648	4,55,831
- Pondicherry	3,08,603	-	-	3,08,603	10	30,860	2,77,743
Television, Tape Recorder	6,391	-	-	6,391	10	639	5,752
<b><u>Vehicles:</u></b>							
Jeep TSL 9799 Tempo Trex	495	-	-	495	15	74	421
Jeep TN-09/B-6975 Trex Jeep	3,565	-	-	3,565	15	535	3,030
Car TN-07/Y-2862 AMB Diesel	43,228	-	-	43,228	15	6,484	36,744
Trex Jeep	35,809	-	-	35,809	15	5,371	30,438
Jeep	2,83,240	-	-	2,83,240	15	42,486	2,40,754
Tata Sumo	27,26,359	-	-	27,26,359	15	4,08,954	23,17,405
Maruthi Van	56,361	-	-	56,361	15	8,454	47,907
Tempo Traveller	8,06,785	-	-	8,06,785	15	1,21,018	6,85,767
TVS Suzuki Max 100R	13,526	-	-	13,526	15	2,029	11,497
New	1,65,905	-	-	1,65,905	15	24,886	1,41,019
New	1,72,993	-	-	1,72,993	15	25,949	1,47,044
TN-07 U-7770	1,51,399	-	-	1,51,399	15	22,710	1,28,689
Tata sumo - TN 07 AZ 4419	3,17,569	-	-	3,17,569	15	47,635	2,69,934
Indra Jeep - TN 07 T 2077	2,85,858	-	-	2,85,858	15	42,879	2,42,979
Tata sumo - TN 07 AY 3007	3,62,683	-	-	3,62,683	15	54,402	3,08,281
Tata sumo - TN 07 AY 3008	3,62,683	-	-	3,62,683	15	54,402	3,08,281
Bolero - TN 07 AX 1518	3,87,203	-	-	3,87,203	15	58,080	3,29,123
Marx Festiva - TN 07 AW 1175	-	4,86,827	-	4,86,827	15	73,024	4,13,803
Bolero XL - TN 07 AW 8418	-	5,65,193	-	5,65,193	15	84,779	4,80,414
Tempo Micro Bus-TN 20 AB 9949	-	-	6,74,906	6,74,906	15	50,618	6,24,288
Tempo Micro Bus-TN 20 AB 9499	-	-	6,74,906	6,74,906	15	50,618	6,24,288
C/o	3,67,57,471	10,52,020	13,49,812	3,91,59,303		17,56,329	3,74,02,976

Particulars	Balance as on 1.4.2005	Additions during the year		Total	Depreciation		Balance as on 31.3.2006
		Held for more than 180 days	Held for less than 180 days		Rate	Amount	
B/f	Rs. 3,67,57,471	Rs. 10,52,020	Rs. 13,49,812	Rs. 3,91,59,303	%	Rs. 17,56,329	Rs. 3,74,02,974
5. Air Conditioner	59,638	8,232	8,300	76,170	15	10,803	65,367
6. Electrical Fittings	1,31,637	-	-	1,31,637	10	13,164	1,18,473
7. Typewriter	1,408	-	-	1,408	10	141	1,267
8. Card Printing Machine	-	-	42,000	42,000	15	3,150	38,850
9. Xerox Machine	1,87,076	-	-	1,87,076	15	28,061	1,59,015
10. Paper Cutting Machine	4,883	-	-	4,883	15	732	4,151
11. Fax Machine	35,527	-	-	35,527	15	5,329	30,198
12. Computer	2,15,882	-	-	2,15,882	60	1,29,529	86,353
13. Furniture	5,10,658	-	-	5,10,658	15	76,599	4,34,059
14. Other Assets	45,553	-	-	45,553	15	6,833	38,720
	3,79,49,733	10,60,252	14,00,112	4,04,10,097		20,30,671	3,83,79,426

For ALL INDIA ANNA DRAVIDA MUNNETRA KAZHAGAM



*S. Jayalalithaa*

General Secretary