FORM ITR-7

INDIAN INCOME TAX RETURN

For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D)
(Please see Rule 12 of the Income-tax Rules,1962)
(Also see attached instructions)

Assessment Year 2011-12

Part A-GEN GENERAL

1.	PERMANENT ACCOUNT NUMBER (PAN)	
2.	NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)	DRAVIDAMUNNETRAKAZHAGAM
3.	ADDRESS (Flat No./Door/House No., Premises, Road, Locality)	367-369-ANNAARIVALAYAM ANNASALAI CHENNAI
	Pin 600018 Telephone 24320270 Fax, if any 24346258	
4.	Date of formation (DD-MM-YYYY)	15-09-1949
5.	Status (Please see instructions)	09
6.	e-mail ID:	dmk arivalayam @ gmail.com
7.	Is there any change in Address?	Yes [ ] No [✓]
8.	Number and Date of registration under section 12A/12AA	and
9.	If claiming exemption under section 10:	
	(i) Mention the clause(s) and sub-clause(s)	
	(ii) Date of notification/ approval, if any	
	(iii) Period of validity	To
10.	Whether liable to tax at maximum marginal rate under section 164	Yes [ ] No [✓]
11.	Ward/ Circle/ Range	BusinessWard XV
12.	Assessment Year	2011-12
13.	Residential Status (Please see instructions)	01
14.	If there is change in jurisdiction, state old Ward/ Circle/ Range	NO
15.	Section under which this return is being filed (Please see instructions)	139(4A) Return of Income
16.	Whether Original [✓] or Revised Return [ ]	
	If revised, Receipt No. and date of filing original return.	and
17.	Is this your first return?	Yes [ ] No [✓]

000943

For Office Use Only

000943

INCOME TAX OFFICE Business Ward-XV (2) Chennai-600 034
21 SEP 2011
RETURNS

For Office Use Only
Receipt No
Date
Seal and Signature of receiving official

PART-B

(a) Computation of total income

18.	Income from house property [Sch.-(F-1A)]	000	
19.	(i) Profits and gains of business or profession [Sch.-(F-1B)]	000	NIL
	(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above (Sch.-(B-26(ii)]	000	
20.	Capital gains		
	(a) Short-term (under section 111A) [Sch.-F-1C(i)]	000	
	(b) Short-term (others) [Sch.- F-1C(ii)]	000	
	(c) Long-term [Sch.- F-1C(iii)]	000	
21.	Income from other sources [Sch.- F-1D]	000	NIL
22.	Deemed income under section 11 [F-4(iv)]	000	
23.	Total [(18)+(19)+(20)+(21)+(22)]	000	
24.	Less: Exempt income [Sch.-F3(ix)]	000	
25.	Income chargeable under section 11(4) [Sch.-B(34)]	000	
26.	Total income [(23) – (24)+(25)]	000	
	In words		

(b) Statement of taxes on total income

27.	Net agricultural income [Sch.F-9]	000	
28.	Tax on total income [Sch.G-6]	000	
29.	Surcharge, if applicable [Sch.G-7]	000	
30.	Education, including secondary and higher education cess. [Sch.G-9]	000	
31.	Tax + Surcharge + Education Cess [Sch.G-10]	000	
32.	Tax deducted/ Collected at source [Sch.G-14B]	000	NIL
33.	Advance tax paid [Sch.G-14A]	000	
34.	Self-assessment tax paid [Sch.G-14C]	000	
35.	Balance tax payable [(31) – (32) – (33) – (34)]	000	
36.	Interest payable under section 234A/ 234B/ 234C [Sch.G-11]	000	
37.	Tax and interest payable [Sch.G-16]	000	
38.	Refund due, if any [Sch.G-17]	000	

Number of documents / statements attached

	Description	In figures	In words		Description	In figures	In words
a.	*TDS Certificates*			f.	*Applications for exercising options under section 11(1)*		
b.	*Audit report in Form No. 10B*	One	1	g.	*Form 10DB / 10DC*		
c.	*Audit report in Form No. 10BB*			h.	*Income / expenditure account and balance sheet*	1	One

d.	Audit Report under section 44AB	—	—	i.	Others	Copy of the Donation Received details in Form 24A filed with Election Commission
e.	Form No. 10 for exercising options under section 11(2)	—	—			

VERIFICATION

I, Prof. K. ANBAZHAGAN (full name in block letters), son/ daughter of Late Kalyanasundaram, holding permanent account number ______ solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2011-12. 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.

Date: 27.09.2011

Place: Chennai-600018

FOR DRAVIDA MUNNETRA KAZHAGAM

Name and Signature

General Secretary

SCHEDULE A. Income from house property

In case of more than one house property, compute the income from each property on a separate sheet (to be attached to the return) and mention the aggregate figure against item No. 16

1. Number of sheets 000 ☐ (in case of more than one property) Sheet No. 000 ☐
2. Address of the property (Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order) NIL
   Pin
3. State whether the above-mentioned property is
   000 Self-occupied ☐ or Let out ☐ or Unoccupied ☐ (Please tick as applicable)
4. Built-up area (In square metre) 000 | Area of land appurtenant (in square metre) 000 | Annual lettable value 000
5. Annual lettable value / Actual rent received or receivable (whichever is higher) 000
6. Less: Deduction claimed under section 23
   (a) Taxes actually paid to local authority
   (b) Unrealised rent
   (c) ....
7. Total of 6 above 000 NIL
8. Balance [(5) – (7)] 000
9. Less: Deductions claimed under section 24
   (a) 30% of Annual value 000
   (b) Interest on capital borrowed 000
10. Total of 9 above 000
11. Balance [(8) – (10)] 000
12. Unrealised rent received in the year under section 25A and / or 25AA 000
13. (a) Amount of arrears of rent received in the year under section 25B 0000

(b) Less: Deduction admissible under section 25B (30% of arrear rent received) 000

14. Income chargeable under section 25B [13(a) – 13(b)] 000

15. Balance [(11)+(12)+(14)] 000

16. Total of 15 (in case of more than one property, give total of all sheets) 000

17. Income chargeable under the head "Income from house property" (16) 000

SCHEDULE B: Profits and gains of business or profession

(I) General

1. Nature of business or profession: Manufacturing 000 Trading 000 Service 000 Profession 000 Others 000
   Manufacturing-cum-trading 000

2. Number of branches ☐☐☐☐ Attach list with full address(es)

   ....

   ....

   Not Applicable

3. Method of accounting 000 Mercantile ☐ Cash ☐

4. Is there any change in method of accounting? Yes ☐ No ☐

5. If yes, state the change ....

   ....

   ....

6. Method of valuation of stock: ....

7. Is there any change in stock valuation method? Yes ☐ No ☐

8. If yes, state the change: ....

9. Are you liable to maintain accounts as per section 44AA? Yes ☐ No ☐

10. Are you liable to tax audit under section 44AB(a)/ (b)? Yes ☐ No ☐

11. Are you liable to tax audit under section 44AB(c) read with section 44AD/ 44AE? Yes ☐ No ☐

12. If answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date? Yes ☐ No ☐

13. If yes, whether audit report is furnished? Yes ☐ No ☐
    If yes, give Receipt No................. and date of filing the same (also attach a copy) ☐☐ - ☐☐ - ☐☐☐☐

(II) Computation of income from business or profession other than speculation business

(In case you have more than one business or profession and maintain separate books of account, attach separate sheet(s) giving computation for each such business or profession and show the aggregate figures against various items)

14. Net profit or loss as per consolidated profit and loss account 000

15. Add: Adjustment on account of change in method of accounting and / or valuation of stock 000

    For assessees having income covered under section 44AD / 44AE :-

16. (i) Add / Deduct – profit / loss of business(es) included in item 14 under section indicated below, if answer to any of item 9, 11, 12 or 13 above is 'No.

(a) for section 44AD 000

(b) for section 44AE 000

Total 000

(ii) In case you were engaged in the business mentioned in section 44AD:

(a) Gross receipts 000

(b) Net profit @ 8% of gross receipt 000

(c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above 000

(iii) In case you owned not more than ten goods carriages and were engaged in the business of plying, hiring or leasing of such carriages as mentioned in section 44AE:

	Number of Vehicles / carriages	Number of months during which owned	Deemed profit under section 44AE
(a) heavy goods vehicle			
(b) other goods carriages			
		Total	

(c) Add: Higher of the amount mentioned in (i)(b) above and the amount determined above as deemed profit under section 44AE 000

Not applicable

17. Deduct – Amount of exempt income included in item 14, being:

(i) Share of income from firm(s) exempt under section 10(2A) 000

(ii) Share of income from AOP / BOI 000

(iii) Any other income exempt from tax (specify the section) 000

18. Is section 10A / 10B/ 10C applicable? Yes ☐ No ☐

If yes, have you opted out by filing declaration prescribed under section 10A(8) / 10B(8) / 10C(6) Yes ☐ No ☐

If no, furnish the following information

Section	Year	Amount claimed deductible / not includible in total income

Deduct: Amount as per item 18 above 000

19. Add: Incomes specified in section 28(ii) to 28(vi) not included in item 14 000

20. Add: Deemed income not included in item 14 under sections 33AB, 33ABA, 35ABB, etc.

(i) Section........................ Amount..........................

(ii) Section........................ Amount..........................

(iii) Section........................ Amount..........................

(iv) Section........................ Amount..........................

Total 000

21. Deduct: Allowance under section 35A, 35AB, 35ABB, etc.

Section	Year No.	Installment	Amount debited in accounts	Amount allowable

NA

Total 000

22. Add: Adjustment on account of profit includible under section 44B, 44BB and 44BBA 000

23. Add / deduct: Adjustments in accordance with sections 28 to 44DA, if any, necessary

Under section .... Amount ....

....

....

Total 000

24. Add / deduct: Adjustment on account of current depreciation debited in books of account, and allowable as per the Act 000

25. Add / deduct: Adjustment on account of scientific research expenses under section 35(1)(iv) 000

26. (i) Profits and gains of business or profession other than speculation business 000

(ii) Profits and gains from the transactions chargeable to securities transaction tax included in (i) above 000

(III) Computation of income from speculation business

27. Speculation profit / loss 000

28. Add / deduct: Net statutory adjustments 000

29. Profits and gains from speculation business 000

30. Deduct: Brought forward speculation loss, if any 000

31. Net profits and gains from speculation business 000

32. Income chargeable under the head profits and gains [26(i) + 31] [Negative figure in item 31 not to be considered] 599

(IV) Computation of income chargeable to tax under section 11(4)

33. Income as shown in the accounts of business undertaking [refer section 11(4)] 000

34. Income chargeable to tax under section 11(4)(32) – (33) 000

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.12

	A. Short-term Asset	(in case of more than one asset only)	B. Long-term Asset
1. Number of sheets	000		000
2. Particulars of asset transferred		000	000

3.	Date of acquisition (DD-MM-YYYY)	000	- -	0000	
4.	Date of Transfer (DD-MM-YYYY)	000	- -	0000	
5.	Mode of transfer	000		000	
6.	Full value consideration accrued or received	000		000	
7.	Deductions under section 48				
	(i) cost of acquisition	000		000	NIL
	(ii) cost of improvement	000		000	
	(iii) expenditure on transfer	0000		000	
8.	Total of 7 above	000		000	
9.	Balance [(6) – (8)]	000		000	
10.	Exemption under section 11(1A)	000		000	
11.	Balance [(9) – (10)] [Please specify short-term under section 111A / others]	000		000	
12.	Total of 11 (in case of more than one short / long term asset, give total of all sheets)	000		000	
13.	Deemed short-term capital gain on depreciable assets (section 50)			000	
14.	Income chargeable under the head "Capital gains"				
	A. Short term [(12)+(13)]	000		B. Long term (12) 000	
	C. Short-term under section 111A included in 14A	000		D. Short-term (others) (14A – 14C) 000	

SCHEDULE D. Income from other sources

1.	Income other than from owning race horse(s):-		
	(a) Dividends	000	NIL
	(b) Interest	000	
	(c) Rental income from machinery, plants, buildings, etc.	000	
	(d) Voluntary contributions / donations including donations for the corpus	000	
	(e) Others	000	
2.	Total of 1 above	000	
3.	Deductions under section 57:-		
	(a) Depreciation......................................		
	(b)		
	(c)		
4.	Total of 3 above	000	
5.	Balance [(2) – (4)]	000	

Pl See details enclosed

Pl See Details [illegible]

6. (a) Income from owning and maintaining race horses | 000

(b) Expenses / Deductions under section 57 | 000

7. Balance income from owning and maintaining race horse(s) [6(a) – 6 (b)] | 000

8. Winnings from lotteries, crossword puzzles, races, etc. [see section 115BB] | 000

9. Income chargeable under the head "Income from other sources" [(5) + (7) + (8)] | 000

[Negative figure, if any, in item 7 shall not be considered here]

SCHEDULE E: Statement of set off of current year's losses under section 71

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

1. Amount of loss arising from house property [see item A-17] | 0000
2. Amount of loss from business (excluding speculation loss) [see item B-26] | 0000
3. Amount of loss from other sources (excluding loss from race horses) [see item D-5] | 0000

S.No.	Head/ Source of income	Income of previous year	House property loss of the previous year set off‡	Business loss (other than speculation loss) of the previous year set off‡	Other sources loss (other than loss from owning race horses) of the previous year set off‡	Current year's income remaining after set off
		(i)	(ii)	(iii)	(iv)	(v)
	Loss to be adjusted					
1.	House Property					
2.	Business (including speculation profit)			NA		
3.	Short-term capital gain					
4.	Long-term capital gain					
5.	Other sources (including profit from owning race horses but excluding winnings from lottery)					

Under column (i), write only the positive incomes from the heads/ sources of income mentioned in rows (1) to (5) | 0000

‡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 F. Statement of Total Income

1. A. Income from house property [Sch. A-17 or E.1.(v)] | 000 | Nil

B. As per books of account – Profits and gains of business or profession [Sch. B-33 or E.2.(v)] | 000

C. Capital gains

(i) Short-term under section 111A [Sch. C.14C] | 000 | Nil

(ii) Short-term (others) [Sch. C.14D] 000

(iii) Long-term [Sch. C.14B] 000

D. Income from other sources [Sch. D.9 or E.5.(v)] 000 Nil

2. Total [(A) to (D)], i.e., Gross income 000

3. Deduct:

(i) Amount applied to charitable or religious purposes in India during the previous year 000 Nil

(ii) Amount deemed to have been applied to charitable or religious purposes in India during the previous year – clause (2) of the Explanation to section 11(1) 0000

(iii) Amount accumulated or set apart / finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust wholly or in part only for such purposes under 11(1)(a) 000 Nil

(iv) Amount eligible for exemption under section 11(1)(c) 000

(v) Amount eligible for exemption under section 11(1)(d) 000

(vi) Amount in addition to the amount referred to in (iii) above accumulated or set apart for specified purposes if all the conditions in section 11(2) are fulfilled 000

(vii) Income claimed exempt under section 10(...), specify clause / sub-clause

(...)

(...) 000

(viii) Income claimed/ exempt under section 13A in case of a political party (also fill schedule LA) 000 51224993

(ix) Total [(i) to (viii)] 000 51224993

4. Add:

(i) Income chargeable under section 11(1B) 000

(ii) Income chargeable under section 11(3) 000

(iii) Income in respect of which exemption under section 11 is not available by reason of provisions of section 13 000

(iv) Income chargeable under section 12(2) 000 Nil

(v) Total [(i)+(ii)+(iii)+(iv)] 000

5. Add: Income from profits and gains of business or profession chargeable to tax under section 11(4) [Sch.B.34] 000

6. Gross total income [(2)–(3)+(4)+(5)] 000

7. Deduction under Chapter VIA 000

8. Total income [(6) -(7)] 000

9. Net Agricultural income for rate purpose 000

10. Income included in items 8 above chargeable at special rates / maximum marginal rates

Nature of income	Section under which chargeable	Amount of income	Rate of Tax	Amount of Tax
		Nil		

11. Total income chargeable at normal Rates 000
12. Total income chargeable at special Rates 000
13. Anonymous donations to be taxed under section 115BBC @ 30% 000
14. Total income chargeable at maximum marginal rates 000

SCHEDULE G. Statement of taxes on total income

1. Tax on total income
   (a) At special rates 000
   (b) At normal rates 000
   (c) At maximum marginal rate 000
   (d) Under section 115BBC 000
2. Tax on total income [1(a)+1(b)+1(c)+1(d)] 000
3. Tax payable under section 115JB [Sch.J-6] 000
4. Higher of 2 and 3 000
5. Credit under section 115JAA of tax paid in earlier years [Sch.JA-4] 000
6. Tax payable after credit under section 115JAA [(4)-(5)] 000
7. Surcharge [on (6) above] 000
8. Tax + Surcharge [(6)+(7)] 000
9. Education, including secondary and higher education cess [on (8) above] 000
10. Tax + surcharge + Education cess [(8) + (9)] 000
11. Add interest for:
    (a) Late filing of return under section 234A 000
    (b) Default in payment of advance tax under section 234B 000
    (c) Deferment of advance tax under section 234C 000
12. Total of items 11 above 000
13. Total tax and interest payable [(10) + (12)] 000
14. Prepaid taxes
    A. Advance tax

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)
				N D

Date of	Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03	Total
				000	000

installment	000	000	000		
Amount					

B. Tax deducted / collected at source: [Attach certificate(s)]:

(a) ....

(b) ....

(c) ....

Total of [(a) to (c)] 000

C. Tax on self-assessment

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Total self-assessment tax paid 000

D. Other prepaid taxes, if any (Please specify and attach proof) 000

15. Total [14(A) + 14(B) + 14(C) + 14(D)] 000

16. Tax and interest payable [(13) – (15)] 000

17. Refund due, if any [(15) – (13)] 000

N A

SCHEDULE H. General Information

1. In case of change in address, please furnish new address (tick):

A. Residence ☐ or B. Office ☐

Flat / Door / Block No.

Name of Premises / Building / Village

Road / Street / Lane / Post Office

Area / Locality / Taluka / Sub-Division

Town / City / District

State / Union territory

Pin

No

2. Particulars of Bank Account (Mandatory in Refund cases)

Name of the Bank	MICR Code (9 digit)	Address of Bank Branch	Type of Account (Savings/ Current)	Account Number	ECS (Y/N)
Indian Bk		Teynampet	Current		

3. Income claimed exempt:

Nature of income	Amount (in Rs)	Reasons for claim
—	Nil	

4. If claiming exemption under sub-clause (iiiad) or (iiiae) or (vi) or (via) of clause (23C) of section 10, state the amount of aggregate annual receipts

5. State the nature of charitable or religious or educational or philanthropic objects/ activities NA

6. Are you assessed to wealth-tax? Yes ☐ No ☑
(If yes, the wealth tax return should be filed along with this return)

SCHEDULE I. Details of amounts accumulated / set apart within the meaning of section 11(2) in the last eleven years, viz., previous years relevant to the current assessment year and the ten preceding assessment years

Year of accumulation	Amount accumulated	Whether invested in accordance with the provisions of section 11(5)	Purpose of accumulation	Amounts applied during the year	Balance amount available for application	Amount deemed to be income within meaning of sub-section (3) of section 11
				NA		

SCHEDULE J. Book Profits under section 115JB

1. Net profit as shown in the profit and loss account for the relevant previous year – section 115JB(2) 000
2. Adjustments (if any) – vide the first and second proviso to section 115JB(2) 000
3. Adjustments – vide Explanation to section 115JB(2) 000 NA

Nature of item	Add	Deduct

4. Total adjustments [(2) + (3)] 000
5. Balance book profit [(1) + (4)] 000
6. 15% of the book profit 000

SCHEDULE – JA: Tax credit under section 115JAA

Sl.No. (i)	Item (ii)	Assessment Year 2010-11 (iii)	Assessment Year 2011-12 (iv)
1.	Tax under section 115JB	0000	0000
2.	Tax under other provisions of	0000	0000 NA

the Act

3. Excess tax under 115JB 0000 [ ] 0000 [ ]

[1(iii) – 2(iii)] if 1(iii) is more than 2(iii) + brought forward MAT credit for A.Y. 2007-08, 2008-09 and 2009-10 = 3(v)]

[1(iv) – 2(iv)] if 1(iv) is more than 2(iv)

NA

4. Excess tax under other provisions of the Act 0000 [ ]

[2(iv) – 1(iv) if 2(iv) is more than 1(iv)

5. Tax credit under section 115JAA [Lower of 3(v) and 4(iv)] 0000 [ ]

SCHEDULE K. Statement showing the investment of all funds of the Trust or Institution as on the last day of the previous year

Part A – Details of investment/ deposits made under section 11(5) (may be given in a separate sheet if space is not sufficient)

NA

Part B –Investments held at any time during the previous year(s) [in concern in which persons referred to in section 13(3) have a substantial interest]

Sl. No.	Name and address of the concern	Where the concern is a company, No. and class of shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeds 5 per cent of the capital of the concern during the previous year – say Yes / No
1	2	3	4	5	6
			NA		
		Total			

Part C – Other investments as on the last day of the previous year(s)

Sl.No.	Name and address of the concern	Where the concern is a company, class of shares held	No. and nominal value of investment
1	2	3	4
		NA	

SCHEDULE L. Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution

1. Name(s) of author(s) / founder(s) / and address(es), if alive

NA

2. Date on which the trust was created or institution established or company incorporated

3. Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)

– NA

4. Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)

5. Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives

SCHEDULE LA (In case of a Political Party)

1.	Whether books of account were maintained?	Yes ☑	No ☐
2.	Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained	Yes ☑	No ☐
3.	Whether the accounts have been audited, if yes date of audit	Yes ☑ 20 - 09 - 2011	No ☐
4.	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted	Yes ☑ – enclosed –	No ☐

M/s DRAVIDA MUNNETRA KAZHAGAM
Anna Arivalayam
367 - 369 Anna Salai, Chennai 600 018

G.I.No:601/D - PAN: .
Status: A.O.P - DCIT - Cir. XV

Accounting year: 31.3.2011
Assessment year: 2011-12

STATEMENT OF TOTAL INCOME

The DMK Party has income from property, income from other sources and income by way of volutnary contributions in accordance with section 13-A of the Income tax Act. Hence the entire income as per Income & Expenditure Account is wholly exempted from Income tax.

		Rs.
Excess of Income over Expenditure (as per Income & Expenditure Account Statement Enclosed)		25,112,352
	Total income	25,112,352
Less: Exempted u/s 13-A of the Income Tax Act		(25,112,352)
	Total income	NIL

For M/s DRAVIDA MUNNETRA KAZHAGAM PARTY

(GENERAL SECRETARY)

PLACE: CHENNAI
DATE : 20.09.2011

D.M.K. HEAD OFFICE CHENNAI 600 018.

M/s Dravida Munnetra Kazhagam
Anna Arivalayam
367-369, Anna Salai,
Chennai 600 018

Balance sheet as at 31/03/2011

31.3.2010 Rs.	LIABILLITES	SCHEDUI	31.3.2011 Rs.	31.3.2010 Rs.	ASSETS	Schedule	31.3.2011 Rs.
	CAPITAL FUND:						
630,697,690.53	Corpus fund	I	655,810,042.98	78,289,945.19	Fixed assets	IV	147,730,778.19
1,250,000.00	Party Building fund	II	50,241,658.00	2,750.00	Investments		2,750.00
77,060.00	Current liabilities & Provisions	III	77,060.00		CURRENT ASSETS,LOANS AND ADVANCES:		
					Current assets		
				9,452,403.51	a) Cash and Bank balances	V	8,570,438.96
				532,228,107.00	b) Fixed deposits with bank	VI	539,564,572.00
				12,051,544.83	b) Loans and advances (considered good)	VII	10,260,221.83
632,024,750.53			706,128,760.98	632,024,750.53			706,128,760.98

AS PER MY REPORT OF EVEN DATE ANNEXED.,

V. JAGADISAN, B.Com., F.C.A.
NEW No. 245, OLD No. 108,
T.T.K. ROAD, ALWARPET,
CHENNAI-18
CHARTERED ACCOUNTANT

V. JAGADISAN
CHARTERED ACCOUNTANT

PLACE: CHENNAI
DATE: 20.09.2011

For DRAVIDA MUNNETRA KAZHAGAM

General Secretary

M/s DRAVIDA MUNNETRA KAZHAGAM
Anna Arivalayam
367-369 Anna Salai, Chennai 600 018

Schedules forming part of Balance sheet as at 31.3.2011

SCHEDULE I:
CORPUS FUND:

	Rs.
Opening balance	630,697,690.53
Excess of Income over Expenditure	25,112,352.45
	655,810,042.98

SCHEDULE II:
PARTY BUILDING FUND:

Opening balance	1,250,000.00
Add: Tirupur Dist Building Fund	8,101,733.00
Add: Tanjore Dist Building Fund	40,889,925.00
	50,241,658.00

SCHEDULE III:
CURRENT LIABILITIES & PROVISIONS

Audit fees payable	
Opening balance	77,060.00
Add: Provision during the year	33,090.00
	110,150.00
Less: Paid during the year	(33,090.00)
	77,060.00

SCHEDULE V:
CURRENT ASSETS:
Cash & Bank balances:
a) Cash balance:

Main office	199.46
Sub office	2,803.20
Youth wing	3,623.75
Arivagam	1,126.45
Election fund	31,306.94
Diamond Jubilee fund	36,107.63
	75,167.43

b) Bank balance:

Indian Bank a/c No. I - Teynampet	4,640,693.99
Indian Bank - Teynampet a/c II	1,547,545.24
Indian Bank, Teynampet (youth wing)	1,220,127.27
Indian Bank - Royapuram (Arivagam a/c)	1,086,905.03
	8,495,271.53

CONSOLIDATION:

a) Cash balance	75,167.43
b) Bank balance	8,495,271.53
	8,570,438.96

SCHEDULE VI

c) Fixed Deposits:

Indian Bank - Teynampet	217,935,226.00
Canara Bank - Pudukottai	250,000.00
Indian Bank (Teynampet) - Election a/c	225,921,406.00
Indian Bank Triplicane	19,393,002.00
Indian Bank Raja Annamalaipuram	64,034,116.00
Indian bank Karur (election a/c)	200,000.00
Indian Bank (youth wing a/c)	11,830,822.00
	539,564,572.00

SCHEDULE VII

LOANS & ADVANCES:

a) Staff salary advance:

		Rs.
Opening balance		18,400.00
Add: Payments during the year		-
		18,400.00
Less: Recovered during the year		(4,000.00)
		14,400.00

b)OTHER ADVANCES:

a) DMK Chartiable Trust:		
Opening balance	10,153,144.83	
(-) : Adjusted during the year	(1,787,323.00)	8,365,821.83
DMK Youth Wing Charitable Trust		
Opening Balance	1,880,000.00	
(+) Add this year	-	1,880,000.00
		10,245,821.83

CONSOLIDATION

Staff advance	14,400.00
Other advances	10,245,821.83
	10,260,221.83

AS PER MY REPORT OF EVEN DATE ANNEXED,

PLACE: CHENNAI
DATE : 20-09-2011

V. JAGADISAN
CHARTERED ACCOUNTANT

For DRAVIDA MUNNETRA KAZHAGAM

General Secretary

SCHEDULE IV:

Schedule of fixed assets as on 31.3.2011

S.No.	Particulars	WDV as on 1.4.2010	Additions during the year	Sale during the year	Total	Rate of Depn	Amount of Depn	WDV as on 31.3.2011
BLOCK I		Rs.	Rs.		Rs.		Rs.	Rs.
1	Land(at cost)	421,290.00	NIL	NIL	421,290.00	NIL	NIL	421,290.00
2	Anbagam Land	7,551,851.20	NIL	NIL	7,551,851.20	NIL	NIL	7,551,851.20
	Tanjore Dist Land	NIL	25,320,122.00	NIL	25,320,122.00	NIL	NIL	25,320,122.00
	Tirupur Dist Land	NIL	176,645.00	NIL	176,645.00	NIL	NIL	176,645.00
		7,973,141.20	25,496,767.00	NIL	33,469,908.20	NIL	NIL	33,469,908.20
BLOCK II								
1	Arivagam Building	301,602.09	NIL	NIL	301,602.09	10%	30,160.00	271,442.09
2	Anbagam Building	44,376,259.33	NIL	NIL	44,376,259.33	10%	4,437,626.00	39,938,633.33
3	Building at Azhagapuram				-		-	-
	village at Salem	33,354.19	NIL	NIL	33,354.19	10%	3,335.00	30,019.19
4	Kanchi Dravida Nadu Blc	26,025.41	NIL	NIL	26,025.41	10%	2,603.00	23,422.41
5	Bldg at North Arcot Dist	797.95	NIL	NIL	797.95	10%	80.00	717.95
6	Tanjore Building (under constn)		15,569,803.00	NIL	15,569,803.00	0%	-	15,569,803.00
7	Tirupur Building (under constn)		7,925,088.00	NIL	7,925,088.00	0%	-	7,925,088.00
8	Furniture & Fittings	5,751,858.10	NIL	NIL	5,751,858.10	10%	575,186.00	5,176,672.10
9	Office equipments	209.62	NIL	NIL	209.62	10%	21.00	188.62
10	Electric fittings	9,173.63	NIL	NIL	9,173.63	10%	917.00	8,256.63
11	Fire Resistant	12,952.01	NIL	NIL	12,952.01	10%	1,295.00	11,657.01
		50,512,232.33	23,494,891.00	NIL	74,007,123.33		5,051,223.00	68,955,900.33

S.No.	Particulars	WDV as on 1.4.2010 Rs.	Additions during the year Rs.	Sale during the year	Total Rs.	Rate of Depn	Amount of Depn Rs.	WDV as on 31.3.2011 Rs.
BLOCK III:								
1	Motor cars	471,039.10	NIL	NIL	471,039.10	15%	70,656.00	400,383.10
2	Tata-Sumo	13,592.76	NIL	NIL	13,592.76	15%	2,039.00	11,553.76
3	Campagin Vans	2,174,481.53	NIL	380,000.00	1,794,481.53	15%	269,172.00	1,525,309.53
4	Tata-Safari	209,372.01	NIL	NIL	209,372.01	15%	31,406.00	177,966.01
5	Air-conditioner	56,557.41	NIL	NIL	56,557.41	15%	8,484.00	48,073.41
6	Xerox machine	745,974.80	NIL	NIL	745,974.80	15%	111,896.00	634,078.80
7	Fax machine	44,247.93	NIL	NIL	44,247.93	15%	6,637.00	37,610.93
8	Electronic typewriter	1,200.19	NIL	NIL	1,200.19	15%	180.00	1,020.19
9	Typewriter	217.94	NIL	NIL	217.94	15%	33.00	184.94
10	Generator	770,146.14	NIL	NIL	770,146.14	15%	115,522.00	654,624.14
11	Toyta Alphard Car	15,293,748.00	12,640,727.00	NIL	27,934,475.00	15%	4,190,171.00	23,744,304.00
12	Mercidis Benz	NIL	21,207,621.00	NIL	21,207,621.00	15%	3,181,143.00	18,026,478.00
		19,780,577.81	33,848,348.00	380,000.00	53,248,925.81		7,987,339.00	45,261,586.81
BLOCK IV:								
1	Computer machine	23,993.85	84,464.00	NIL	108,457.85	60%	65,075.00	43,382.85
		23,993.85	84,464.00	NIL	108,457.85		65,075.00	43,382.85
CONSOLIDATION:								
	BLOCK I	7,973,141.20	25,496,767.00	NIL	33,469,908.20	NIL	NIL	33,469,908.20
	BLOCK II	50,512,232.33	23,494,891.00	NIL	74,007,123.33	10%	5,051,223.00	68,955,900.33
	BLOCK III	19,780,577.81	33,848,348.00	380,000.00	53,248,925.81	15%	7,987,339.00	45,261,586.81
	BLOCK IV	23,993.85	84,464.00	NIL	108,457.85	60%	65,075.00	43,382.85
		78,289,945.19	82,924,470.00	380,000.00	160,834,415.19		13,103,637.00	147,730,778.19

AS PER MY REPORT OF EVEN DATE ANNEXED.,

CHARTERED ACCOUNTANT ★ CHENNAI-18. ALWARPET, T.T.K. ROAD, OLD No. 108, NEW No. 245 N. B.Com., F.C.A. ★

PLACE: CHENNAI
DATE : 20.09.2011

For DRAVIDA MUNNETRA KAZHAGAM

General Secretary

V. JAGADISAN
CHARTERED ACCOUNTANT

M/s DRAVIDA MUNNETRA KAZHAGAM
Anna Arivalayam
367 - 369 Anna Salai, Chennai 600 018

Notes forming part of Income & Expenditure Account & Balance sheet as at 31.3.2011

Note: 1

The Amount received towards Building fund Rs. 4,89,91,658 is credited in Balance sheet and cost of Land Rs. 2,54,96,767 and cost of construction of building Rs. 2,34,94,891 in total Rs. 4,89,91,658 is not regarded as Income or Expenditure.

Note : 2
Fixed Assets - Land & Building

The value of land and Building at various district Head Quarters and income therefrom and expenses related thereto said to be under the District units of the party is yet to be recorded in the books of accounts maintained at Head Quarters of DMK Party for lack of details.

V. JAGADISAN, B.Com., F.C.A. CHARTERED ACCOUNTANT
NEW No. 245, OLD No. 108, T.T.K. ROAD, ALWARPET, CHENNAI-18

V. JAGADISAN
CHARTERED ACCOUNTANT

For DRAVIDA MUNNETRA KAZHAGAM

General Secretary

M/s Dravida Munnetra Kazhagam
"Anna Arivalayam", 367 - 369, Anna Salai, Chennai - 600 018.
Income & Expenditure account for the year ending 31.3.2011

31.03.2010 Rs.	EXPENDITURE	Note	31.03.2011 Rs.	31.03.2010 Rs.	INCOME	Note	31.03.2011 Rs.
602,400.00	Party Volunteers welfare	1	54,000.00	44,510,950.00	Party Development Fund Receipts		140,954.00
5,010,589.00	Party Development expenses	2	18,409,153.90	591,769.00	Membership fees collections		1,292,283.00
1,552,588.50	Repairs & maintenance	3	1,582,527.00	357,720.00	Membership application fees collections		380,520.00
46,193,176.55	Office expenses	4	5,989,899.10	46,306.00	Womens wing memebership fees		23,205.00
55,000.00	Provision for audit fees		33,090.00	5,150.00	Student wing membership fees		3,684.00
9,139,152.00	Depreciation(as per fixed assets sch)		13,103,637.00	698,220.00	Lawyer wing membership fees		126,605.00
30,893,110.50	Deficit from specific funds(Note 6 & 7)		NIL	19,086,008.00	Interest on bank deposits		15,249,992.00
NIL	Excess of income over expenditure		25,112,352.45	268,854.00	Income from Arivagam	5	194,449.00
				79,410.00	Election Candidate Nomination fees		607,380.00
				810,758.80	Receipts from Publications		782,681.80
				NIL	Surplus from specific funds	6	45,482,905.65
				26,990,870.75	Excess of Expenditure over Income		NIL
93,446,016.55			64,284,659.45	93,446,016.55			64,284,659.45

AS PER MY REPORT OF EVEN DATE ANNEXED.,

V. JAGADISAN
CHARTERED ACCOUNTANT

★ V. JAGADISAN
NEW No. ...
OLD No. 108,
T.T.K. ROAD,
ALWARPET,
CHENNAI-18
CHARTERED ACCOUNTANT ★

PLACE: CHENNAI
DATE: 20.09.2011

For DRAVIDA MUNNETRA KAZHAGAM

General Secretary