

FORM

ITR-7

INDIAN INCOME TAX RETURN

(Including Fringe Benefit 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

2009 - 10

Part A-GEN

GENERAL

- 1. PERMANENT ACCOUNT NUMBER (PAN)
- 2. NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)
D R A V I D A M U N N E T R A K A S H A G A M
- 3. ADDRESS (Flat No./Door/House No., Premises, Road, Locality)
3674369 - ANNASALAI
Teynampet - ANNAPURIVOLAI
- Pin 600018 Telephone 24320270 - - Fax, if any
- 4. Date of formation (DD-MM-YYYY) - 15 - 09 - 1947
- 5. Status (Please see instructions) 01
- 6. e-mail ID:
- 7. Is there any change in Address? Yes No
- 8. Number and Date of registration under section 12A(a) 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 Business Range XV
- 12. Assessment Year 2009 - 10
- 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 413A(i) Return of Income Return of fringe benefits
- 16. Whether Original or Revised Return
If revised, Receipt No. and date of filing original return.
- 17. Is this your first return? No Yes No

For Office Use Only

For Office Use Only

001534

Receipt No

Date

Seal and Signature of receiving official

Nil
22/09/10

Handwritten signature

- 5. 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.)

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

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

- (a) 000
- (b) 000
- (c) 000
- 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)

- 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

		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 Late C.N. Annadurai
Founder, General Secretary.
2. Date on which the trust was created or institution established or company incorporated 15.9.97
3. Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)
 - 4(a). Thiru. Kalaignar. M. Karunanidhi - President.
 - 4(b). Thiru. Prof. K. ANBAZHAGAN - General Secretary
 - 4(c). Thiru. Thalapatu - M.K. Stalin - Treasurer.
4. Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b) NA
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 [8(b).]
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 [8(c).]
3. Whether the accounts have been audited, Yes No [8(d).]

if yes date of audit

24.09.09.

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 No

Copy Attached

SCHEDULE M. Value of fringe benefits (if applicable)

Value of	Nature of expenditure (i)	Amount/ Value of expenditure (ii)	Percentage (iii)	Value of fringe benefit (iv) = (ii) x (iii) ÷ 100
	1. Any specified security or sweat equity shares [Sections 115WB(1)(d)] [Difference between the fair market value on the vesting date and amount recovered from or paid by the employee] and free or concessional tickets provided for private journeys of employees or their family members (The value in column (ii) shall be the cost of the ticket to the general public as reduced by the amount, if any, paid by or recovered from the employee).	<input type="text"/>	100	<input type="text"/>
	2. Contribution to an approved superannuation fund for employees (in excess of one lakh rupees in respect of each employee).	<input type="text"/>	100	<input type="text"/>
	3. Entertainment	<input type="text"/>	20	<input type="text"/>
	4(a). Hospitality in the business other than the business referred to in 4(b), 4(c) or 4(d).	<input type="text"/>	20	<input type="text"/>
	4(b). Hospitality in the business of hotel.	<input type="text"/>	5	<input type="text"/>
	4(c). Hospitality in the business of carriage of passengers or goods by aircraft.	<input type="text"/>	5	<input type="text"/>
	4(d). Hospitality in the business of carriage of passengers or goods by ship.	<input type="text"/>	5	<input type="text"/>
	5. Conference (other than fee for participation by the employees in any conference)	<input type="text"/>	20	<input type="text"/>
	6. Sale promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB (2) (D).	<input type="text"/>	20	<input type="text"/>
	7. Employees welfare	<input type="text"/>	20	<input type="text"/>
	8(a). Conveyance. In the business other than the business referred to in 8(b), 8(c) and 8(d).	<input type="text"/>	20	<input type="text"/>
	8(b). Conveyance in business of construction.	<input type="text"/>	5	<input type="text"/>
	8(c). Conveyance in the business of manufacture or production of pharmaceuticals.	<input type="text"/>	5	<input type="text"/>
	8(d). Conveyance in the business of	<input type="text"/>	5	<input type="text"/>

, etc., of

27

of section

and where any names of the

No

No

No

-

manufacture or production computer software.

9(a).	Use of hotel, boarding and lodging facilities in the business other than the business referred to in 9(b), 9(c), 9(d) or 9(e).	<input type="text"/>	20	<input type="text"/>
9(b).	Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals.	<input type="text"/>	5	<input type="text"/>
9(c).	Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software.	<input type="text"/>	5	<input type="text"/>
9(d).	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft.	<input type="text"/>	5	<input type="text"/>
9(e).	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship.	<input type="text"/>	5	<input type="text"/>
10(a).	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by motor car.	<input type="text"/>	20	<input type="text"/>
10(b).	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business of carriage of passengers or goods by motor car.	<input type="text"/>	5	<input type="text"/>
11.	Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon in the business other than business of carriage of passengers or goods by aircraft.	<input type="text"/>	20	<input type="text"/>
12.	Use of telephone (including mobile phone) other than expenditure on leased telephone thereon.	<input type="text"/>	20	<input type="text"/>
13.	Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes.	<input type="text"/>	0	<input type="text"/>
14.	Festival celebrations.	<input type="text"/>	20	<input type="text"/>
15.	Use of health club and similar facilities.	<input type="text"/>	50	<input type="text"/>
16.	Use of any other club facilities	<input type="text"/>	50	<input type="text"/>
17.	Gifts	<input type="text"/>	50	<input type="text"/>
18.	Scholarships.	<input type="text"/>	50	<input type="text"/>

19. Tour and travel (including foreign travel). 5

20. Value of fringe benefits [Total of Column (iv)]

21. (a) Are you having employees based both in and outside India? (If Yes write 1, and if No write 2)

(b) If yes, are you maintaining separate books of account for Indian and Foreign operations? (If Yes write 1, and if No write 2)

22. If no employee is based outside India, value of fringe benefits [(20)]

23. (a) if some employees are based outside India and separate books of account are maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books of account], value of fringe benefits [(20)]

(b) If some employees are based outside India and separate books of account are not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books], -

(i) Number of employees based in India

(ii) Total number of employees both in and outside India

(iii) Value of taxable fringe benefits [column 20 x column 23(c)(i) ÷ column 20(c)(ii)]

SCHEDULE N. Advance Fringe Benefit Tax (if applicable)

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

Date of installment	On or before September 15	On or before December 15	On or before March 15
Amount	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Total Advance Fringe Benefit Tax paid

Schedule O. Fringe Benefit Tax paid on self-assessment (If applicable)

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

Total Fringe Benefit Tax paid on self-assessment

Always
1011 0687 & 11
1011 0687 & 11
1011 0687 & 11

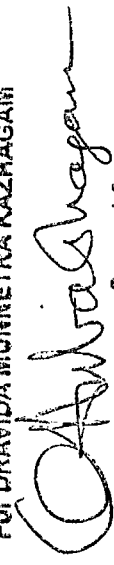
1
24
165
185


M/s Dravida Munnetra Kazhagam
"Anna Arivalayam", 367 - 369, Anna Salai, Chennai - 600 018.
Income & Expenditure account for the year ending 31.3.2009

31.3.2008 Rs.	EXPENDITURE Note	31.3.2009 Rs.	31.3.2008 Rs.	INCOME	31.3.2009 Rs.
331,630.00	Outgoings	6,179,033.00	49,329,887.00	Membership fees collections	235,965.00
18,448,756.00	Party Devt., expenses	16,314,747.25	837,655.00	Membership application fees collections	107,675.00
2,504,617.00	Repairs & maintenance	2,150,263.75	10,225.00	Womens wing membership fees	12,118.00
5,611,103.85	Office expenses	6,476,366.70	NIL	Student wing membership fees	10,880.00
102,410.30	Arivagam Expenses	672,541.75	NIL	Interest on bank deposits	31,424,098.00
28,090.00	Provision for audit fees	55,150.00	378,000.00	Gross rent receipts from Arivagam	449,750.00
1,470,656.18	Depreciation(as per fixed assets sch)	6,345,098.60	NIL	Collection from DMK Womens Wing conference	1,158,410.00
NIL	Contribution to:- DMK Youth wing charitable trust	50,000,000.00	2,435,690.00	Election Candidate Nomination fees	26,705,250.00
139,677,809.82	Excess of income over expenditure	32,422,585.20	895,208.35	Receipts from Publications	1,308,729.65
			114,288,407.80	Surplus from specific funds (Note-6 & 7)	59,202,910.60
			<u>120,615,786.25</u>		<u>120,615,786.25</u>
			<u>168,175,073.15</u>		<u>168,175,073.15</u>

AS PER MY REPORT OF EVEN DATE ANNEXED.

PLACE: CHENNAI
DATE: 24.09.04

For DRAVIDA MUNNETRA KAZHAGAM

General Secretary


FOR JAGADISAN & CO
CHARTERED ACCOUNTANTS.,
V. JAGADISAN, B.Com., FCA.
Chartered Accountant
Office Tax Regn. No. CA/CHENNAI-11/0902/STC
(Assessee Code No. 71700023)
PAN AACPJ2307HSTC001

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

Details forming part of Income & Expenditure account
for the year ending 31.3.2009

Note 1.

Outgoings

PARTY VOLUNTEERS WELFARE

	Rs.
Sathur Balakrishnan Family	2,400.00
Tmt R.Jone Roozoo family	100,000.00
Kovai Smt Vijayalakshmi family	50,000.00
karanur Aravai Kurichi Muthulakshmi family	50,000.00
Villupuram Sudhakar family	50,000.00
Villupuram Akbar family	50,000.00
Perarignar Anna family	4,000,000.00
Villupuram Vanoor Ayyappan family	50,000.00
Villupuram Vanoor Union Voluntees medical aid	30,000.00
Advances to Functionaries written off	1,546,633.00
Sivapragasam family	200,000.00
Kadalur Tamizhvendhan	50,000.00
	<u>6,179,033.00</u>

Note: 2

PARTY DEVELOPMENT EXPENSES:

Meeting expenses	1,434,763.00
Mupperum vizha expenses	137,950.00
Travelling expenses	355,840.25
Campaign & Advertisemetns	7,265,170.00
Books, Forms printing expenses	1,028,203.00
Digitization & Lamination charges, Murasoli	2,353,713.00
Legal expneses	2,091,000.00
Parcel charges	3,100.00
Peraingnar Anna 100th Birth day celebration	1,602,098.00
Internet registration charges	42,910.00

16,314,747.25

3

AIRS & MAINTENANCE

an, car maintenance	1,444,747.00
Electrical & Electronic & computer maintenance	100,338.00
Air conditioner machine maintenance	166,136.00
Building upkeep & maintenance	439,042.75
	<u>2,150,263.75</u>

Note: 4

OFFICE EXPENSES:

	Rs.
Office daily expenses	216,823.75
Conveyance charges	382,319.45
Printing & stationery	1,707,299.50
Postage & Telegrams	104,722.00
Salary & Bonus	2,128,005.00
Newspapers & periodicals	16,572.00
Rent & Amenities	1,163,976.00
Electricity charges	441,036.00
Telephones	213,905.00
Internal Audit fees	33,708.00
Web server space charges	68,000.00
	<u>6,476,366.70</u>

Note: 5

ARIVAGAM

Electricity charges received	105,952.00	
Maintenance charges received	50,100.00	
Telephone charges received	7,240.00	163,292.00
	<u>163,292.00</u>	

Less: EXPENSES:

Maintenance	616,761.25	
Salary & Batta	88,500.00	
Conveyance charges	2,030.00	
Printing & stationery	2,276.50	
Electricity charges	87,914.00	
Telephones	6,129.00	
Water tax	13,343.00	
Property tax	18,880.00	
	<u>835,833.75</u>	
		<u>672,541.75</u>

ARIVAGAM
ELECTRICITY
MAINTENANCE

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ARIVAGAM
ELECTRICITY
MAINTENANCE

6
CTION FUND:

Interest receipts	59,398,240.00	
Donation	10,000.00	
Parliament Election candidate Nomination fees	14,790,000.00	74,198,240.00

EXPENSES:

Hand bills printing charges	203,000.00	
Parcel expenses	12,465.00	
Advertisement & publicity	213,435.00	
Travelling expenses	213,078.00	
Propaganda van maintenance	84,885.00	
Badges	1,000,000.00	
Hats	1,955,000.00	
T Shirts	6,120,000.00	
Paper purchases & printing poster	1,126,250.00	
Flags	1,462,500.00	
Poster printing charges	1,440,385.00	
Banners	5,472,000.00	
		19,302,998.00
		<u>54,895,242.00</u>


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YOUTH WING FUND

	Rs.	Rs.
INCOME		
Membership fees	100,259.00	
Publications	29,234.10	
Development fund collections	12,800.00	
Interest receipts	<u>6,280,655.00</u>	6,422,948.10
EXPENSES:		
Maintenance charges	3,801.50	
Printing & stationery	484,220.00	
Travelling & conveyance	140,730.00	
Postage, Telephones & Telegrams	39,194.00	
Electricity charges	23,305.00	
Property taxes	7,635.00	
Salary & Batta	1,000.00	
Meeting expenses	75,000.00	
Advertisement Publications	<u>1,340,394.00</u>	
		<u>2,115,279.50</u>
		<u><u>4,307,668.60</u></u>

CONSOLIDATION

Surplus on Youth wing fund	4,307,668.60
Surplus on Election fund	<u>54,895,242.00</u>
Total surplus	<u><u>59,202,910.60</u></u>

AS PER MY REPORT OF EVEN DATE ANNEXED.,


 For JAGADISAN & CO.
 CHARTERED ACCOUNTANTS.,

V. JAGADISAN, B.Com., FCA.
 Chartered Accountant
 Service Tax Regn. No. CA/CHENNAI-II/802/STC
 (Assessee Code No. 71708023)
 PAN AACPJ2307HSTC001

For DRAVIDA MUNNETRA KAZHAGAM

 General Secretary

PLACE: CHENNAI
 DATE: 24.09.09

7

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

Schedules forming part of Balance sheet as at 31.3.2009

SCHEDULE I:

CORPUS FUND:

	Rs.
Opening balance	564,308,584.18
Excess of income over expenditure	32,422,585.20
	<u>596,731,169.38</u>

SCHEDULE II:

PARTY DEVELOPMENT FUND:

Opening balance	44,425,020.90
Add : Contributions received during the year (see details enclosed as per Section 13-A of the IT Act)	16,532,371.00
	<u>60,957,391.90</u>

SCHEDULE III:

PARTY BUILDING FUND

Opening balance	1,100,000.00
Add: Bangalore Party office rental advance	150,000.00
	<u>1,250,000.00</u>

SCHEDULE IV:

CURRENT LIABILITIES & PROVISIONS

Audit fees payable	
Opening balance	44,620.00
Add: Provision during the year	55,150.00
	99,770.00
Less: Paid during the year	(28,090.00)
	<u>71,680.00</u>

SCHEDULE VI:

CURRENT ASSETS:

Cash & Bank balances:

a) Cash balance:

Main office	3,539.61
Sub office	13,857.50
Youth wing	41.95
Arivagam	4,064.45
Election fund	223.94
Diamond Jubilee fund a/c	36,107.63
	<u>57,835.08</u>

Rs.

b) Bank balance:

Indian Bank a/c No. I - Teynampet	4,646,674.99
Indian Bank - Teynampet a/c II	24,979,176.89
Indian Bank, Teynampet (youth wing)	3,857,581.27
Indian Bank - Royapuram (Arivagam a/c)	620,664.03

34,104,097.18

CONSOLIDATION:

a) Cash balance	57,835.08
b) Bank balance	34,104,097.18
	<u>34,161,932.26</u>

c) Fixed Deposits:

Indian Bank - Teynampet	218,420,330.00
Cahara Bank - Pudukottai	250,000.00
Indian Bank (Teynampet) - Election a/c	209,345,912.00
Indian Bank Triplicane	52,756,144.00
Indian Bank Raja Annamalaipuram	55,327,429.00
Indian bank Karur (election a/c)	200,000.00
Indian Bank (youth wing a/c)	14,000,000.00
	<u>550,299,815.00</u>

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SCHEDULE V:

Schedule of fixed assets as on 31.3.2009

S.No.	Particulars	WDV as on 1.4.2008 Rs.	Additions during the year Rs.	Sale during the year	Total Rs.	Rate of Deprn	Amount of Deprn Rs.	WDV as on 31.3.2009 Rs.
BLOCK I								
1	Land(at cost)	421,290.00	NIL	NIL	421,290.00	NIL		421,290.00
2	Anbagam Land	7,551,851.20	NIL	NIL	7,551,851.20	NIL		7,551,851.20
		<u>7,973,141.20</u>			<u>7,973,141.20</u>	<u>NIL</u>		<u>7,973,141.20</u>
BLOCK II								
1	Arivagam Building	372,348.09	-	NIL	372,348.09	10%	37,235.00	335,113.09
2	Anbagam Building	101,212.33	48,809,247.00	NIL	48,910,459.33	10%	4,891,046.00	44,019,413.33
3	Building at Azhagapuram village at Salem	41,178.19	-	NIL	41,178.19	10%	4,118.00	37,060.19
4	Kanchi Dravida Nadu Bldg	32,130.41	-	NIL	32,130.41	10%	3,213.00	28,917.41
5	Bldg at North Arcot Dist	985.95	-	NIL	985.95	10%	99.00	886.95
6	Furniture & Fittings	2,721,456.10	-	NIL	2,721,456.10	10%	272,146.00	2,449,310.10
7	Office equipments	258.62	-	NIL	258.62	10%	26.00	232.62
8	Electric fittings	11,324.63	-	NIL	11,324.63	10%	1,132.00	10,192.63
9	Fire Resistant	15,990.01	-	NIL	15,990.01	10%	1,599.00	14,391.01
		<u>3,296,884.33</u>	<u>48,809,247.00</u>		<u>52,106,131.33</u>		<u>5,210,614.00</u>	<u>46,895,517.33</u>
BLOCK III:								
1	Motor cars	651,957.77	-	NIL	651,957.77	15%	97,793.66	554,164.10
2	Tata-Sumo	18,813.83	-	NIL	18,813.83	15%	2,822.07	15,991.76
3	Campagin Vans	3,366,997.74	1,317,077.00	NIL	4,684,074.74	15%	702,611.21	3,981,463.53
4	Tata-Safari	289,788.25	-	NIL	289,788.25	15%	43,468.24	246,320.01
5	Air-conditioner	78,280.48	-	NIL	78,280.48	15%	11,742.07	66,538.41
6	Xerox machine	111,315.06	-	NIL	111,315.06	15%	16,697.26	94,617.80
7	Fax machine	43,043.45	18,200.00	NIL	61,243.45	15%	9,186.52	52,056.93
8	Electronic typewriter	1,661.39	-	NIL	1,661.39	15%	249.21	1,412.19
9	Typewriter	301.11	-	NIL	301.11	15%	45.17	255.94
10	Generator	421,065.05	644,881.00	NIL	1,065,946.05	15%	159,891.91	906,054.14
		<u>4,983,224.13</u>	<u>1,980,158.00</u>		<u>6,963,382.13</u>		<u>1,044,507.32</u>	<u>5,918,874.81</u>

BLOCK IV:

1 Computer machine

149,962.13
149,962.13

NIL
NIL

149,962.13
149,962.13

60%

89,977.28
89,977.28

59,984.85
59,984.85

CONSOLIDATION:

BLOCK I
BLOCK II
BLOCK III
BLOCK IV

7,973,141.20
3,296,884.33
4,983,224.13
149,962.13
16,403,211.79

-
48,809,247.00
1,980,158.00
-
50,789,405.00

7,973,141.20
52,106,131.33
6,963,382.13
149,962.13
67,192,616.79

NIL
NIL
NIL
NIL
NIL

5,210,614.00
1,044,507.32
89,977.28
6,345,098.60

7,973,141.20
46,895,517.33
5,918,874.81
60,847,518.19

AS PER MY REPORT OF EVEN DATE ANNEXED.

PLACE: CHENNAI
DATE: 24.09.09

V. Jagadisan
For JAGADISAN & CO
CHARTERED ACCOUNTANTS.,

V. JAGADISAN, B.Com., FCA.
Chartered Accountant
Service Tax Regn. No. CA/CHENNAI-II/802/STC
(Assessee Code No. 71708023)
PAN AACPJ2307HSTC001

For DRAVIDA MUNNETRA KAZHAGALI

Subashagan
General Secretary

SCHEDULE VII

LOANS & ADVANCES:

a) Staff salary advance:

	Rs.
Opening balance	18,900.00
Add: Payments during the year	12,000.00
	<u>30,900.00</u>
Less: Recovered during the year	(6,500.00)
	<u>24,400.00</u>

b) OTHER ADVANCES:

a) DMK Chartiable Trust:

Opening balance	13,839,737.83
(-) : Adjusted during the year	<u>(1,885,912.00)</u>
	11,953,825.83

DMK Youth Wing Charitable Trust	1,720,000.00
	<u>13,673,825.83</u>

CONSOLIDATION

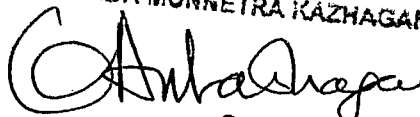
Staff advance	24,400.00
Other advances	13,673,825.83
	<u>13,698,225.83</u>

AS PER MY REPORT OF EVEN DATE ANNEXED.,

PLACE: CHENNAI
DATE: 24.09.09

For JAGADISAN & CO.,
CHARTERED ACCOUNTANTS.,

For DRAVIDA MUNNETRA KAZHAGAM


General Secretary

V. JAGADISAN, B.Com., FCA.
Chartered Accountant

Service Tax Regn. No. CA/CHENNAI-II/802/STC
(Assessee Code No. 71708023)
PAN AACPJ2307HSTC001

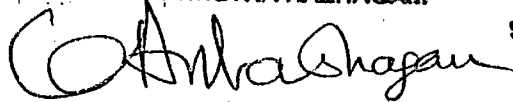
12

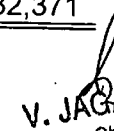
M/s DRAVIDA MUNNETRA KAZHAGAM
Anna Arivalayam
367-369 Anna Salai, Chennai 600 018

Details of contributions received during the year 1.4.2008 to 31.3.2009
for which exemptions claimed u/s 13 A of the Income Tax Act

Through	Rs.
1 Mr .Pongalur Palanisamy Secretary Coimbatore Dist -DMK Wing 199 - A, Trichy Road, Krishna Colony, Singanallur, Coimbatore - 641 005 .	10,500,000
2 Mr. K.Ramachandran Secretary Nilgiri Dist, DMK Wing No. 84, Liberty Theatre Street, Ooty - 643 001	5,000,000
3 Pallavan Transprot Corporation Labour Welfare Progressive Soceity Pallavan House, Chennai - 600 002	1,000,000
4 Others below Rs. 20,000'	32,371
Total	<u>16,532,371</u>

For DRAVIDA MUNNETRA KAZHAGAM


General Secretary


V. JAGADISAN, B.Com., FCA.
Chartered Accountant
Service Tax Regn. No. CA/CHENNAI-II/802/STC
(Assessee Code No. 71708023)
PAN AACPJ2307HSTC001

- 6. Fringe benefit tax payable [30% of (5)] 0000
- 7. Surcharge on (6) 0000
- 8. Education cess, including secondary and higher education cess on [(6) + (7)] 0000
- 9. Total fringe benefit tax payable [(6) + (7) + (8)] 0000
- 10. Advance fringe benefit tax paid (Sch.-N) 0000
- 11. Balance tax payable [(9) - (10)] 0000
- 12. Interest under section 115WJ 0000
- 13. Interest under section 115WK 0000
- 14. Self-assessment tax paid (Sch.-O) 0000
- 15. Balance tax payable/ refundable [(11) + (12) + (13) - (14)] 0000

Number of documents / statements attached

	Description	In figures	In words		Description	In figures	In words
a.	TDS Certificates	21	—	f.	Applications for exercising options under section 11(1)	—	—
b.	Audit report in Form No. 10B	1	one	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	—	—
e.	Form No. 10 for exercising options under section 11(2)	—	—				

VERIFICATION

I, **KANBAZHAGAN** son/ daughter of **Kalyanasundaram**, holding permanent account number _____, solemnly declare that to the best of my knowledge and belief, the information given in this return, 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/ fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2009-10. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

For DRAVIDA MUNNETRA KAZHAGAM
Kanbazhagan
 Name and Signature

Date: **24.09.09**
 Place: **Chennai**

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 (in case of more than one property) Sheet No.
- 2. Address of the property (Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order)
- Pjn
- 3. State whether the above-mentioned property is

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licable)

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/ 44AF? 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
15. Add: Adjustment on account of change in method of accounting and / or valuation of stock

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

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
- (b) for section 44AE
- (c) for section 44AF

Total

(ii) In case you were engaged in the business of civil construction or supply of labour for civil construction mentioned in section 44AD:

- (a) Gross receipts
- (b) Net profit @ 8% of gross receipt
- (c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above

(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

(iv) In case you were engaged in the business of retail trade in any goods or merchandise, the total turnover on account of which did not exceed forty lakh rupees, as mentioned in section 44AF:

- (a) Total turnover on account of such business 000
- (b) Deemed profit at rate of 5% of turnover 000
- (c) Add: Higher of the amounts mentioned in 16(i)(c) and 16(iv)(b) 000

- 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

- 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 000

35(1)(iv)

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] 599
- [Negative figure in item 31 not to be considered]

(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

B. Long-term Asset

- | | | | |
|---|----------------------|---------------------------------------|----------------------|
| 1. Number of sheets | <input type="text"/> | (in case of more than one asset only) | <input type="text"/> |
| 2. Particulars of asset transferred | <input type="text"/> | | <input type="text"/> |
| 3. Date of acquisition (DD-MM-YYYY) | <input type="text"/> | - | <input type="text"/> |
| 4. Date of Transfer (DD-MM-YYYY) | <input type="text"/> | - | <input type="text"/> |
| 5. Mode of transfer | <input type="text"/> | | <input type="text"/> |
| 6. Full value consideration accrued or received | <input type="text"/> | | <input type="text"/> |
| 7. Deductions under section 48 | | | |
| (i) cost of acquisition | <input type="text"/> | | <input type="text"/> |
| (ii) cost of improvement | <input type="text"/> | | <input type="text"/> |
| (iii) expenditure on transfer | <input type="text"/> | | <input type="text"/> |
| 8. Total of 7 above | <input type="text"/> | | <input type="text"/> |
| 9. Balance [(6) - (8)] | <input type="text"/> | | <input type="text"/> |
| 10. Exemption under section 11(1A) | <input type="text"/> | | <input type="text"/> |
| 11. Balance [(9) - (10)] [Please specify short-term under section 11A / others] | <input type="text"/> | | <input type="text"/> |
| 12. Total of 11 (in case of more than one short / long term asset, give | <input type="text"/> | | <input type="text"/> |

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)					
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)

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
- 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
 - (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
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
 - (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
 - (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

FORM

ITR-7

INDIAN INCOME TAX RETURN

(Including Fringe Benefit 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

2009 - 10

Part A-GEN

GENERAL

- 1. PERMANENT ACCOUNT NUMBER (PAN)
- 2. NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)
D R A V I D A M U N N E T R A K A S H A G A M
- 3. ADDRESS (Flat No./Door/House No., Premises, Road, Locality)
3674369 - ANNASALAI
Teynampet - ANNAPURIVOLAI
- Pin 600018 Telephone 24320270-- Fax, if any
- 4. Date of formation (DD-MM-YYYY) - 15 - 09 - 1947
- 5. Status (Please see instructions) 01
- 6. e-mail ID:
- 7. Is there any change in Address? Yes No
- 8. Number and Date of registration under section 12A(a) 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 Business Range XV
- 12. Assessment Year 2009 - 10
- 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 413A(i) Return of Income Return of fringe benefits
- 16. Whether Original or Revised Return
If revised, Receipt No. and date of filing original return.
- 17. Is this your first return? No Yes No

For Office Use Only

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For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

Nil
22/09/10

Handwritten signature

- 5. 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.)

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

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

- (a) 000
- (b) 000
- (c) 000
- 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)

- 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

		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 Late C.N. Annadurai
Founder, General Secretary.
2. Date on which the trust was created or institution established or company incorporated 15.9.97
3. Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)
 - 4(a). Thiru. Kalaignar. M. Karunanidhi - President.
 - 4(b). Thiru. Prof. K. ANBAZHAGAN - General Secretary
 - 4(c). Thiru. Thalapatu - M.K. Stalin - Treasurer.
4. Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b) NA
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 [8(b).]
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 [8(c).]
3. Whether the accounts have been audited, Yes No [8(d).]
 - -

if yes date of audit

24.09.09.

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 No

Copy Attached

SCHEDULE M. Value of fringe benefits (if applicable)

Value of	Nature of expenditure (i)	Amount/ Value of expenditure (ii)	Percentage (iii)	Value of fringe benefit (iv) = (ii) x (iii) ÷ 100
	1. Any specified security or sweat equity shares [Sections 115WB(1)(d)] [Difference between the fair market value on the vesting date and amount recovered from or paid by the employee] and free or concessional tickets provided for private journeys of employees or their family members (The value in column (ii) shall be the cost of the ticket to the general public as reduced by the amount, if any, paid by or recovered from the employee).	<input type="text"/>	100	<input type="text"/>
	2. Contribution to an approved superannuation fund for employees (in excess of one lakh rupees in respect of each employee).	<input type="text"/>	100	<input type="text"/>
	3. Entertainment	<input type="text"/>	20	<input type="text"/>
	4(a). Hospitality in the business other than the business referred to in 4(b), 4(c) or 4(d).	<input type="text"/>	20	<input type="text"/>
	4(b). Hospitality in the business of hotel.	<input type="text"/>	5	<input type="text"/>
	4(c). Hospitality in the business of carriage of passengers or goods by aircraft.	<input type="text"/>	5	<input type="text"/>
	4(d). Hospitality in the business of carriage of passengers or goods by ship.	<input type="text"/>	5	<input type="text"/>
	5. Conference (other than fee for participation by the employees in any conference)	<input type="text"/>	20	<input type="text"/>
	6. Sale promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB (2) (D).	<input type="text"/>	20	<input type="text"/>
	7. Employees welfare	<input type="text"/>	20	<input type="text"/>
	8(a). Conveyance. In the business other than the business referred to in 8(b), 8(c) and 8(d).	<input type="text"/>	20	<input type="text"/>
	8(b). Conveyance in business of construction.	<input type="text"/>	5	<input type="text"/>
	8(c). Conveyance in the business of manufacture or production of pharmaceuticals.	<input type="text"/>	5	<input type="text"/>
	8(d). Conveyance in the business of	<input type="text"/>	5	<input type="text"/>

, etc., of

27

of section

and where any names of the

No

No

No

-

manufacture or production computer software.

9(a).	Use of hotel, boarding and lodging facilities in the business other than the business referred to in 9(b), 9(c), 9(d) or 9(e).	<input type="text"/>	20	<input type="text"/>
9(b).	Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals.	<input type="text"/>	5	<input type="text"/>
9(c).	Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software.	<input type="text"/>	5	<input type="text"/>
9(d).	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft.	<input type="text"/>	5	<input type="text"/>
9(e).	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship.	<input type="text"/>	5	<input type="text"/>
10(a).	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by motor car.	<input type="text"/>	20	<input type="text"/>
10(b).	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business of carriage of passengers or goods by motor car.	<input type="text"/>	5	<input type="text"/>
11.	Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon in the business other than business of carriage of passengers or goods by aircraft.	<input type="text"/>	20	<input type="text"/>
12.	Use of telephone (including mobile phone) other than expenditure on leased telephone thereon.	<input type="text"/>	20	<input type="text"/>
13.	Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes.	<input type="text"/>	0	<input type="text"/>
14.	Festival celebrations.	<input type="text"/>	20	<input type="text"/>
15.	Use of health club and similar facilities.	<input type="text"/>	50	<input type="text"/>
16.	Use of any other club facilities	<input type="text"/>	50	<input type="text"/>
17.	Gifts	<input type="text"/>	50	<input type="text"/>
18.	Scholarships.	<input type="text"/>	50	<input type="text"/>

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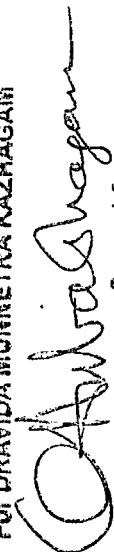
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24
165
180


M/s Dravida Munnetra Kazhagam
"Anna Arivalayam", 367 - 369, Anna Salai, Chennai - 600 018.
Income & Expenditure account for the year ending 31.3.2009

31.3.2008 Rs.	EXPENDITURE Note	31.3.2009 Rs.	31.3.2008 Rs.	INCOME	31.3.2009 Rs.
331,630.00	Outgoings	6,179,033.00	49,329,887.00	Membership fees collections	235,965.00
18,448,756.00	Party Devt., expenses	16,314,747.25	837,655.00	Membership application fees collections	107,675.00
2,504,617.00	Repairs & maintenance	2,150,263.75	10,225.00	Womens wing membership fees	12,118.00
5,611,103.85	Office expenses	6,476,366.70	NIL	Student wing membership fees	10,880.00
102,410.30	Arivagam Expenses	672,541.75	NIL	Interest on bank deposits	31,424,098.00
28,090.00	Provision for audit fees	55,150.00	378,000.00	Gross rent receipts from Arivagam	449,750.00
1,470,656.18	Depreciation(as per fixed assets sch)	6,345,098.60	NIL	Collection from DMK Womens Wing conference	1,158,410.00
NIL	Contribution to:- DMK Youth wing charitable trust	50,000,000.00	2,435,690.00	Election Candidate Nomination fees	26,705,250.00
139,677,809.82	Excess of income over expenditure	32,422,585.20	895,208.35	Receipts from Publications	1,308,729.65
			114,288,407.80	Surplus from specific funds (Note-6 & 7)	59,202,910.60
			<u>120,615,786.25</u>		<u>120,615,786.25</u>
			<u>168,175,073.15</u>		

AS PER MY REPORT OF EVEN DATE ANNEXED.

PLACE: CHENNAI
DATE: 24.09.04

For DRAVIDA MUNNETRA KAZHAGAM

General Secretary


FOR JAGADISAN & CO
CHARTERED ACCOUNTANTS.,
V. JAGADISAN, B.Com., FCA.
Chartered Accountant
Office Tax Regn. No. CA/CHENNAI-11/002/STC
(Assessee Code No. 71700023)
PAN AACPJ2307HSTC001

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

Details forming part of Income & Expenditure account
for the year ending 31.3.2009

Note 1.

Outgoings

PARTY VOLUNTEERS WELFARE

	Rs.
Sathur Balakrishnan Family	2,400.00
Tmt R.Jone Roozoo family	100,000.00
Kovai Smt Vijayalakshmi family	50,000.00
karanur Aravai Kurichi Muthulakshmi family	50,000.00
Villupuram Sudhakar family	50,000.00
Villupuram Akbar family	50,000.00
Perarignar Anna family	4,000,000.00
Villupuram Vanoor Ayyappan family	50,000.00
Villupuram Vanoor Union Voluntees medical aid	30,000.00
Advances to Functionaries written off	1,546,633.00
Sivapragasam family	200,000.00
Kadalur Tamizhvendhan	50,000.00
	<u>6,179,033.00</u>

Note: 2

PARTY DEVELOPMENT EXPENSES:

Meeting expenses	1,434,763.00
Mupperum vizha expenses	137,950.00
Travelling expenses	355,840.25
Campaign & Advertisemetns	7,265,170.00
Books, Forms printing expenses	1,028,203.00
Digitization & Lamination charges, Murasoli	2,353,713.00
Legal expneses	2,091,000.00
Parcel charges	3,100.00
Peraingnar Anna 100th Birth day celebration	1,602,098.00
Internet registration charges	42,910.00
	<u>16,314,747.25</u>

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3

AIRS & MAINTENANCE

an, car maintenance	1,444,747.00
Electrical & Electronic & computer maintenance	100,338.00
Air conditioner machine maintenance	166,136.00
Building upkeep & maintenance	439,042.75
	<u>2,150,263.75</u>

Note: 4

OFFICE EXPENSES:

	Rs.
Office daily expenses	216,823.75
Conveyance charges	382,319.45
Printing & stationery	1,707,299.50
Postage & Telegrams	104,722.00
Salary & Bonus	2,128,005.00
Newspapers & periodicals	16,572.00
Rent & Amenities	1,163,976.00
Electricity charges	441,036.00
Telephones	213,905.00
Internal Audit fees	33,708.00
Web server space charges	68,000.00
	<u>6,476,366.70</u>

Note: 5

ARIVAGAM

Electricity charges received	105,952.00	
Maintenance charges received	50,100.00	
Telephone charges received	7,240.00	163,292.00
	<u>163,292.00</u>	

Less: EXPENSES:

Maintenance	616,761.25	
Salary & Batta	88,500.00	
Conveyance charges	2,030.00	
Printing & stationery	2,276.50	
Electricity charges	87,914.00	
Telephones	6,129.00	
Water tax	13,343.00	
Property tax	18,880.00	
	<u>835,833.75</u>	
		<u>672,541.75</u>

ARIVAGAM
ELECTRICITY
MAINTENANCE

Handwritten signature/initials

ARIVAGAM
ELECTRICITY
MAINTENANCE

6
CTION FUND:

Interest receipts	59,398,240.00	
Donation	10,000.00	
Parliament Election candidate Nomination fees	<u>14,790,000.00</u>	74,198,240.00

EXPENSES:

Hand bills printing charges	203,000.00	
Parcel expenses	12,465.00	
Advertisement & publicity	213,435.00	
Travelling expenses	213,078.00	
Propaganda van maintenance	84,885.00	
Badges	1,000,000.00	
Hats	1,955,000.00	
T Shirts	6,120,000.00	
Paper purchases & printing poster	1,126,250.00	
Flags	1,462,500.00	
Poster printing charges	1,440,385.00	
Banners	5,472,000.00	
		<u>19,302,998.00</u>
		<u>54,895,242.00</u>


7
YOUTH WING FUND

	Rs.	Rs.
<u>INCOME</u>		
Membership fees	100,259.00	
Publications	29,234.10	
Development fund collections	12,800.00	
Interest receipts	<u>6,280,655.00</u>	6,422,948.10
 <u>EXPENSES:</u>		
Maintenance charges	3,801.50	
Printing & stationery	484,220.00	
Travelling & conveyance	140,730.00	
Postage, Telephones & Telegrams	39,194.00	
Electricity charges	23,305.00	
Property taxes	7,635.00	
Salary & Batta	1,000.00	
Meeting expenses	75,000.00	
Advertisement Publications	<u>1,340,394.00</u>	
		<u>2,115,279.50</u>
		<u><u>4,307,668.60</u></u>

CONSOLIDATION

Surplus on Youth wing fund	4,307,668.60
Surplus on Election fund	<u>54,895,242.00</u>
Total surplus	<u><u>59,202,910.60</u></u>

AS PER MY REPORT OF EVEN DATE ANNEXED.,


 For JAGADISAN & CO.
 CHARTERED ACCOUNTANTS.,

V. JAGADISAN, B.Com., FCA.
 Chartered Accountant
 Service Tax Regn. No. CA/CHENNAI-11/802/STC
 (Assessee Code No. 71708023)
 PAN AACPJ2307HSTC001

For DRAVIDA MUNNETRA KAZHAGAM

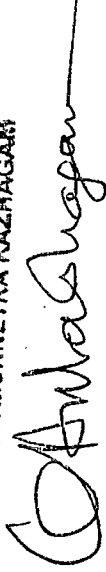
 General Secretary

PLACE: CHENNAI
 DATE: 24.09.09


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

31.3.2008		Balance sheet as at 31/03/2009		31.3.2009		31.3.2008	
Rs.		Rs.		Rs.		Rs.	
	LIABILITIES		ASSETS				
	SCHEDULE						
	CAPITAL FUND:						
564,308,584.18	Corpus fund	596,731,169.38	Fixed assets			60,847,518.19	
44,425,020.90	Party Development fund	60,957,391.90	Investments			2,750.00	
1,100,000.00	Party Building fund	1,250,000.00					
44,620.00	Current liabilities & Provisions	71,680.00					
			<u>CURRENT ASSETS, LOANS</u>				
			<u>AND ADVANCES:</u>				
			Current assets				
			a) Cash and				
			Bank balances	13,002,385.46	VI	34,161,932.26	
			b) Fixed deposits with bank	565,064,607.00		550,299,815.00	
			b) Loans and advances	15,405,270.83	VII	13,698,225.83	
			(considered good)				
<u>609,878,225.08</u>		<u>609,878,225.08</u>				<u>659,010,241.28</u>	

AS PER MY REPORT OF EVEN DATE ANNEXED.,

FOR DRAVIDA MUNNETRA KAZHAGAM

 General Secretary

PLACE: CHENNAI
 DATE: 24.09.09


 HO, JAGADISAN & CO.,
 CHARTERED ACCOUNTANTS.,

V. JAGADISAN, B.Com., FCA.
 Chartered Accountant
 Service Tax Regn. No. CA/CHE/VAI-II/802/STC
 (Assessee Code No. 71708023)
 PAN AACPJ2307HSTC001

7

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

Schedules forming part of Balance sheet as at 31.3.2009

SCHEDULE I:

CORPUS FUND:

	Rs.
Opening balance	564,308,584.18
Excess of income over expenditure	32,422,585.20
	<u>596,731,169.38</u>

SCHEDULE II:

PARTY DEVELOPMENT FUND:

Opening balance	44,425,020.90
Add : Contributions received during the year (see details enclosed as per Section 13-A of the IT Act)	16,532,371.00
	<u>60,957,391.90</u>

SCHEDULE III:

PARTY BUILDING FUND

Opening balance	1,100,000.00
Add: Bangalore Party office rental advance	150,000.00
	<u>1,250,000.00</u>

SCHEDULE IV:

CURRENT LIABILITIES & PROVISIONS

Audit fees payable	
Opening balance	44,620.00
Add: Provision during the year	55,150.00
	99,770.00
Less: Paid during the year	(28,090.00)
	<u>71,680.00</u>

SCHEDULE VI:

CURRENT ASSETS:

Cash & Bank balances:

a) Cash balance:

Main office	3,539.61
Sub office	13,857.50
Youth wing	41.95
Arivagam	4,064.45
Election fund	223.94
Diamond Jubilee fund a/c	36,107.63
	<u>57,835.08</u>

Rs.

b) Bank balance:

Indian Bank a/c No. I - Teynampet	4,646,674.99
Indian Bank - Teynampet a/c II	24,979,176.89
Indian Bank, Teynampet (youth wing)	3,857,581.27
Indian Bank - Royapuram (Arivagam a/c)	620,664.03

34,104,097.18

CONSOLIDATION:

a) Cash balance	57,835.08
b) Bank balance	34,104,097.18
	<u>34,161,932.26</u>

c) Fixed Deposits:

Indian Bank - Teynampet	218,420,330.00
Cahara Bank - Pudukottai	250,000.00
Indian Bank (Teynampet) - Election a/c	209,345,912.00
Indian Bank Triplicane	52,756,144.00
Indian Bank Raja Annamalaipuram	55,327,429.00
Indian bank Karur (election a/c)	200,000.00
Indian Bank (youth wing a/c)	14,000,000.00
	<u>550,299,815.00</u>

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SCHEDULE V:

Schedule of fixed assets as on 31.3.2009

S.No.	Particulars	WDV as on 1.4.2008 Rs.	Additions during the year Rs.	Sale during the year	Total Rs.	Rate of Deprn	Amount of Deprn Rs.	WDV as on 31.3.2009 Rs.
BLOCK I								
1	Land(at cost)	421,290.00	NIL	NIL	421,290.00	NIL		421,290.00
2	Anbagam Land	7,551,851.20	NIL	NIL	7,551,851.20	NIL		7,551,851.20
		<u>7,973,141.20</u>			<u>7,973,141.20</u>			<u>7,973,141.20</u>
BLOCK II								
1	Arivagam Building	372,348.09	-	NIL	372,348.09	10%	37,235.00	335,113.09
2	Anbagam Building	101,212.33	48,809,247.00	NIL	48,910,459.33	10%	4,891,046.00	44,019,413.33
3	Building at Azhagapuram village at Salem	41,178.19	-	NIL	41,178.19	10%	4,118.00	37,060.19
4	Kanchi Dravida Nadu Bldg	32,130.41	-	NIL	32,130.41	10%	3,213.00	28,917.41
5	Bldg at North Arcot Dist	985.95	-	NIL	985.95	10%	99.00	886.95
6	Furniture & Fittings	2,721,456.10	-	NIL	2,721,456.10	10%	272,146.00	2,449,310.10
7	Office equipments	258.62	-	NIL	258.62	10%	26.00	232.62
8	Electric fittings	11,324.63	-	NIL	11,324.63	10%	1,132.00	10,192.63
9	Fire Resistant	15,990.01	-	NIL	15,990.01	10%	1,599.00	14,391.01
		<u>3,296,884.33</u>	<u>48,809,247.00</u>		<u>52,106,131.33</u>		<u>5,210,614.00</u>	<u>46,895,517.33</u>
BLOCK III:								
1	Motor cars	651,957.77	-	NIL	651,957.77	15%	97,793.66	554,164.10
2	Tata-Sumo	18,813.83	-	NIL	18,813.83	15%	2,822.07	15,991.76
3	Campagin Vans	3,366,997.74	1,317,077.00	NIL	4,684,074.74	15%	702,611.21	3,981,463.53
4	Tata-Safari	289,788.25	-	NIL	289,788.25	15%	43,468.24	246,320.01
5	Air-conditioner	78,280.48	-	NIL	78,280.48	15%	11,742.07	66,538.41
6	Xerox machine	111,315.06	-	NIL	111,315.06	15%	16,697.26	94,617.80
7	Fax machine	43,043.45	18,200.00	NIL	61,243.45	15%	9,186.52	52,056.93
8	Electronic typewriter	1,661.39	-	NIL	1,661.39	15%	249.21	1,412.19
9	Typewriter	301.11	-	NIL	301.11	15%	45.17	255.94
10	Generator	421,065.05	644,881.00	NIL	1,065,946.05	15%	159,891.91	906,054.14
		<u>4,983,224.13</u>	<u>1,980,158.00</u>		<u>6,963,382.13</u>		<u>1,044,507.32</u>	<u>5,918,874.81</u>

BLOCK IV:

1 Computer machine

149,962.13
149,962.13

NIL
NIL

149,962.13
149,962.13

60%

89,977.28
89,977.28

59,984.85
59,984.85

CONSOLIDATION:

BLOCK I
BLOCK II
BLOCK III
BLOCK IV

7,973,141.20
3,296,884.33
4,983,224.13
149,962.13
16,403,211.79

-
48,809,247.00
1,980,158.00
-
50,789,405.00

7,973,141.20
52,106,131.33
6,963,382.13
149,962.13
67,192,616.79

NIL
NIL
NIL
NIL
NIL

5,210,614.00
1,044,507.32
89,977.28
6,345,098.60

7,973,141.20
46,895,517.33
5,918,874.81
60,847,518.19

AS PER MY REPORT OF EVEN DATE ANNEXED.

PLACE: CHENNAI
DATE: 24.09.09

V. Jagadisan
For JAGADISAN & CO
CHARTERED ACCOUNTANTS.,

V. JAGADISAN, B.Com., FCA.
Chartered Accountant
Service Tax Regn. No. CA/CHENNAI-II/802/STC
(Assessee Code No. 71708023)
PAN AACPJ2307HSTC001

For DRAVIDA MUNNETRA KAZHAGALI

S. Subramanian
General Secretary

SCHEDULE VII

LOANS & ADVANCES:

a) Staff salary advance:

	Rs.
Opening balance	18,900.00
Add: Payments during the year	12,000.00
	<u>30,900.00</u>
Less: Recovered during the year	(6,500.00)
	<u>24,400.00</u>

b) OTHER ADVANCES:

a) DMK Charitable Trust:

Opening balance	13,839,737.83	
(-) : Adjusted during the year	<u>(1,885,912.00)</u>	11,953,825.83

DMK Youth Wing Charitable Trust	<u>1,720,000.00</u>	
	<u>13,673,825.83</u>	

CONSOLIDATION

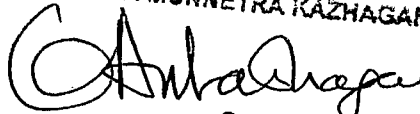
Staff advance	24,400.00
Other advances	<u>13,673,825.83</u>
	<u>13,698,225.83</u>

AS PER MY REPORT OF EVEN DATE ANNEXED.,

PLACE: CHENNAI
DATE: 24.09.09

For JAGADISAN & CO.,
CHARTERED ACCOUNTANTS.,

For DRAVIDA MUNNETRA KAZHAGAM


General Secretary

V. JAGADISAN, B.Com., FCA.
Chartered Accountant

Service Tax Regn. No. CA/CHENNAI-II/802/STC
(Assessee Code No. 71708023)
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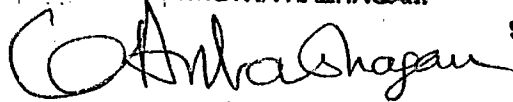
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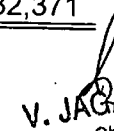
M/s DRAVIDA MUNNETRA KAZHAGAM
Anna Arivalayam
367-369 Anna Salai, Chennai 600 018

Details of contributions received during the year 1.4.2008 to 31.3.2009
for which exemptions claimed u/s 13 A of the Income Tax Act

Through	Rs.
1 Mr .Pongalur Palanisamy Secretary Coimbatore Dist -DMK Wing 199 - A, Trichy Road, Krishna Colony, Singanallur, Coimbatore - 641 005 .	10,500,000
2 Mr. K.Ramachandran Secretary Nilgiri Dist, DMK Wing No. 84, Liberty Theatre Street, Ooty - 643 001	5,000,000
3 Pallavan Transprot Corporation Labour Welfare Progressive Soceity Pallavan House, Chennai - 600 002	1,000,000
4 Others below Rs. 20,000'	32,371
Total	<u>16,532,371</u>

For DRAVIDA MUNNETRA KAZHAGAM


General Secretary


V. JAGADISAN, B.Com., FCA.
Chartered Accountant
Service Tax Regn. No. CA/CHENNAI-II/802/STC
(Assessee Code No. 71708023)
PAN AACPJ2307HSTC001

- (a) Total turnover on account of such business 000
- (b) Deemed profit at rate of 5% of turnover 000
- (c) Add: Higher of the amounts mentioned in 16(i)(c) and 16(iv)(b) 000

- 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

- 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 000

35(1)(iv)

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] 599
- [Negative figure in item 31 not to be considered]

(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

B. Long-term Asset

- | | | | |
|---|--|---------------------------------------|----------------------|
| 1. Number of sheets | <input type="text"/> | (in case of more than one asset only) | <input type="text"/> |
| 2. Particulars of asset transferred | <input type="text"/> | | <input type="text"/> |
| 3. Date of acquisition (DD-MM-YYYY) | <input type="text"/> - <input type="text"/> - <input type="text"/> | | <input type="text"/> |
| 4. Date of Transfer (DD-MM-YYYY) | <input type="text"/> - <input type="text"/> - <input type="text"/> | | <input type="text"/> |
| 5. Mode of transfer | <input type="text"/> | | <input type="text"/> |
| 6. Full value consideration accrued or received | <input type="text"/> | | <input type="text"/> |
| 7. Deductions under section 48 | | | |
| (i) cost of acquisition | <input type="text"/> | | <input type="text"/> |
| (ii) cost of improvement | <input type="text"/> | | <input type="text"/> |
| (iii) expenditure on transfer | <input type="text"/> | | <input type="text"/> |
| 8. Total of 7 above | <input type="text"/> | | <input type="text"/> |
| 9. Balance [(6) - (8)] | <input type="text"/> | | <input type="text"/> |
| 10. Exemption under section 11(1A) | <input type="text"/> | | <input type="text"/> |
| 11. Balance [(9) - (10)] [Please specify short-term under section 11A / others] | <input type="text"/> | | <input type="text"/> |
| 12. Total of 11 (in case of more than one short / long term asset, give | <input type="text"/> | | <input type="text"/> |

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)					
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)

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
- 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
 - (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
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
 - (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
 - (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