

Government of India

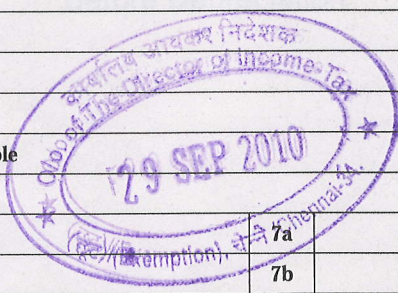


INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST a return of income in Form No. ITR ... for assessment year 2010-11, having the following particulars.

PERSONAL INFORMATION	Name		INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST		PAN	AAATIA288A		
	Flat/Door/Block No		3		Name Of Premises/Building/Village			D. LAKSHMI SRIB APARTMENT
	Road/Street/Post Office		VEDHA NAGAR		Area/Locality			CHINMAYA NAGAR STAGE II EXTN.
	Town/City/District		CHENNAI		State	TAMILNADU	Status (fill the code)	08
	Designation of Assessing Officer (Ward/ Circle)				Original or Revised		Original	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	NIL		
	2	Deductions under Chapter-VI-A			2	NIL		
	3	Total Income			3	NIL		
	3a	Current Year loss (if any)			3a	NIL		
	4	Net tax payable			4	NIL		
	5	Interest payable			5	NIL		
	6	Total tax and interest payable			6	NIL		
	7	Taxes Paid						
		a	Advance Tax	7a				
		b	TDS	7b				
	c	TCS	7c					
	d	Self Assessment Tax	7d					
	e	Total Taxes Paid (7a+7b+7c +7d)		7e	NIL			
8	Tax Payable (6-7e)			8	NIL			
9	Refund (7e-6)			9	NIL			
Receipt No Date				001329				
				Seal and Signature of receiving official				



NAME	INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST
ADDRESS	D, Lakshmi Sree Apartments No.3 , Vedha Nagar, Chinmaya Nagar Stage II Extn Chennai- 600 092
PAN	AAATI4288G
PREVIOUS YEAR	2009-2010
ASSESSMENT YEAR	2010-2011

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**COMPUTATION OF SOURCES AND APPLICATIONS**

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**SOURCES**

Income as per Income and Expenditure account	1463931.94
	<u>1463931.94</u>

**APPLICATIONS**

Expenditure as per income and Expenditure account	
Before Depreciation	1460336.00
	<u>1460336.00</u>
85% of Income	1244342.15
Less: Actual Applied	<u>1460336.00</u>
<b>Excess Spent</b>	<u><u>-215993.85</u></u>



For INDIA SUDAR  
EDUCATIONAL & CHARITABLE TRUST  
*V. Velkayakumar*  
Managing Trustee

**INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST**  
D, Lakshmi Sree Apts, No. 3, Vedha Nagar  
Chinmaya Nagar Stage II Extn.  
Chennai- 600 092

Balance sheet as at 31-3-2010

Liabilities	Amount	Assets	Amount
Corpus Fund	66182.75		
Less: Excess of Income Over Expenditure	3595.94	Cash at Bank - I C I Bank	74778.69
Audit Fees Payable	5000.00		
	<b>74778.69</b>		<b>74778.69</b>

As per Books of Account  
Produced before me

**FOR INDIA SUDAR  
EDUCATIONAL & CHARITABLE TRUST**  
*V. Velayudhan*  
Managing Trustee



P.V.H.S. KISHORE BABU, B.Com., F.C.A.,  
MEMBERSHIP No:26488  
#26, CHARI STREET, T.NAGAR,  
CHENNAI-600 017.

**INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST**

D, Lakshmi Sree Apts, No. 3, Vedha Nagar  
Chinmaya Nagar Stage II Extn  
Chennai- 600 092

Income and Expenditure account for the year ended 31-3-2010

<b>Expenditure</b>	<b>amount</b>	<b>Income</b>	<b>amount</b>
Deploying Teachers Project <b>Schedule - 1</b>	588550.00	Donation	1463931.94
Distribution of Education Stationeries	242603.00		
Awareness and Training Program <b>Schedule - 2</b>	56367.00		
Education Aid for Individual	393976.00		
India Sudar Computer Training Centre Expenses	76982.00		
India Sudar Library Expenses	96858.00		
Audit Fees	5000.00		
Excess of Income Over Expenditure	3595.94		
	<b>1463931.94</b>		<b>1463931.94</b>

For INDIA SUDAR  
EDUCATIONAL & CHARITABLE TRUST

*V. Udayakumar*  
Managing Trustee

As per Books of Account  
Produced before me

*P.V.H.S. Kishore Babu*

P.V.H.S. KISHORE BABU, B.Com., F.C.A.,  
MEMBERSHIP No.26488  
#26, CHARI STREET, T.NAGAR,  
CHENNAI-600 017.



**INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST**

D, Lakshmi Sree Apts, No. 3, Vedha Nagar  
Chinmaya Nagar Stage II Extn  
Chennai- 600 092

**SCHEDULE FOR THE YEAR ENDED 31.03.2010**

**SCHEDULE : 1**

Receipts	Amount	Payments	Amount
1. School Teacher Salary	56182.75	Deploying Teachers Project- Schem	Rs 165800.00
2. Learning Centre Teachers salary			Rs 266750.00
3. Tuition Centre Teachers Salary	1937.84	Distribution of Education Stationeries	Rs 112500.00
4. Orphanage Teacher Salary		Awareness and Training Programm	Rs 43500.00
		Schedu	Rs <u>588550.00</u>

**SCHEDULE : 2**

1. Quiz Programm			Rs 23641.00
2. Design and Prepare reusable career path materials for Tamilnadu			Rs 4000.00
3. Oneday knowledge festival program for motivate the home students			Rs 12873.00
4. Chennai Marathan Participation			Rs 570.00
5. Knowledge Festival for chennai homes			Rs 9283.00
6. Career guidance programm			Rs 6000.00
			Rs <u>56367.00</u>



As per Books of Account  
Programs  
For INDIA SUDAR  
EDUCATIONAL & CHARITABLE TRUST

*V. Udayakumar*  
Managing Trustee

# INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST

D, Lakshmi Sree Apts, No. 3, Vedha Nagar  
Chinamaya Nagar Stage II Extn.  
Chennai- 600 092

Receipts and Payments account for the year ended 31-3-2010

Receipts	Amount	Payments	Amount
<b>Opening Balance</b>			
ICICI Bank	66182.75	Deploying Teachers Project- <b>Schedule-1</b>	588550.00
Donation	1463931.94	Distribution of Education Stationeries	242603.00
		Awareness and Training Programm	56367.00
		<b>Schedule - 2</b>	
		Education Aid for Individual	393976.00
		India Sudar Computer Training Centre Expenses	76982.00
		India Sudar Library Expenses	96858.00
		<b>Closing Balance</b>	
		ICICI Bank	74778.69
	<b>1530114.69</b>		<b>1530114.69</b>

For INDIA SUDAR  
EDUCATIONAL & CHARITABLE TRUST

*V. V. V. V.*  
Managing Trustee

As per Books of Account  
Produced before me

*P.V.H.S. KISHORE BABU*  
P.V.H.S. KISHORE BABU, B.Com., F.C.A.,  
MEMBERSHIP No.26488  
#26, CHARI STREET, T.NAGAR,  
CHENNAI-600 017.



**FORM NO. 10B**

[See rule 17B]

***Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions***

\* I/We have examined the balance sheet of INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST., No 3, D, Lakshmi Sree Apartments, Vedha Nagar, Chinmaya Nagar Stage II Extn, Chennai- 600092.[name of the trust or institution] as at 31.03.2010 and the Income & Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

\* I/We have obtained all the information and explanations which to the best of \* my/our knowledge and belief were necessary for the purposes of the audit. In \* my/our opinion, proper books of account have been kept by the head office and the branches of the above named \* trust/institution visited by \* me/us so far as appears from \* my/our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by \* me/us, subject to the comments given below: NIL

In \* my/our opinion and to the best of \* my/our information, and according to information given to \* me/us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named \* trust/institution as at 31.03.2010 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31.03.2010

The prescribed particulars are annexed hereto.

Place : Chennai -17

Date : 27.09.2010



Signed -----

Accountant †

Notes :

1. \*Strike out whichever is not applicable.

2. †This report has to be given by-

(i) a chartered accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949); or

(ii) any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor of the companies registered in that State.

3. Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same.

**P.V.H.S. KISHORE BABU, B.Com., F.C.A.,**  
MEMBERSHIP No.26488  
#26, CHARI STREET, T.NAGAR,  
CHENNAI-600 017.



## ANNEXURE

## STATEMENT OF PARTICULARS

## I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	Rs. 14,63,931.94
2. Whether the trust/institution * has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	Rs. 14,60,336.00
3. Amount of income 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 the income derived from property held under trust wholly * /in part only for such purposes.	NIL
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	Rs.14, 63,931.94
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	Nil
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	NA
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	NA
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year	NA
a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	NA
(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	NA
(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	NA





**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

1. Whether any part of the income or property of the * trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	NA
2. Whether any land, building or other property of the * trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	NA
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	NA
4. Whether the services of the * trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	NA
5. Whether any share, security or other property was purchased by or on behalf of the * trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid	NIL
6. Whether any share, security or other property was sold by or on behalf of the * trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received	NA
7. Whether any income or property of the * trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	NA
8. Whether the income or property of the * trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	NA

\*Strike out whichever is not applicable.




III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S)  
IN CONCERNS 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, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
	nil	nil	Nil	Nil	Nil
Total					

Place : Chennai-17

Date : 27.09.2010



Signed  
Accountant



**P.V.H.S. KISHORE BABU, B.Com., F.C.A.,**  
MEMBERSHIP No.26488  
#26, CHARI STREET, T.NAGAR,  
CHENNAI-600 017.





**CA. P.V.H.S. Kishore Babu**, B.Com., F.C.A.

Chartered Accountant

Cell : 98401 43777

## AUDIT REPORT

I have examined the Balance Sheet of **M/S INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST**, D, Lakshmi Sree Apartments, No.3, Vedha Nagar, Chinmaya Nagar Stage II Extn, Chennai-600 092, as at 31<sup>st</sup> March 2010 together with the relevant Income and Expenditure account for the year ended on that date and report that:

I have obtained all the information and explanations which of the best of my knowledge and belief were necessary for the purpose of my Audit

In my opinion and to the best of information and according to the explanations given to me the said the account gives a true and fair view:

- i. In the case of Balance sheet of the state of affairs of the Trust as on 31<sup>st</sup> March 2010
- ii. In the case of Income and Expenditure account of the excess of income over expenditure.

Place: Chennai - 17

Date: 27.09.2010



**P.V.H.S. KISHORE BABU**, B.Com., F.C.A.,  
MEMBERSHIP No 26488  
#26, CHARI STREET, T.NAGAR,  
CHENNAI-600 017.