



ITR - V ACKNOWLEDGEMENT AY 2011-12

Received with thanks from INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST a return of income in ITR No. 1(SAHAJ) 2 3 4S(SUGAM) 4 5 6 for assessment year 2011-12, having the following particulars

A1 FIRST NAME: INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST **A2** MIDDLE NAME: _____

A3 LAST NAME: _____ **A4** PERMANENT ACCOUNT NUMBER: AAATIA2889

A5 SEX: Male Female **A6** DATE OF BIRTH: 24/03/2004 **A7** INCOME TAX WARD/CIRCLE: DIT (B)

A8 FLAT/DOOR/BUILDING: D. LAKSHMI SREE APTS **A9** ROAD/STREET: 2, VEDHA NAAR

A10 AREA/LOCALITY: CHINMAYA NAAR STADI EXTN **A11** TOWN/CITY/DISTRICT: CHENNAI

A12 STATE: TAMILNADU **A13** PINCODE: 600092

A14 Fill only one: filed Before due date-139(1) After due date-139(4) Revised Return-139(5) OR in response to notice 142(1) 148 153A/153C

COMPUTATION OF INCOME AND TAX RETURN Whole-Ruppee(₹) only

B1 Gross Total Income	▶ B1 ()	<u>NIL</u>
B2 Deductions under Chapter VI-A	▶ B2	<u>NIL</u>
B3 Total Income	▶ B3 ()	<u>NIL</u>
B4 Current Loss if any	▶ B4 ()	<u>NIL</u>
B5 Net Tax Payable	▶ B5	<u>NIL</u>
B6 Interest Payable	▶ B6	<u>NIL</u>
B7 Total Tax and Interest Payable	▶ B7	<u>NIL</u>
B8 Total Advance Tax Paid	▶ B8	<u>NIL</u>
B9 Total Self Assessment Tax Paid	▶ B9	<u>NIL</u>
B10 Total TDS Deducted	▶ B10	<u>NIL</u>
B11 Total TCS Deducted	▶ B11	<u>NIL</u>
B12 Total Prepaid Taxes (B8+B9+B10+B11)	▶ B12	<u>NIL</u>
B13 Tax Payable (B7-B12, If B7 > B12)	▶ B13	<u>NIL</u>
B14 Refund (B12-B7, If B12 > B7)	▶ B14	<u>NIL</u>

FOR OFFICIAL USE ONLY

→ STAMP RECEIPT NO. HERE



DATE AND SIGNATURE OF RECEIVING OFFICIAL

001076

INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST

D, Lakshmi Sree Apts, No. 2, Vedha Nagar
Chinmaya Nagar Stage II Extn.
Chennai- 600 092

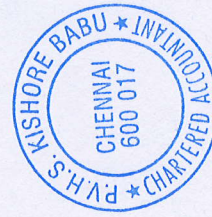
Balance sheet as at 31-3-2011

Liabilities	Amount	Assets	Amount
Corpus Fund	69778.69		
Less: Excess of expenditure Over Income	<u>13487.20</u>	Cash at Bank - I C I C I Bank	61291.49
Audit Fees Payable	5000.00		
	<u>61291.49</u>		<u>61291.49</u>

As per Books of Account
Produced before me



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



For INDIA SUDAR
EDUCATIONAL & CHARITABLE TRUST

Managing Trustee

INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST

D, Lakshmi Sree Apts, New No. 2, Vedha Nagar
Chinmaya Nagar Stage II Extn.
Chennai- 600 092

Receipts and Payments account for the year ended 31-3-2011

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
<u>Opening Balance</u>			
ICICI Bank	74778.69	Deploying Teachers Project- Schedule-1	765200.00
Donation	2137126.80	Distribution of Education Stationeries	541419.00
		Awareness and Training Programm	242798.00
		Schedule -2	
		Education Aid for Individual	445348.00
		India Sudar Computer Training Centre Expenses	27048.00
		India Sudar Learning Centre Expenses	19380.00
		India Sudar Library Expenses	60331.00
		Student health Project	39870.00
		Audit Fees	9000.00
		Bank Charges	220.00
		<u>Closing Balance</u>	
		ICICI Bank	61291.49
	<u>2211905.49</u>		<u>2211905.49</u>

For INDIA SUDAR
EDUCATIONAL & CHARITABLE TRUST
V. Chinmaya Nagar
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, New No. 2, Vedha Nagar
Chinmaya Nagar Stage II Extn
Chennai- 600 092

Income and Expenditure account for the year ended 31-3-2011

Expenditure	amount	Income	amount
Deploying Teachers Project Schedule - 1	765200.00	Donation	2137126.80
Distribution of Education Stationeries	541419.00	Excess of Expenditure over income	13487.20
Awareness and Training Programme Schedule - 2	242798.00		
Education Aid for Individual	445348.00		
India Sudar Computer Training Centre Expenses	27048.00		
India Sudar Learning Centre Expenses	19380.00		
India Sudar Library Expenses	60331.00		
Student health Project	39870.00		
Audit Fees	9000.00		
Bank Charges	220.00		
	<u>2150614.00</u>		<u>2150614.00</u>

As per Books of Account
Produced before me

For INDIA SUDAR
EDUCATIONAL & CHARITABLE TRUST
V. V. Subramanian
Managing Trustee

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 31.03.2011

SCHEDULE : 1

1. School Teacher Salary	Rs 272000.00
2. Learning Centre Teachers salary	Rs 349750.00
3. Orphanage Teacher Salary	Rs 89000.00
4. Computer Centre Teachers Salary	Rs 54450.00
	Rs <u>765200.00</u>

SCHEDULE : 2

1. Quiz Programm	Rs 8262.00
2. Design and Prepare reusable career path materials for Tamilnadu	Rs 5959.00
3. Self Development Programm	Rs 48505.00
4. Awareness Program	Rs 25850.00
5. Literacy Training Program	Rs 54000.00
6. Career guidance programm	Rs 100222.00
	Rs <u>242798.00</u>

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



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 2010-2011

ASSESSMENT YEAR 2011-2012

COMPUTATION OF SOURCES AND APPLICATIONS

SOURCES

Income as per Income and Expenditure account 2137126.80

2137126.80

APPLICATIONS

Expenditure as per income and Expenditure account
Before Depreciation 2150614.00

2150614.00

85% of Income 1816557.78

Less: Actual Applied 2150614.00

Excess Spent -334056.22

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**, D, Lakshmi Sree Apts, New No.2, Vedha Nagar, Chinmaya Nagar Stage II Extn, Chennai-92. PAN. AAATI4288G [name of the trust or institution] as at 31.03.2011 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 31.03.2011 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31.03.2011

The prescribed particulars are annexed hereto.

Place : Chennai -17

Date : 21.09.2011



Signed _____

Accountant †

Notes :

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

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.



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. 21,37,126.80
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	Nil
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)	Nil
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)

<p>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</p>	<p>NA</p>
<p>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</p>	<p>NA</p>
<p>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</p>	<p>NA</p>
<p>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</p>	<p>NA</p>
<p>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</p>	<p>NA</p>
<p>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</p>	<p>NA</p>
<p>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</p>	<p>NA</p>
<p>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</p>	<p>NA</p>

*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 : 21-09-2011



[Handwritten Signature]

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, New No. 2, Vedha Nagar, Chinmaya Nagar Stage II Extn, Chennai-600 092, as at 31st March 2011 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 31st March 2011
- ii. In the case of Income and Expenditure account of the excess of expenditure over income.

Place: Chennai - 17

Date: 21.09.2011




P.V.H.S. KISHORE BABU, B.Com., F.C.A.,
MEMBERSHIP No 26488
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CHENNAI-600 017.