

FORM ITR-V


INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
 ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2014 - 15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST			PAN AAATI4288G		
	Flat/Door/Block No NEW # 2, OLD # 43	Name Of Premises/Building/Village D, LAKSHMI SREE APARTMENTS		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office VEDHA NAGAR	Area/Locality CHINMAYA NAGAR STAGE II EXTN				
	Town/City/District CHENNAI	State TAMILNADU	Pin 600092			
	Designation of AO (Ward / Circle) ADIT/DDIT(EXE-III)CHENNAI			Status AOP(Trusts)	Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 386815450131014			Date(DD-MM-YYYY) 13-10-2014		
	1	Gross Total Income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
		a	Current Year loss, if any		3a	0
4	Net Tax Payable			4	0	
5	Interest Payable			5	0	
6	Total Tax and Interest Payable			6	0	
7	Taxes Paid					
	a	Advance Tax	7a	0		
	b	TDS	7b	0		
	c	TCS	7c	0		
	d	Self Assessment Tax	7d	0		
	e	Total Taxes Paid (7a+7b+7c +7d)		7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	

VERIFICATION

I, **V. UDHAYAKUMAR** son/ daughter of **VARADHARAJAN**, holding Permanent Account Number **AAJPU1304Q** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as **MANAGING TRUSTEE** and I am also competent to make this return and verify it.

Sign here  Date **11-10-2014** Place **CHENNAI**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **59.92.95.45**

Date

Seal and signature of receiving official



AAATI4288G073868154501310145A22EA3721BCF1D3D61229EE0F7BEB28342A9BF9

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall

NAME	INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST
ADDRESS	D, Lakshmi Sree Apartments New No.2 Old No 43, Vedha Nagar, Chinmaya Nagar Stage II Extn Chennai- 600 092
PAN	AAATI4288G
DATE OF FORMATION	24-03-2004
INCOME TAX 12AA Regn No. 80G Regn No.	2(58)04-05 Dated 29-09-2004 2(58)04-05 Dated 22/08/2008
FCRA Registration No.	F.No. II/21022/67(0207)20 Dated 25-06-2012
PREVIOUS YEAR	2013-2014
ASSESSMENT YEAR	2014-2015

COMPUTATION OF SOURCES AND APPLICATIONS

SOURCES

Income as per Income and Expenditure account	2391061.95
	<u><u>2391061.95</u></u>

APPLICATIONS

Expenditure as per income and Expenditure account Before Depreciation	2377418.00
	<u><u>2377418.00</u></u>
85% of Income	2032402.66
Less: Actual Applied	2377418.00
Excess Spent	<u><u>-345015.34</u></u>

For INDIA SUDAR
EDUCATIONAL & CHARITABLE TRUST
V. Udaykumar
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 31-3-2014

Receipts	Amount	Payments	Amount
<u>Opening Balance</u>			
ICICI Bank - A/c No. 12899	34105.88	Deploying Teachers Project	669100.00
A/c No. 23735	1844.27	Distribution of Education Stationeries	598633.00
Donation	2385750.95	Awareness and Training Programm	481915.00
Interest Received	5311.00	Education Aid for Individual	488615.00
		India Sudar Computer Training Centre Expenses	79950.00
		India Sudar Library Expenses	51705.00
<u>Closing Balance</u>			
		ICICI Bank - A/c No. 12899	55366.98
		A/c No. 23735	1727.12
	<u>2427012.10</u>		<u>2427012.10</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

V. Velayutham
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

Income and Expenditure account for the year ended 31-3-2014

Expenditure	Amount	Income	Amount
Deploying Teachers Project	669100.00	Donation	2385750.95
Distribution of Education Stationeries	598633.00	Interest Received	5311.00
Awareness and Training Programm	481915.00		
Education Aid for Individual	488615.00		
India Sudar Computer Training Centre Expenses	79950.00		
India Sudar Library Expenses	51705.00		
Audit Fees	7500.00		
Excess of Income over Expenditure	13643.95		
	<u>2391061.95</u>		<u>2391061.95</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, No. 2, Vedha Nagar
Chinmaya Nagar Stage II Extn.
Chennai- 600 092

Balance sheet as at 31-3-2014

Liabilities	Amount	Assets	Amount
Corpus Fund	23450.35	<u>Cash at Bank</u>	
Add: Excess of Income		ICICI BANK - A/c No. 600901123735	55366.98
Over Expenditure	<u>13643.95</u>	- A/c No. 000901112899	1727.12
Audit Fees Payable			
			<u>57094.10</u>
			<u>57094.10</u>

As per Books of Account
Produced before me

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



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

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 have examined the balance sheet of **INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST**, AAATI4288G [name and PAN of the trust or institution] as at **31/03/2014** and the Profit and loss 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 have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purposes of the audit. In **my** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **me** so far as appears from **my** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **me**, subject to the comments given below:

NIL

In **my** opinion and to the best of **my** information, and according to information given to **me**, 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** as at **31/03/2014** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2014**

The prescribed particulars are annexed hereto.

Place **CHENNAI - 17**
Date **13/10/2014**

Name
Membership Number
FRN (Firm Registration Number)
Address

P.V.H.S. KISHORE BABU
026488

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 (₹)	2377418
2.	Whether the trust 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 (₹)	No
3.	Amount of income accumulated or 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 for such purposes. (₹)	13644
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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) (₹)	0
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.	No
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 (₹)	No
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-	
(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	No
(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)	No

(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	No
-----	---	----

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 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.	No
2.	Whether any part of the income or property of the trust 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.	No
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	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust 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	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

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

S. 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
Total					

Place CHENNAI - 17
Date 13/10/2014

Name
Membership Number
FRN (Firm Registration Number)
Address


P.V.H.S. KISHORE BABU
026488

26, CHARI STREET T.NAGAR
CHENNAI - 600 017

Form Filing Details

Revision/Original Original



Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2014

1. Association FCRA registration number and name

- (i). Number : 075901292
(ii). Name : India Sudar Educational and Charitable Trust

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	1844.00
b) Interest or other receipt during the year	2081.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	624203.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	628128.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Malar Trust Onlus	Institutional	Via Martiri della Libert, 1 12014 Demonte, Cuneo, Italy , Italy, Email Id: fulvio.bonfiglietti@mal artrust.org, Website Address : http://www.malartrust.org	Educational	321202.85
2	Mahesh Mahalingam	Individual	Richmond VA USA , United States of America, Email Id: mahesh2910@yahoo.com, Website Address :	Educational	25000.00
3	Asha for Education	Institutional	P.O.Box 322, New York, NY, USA , United States of America, Email Id: stanford.projects@ashanet.org, Website Address : http://www.ashanet.org	Educational	278000.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Educational	624202.85

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	626401.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	0.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+c+d)	626401.00

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudicially.

(A) the sovereignty and integrity of india; or.

(B) the security, strategic, scientific or economic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 1727.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	I.C.I.C.I. Bank	Nungambakkam, 110 Nungambakkam High Road, Chennai 600034, Tamil Nadu, Chennai, Tamil Nadu, Chennai (Madras)	ICIC0000009	XXXXXXXX3735

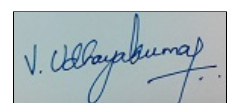
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	I.C.I.C.I. Bank	Nungambakkam, 110 Nungambakkam High Road, Chennai 600034, Tamil Nadu, Chennai, Tamil Nadu, Chennai (Madras)	ICIC0000009	XXXXXXXX3735

Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.





Ministry of Home Affairs