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



Chartered Accountant Cell : 98401 43777

# CERTIFICATE

I have audited the account of INDIA SUDAR EDUCATIONAL AND CHRITABLE TRUST, Flta No.D, Lakshmi Sree Apartments, New No.2, Old No. 43, Vedha Nagar, Chinmaya Nagar, Stage II Extension, Chennai 600092. Registration No.454/2004- Tamilnadu for the financial year ending the 31st March 2017 and examined all relevant books and vouchers and certify that according to the audited account:

- 1. The brought forward foreign contribution at the beginning of the financial year was Rs. 520980/-
- Foreign contribution of worth Rs. 668000/- was received by the Association during the financial year from 1.04.2016 to 31.03.2017.
- Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 5261/- was received by the Association during the financial year from 1.04.2016 to 31.03.2017.
- 4. The balance of unutilized foreign contribution with the Association at the end of the financial year 31.03.2017 was Rs. 1/-.
- Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me.
- The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

Place: Chennai - 17 Date: 27-09-2017



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

CHENNAI - 600 017.

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.	075901292R Dated 10-02-2012
PREVIOUS YEAR	01-04-2016 - 31-03-2017
ASSESSMENT YEAR	2017-18

## COMPUTATION OF SOURCES AND APPLICATIONS

## SOURCES

Income as per Income and Expenditure account

1792732.00

1792732.00

## APPLICATIONS

Expenditure as per income and Expenditure account Before Depreciation 23

2371271.00

2371271.00

 85% of Income
 1523822.20

 Less: Actual Applied
 2371271.00

 Excess Spent
 -847448.80

For INDIA SUDAR EDUCATIONAL & CHARITABLE TRUST

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	Amount	11397 1	11398	ced before me m.F.C.A., GAR,
INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST D, Lakshmi Sree Apts, No. 2, Old No. 43 ,Vedha Nagar Chinnaya Nagar Stage II Extn. Chennai- 600 092 Balance sheet as at 31-3-2017	Liabilities Amount Assets	Corpus Fund562437562437Cash at BankLess: Excess of Expenditure over Income-578539-16102ICICI Bank A/c No.12899Audit Fees Payable27500ICICI Bank A/c No. 23735	11398	Raper Brocks and records produced before me and records produced before me

INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST D, Lakshmi Sree Apts, New No. 2, Old No. 43, Vedha Nagar Chinmaya Nagar Stage II Extn. Chennai- 600 092

Income and Expenditure account for the year ended 31-3-2017

Expenditure	Domestic	FCRA	Total	Income	Domestic	FCRA	Total
	Amount (INR) Amount (INR)	Amount (INR)	Amount( INR)		Amount (INR) Amount (INR)	Amount (INR)	Amount( INR)
Deploying Teachers Project	505400		505400	505400 Donation Received	1117466	668000	1785466
Distribution of Education Stationeries	170791		170791				
Awareness and Training Programm	31866		31866	31866 Interest Received	2005	5261	7266
India Sudar Computer Training	283886		283886		. 4		
Centre Expenses	43096		43096				
India Sudar Library Expenses	58123		58123				
Good Life Programm	26350		26350				
Infrastructure for Schools	47519		47519				
Audit Fees	10000		10000				
Academic and Science Experimenal							
based Learning Awareness		1194240	1194240				
				Excess of Expenditure			
				Over Income	57560	520979	578539
	1177031	1194240	2371271		1177031	1194240	1761750

As per Books and records produced before me

2371271

1194240

1177031

· monotors Trustee For INDIA SUDAR EDUCATIONAL & CHARITABLE TRUST C d

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, Old No. 43, Vedha Nagar Chinmaya Nagar Stage II Extn. Chennai- 600 092

Receipts and Payments account for the year ended 31-3-2017

Total Amount( INR)	505400 170791 31866 283886	43096 58123 26350	47519	1194240		11397 1 2372669	
FCRA Amount (INR)	.4			1194240		1 1194241	d before me
Domestic Amount (INR)	505400 170791 31866 283886	43096 58123 26350	47519			11397 1178428	I records produce
Payments	Deploying Teachers Project Distribution of Education Stationeries Awareness and Training Programm Education Aid for Individual	India Sudar Computer Training Centre Expenses India Sudar Library Expenses Good I ife Procramm	Infrastructure for Schools	7266 Academic and Science Experimenal based Learning Awareness	Closing Balance Cash in Hand Cash at Bank	ICICI Bank A/c No. 12899 ICICI Bank A/c No. 23735	As per Books and records produced before me
Total Amount( INR)		58957 520980	1785466	7266		2372669	
FCRA Amount (INR)	1	520980	668000	5261		1194241	
Domestic FCRA Amount (INR) Amount (INR)	•	58957	1117466	2005		1178428	
Receipts	Opening Balance Cash in hand	Cash at Bank ICICI Bank A/¢ No. 12899 ICICI Bank A/¢ No. 23735	Donation Received	Interest Received			

CHENNAI 600 017. 1:9\*CA 1 Sangeworn, Trustee For INDIA SUDAR EDUCATIONAL & CHARITABLE TRUST

P.V.H.S. KISHORE BABU, B.Com.,F.C.A., MEMBERSHIP No.26488 # 26, CHARI STREET, T. NAGAR, CHENNAI - 600 017. 1

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# INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7, transmitted electronically without digital signature

Assessment Year 2017-18

HE	Na			the state of the second s									
HE		me								PAN			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST								AAATI4288G				
NIC	Fla	t/Door	/Block No	Name Of Pr	Premises/Building/Village				Form N	o. which			
RON	NI	EW NO	2 OLD NO 43		HMI SREE APTS					has bee		ITR-7	
ATIC	-									electroi transm		L	
RM. ELJ			eet/Post Office	and the second se	Area/Locality					ci ansin	mu		
INFORMATION TE OF ELECTRO TRANSMISSION	VEDHA NAGAR CH				CHINMAYA NAGAR STAGE II EXT					Status	AOP/BOI		
AL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION	To	wn/Cit	y/District	State				Pin/Zip	Code	Aadha	ar Number/	Enrollmen	nt ID
I	CI	IENNA	AI	TAMILNA	DU			600092				Shi onnich	
H	De	signati	on of AO (Ward / Circle)	EXEMPTIONS W	/ARD 3 CHENNAI			Origin	al or Revised	ORIGI	NAL		
	E-f	iling A	cknowledgement Numbe	r 2251256702	80917				Date	(DD-M	M-YYYY)	28-09-20	017
	1		s Total Income					,		1	/		0
	2		ictions under Chapter-V	I-A		Mary				2			0
E	3	a Current Year loss, if any				3			0				
COMPUTATION OF INCOME AND TAX THEREON	4			y WIT A	ANTER-	1	122		1.0	<b>3</b> a			0
	5	A CANADA AND AND A CANADA AND AND AND AND AND AND AND AND AN					M			4			0
	6	216.4T 12-131/22			<u>1402876-V</u>	3	NO	<u> </u>		5			0
	7	Total Tax and Interest Payable Taxes Paid			CONTRACTOR OF		1	¥		6	P-1		0
TAX I		a Advance Tax				7a		<u> </u>					
59		b	TDS	1 6	C. CONDERED SHA	7a 7b	2	<u></u>	0				
AM		c	TCS	1 11		70 7c	<u> </u>	11	0	_			
CO		d	Self Assessment Tax	111 11	THE REAL PROPERTY AND	7d /2		14	0				
		e	Total Taxes Paid (7a+7	h+7c+7d		ru fin	- Alak	/	0			Gara and	
	8		Payable (6-7e)	0.00.00	मलार	Ta /	433	: <u></u>	_	7e			0
	9		nd (7e-6)	and the second	-	all f	14	1		8			0
	10		pt Income	Agricultu	Ire		and the second second	-	0	9			0
	10	Exem	pt mcome	Others	The second second	Contraction of the local division of the loc		1.91	0				0
				VER	RIFICATI	ON	514	No. of Street	0	1			0
hown there	eclare ly by ein are s year	to the me vid e truly releva	best of my knowledge and le acknowledgement numb stated and are in accordan nt to the assessment year 2	ce with the provision 2017-18. I further de	tion given is correct ns of the In colare that	in the retuined and compared and compared and compared and and and and and and and and and an	urn and t plete and Act, 19 ing this	he schedu that the	amou	nereto w nt of tot	al income and	en transmit	ted
Sign here		100101		o competent to make		n and ver 28-09-20			Place	CHEN	INAI		
If the ret	urn h	as bee	n prepared by a Tax Ret	urn Preparer (TRP	P) give fur	ther data	ile ee be	and the second second					
Identifica						1.4.6.	ins as De	iow:					
				INA	me of TR	<b>P</b>	a i ta				Counter S	gnature o	fTRP

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	WOR-THOM & CONTA DOWN MARK IN I
!!!	

Seal and signature of receiving official

Date

AAATI4288G07225125670280917E521A5324CF96E30E19D43339BF886E8CC35A624

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address skitnan@gmail.com

## 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 31/03/2017 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  $\underline{my}$  opinion and to the best of  $\underline{my}$  information, and according to information given to  $\underline{me}$ , 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  $\frac{trust}{trust}$  as at  $\frac{31/03/2017}{31/03/2017}$  and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017The prescribed particulars are annexed hereto.

Place	<b>CHENNAI</b>
Date	27/09/2017

Name Membership Number FRN (Firm Registration Number) Address

P.V.H.S KISHORE BABU

026488

26, CHARI STREET T.NAGAR CHENNAI- 600017

## ANNEXURE Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES



1.	cl ₹		1792732
2.	(2 of ch ye	whether the trust has exercised the option under clause to of the Explanation to section $11(1)$ ? If so, the details the amount of income deemed to have been applied to naritable or religious purposes in India during the previous ear ( $\vec{\mathbf{x}}$ )	- 101 1111
3.	to ex he	mount of income accumulated or set apart for application charitable or religious purposes, to the extent it does not acceed 15 per cent of the income derived from property eld under trust wholly for such purposes. ( $\vec{\mathbf{x}}$ )	No
4.		mount of income eligible for exemption under section (1)(c) (Give details)	No
5.	in pu	mount of income, in addition to the amount referred to item 3 above, accumulated or set apart for specified proses under section $11(2)$ ( $\gtrless$ )	. 0
6.	ha se	hether the amount of income mentioned in item 5 above s been invested or deposited in the manner laid down in ction $11(2)(b)$ ? If so, the details thereof.	No
7.	op sec the the	hether any part of the income in respect of which an tion was exercised under clause (2) of the Explanation to ction 11(1) in any earlier year is deemed to be income of e previous year under section 11(1B) ? If so, the details ereof ( $\vec{\mathbf{x}}$ )	No
8.		hether, during the previous year, any part of income accur (2) in any earlier year-	nulated or set apart for specified purposes under section
	(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)		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		
	ATION OR USE OF INCOME OR PROPERTY FOR TH	HE DENFEIT OF DEDSON	S DEFEDDED TO IN SECTIO	
1.	Whether any part of the income or property of the <b>trust</b> was in the previous year to any person referred to in section 13(3 this Annexure as such person)? If so, give details of the amo and the nature of security, if any.	s lent, or continues to be lent, 3) (hereinafter referred to in	No	
2.	Whether any part of the income or property of the <b>trust</b> was made, available for the use of any such person during the pr details of the property and the amount of rent or compensati	evious year? If so, give	No	
3.	Whether any payment was made to any such person during salary, allowance or otherwise? If so, give details	her any payment was made to any such person during the previous year by way of , allowance or otherwise? If so, give details		
4.	Whether the services of the <b>trust</b> were made available to any previous year? If so, give details thereof together with remu received, if any	y such person during the ineration or compensation	No	
5.	Whether any share, security or other property was purchased during the previous year from any such person? If so, give d the consideration paid	d by or on behalf of the <b>trust</b> details thereof together with	No	
6.	Whether any share, security or other property was sold by o during the previous year to any such person? If so, give deta consideration received	r on behalf of the <b>trust</b> ails thereof together with the	No	
7.	Whether any income or property of the <b>trust</b> was diverted d favour of any such person? If so, give details thereof togethe or value of property so diverted	er with the amount of income	No	
8.	Whether the income or property of the <b>trust</b> was used or app for the benefit of any such person in any other manner? If so	plied during the previous year o, 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. Name and address of No the concern	Where the concern is a Nominal va company, number and class of shares held		Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Tot	al		
Place <u>CHENN.</u> Date <u>27/09/201</u>		<u>026488</u> nber)	SHORE BABU STREET T.NAGAR 600017
Form Filing Details		and the second	CREDACCOUL
Revision/Original	Original		-110-

## INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST

Registered No: 454/2004 web: www.indiasudar.org mail: admin@indiasudar.org D-Lakshmi Sree Apt, New No.2, Vedha Nagar, Chinmaya Nagar Stage II Ext, Chennai-600 092, TN

# **Declaration Certificate of Chief Functionary**

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.

Place: Chennai, TN Date: 01-Oct-2017

Signature of the Chief Functionary (Name of the Chief Functionary in block letters) (Seal of the Association)

## 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, 2017

## 1. Association FCRA registration number and name

(i). Number :075901292

: India Sudar Educational and Charitable Trust (ii). Name

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

<ul><li>2. Details of receipt and utilisation of foreign contribution :</li><li>i. Foreign Contribution received in cash/kind(value):</li></ul>	s sairs
a) Brought forward foreign contribution at the beginning of the year(Rs.)	520980.00
b) Interest or other receipt during the year	5261.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	668000.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	1194241.00

\*i.e. interest accured 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/Individu al	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	45000.00
2	Asha for Education	Institutional	P.O.Box 322, New York, NY, USA, United States of America, Email Id: stanford.projects@asha net.org, Website Address : http://www.ashanet.org	Educational	623000.00

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

Sl.No	Purpose	Amount
1	Educational	668000.00

### (iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	1194240.00
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	0.00

#### FCRA Annual Returns for the financial year 2016-2017 has been Submitted on 24/10/2017

c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	0.00
Total utilzation in the year(Rs.) (a+b+c+d)	1194240.00

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

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

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

- (C) the public interest; or
- (D) freedom or fairness of election to any legistature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities

iv. Balance of unutilized foreign contribution, in 1.00 cash/bank, at the end of the year(Rs.) :

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

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 Branch, 110, PRAKASH PRESIDIUM, UTHAMAR GANDHI SALAI, NUNGAMBAKKAM HIGH ROAD, Chennai, Tamil Nadu, Chennai (Madras)	ICIC0000009	XXXXXXXX3735

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

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
	I.C.I.C.I. Bank	NUNGAMBAKKAM Branch, 110, PRAKASH PRESIDIUM, UTHAMAR GANDHI SALAI, NUNGAMBAKKA M HIGH ROAD, 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.



Signature of the Cheif Functionary



Ministry