



CA. P.V.H.S. Kishore Babu, B.Com., F.C.A.
Chartered Accountant
Cell : 98401 43777

AUDIT REPORT

I have examined the accounts of **INDIA SUDAR EDUCATIONAL AND CHRITABLE TRUST**, Flat 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 ended on 31st March 2020 and the attached Balance Sheet as at 31st March 2020 and the income and expenditure account for the period ended on 31st March 2020 that are annexed there to and report that:

In my opinion and to best of my information and according to the explanations given to me the said accounts give the true and fair view,

- i) In case of Balance Sheet of the state affairs of the trust as at 31st March 2020 and
- ii) In case of Income and expenditure account of the excess of Expenditure over income for the period ended 31st March 2020.

I have obtained all information and explanations, which to the best of my knowledge and belief were necessary for the purpose of Audit. In my opinion proper books of accounts are maintained. The Balance sheet and income and Expenditure account referred to in this report are in agreement with the books of accounts.

Place : Chennai – 17

Date : 18-09-2020



P.V.H.S. KISHORE BABU B. Com. FCA.

Membership No.26488

Chennai – 600017.

UDIN – 20026488AAAACJ2185

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
PREVIOUS YEAR	01-04-2019 - 31-03-2020
ASSESSMENT YEAR	2020-2021

COMPUTATION OF SOURCES AND APPLICATIONS

SOURCES

Income as per Income and Expenditure account	7635271.00
	<u><u>7635271.00</u></u>

APPLICATIONS

Expenditure as per income and Expenditure account Before Depreciation	7677276.00
	<u><u>7677276.00</u></u>
85% of Income	6489980.00
Less: Actual Applied	7677276.00
Excess Spent	<u><u>-1187296.00</u></u>

Place : Chennai
Date : 18-09-2020



For INDIA SUDAR
EDUCATIONAL & CHARITABLE TRUST
V. Chaitanya Kumar
Founder, President

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 31-3-2020

Receipts	Total Amount(INR)	Payments	Total Amount(INR)
Opening Balance			
Cash in hand	-	Deploying Teachers Project	2760350
Cash at Bank		Distribution of Education Stationeries	702844
ICICI Bank A/c No.12899	265661	Awareness and Training Programm	456859
Donation Received	7604898	Education Aid for Individual	410423
Interest Received	30373	India Sudar Computer Training Centre Expenses	240792
		India Sudar Library Expenses	579583
		Infrastructure for Schools	2242864
		Education for Environment	181024
		Serving Food	25000
		Staff Welfare	67537
		Audit Fees	20000
		Closing Balance	
		Cash in Hand	-
		Cash at Bank	
		ICICI Bank A/c No.12899	213656
TOTAL	7900932	TOTAL	7900932

For India Sudar Educational and
Charitable Trust

V. Udayakumar

Foundar & President
V.Udayakumar
Place : Chennai
Date : 18-09-2020



As per Books of Accounts Produced before Me

PVHS Kishore Babu

PVHS Kishore Babu
Chartered Accountant
M No : 026488
No 26 Chari Street, T Nagar, Chennai-600017
UDIN : 20026488AAAACJ2185



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 31-3-2020

Expenditure	Total Amount(INR)	Income	Total Amount(INR)
Deploying Teachers Project	2760350	Donation Received	7604898
Distribution of Education Stationeries	702844	Interest Received	30373
Awareness and Training Programm	456859	Excess of Expenditure over Income	42005
Education Aid for Individual	410423		
India Sudar Computer Training Centre Expenses	240792		
India Sudar Library Expenses	579583		
Infrastructure for Schools	2242864		
Education for Environment	181024		
Serving Food	25000		
Staff Welfare	67537		
Audit Fees	10000		
TOTAL	7677276	TOTAL	7677276

For India Sudar Educational and
Charitable Trust

V. Udayakumar
Foundar & President
V.Udayakumar
Place : Chennai
Date : 18-09-2020



As per Books of Accounts Produced before Me

PVHS Kishore Babu
PVHS Kishore Babu
Chartered Accountant
M No : 026488
No 26 Chari Street, T Nagar, Chennai-600017
UDIN : 20026488AAAACJ2185



INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST

D, Lakshmi Sree Apts, No. 2, Old No. 43, Vedha Nagar

Chimmaya Nagar Stage II Extn.

Chennai - 600 092

Balance sheet as at 31-3-2020

Liabilities		Amount	Assets		Amount
Corpus Fund	245661		Cash at Bank		
Less: Excess of Expenditure over income	42005	203656	ICICI Bank A/c No.12899		213656
Audit Fees Payable		10000	TOTAL		213656
TOTAL		213656			213656

For India Sudar Educational and

Charitable Trust

V. Udayakumar

Founder & President

V. Udayakumar

Place : Chennai

Date : 18-09-2020



As per Books of Accounts Produced before Me

PVHS Kishore Babu

Chartered Accountant

M No : 026488

No 26 Chari Street, T Nagar, Chennai-600017

UDIN : 20026488AAAAACJ2185



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 **31/03/2020** 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 **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **CHENNAI**Date **18/09/2020**

Name

P.V.H.S. KISHORE BABU B. C

Membership Number

om. FCA.

FRN (Firm Registration Number)

026488

Address

**NO. 26, CHARI STREET T.NA
GAR CHENNAI -17**

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 (₹)	7635271
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. (₹)	No
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)(iii), or	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
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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**
Date **18/09/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address


P.V.H.S. KISHORE BABU B. C
om. FCA.
026488
NO. 26, CHARI STREET T.NA
GAR CHENNAI -17

Form Filing Details	
Revision/Original	Original

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AAATI4288G		
Name	INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST		
Address	D, LAKSHMI SREE APARTMENT, , 2/43, VEDHA NAGAR, Virugambakkam, CHENNAI, TAMILNADU, 600092		
Status	AOP/BOI	Form Number	ITR-7

Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	572975380220920
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Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 22-09-2020 13:17:26 from IP address 106.198.7.194 and verified by UDHAYAKUMAR VARADARAJAN

having PAN AAJPU1304Q on 22-09-2020 13:19:02 from IP address 106.198.7.194 using

Electronic Verification Code 6BXE4GY4NI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU