

FORM NO. 3A

[See rule 12(1)(c) of the Income-tax Rules, 1962]

RETURN OF INCOME

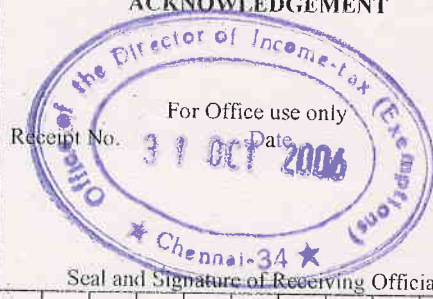
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ITS-3A

For assessee, including companies, claiming exemption u/s 10 or 11 (see also rule 12(1)(c) of the Income-tax Rules, 1962). Please follow instructions and fill in relevant schedules.

PAN must be quoted. Use block letters only.

ACKNOWLEDGEMENT



1. PERMANENT ACCOUNT NUMBER **AAAT142886**
(If not applied for or not allotted, enclose Form 49A)

2. NAME (as mentioned in deed of creation/establishing/incorporation/formation)
INDIA SUDAR EDUCATIONAL CHARITABLE TRUST

3. ADDRESS FOR COMMUNICATION (Flat No./Door/House No., Premises, Road, Locality)
**LAKSHMI SREE APARTS
3 VEDHA NAGAR CHENNAI
NAGAR STREET CHENNAI**
PIN **600092** TELEPHONE

4. DATE OF FORMATION (DD-MM-YYYY) **24-03-2004** 5. STATUS* **08**

6. IS THERE ANY CHANGE IN ADDRESS? YES NO 7. NUMBER AND DATE OF REGISTRATION U/S 17A(A) **2(58)04/0524-09-06**

8. IF CLAIMING EXEMPTION U/S 10, MENTION THE SUB-SECTION(S) AND PERIOD OF VALIDITY **01-04-2005** TO **31-03-2008**

9. WHETHER LIABLE TO TAX AT MAXIMUM MARGINAL RATE U/S 164 YES NO 10. WARD/CIRCLE/SPL. RANGE **2008**

11. ASSESSMENT YEAR **2006-07** 12. RESIDENTIAL STATUS* **08** 13. U/S 139/142/148

14. IF THERE IS CHANGE IN JURISDICTION, STATE OLD WARD/ CIRCLE/SPL. RANGE

15. WHETHER ORIGINAL OR REVISED RETURN? IF REVISED, RECEIPT NO.

16. IS THIS YOUR FIRST RETURN? YES NO

COMPUTATION OF TOTAL INCOME

STATEMENT OF TAXES

	(Sch.)	(in Rs.)
17. Income from house property	(F-1A)	360
18. (i) Profits and gains of business or profession	(F-1B)	595
(ii) Profits and gains from transactions chargeable to securities transaction tax [included in (i) above]	(B-26(ii))	597
19. Capital gains:		
a. Short-term (u/s 111A)	(F-1C(i))	710
b. Short-term (others)	(F-1C(ii))	704
c. Long-term	(F-1C(iii))	705
20. Income from other sources	(F-1D)	499
21. Deemed income u/s 11	F-4(iv)	736
22. Total (17+18+19+20+21)		761
23. Less: Exempt Income	F-3(viii)	731
24. Income chargeable u/s 11(4)	(B-35)	596
25. Total Income (22-23+24)		761

	(Sch.)	(in Rs.)
26. Net agricultural income	(F-9)	762
27. Tax on total income	(G-2)	811
28. Rebate u/s 88E	(G-3)	818
29. Surcharge	(G-5)	828
30. Education Cess	(G-7)	834
31. Tax plus Surcharge plus Education Cess	(G-8)	835
32. Tax deducted/collected at source	(G-12B)	873
33. Advance tax paid	(G-12A)	862
34. Self-Assessment Tax Paid	(G-12C)	888
35. Balance tax payable (31-32-33-34)		145
36. Interest payable u/s 234A/234B/234C	(G-10)	846
37. Tax and interest payable	(G-14)	891
38. Refund due, if any	(G-15)	894

39. NO. OF DOCUMENTS / STATEMENTS ATTACHED

Description		In Figures	In Words	Description		In Figures	In Words
a.	TDS Certificates	-	-	e.	Application for exercising options u/s 11(1)	-	-
b.	Audit report in Form No. 10	-	-	f.	Form 10DB/10DC	1	one
c.	Audit report u/s 44AB	-	-	g.	Income/expenditure A/c and balance Sheet	1	one
d.	Form No. 10 for exercising option u/s 11(2)	-	-	h.	Others	-	-

VERIFICATION**

I, **V. UDHAYA KUMAR** (full name in block letters), son/daughter of **P. VARDARAJAN** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules and statements etc., accompanying it is correct, complete and truly stated and 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 **2006-07**. 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.

Date: **30-10-06**
Place: **CHENNAI-92**

For INDIA SUDAR EDUCATIONAL & CHARITABLE TRUST

Name and Signature
(V. UDHAYA KUMAR)
Managing Trustee.

*Fill in code as mentioned in Instructions.

**Any person making a false statement in the return or the accompanying schedules or statements shall be liable to the prosecuted under section 277 of the Income-tax Act, 1961 and on conviction be punishable under that section with rigorous imprisonment and with fine.

INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST

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

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01.04.05 TO 31.03.06

RECEIPTS	Amount	PAYMENTS	Amount
Opening Balance		Registration Fees	4,000.00
ICICI Bank	26,729.00	Salary	50,950.00
Donation	117,280.00	Books Distribution	24,065.00
		Printing & Stationery	250.00
		Education Expenses	45,885.00
		Administration Expenses	1,995.00
		Closing Balance	
		ICICI Bank	16,864.00
	<u>144,009.00</u>		<u>144,009.00</u>




M. ASIR RAJA SELVAN, B.Sc., B.L., A.C.A.,
M.No. 216216
CHARTERED ACCOUNTANT

**For INDIA SUDAR
EDUCATIONAL & CHARITABLE TRUST**


Managing Trustee.

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 PERIOD 01.04.05 TO 31.03.06

EXPENDITURE	Amount	INCOME	Amount
Registration Fees	1,995.00	Donation	117,280.00
Salary	50,950.00	Excess of Expenditure Over	
Books Distribution	18,665.00	Income	6,465.00
Printing & Stationery	250.00		
Education Expenses	45,885.00		
Registration Charges	4,000.00		
Audit Fees	2,000.00		
	<u>123,745.00</u>		<u>123,745.00</u>



M. Asir Raj Selvan
M. ASIR RAJA SELVAN, B.Sc., B.L., A.C.A.,
M.No. 216216
CHARTERED ACCOUNTANT

**For INDIA SUDAR
EDUCATIONAL & CHARITABLE TRUST**

Suresh
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 ON 31-03-2006

LIABILITIES	Amount	ASSET	Amount
Capital Account	15,329.00	Current Assets	
Less: Excess of Expenditure		ICICI Bank	16,864.00
Over Income	<u>6,465.00</u>		
	8,864.00		
Outstanding Expenses	8,000.00		
		<u>16,864.00</u>	<u>16,864.00</u>



M. Asir Raja Selvan
M. ASIR RAJA SELVAN, B.Sc., B.L., A.C.A.,
M.No. 216216
CHARTERED ACCOUNTANT

For INDIA SUDAR
EDUCATIONAL & CHARITABLE TRUST

M. Asir Raja Selvan
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/We have examined the balance sheet of INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST [name of the trust or institution] as at 31-03-2006 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/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 abovenamed * 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:
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 abovenamed * trust/institution as at 31-03-06 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31-03-06

The prescribed particulars are annexed hereto.

Place C HENNAI
Date 30-10-2006



Signed [Signature]
M. ASIR RAJA SELVAN, B.Sc., B.L., A.C.A.
M.No. 210216
CHARTERED ACCOUNTANT

Notes :

- *Strike out whichever is not applicable.
- †This report has to be given by-
 - a chartered accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949); or
 - 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.
- 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

- Amount of income of the previous year applied to charitable or religious purposes in India during that year
- 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
- Amount of income accumulated or set apart* /finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly * /in part only for such purposes.
- Amount of income eligible for exemption under section 11(1)(c) (Give details)
- Amount of income, in addition to the amount referred to in item 3 above,

117280/-

Nil

123745/-

accumulated or set apart for specified purposes under section 11(2)

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
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
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
 - (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
 - (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

Nil

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
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
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
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
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
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
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
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

*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		
Total					

Place CHENNAI
Date 30-10-06




 M. ASIR RAJA SELVAN, B.Sc., B.L., A.C.A.,
 M.No. 210218
CHARTERED ACCOUNTANT