Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from MDIA SUIDAR EDUCATIONAL AND CHARITABLE a return of income and/or return of fringe benefits in Form No. ITR ... for assessment year 2009-10, having the following particulars.

F-55-51			YDIA SUDAR ED AND CHARITAB	BUE	TRVS	t / //	H H. I L. F	12000
	I ILLU DOGIT DIGGILL					3311M) &		
PERSONALINFORMATION		ć	3.		, LHI	1317111 6	orse ripr	KIMENI
	Road	d/Street	Post Office		rea/Locality			
	VEDHA MAGAR.			1	HINM	AYA NAG	AR STAL	ad a bx
	Tow	n/City/	District	5	tate		Status (fill the	08
		Ch	PENNO	(TAMIL	NADU	code)	00
	Desi		of Assessing Officer (Ward/ Circle)			Original or Rev	ised	
						1	NIL	
	1 Gross total income 2 Deductions under Chapter-VI-A					2	MIL	
COMPUTATION OF INCOME AND TAX THEREON	3 Total Income					3	pric	
	3a Current Year loss (if any)					3a -	AFIC	
	4 Net tax payable					4	NIC	
		5 Interest payable					5	NIL
	6						6	NIC.
	7							
		a	Advance Tax	7a		A		
		b	TDS	7b		-/		
		c	TCS .	7c				
		d	Self Assessment Tax	7d	1		7e	Paris (
		e Total Taxes Paid (7a+7b+7c +7d)					8	NIC
	8 Tax Payable (6-7e)					2000	9	
	9 Refund (7e-6)						10	NIL
Z	10 Value of Fringe Benefits				100	11	NIL	
COMPUTATION OF FRINGE BENEFITS AND TAX TEREON	11 Total fringe benefit tax liability 12 Total interest payable					12	NIC	
	12 Total interest payable					13	NIL	
	14	Total tax and interest payable Taxes Paid				A		
	a Advance Tax					ereks		
		b	Self Assessment Tax	14b				
		c	Total Taxes Paid (14a+14b)				14c	NIC
	15	Tax F	ayable (13-14c)	a liam	Wall to	And we	15	Nic
H	16	Refu	nd (14c – 13)	1 1147 1	अविक	शनदेशक	16	NLL.
eipt N e	lo		000655	Seal and Sign	Gr. Olica	us 2009	*	

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

2008-2009

ASSESSMENT YEAR

2009-2010

COMPUTATION OF SOURCES AND APPLICATIONS

SOURCES

Income as per Income and Expenditure account

1080657.42

1080657.42

APPLICATIONS

Expenditure as per income and Expenditure account

Before Depreciation

1020847.00

1020847.00

85% of Income

Less: Actual Applied

Excess Spent

918558.81 1020847.00

-102288.19

FOR INDIA SUDAR EDUCATIONAL & CHARITABLE TRUST

V. V. Waraging Trustee

INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST

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

Receipts and Payments account for the year ended 31-3-2009

Receipts	amount	Payments	amount
Opening Balance		Salary	199950.00
ICICI Bank	6372.33	Audit Fees	6000.00
		Awareness Activities	48868.00
Donation	1080657.42	Education Aid	283470.00
		Stationery, Notes & Books Distribution	119160.00
		School Uniform & Shoe Distribution	10180.00
		Liabrary Expenses	87079.00
		Office Expenses	1060.00
		Tuition Centre Expenses	247838.00
		Computer Training Expenses	17242.00
		Closing Balance	
		ICICI Bank	66182.75
		,	
	1087029.75	610.42	1087029.75
	1080	857.42	1090687.40

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.

CHENNAI 600 017

For INDIA SUDAR EDUCATIONAL & CHARITABLE TRUST

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 year ended 31-3-2009

Expenditure	amount	Income	amount
Salary	199950.00	Donation	1080657.42
Awareness Activities	48868.00		
Education Aid	283470.00		
Stationery, Notes &			
Books Distribution	119160.00		
School Uniform Distribution	10180.00		
Liabrary Expenses	87079.00		
Office Expenses	1060.00		
Tuition Centre Expenses	247838.00		
Computer Training Expenses	17242.00		
Audit Fees	6000.00		
Excess of Income			,
Over Expenditure	59810.42		
6 8 8 2 1 8	1080657.42		1080657.42
090 4 1			

USHOR

CHENNAI 600 017

As per Books of Account Produced before me

Ph

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

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 at 31-3-2009

Liabilities	po po rei 9); rsc	Amount	Assets	Amount
Corpus Fund Less: Excess of Expenditure Over Income	6372.33	66182.75	Cash at Bank	66182.75
	applicable, by- in the meani on to any Su the Compar	66182.75		66182.75

EDUCATIONAL & CHARMABLE TRUST

As per Books of Account Produced before me



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



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., No 3, D, Lakshmi Sree Apartments, Vedha Nagar, Chinmaya Nagar Stage II Extn, Chennai- 600092. [name of the trust or institution] as at 31.03.2009 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 31.03.2009 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31.03.2009

The prescribed particulars are annexed hereto.

Place: Chennai -17 Date: 03.08.2009

KISHO CHENNAI 600 017 P.V.H.S. KISHORE BABU, B.Com., F.C.A.,

Signed -

MEMBERSHIP No.: 26488 #26, CHARI STREET, T.NAGAR,

CHENNAI - 600 017.

Accountant †

Notes:

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 subsection (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. 10,80,657.42
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	Rs. 10,20,847.00
during the previous year 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 25 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)	Rs.10,80,657.42
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)	on or bus dollars 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 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	name of the state
(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	INA



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	NA bus reduced NA conditions
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	NA LEIGH
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	NA N
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	NA ,
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	NIL
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	NA
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	NA
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	NA

^{*}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	Where the	Nominal	Income	Whether the amount
mount of table or bether the column to detail	address of the concern	concern is a company, number and class of shares held	value of the investment	from the investment	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
of the pi	nil	nil	Nil	Nil	Nil
Total	Essentar Sci		Speed - DELBERGERSES		1111

Place : Chennai-17 Date : 03.08.2009



Signed Accountant

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



AUDIT REPORT

I have examined the Balance Sheet of M/S INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST, D, Lakshmi Sree Apartments, No.3, Vedha Nagar, Chinmaya Nagar Stage II Extn, Chennai-600 092, as at 31st March 2009 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 2009
- ii. In the case of Income and Expenditure account of the excess of income over expenditure.

Place: Chennai - 17

Date: 03.08.2009

#26

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

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