ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2013 - 14

E	Name INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST							PAN	I4288G	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	NEW # 2, OLD # 49 Road/Street/Post Office			D, LAKSHMI SF	D, LAKSHMI SREE APARTMENTS Area/Locality			Form No. which has been electronically transmitted		ITR-7
ERSONAL INFOI DATE OF TRAN	CHINMAYA NAGAR STAGE H EXTN Town/City/District State Pin St CHENNAI TAMILNADU 600092			Status	THE PARTY AND A THE PARTY AND A PARTY AND	AOP(Trusts)				
五	Des	ignatio	on of AO (Ward / Circle)	ACIT(E) III				Original	or Revised	ORIGINAL
	E-fi	ling A	cknowledgement Number	r 118742010070314			Dat	e(DD-MM	1-YYYY)	07-03-2014
	1	Gres	S Total Income		Ka.	-		1		-56805
	2	Dedu	ctions under Chapter-VI	[-A /// // //	a [*] *			2		0
E)	3		Income					3		-56800
IMC _		a	Current Year loss, if an	y	* &	<u> </u>		3a		0
NC.	4		ax Payable		9° 16. 7			5		0
COMPUTATION OF INCOME AND TAX THEREON	5		est Payable					6		0
N E	7		Tax and Interest Payables Paid	E			<u> </u>	0		0
L'TIC	,	a	Advance Tax		7a		0	+		
ZI OF		b	TDS		7b	State of the last	0	+		
MP A		c	TCS		7c			+1		
8		d	Self Assessment Tax		7d		0	+ $+$		
		e	Total Taxes Paid (7a+7	h+7c +7d)	1 /4	L		7e		0
1	8		Payable (6-7e)					8		
	9		nd (7e-6)					9		0
			()	VERIFICAT	ION			1-1-		0
I, <u>IIDHA</u>			son/ dat best of my knowledge and	ighter of <u>VARADARAJ</u> A	N					AAJPU1304Q
electronically other particu benefits char capacity as SIGN HER	y by lars s rgeab MAN	me vid shown t le to in	e acknowledgement number therein are truly stated and acome-tax for the previous	er mentioned above is con l are in accordance with the s year relevant to the asses I I am also competent to m	rect and e provis ssment y ake this	complete and ions of the In- ear 2013-14.	that the amo come-tax Act I further decl	unt of tota , 1961, in	l income/ fr respect of in	inge benefits and noome and fringe
If the retur	n ha	s been	prepared by a The Rection	h Pieparer (TRP) give fi	urther d	etails as belo	w:	L		
Identificati	ion N	o. of T	RP Name of TRP						Counter Si	gnature of TRP
			a Alandoria			* **				7
For Office Receipt No Date Seal and streceiving of	ignat	ure of	Filed from IP address	84.64.63.40	AAAT	4288G07118742	0100703143D14	1B8C1A0EA	5C8B5356FB10	D7019B7E8DFD20B9

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 not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this ITR-V at ITD-CPC will be sent to the e-mail address s.kitnan@gmail.com

NAME

INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST

ADDRESS

D, Lakshmi Sree Apartments New #2, Old #43 Vedha Nagar, Chinmaya Nagar Stage II Extn

Chennai- 600 092

PAN

AAATI4288G

DATE OF FORMATION

24.03.2004

INCOME TAX 12AA Regn No.

DIT(E) No:2(58)/04-05 df 29-08-2008

80G Regn No.

FCRA Registration No.

F.No.II/21022/67(0207)/2011-FCRA-II dt 95.06.12

PREVIOUS YEAR

2012-2013

ASSESSMENT YEAR

2013-2014

COMPUTATION OF SOURCES AND APPLICATIONS

SOURCES

Income as per Income and Expenditure account

1,912,299

1,912,299

APPLICATIONS

Expenditure as per income and Expenditure account

Before Depreciation

1,969,104

1,969,104

85% of Income

Less: Actual Applied

1,625,454

1,969,104

(343,649)

Excess Spent

INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST

D, Lakshmi Sree Apts, New No#2,Old#43 Vedha Nagar Chinmaya Nagar Stage II Extn. Chennai- 600 092

Receipts and Payments account for the year ended 31-3-2013

Receipts	Amount	Payments	Amount
Opening Palance			
Opening Balance ICICI Bank	85,255	Deploying Teachers Project	247,350
			004.504
Donations - Domestic	1,665,750	Distribution of Education Stationeries	604,534
Donations - Foreign Currency	240,907	Awareness and Training Programm	710,094
Interest Received	5,642	Education Aid for Individual	297,314
		India Sudar Computer Training Centre Expenses	44,950
		India Sudar Library Expenses	13,900
		Govt School Infrastructure	30,990
		Education Environment	10,000
		Bank Charges	2,472
		Closing Balance	
		ICICI A/c No. 000901112899	34,106
	4.007.554	ICICI FCRA A/c No. 000901123735	1,844
	1,997,554		1,997,554

For INDIA SUDAR EDUCATIONAL & CHARITABLE TRUST

As per Books of Account Produced before me

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

INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST

D, Lakshmi Sree Apts, New No#2 Old#43, Vedha Nagar Chinmaya Nagar Stage II Extn Chennai- 600 092

Income and Expenditure account for the year ended 31-3-2013

Expenditure	amount	Income	amount
Deploying Teachers Project	247,350	Donations - Domestic	1,665,750
Distribution of Education Stationeries	604,534	Donations - Foreign Currency	240,907
Awareness & Training Programm	710,094	Interest Received	5,642
Education Aid for Individual India Sudar Computer Training	297,314	Excess of Expenditure over Income	56,804
Centre Expenses	44,950		
India Sudar Library Expenses	13,900		
Govt School Infrastructure	30,990		
Education Environment	10,000		
Bank Charges	2,472		
Audit Fees	7,500		
	1,969,104		1,969,104

FOR INDIA SUDAR EDUCATIONAL & CHARITABLE TRUST

Managing Fuster

As per Books of Account Produced before me

KISHOR

CHENNAI 600 017.

EREDACC

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#43, Vedha Nagar Chinmaya Nagar Stage II Extn. Chennai- 600 092

Balance sheet as at 31-3-2013

Liabilities		Amount	Assets	Amount
Corpus Fund	80,255		Cash at Bank	
Less: Excess of Expenditure Over Income	56,804	23,450	ICICI FCRA A/C - 600901123735	1,844
Over income	30,004	23,430	ICICI A/c - 000901112899	34,106
Audit Fees Payable		12,500		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	i :	35,950		35,950

For INDIA SUDAR EDUCATION A CHARITY BLE TRUST

Managing Trustee

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. I have examined the balance sheet of INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST, AAATI4288G [name and PAN of the trust or institution] as at 31/03/2013 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 \underline{my} knowledge and belief were necessary for the purposes of the audit. In \underline{my} opinion, proper books of account have been kept by the head office and the branches of the abovenamed \underline{trust} visited by \underline{me} so far as appears from \underline{my} examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by \underline{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 trust as at 31/03/2013 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2013

The prescribed particulars are annexed hereto.

Place Date <u>chennai - 17</u> 06/03/2014

CHENNAL 600 017

Name Membership Number FRN (Firm Registration Number)

26, CHARI STREET , T.NAGAR, CHENN AI - 600017

 \underline{ABU}

026488

ANNEXURE Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

Address

1.	Amount of income of the previous year applied to	1969104
	charitable or religious purposes in India during that year (
	₹)	
2.	Whether the trust has exercised the option under clause	No
	(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 (₹)	
3.	Amount of income accumulated or set apart for application	Not Applicable
	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. (₹)	
4.	Amount of income eligible for exemption under section	No
	11(1)(c) (Give details)	*
5.	Amount of income, in addition to the amount referred to	0
	in item 3 above, accumulated or set apart for specified	
	purposes under section 11(2) (₹)	
6.	Whether the amount of income mentioned in item 5 above	No
	has been invested or deposited in the manner laid down in	
	section 11(2)(b)? If so, the details thereof.	
7.		No
	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.		mulated or set apart for specified purposes under section
	11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or	No
	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	No
	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)		No	
		accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year	2.00	, .
		immediately following the expiry thereof? If so, the details thereof	6	
PLIC	CAT	TION OR USE OF INCOME OR PROPERTY FOR TH	HE BENEFIT OF PERSONS	REFERRED TO IN SECTION
1.		Whether any part of the income or property of the trust was		No
		the previous year to any person referred to in section 13(3		
		nis Annexure as such person)? If so, give details of the amo	ount, rate of interest charged	*
	ar	nd the nature of security, if any.		*
2.		Whether any land, building or other property of the trust was		No
		e made, available for the use of any such person during the		m _
	de	etails of the property and the amount of rent or compensati	ion charged, if any.	
3.		Whether any payment was made to any such person during	the previous year by way of	No
	sa	alary, allowance or otherwise? If so, give details		
4.	W	Whether the services of the trust were made available to an	y such person during the	No
		revious year? If so, give details thereof together with remu	meration or compensation	
	re	eceived, if any		
5.		Whether any share, security or other property was purchase		No
		uring the previous year from any such person? If so, give of	details thereof together with	*
	th	ne consideration paid	4. A. A.	
6.		Whether any share, security or other property was sold by o		No
		uring the previous year to any such person? If so, give deta	ails thereof together with the	*
	co	onsideration received		
7.		Vhether any income or property of the trust was diverted d		No
	fa	avour of any such person? If so, give details thereof togeth	er with the amount of income	3
	0	r value of property so diverted		

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

Whether the income or property of the trust was used or applied during the previous year No

for the benefit of any such person in any other manner? If so, give details

S. Name and address of	Where the concern is a	Nominal value of the	Income from the	Whether the amount
No the concern	company, number and	investment(₹)	investment(₹)	in col. 4 exceeded 5
	class of shares held	a she		per cent of the capital
				of the concern during
				the previous year-say,
				Yes/No
Tota	al	0	0	

Place Date <u>chennai - 17</u> <u>06/03/2014</u>

or value of property so diverted



Name

Membership Number FRN (Firm Registration Number) Address P.V.H.S. KISHORE B <u>ABU</u> 026488

26, CHARI STREET , T.NAGAR, CHENN AI - 600017

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, 2013

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.)	0.00
b) Interest or other receipt during the year	1710.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	240907.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	242617.00

^{*}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	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	240907.31

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

Sl.No	Purpose	Amount
1	Educational	240907.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	240773.00
b. Total Administrative Exprenses 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 utilzation in the year(Rs.) (a+b+c+d)	240773.00

^{*} 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

1844.00

cash/bank, at the end of the year(Rs.):

0.00

v. Total number of foreigner working(salaried/ in

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, 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 Foregin 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.

Signature of the Cheif Functionary

INDIA SUDAR

EDUCATIONAL & CHARITABLE TRUST