

AAAT I 4288G ✓

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from INDIA SUDAR EDUCATIONAL CHARITABLE TRUST a return of income in Form No. ITR-7 for assessment year 2012-13, having the following particulars.

PERSONAL INFORMATION	Name <u>INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST</u>		PAN <u>AAATI4288G</u>	
	Flat/Door/Block No <u>2, UDDHA NAGAR</u>		Name Of Premises/Building/Village <u>D, LAISHMI SRAR APTS</u>	
	Road/Street/Post Office <u>CHINMAYA NAGAR STAGE II EXTN</u>		Area/Locality	
	Town/City/District <u>CHENNAI</u>		State <u>TAMIL NADU</u>	Status (fill the code) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised
	Designation of Assessing Officer (Ward/ Circle)		Original or Revised <u>Original</u>	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1		
	2	Deductions under Chapter-VI-A	2		
	3	Total Income	3		
	3a	Current Year loss (if any)	3a		
	4	Net tax payable	4		
	5	Interest payable	5		
	6	Total tax and interest payable	6		
	7	Taxes Paid			
		a	Advance Tax	7a	
		b	TDS	7b	
	c	TCS	7c		
	d	Self Assessment Tax	7d		
	e	Total Taxes Paid (7a+7b+7c+7d)	7e		
8	Total Tax Payable (6-7e)	8			
9	ASK No: 001300313190712 Date/A.Y: 30-03-2013/2012-13	9			

Receipt No
Date

PAN: AAAT4288G / ITR7
Name: INDIA SUDA
RRR/BIN: CA201021269/ N00021/12
AO: DDIT (EXEMPTION II) (I/c), CHENNAI

Seal and Signature of receiving official



NAME	INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST
ADDRESS	D, Lakshmi Sree Apartments No.2 , Vedha Nagar, Chinmaya Nagar Stage II Extn Chennai- 600 092
PAN	AAATI4288G
PREVIOUS YEAR	2011-2012
ASSESSMENT YEAR	2012-2013

COMPUTATION OF SOURCES AND APPLICATIONS

SOURCES

Income as per Income and Expenditure account	1924157.05
	<u><u>1924157.05</u></u>

APPLICATIONS

Expenditure as per income and Expenditure account	
Before Depreciation	1900194.00
	<u><u>1900194.00</u></u>

85% of Income	1635533.49
Less: Actual Applied	<u>1900194.00</u>
Excess Spent	<u><u>-264660.51</u></u>

For INDIA SUDAR
EDUCATIONAL & CHARITABLE TRUST
V. Udaykumar
Managing Trustee

INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST

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

Receipts and Payments account for the year ended 31-3-2012

Receipts	Amount	Payments	Amount
<u>Opening Balance</u>			
ICICI Bank	61291.49	Deploying Teachers Project	696700.00
Donation	1924157.05	Distribution of Education Stationeries	394984.00
		Awareness and Training Programm	310074.00
		Education Aid for Individual	324799.00
		India Sudar Computer Training Teacher & Centre Expenses	97666.00
		India Sudar Library Expenses	54376.00
		Sports Matreial	14595.00
		FCRA Registration Fees	2000.00
		Audit Fees	5000.00
		<u>Closing Balance</u>	
		ICICI Bank	85254.54
	<u>1985448.54</u>		<u>1985448.54</u>

For INDIA SUDAR
EDUCATIONAL & CHARITABLE TRUST
V. Mayamma
Managing Trustee

As per Books of Account
Produced before me

P.V.H.S. Kishore Babu
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, Vedha Nagar
Chinmaya Nagar Stage II Extn
Chennai- 600 092

Income and Expenditure account for the year ended 31-3-2012

Expenditure	amount	Income	amount
Deploying Teachers Project	696700.00	Donation	1924157.05
Distribution of Education Stationeries	394984.00		
Awareness and Training Programm	310074.00		
Education Aid for Individual	324799.00		
India Sudar Computer Training Teacher & Centre Expenses	97666.00		
India Sudar Library Expenses	54376.00		
Sports Matreial	14595.00		
FCRA Registration Fees	2000.00		
Audit Fees	5000.00		
Excess of Income Over Expenditure	23963.05		
	1924157.05	0.00	1924157.05

For INDIA SUDAR
EDUCATIONAL & CHARITABLE 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.



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

Balance sheet as at 31-3-2012

Liabilities	Amount	Assets	Amount
Corpus Fund	56291.49		
Add: Excess of Income			
Over Expenditure	<u>23963.05</u>	Cash at Bank - I C I C I Bank	85254.54
Audit Fees Payable	5000.00		
	<u>85254.54</u>		<u>85254.54</u>

For INDIA SUDAR
EDUCATIONAL CHARITABLE 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.



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 2, D, Lakshmi Sree Apartments, Vedha Nagar, Chinmaya Nagar Stage II Extn, Chennai- 600092.[name of the trust or institution] as at 31.03.2012 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 31.03.2012 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31.03.2012

The prescribed particulars are annexed hereto.

Place : Chennai -17

Date : 28.03.2013



Signed -----

Accountant †

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

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 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.
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.1900194/=
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 during the previous year	Nil
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.	Rs. 23963/=
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	Nil
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)	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
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	NA
(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	NA



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
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
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
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 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	nil	Nil	Nil	Nil
Total					

Place : Chennai-17
Date : 28.03.2013



Signed
Accountant

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

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, 2012

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	0.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	0.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	0.00

*i.e. interest accrued 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:

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

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	0.00
b. Total Administrative Expenses 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 utilization in the year(Rs.) (a+b+c+d)	0.00

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

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

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

(C) the public interest; or

(D) freedom or fairness of election to any legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 0.00

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

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

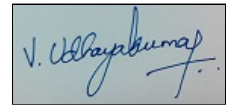
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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

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 Chief Functionary

INDIA SUDAR
EDUCATIONAL & CHARITABLE TRUST
www.indiasudar.org