



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 2018 and the attached Balance Sheet as at 31st March 2018 and the income and expenditure account for the period ended on 31st March 2018 that are annexed there to and report that:

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

- i) In case of Balance Sheet as at 31st March 2018 and
- ii) In case of Income and expenditure account the excess of expenditure over income for the period ended 31st March 2018.

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 : 24-09-2018



P.V.H.S. KISHORE BABU, B.Com., F.C.A.,
MEMBERSHIP No.26488
26, CHARI STREET, T. NAGAR,
CHENNAI-600017.

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
 ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST		PAN AAATI4288G	
Flat/Door/Block No NEW NO 2 OLD NO 43	Name Of Premises/Building/Village D LAKSHMI SREE APTS		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office VEDHA NAGAR	Area/Locality CHINMAYA NAGAR STAGE II EXT		
Town/City/District CHENNAI	State TAMILNADU	Pin/ZipCode 600092	Status AOP/BOI
Designation of AO (Ward / Circle) EXEMPTIONS WARD 3 CHENNAI		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 349866180271018	Date(DD-MM-YYYY) 27-10-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		0
	Others		0

VERIFICATION

I, **BALAMANIKANDAN K** son/ daughter of **K. KRISHNAN**, holding Permanent Account Number **AWZPK5691E** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are 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 2018-19. 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.

Sign here

Date **27-10-2018**Place **CHENNAI**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **117.249.230.128**

Date

Seal and signature of
receiving official

AAATI4288G07349866180271018F9C404E71C25F8813B5D8E24A0E0155D9EA55AAE

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", 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 Form 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 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	01-04-2017 - 31-03-2018
ASSESSMENT YEAR	2018-2019

COMPUTATION OF SOURCES AND APPLICATIONS

SOURCES

Income as per Income and Expenditure account	1380116.00
	<u>1380116.00</u>

APPLICATIONS

Expenditure as per income and Expenditure account	
Before Depreciation	1358259.00
	<u>1358259.00</u>
85% of Income	1173098.60
Less: Actual Applied	1358259.00
Excess Spent	<u><u>-185160.40</u></u>

INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST

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

Chinmaya Nagar Stage II Extn.

Chennai- 600 092

Balance sheet as at 31-3-2018

Liabilities	Amount	Assets	Amount
Corpus Fund	-16102	Cash at Bank	
Add: Excess of Expenditure over Income	<u>21857</u>		
	5755	ICICI Bank A/c No.12899	15755
Audit Fees Payable	10000		
	<u>15755</u>		<u>15755</u>

Chennai - 17
24-09-2018

As per Books and records 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, New No. 2, Old No. 43, Vedha Nagar

Chinmaya Nagar Stage II Extn.

Chennai- 600 092

Income and Expenditure account for the year ended 31-3-2018

Expenditure	Total	Income	Total
	Amount(INR)		Amount(INR)
Deploying Teachers Project	1024900	Donation Received	1377963
Distribution of Education Stationeries	58321	Interest Received	2153
Awareness and Training Programm	60130		
Education Aid for Individual	85954		
India Sudar Computer Training Centre Expenses	62300		
India Sudar Library Expenses	37467		
Infrastructure for Schools	19186		
Audit Fees	10000		
Bank Charges	1		
Excess of Income			
Over Expenditure	21857		
	1380116		1380116

Chennai - 17

24-09-2018

As per Books and records produced before me

P.V.H.S. KISHORE BABU, B.Com., F.C.A.,
MEMBERSHIP No.26488
26, CHARI STREET, T.NAGAR,
CHENNAI-600017.



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 31-3-2018

Receipts	Total Amount(INR)	Payments	Total Amount(INR)
<u>Opening Balance</u>			
Cash in hand	-	Deploying Teachers Project	1024900
<u>Cash at Bank</u>		Distribution of Education Stationeries	58321
ICICI Bank A/c No.12899	11397	Awareness and Training Programm	60130
ICICI Bank A/c No. 23735	1	Education Aid for Individual	85954
		India Sudar Computer Training Centre Expenses	62300
Donation Received	1377963	India Sudar Library Expenses	37467
Interest Received	2153	Infrastructure for Schools	19186
		Audit Fees	27500
		Bank Charges	1
		<u>Closing Balance</u>	
		Cash in Hand	-
		<u>Cash at Bank</u>	
		ICICI Bank A/c No.12899	15755
	<u>1391514</u>		<u>1391514</u>

Chennai - 17
24-09-2018

As per Books and records 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 have examined the balance sheet of **INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST**, AAATI4288G [name and PAN of the trust or institution] as at **31/03/2018** 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 **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **CHENNAI**Date **24/09/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

PVHS KISHOREBABU
026488

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 (₹)	1358259
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. (₹)	Yes 21857
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
-----	---	----

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 **24/09/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address


PVHS KISHOREBABU
026488



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

Form Filing Details	
Revision/Original	Original