



**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 31<sup>st</sup> March 2019 and the attached Balance Sheet as at 31<sup>st</sup> March 2019 and the income and expenditure account for the period ended on 31<sup>st</sup> March 2019 that are annexed there to and report that:

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

- i) In case of Balance Sheet of the state affairs of the trust as at 31<sup>st</sup> March 2019 and
- ii) In case of Income and expenditure account the excess of income over expenditure for the period ended 31<sup>st</sup> March 2019.

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 : 25-09-2019



**P.V.H.S. KISHORE BABU** B. Com. FCA.

Membership No.26488

Chennai – 17.

UDIN – 19026488AAAADJ8475

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 filed but NOT verified electronically]

Assessment Year

2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name		INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST		PAN		AAATI4288G	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number		ITR-7		
NEW NO 2 OLD NO 43	D LAKSHMI SREE APTS						
Road/Street/Post Office	Area/Locality		Status		AOP/BOI		
VEDHA NAGAR	CHINMAYA NAGAR STAGE II EXT						
Town/City/District	State	Pin/Zip Code	Filed u/s				
CHENNAI	TAMILNADU	600092	139(1)-On or before due date				
Assessing Officer Details (Ward/Circle)		EXEMPTIONS WARD 3 CHENNAI					
e-Filing Acknowledgement Number		180456960270919					

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	0
2	Total Deductions under Chapter-VI-A			2	0
3	Total Income			3	0
3a	Deemed Total Income under AMT/MAT			3a	0
3b	Current Year loss, if any			3b	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, V. UDHAYAKUMAR son/ daughter of VARADARAJAN P., solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 180456960270919 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Others and I am also competent to make this return and verify it. I am holding permanent account number AAJPU1304Q

Sign here

*V. Udhayakumar*  
 Founder, President

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

Date of submission

27-09-2019 19:57:44

Source IP address

117.209.148.73



Seal and signature of receiving official

AAATI4288G071804569602709198602D3CF42F703A5E3F667FCE6BA9FFC759A7CBC

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. 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 Id s.kitnan@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

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	01-04-2018 - 31-03-2019
ASSESSMENT YEAR	2019-2020

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**COMPUTATION OF SOURCES AND APPLICATIONS**

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**SOURCES**

Income as per Income and Expenditure account	4685805.00
	<u>4685805.00</u>

**APPLICATIONS**

Expenditure as per income and Expenditure account	
Before Depreciation	4445899.00
	<u>4445899.00</u>
85% of Income	3982934.25
Less: Actual Applied	4445899.00
<b>Excess Spent</b>	<u><u>-462964.75</u></u>

For INDIA SUDAR  
EDUCATIONAL & CHARITABLE TRUST

*V. Subramanian*

Founder, President

**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 31-3-2019

Receipts	Total Amount( INR)	Payments	Total Amount( INR)
<b>Opening Balance</b>		Deploying Teachers Project	1964100
Cash in hand	-	Distribution of Education Stationeries	279607
<b>Cash at Bank</b>		Awareness and Training Programm	307166
ICICI Bank A/c No.12899	15755	Education Aid for Individual	167807
Donation Received	4675008	India Sudar Computer Training Centre Expenses	262321
Interest Received	10797	India Sudar Library Expenses	301608
		Infrastructure for Schools	1136453
		Education for Environment	14900
		Serving Food	1937
		<b>Closing Balance</b>	
		Cash in Hand	-
		<b>Cash at Bank</b>	
		ICICI Bank A/c No.12899	265661
	<b>4701560</b>		<b>4701560</b>

Place : Chennai - 17

Date : 25.09.2019

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.



For INDIA SUDAR  
EDUCATIONAL & CHARITABLE TRUST

  
Founder, President



**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 31-3-2019

<b>Expenditure</b>	<b>Total</b>	<b>Income</b>	<b>Total</b>
	<b>Amount( INR)</b>		<b>Amount( INR)</b>
Deploying Teachers Project	1964100	Donation Received	4675008
Distribution of Education Stationeries	279607	Interest Received	10797
Awareness and Training Programm	307166		
Education Aid for Individual	167807		
India Sudar Computer Training Centre Expenses	262321		
India Sudar Library Expenses	301608		
Infrastructure for Schools	1136453		
Education for Environment	14900		
Serving Food	1937		
Audit Fees	10000		
Excess of Income Over Expenditure	<u>239906</u>		
	<u><b>4685805</b></u>		<u><b>4685805</b></u>

Place : Chennai - 17

Date : 25-09-2019

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.



For INDIA SUDAR  
EDUCATIONAL & CHARITABLE TRUST

  
Founder, President



**INDIA SUDAR EDUCATIONAL AND CHARITABLE TRUST**  
D, Lakshmi Sree Apts, No. 2, Old No. 43, Vedha Nagar  
Chinnmaya Nagar Stage II Extn.  
Chennai- 600 092

Balance sheet as at 31-3-2019

Liabilities	Amount	Assets	Amount
Corpus Fund	5755	<u>Cash at Bank</u>	
Add: Excess of Income over Expenditure	239906	ICICI Bank A/c No.12899	265661
Audit Fees Payable	20000		
	<u>265661</u>		<u>265661</u>

Place : Chennai - 17  
Date : 25.09.2019

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.



**For INDIA SUDAR  
EDUCATIONAL & CHARITABLE TRUST**  
  
Founder, President



## 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 **31/03/2019** 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 **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **CHENNAI**Date **25/09/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

  
**PVHS KISHORE BABU**  
**026488**

**26 CHARI STREET T. NAGAR**  
**UDIN-19026488AAAADJ8475**

**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 ( ₹ )	4445899
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 239906
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	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

**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
<b>Total</b>					

Place  
Date

**CHENNAI**  
**25/09/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**PVHS KISHORE BABU**  
**026488**

**26 CHARI STREET T. NAGAR**  
**UDIN-19026488AAAADJ8475**



Form Filing Details

Revision/Original      Original