

# Government of India



## INCOME-TAX DEPARTMENT ACKNOWLEDGEMENT

Received with thanks from **CENTER FOR INTERNET AND SOCIETY** a return of income in Form No. ITR 7 for assessment year **2012-13**, having the following particulars.

<b>PERSONAL INFORMATION</b>	Name <b>CENTER FOR INTERNET AND SOCIETY</b>		PAN <b>AAABC 0380 R</b>		
	Flat/Door/Block No <b>194</b>		Name Of Premises/Building/Village		
	Road/Street/Post Office <b>2ND C CROSS</b>		Area/Locality <b>DOMLUR 2ND STAGE</b>		
	Town/City/District <b>BANGALORE</b>		State <b>KARNATAKA</b>		Status (fill the code) <b>08</b>
	Designation of Assessing Officer (Ward/ Circle)		<b>ACIT (E)</b>	Original or Revised	<b>ORIGINAL</b>
<b>COMPUTATION OF INCOME AND TAX THEREON</b>	1	Gross total income		1	<b>NIL</b>
	2	Deductions under Chapter-VI-A		2	<b>NIL</b>
	3	Total Income		3	<b>NIL</b>
	3a	Current Year loss (if any)		3a	<b>NIL</b>
	4	Net tax payable		4	<b>NIL</b>
	5	Interest payable		5	<b>NIL</b>
	6	Total tax and interest payable		6	<b>NIL</b>
	7	Taxes Paid			
		a Advance Tax	7a	<b>NIL</b>	
		b TDS	7b	<b>NIL</b>	
		c TCS	7c	<b>NIL</b>	
		d Self Assessment Tax	7d	<b>NIL</b>	
	e Total Taxes Paid (7a+7b+7c+7d)		7e	<b>NIL</b>	
8	Tax Payable (6 - 7e)		8	<b>NIL</b>	
9	Refund (7e - 6)		9	<b>NIL</b>	
Receipt No Date		Seal and Signature of receiving Official			

भारत सरकार / GOVT. OF INDIA  
 आयकर उप निदेशक (छूट) का कार्यालय  
 O/o. Deputy Director of Income-Tax (Exemptions)  
**30 SEP 2012**  
 सर्कल CIRCLE-17 (1)  
 बंगलूर BANGALORE.

17011435

<b>FORM</b> <b>ITR-7</b>	<b>INDIAN INCOME TAX RETURN</b>	<b>Assessment Year</b>
	For persons including companies required to furnish return under section 139 (4A) or section 139(4B) or section 139 (4C) or section 139 (4D) (Please see rule 12 of the Income-Tax Rules, 1962) (Also see attached instructions for guidance)	<b>2 0 1 2 - 1 3</b>

**Part A-GEN**

<b>PERSONAL INFORMATION</b>	Name (as mentioned in deed of creation/establishing/incorporation/formation) <b>CENTER FOR INTERNET AND SOCIETY</b>		PAN <b>AAABC 0380 R</b>		
	Flat/Door/Block No <b>194</b>	Name Of Premises/Building/Village		Date of formation/incorporation (DD/MM/YYYY) <b>04-07-2008</b>	
	Road/Street/Post Office <b>2ND C CROSS</b>	Area/Locality <b>DOMLUR 2ND STAGE</b>		Status <b>08</b>	
	Town/City/District <b>BANGALORE</b>	State <b>KARNATAKA</b>	Pin code <b>560 071</b>		
	Office Phone Number with STD code (080) -		Fax Number		Income Tax Ward/Circle <b>ACIT (E)</b>
	Email Address <b>bsmanjunathca@gmail.com</b>				
	Is there any change in address?		Yes	<input checked="" type="checkbox"/>	No
	Name of the project/institutions run by you.		<b>CENTRE FOR INTERNET AND SOCEITY</b>		
	<b>FILING STATUS</b>	Return filed (Tick) <input type="checkbox"/> Before due date -139(1) <input checked="" type="checkbox"/> After due date -139(4) <input type="checkbox"/> Revised Return - 139(5)			
		OR In response to notice <input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A <input type="checkbox"/> 153C			
Return furnished under section? <input type="checkbox"/> 139(4A) <input type="checkbox"/> 139(4B) <input type="checkbox"/> 139(4C) <input type="checkbox"/> 139(4D)					
If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)					
Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident					

For Office Use Only

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Receipt No

Date

Seal and Signature of receiving official



OTHER DETAILS			(Tick) <input checked="" type="checkbox"/>	
	A	a	Whether one of the charitable purposes is advancement of any other object of general public utility?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		b	If (a) above is YES, whether there is activity of a commercial nature referred to in section 2(15)	<input type="checkbox"/> Yes <input type="checkbox"/> No
		c	If (b) above is YES, whether the aggregate annual receipt from the commercial activity exceeds Rs. 25 Lakhs?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	B		Whether claiming exemption u/s 10?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	C	a	Whether claiming exemption u/s 10 (23C) sub-clause (iiia) or (iiiae)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		b	If yes, whether annual receipts exceeds Rs. 1 crore?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	D	a	Whether Registered u/s 12A/12AA?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		b	If yes, then enter Registration No. <b>DIT(E)BLR/12A/C-713/AAABC0380R/ITO(E)-I/Vol 2009-2010</b> Date of Registration <b>05-Feb-2010</b> (DD/MM/YYYY)	
	E	a	Whether approval under section 35 has been received? If yes, then enter Approval No. Date of Approval (DD/MM/YYYY).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		b	Registration valid upto? (DD/MM/YYYY).	
	F	a	Whether approval obtained u/s 80G?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	b	If yes, then enter Approval No. <b>No</b> Date of Approval (DD/MM/YYYY)		
G		Is there any change in the objects/activities during the Year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
H	a	Whether registered under Foreign Contribution (Regulation) Act, 1976 (FCRA)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	b	If yes, then enter Registration No. <b>094421473</b> Date of Registration <b>12-Jan-2012</b> (DD/MM/YYYY)		
	c	The amount of contribution received from outside India.		
I		Whether liable to tax at maximum marginal rate under section 164	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
J		Is this your first return?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

AUDIT DETAILS	Are you liable for audit? (Tick) <input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	If yes, furnish following information-
	Section under which you are liable for audit (specify section)		12A(b)		
	a	Name of the auditor signing the tax audit report	B S MANJUNATH		
	b	Membership no. of the auditor	009743		
	c	Name of the auditor (proprietorship /firm)	NATH ASSOCIATES		
	d	Permanent Account Number (PAN) of the proprietorship /firm	AABFN 0107 A		
e	Date of audit report.	06-Sep-2012			

OTHER DETAILS			(Tick) <input checked="" type="checkbox"/>	
	A	a	Whether one of the charitable purposes is advancement of any other object of general public utility?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		b	If (a) above is YES, whether there is activity of a commercial nature referred to in section 2(15)	<input type="checkbox"/> Yes <input type="checkbox"/> No
		c	If (b) above is YES, whether the aggregate annual receipt from the commercial activity exceeds Rs. 25 Lakhs?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	B	Whether claiming exemption u/s 10?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	C	a	Whether claiming exemption u/s 10 (23C) sub-clause (iiia) or (iiiae)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		b	If yes, whether annual receipts exceeds Rs. 1 crore?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	D	a	Whether Registered u/s 12A/12AA?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		b	If yes, then enter Registration No. <b>DIT(E)BLR/12A/C-713/AAABC0380R/ITO(E)-I/Vol 2009-2010</b> Date of Registration <b>05-Feb-2010</b> (DD/MM/YYYY)	
	E	a	Whether approval under section 35 has been received?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b		If yes, then enter Approval No. Date of Approval (DD/MM/YYYY). Registration valid upto? (DD/MM/YYYY).		
F	a	Whether approval obtained u/s 80G?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	b	If yes, then enter Approval No. <b>No</b> Date of Approval (DD/MM/YYYY)		
G	Is there any change in the objects/activities during the Year?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
H	a	Whether registered under Foreign Contribution (Regulation) Act, 1976 (FCRA)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	b	If yes, then enter Registration No. <b>094421473</b> Date of Registration <b>12-Jan-2012</b> (DD/MM/YYYY)		
	c	The amount of contribution received from outside India.		
I	Whether liable to tax at maximum marginal rate under section 164		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
J	Is this your first return?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

AUDIT DETAILS	Are you liable for audit? (Tick) <input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	If yes, furnish following information-
	Section under which you are liable for audit (specify section)		<b>12A(b)</b>		
	a	Name of the auditor signing the tax audit report	<b>B S MANJUNATH</b>		
	b	Membership no. of the auditor	<b>009743</b>		
	c	Name of the auditor (proprietorship /firm)	<b>NATH ASSOCIATES</b>		
	d	Permanent Account Number (PAN) of the proprietorship /firm	<b>AABFN 0107 A</b>		
e	Date of audit report.	<b>06-Sep-2012</b>			



7	Credit under section 115JAA of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC)	7	NIL
8	Tax payable after credit under section 115JAA [(6 - 7)]	8	NIL
9	Tax relief		
	a Section 90/90A	9a	NIL
	b Section 91	9b	NIL
	c Total (9a + 9b)	9c	NIL
10	Net tax liability (8- 9c)	10	NIL
11	Interest payable		
	a For default in furnishing the return (section 234A)	11a	NIL
	b For default in payment of advance tax (section 234B)	11b	NIL
	c For deferment of advance tax (section 234C)	11c	NIL
	d Total Interest Payable (11a+11b+11c)	11d	NIL
12	Aggregate liability (10 + 11d)	12	NIL
13	Taxes Paid		
	a Advance Tax (from Schedule-IT)	13a	NIL
	b TDS (column 7 of Schedule-TDS)	13b	NIL
	c TCS (column 5 of Schedule-TCS)	13c	NIL
	d Self Assessment Tax (from Schedule-IT)	13d	NIL
	e Total Taxes Paid (13a+13b+13c + 13d)	13e	NIL
14	Amount payable (Enter if 12 is greater than 13e, else enter 0)	14	NIL
15	Refund (If 13e is greater than 12), also give the bank account details in Schedule-BA	15	NIL

TAXES PAID

**Schedule BA** Please furnish the following information in respect of bank account

1 Enter your bank account number (mandatory in all cases) **30738751819**

2 Do you want your refund by  Cheque, or  deposited directly into your bank account?(tick as applicable )

3 Give additional details of your bank account

MICR Code  Type of Account (tick as applicable  Savings  Current

Do you have, -

(i) any asset (including financial interest in any entity) located outside India or  Yes  No

(ii) signing authority in any account located outside India?  Yes  No

*[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]*

**Number of documents/statements attached**

Sl. no	Description	In figures	In words	Sl. no	Description	In figures	In words
a	Audit report in form No.10B	1	One only	e	Income and expenditure account		
b	Audit report in Form No.10BB			f	Balance Sheet	1	One only
c	Applications for exercising options under section 11(1)			g	TDS certificates		
d	Form 10DB/10DC						

**VERIFICATION**

I, **Sunil Abraham** son of **Nathan Abraham**, holding permanent account number solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc accompanying it 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 **2012-2013**. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it.

Place **BANGALORE**

Date **27-09-2012**

Sign here →

*Sunil Abraham*

**CENTRE FOR INTERMENT AND SOCIETY**  
Bangalore  
560 071

**PRESIDENT**



Schedule I		Details of amounts accumulated / set apart within the meaning of section 11(2)					
Year of accumulation	Amount accumulated	Whether invested in accordance with the provisions of section 11(5). (tick as applicable <input checked="" type="checkbox"/> )		Purpose of accumulation	Amounts applied during the year	Balance amount available for application	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)		(4)	(5)	(6)	(7)
		Yes	No				
		Yes	No				
		Yes	No				
		Yes	No				
Total							

Schedule J		Statement showing the investment of all funds as on the last day of the previous year					
<b>A</b> Details of investment/deposits made under section 11(5)							
SI No (1)	Mode of investment as per section 11(5) (2)	Date of investment (3)	Date of maturity (4)	Amount of investment (5)	Maturity amount (6)		
i	Investment in Government Saving Scheme						
ii	Post Office Saving Bank						
iii	Deposit in Schedule Bank or co-operating societies as per section 11(5)(iii)						
iv	Investment in UTI						
v	Any Other						
vi	TOTAL						
<b>B</b> Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest							
SI No (1)	Name and address of the concern (2)	Where the concern is a company (tick as applicable <input checked="" type="checkbox"/> ) (3)	Number of shares held (4)	Class of shares held (5)	Nominal value of the investment (6)	Income from the investment (7)	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable <input checked="" type="checkbox"/> ) (8)
		Yes	No				Yes
	TOTAL						
<b>C</b> Other investments as on the last day of the previous year							
SI No (1)	Name and address of the concern (2)	Whether the concern is a company (tick as applicable <input checked="" type="checkbox"/> ) (3)	Class of shares held (4)	Number of shares held (5)	Nominal value of investment (6)		
		Yes	No				
	TOTAL						
<b>D</b> Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s11(5) within the time provided							
SI No (1)	Name and address of the donor (2)	Value of contribution/donation (3)	Amount out of (3) invested in modes prescribed under section 11(5) (4)	Balance to be treated as income under section 11(3) (5)			
iv	TOTAL						

Schedule K		Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution	
<b>A</b> Name(s) of author(s) / founder(s) / and address(es), if alive			
SI.No	Name and address	PAN	
<b>B</b> Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)			



Sl.No	Name and address	PAN
C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)	
Sl.No	Name and address	PAN
D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives	
Sl.No	Name and address	PAN

**Schedule LA Political Party**

1	Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/> )	<input type="checkbox"/> Yes <input type="checkbox"/> No
2	Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/> )	<input type="checkbox"/> Yes <input type="checkbox"/> No
3	Whether the accounts have been audited? (tick as applicable <input checked="" type="checkbox"/> )	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, date of audit ?	DD/MM/YYYY ___/___/___
4	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted?(tick as applicable <input checked="" type="checkbox"/> )	<input type="checkbox"/> Yes <input type="checkbox"/> No

**Schedule OS Income from other sources**

Do you have any income under the head income from other sources?  Yes  No (If "yes" please enter following details)

1	Income other than from owning race horse(s) :-		
a	Voluntary contributions/donations for corpus	1a	NIL
b	Voluntary contributions/donations for other than corpus	1b	NIL
c	Dividends, Gross	1c	NIL
d	Interest, Gross	1d	3,98,791
e	Rental income from machinery, plants, buildings, etc., Gross	1e	NIL
f	Other income [Gross]	1f	2,50,00,576
g	Total (1a+1b+1c+1d+1e+1f)	1g	2,53,99,367
h	Deductions under section 57:-		
i	Expenses / deductions	hi	NIL
ii	Depreciation	hii	NIL
iii	Total	hiii	NIL
i	Balance (1g-hiii)	1i	2,53,99,367
2	Winnings from lotteries, crossword puzzles, races, etc	2	NIL
3	Income from other sources (other than from owning race horses) (1i + 2) (enter 1i as nil if loss)	3	2,53,99,367
4	Income from owning and maintaining race horses		
a	Receipts	4a	NIL
b	Deductions under section 57 in relation to (4)	4b	NIL
c	Balance (4a - 4b)	4c	NIL
5	Income chargeable under the head "Income from other sources" (3 + 4c)(enter 4c as nil if loss)	5	2,53,99,367

**Schedule HP Details of Income from House Property (Please refer instructions)**

Do you have any income under the head house property?  Yes  No (if "yes" please enter following details)

Address of property	Town/ City	State	PIN Code
Is the property co-owned? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "yes" please enter following details)			
Your percentage of share in the property. <input type="text" value="100"/>			
S.No	Name of Co-owner(s)	PAN of Co-owner (s) (optional)	Percentage Share in Property (optional)

		Name of Tenant	PAN of Tenant(optional)
(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>			
a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)	1a	NIL
b	The amount of rent which cannot be realized	1b	NIL
c	Tax paid to local authorities	1c	NIL
d	Total (1b + 1c)	1d	NIL
e	Balance (1a – 1d)	1e	NIL
f	30% of 1e	1f	NIL
g	Interest payable on borrowed capital	1g	NIL
h	Total (1f + 1g)	1h	NIL
i	Income from house property (1e – 1h)	1i	NIL
<b>3 Income under the head "Income from house property"</b>			
a	Rent of earlier years realized under section 25A/AA	3a	NIL
b	Arrears of rent received during the year under section 25B after deducting 30%	3b	NIL
c	Total (3a+3b+1i+2i)	3c	NIL

**Schedule CG Capital Gains**

Do you have any income under capital gains?  Yes  No (if "yes" please enter following details)

CAPITAL GAINS	<b>A Short-term capital gain</b>			
	<b>1 From assets</b>			
	a	Full value of consideration	1a	NIL
	b	Deductions under section 48		
	i	Cost of acquisition	bi	NIL
	ii	Cost of Improvement	bii	NIL
	iii	Expenditure on transfer	biii	NIL
	iv	Total (bi + bii +biii)	biv	NIL
	c	Balance (1a – biv)	1c	NIL
	d	Short-term capital gain (1c)	1d	NIL
	2	Deemed short capital gain on depreciable assets	2	NIL
	3	Total short term capital gain (1d+2)	3	NIL
	4	Exemption u/s 11(1A)	4	NIL
	5	Balance (3-4)	5	NIL
	6	Short term capital gain under section 111A included in 5	6	NIL
	7	Short term capital gain other than referred to in section 111A (5-6)	7	NIL
	<b>B Long term capital gain</b>			
	<b>1 Asset in the case of others where proviso under section 112(1) not exercised</b>			
	a	Full value of consideration	1a	NIL
	b	Deductions under section 48		
	i	Cost of acquisition after indexation	bi	NIL
	ii	Cost of improvement after indexation	bii	NIL
	iii	Expenditure on transfer	biii	NIL
	iv	Total (bi + bii +biii)	biv	NIL
	c	Balance (1a – biv)	1c	NIL
d	Net balance (1c)	1d	NIL	
e	Exemption u/s 11(1A)	1e	NIL	
f	Total Long- term where proviso under section 112(1) is not exercised (1d-1e)	1f	NIL	
<b>2 Asset in the case of others where proviso under section 112(1) exercised</b>				
a	Full value of consideration	2a	NIL	
b	Deductions under section 48			
i	Cost of acquisition without indexation	bi	NIL	
ii	Cost of improvement without indexation	bii	NIL	
iii	Expenditure on transfer	biii	NIL	
iv	Total (bi + bii +biii)	biv	NIL	
c	Balance (2a – biv)	2c	NIL	



d	Net balance	2d	NIL
e	Exemption u/s 11(1A)	2e	NIL
f	Total Long- term where proviso under section 112(1) is exercised (2d-2e)	2f	NIL
3	Total long term capital gain (1f (enter nil if loss) + 2f (enter nil if loss))	3	NIL
C	Income chargeable under the head "CAPITAL GAINS" (A5 + B3) (enter B3 nil, if loss)	C	NIL

**Schedule BP General**

Do you have any income under the head business and profession?  Yes  No (if "yes" please enter following details)

1	Nature of Business or profession (refer to the instructions)	1	
2	Number of branches	2	
3	Method of accounting employed in the previous year	<input checked="" type="checkbox"/> mercantile	<input type="checkbox"/> Cash
4	Is there any change in method of accounting	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	5	
6	Method of valuation of closing stock employed in the previous year	6	
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
c	Is there any change in stock valuation method	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	

**Schedule BP Computation of income from business or profession**

A	From business or profession other than speculative business and specified business		
1	Profit before tax as per profit and loss account	1	NIL
2	Net profit or loss from speculative business included in 1(enter -ve sign in case of loss)	2	NIL
3	Net profit or loss from specified Business u/s 35AD included in 1(enter -ve sign in case of loss)	3	NIL
4	Profit or loss included in 1, which is referred to in Section 44AD/44AE	4	NIL
5	Income credited to Profit and Loss account (included in 1) which is exempt		
a	Share of income from firm(s)	5a	NIL
b	Share of income from AOP/ BOI	5b	NIL
c	Any other exempt income	5c	NIL
d	Total exempt income	5d	NIL
6	Balance (1- 2 - 3 - 4 - 5d)	6	NIL
7	Expenses debited to profit and loss account considered under other heads of income	7	NIL
8	Expenses debited to profit and loss account which relate to exempt income	8	NIL
9	Total (7 + 8)	9	NIL
10	Adjusted profit or loss (6+9)	10	NIL
11	Deemed income under section 33AB/33ABA/35ABB	11	NIL
12	Any other item or items of addition under section 28 to 44DA	12	NIL
13	Any other income not included in profit and loss account/any other expense not allowable(Including income from salary, commission, bonus and interest from firms in which company is a partner)	13	NIL
14	Total (10 + 11 + 12 + 13)	14	NIL
15	Deduction allowable under section 32(1)(iii)	15	NIL
16	Any other amount allowable as deduction	16	NIL
17	Total (15 + 16)	17	NIL
18	Income (14 - 17)	18	NIL
19	Profits and gains of business or profession deemed to be under -		
i	Section 44AD	19i	NIL
ii	Section 44AE	19ii	NIL
iii	Total (19i to 19ii)	19iii	NIL



20	Profit or loss before deduction under section 10A/10AA/10B/10BA (18 + 19iii)	20	NIL
21	Deductions under section-		
	i 10A	21i	NIL
	ii 10AA	21ii	NIL
	iii 10B	21iii	NIL
	iv 10BA	21iv	NIL
	v Total (21i + 21ii+ 21iii +21iv)	21v	NIL
22	Net profit or loss from business or profession other than speculative business (20 – 21v)	22	NIL
23	Net Profit or loss from business or profession after applying rule 7A or 7B (same as above in 22 except in case of special business, after applying rule 7A or 7B)	A23	NIL
B	Computation of income from speculative business		
24	Net profit or loss from speculative business as per profit or loss account	24	NIL
25	Additions in accordance with section 28 to 44DA	25	NIL
26	Deductions in accordance with section 28 to 44DA	26	NIL
27	Profit or loss from speculative business (24+25-26)	B27	NIL
C	Computation of income from specified business	C	
28	Net profit or loss from specified business as per profit or loss account(enter nil if loss)	28	NIL
29	Additions in accordance with section 28 to 44DA	29	NIL
30	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD)	30	NIL
31	Profit or loss from specified business (28+29-30)	31	NIL
32	Deductions in accordance with section 35AD	32	NIL
33	Profit or loss from specified business (31-32) (enter nil if loss)	33	NIL
D	Income chargeable under the head 'Profits and gains' (A23+B27+C33)	D34	NIL
E	Computation of income chargeable to tax under section 11(4)		
35	Income as shown in the accounts of business under taking [refer section 11(4)]	E35	NIL
36	Income chargeable to tax under section 11(4) [D34-E35]	E36	NIL

**Schedule CYLA Details of Income after set off of current years losses**

Sl. No.	Head/Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss	Total loss	Total loss	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted		NIL	NIL	NIL	
i	House property	NIL		NIL	NIL	NIL
ii	Business (excluding speculation income)	NIL	NIL		NIL	NIL
iii	Speculation Income	NIL	NIL		NIL	NIL
iv	Specified business Income	NIL	NIL		NIL	NIL
v	Short-term capital gain	NIL	NIL	NIL	NIL	NIL
vi	Long-term capital gain	NIL	NIL	NIL	NIL	NIL
vii	Other sources (excluding profit from owning and maintaining race horses and winnings from lottery)	2,53,99,367	NIL	NIL		2,53,99,367
viii	Profit from owning and maintaining race horses	NIL	NIL	NIL		NIL
ix	Total loss set-off		NIL	NIL	NIL	
x	Loss remaining after set-off		NIL	NIL	NIL	

**Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB**

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II and III of Schedule VI to the Companies Act, 1956 (If yes, write '1', if no write '2')	NIL
---	--	-----



2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write '1', if no write '2')		NIL
3	Profit after tax as shown in the Profit and Loss Account	3	NIL
4	Additions (if debited in profit and loss account)		
a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a	NIL
b	Reserve (except reserve under section 33AC)	4b	NIL
c	Provisions for unascertained liability	4c	NIL
d	Provisions for losses of subsidiary companies	4d	NIL
e	Dividend paid or proposed	4e	NIL
f	Expenditure related to exempt income under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f	NIL
g	Depreciation attributable to revaluation of assets	4g	NIL
h	Others (Including residual unadjusted items and Provisions for diminution in the value of any asset)	4h	NIL
i	Total additions (4a+4b+4c+4d+4e+4f+4g + 4h)	4i	NIL
5	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a	NIL
b	Income exempt under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under Section 10(38)]	5b	NIL
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c	NIL
d	Loss brought forward or unabsorbed depreciation whichever is less	5d	NIL
e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5e	NIL
f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	5f	NIL
g	Total deductions (5a+5b+5c+5d+5e+5f)	5g	NIL
6	Book profit under section 115JB (3+ 4i – 5g)	6	NIL
7	Tax payable under section 115JB [18.5% of (6)]	7	NIL

**Schedule MATC Computation of tax credit under section 115JAA**

1	Tax under section 115JB in assessment year 2012-13 (1d of Part-BTTI)	1	NIL		
2	Tax under other provisions of the Act in assessment year 2012-13 (5 of Part-B-TTI)	2	NIL		
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	NIL		
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]				
S. No	Assessment Year (A)	MAT Credit Brought Forward (B)	MAT Credit Utilised during the Current Year (C)	MAT credit for the Current Year (D) [enter 1-2, if 1 is greater than 2 otherwise enter 0]	Balance MAT Credit Carried Forward [E = B –C+D]
i	2006-07	NIL	NIL		NIL
ii	2007-08	NIL	NIL		NIL
iii	2008-09	NIL	NIL		NIL
iv	2009-10	NIL	NIL		NIL
v	2010-11	NIL	NIL		NIL
vi	2011-12	NIL	NIL		NIL
vii	2012-13			NIL	NIL
viii	Total	NIL	NIL	NIL	NIL
5	Amount of tax credit under section 115JAA [enter 4C(viii)]	5	NIL		
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4E(viii)]	6	NIL		

**Schedule SI** Income chargeable to Income tax at special rates IB [Please see instruction]

Sl. No	Section code	Special rate (%)	Income i	Tax thereon ii	Sl. No	Section code	Special rate (%)	Income i	Tax Thereon ii
1	1A	15	NIL	NIL	6				
2	22	10	NIL	NIL	7				
3	21	20	NIL	NIL	8				
4	5BB	30	NIL	NIL	9				
5					10				
11	Total (1ii to 10 ii)								NIL

**Schedule IT** Details of Advance Tax and Self Assessment Tax Payments of Income-tax

Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
<b>Advance Tax</b>				
<b>Self Assessment Tax</b>				
NOTE <input type="checkbox"/> <input type="checkbox"/> Enter the totals of Advance tax and Self Assessment tax in Sl No. 11a & 11d of Part B-TTI				

**Schedule TDS** Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate number	Financial Year in which TDS is Deducted	Total tax deducted	Amount out of (6) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
NOTE Please enter total of column 7 of Schedule-TDS in 13(b) of Part B-TTI						

**Schedule TCS** Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
(1)	(2)	(3)	(4)	(5)
NOTE Please Enter the total of column (5) in Sl No. 15c of Part B-TTI				

**Schedule FA** Details of Foreign Assets

<b>A Details of Foreign Bank Accounts</b>					
Sl No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Peak Balance During the Year (in rupees)
(1)	(2)	(3)	(4)	(5)	(6)
<b>B Details of Financial Interest in any Entity</b>					
Sl No	Country Name	Country Code	Nature of entity	Name and Address of the Entity	Total Investment (at cost) (in rupees)
(1)	(1)	(2)	(3)	(4)	(5)
<b>C Details of Immovable Property</b>					
Sl No	Country Name	Country Code	Address of the Property	Total Investment (at cost) (in rupees)	
(1)	(2)	(3)	(4)	(5)	
<b>D Details of any other Asset</b>					
Sl No	Country Name	Country Code	Nature of Asset	Total Investment (at cost) (in rupees)	
(1)	(2)	(3)	(4)	(5)	



E	Details of account(s) in which you have signing authority and which has not been included in A to D above.			
Sl No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name mentioned in the account (4)	Peak Balance/Investment during the year (in rupees) (5)



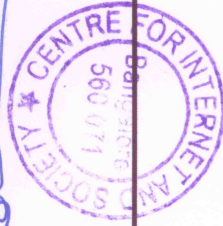


37,619,659.86	b/f	43,937,822.75	24,872,231.95	b/f	24,838,968.00
			-	Rates Taxes & Incorporation AMC	1,550.00
			2,500.00	Professional Tax renewal fee	20,000.00
			25,650.00	Professional Tax	2,500.00
			68,250.00	Caddoms Computer Service	17,374.00
			318,100.00	Income Tax 2008-09	-
			616,752.00	TDS- Professional Charges	641,507.00
			44,136.00	TDS-Rent	47,805.00
			490,633.00	TDS-Salary	467,305.00
			4,500.00	TDS-Service	17,011.00
			-	Fixed deposite	15,500,000.00
			1,409,014.00	Advances: Rent Advances	120,000.00
			2,426,087.11	Closing balance 31.03.2012	
			4,183.50	SB a/c with S.B.I.	2,205,430.00
			757,870.00	Cash	50,527.50
			7,845.25	FCRA with SBI	
			5,000,000.00	Axis Bank	7,845.25
				Fixed Deposit	-
36,047,752.61	Total	43,937,822.75	36,047,752.81	Total	43,937,822.75

0.20 for CENTRE FOR INTERNET AND SOCIETY

for NATH ASSOCIATES,  
Chartered Accountants,  
Membership No: F9743  
Place: Bangalore  
Date 16.09.2012

*(Signature)*  
President

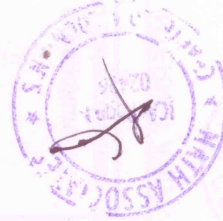


CENTRE FOR INTERNET AND SOCIETY

NO. 194, 2nd C Cross, Domlur 2nd State , Bangalore 560071

**Income and Expenditure Account for the period from 01.04.2011 up to 31.03.2012**

Amount Pr Yr	Expenditure	Amount Current Yr Rs.	Amount Pr yr Rs.	Income	Amount Current Yr Rs.
42,600	To Accounting Charges	-	33,063,111	By Grants received	24,878,666.00
24,053	" Bank Charges	67,371.00	327	" Interest on AXIS Bank	-
123,719	" Board meeting expenses	118,124.00	45,090	" Interest on Fixed deposits	398,791.00
135,138	" Books & Journals	69,691.00	101,905	Provisions of earlier years , no longer required-return back	-
255,054	" Computer Maintenance	169,318.00	-	Income Tax refund	121,910.00
168,073	" Computer Software	-			
6,474,745	" Consultancy Charges	6,019,037.00			
291,171	" Conveyance & Traveling Expenses	263,945.50			
-	" Exchange Variation	-			
188,747	" Fellowships/Internship	933,047.00			
60,941	" Honorariums	83,000.00			
9,445,545	" Lectures, Meetings & Workshops	6,556,530.50			
22,991	" Equipment Maintenance	69,710.75			
90,365	" Medical Insurance	23,270.00			
21,700	" News Papers & Magazines	266,182.00			
110850	" Office Maintenance				
<b>17,455,691.50</b>	<b>Total C/f</b>	<b>14,639,226.75</b>	<b>33,210,433.40</b>	<b>Total C/f</b>	<b>25,399,367.00</b>



CENTRE FOR INTERNET AND SOCIETY

*[Signature]*  
PRESIDENT





17,455,691.50	Total C/f	14,639,226.75	33,210,433.40	Total C/f	25,399,367.00
-	" Medical reimbursement	152,830.00			
1,055,698	" Office Rent	870,841.00			
202,017	" Postage & Courier	512,909.00			
71,273	" Power & Water	62,605.00			
259,142	" Printing & Stationary	823,979.00			
5,904,130	" Salaries	5,728,104.00			
-	" Sponsorship	-			
732,969	" Telephone & Internet	551,442.50			
199,890	" Staff Welfare	203,541.00			
219,294	" Security Charges	297,336.00			
-	AMC charges	20,000.00			
282,456	" Web Hosting Expenses	1,466,804.00			
-	" LEXUM Expenses	-			
-	" Rates & Taxes	1,550.00			
-	" Misc. Expenses	-			
45,000	" Audit Fee	50,000.00			
318,100	" Income Tax	-			
2,500	" Professional Tax renewal	-			
480,892	" Depreciation	444,232.84			
5,981,380	" Excess of Income over Expenditure	-			426,034.09
<b>33,210,433.40</b>		<b>25,825,401.09</b>	<b>33,210,433.40</b>	<b>Total</b>	<b>25,825,401.09</b>
	To Excess of Income over Expenditure	426,034.09			
5,981,380	" Balance of Excess of Income over Expenditure carried to Balance Sheet	-	5,981,380		-
<b>5,981,380</b>		<b>426,034.09</b>	<b>5,981,380</b>		<b>426,034.09</b>

for NATH ASSOCIATES,  
Chartered Accountants,

B.S.MANJUNATH  
Membership No: F9743  
Place: Bangalore  
Date 16.09.2012



President

for CENTRE FOR INTERNET AND SOCIETY





# CENTRE FOR INTERNET AND SOCIETY

No.194, 2nd C cross, Domlur 2nd Stage, Bangalore – 560 071.

## Balance Sheet as on 31.03.2012

As on 31.03.2011	Liabilities	As on 31.03.12 Rs	As on 31.03.2011 Rs	Assets	As on 31.03.12 Rs
4,040,474	General Fund as per Last Balance Sheet	10,021,854.28	2,374,093	<b>Fixed Assets:</b> Gross Block	2,651,312.00
5,981,380	Less Excess of Expenditure over income	426,034.09	(1,154,783)	Less: Depreciation to date	(1,599,015.67)
10,021,854.28		9,595,820.19	<b>1,219,310</b>	<b>Net Block</b>	<b>1,052,296.33</b>
95,284	<b>Current Liabilities:</b>		650,000	<b>Current Assets:</b>	
45,000	Sundry Creditors		5,500	Loans, Advances & Deposits	
	Audit fee		45,090	Rent Deposit	650,000.00
			8,642	Other Deposit	5,500.00
			-	Accrued Interest	-
			37,610	TDS Recoverable	54,471.00
		50,000.00		Prepaid Expenses	73,435.00
				<b>Cash and Bank Balance:</b>	
			2,426,087	In Current A/c with SBI	2,205,430.00
			757,870	FCRA A/c with SBI	7,845.25
			7,845	Axis Bank	50,527.50
			4,184	Cash on Hand	5,546,315.11
			5,000,000	Fixed Deposit	7,810,117.86
<b>10,162,138</b>	<b>Total</b>	<b>9,645,820.19</b>	<b>10,162,138</b>	<b>Total</b>	<b>9,645,820.19</b>

for NATH ASSOCIATES,  
Chartered Accountants,



*(Signature)*

B.S. MANJUNATH  
Membership No: F9743  
Place: Bangalore  
Date 16.09.2012

0

*(Signature)*  
President



CENTRE FOR INTERNET AND SOCIETY

NO. 194, 2nd Cross, Domlur 2nd Stage, Bangalore 560 071  
SCHEDULE OF FIXED ASSETS AS ON 31-3-2012

Figures in Rs

ASSETS	Rate of Deprn. %	GROSS BLOCK			DEPRECIATION			NET BLOCK		
		Gross Block 1.04.2011	Additions 2011-12	Deletion	Gross Block 31.03.2012	Upto 1.04.2011	For the year	Up to 31.03.2012	WDV 31.3.2012	WDV 31.3.2011
Computers	60.00	1,261,745.00	126,342.00	-	1,388,087.00	931,316.34	249,967.90	1,181,284.23	206,802.77	330,428.66
Equipments	15.00	659,688.00	11,430.00	-	671,118.00	162,957.26	75,839.36	238,796.62	432,321.38	496,730.74
Furniture	10.00	452,660.00	-	-	452,660.00	60,509.23	39,215.08	99,724.31	352,935.69	392,150.77
Library books	60.00	-	139,447.00	-	139,447.00	-	79,210.50	79,210.50	60,236.50	-
<b>TOTAL</b>		<b>2,374,093.00</b>	<b>277,219.00</b>	<b>-</b>	<b>2,651,312.00</b>	<b>1,154,782.83</b>	<b>444,232.84</b>	<b>1,599,015.67</b>	<b>1,052,296.33</b>	<b>1,219,310.17</b>

for NATH ASSOCIATES,  
Chartered Accountants,



B. SWANUNATH

Membership No: F9743

Place: Bangalore

Date 16.09.2012

for CENTRE FOR INTERNET AND SOCIETY

*(Signature)*  
President





**FORM NO. 10B**  
(See Rules 17 B)

**AUDIT REPORT UNDER SECTION 12 A (b) OF THE INCOME TAX ACT 1961**  
**IN CASE OF A CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS**

We have examined the Balance Sheet of the *CENTRE FOR INTERNET AND SOCIETY*, registered under the Karnataka Societies Registration Act, 1960 (PAN AAABC0380R) situated at No. 194, 2<sup>nd</sup> C cross, Domlur 2<sup>nd</sup> Stage, Bangalore-560071, as at 31<sup>st</sup> March, 2012 together with Receipts & Payments account and Income & Expenditure Account for the year ended that date, which are in agreement with the books of accounts maintained by the Society.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion, proper books of accounts have been kept by the Society so far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to 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 Society as at 31<sup>st</sup> March 2012 and
- ii) In the case of the Income and Expenditure Account, of the excess of Income over the Expenditure of the above named Society for the year ending 31.03.2012.

The prescribed particulars are annexed hereto.

PLACE: BANGALORE  
DATE: 16<sup>th</sup> Sept 2012



*(B.S. MANJUNATH)*  
Chartered Accountant  
Membership No. F- 9743

Form - 10 B.  
**CENTRE FOR INTERNET AND SOCIETY**  
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 the year 01/04/2011 to 31/03/2012   | Rs. 252,32,353 |
| 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 <u>accumulated or set apart</u> / finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust <u>wholly</u> / in part only for such purposes. | NIL            |
| 4. A mount of income eligible for exemption under section 11(1) © (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  | 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 applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or   | NIL            |
| (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   | NIL            |
| (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, details thereof.  | NIL            |

**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)? Is so, give details of the amount, rate of interest charged and the nature of security, if any | NO |
| 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 previous year?  |    |





- If so, give details of the property and the amount of rent or compensation charged, if any NO
4. 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
5. 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 NO
6. 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 NO
7. 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 NO
8. 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 NO
9. 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 NO

**Appendix II**

**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, No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. (4) exceeded 5% of the capital of the concern during the previous year- say Yes or No.
(1)	(2)	(3)	(4)	(5)	(6)

NIL



(B.S. MANJUNATH)  
Chartered Accountant  
Membership No. F- 9743

PLACE: BANGALORE  
DATE: 16<sup>th</sup> Sept 2012

B.S. MANJUNATH, B.Com., BCL. FCA. ACS.  
Chartered Accountant  
433/C, 5th Cross, 7th Block West,  
Jayanagar, Bangalore-560 082.