

Government of India



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Charitable Society

INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from CENTRE FOR INTERNET AND SOCIETY a return of income and/or return of fringe benefits in Form No. ITR 4 for assessment year 2009-10, having the following particulars.

PERSONAL INFORMATION	Name <u>CENTRE FOR INTERNET AND SOCIETY</u>		PAN <u>AAAABC03801R</u>	
	Flat/Door/Block No <u>D-2 3rd Floor</u>		Name Of Premises/Building/Village <u>SHAHRIFF CHAMBERS</u>	
	Road/Street/Post Office <u>No 14</u>		Area/Locality <u>CUMMING HAM ROAD</u>	
	Town/City/District <u>BANGALORE</u>		State <u>KARNATAKA</u>	Status (fill the code) <input type="checkbox"/>
	Designation of Assessing Officer (Ward/ Circle)			Original or Revised
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	<u>14,28,795</u>
	2	Deductions under Chapter-VI-A	2	-
	3	Total Income	3	<u>14,28,795</u>
	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	<u>7 PS.</u>
		b TDS	7b	
	c TCS	7c		
	d Self Assessment Tax	7d	<u>For Liability</u>	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	<u>NO</u>	
8	Tax Payable (6-7e)	8		
9	Refund (7e-6)	9		
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	10	
	11	Total fringe benefit tax liability	11	
	12	Total interest payable	12	
	13	Total tax and interest payable	13	
	14	Taxes Paid		
		a Advance Tax	14a	
		b Self Assessment Tax	14b	
	c Total Taxes Paid (14a+14b)	14c		
15	Tax Payable (13-14c)	15		
16	Refund (14c - 13)	16		
Receipt No Date		Seal and Signature of receiving official <u>7-001084</u>		

Handwritten notes:
 - Application for Charitable purposes is
 - 7 PS.
 - For Liability

CENTRE FOR INTERNET AND SOCIETY

NO. D-2, 3RD FLOOR, SHERIFF CHAMBERS, 14, CUNNINGHAM ROAD, BANGALORE - 560 052

Balance Sheet as on 31.03.2009

As on 31.03.2008	Liabilities	As on 31.03.09 Amount (Rs)	As on 31.03.2008	Assets	As on 31.03.09	
					Amount (Rs)	
	Add Excess of Income over Expenditure	2,027,145.90		Fixed Assets:		
				Gross Block	785,254.00	
				Less: Depreciation to date	186,902.85	
				Net Block	598,351.15	
				Current Assets:		
				Loans, Advances & Deposits		
				Rent Deposit	1,000,000.00	
				TDS Recoverable	2,500.00	
				Advances	485,053.00	
				Cash and Bank Balance:		
				In Current A/c with SBI	30,572.75	
				Cash on Hand	30,975.00	
	Total	2,147,451.90		Total	2,147,451.90	

for NATH ASSOCIATES

Chartered Accountants,

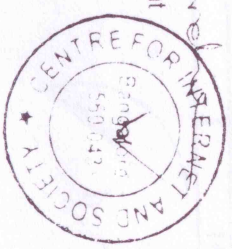


B S MANJUNATH
Membership No. F9743
Place Bangalore
30-06-2009

B.S. MANJUNATH

Chartered Accountant

President



433/C, 5th
Floor, West
Jayanagar, Bangalore - 560 082

CENTRE FOR INTERNET AND SOCIETY

NO. D-2, 3RD FLOOR, SHERIEF CHAMBERS, 14, CUNNINGHAM ROAD, BANGALORE - 560 052

Income and Expenditure Account for the period from 15.07.2008 up to 31.03.2009

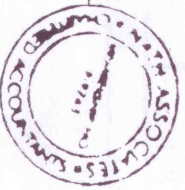
Amount Pr Yr Rs.	Expenditure	Amount Current Yr Rs.	Amount Pr Yr Rs.	Income	Amount Current Yr Rs.
	a. Administration & Office overheads				
	To Accounting Charges	195,000.00		By Grants received	14,473,000.00
	" Bank Charges	9,414.00		" Interest	133,486.00
	Computer consumables	2,754.00			
	" Consultancy Charges	465,233.00			
	" Consultancy Charges (Technical)	150,113.00			
	" Conveyance & Travelling Expenses	8,133.00			
	" Lectures, Meetings & Workshops	164,236.00			
	" Equipment Maintanances	50,421.50			
	" Office Maintenance	103,941.00			
	" Rent for Car Parking	26,299.00			
	" Postage & Courier	13,258.00			
	" Power & Water	16,769.00			
	" Printing & Stationary	26,882.00			
	" Salaries	204,996.00			
	Rates & taxes	27500.00			
	" Setup Expenses (Institution)	101,131.00			
	" Telephone & Internet	78,462.00			
	" Staff Welfare	9,285.00			
	" Web Hosting Expenses	103,932.00			
	" Brokerage	100,000.00			
	Total C/f	1,857,759.50	-	Total C/f	14,606,486.00

	1,99,145.90		1,99,145.90
" Office Rent	927,000.00		
" Sponsorship	100,000.00		
" Other Meetings & workshops	208,746.00		
" Computer maintenance - office	25,561.00		
" Misc. Expenses	8,222.00		
" Audit Fee	40,000.00		
" Depreciation	186,902.85		
b. Projects & Programmes - as per cost centre St			
Project Expenses - IIT - Delhi	939,236.00		
Programmes - Accessibility	1,318,159.00		
Programmes - Cyber Culture	178,296.00		
Programmes - Digital Natives	539,874.00		
Programmes - Floss	141,000.00		
Programmes -Internet governance	1,284,344.00		
Programmes- IPR Reform	1,291,379.00		
Programmes - Open Access	1,260,198.00		
Programmes - Open Content	808,654.25		
Programmes - Open Standard	126,000.00		
Programmes- Public Accountability	128,463.00		
Programmes - Research Management	1,018,973.00		
Programmes- Resource Materials	190,572.50		
Excess of Income Over Expenditure	2,027,145.90		
	14,606,486.00		
" Balance of Excess of Income over Expenditure carried to Balance Sheet	2,027,145.90		
	2,027,145.90		

for CENTRE FOR INTERNET AND SOCIETY

President

Signature



for NATH ASSOCIATES,
Chartered Accountants,
B. S. MANJUNATH
Membership No.: F9743
Place Bangalore
Date: 30.06.2009

B. S. MANJUNATH
Chartered Accountant
BGL FCA ACS

43/1C, 5th Floor, Block West,
Jaynagar Bangalore - 560 082

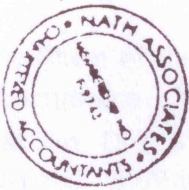
CENTRE FOR INTERNET AND SOCIETY

NO D-2 3RD FLOOR, SHERIEF CHAMBERS, CUNNINGHAM ROAD, BANGALORE - 560 052

SCHEDULE OF FIXED ASSETS AS ON 31-3-2009

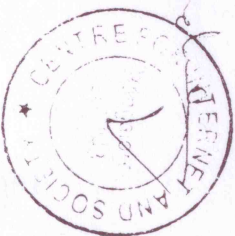
ASSETS	Rate of Depn.	GROSS BLOCK			DEPRECIATION		NET BLOCK			
		Gross Block 1.04.2008	Additions 2008-09	Deletion	Gross Block 31.03.2009	Up to 1.04.2008	For the year	Up to 31.03.2009	WDV 31.3.2009	WDV 31.3.2008
Computers	60%	-	574,512	-	574,512	-	172,353.60	172,353.60	402,158.40	-
Equipmets	15%	-	160,486	-	160,486	-	12,036.45	12,036.45	148,449.55	-
Furniture	10%	-	50,256	-	50,256	-	2,512.80	2,512.80	47,743.20	-
TOTAL		-	785,254	-	785,254	-	186,902.85	186,902.85	598,351.15	-

for NATH ASSOCIATES,
Chartered Accountants



Place: Bangalore
Date: 30.06.2009

for PUBLIC AFFAIRS FOUNDATION



B.S. MANTUJUNATH
Membership No: F9743
433/C, 5th floor
Jayarajgar, Bangalore - 560 082

(Signature)
President

B S MANJUNATH

Chartered Accountant

433/C, 5TH Cross, 7TH Block West,
Jayanagar, BANGALORE 560082
Ph 26765764 / 9880595019
bsmanjunathca@gmail.com

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. D-2, 3rd Floor, Sherief Chambers, Cunningham Road, Bangalore-560052, as at 31st March, 2009 together with Receipts & Payments account and Income & Expenditure Account for the year period from 15.07.2008 up to 31.03.2009 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.

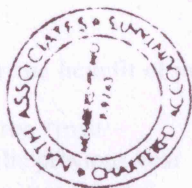
In our opinion, proper books of accounts have been kept by the Society so far as appears from our examination of the books.


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 31st March 2009 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 period from 15.07.2008 up to 31.03.2009

The prescribed particulars are annexed hereto

PLACE BANGALORE
DATE 30.06.2009




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

B.S. MANJUNATH, Chartered Accountant
433/C, 5TH Cross, 7TH Block West,
Jayanagar, Bangalore - 560 082.

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 01/04/2008 to 31/03/2009 (Revenue exps Rs 1,25,79,340 - Depreciation Rs. 1,86,903 + Capital Expenditure Rs 785254 = 1,31,77,691) 1,31,77,691
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 15 percent of the income derived from property held under trust wholly / in part only for such purposes. 21,90,973
4. Amount 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 N A
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)? If so, give details of the amount, rate of interest charged and the nature of security, if any NO



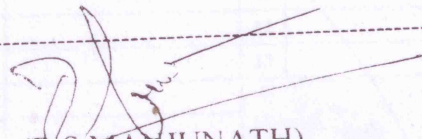
- Whether any land, building or other property of the *trust/ institution was made or continued to be made, available for the use of any such person during previous year? If so, give details of the property and the amount of rent or compensation charged, if any NO
4. Whether any payment was made to any 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
 PROPRIETOR
 Membership No. F- 9743

PLACE BANGALORE
 DATE: 30.06.2009

B.S. MANJUNATH, B.Com., BGL, FCA, ACS
 Chartered Accountant
 433/C, 3rd Floor, Block West,
 Jayanagar, Bangalore - 560 082.