Bonge Ive a return of income in Society 6 for assessment year 2011-12, having the following particular Received with thanks from ITA No. > 1 SALAS > A2 MIDULE NAME AT FIRST NAME Centre for Internet and Society A4 PERMANENT ACCOUNT NUMBER
AAABC 0380 A3 LAST NAME A7 INCOME TAX WARD/CIRCLE AS DATE OF BIRTH A5 SEX 4.07.2008 pase of incorporation. Female AS ROAD/STREET A8 FLAT-UOUR/BUILDING A11 FOUNCETT DISTRICT A10 AREA/LOCALITY A13 PINCODE A12 STATE 12 Revised Return-139(5) OH in response to notice > 142(1) > Aiter due date-139(4) Before due date-139(1) ▶ Whole Hunge ?) OI COMPUTATION OF NGOMEAND TA Gross Total Income Deductions under Chapter VI-A to Vina fraging 82 **B**3 83 Total Income **B4** Current Loss if any 14 **B**5 Net Tax Payable 85 **B6** ili Interest Payable 2 盟 **B7** Total Tax and Interest Payable . W. **B8** 23 Total Advance Tax Paid 89 Total Self Assessment Tax Paid 01000838 1 89 B10 Total TDS Deducted N. - B11 Total TCS Deducted H Total Prepaid Taxes (B8+B9+B10+B11) THE FORT INCOME. TAX DEP Tax Payable (B7-B12, If B7 > B12) 10 - B14 (B12-B7, If B12 > B7)

In a land

सकेन CIRCLE 1 कामा BANGALOR 0 0

17. R. 7 Bange Ive a return of income in Society 6 for assessment year 2011-12, having the following particulars Received with thanks from 1 SAHAJ: ▶ 2 ▶ ITR No. > AZ MIDULE NAME AT FIRST NAME Centre for Internet and Society A4 PERMANENT ACCOUNT NUMBER R No. 194, 2nd 'C' Cross, A3 LAST NAME Domlur 2nd Stage, Bangalore-560 (7) 47 INCOME TAX WARD/CIRCLE Ph. 41148130, 40926283, Fax - 080 25350 A6 DATE OF BIRTH A5 SEX Female of incorporation Male AS ROAD/STREET A8 FLAT DEGRIBUILDING A11 TOWN CITY DISTRICT A10 AREA/LOCALITY A13 PINCODE A12 STATE Revised Return-139(5) OH in response to notice ▶ After due date-139(4) ► Before due date-139(1) ▶ Whole-Rupee(₹) on A14 Fill only one: filed > COMPUTATION OF INCOME AND TAX RETURN 4 Gross Total Income 81 Liability

Liability

Liability

Liability

Liability

Liability Deductions under Chapter VI-A 82 Di ► B3 Total Income 83 **B4** Current Loss if any 84 Net Tax Payable 85 6 **B6** Interest Payable 86 87 Total Tax and Interest Payable 87 **B8** Total Advance Tax Paid 88 H R9 Total Self Assessment Tax Paid 1 89 B10 Total TDS Deducted 190 - B11 Total TCS Deducted Total Prepaid Taxes (B8+B9+B10+B11) - B12 (B7-B12, If B7 > B12) * B13 1 - B14 (B12-B7, 1f B12 > B7)

FIRE OF CLASS COMMO

INDIAN INCOME TAX RETURN

ITR-7

0.

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)

Assessment Year

2	0	1	1	-	1	2
2	U	1	1		1	-

A-GEN GENERAL	AMABC 038UR
DEDNAMENT ACCOUNT NUMBER (FAM)	
NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)	
ADDRESS (Flat No./Door/House No., Premises, Road, Locality) Centre for Internet and Societ Centre for Internet and Societ Domlur 2nd Stage, Bangalore 560 Ph 41148130, 4096283, Fax 080 25950 Telephone v For 4 U 9 2 6 2 8 3 Fax, if any	
Pin Telephone 6 For All Tolly Status (Please s Date of formation (DD-MM-YYYY) 04 - 07 - 2008 5. Status (Please s	see instructions)
e-mail ID: Is there any change in Address? Je chove Is the	1 Chine and 215 and 215 - 02 - 20 10 3 cos 80 12/
(i) Mention the clause(s) and sub-clause(s) (ii) Date of notification/ approval, if any (iii) Pariod of validity	Yes No
	us (Please see instructions)
2. Assessment real If there is change in jurisdiction, state old Ward/ Circle/ Range Return of Income of	(L'AEMPHIONS)
(Please see instructions) or Revised Return	
If revised, Receipt No. and date of filing original return.	Yes No
	or Office Use Only
	Receipt No Date
	Seal and Signature of receiving official www.taxguru.in
ANET AND	A la

PART-B (a) Computation of total income Income from house property [Sch.-(F-1A)] 000 (i) Profits and gains of business or profession [Sch.-(F-1B)] 000 (ii) Profits and gains from transactions chargeable to securities transaction 000 tax included in (i) above (Sch.-(B-26(ii)) (a) Short-term (under section 111A) [Sch.-F-1C(i)] 000 (b) Short-term (others) [Sch.- F-1C(ii)] 000 (c) Long-term [Sch.- F-1C(iii)] 000 Income from other sources [Sch.-F-1D] 000 000 Deemed income under section 11 [F-4(iv)] Total [(18)+(19)+(20)+(21)+(22)]000 Less: Exempt income [Sch.-F3(ix)] 66062 000 Income chargeable under section 11(4) [Sch.-B(34)] Total income [(23) – (24)+(25)] 000 5981350 000 Job; hily (b) Statement of taxes on total income/ Net agricultural income [Sch.F-9] 000 Tax on total income [Sch.G-6] 000 Surcharge, if applicable [Sch.G-7] 000 Education, including secondary and higher education cess [Sch.G-9] 000 Tax + Surcharge + Education Cess [Sch.G-10] 000 Tax deducted/ Collected at source [Sch.G-14B] 000 000 008

Advance tax paid [Sch.G-14A] 3.

3.

9.

0.

1.

2.

3.

4.

6.

7.

8:

9.

0.

1.

2.

Capital gains

In words

Self-assessment tax paid [Sch.G-14C] 1

5. Balance tax payable [(31) - (32) - (33) - (34)]

Interest payable under section 234A/ 234B/ 234C [Sch.G-11] 6.

7. Tax and interest payable [Sch.G-16]

Refund due, if any [Sch.G-17] 8.

Number of documents / statements attached

	Description	In figures	In words		Description .	In figures	In words
a.	TDS Certificates	7		f .	Applications for exercising options under section 11(1)	1	026
b.	Audit report in Form No. 10B		029	g.	Form 10DB / 10DC		
C.	Audit report in Form No. 10BB			h.	Income / expenditure account and balance	2	Tho

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000

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Total Four enclosus

nrealised rent received in the year under section 25A and / or 25AA	000			
(a) Amount of arrears of rent received in the year under section 25B	0000			
(b) Less: Deduction admissible under section 25B (30% of arrear rent received)	000			
Income chargeable under section 25B [13(a) – 13(b)]	000			
Balance [(11)+(12)+(14)]	000			
Total of 15 (in case of more than one property, give total of all sheets)	000			
Income chargeable under the head "Income from house property" (16)	000			
SCHEDULE B: Profits and gains of business or profession (I) General	n			
Nature of business or profession: Manufacturing 000 Trading	000			
Manufacturing-cum-trading 000 Service 000 Profession	000	Other	s 000	0
Number of branches Attach list with full address(es)) (n)	
	1			
Method of accounting 000 Mercantile Cash	7		Eth .	
Is there any change in method of accounting?	Yes		No	
If yes, state the change	1 00			
if yes, state the change				

Method of valuation of stock.				
Is there any change in stock valuation method?	Yes		No	
If yes, state the change:				
Are you liable to maintain accounts as per section 44AA?	Yes		No	
Are you liable to tax audit under section 44AB(a)/ (b)?	Yes		No	
Are you liable to tax audit under section 44AB(c) read with section 44AD/ 44AE?	Yes		No	
If answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date?	*Yes		No	
If yes, whether audit report is furnished?	Yes		No	
If yes, give Receipt No and date of filing the same (also attach a copy)		<u> </u>		
(II) Computation of income from business or profession other than specific (In case you have more than one business or profession and maintain separate books (heet(s) giving computation for each such business or profession and show the aggregate	of account	t, attach		
Net profit or loss as per consolidated profit and loss account	000			
Add: Adjustment on account of change in method of accounting and / or valuation of stock	000			
		www.tax	guru.in	
in the second se	Z.A			
	0 11111	Y	1	

).

3.

Total				000	
Total Deduct: Allows	ance under section 35A	, 35AB, 35ABB, etc.		e estimati	
ection	Year No.	Installment	Amount debited in a	ccounts	Amount allowable
				- Para	
Total				000	
	ent on account of profit	includible under section	n 44B, 44BB and 44BBA	000	
Add / deduct:	Adjustments in accorda	ance with sections 28 to	44DA, if any, necessary		
(Under section		Amount		
Total				000	
Add / deduct account, and	: Adjustment on accorallowable as per the Ad	unt of current depreci-	ation debited in books of	000	
Add / deduct 35(1)(iv)	: Adjustment on accou	nt of scientific researc	n expenses under section	000	
(i) Profits and	gains of business or p	ofession other than sp	eculation business	000	
	nd gains from the trans	actions chargeable to	securities transaction tax		
	(III) Con	putation of income fr	om speculation busines	S	
Speculation p	orofit / loss			000	
Add / deduct	: Net statutory adjustme	ents		000	
Profits and g	ains from speculation b	siness		000	
Deduct: Brou	ight forward speculation	loss, If any		000	
Net profits ar	nd gains from speculation	on business		000	
Income char	geable under the head	profits and gains [26(i)	+ 31]	599	
[Negative fig	ure in item 31 not to be	considered]	\.		
	(IV) Computa	tion of income charge	eable to tax under section	n 11(4)	
Income as sl	nown in the accounts of	business undertaking	[refer section 11(4)]	000	

SCHEDULE C: Capital Gains

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	eductions under section 57	•				
//	(a) Depreciation					<u>-</u>
	(b)					
	(c)	,				
1. T	otal of 3 above				000	
5. E	Balance [(2) - (4)]				000	33211433
3. (a) Income from owning and	l maintaining ra	ace horses		000	
(b) Expenses / Deductions u	under section 5	7		[000]	14年3年3
	Balance income from owning			(a) = 6 (b)		
3. V	Vinnings from lotteries, cros				000	
). Ir	ncome chargeable under the	e head "Incom	e from		000	3321043
[1	Negative figure, if any, in ite	m 7 shall not b	e considered here]			
	SCHEDULE	E: Statement	of set off of curre	nt year's losses	under section 71	
F	Fill in this schedule only if th	ere is loss fron	i any of the followin	g sources for set-	off against income fr	om any other
Λ	mount of loss crising from		source; else, write	e N.A.		
	mount of loss arising from I				0000	
	mount of loss from busines				0000	
. A	mount of loss from other so	ources (excludio	ng loss from race ho	orses) [see item [0000	
S.No.	Head/ Source of income	Income of previous year	House property loss of the previous year set off‡	Business loss (other than speculation loss) of the previous year set off‡	Other sources loss (other than loss from owning race horses) of the previous year set off‡	Current year's income remaining after set off
	Loss to be adjusted.	(i)	(ii)	(iii)	(iv)	(v)
1.	Loss to be adjusted House Property					
2.	Business (including speculation profit)					
			.53			
3.	Short-term capital gain					
5.	Other sources (including					
	profit from owning race horses but excluding winnings from lottery)					
Inder co	olumn (i), write only the positived in rows (1) to (5)	e incomes from	the heads/ sources o	f income	0000	
	columns (ii), (iii) and (iv) write	the appropriate	amount of loss agains	st the head / source	of income with which	it is set-off.
				100	T-64	r.taxguru.in
				(100	TO THE	•

/	Gross total income	[(2)-(3)+(4)+(5)]			000 5 9 8 / 3 8 0
	Deduction under Ch	apter VIA			000
3.	Total income [(6) -(7	7)]			000
9.	Net Agricultural*inco	ome for rate purpose			000 5981350
10.	Income included in i	items 8 above chargeable	e at special rates I maxii	mum marginal rates	
	Nature of income	Section under which	Amount of income	Rate of Tax	Amount of Tax
-		chargeable	f		A CONTRACTOR OF THE CONTRACTOR
11.		eable at normal Rates	Jos an	, 10	000
12.		eable at special Rates		Fled_	000
13.		ns to be taxed under sec		M	000
14.	Total income charge	eable at maximum margin		I tence	000
		SCHEDULE 0	6. Statement of taxes of	on total income	ich. lily
1.	Tax on total income		F. Abb.	1/07	
	(a) At special rates				000
	(b) At normal rates				000
	(c) At maximum mai	rginal rate			000
	(d) Under section 11	15BBC			000
2.	Tax on total income	[1(a)+1(b)+1(c)+1(d)			000
3.	Tax payable under s	section 115JB [Sch.J-6]			000
4.	Higher of 2 and 3				000
5.	Credit under section	115JAA of tax paid in e	arlier years [Sch.JA-4]		000
ŝ.	Tax payable after cr	redit under section 115JA	AA [(4)-(5)]		000
7.	Surcharge [on (6) a	bove]			000
8	Tax + Surcharge [(6	i)+(7)]			000
9.	Education, including	secondary and higher e	education cess [on (8) al	Jevoc	000
10.	Tax + surcharge + E	Education cess [(8) + (9)]			000
11.	Add interest for:				
	(a) Late filing of retu	ım under section 234A			000
	(b) Default in payme	ent of advance tax under	section 234B		000
	(c) Deferment of ad	vance tax under section	234C	•	800
12.	Total of items 11 ab	oove			000
13.	Total tax and interes	st payable [(10) + (12)]			000
14.	Prepaid taxes				
			4	ET AND SO	www.taxguru.in

CENTRE FOR INTERNET AND SOCIETY

Figures in Rs

NET BLOCK

NO. 194, 2nd Cross, Domlur 2nd Stage, Bangalore 560 071

194, ZIII CIOSS, COITICE TIXED ASSETS AS ON 31-3-2011

NOW NO	0100010			3 30 428 66 3.88,472.66		4 96 730 74 \$ 5.29,585.19		2 64 243 63	3,92,130 //		12.19.310.17		waterproduction and protection of the protection		
	Clido	31 03 2011 31.3.2011		70 370	4,510,010,0	00000	07.108.70		60,509.23		44 64 700 83	11,04,707,40		republic properties of the control o	
DEPRECIALION	For the		year		3,51,373.00		88,717,45		40,801.86		Constitution of the Consti	4,80,892.31	1	ACTION OF THE PARTY OF THE PART	
	Linto	Opio	1.04.2010		5,79,943.34		74,239.81		19 707 37			g 73 890.52	1		Assemble of the property of the state of the property of the state of
		Gross Block	31 03.2011		12.61 745.00		6 59 688.00		000000	4,52,000,00		0000000	23,74,093.00	The second secon	age of the last of
	audicaption designation of the last	Dele-	tion							t		-	,	-	
7001000000	GROSS BLOCK	Additions	2000000	ZU10-111		2,93,329.00		55.863.00		1,68,709.00		Processor and Control of Control	E 17 901 00	C, I, C,	
			Gross Block	1.04.2010		9.68.416.00		6.03.825.00		00 02 021 00	7,00,30			18,56,192.00	CONTRACTOR AND CONTRA
			Rate of	Deprn.		09.0		0 12		(0.10		The state of the s		Constitution of the last of th
	AND AND ADDRESS OF THE PROPERTY OF THE PROPERT		ASSETS			Committees			Eduipmers		Furniture			1/1/1	12-0-

for CENTRE FOR INTERNET AND SOCIETY





Chartered Accountants 433/C, 5th Cross, 7th Block West, Jayanagar, Bangalore-560 082.

NATH ASSOCIATES

Membership No:F9743

Place: Bangalore Date:30.06.2011

B. S. MANDENATH

7th Block W Bangalor



for NATH ASSOCIATES.

Chartered Accountants

CENTRE FOR INTERNET AND SOCIE 1 Y No.194, 2nd Cross, Domlur 2nd Stage, Bangalore – 560 071.

Receipts and Payments Accounts for the period from 01.04.2010 to 31.03.2011

																								8	A	1000		101 HOTOLOGICAL STATE OF THE ST	* ()	06/ 95 NB	かりの	100 NO. 100 NO.		2 INTER!	AL CONTRACTOR	El Panon	Egydlore.
Amount(Rs)		293329	55863	114014	54695			36,000	24053.25	1,23,719	135138	215054	168073	6535338		248467	1,61,247	60941		9081/1808	22991	50147	21700	,	105850	7,71,362	202017	73273	205862	LO.	2,4794	/	1 (723418	7.769102	5	2,49,40,482
Payments	Capital Expenditure:	Computers		Furniture & Fixtures	Air cooler	Revenue Expenditure:	Accounting charges	Audit Fee	Bank Charges	Board Meeting Expenses	Books & Journals	Computer Consumables	Computer Software	Consultancy		Travel & Conveyance	Fellowships/Internships	Honorariums		Lectures meetings & worksn	Maintenance (equipment)	Medical insurance	News Papers & Magazines	Office parking rental	Maintenance (office)	Rent	Post, & courier	Power & water	Printing & stationery	Salaries & wages	Security Charges	Software Training	Sponsorship	Telephone & Internet	Staff Welfare	Web Hosting	
Amount(Rs)		3,89,043	43,339	2,36,495	1		90,000	40,000	88,720	ı	3,84,652	43,848	44,381	64.30.312		81,057	78,000	2,000		92,95,126	1,24,846	1,18,814	19,783	33,464	1,22,224	8,69,075	52,034	55,589	80,451	28,87,264	71,622	6,067	35,000	3,07,950		4 0	2,28,73,711
Amount(Rs)		5,44,321	10,66,520	10,000	3,238		1,61,100	24,32,877	4768347		6,16,487	2,21,90,787	14,11,733	000 00 1	896000	222300	263480	9,63,457	396779				327														3,60,47,753
Receipts and raying Accounts	Opening balance 01.04.2010	0,	FCRA with SBI	AXIS Bank		application of the		Demos	HIVOS-Digital Natives(Consultancy)			Kusuma Foundation	Lex um		Ocon Octo Orginary/Transparency & Accountability	Open Video Alliance Project	UNESCO	Reimbursements (Lectures / Meeting / Workshop	Rent Deposit				Interest Earned		•									15580CA			S C/f
/mount(Re)	Carlainone	30573			30975	2 51 93 098																	29,477														2,52,84,123

## 3.60 47 753	2.560 Professional Tax renewal fergessional Ta					1
24,758 Rates 24,798 Rates 95 Misc E 2,500 Profes 10,000 Reul 10,66,520 Cet 10,000 Axi 10	Total Total Diff	2,500	3,18,100 616752 44136 490633 4500	1409014	7.5	AND S
98.188 6.50,000 5,500 5,283,711 2,4798 6,50,000 5,500 10,66,520 10,066,520 10,066,520 10,066,520 10,066,520 10,000	2.500 F S S S S S S S S S S S S S S S S S S	ates Taxes & Incorporation lisc Expenses rofessional Tax renewal fe rofessional Tax	ncome Tax 2008-09 TDS- Professional Charges FDS-Rent FDS-Salary TDS-Service	Advances: Advances Rent Deposit Deposit TDS Recoverable	AND RESIDENCE AND ASSOCIATED RESIDENCE AND ASS	1 p
90. 40.	Total Total FRESH NO RESERVED TO SECURITY OF THE PROPERTY OF	24,738		0) (1)	5,44,321 3,238 10,66,520 10,000	2,52,84
SINKIN	Total Total Me SSOCIA					3,60,47,7
						TES 4 SUNVINCE

(6)



NATH ASSOCIATES
Chartered Accountants
42377, 5th Cross,
7th Block West, Jayanagar,
Bangalore-560 082.

NATH ASSOCIATES

Chartered Accountants

433/C, 5TH Cross, 7th Block West Jayanagar, BANGALORE 560070 Ph.26765764/26769967/9880595018- BSManjunath FCA Ph. 26765764/26485344/9902971527 BNSudheendra FCA bsmanjunathca@gmail.com; bnsudheendra@gmail.com

FORM NO. 10B (See Rules 17 B)

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

We have examined the Balance Sheet of the CENTRE FOR INTERNET AND SOCIETY, registered under the Karnataka Societies Registration Act,1960 (PAN AABC0380R) situated at No. 194, 2nd C cross, Domlur 2nd Stage, Bangalore-560071, as at 31st March, 2011 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:

- In the case of the Balance Sheet, of the state of affairs of the above named Society as at 31st March 2011 and
- 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 31.03.2011.

The prescribed particulars are annexed hereto.

PLACE: BANGALORE

DATE: 30th June 2011

(RS-MANJUNATH)

Chartered Accountant Membership No. F- 9743

NATH ASSOCIATES

CAI Regn H

02426

Chartered Accountants 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 01/04/2010 to 31/03/2011 (Revenue exps 2,67,48,160 (after- Depreciation Rs. 4,80,892)	070 ((0(2
+ Capital Expenditure Rs. 5,17,901 =2,7266062)	272,66,062
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.	49,81,565 (15%)
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)	9,99,815
 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 7. Whether any part of the income in respect of which an option 	Invested in FD (SBI)
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
 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 	<u>NIL</u>
(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 refe	rred 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

2.. Whether any land, building or other property of the *trust/

NO

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 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 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 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 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 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

(1)	(2)	(3)	(4)	(5)	(6)	
SL. NO	Name and address of the concern	Where the concern is a company, No. and class of shares held	Nominal value of the invest- ment	Income from the invest- ment	Whether the amount in col. (4) exceeded 5% of the capital of the concern during the previous year- say Yes or No.	

NIL

PLACE: BANGALORE DATE: 30th June 2011

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

rship No. F- 9743 NATH ASSOCIATES

Chartered Accountants 433/C, 5th Cross, 7th Block West, Jayanagar, Bangalore-560 082.

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FORM NO.10

[See rule 17]

Notice to the Assessing Officer/Prescribed Authority under section 11(2) of the Incometax Act, 1961

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The	Assessing	Officer/Prescribed	Authority	

Sunil Abrotom trust/institution/association] hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body, by whatever name called, on 3.9.201/ (copy enclosed) that, out of the income of the trust/institution/association for the previous year(s), relevant to the assessment year 201/and year(s), an amount of Rs. 9.29812 per cent of the income of the trust/institution/association, such sum as is available at the end of the previous year(s) should be accumulated or set apart till the previous year(s) ending 31.3.2011 in order to enable the trustees/governing body by whatever name called, to accumulate sufficient funds for carrying out the following purposes of the trust/association/institution: — For implementation of objects of the Society

- Di/Sumitation / crowledge of interest to figure sections

2. Before expiry of six months commencing from the end of each previous year, the amount so accumulated or Society set apart has been/will be invested or deposited in any one or more of the forms or modes specified in subsection (5) of section 11.

3. Copies of the annual accounts of the trust/institution/association along with details of investment (including deposits) and utilisation, if any, of the money so accumulated or set apart will be furnished to you before the expiry of six months commencing from the end of each relevant previous year.

4. It is requested that in view of our complying with the conditions laid down in section 11(2) of the income-tax Act, 1961, the benefit of that section may be given in the assessments of the trust exempting the income in respect of the trust/institution/association in respect of the incomes accumulated or set apart as mentioned

Date: 10.9.2011

Signature

Designation

Address

Notes:

1. This notice should be signed by a trustee/principal officer.

2. Delete the inappropriate words.



