

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4,
ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

Assessment Year
2013-14

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name IDIA CHARITABLE TRUST		PAN AAAT18841H			
	Flat/Door/Block No NO 92/3 OUTER RING ROAD	Name Of Premises/Building/Village ADJACENT TO HOME TOWN		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office	Area/Locality MARATHAHALLI				
	Town/City/District BANGALORE	State KARNATAKA	Pin 560037	Status AOP(Trusts)		
	Designation of AO(Ward/Circle) ITO WARD 7(3)		Original or Revised ORIGINAL			
	E-filing Acknowledgement Number	807424571300913	Date(DD/MM/YYYY)	30-09-2013		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	0	
	2	Deductions under Chapter-VI-A		2		
	3	Total Income		3	0	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	0	
	5	Interest payable		5	0	
	6	Total tax and interest payable		6	0	
	7	Taxes Paid	a	Advance Tax	7a	
			b	TDS	7b	6019
			c	TCS	7c	
d			Self Assessment Tax	7e		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	6019	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	6020		

This return has been digitally signed by **SHISHIRA RUDRAPPA**
in the capacity of **MANAGING TRUSTI** having PAN **AGYPR2718L** from
IP Address **122.166.174.194** on **30-09-2013** at **BANGALORE**
Dsc Sl no **1667257071130659214CN=SafeScript sub-CA for RCAI Class 2**
& issuer **2012, OU=Sub-CA, O=Sify Technologies Limited, C=IN**



AAAT18841H07807424571300913651B235C72E475A802C81031DD5248907E39





AUDIT REPORT

1. We have audited attached Balance Sheet of **M/s. IDIA CHARITABLE TRUST**, No 92/3 Outer ring Road, Adjacent to Home Town, Marathahalli Bangalore -560037, as at 31 March 2013 and Income & Expenditure Account for the year ended on that date, annexed thereto. These Financial statements are the responsibility of the governing body of M/s. IDIA CHARITABLE TRUST. Our responsibility is to express an opinion on these Financial Statements based on our Audit.

2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial Statements are free of material misstatements. An Audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Financial Statements. An audit also includes assessing the accounting principles used and significant estimates made by governing body, as well as evaluating the overall Financial Statement presentation. We believe that our audit provides a reasonable basis for our opinion.


3. We report that

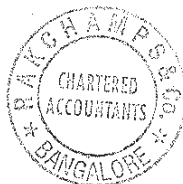
- A. We have obtained all the information and explanation which are to the best of my knowledge and belief was necessary for the purpose of our audit.
- B. In our opinion, proper Books of Account have been kept by the trust, so far as it appears from our examination for those Books.
- C. The Balance sheet and the Income & Expenditure Account dealt with by this report are in agreement with the Books of Account.

4. In our opinion and to the best of our information and according to the explanation given to us the accounts read with the schedules and notes there to give a true & fair view, subject to the Annexure to the audit report.

- a. In case of Balance Sheet of the affairs of the **M/s. IDIA CHARITABLE TRUST** as on 31st March, 2013.
- b. In the case of Income & Expenditure Account of the Surplus being the excess of income over expenditure for the year ended 31st March, 2013.

For **RAKCHAMPS & Co**,
Chartered Accountants,


Raghavendra Padiyar
Partner : M No.224868
Date: 27/08/2013



A.Y. 2013-2014

Name : IDIA CHARITABLE TRUST
Address: NO 92/3 OUTER RING ROAD
 ADJACENT TO HOME TOWN
 MARATHAHALLI
 Bangalore - 560 037

Previous Year : 2012-2013
PAN : AAATI 8841 H
Ward/Circle :
Status : Trust
D. O. F. : 04-Feb-2011

Statement of Total Income

	Rs.	Rs.	Rs.
Income from other sources			
Bank Interest (Schedule 1)		94,375	
: Other income- DONATIONS		45,86,259	
Income chargeable under the head "other sources"			46,80,634
Total			46,80,634
Adjustments on account of Section 10 & 11 (Schedule 2)			-46,80,634
Total Income			0
Tax on total income			0
TDS (Schedule 3)		6,019	
Total prepaid taxes			6,019
Refund Due			6,020

Schedule 1

Bank interest

Name of the Bank	Interest
BANK	94,375

Schedule 2

Adjustments on account of Section 10 & 11

	139(4A)		
Return to be furnished u/s			
Income available for application u/s 11			46,80,634
- 11(1): applied for charitable purposes in India			
CHARITABLE PURPOSE	26,29,408	26,29,408	
Excess Expenditure carried forward	8,09,978		
- 11(2) :Amount accumulated for specified purpose			
Charitable purpose- deposit in scheduled bank	21,59,109	21,59,109	
- 11(1): Accumulation to the extent of 15%		7,02,095	46,80,634
Income after application			0
Taxable income			0
Net amount of all adjustments			-46,80,634

(Gross income - Taxable income)

Schedule 3

TDS as per Form 16 A

Name of the Deductor, TAN and Certificate No.	Total tax deducted	TDS to be credited	Total amount paid
Canara Bank, TAN- BLRC04918E	6,019	6,019	32,686

Date : 12-Nov-2013
 Place : Bangalore



For IDIA CHARITABLE TRUST

R. Srinivas
 Authorised Signatory

IDIA CHARITABLE TRUST
No.92/3, Adjacent to Home Town, Outer Ring Road, Marathahalli, Bangalore - 560037.

Balance Sheet as on March 31, 2013

Liabilities		Amount(Rs)	Assets	Amount(Rs)
Capital Account:				
Opening Capital	2,31,203.00		Fixed Assets: (Net of Depreciation)	1,90,318.15
Add: Excess of Income over Expenditure	20,51,226.15	22,82,429.15	Current Assets :	
			Cash in Hand	3,531.00
Current Liabilities :			Bank Balance	21,59,109.00
Salary Payable	94,194.00		Advances-Students	13,892.00
Duties & Taxes	1,806.00	96,000.00	TDS- Fixed Deposit	10,924.00
			Reimbursement	655.00
TOTAL		23,78,429.15	TOTAL	23,78,429.15

For IDIA Charitable Trust



Shishira Rudrappa
Trustee

Date: 27-08-2013

Place: Bangalore

As per my report of even dated
For R A K C H A M P S & Co.
Chartered Accountants

Raghavendra Padiyar
Partner

FRN - 131094W

M. No - 224868



Assessment Year : 2013-2014

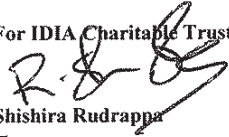
IDIA CHARITABLE TRUST

No.92/3, Adjacent to Home Town, Outer Ring Road, Marathahalli, Bangalore - 560037.

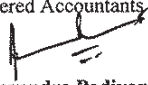
Income & Expenditure Account for the year ended 31st March, 2013

Particulars	Amount	Particulars	Amount
To Bank Charges	1,902.00	By Interest from S.B. Account	35,094.00
To Operating Expenses	62,372.00	By Interest from Fixed deposit	59,281.00
To Scholarship Expenses	11,46,163.00	By Donations	45,86,259.00
To Professional Fees	2,46,985.00		
To Programme & Training Expenses	4,37,654.00		
To Rates & Taxes	7,516.00		
To Salaries	6,15,516.00		
To Depreciation	1,10,129.85		
To Self Assessment Tax	1,170.00		
To Excess of Income over Expenditure	20,51,226.15		
TOTAL	46,80,634.00	TOTAL	46,80,634.00

For IDIA Charitable Trust


Shishira Rudrappa
Trustee

As per my report of even dated
For RAKCHAMPS & Co.
Chartered Accountants


Raghavendra Padiyar
Partner
FRN - 131094W
M. No - 224868





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**

We have examined the balance sheet of **IDIA CHARITABLE TRUST, AAATI 8841 H** [name and PAN of the trust or institution] as at 31st March 2013 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.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below: -

In our opinion and to the best of our information, and according to information 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 Trust as at 31st March 2013 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2013.

The prescribed particulars are annexed hereto.

Place: **BANGALORE**

Date: **27-Aug-2013**

For **RAKCHAMPS & CO**

RAGHAVENDRA PADIYAR

Partner, M. No.224868

Firm reg No. 131094W

146/3, DASH PENTAGON, COCONUT

AVENUE ROAD, 7TH CROSS

MALLESHWARAM, BANGALORE



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.	18,19,430
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 7,02,095
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)	21,59,109
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.	Yes As per sch. 6
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 utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3]



1.	Whether any part of the income or property of the trust/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
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 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/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
5.	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
6.	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
7.	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
8.	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

Sch. 6 : Income accumulated u/s 11(2) invested/deposited as per sec 11(5)

	Mode of investment as per section 11(5)	Amount of investment
1	Deposit in Schedule Bank or co-operating societies as per section 11(5)(iii)	21,59,109

Place: BANGALORE

Date: 27-Aug-2013

For RAKCHAMPS & CO



RAGHAVENDRA PADIYAR

Partner, M. No.224868

Firm reg No. 131094W

146/3, DASH PENTAGON, COCONUT AVENUE ROAD,
7TH CROSS MALLESHWARAM, BANGALORE

