

Government of India



INCOME-TAX DEPARTMENT ACKNOWLEDGEMENT

Received with thanks from IDIA CHARITABLE TRUST a return of income in Form No. ITR 7 for assessment year 2012-13, having the following particulars.

PERSONAL INFORMATION	Name IDIA CHARITABLE TRUST		PAN AAATI 8841 H		
	Flat/Door/Block No NO 92/3		Name Of Premises/Building/Village		
	Road/Street/Post Office OUTER RING ROAD		Area/Locality ADJACENT TO HOME TOWN, MARATHALLI		
	Town/City/District BANGALORE		State		Status (fill the code) 08
	Designation of Assessing Officer (Ward/ Circle)		Original or Revised		ORIGINAL
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	1,96,523	
	2	Deductions under Chapter-VI-A	2	NIL	
	3	Total Income	3	1,96,520	
	3a	Current Year loss (if any)	3a	NIL	
	4	Net tax payable	4	1,702	
	5	Interest payable	5	NIL	
	6	Total tax and interest payable	6	1,702	
	7	Taxes Paid			
		a Advance Tax	7a	NIL	
		b TDS	7b	NIL	
	c TCS	7c	NIL		
	d Self Assessment Tax	7d	1,700		
	e Total Taxes Paid (7a+7b+7c+7d)	7e	1,700		
8	Tax Payable (6 - 7e)		NIL		
9	Refund (7e - 6)		NIL		

27011609

Receipt No
Date

Seal and Signature of receiving Official



AUDIT REPORT

1. We have audited attached Balance Sheet of **M/s. IDIA CHARITABLE TRUST, BANGALORE** as at **31 March 2012** 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 31.03.2012.
 - b. In the case of Income & Expenditure Account of the Surplus being the excess of income over expenditure for the year ended 31.03.2012.

For **RAKCHAMPS & Co**
Chartered Accountants

Firm Reg. No. 131094


Sandesh B Shetty
Partner



PLACE: BANGALORE

DATE: 05/07/2012

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

Balance Sheet as on March 31, 2012

Liabilities	Amount		Assets	Amount	Amount
Capital Account	-	231,203.00	Cash at Canara Bank		282,402.00
Excess of Income Over Expenditure	231,203.00				
Reimbursements - Payable		51,199.00			
		282,402.00			282,402.00

for IDIA Charitable Trust
For IDIA CHARITABLE TRUST



Shishira Rudrappa
 Trustee

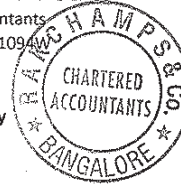
For RAKCHAMPS & Co

Chartered Accountants

Firm Reg. No. 13109AW



Sandesh B Shetty
 Partner



Assessment Year : 2012-2013

IDIA CHARITABLE TRUST

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

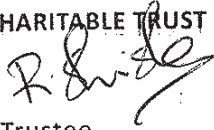
Income & Expenditure Account for the year ended 31st March, 2012			
Expenditure		Income	
	Amount		Amount
To Bank Charges	111.00	By Interest from S.B. Account	368.00
" Boarding & Lodging Expenses	14,850.00	" Donation Received	277,145.00
" Travelling Expenses	31,349.00		
" Excess Expenditure over Income	231,203.00		
	277,513.00		277,513.00

For IDIA Charitable Trust

For IDIA CHARITABLE TRUST

Shishira Rudrappa
Trustee

Trustee



For RAKCHAMPS & CO
Chartered Accountants
Firm Reg. No. 137094W


Sandesh B Shetty
Partner

