

Government of India



ACKNOWLEDGEMENT

Received with thanks from **PRAJAYATNA** a return of income in Form No. ITR 7 for assessment year 2010-11, having the following particulars.

Name PRAJAYATNA		PAN AAAAP 8812 C																																																																														
Flat/Door/Block No # 62/G		Name Of Premises/Building/Village																																																																														
Road/Street/Post Office 39TH CROSS 6TH MAIN ROAD		Area/Locality 5TH BLOCK JAYANAGAR																																																																														
Town/City/District BANGALORE		State	Status (fill the code) 08																																																																													
Designation of Assessing Officer (Ward/ Circle)		Original or Revised	ORIGINAL																																																																													
<p align="center" style="font-size: 2em; color: red; transform: rotate(-15deg);">1702001534</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">1</td> <td style="width: 85%;">Gross total income</td> <td style="width: 5%;"></td> <td style="width: 5%; text-align: center;">1</td> <td style="width: 5%; text-align: center;">NIL</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td></td> <td style="text-align: center;">2</td> <td style="text-align: center;">NIL</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td></td> <td style="text-align: center;">3</td> <td style="text-align: center;">NIL</td> </tr> <tr> <td>3a</td> <td>Current Year loss (if any)</td> <td></td> <td style="text-align: center;">3a</td> <td style="text-align: center;">NIL</td> </tr> <tr> <td>4</td> <td>Net tax payable</td> <td></td> <td style="text-align: center;">4</td> <td style="text-align: center;">NIL</td> </tr> <tr> <td>5</td> <td>Interest payable</td> <td></td> <td style="text-align: center;">5</td> <td style="text-align: center;">NIL</td> </tr> <tr> <td>6</td> <td>Total tax and interest payable</td> <td></td> <td style="text-align: center;">6</td> <td style="text-align: center;">NIL</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="padding-left: 20px;">a</td> <td>Advance Tax</td> <td style="text-align: center;">7a</td> <td style="border: 1px solid black; text-align: center;">NIL</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">b</td> <td>TDS</td> <td style="text-align: center;">7b</td> <td style="border: 1px solid black; text-align: center;">1,14,300</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">c</td> <td>TCS</td> <td style="text-align: center;">7c</td> <td style="border: 1px solid black; text-align: center;">NIL</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">d</td> <td>Self Assessment Tax</td> <td style="text-align: center;">7d</td> <td style="border: 1px solid black; text-align: center;">NIL</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">e</td> <td>Total Taxes Paid (7a+7b+7c+7d)</td> <td style="text-align: center;">7e</td> <td style="border: 1px solid black; text-align: center;">1,14,300</td> <td></td> </tr> <tr> <td>8</td> <td>Tax Payable (6 – 7e)</td> <td></td> <td style="text-align: center;">8</td> <td style="text-align: center;">NIL</td> </tr> <tr> <td>9</td> <td>Refund (7e - 6)</td> <td></td> <td style="text-align: center;">9</td> <td style="text-align: center;">1,14,300</td> </tr> </table>		1	Gross total income		1	NIL	2	Deductions under Chapter-VI-A		2	NIL	3	Total Income		3	NIL	3a	Current Year loss (if any)		3a	NIL	4	Net tax payable		4	NIL	5	Interest payable		5	NIL	6	Total tax and interest payable		6	NIL	7	Taxes Paid				a	Advance Tax	7a	NIL		b	TDS	7b	1,14,300		c	TCS	7c	NIL		d	Self Assessment Tax	7d	NIL		e	Total Taxes Paid (7a+7b+7c+7d)	7e	1,14,300		8	Tax Payable (6 – 7e)		8	NIL	9	Refund (7e - 6)		9	1,14,300	Receipt No Date		Seal and Signature of receiving Official	
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भारत सरकार GOVT. OF INDIA
 आयकर विभाग INCOME-TAX DEPT.
 आयकर सहायक निदेशक (दुय) का कार्यालय
 C/o. Asst. Director of Income-tax (Exemptive)

29 SEP 2010

सर्कल CIRCLE-17 (2)
 बंगलूर BANGALORE.

FORM NO. 10B
[See Rule 17B]

Date:

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

I/We have examined the balance sheet of **Prajayatra** [Name of the trust or institution] as at 31st March 2010 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

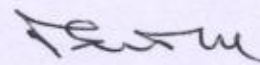
I/We have obtained all the information and explanations, which to the best of my/our knowledge and belief were necessary for the purposes of the audit. In my/our opinion, proper books of account have been kept by the head office and the branches of the above-named trust/ institution visited by us me/us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

In my/our opinion and to the best of my/our information, and according to information given to me/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/institution as at 31st March 2010 and
- (ii) In the case of the Income & Expenditure account, of the Deficit of its accounting year ending on 31.03.2010

The prescribed particulars are annexed hereto

Place **Bangalore**
Date **18-Sep-2010**



G S Ravikumar
Chartered Accountant



G.S. RAVIKUMAR
CHARTERED ACCOUNTANT
M. No. 018524

**ANNEXURE
STATEMENT OF PARTICULARS**

1. 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.	12,36,363/-
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	
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 25 per cent of the income derived from property held under trust wholly /in part only for such purposes.	Nil
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	
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)	
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	
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
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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	PER DIEM Rs.90,000/- paid to Srija
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



III. Investment 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 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/No
1	2	3	4	5	6
Total			0	0	

Place. Bangalore

Date. 18-Sep-2010



G S Ravikumar

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Chartered Accountant

G.S. RAVIKUMAR
CHARTERED ACCOUNTANT
M. No. 018524


No.462, 7th Cross, 7th Block, Jayanagar, Bangalore-560 062.
Income and Expenditure Account for the year ended 31.3.2010

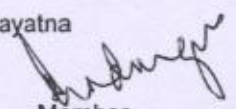
Expenditure	Amount Rs.	Income	Amount Rs.
Sarva Shikshana Abhiyan:		Sarva Shikshana Abhiyan:	633,558
Bank Charges	120	Grants	633,558
Honorarium	387,628		
SSA Learning Material	933,466		
General:		General:	458,798
Admin expenses	27,249	RGF-Consultancy charges	450,000
Communication	8,468	Bank Interest	8,798
Hospitality	14,528		
Maintenance	2,275		
Stationery	1,978		
Programme expenses	177,753		
PER DIEM	90,000		
SDMC Network Formation Expenses	1,410		
Travel	86,343		
RGF:		RGF:	202,144
Bank Charges	360	RGF	202,144
RJ Program Exp	119,747		
SIC-LEGD Expenses	65,951		
Travel	9,759		
Honorarium	6,000		
Rent & Maintenance	38,037		
JF Program Exp	12,000		
Honorarium	12,000		
		Excess of Expenditure over income	363,823
Total	1,658,323	Total	1,658,323

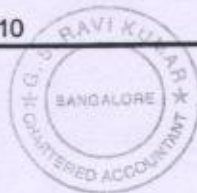
Balance Sheet as at 31st March 2010

LIABILITIES	Amount Rs.	Assets	Amount Rs.
General Fund	355,458	Current Assets	128,096
Excess of Income: 2008-09	719,281	Program Advances	14,531
Less:		Reimbursement Receivable from RGF	43,565
Excess of Expenditure over income	363,823	Rental Deposits	70,000
Current Liabilities	465,525	TDS	343,166
TDS on Contract Payment	9,263	FY: 2008-09:	228,866
D/s Expenses Payable	2,361	FY: 2009-10:	114,300
SSA Learning Material Payable	453,901		
		Cash in Hand	13,894
		State Bank of India	335,827
Total	820,983	Total	820,983

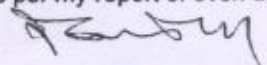
For Prajayatna


 Member
 Bangalore, Dated 31st August 2010


 Member



As per my report of even date


 G S Ravikumar
 Chartered Accountant

G.S. RAVIKUMAR
 CHARTERED ACCOUNTANT
 M. No. 018524

Receipts and Payments for the year ended 31.3.2010

Receipts	Amount Rs.	Payments	Amount Rs.
Opening Balance	490,415	Sarva Shikshana Abhiyan:	858,050
Cash	4,243	Bank Charges	120
Bank	486,172	Honorarium	387,628
		SSA Learning Material	470,302
Sarva Shikshana Abhiyan:	568,301		
Grants from SSA	568,301	General:	
		Reimbursement Receivable from RGF	43,565
General:	413,798	Admin expenses	27,249
Bank Interest	8,798	Communication	8,468
RGF Consultancy charges	405,000	Hospitality	14,528
		Maintenance	2,275
RGF:	198,101	Stationery	1,978
RGF	198,101	Programme expenses	175,392
		SDMC Network Formation Expenses	1,410
		Travel	83,982
		Per Diem	90,000
		Programme Advances	14,531
		RGF:	
		Rental Deposits	70,000
		Bank Charges	360
		RJ Program Exp	119,747
		SIC-LEGD Expenses	65,951
		Travel	9,759
		Honorarium	6,000
		Rent & Maintenance	38,037
		UP Program Exp	12,000
		Honorarium	12,000
		Closing Balance	349,721
		Cash	13,894
		Bank	335,827
Total	1,670,615	Total	1,670,615

For Prajayatna

Member

Bangalore, Dated 31st August 2010

Member



As per my report of even date

G S Ravikumar
Chartered Accountant

G.S. RAVIKUMAR
CHARTERED ACCOUNTANT
M. No. 018524