

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

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

PERSONAL INFORMATION	Name <b>M/s. PUNYA CHARITABLE TRUST</b>		PAN <b>AA B T P 6 9 7 1 G</b>			
	Flat/Door/Block No <b>No. 25/55</b>		Name Of Premises/Building/Village <b>B-253, Kalpa Vrکش Apts.</b>			
	Road/Street/Post Office <b>Kalathiappan Street</b>		Area/Locality <b>Choolai</b>			
	Town/City/District <b>Chennai - 600112</b>		State <b>Tamil Nadu</b>		Status (fill the code) <b>08</b>	
	Designation of Assessing Officer (Ward/ Circle) <b>vii(2)</b>			Original or Revised <b>Original</b>		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	<b>Nil</b>
	2	Deductions under Chapter-VI-A			2	<b>Nil</b>
	3	Total Income			3	<b>Nil</b>
	3a	Current Year loss (if any)			3a	<b>Nil</b>
	4	Net tax payable			4	<b>Nil</b>
	5	Interest payable			5	<b>Nil</b>
	6	Total tax and interest payable			6	<b>Nil</b>
	7	Taxes Paid				
		a	Advance Tax	7a	<b>Nil</b>	
		b	TDS	7b	<b>Nil</b>	
	c	TCS	7c	<b>Nil</b>		
	d	Self Assessment Tax	7d	<b>Nil</b>		
	e	Total Taxes Paid (7a+7b+7c +7d)		7e	<b>Nil</b>	
8	Tax Payable (6-7e)			8	<b>Nil</b>	
9	Refund (7e-6)			9	<b>Nil</b>	

Receipt No  
Date

receiving official

ASK No: 001120213162822  
Date/A.Y: 12-02-2013/2012-13  
PAN: AABTP6971G / ITR7  
Name: PUNYA CHAR  
RRR/BIN: CA201021059/  
N00017/12  
AO: DDIT (EXEMPTION II)  
(I/c), CHENNAI



**M/S. PUNYA CHARITABLE TRUST**

**No.25/55, Kalathiappan Street, B-253, Kalpa Vriksh Apts., Choolai, Chennai - 600 112**

ASSESSMENT YEAR	2012 - 2013
Accounting Year Ended	31.03.2012
Status	Trust
P.A.No.	AABTP6971G

**Statement of Total Income**

Income as per Income & Expenditure Account

Rs. P.  
(52,932.29)

TOTAL INCOME

NIL

**For Punya Charitable Trust**  
  
**Authorised Signatory**

**M/S. PUNYA CHARITABLE TRUST**

**No.25/55, Kalathiappan Street, B-253, Kalpa Vriksh Apts., Choolai, Chennai - 600 112**

**BALANCE SHEET AS ON 31ST MARCH 2012**

**LIABILITIES**

Capital Fund Account

Balance b/d.

Excess of Income over Expenditure during the year  
ended 31st March 2012

**TOTAL**

Rs.P.

Rs.P.

1,17,225.76

(52,932.29)

64,293.47

64,293.47

**ASSETS**

Current Assets :

Cash on Hand

Bank Balance

**TOTAL**

23.00

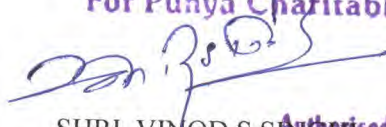
64,270.47

64,293.47

64,293.47

"This is the Balance Sheet referred  
to in our report of even date"

For PUNYA CHARITABLE TRUST  
**For Punya Charitable Trust**

  
SHRI. VINOD S SINGH  
(TRUSTEE) **Authorised Signatory**

PLACE : CHENNAI

DATE : 31.7.2013

For M. GOPAL & CO  
Chartered Accountants,



(M.GOPAL)  
M.No.022731



**M/S. PUNYA CHARITABLE TRUST**

**No.25/55, Kalathiappan Street, B-253, Kalpa Vriksh Apts., Choolai, Chennai - 600 112**

**INCOME & EXPENSITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2012**

**I N C O M E**

Rs.P.

By	Voluntary Contribution	75,887.71
		-----
	TOTAL	75,887.71
		-----

**E X P E N D I T U R E**

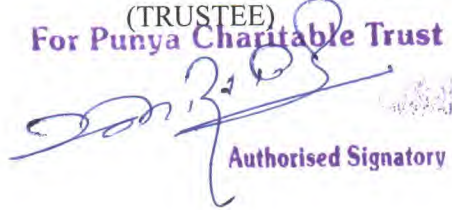
Rs.P.

To	Social Welfare Activities	84,345.00
"	Free food distribution at Hope Special School	1,823.00
"	School student and Welfare expenses	42,375.00
"	Printing & Stationery	257.00
"	Postage & Courier	20.00
"	Excees of Expenditure Over income during	(52,932.29)
		-----
	TOTAL	75,887.71
		-----


For PUNYA CHARITABLE TRUST

"This is the Income & Expenditure Account referred to in our report of even date"

SHRI. VINOD S SINGHI  
(TRUSTEE)  
For **Punya Charitable Trust**

  
Authorized Signatory

M. GOPAL & CO  
Chartered Accountants,

  
(M.GOPAL)  
M.No.022731



PLACE : CHENNAI

DATE : 31.7.2013

**M/S. PUNYA CHARITABLE TRUST**

**No.25/55, Kalathiappan Street, B-253, Kalpa Vriksh Apts., Choolai, Chennai - 600 112**


**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2012**

<b><u>R E C E I P T S</u></b>	Rs.P.	Rs.P.
To Balance B/d.		
" Cash in Hand	300.00	
" Cash at Bank	1,16,925.76	
	-----	1,17,225.76
Voluntary Contribution		75,887.71
		-----
<b>TOTAL</b>		<b>1,93,113.47</b>
		-----

**P A Y M E N T S**

By Social Welfare Activities		84,345.00
" Free food disbuton at Hope Special School		1,823.00
" School Student and Welfare expenses		42,375.00
" Printing & Stationery		257.00
" Postage & Courier		20.00
" <u>Balance C/d.</u>		
" Cash on Hand	23.00	
" Cash at Bank	64,270.47	
	-----	64,293.47
		-----
<b>TOTAL</b>		<b>1,93,113.47</b>
		-----

For PUNYA CHARITABLE TRUST  
**For Pnya Charitable Trust**

  
SHRI. VINOD S SINGHI  
(TRUSTEE)

Authorised Signatory

M. GOPAL & CO  
Chartered Accountants,

(M.GOPAL)  
M.No.022731



PLACE : CHENNAI

DATE : 31.3.2013

FORM NO.10B  
(See Rule 17-B)

AUDIT REPORT UNDER SECTION 12A (b) OF THE INCOME-TAX ACT,  
1961 IN THE CASE OF CHARITABLE OR RELIGIOUS TRUST OR  
INSTITUTIONS

We have examined the Balance Sheet of "PUNYA CHARITABLE TRUST", No.25/55, Kalathiappan Street, B-253, Kalpa Vriksh Apts., Choolai, Chennai - 600 112, Tamil Nadu, as at 31<sup>st</sup> March, 2012 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Institution.

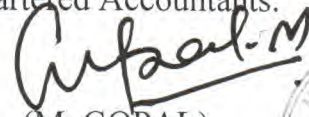
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of account have been kept by the above named Institution. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

- a) In the case of Balance Sheet of the State of affairs of the above named Institution as on 31<sup>st</sup> March, 2012;
- b) In the case of Income and Expenditure Account of the deficit for the year ending on at 31<sup>st</sup> March 2012.

PLACE: CHENNAI.

DATE : 31.7.2013.

For M. GOPAL & CO.,  
Chartered Accountants.



(M. GOPAL).

M.No.022731



APPENDIX - II

ANNEXURE

STATEMENT OF PARTICULARS

(III) APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSE

1.	Amount of income of the previous year applied to charitable or Religious purpose in India during that year	:	Rs. 75,887.71/-
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. 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 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	:	-- NIL --
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 (a)(b). If so, the details thereof.	:	

8. Whether during the previous year and part of income accumulated or set apart for specified purposes Under Section 11 (2) in earlier year.	:	-
(a) It has been applied for purposes other than Charitable or Religious purposes or has ceased to the accumulated or set apart for application thereto or	:	-
(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)	:	-
(c) has been applied for purposes other than Charitable or Religious purposes or has ceased to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, details thereof	:	-
(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 let 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	:	-
2. Whether any land, building or other property 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 charges, if any.	:	- Nil -
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.	:	- Nil -
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	:	- Nil -



**PUNYA CHARITABLE TRUST**

**No.25/55, Kalathiappan Street, B-253, Kalpa Vriksh Apts.,  
Choolai, Chennai - 112**

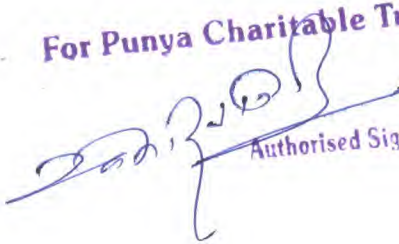
**Significant Accounting Polices and note annexed to and forming part of account  
for the year ended 31<sup>st</sup> March 2012.**

1. Accounting Policies :

The assesses follow the Mercantile System of Account and recognise income & Expenditure on accrual basis. The accounts are prepared on historical cost and as a going concern

2. The balances as at 31<sup>st</sup> March 2012, in respect of Bank account is subject to confirmation and reconciliation.

**For Punya Charitable Trust**

  
**Authorised Signatory**

5.	Whether any share, security or other property was purchased by or on behalf of the Trust/Institution during the previous year from any person? If so, give details thereof together with the consideration paid	:	- No -
6.	Whether any share, security or other property was purchased by or on behalf of the Trust/Institution during previous year to any such person? If so, give details thereof together with the consideration received	:	- Nil -
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	:	- Nil -
8.	Whether the income or property of the Trust/Institution was used or applied during the previous year or the benefit of any such person in any other manner? If so, give details	:	- Nil -

(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 & Address of the Concern	Where the concern is a Company, No. and class of shares held
	Nominal value of investment	Income from Investment
		Whether the amount in Col.(4) exceed 5% of the capital of the concern during the previous year as Yes – No

PLACE : CHENNAI

DATE : 31.7.2013

For M.GOPAL & CO.,  
Chartered Accountants

*M. Gopal*  
(M.GOPAL)  
M.No.022731

