



ITR - V

ACKNOWLEDGEMENT

AY 2011-12

Received with thanks from AKSHARAM EDUCATIONAL FOUNDATION a return of income in ITR No. 7 for assessment year 2011-12, having the following particulars,

A1	FIRST NAME	A2	MIDDLE NAME
A3	LAST NAME	A4	PERMANENT ACCOUNT NUMBER
A5	SEX	A6	DATE OF FORMATION
A7	INCOME TAX WARD/CIRCLE	AACTA 5814 E	
A8	FLAT/DOOR/BUILDING	A9	ROAD/STREET
A10	AREA/LOCALITY	A11	TOWN/CITY/DISTRICT
A12	STATE	A13	PINCODE

A14 Fill only one: filed Before due date -139(1) After due date-139(4) Revised return-139(5) OR In response to notice 142(1) 148 153A/153C

COMPUTATION OF INCOME AND TAX RETURN

		Whole-Rupee(Rs.) only	
B1	Gross Total Income	B1 ()	NIL
B2	Deductions under Chapter VI-A	B2	NIL
B3	Total Income	B3 ()	NIL
B4	Current Loss (if any)	B4 (-)	NIL
B5	Net Tax Payable	B5	NIL
B6	Interest payable	B6	NIL
B7	Total Tax and Interest Payable	B7	NIL
B8	Total Advance Tax Paid	B8	NIL
B9	Total Self Assessment Tax Paid	B9	NIL
B10	Total TDS Deducted	B10	NIL
B11	Total TCS Deducted	B11	NIL
B12	Total Prepaid Taxes (B8+B9+B10+B11)	B12	NIL
B13	Tax Payable (B7-B12, if B7 > B12)	B13	NIL
B14	Refund (B12-B7, if B12 > B7)	B14	NIL

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FOR OFFICIAL USE ONLY

SEAL OF THE DIRECTOR OF INCOME-TAX OFFICE OF RECEIVING OFFICIAL.

→ STAMP RECEIPT NO. HERE



AKSHARAM EDUCATION, FOUNDATION	
BALANCE SHEET AS AT 31st MARCH 2011	
31.03.2011	
A. SOURCES	Rs.P.
Capital Fund	33,623.00
Add : Excess of Income over Expenditure	166,007.00
	199,630.00
	199,630.00
B. APPLICATION	
Current Assets, Loans & Advances	
- Cash at Bank	199,630.00
	199,630.00

As per books of accounts produced and information and explanation given to us.

For KALYANASUNDARAM & ASSOCIATES
Chartered Accountants


K.Kalyanasundaram
Partner



For Akshram Educational Foundation


Uma Gomathi
Trustee

Dated the 27th day of July 2011, Chennai.

AKSHARAM EDUCATION FOUNDATION

INCOME & EXPENDITURE FOR THE YEAR ENDED 31st MARCH 2011

	31.03.2011
A. INCOME	
Donation Received	311,710.00
	311,710.00
B. EXPENDITURE	
Sponsorship Fees	126,614.00
Professional Fees	17,869.00
Printing & stationery	1,220.00
	145,703.00
C. Excess of Income over Expenditure	166,007.00

As per books of accounts produced and information and explanation given to us.

For KALYANASUNDARAM & ASSOCIATES
Chartered Accountants

K.Kalyanasundaram
Partner

Dated the 27th day of July 2011, Chennai.



For Akshram Education Foundation

Dr. Uma Gomathi
Uma Gomathi
Trustee

KALYANASUNDARAM & ASSOCIATES
Chartered Accountants

31/14, Krishnaswamy Avenue,
Luz, Mylapore, Chennai -600 004
Phone : 044 - 24671015

NAME OF THE ASSESSEE : AKSHARAM EDUCATIONAL FOUNDATION
STATUS : TRUST
PAN NO : AACTA5814E
WARD/CIRCLE :

P.Y. 2010-2011
A.Y. 2011-2012

COMPUTATION OF INCOME

		Rs.	Rs.	Rs.
A	INCOME FROM OTHER SOURCES			
	Donation Received			311,710.00
B	LESS : Permitted Accumulation @ 15% on above			46,756.50
	Less:			264,953.50
	Amount Spent for the objects of the Trust			145,703.00
				119,250.50
C	AMOUNT ACCUMULATED under clause(2) of the explanation of Section 11(1)			119,250.50
D	TAXABLE INCOME			-

