

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

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

PERSONAL INFORMATION	Name <u>Aksharam Educational Foundation</u>		PAN <u>AACTA5814E</u>	
	Flat/Door/Block No <u>Bhandavaram, 7 kndawing</u>		Name Of Premises/Building/Village <u>Lakshman Road</u>	
	Road/Street/Post Office <u>1st Main Road, CBZ Colony</u>		Area/Locality <u>Perungudi</u>	
	Town/City/District <u>Chennai</u>		State <u>Tamilnadu</u>	Status (fill the code) <input checked="" type="checkbox"/> 01
	Designation of Assessing Officer (Ward/ Circle)			Original or Revised
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	<u>NIL</u>
	2	Deductions under Chapter-VI-A	2	<u>NIL</u>
	3	Total Income	3	<u>NIL</u>
	3a	Current Year loss (if any)	3a	<u>NIL</u>
	4	Net tax payable	4	<u>NIL</u>
	5	Interest payable	5	<u>NIL</u>
	6	Total tax and interest payable	6	<u>NIL</u>
	7	Taxes Paid		
		a Advance Tax	7a	<u>NIL</u>
		b TDS	7b	<u>NIL</u>
	c TCS	7c	<u>NIL</u>	
	d Self Assessment Tax	7d	<u>NIL</u>	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	<u>NIL</u>	
8	Tax Payable (6-7e)	8	<u>NIL</u>	
9	Refund (7e-6)	9	<u>NIL</u>	

Receipt No
Date

ASK No: 001231112132495
Date/A.Y: 23-11-2012/2012-13
PAN: AACTA5814E / ITR7
Name: AKSHARAME
RRR/BIN: CA201031578/ N00026/12
AO: DDIT (EXEMPTION III),
CHENNAI



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AKSHARAM EDUCATION FOUNDATION		
BALANCE SHEET AS AT 31st MARCH 2012		
	31.03.2012	31.03.2011
	Rs.P.	Rs.P.
A. SOURCES		
Capital Fund	199,630	33,623
Add : Excess of Income over Expenditure	19,923	166,007
	219,553	199,630
	219,553	199,630
B. APPLICATION		
Current Assets, Loans & Advances		
- Cash at Bank	219,553	199,630
	219,553	199,630

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

For KALYANASUNDARAM & ASSOCIATES
Chartered Accountants

K. Kalyanasundaram
K.Kalyanasundaram
Partner



For Aksharam Educational Foundation

Uma Gomatini
Uma Gomatini
Trustee



Dated the 19th day of November 2012, Chennai.

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AKSHARAM EDUCATION FOUNDATION

INCOME & EXPENDITURE FOR THE YEAR ENDED 31st MARCH 2012

	31.03.2012	31.03.2011
A. INCOME		
Donation Received	466,428	311,710
	466,428	311,710
B. EXPENDITURE		
Sponsorship Fees	367,899	126,614
Professional Fees	35,848	17,869
Computer maintenance	37,050	-
Web Designing	5,708	1,220
	446,505	145,703
C. Excess of Income over Expenditure	19,923	166,007

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

For KALYANASUNDARAM & ASSOCIATES
Chartered Accountants

K.Kalyanasundaram
Partner



For Aksharam Education Foundation

Uma Gomathi
Trustee



Dated the 19th day of November 2012, Chennai.

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. 2011-2012

A.Y. 2012-2013

COMPUTATION OF INCOME

		Rs.	Rs.	Rs.
A	INCOME FROM OTHER SOURCES			
	Donation Received			466,428
B	LESS : Permitted Accumulation @ 15% on above			69,964
	Less:			396,464
	Amount Spent for the objects of the Trust			446,505
C	Excess Of Expenditure over income			(50,041)
D	TAXABLE INCOME			-