

RETURN OF INCOME

FORM NO. 3A

ITS-3A

[See rule 12(1)(c) of Income-Tax Rules, 1962]

FOR ASSESSEES, INCLUDING COMPANIES, CLAIMING EXEMPTION U/S 10 OR 11 (SEE ALSO RULE 12(1)(C) OF IT RULES 1962)

PLEASE FOLLOW INSTRUCTIONS AND FILL IN RELEVANT SCHEDULES.

PAN MUST BE QUOTED. USE BLOCK LETTERS ONLY.

ACKNOWLEDGEMENT
For Office use only

Receipt No.

Date

Seal and Signature of Receiving Official

1. PERMANENT ACCOUNT NUMBER **AAAT00308E**

(If not applied for or not allotted, enclose Form 49A)

2. NAME (As mentioned in deed of creation/establishing/incorporation/formation)

ODANADI SEVA SAMSTHA

3. ADDRESS FOR COMMUNICATION (Flat No./Door/House No., Premises, Road, Locality)

NO. 15/2B HUNSUR MYSOR**E ROAD S R S COLONY****HOOTAGALLI MYSORE**PIN **570018** Telephone

Fax, if any

4. Date of Formation **10-08-1993** 5. Status* **08**

(DD-MM-YYYY)

6. Is there any change in Address? Yes ☐ No ☒

7. Number and date of registration u/s 12A(a)

8. If claiming exemption u/s 10 : mention the sub-section(s)

Date of notification

and period of validity

to

9. Whether liable to tax at maximum marginal rate u/s 164 Yes ☐ No ☒

10. Ward/Circle/Special Range

WARD 11 (3)

11. Assessment Year 12 Residential Status*

2006-07 0713. U/s 139/142/148 **139**

14. If there is change in jurisdiction, state old Ward/Circle/Special Range

15. Whether Original ☒ or Revised ☐ Return?

If revised, Receipt No. and date of filing original Return

16. Is this your first Return? Yes ☐ No ☒

COMPUTATION OF TOTAL INCOME

(in Rs.)

STATEMENT OF TAXES

(Sch.)

(in Rs.)

17. Income from house property (F-1A) **360** **NIL**18. Profits and gains of business or profession (F-1B) **595** **NIL**

19. Capital gains :

a. Short term (F-1C.i) **650** **NIL**b. Long term (F-1C.ii) **698** **NIL**20. Income from other sources (F-1D) **499** **2,57,674**21. Deemed income u/s 11 (F-4(iv)) **736** **NIL**22. TOTAL (17+18+19+20+21) **761** **2,57,674**23. Less : Exempt Income (F-3(viii)) **731** **8,40,020**24. Income chargeable u/s 11(4) (B-35) **596** **-**25. Total Income (22-23+24) **761** **17,654**in words **SEVENTEEN THOUSAND SIX HUNDRED****AND FIFTY FOUR ONLY**

26. Net agricultural income (F-9)	762
27. Tax on total income (G-2)	811
28. Surcharge (G-3)	828
29. Tax payable (G-4)	831
30. Tax deducted/collected at source (G-5)	873
31. Advance tax paid (G-6)	362
32. Self assessment tax (G-7)	938
33. Balance tax payable (29-30-31-32)	145
34. Interest payable u/s 234A/234B/234C	845
35. Tax and interest payable (G-10)	891
36. Refund due, if any (G-11)	894

37. DETAILS OF BANK ACCOUNT(S)/CREDIT CARD AND OTHER PARTICULARS AS PER SCHEDULE

38. NO. OF DOCUMENTS/STATEMENTS ATTACHED

Description	In Figures	In words	Description	In Figures	In words
a. TDS Certificates	-	-	e. Audit report in Form No. 10B	01	ONE
b. Challans	-	-	f. Audit report u/s 44AB	-	-
c. Application for exercising option u/s 11(1)	-	-	g. Income and expenditure account and Balance Sheet	02	TWO
d. Form No. 10 for exercising option u/s 11(2)	-	-	h. Others	03	THREE

VERIFICATION**

I, **M. L. PARASHURAM** (full name in block letters), son/daughter of **M. N. LINGEGOWDA** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements etc. accompanying it is correct, complete and truly stated and in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income tax for the previous year relevant to the assessment year **2006-07**.

I further declare that I am making this return in my capacity as **MANAGING TRUSTEE** and I am also competent to make this return and verify it.

Date : **30-10-2006**
Place : **MYSORE**

Name and Signature

* Fill in code as mentioned in instructions

** Any person making a false statement in the return or the accompanying schedules or statements or any person making a false statement in the return or the accompanying schedules or statements shall be punishable under that section 277 of the Income-tax Act, 1961 and on conviction be punishable under that section with rigorous imprisonment and with fine.

ODANADI SEVA SAMSTHA
G-R-S Colony, No. 15/2B,
Gouthamnagar, Hootagalli

Odanadi Seva Samsthe (R)
SRS Colony, Hootagalli
Belawadi Post
Hunsur Mysore Road
Mysore-570 018

Financial Statements for 2005-06

(A) Main Statements

- (1) Consolidated Receipts & payments Account
- (2) Consolidated Income & expenditure Account
- (3) Consolidated Balance sheet
- (4) Notes to Accounts
- (5) Fixed Assets schedule

(B) Sub Statements to Main Statements

I FOREIGN CONTRIBUTION ACCOUNT

- (1) Consolidated Receipts & payments Account

- (2) General Receipts & payments Account

II Receipts & payments Account- Specific Programmes

- (1) Work an Hour (FC)

- (2) International Organisation for Migration (FC)

- (3) Indo-German Social Service Society (FC)

- (4) Association for India's Development (FC)

- (5) Asha for Education - Seattle (FC)

- (6) Asha for Education - UIUC (FC)

- (7) Asha for Education - Dallas (FC)

- (8) Asha for Education - Newyork (FC)

- (9) VIBHA (FC)

- (10) CAF (FC)

- (11) AID - Austin Kannada Sangha (FC)


- (12) AID - Pittsburgh (FC)

- (13) AED - Academy for Educational Development (FC)

- (14) SARI/Q- National Consultation (FC)

- (15) Vidyut Tarkas (FC)

- (16) Asha -Dallas (FC) -Grant for Food


ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli,
Belawadi Post, MYSORE-570 018

FORM No.10B
(See Rule 17B)

Audit Report under Section 12A(b) of the Income Tax Act, 1961, in the case of Charitable or Religious Trust or Institutions.

I have examined the Balance Sheet of ODANADI SEVA SAMSTHE (REGD. TRUST), S.R.S. Colony, Hootagalli, Belawadi Post, Hunsur-Mysore Road, Mysore - 570 018 as at 31-03-2006 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 trust.

These financial statements are the responsibility of the Company's management. My responsibility is to express an opinion on these financial statements based on our audit.

I conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. 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 management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the above named trust visited so far as appears from my examination of the books subject to the comments given below.

None

In my opinion and to the best of my information and according to information given to me, 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 as at 31-03-2006 and

II). In the case of the Income and Expenditure account of the excess of Income over Expenditure of its accounting year ending on 31-03-2006

The prescribed particulars are annexed hereto.

Place : Mysore
Date : 25-09-2006

J.R. Manjunatha
Chartered Accountant

J. R. MANJUNATHA
B.Com., FCA., DISA (ICA)
CHARTERED ACCOUNTANT
Membership No. 200653
514/J, 2nd Main, 3rd Cross
Mysore

Name : ODANADI SEVA SAMSTHE

Address : S.R.S.Colony,
Hootagalli, Belawadi Post,
Hunsur - Mysore Road,
Mysore - 570 018

Assessment Year : 2006-07

Previous Year : 2005-2006

Status : AOP (TRUST)

PAN / GIR No. / Ward : AAATO 0308F

Statement of Total Income

	Rs.	Rs.
Business Income		NIL
Capital Gains		NIL
Income from other Sources: Donations:		
General	2,03,813	
Capital	Nil	
Interest	17,921	
Others	35,940	
	-----	2,57,674
Deduct:		
1. Amount of Income of the previous year applied to charitable or religious purposes in India during the year	2,01,369 (see note)	
2. Amount of Income deemed to have been applied to charitable or religious purposes in india during the previous year (sec.11)(a) (Exp-2)	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 % of the income derived from property held under Trust wholly or in part only for such purposes	38,651	
4. Amount of Income eligible for exemption under Section 11(1) (c) (Trust Institution to promote international welfare in which India is interested)	NIL	
5. Income in the form of voluntary contributions made with a specific direction that they shall form part of the corpus of the Trust or Institution [Sec.11 (1) (d)]	NIL	

6. Amount of Income in addition to the amount referred to in item 3 above accumulates or set apart for specified purposes under Section 11 (2). If all the conditions laid thereon fulfilled NIL
7. Amount of Income deemed to have been applied for charitable or religious purposes u/s 11 (1A) NIL
- 2,40,020

Add:-

1. Amount of Income in respect of which an option was exercised u/s 11 (1) (Exp-2) in the earlier year is deemed to be income of the previous year u/s 11 (2B) provided it is not applied for such purposes. NIL
2. Amount of Income set apart / accumulated as mentioned herein above not invested in the modes specified u/s 13 (1) (d) read with Sec. 11(5) NIL NIL
- 17,654
- NIL
- =====
- Total Income
- Tax on above

Note: 1. Guidance Note on Accounting for Capital based grants issued by the Institute of Chartered Accountants of India may be referred for Guidance.

2. Revenue Expenditure as per Receipts & Payment Account Rs. 1,95,069

Add : Capital expenditure as per Receipts & Payments account 5,100

Add: Other items as per Income & Expenditure a/c 1,200

Total 2,01,369

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3. Since Income is below 50,000, no tax is payable.

for Odanadi Seva Samsthe


Managing Trustee

Date : 25-09-2006

ODANADI SEVA SAMSTHE

S. R. S. Colony, No. 15/2B,

Gouthampalle Hootagalli

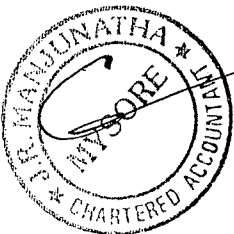
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S..R.S.Colony, Hootagalli, Belawadi Post
Hunsur - Mysore Road, Mysore - 570 018

BALANCE SHEET AS AT 31-03-2006

LIABILITIES		Rs.	ASSETS		Rs.
I Trust Fund			I Fixed Assets :		
1 Corpus Fund	518		As per Schedule 2		1,085,459.00
Add: Nominal value on	8	526.00			
Fixed Assets					
2 Capital Reserve :			II Investments :		
Opening Balance		863,393.00	Recurring Deposit		
(Transferred from Building fund)			with SBM		400.00
3 Building Fund		105,782.00	Indira Vikasa Patra		200.00
			Fixed Deposit		25,000.00
4 General Fund :			III Current Assets, Loans,		
Opening Balance	1,53,950.00		& Advances :		
Add: Excess of Income	23,042.67	176,992.67	Deposits :		
over Expenditure			Hostel		30,000.00
			Godown		10,000.00
II Loans :			Telephone		4,650.00
Ramesh Doddamani		70,000.00	KEB		9,840.00
K.V.Stanly		1,000.00			
Shamsundar		23,540.00	Advances & Loans :		
Srinivasa-F.C.		200.00	Loan to Ajith.H.M. -FC		200.00
Ganga -FC		4,300.00	Travel Advance-F.C.		5,217.00
			FC- Advance		6,777.00
			Advance - Parashuram		9,493.00
III Current liabilities &					
Provisions :			Grant Receivables :		
			Asha -Newyork		286.00
			Asha - UIUC		102.00
			Asha - Seattle		1,550.00
			VAH		15,032.67
			AID - Association for India's		
			Development		61,270.00
			AED		293,585.89
			Vidyuth Tarkas		22,409.00
			AID-Pittsburgh		4,865.22
			DWCD		23,040.00
			SARI / Q-NCK		5,000
Sundry Creditors:					

Contd....2



Unutilised Grants:

Asha-Dallas - Grant for Food -FC	3,919.00
IGSSS - FC	12,003.00
CAF	402,859.00
Govt.of Karnataka - Santwana	98,470.00
IOM-International Organisation for Migration - FC	51,823.00
AID- Austin Kannada Sangha - FC	88,646.79
Asha - Dallas	511.82
VIBHA - FC	46,450.11
Government of India-H.R.D.	28,017.00

Cash and Bank Balances:

Cash on hand - Local	521.00
Cash on hand - FC	1,200.44
Cash with SBM:	
C/A No. 54027430012	163,112.30
FC A/C No.54027454421	199,422.87

Total	1,978,433.19	Total	1,978,433.19
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As per my report of even date,

J.R.Manjunatha
Chartered Accountant
Date : 25.09.2006

For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
DATE : 25.09.2006

ODANADI SEVA SAMSTHE
S. B. S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

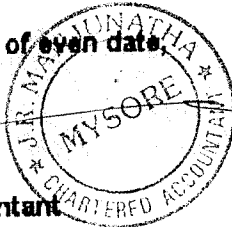
ODANADI SEVA SAMSTHE
S.R.S.Colony,Hootagalli,Belawadi Post
Hunsur - Mysore Road, Mysore - 570 018

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31-03-2006

EXPENSES	RS.	INCOME	RS.
To Revenue Payments (as per receipts & payments a/c)	195,088.94	By Revenue Receipts (as per receipts & payments a/c)	223,672.61
▪ Water Deposit written off (water charges)	1,000.00	▪ Unutilised amount of Grant treated as Income	9,442.00
▪ Advance paid in earlier year (non-recoverable)written off	200.00	▪ Loan received from Rathna in earlier year treated as Income	263.00
▪ Depreciation on Fixed Assets as per schedule No. 2	38,362.00	▪ Excess provision made in earlier year written back	24,296.00
Excess of Income over Expenditure	23,042.67		
Total	257,673.61	Total	257,673.61

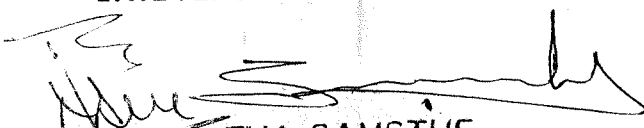
As per my report of even date,

J.R.Manjunatha
Chartered Accountant
Date : 25.09.2006



For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
DATE : 25.09.2006

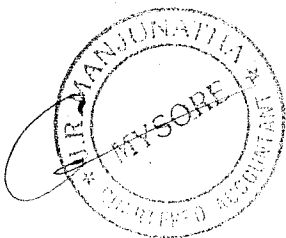

ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S.Colony,Hootagalli,Belawadi Post
Hunsur - Mysore Road, Mysore - 570 018

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT(INCLUDING F.C.)
FOR THE YEAR ENDED 31-03-2008

RECEIPTS		Rs.	PAYMENTS		Rs.
1	Opening Balances :		1	Revenue Payments :	
	Cash on hand	244.00		Bank Charges	2,308.94
	FC Cash on hand	2,158.00		Rent	7,000.00
	Cash with SBM:			Telephone	136.00
	C/A No. 54027430012	43,583.00		Miscellaneous	15,781.00
	FC A/C NO. 54027454421	76,821.00		Vehicle Maintenance	744.00
				Postage	1,676.50
	Sub Total	122,786.00		Printing & Stationery	248.00
				Refreshments	20,688.00
2	Revenue Receipts:			Travelling	50,975.50
	Donations	203,813.00		Salaries	75,150.00
	Bank Interest	17,920.81		Women's Livelihood	8,000.00
	Hall Rent	1,000.00		Documentation	1,077.00
	Miscellaneous Income	939.00		Education Materials	500.00
				Food expenses	3,988.00
	Sub Total	223,672.61		Health expenses	1,096.00
				Honorarium	7,500.00
				Legal charges	200.00
				SubTotal	195,068.94
3	Specific Programmes:		2	Specific Programmes:	
	IOM-International Organisation	100,000.00		IOM-International Organisation	128,651.00
	for Migration			for Migration	
	AID - Association for			AID - Association for	176,405.00
	India's Develop.	156,497.00		India's Develop.	
	AID - Austin Kannada Sangha	272,310.00		AID - Austin Kannada Sangha	412,479.21
	Asha-Dallas	260,876.00		Asha-Dallas	260,364.38
	Asha-Newyork	433,000.00		Asha-Newyork	433,286.00
	Asha Seattle	454,100.00		Asha Seattle	455,650.00
	Dept.of Women & Child Devt.	23,040.00		Dept.of Women & Child Devt.	46,080.00
	Govt.of Karnataka-Santwana	100,000.00		Govt.of Karnataka-Santwana	1,530.00
	Vidyuth Tarkas	132,240.00		Vidyuth Tarkas	154,649.00
	IGSSS	100,000.00		IGSSS	109,923.00
	VIBHA	305,165.00		VIBHA	259,298.89
	SARI/Q - AED	2,610,094.00		SARI/Q - AED	5,000.00
	CAF	911,200.00		CAF	508,341.00
	Sub Total	5,858,522.00		Asha-UIUC	8,000.00
				AID - Pittsburgh	58,352.22
4	Capital Receipts:	-		VAH	72,616.67
				AED	2,517,029.89
				Sub Total	5,605,656

Contd....2



5 Other Receipts:

Amount received from IOM
towards reimbursement of
Travel Advance

Sub Total

4,232.00

4,232.00

Loans:

Shamsundar towards DWCD exp.

23,540.00

K.V.Stanly

1,000.00

Sub Total

24,540.00

3 Capital Expenditure:

Building

5,100.00

Sub Total

5,100.00

4 Other Payments:

Fixed Deposit

25,000.00

Outstanding Expenses of earlier
years paid during the year:

Printing and Stationery

8,000.00

Loan from Mahadev paid
out of AED

9,574.00

Sub Total

42,574.00

5 Advances/Loans:

Advance for expenses -

Parashuram

5,200.00

Loan Returned to Joy Mallikal

8,600.00

Loan Returned to Alphonsa

520.00

FC-Advance

6,777.00

Sub Total

21,097.00

6 Closing Balances:

Cash on hand

521.00

FC Cash on hand

1,200.44

Cash with SBM:

C/A No. 54027430012

183,112.30

FC A/C NO.-54027454421

199,422.87

Sub Total

384,256.61

Grand Total

6,233,752.61

Grand Total

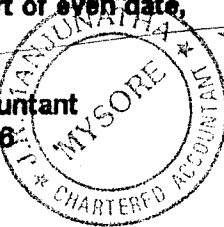
6,233,752.61

As per my report of even date,

J.R.Manjunatha

Chartered Accountant

Date : 25.09.2006



For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES

DATE : 25.09.2006

ODANADI SEVA SAMSTHE

S. R. S. Colony, No. 15/2B,

Gouthamnagar, Hootagalli

Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur Mysore Road, Mysore - 570 018

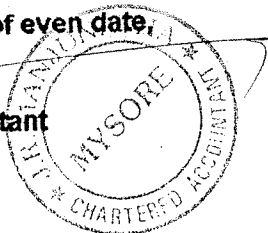
FOREIGN CONTRIBUTION ACCOUNT (FC)

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2006

RECEIPTS	Rs.	PAYMENTS	Rs.
To Opening balances:		By Bank Charges	1,688.24
Cash on hand	2,158.00	" Miscellaneous	8,576.00
Cash with SBM A/C NO.	76,821.00	" Postage	1,571.50
54027454421		" Printing and Stationery	248.00
" Bank Interest received	17,920.61	" Refreshment	19,926.00
" Donation received	29,500.00	" Telephone	104.00
" Hall rent received	1,000.00	" Travelling	45,204.50
		" Honorarium	7,500.00
		" Legal charges	200.00
" Grant received towards		" Women's Livelihood	6,000.00
Specific Programmes:		" Documents	1,077.00
AID	156,497.00	" Expenses on Specific	
IOM	100,000.00	Programmes:	
AED	2,610,094.00	AID	176,405.00
AID - Austin Kannada Sangha	272,310.00	IOM	128,651.00
Asha-Dallas	260,876.00	IGSSS	109,923.00
Asha Seattle	454,100.00	WAH	72,616.67
VIBHA	305,165.00	AID - Pittsburgh	56,352.22
CAF	911,200.00	Asha-UIUC	8,000.00
Vidyuth Tarkas	132,240.00	VIBHA	259,298.89
IGSSS	100,000.00	AED	2,517,029.69
Asha-Newyork	433,000.00	AID - Austin Kannada Sangha	412,479.21
Total Grant received:		CAF	508,341.00
Rs.57,35,482		Asha - Seattle	455,650.00
Amount received from IOM towards	4,232.00	Vidyuth Tarkas	154,649.00
reimbursement of Travel Advance		Asha-Newyork	433,286.00
		Asha -Dallas	260,364.38
		SARI/Q-NCK	5,000.00
		" Capital Expenditure :	
		" Other Expenditure:	
		FC-Advance paid	6,777.00
		Loan from Mahadev	
		paid out of AED fund	9,574.00
		" Closing Balances :	
		Cash on hand	1,200.44
		Cash with S.B.M.-A/C NO.	199,422.87
			54027454421
Total	5,867,113.61		5,867,113.61

As per my report of even date,

J.R.Manjunatha
Chartered Accountant
Date : 25.09.2006



For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
DATE : 25.09.2006

ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/2B,
Hootagalli

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur - Mysore Road, Mysore - 570 018

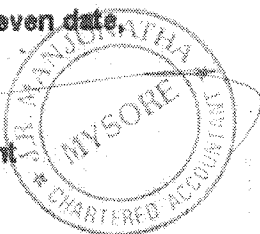
FOREIGN CONTRIBUTION GENERAL (FC)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2006

RECEIPTS	Rs.	PAYMENTS	Rs.
To Opening Balances :		By Bank charges	1,888.24
Cash on hand	Nil	* Miscellaneous	8,576.00
Cash with SBM A/C NO.	23,861.00	* Postage	1,571.50
54027454421		* Printing and Stationery	248.00
* Bank Interest received	17,920.61	* Refreshment	19,928.00
* Donation received	29,500.00	* Telephone	104.00
* Hall Rent received	1,000.00	* Travelling	45,204.50
		* Women's Livelihood	8,000.00
Unutilised amount of Asha- Cornel trd.	4,506.00	* Honorarium	7,500.00
Unutilised amount of Actionaid I trd.	62.00	* Legal charges	200.00
* Temporary loan returned by AED	38,700.00	* Documentation	1,077.00
(transferred in 2004-05)			
* Travel Advance reimbursed by IOM	4,232.00	" Capital Expenditure:	nil
* Temporary loan received from Autin-k	1,888.63	Other Expenditure:	
		F.C-Advance	6,777.00
		Amount transferred to IOM	13,028.00
		in 2003-04 returned	
		Loan from Mahadev repaid	9,574.00
		out of AED fund trd.	
		" Closing Balances :	
		Cash on hand	nil
		Cash with Bank	nil
Total	121,470.24	Total	121,470.24

As per my report of even date,

J.R.Manjunatha
Chartered Accountant
Date : 25.09.2006



For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
DATE : 25.09.2006

ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur - Mysore Road, Mysore - 570 018

1. Notes to Accounts :

1) Accounting Policies :

(a) Accounting Concepts : Financial Statements are based on historical cost Income and Expenditure to the extent ascertained is accounted on accrual basis. Income and Expenditure which could not be ascertained is accounted on Receipts and Payments basis respectively.

(b) Depreciation : Depreciation is provided prorata at the following rates by adopting written down value method :-

Sl. No.	Particulars	Rate(%)
1	Land - Fencing, Building Borewell	5
2	Furniture & Fixtures & Table Fan	10
3	Type Writer	15
4	Printer, UPS, Fan Television,	15
5	Equipments - Vehicle, and Mobile Instruments	15

(c) In respect of Funds received from funding Agencies and Government for various welfare programmes, there is no discretion left to the trust to spend the funds in any manner other than under the conditions of the Granting Agencies and Government. In practice, it is only acting as a conduit pipe or post office of funds so earmarked. Hence, Income and Expenditure relating to such programmes are not treated as Income and Expenditure of the Trust. It is accounted separately and separate Receipts and Payments account is prepared in respect of such funds.

* However, Fixed Assets acquired out of specific funds/grants is Capitalised and accounted at a nominal value of Rs. 1/- and shown in fixed Assets schedule and also Fixed Assets register.




ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post.
Hunsur - Mysore Road, Mysore 570 018

Schedule • 2 : Fixed Assets as on 31-03-2008

Sl. No.	Particulars	W.D.V. as on 01.04.2005 Rs.	Additions/ Deletions Rs.	Total as on 31.03.2008	Rate (%)	Depreciation Amount Rs.	W.D.V. as on 31.03.2008 Rs.
1	Building Under Construction 'Madilu' at SRS Colony.	180,830	5,100	185,930	-	0	185,930
2	Building at SRS Colony	530,728	0	530,728	5	28,536	504,192
3	Land at SRS Colony	288,541	-	288,541	-	-	288,541
4	Land at Mandakalli	20,555	0	20,555	-	-	20,555
5	Land - Fencing	34,437	0	34,437	5	1,722	32,715
6	Borewell	15,704	0	15,704	5	785	14,919
7	Furniture & Fixtures	17,008	0	17,008	10	1,701	15,307
8	Table Fan	299	0	299	10	30	269
9	Type Writer	1,022	0	1,022	15	153	869
10	Vehicle	22,628	-	22,628	15	3,394	19,234
11	Mobile Phone	10,578	-	10,578	15	1,588	8,990
12	Television	7,555	0	7,555	15	1,133	6,422
13	Printer	4,764	0	4,764	15	715	4,049
14	U.P.S.	1,895	0	1,895	15	284	1,441
15	Fan	2,353	0	2,353	15	353	2,000
	* Other Fixed Assets : (Purchased/created out of specific grants)	18	8	26	-	-	26
TOTAL		1,118,713	5,108	1,123,821		38,362	1,085,459




ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur - Mysore Road, Mysore 570 018

Details of Fixed Assets Purchased / Created from the Grants during 2005-06

Sl. No.	Description of Assets	Date of Purchase	Cost	Nominal Value
			Rs.	Rs.
1	Carpet	3/3/2006	13,299.00	1.00
2	Tyres	15/3/06	7,955.00	1.00
3	Steel Rack	23/3/06	24,907.00	1.00
4	Gym Equipment	8/3/2006	87,000.00	1.00
5	Equipment	17/6/05	7,988.00	1.00
6	Furniture	13/3/06	1,519.00	1.00
7	Musical Instruments	16/6/05	8,500.00	1.00
8	Residential Equipments	19/7/05	2,950.00	1.00
Total				<u>8.00</u>

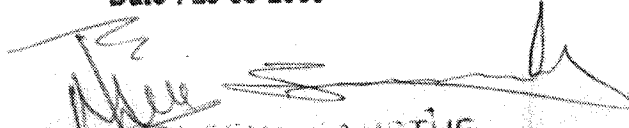
As per my report even date

J.R. Manjunatha
Chartered Accountant
Date : 25-09-2006



For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
Date : 25-09-2006


ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur Mysore Road, Mysore - 570 018

WORK AN HOUR (FC)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2006

RECEIPTS	RS.	PAYMENTS	RS.
To Opening Balances :		I. INFRASTRUCTURE :	
Cash on hand	-	Rehabilitation centre-	
Cash with Bank	18,222.00	Building under Construction	57,751.00
		'Madilu'	
		II. RECURRING EXPENSES:	
Funds received during the year	nil	Education Materials	-
		Audit fee for the	3,816.00
		year 2004-05	
Temporary loan returned by AID	41,362.00	III. FOOD & FUEL	-
(transferred in 2004-05)		IV. HEALTH	11,049.87
Temporary loan received from CAF	15,032.67	V. CULTURAL training. PROGRAMMI	-
(See Note)		a. Travelling charges	-
		VI. RESCUE OPERATION	-
		" Closing balances :	
		Cash on hand	-
		Cash with SBM A/C No.	
		54027454421	-
TOTAL	72,616.67	TOTAL	72,616.67

NOTE : In anticipation of grant from funding Agency expenditure in excess of sanctioned amount is spent out funds temporarily transferred from funds of other Agencies subject to approval of respective Agencies.

As per my report of even date,

J.R. Manjunatha
Chartered Accountant
Date : 25.09.2006



For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
Date : 25.09.2006

ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur Mysore Road, Mysore - 570 018

INTERNATIONAL ORGANISATION FOR MIGRATION (FC)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2006

RECEIPTS	RS.	PAYMENTS	RS.
To Opening Balances :		By Training	5,160
Cash on hand	Nil	* Marketing and Promotion	72,223
Cash with Bank	Nil		
		Travel Advance (FC) reimbursed	4,232
* Funds Received during the year	100,000	" Administration Expenses :	
		Salaries - Administrative	
* Funds received in respect of Travel Advance reimbursement	4232	Officer & Marketing Executive	15,518
		Travel, Communication and other Costs	35,750
* Temporary loan returned by AED (transferred in 2004-05)	67,446		
* Temporary loan returned by F.C-Gen (transferred in 2004-05)	13,028	" Closing Balances :	
		Cash on hand	-
		Cash with SBM A/C No. 54027454421	51,823
TOTAL	184,706	TOTAL	184,706

As per my report of even date,

J.R. Manjunatha
Chartered Accountant
Date : 25.09.2006



For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
DATE : 25.09.2006

[Signature]
ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur Mysore Road, Mysore - 570 018

ASHA - SEATTLE (FC)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2006

RECEIPTS	RS.	PAYMENTS	RS.
To Opening Balances :		By Building Under	
		Construction -	
Cash on hand	Nil	" Madilu"	455,650
Cash with Bank	Nil		
		" Closing Balances :	Nil
* Funds received during		Cash on hand	Nil
the year	454,100	Cash with SBM A/C No.	
* Temporary loan received from CAF	1,550	54027454421	
(See Note)			
TOTAL	455,650	TOTAL	455,650

NOTE : In anticipation of grant from funding Agency expenditure in excess of sanctioned amount is spent out funds temporarily transferred from funds of other Agencies subject to approval of respective Agencies.

As per my report of even date,

For ODANADI SEVA SAMSTHE

J.R. Manjunatha
Chartered Accountant
Date : 25.09.2006



MANAGING TRUSTEES
DATE: 25.09.2006

[Signature]
ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi
Hunsur Mysore Road, Mysore - 570 018

ASHA FOR EDUCATION - UIUC (FC)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2008

RECEIPTS	Rs.	PAYMENTS	Rs.
To Opening Balance :		By Salary	8,000
Balance with Bank	7,898	" Closing Balances :	
		Cash on hand	-
* Temporary loan received from CAF	102	Cash on Bank	-
(See Note)			
Total	<u>8,000</u>	Total	<u>8,000</u>

NOTE : In anticipation of grant from funding Agency expenditure in excess of sanctioned amount is spent out funds temporarily transferred from funds of other Agencies subject to approval of respective Agencies.


As per my report of even date,

J.R.Manjunatha
Chartered Accountant
Date: 25.09.2008



For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
DATE: 25.09.2008


ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur Mysore Road, Mysore - 570 019

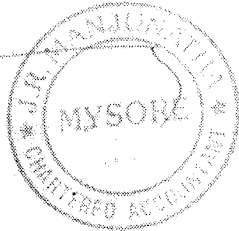
ASHA-DALLAS (FC)
Grant for Building

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2008

RECEIPTS	R.S.	PAYMENTS	R.S.
To Opening Balances :		By Building Under	
		Construction - 'Madilu'	280,384.38
Cash on hand	Nil		
Cash with Bank	Nil	" Closing balances:	
		Cash on hand	Nil
Funds received during		Cash with SBM A/C/No.	
the year	280,876.00	54027454421	511.62
TOTAL	280,876.00	TOTAL	280,876.00

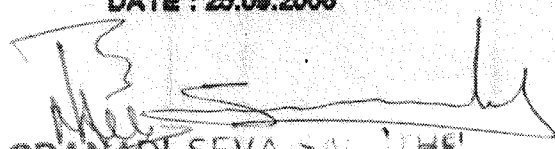
As per my report of even date,

J.R. Manjunatha
Chartered Accountant
Date : 25.09.2008



For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
DATE : 25.09.2008


ODANADI SEVA SAMSTHE
S.R.S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 019

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur Mysore Road, Mysore - 570 018

ASHA-NEWYORK(FC)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 - 03 - 2006

RECEIPTS	R9.	PAYMENTS	R9.
To Opening Balances :		By Building under Construction "Madilu"	433,288
Cash on hand		" Closing Balances :	-
Cash with Bank		Cash on hand	-
* Funds received during the year	433,000	Cash with SBM A/C No. 54027454421	
* Temporary loan received from CAF (See Note)	288		
TOTAL	433,288	TOTAL	433,288

NOTE : In anticipation of grant from funding Agency expenditure in excess of sanctioned amount is spent out funds temporarily transferred from funds of other Agencies subject to approval of respective Agencies.

As per my report of even date,

For ODANADI SEVA SAMSTHE

J.R. Manjunatha
Chartered Accountant
Date : 25.09.2006



MANAGING TRUSTEES
DATE : 25.09.2006

[Signature]
ODANADI SEVA SAMSTHE
S.R.S. Colony, No. 15/28,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur Mysore Road, Mysore - 570 018

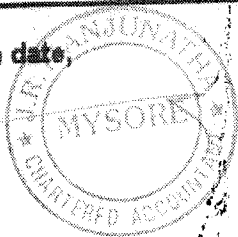
VIBHA (FC)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 - 03 - 2008

RECEIPTS	RS.	PAYMENTS	RS.
To Opening Balances:		By Education Materials	150,182.40
Cash on hand	Nil	* Electricity charges	31,825.00
Cash with Bank	584.00	* Health	13,787.48
		* Miscellaneous	28,857.00
		* Postage	3,810.00
* Funds received during the year	305,185.00	* Printing & Stationery	4,373.00
		* Rent	18,700.00
		* Resource person charges	500.00
		* Salary	8,667.00
		* Travelling	2,580.00
		* Water charges	457.00
		" Closing balances:	
		Cash on hand	Nil
		Cash with SBM A/C/No.	48,450.11
			54027454421
TOTAL	305,749.00	TOTAL	305,749.00

As per my report of even date,

J.R. Manjunatha
Chartered Accountant
Date : 25.098.2008



For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
DATE : 25.098.2008

ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur Mysore Road, Mysore - 570 018

CAE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2008

RECEIPTS	RS.	PAYMENTS	RS.
To Opening Balances :		By Building Under	
Cash on hand	Nil	Construction -Madilu'	267,955.00
Cash with Bank	Nil	" Vehicle Maint.reimb.	1,535.00
		"Equipment	133,181.00
		"Furniture	1,519.00
* Funds received during		"Salary:	
the year	911,200.00	Accountant	16,000.00
		Assist.Supervisor	3,000.00
		Cook	2,000.00
		Project Holder	28,000.00
		Teacher	22,000.00
		Stationery	398.00
		Miscellaneous	15.00
		Refreshment	282.00
		Rescue Operation	28,700.00
		Travelling	3,778.00
		Temporary loan to:	
		AED	293,585.89
		Asha-Newyork	288.00
		Asha-Seattle	1,550.00
		Asha-UIUC	102.00
		Vidyuth Tarkas	22,408.00
		SARI / Q -NCK	5,000.00
		WAH	15,032.87
		Closing Balances :	
		Cash on hand	1,200.44
		Cash with SBM A/C No.	63,893.20
			54027454421
TOTAL	911,200.00	TOTAL	911,200.00

As per my report of even date,

J.R. Manjunatha
Chartered Accountant
Date : 25.09.2008

For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
DATE: 25.09.2008

ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur Mysore Road, Mysore - 570 018

AID - AUSTIN KANNADA SANGHA (FC)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2008

RECEIPTS	R9.	PAYMENTS	R9.
To Opening Balances:		By Food	412,479.21
Cash on hand	-	* Temporary Loan to :	
Cash with Bank	-	AID-Staff Hon.	61,270.00
* Funds received during the year	272,310.00	AID-Pittsburgh	4,665.22
		F.C.-General	1,888.63
* Temporary loan returned by AED (Transferred in 2004-05)	228,816.00	" Closing balances :	
		Cash on hand	-
		Cash with SBM A/C No. 54027454421	21,022.94
TOTAL	501,126.00	TOTAL	501,126.00


As per my report of even date,

J.R. Manjunatha
Chartered Accountant
Date : 25.09.2008



For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
DATE : 25.09.2008


ODANADI SEVA SAMSTHE
S.R.S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur Mysore Road, Mysore - 570 018

AID - PITTSBURGH (FC)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2008

RECEIPTS	Rs.	PAYMENTS	Rs.
To Opening Balances :		By Awareness :	52,804.22
Cash on hand	-	Cycle Jatha	
Cash with Bank	-	* Awareness - Rally	3,448.00
* Funds received during the year	nil	" Closing balances :	
* Temporary loan returned by AED (transferred in 2004-05)	51,687.00	Cash on hand	-
* Temporary loan received from Austin Kannada Sangha (See Note)	4,665.22	Cash with SBM A/C No. 54027454421	-
TOTAL	56,352.22	TOTAL	56,352.22

NOTE : In anticipation of grant from funding Agency expenditure in excess of sanctioned amount is spent out funds temporarily transferred from funds of other Agencies subject to approval of respective Agencies.

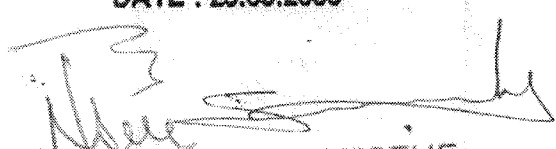
As per my report of even date,

J.R. Manjunatha
Chartered Accountant
Date : 25.09.2008



For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
DATE : 25.09.2008


ODANADI SEVA SAMSTHE
S.R.S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur Mysore Road, Mysore - 570 018

SARI / Q NATIONAL CONSULTATION (FC)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2006

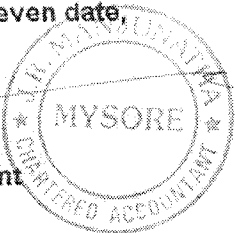
RECEIPTS	RS.	PAYMENTS	RS.
To Opening Balances :		By Documentation	5,000
Cash on hand			
Cash with Bank			
" Funds received during the year	Nil	" Closing Balances :	Nil
" Temporary loan received from CAF (See Note)	5,000	Cash on hand	Nil
		Cash with SBM A/C No. 54027454421	
TOTAL	5,000	TOTAL	5,000

NOTE : In anticipation of grant from funding Agency expenditure in excess of sanctioned amount is spent out funds temporarily transferred from funds of other Agencies subject to approval of respective Agencies.

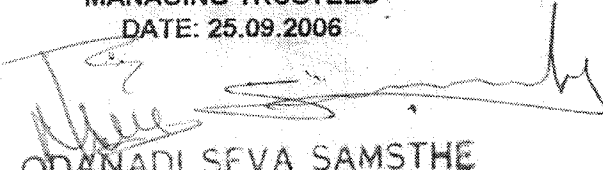
As per my report of even date,

For ODANADI SEVA SAMSTHE

J.R. Manjunatha
Chartered Accountant
Date : 25.09.2006



MANAGING TRUSTEES
DATE: 25.09.2006


ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur Mysore Road, Mysore - 570 018

AED (FC)
Academy For Educational Development

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2008

RECEIPTS	RS.	PAYMENTS	RS.
To Opening Balances:		By Awareness	-
Cash on hand	-	* District Level Meeting	100,540.00
		* Taluk Level Meeting	40,978.00
Cash with Bank	-	* Street Play Production :	103,728.00
* Funds received during		* Police & Legal	
the year	2,810,094.00	Sensitization Programme	44,281.00
		* Inter District Training	
		Programme	243,294.00
		* Seminars	47,392.00
* Transferred from FC-General	9,574.00	* Press Conference	733.00
(Loan from Mahadev)		* Painter's & Post and	
		Writers Meet	-
* Temporary Loan from CAF	293,586.00	* Doll making	5,434.00
(See Note)		* Equipments :	7,988.00
		Musical Instrument	8,500.00
		Miscellaneous	4,884.00
		Dance Materials	13,513.00
		* Folk Festival	92,340.00
		* Tailoring Unit	52,691.00
		* Food	150,575.00
		* Health	14,685.00
		* Residential Equipment	2,950.00
		* Recreational Equipments	-
		* Trips & excursion	18,116.00
		* Painting & Sculptural	
		Training	61,705.00
		* Rescue Operation	259,227.00

Contd2



2

* Stationary	18,511.00
* Telephone, Internet Charges	48,028.00
* Vehicle Maintenance	237,904.00
" Salary :	
Project Holder	152,400.00
Residential Supervisor	76,200.00
Assistant Supervisor	3,000.00
Security Person	25,012.00
Cook	25,350.00
Traditional Dance Faculty	-
Theatre Faculty	30,200.00
Marshall Arts Teacher	36,000.00
Music Faculty	33,000.00
Counselor	89,510.00
Animators	101,600.00
District Co-ordinator	195,171.00
Accountant	63,500.00
Office Assistant	18,610.00
Driver	25,400.00
Audit fee	5,000.00
Entrp.co-ordinator	70,000.00
Loan from Mahadev repaid	9,574.00
Temporary loan returned to	38,700.00
F.C.-General	
AID-Pittsburgh	51,687.00
Austin Kannada	228,816.00
IOM	67,447.00
" Closing Balances :	
Cash on hand	Nil
Cash with SBM A/C No.	Nil
	54027454421

TOTAL

2,913,254.00

TOTAL

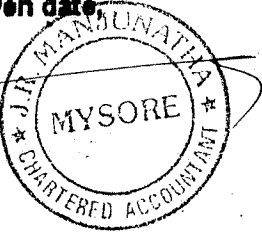
2,913,254.00

NOTE : In anticipation of grant from funding Agency expenditure in excess of sanctioned amount is spent out funds temporarily transferred from funds of other Agencies subject to approval of respective Agencies.

As per my report of even date.

For ODANADI SEVA SAMSTHE

J.R. Manjunatha
Chartered Accountant
Date : 25.09.2006



MANAGING TRUSTEES
DATE: 25.09.2006

ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post. MYSORE-570 018

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur Mysore Road, Mysore - 570 019

VIDYUTH TARKAS (FC)

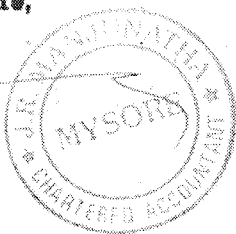
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2008

RECEIPTS	RS.	PAYMENTS	RS.
To Opening Balances :		By Building Under	
Cash on hand	Nil	Construction -	
Cash with Bank	Nil	" Madilu"	152,149
" Funds received during		" Vehicle Maint.reimb.	2,500
the year	132,240	" Closing Balances :	Nil
" Temporary loan received from CAF	22,409	Cash on hand	Nil
(See Note)		Cash with SBM A/C No.	54027454421
TOTAL	154,649	TOTAL	154,649

NOTE : In anticipation of grant from funding Agency expenditure in excess of sanctioned amount is spent out funds temporarily transferred from funds of other Agencies subject to approval of respective Agencies.

As per my report of even date,

J.R. Manjunatha
Chartered Accountant
Date : 25.09.2008



For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
DATE: 25.09.2008

[Signature]
ODANADI SEVA SAMSTHE
S.R.S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 019

ODANADI SEVA SAMSTHE
S.R.S. Colony, Hootagalli, Belawadi Post,
Hunsur Mysore Road, Mysore - 570 018

ASHA FOR EDUCATION - DALLAS (FC)
Grant for Food

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2006

RECEIPTS	RS.	PAYMENTS	RS.
To opening balance: Balance with Bank	3,919	" Closing Balances : Cash in hand Cash with Bank	3,919
Total	<u>3,919</u>	Total	<u>3,919</u>


As per my report of even date,

J.R.Manjunatha
Chartered Accountant
Date : 25.09.2006



For ODANADI SEVA SAMSTHE

MANAGING TRUSTEES
Date : 25.09.2006


ODANADI SEVA SAMSTHE
S.R.S. Colony, No. 15/2B,
Gouthamnagar, Hootagalli
Belawadi Post, MYSORE-570 018

ODANADI SEVA SAMSTHE (R)

1. Name of the Trust and Address : Odanadi Seva Samsthe
SRS Colony, Hootagalli
Belavadi Post
Hunsur Mysore Road
Mysore - 570 018

2. Trust Registration No. : Trust Created on 10-08-1993
With Sub-Registrar No. 618/IV/191/97-101
Mysore South. dt. 10-8-1993

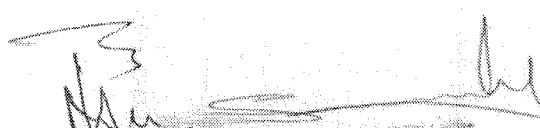
3. 80 G - Recognition
(CIT Letter No. Trust/718/
26/94/CIP III) dt. 12-1-95 Valid from 13-12-1994
to 31-3-1996

CIT Letter No. ACCTs 718/73 Valid from 1-4-1996 to
96-97 dt. 23-9-1996 31-3-1999

CIT Letter No. O-1/80G/CIT Valid from 1-4-1999
Mys/99-00 to 31-3-2002

CIT Letter No. O-13/80G/CIT/Mys/02-03 Valid from 1-4-02
to 31-03-2005

CIT Letter No. O-2/80G/CIT/Mys/2006-07 Valid from 1-4-2005
to 31-03-2008


ODANADI SEVA SAMSTHE
S. R. S. Colony, No. 15/28,
Goutham Nagar, Hootagalli,
Belavadi Post, MYSORE-570 018

Odanadi Seva Samsthe (R)
SR5 Colony, Hootagally
Belawadi Post
Hunsur Mysore Road
Mysore-570 018

LIST OF TRUSTEES AS ON 31-03-2006

NAMES & ADDRESS	OCCUPATION	DESIGNATION
1. Sri.M.L.Parashuram M16, 764, II Phase, II Cross, KHB, Mysore-571 186	Full Time Social Worker & Agriculturist	Managing Trustee Cum Project Holder
2. Sri.K.V.Stanly No.1520, III Main, VI Cross, Vijayanagara II Stage, Mysore-570 017	Full Time Social Worker	Managing Trustee Cum Project Holder
3. Sri.K.P.Lakshmikantha Raje Urs C/o.K.N.Puttaraje Urs, Kudakuru, Barase Post, Piripatna Taluk,Mysore District.	Chief Secretary Panchayat Raj Parishat, Bangalore	Trustee
4. Sri.Venkataramu No.491, 15th Main Road, 3rd Cross, Saraswathipuram Mysore - 570 009	Lecturer Govt. Degree College H.D.Kote	Trustee

Odanadi Seva Samsthe
S. R. S. Hootagally

Belawadi Post, Mysore - 570 018

Odanadi Seva Samsthe (R)
SRS Colony, Hootagally
Belawadi Post
Hunsur Mysore Road
Mysore-570 018

Date: 25-09-2006

DECLARATION UNDER SECTION 13(1) (c)

We the trustees of Odanadi Seva Samsthe (R), hereby declare that none of us have infringed the provisions of Section 13(1)(c) of the Income Tax Act, 1961 from the date of registration of Trust to this date.

TRUSTEES

1.



2.



3.



4.

