

Sri Mathre Namaha

SRI RAMANI RANGANAYAKI TRUST (REGD.)

Registered Office :

38(57) / A-3, Third Main Road,
Gandhi Nagar, Adyar,
Chennai - 600 020.
Phone : 2491 2281
E-mail : vswa@ialindia.com.



School :

SRIVIDYASRAM
5/59-A, Agraharam.
(Vadakurang) Aduthurai,
Ganapathi Agraharam - 614 202.
Phone : (04374) 242012

Rs. 4 10 136

No. 1910

Date : 01.11.2007

RECEIVED with thanks the sum of Rupees Four Lakhs Ten Thousand One Hundred
and Thirty only

as Donation / Contribution to the Corpus Fund of our Trust from

Sri / Smt. / Messrs. ASHA For Education C.V.

21 Park Mews Court


Ocean N.J. 07.7.12

V.S.N.

Chq. No. & Date : 055978 dt- 30.10.07

Bank & Branch : ICICI Bank, Mumbai

For **SRI RAMANI RANGANAYAKI TRUST**


MANAGING TRUSTEE / SECRETARY

Note : Donation upto 31.03.2008 qualify for tax rebate under Sec. 80G of the Income Tax Act. 1961 as per I.T. Dept Notification DIT(E) - 2 (289) / 2001 - 02 dated 31-08-2005.



GOVERNMENT OF INDIA
INCOMETAX DEPARTMENT

OFFICE OF THE DIRECTOR OF INCOMETAX (EXEMPTIONS)
ANNEXE III FLOOR, 121 MAHATMA GANDHI ROAD : CHENNAI 600034.
DIT(E) No. 2(289)/2001-02 dt 31.8.05
TO.

✓ THE SECRETARY
SRI RAMANI RANGANAYAKI TRUST
NO 57/A-3, 'SWARNAMUKI',
THIRD MAIN RD. GANDHI NAGAR,
ADYAR, CHENNAI 20

Sir(s)/Madam,

Sub: Renewal of approval u/s. 80G (5)(vi) of the I.T. Act, 1961 - Your own - reg.
Ref: Your Application filed on 1.2.05.

Approval under Sec. 80 G was granted to you in respect of donations received up to 31.3.05 vide this office letter of even number dated 5.11.02. The same is hereby renewed u/s. 80 G of the I.T. Act, FROM 1.4.05 TO 31.3.08.

2. The renewal is valid in respect of donations received by you FROM 1.4.05 TO 31.3.08. In the receipts issued by you, the fact that the deduction will be available for donations received during this period only, should be clearly mentioned. Please also note that the receipts issued to donors should bear the number and date of this order.

3. You may apply for renewal in Form 10 G (in triplicate) duly filled in after the accounts are closed for the period ended 31.3.07.

Yours faithfully,

Sd/-

(R.C. GUPTA)
DIRECTOR OF INCOMETAX,
(EXEMPTIONS), CHENNAI.



Copy to: The ADIT(E)-IV-with records and w.r to his/her letter 4213 S DT 8.8.05

Certified True Copy//

R. C. Gupta

SRI RAMANI RANGANAYAKI TRUST

38(57) / A-3, Third Main Road, Gandhi Nagar, Adyar, Chennai – 600 020
Tel: (91) (44) 2491 2281; E-Mail: srrt@airtelbroadband.in

V. Swaminathan
Managing Trustee

November 1, 2007

To

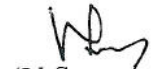
ASHA For Education Central NJ
21, Oak Mews Court
Ocean , NJ 07712
U S A

Dear Sir

375 children and 35 staff members of Srividyaasram Nursery & Primary School situated in the village of Vadakurangaduthurai in Thanjavur District of Tamil Nadu, India and the Trustees of Sri Ramani Ranganayaki Trust send their warmest greetings to all of you for a Happy Diwali, Merry Christmas and a Happy New Year, 2008 and convey their heartfelt thanks to all of you for the kind help received today in the form of a cheque for Rs 410130/- from ASHA For Education, CNJ. It adds to our responsibility to run the school well and to achieve our objective of providing modern, quality education to the poor children in 35 villages in and around Aduthurai in Thanjavur Dt of Tamil Nadu. The money goes to meet the cost of one class room in the new High School building coming up and will be dedicated to ASHA For Education CNJ with advance notice to you.

We will keep ASHA posted with all developments in the School from time to time.

Regards



(V. Swaminathan)

SRIVIDYASRAM NURSERY & PRIMARY SCHOOL, VADAKURANGADUTHURAI
First Report for the academic year 2007-08.

Preparation: The school closed for summer vacation on the 6th April, 2007. As in previous years, a Summer Training Camp was organized for the Teachers at Chennai from the 16th till the 21st April, 2007 (6 days). The subjects covered during the camp were (i) Importance of grammar, (ii) Learning the phonetic way, (iii) Setting the syllabus for the year 2007-08, (iv) Breaking up a lesson into units to facilitate better teaching, (v) Setting a question paper, (vi) Importance of comprehension passages, (vii) Composition writing, (viii) Developing spoken English skill, (ix) Language to use with children, and (x) Rote methodology and its effectiveness. On the concluding day, the trainees were taken to the manufacturing plants of Lucas TVS and Britannia Biscuits on an educational tour, which was a 'first experience' for the teachers. The programme ended with a farewell dinner on the 21st April.

Last year performance : The following table shows the performance of the children in 5 cycle tests that were conducted last year (2006-07). It is noteworthy that no child got less than 60% in the aggregate.

Class	Student	100%	90 - 99%	80-89%	70-79%	60-69%	Below 60%
	Strength						
IV	23	nil	6	6	6	5	nil
III	25	nil	8	9	4	4	nil
II	25	nil	11	7	6	1	nil
I	44	nil	14	18	9	3	nil

School Reopens: The school reopened on the 6th June, 2007, after the summer vacation, with the following student strength :

Std - V	30	UKG	58
Std - IV	29	LKG	66
Std - III	31	Pre - KG	50
Std - II	49		
Std - I	57	TOTAL	370

Supply of books, note books, pencils etc: The children were given their books and note books for the year 2007-08 at a cost of Rs. 2.25 lakhs. Uniform worth Rs 1.67 lakhs were also made for the use of the children, which they are buying.

Recognition: Government's recognition of the School has been renewed for a further period up to 31.05.2009.

High School : The High School building is coming up fast and is expected to be serviceable by June, 2008. Mr Subash Mani and Mr Robert Castrignano, the two kind hearted donors who helped to set up the library in the Primary School, have contributed \$ 10,000 for one class room in the High School. The Trust is immensely grateful to them for their fine gesture.

25th August, 2007

SRIVIDYASRAM NURSERY & PRIMRY SCHOOL, VADAKURANGADUTHURAI
2nd Progress Report for the Academic Year 2007-08

1. First Report : The first report was sent in July, 2007, soon after the School reopened on the 4th June, 2007, after summer vacation.

2. Cycle Tests : The First Cycle Test started on the 4th July, 2007 and will be over on the 29th August. Seven tests are held in a cycle, one every week. During the year, five such cycle tests will be held.

3. Tanglin School, Singapore : The Children of Tanglin School, Singapore have been supportive of the Children in Srividyasram for the last three years. This year, the children enthusiastically collected funds in several ways. They gave up something to which they were used - watching TV, time spent on computers, indulging in sweets and carbonated drinks etc. etc. Ms Jacki, the teacher, personally contributed her money for each child who gave up using MSN messenger for a week !! A few children baked cakes and cookies, sold them to the children in the Junior School and raised money ! Their total collection amounted to Rs 56,200 and this was used by Srividyasram to buy two new Acer Computers with printer for the use of the School. This kind of initiative from the children, helped and guided by their parents and the Class Teacher, this kind of enthusiasm and missionary zeal with which everyone concerned went about raising money to make it available to 371 children in a small village across the Bay of Bengal, is indeed unheard of and most commendable. The School is grateful to Ms Anu Raju and Ms Ramya Ananthanageswaran, two volunteers in Singapore, who made this possible.

4. Visitors from Michigan : Eight undergraduate students from Michigan, USA visited the School on the 20th July, 2007. They taught the teachers a few rhymes and also learnt a few from their Indian counterparts.

5. System study by a student from USA : Mr Tarun and Ms Sunita Ganesh from Richmond, VA, USA spent three days in the School in mid - July, 2007, studying the educational system in India and interacting with the children and exchanging notes with them.

6. ASHA : Ms Vaishnavi from "ASHA for Education CNJ" visited the School on the 24th July, 2007. Our School has sought financial assistance from "ASHA" to build a class room in the new High School Building that would cost Rs 450,000 (\$ 11,250).

7. Visitors from Belgium : Mr Shivkumar and Ms Bhuvana, two visitors from Belgium on the 14th August, 2007, were appreciative of the School's motto and culture.

8. Special Lunch to Children : Shri T.R.Subramaian from Pune visited the School on the 2nd August, 2007 and fed the children with a special lunch that was greatly enjoyed.

9. Educational Tour : The teachers and children of Std-V were taken out on the 18th August, 2007 on an educational tour to the newly established Kothari Sugars & Chemicals Factory at Sathamangalam, some 35 kms away. The production process, beginning from the receipt of sugar cane till three grades of sugar were gunny-packed and stored, was explained to the visitors.

SRIVIDYASRAM NURSERY & PRIMARY SCHOOL
THIRD PROGRESS REPORT OF 2007-08

01. Cycle Tests : Two Cycle Tests were conducted during the months of August, September and October, 2007. No tests are held for the 51 tiny tots in the Pre-KG sections and only oral tests are held for the LKG children (66). Hence, their reports will only be qualitative, without any measurement in marks. Children of UKG class (57) were tested for 600 marks, while children of higher classes (196) answered 7 papers for 700 marks. The cumulative results at the end of the Second Cycle Test were as follows:

Class	V	IV	III	II	I	UKG	Total	
Class Strength	30	29	31	49	57	57	253	100%
Absence in one or two tests	6	4	1	11	12	13	47	18%
Number that were ranked	24	25	30	38	45	44	206	82%
100%	..	..	..	..	..	..	..	nil
90 - 99 %	8	7	4	8	12	18	57	27%
80 - 89 %	5	5	10	9	18	16	63	31%
70 - 79 %	10	7	7	12	10	8	54	26%
60 - 69 %	1	4	9	9	5	2	30	15%
50 - 59 %	..	2	..	..	..	..	2	1%
Total	24	25	30	38	45	44	206	100%

It will be seen that, out of 253 children, only two got less than 60% and that 58% secured more than 80%.

02. High School : The High School building is coming up as scheduled. Out of 8 rooms, two halls and two toilets in the ground floor, RCC roof has been laid for all except the toilets and four class rooms.

03. Teachers' Quarters : Two rooms were earlier finished and allotted to two teachers. We are grateful to Shri N.Subramai of Eden, Utah, USA for having donated Rs 250,000 to build the first room in the complex. (The other 9 rooms still need sponsors). Plastering work has been taken up in the 8 remaining rooms in the ground floor. Ultimately, the complex can have 30 rooms in three floors.

04. New admissions : On Vijayadasami Day, 5 new children joined the Nursery Section, taking the total strength to 375 !

05. Swamiji's Visit : Srividyasram was fortunate to receive Swami Dayanada Saraswathiji of 'AIM For Seva' (All India Movement For Seva - Care is Seva) on the 25th October, 2007. He was accompanied by Mr G.S.Raman from USA and Mr Rajagopalan from Swamiji's Ashram in Coimbatore. He spent some 90 minutes in the school, spoke to the children, exhorting them to keep their mind 'clean' through regular prayers, and blessed the good work that was being done by the Trusts. AIM For Seva is providing funds to start a Girls' Hostel to serve poor girl children who will not otherwise go to a school.

Head Office

35, Veerabadran Street, 1st Floor,
Nungambakkam
Chennai - 600 034
Ph. : 044-28261955, 28234855
Fax : 044-42081955
Email : sunassociates@vsnl.net

Sundararajan Associates

Chartered Accountants

Branch Office

Shiva Sai Nilayam (II Floor)
6-2-918/3, Khairatabad
Hyderabad - 500 004
Ph. : 040-23392374
Cell : 98492 56342

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 trusts or institutions**

We have examined the **BALANCE SHEET** of **SRI RAMANI RANGANAYAKI TRUST FLAT A-3, 38/57 III MAIN ROAD, GANDHI NAGAR, ADYAR, CHENNAI-600020** PAN :AACT55624G as at **31ST MARCH 2007** and the **INCOME AND EXPENDITURE A/C** for the year ended on that date which are in agreement with the books of account maintained by the said trust.

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

In our opinion and to the best of our information, and according to information given to 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 as at **31ST MARCH 2007** and
- ii. in the case of the Income and Expenditure Account, of the Excess of Income over Expenditure for the accounting year ending on **31ST March 2007**

Place *Chennai*
Date *25.10.2007*

**FOR SUNDARARAJAN ASSOCIATES
CHARTERED ACCOUNTANTS**

Address: **SUNDARARAJAN ASSOCIATES
CHARTERED ACCOUNTANTS
No.35 Veerabadran Street,
Nungambakkam, Chennai-34**



[Signature]
**R.SUNDARARAJAN
PARTNER
M.No29814**

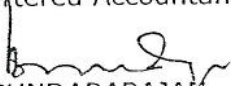
Notes:

1. Strike out whichever is not applicable.
2. !This Report has to be given by--
 - i. a chartered accountant within the meaning of the chartered Accountants Act, 1949 (38 of 1949); or
 - ii. any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 to 1956), entitled to be appointed to act as an auditor of the company registered in that State.
3. Where any of the matters stated in this Report is answered in the negative, or with a qualification the report shall state the reasons for the same.

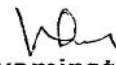
NOTES ON ACCOUNTS:

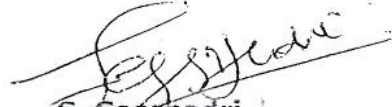
1. No Depreciation is provided on Fixed Assets, Since the assessee is a Trust and does not have any Business Income.
2. Rs. 39,83,709 received during the year towards Corpus Fund in the Balance Sheet is exempt under Section 11 of Income Tax Act, 1961.
3. Interest on Deposits with Banks are accounted on its maturity.

For Sundararajan Associates
Chartered Accountants


R. SUNDARARAJAN
Partner

For Ramani Ranganayaki Trust


V. Swaminathan
Managing Trustee


S. Sesshadri
Secretary

Place: Chennai
Date : 12.09.2007



SCHEDULES TO BALANCE SHEET

Sch. No.	Particulars	Rs.
VII	Unsecured Loan	
	S.V.Ramal(Cholamandalam)	326,960.00
		326,960.00
VIII	Secured Loan	
	ICICI Loan Swaraj Mazda van 1	204,254.23
	ICICI Loan Swaraj Mazda van 2	377,505.91
	Mini Bus Loan (Cholamandalam)	2,740.00
		584,500.14
IX	Cash & Bank Balances	
	Cash	40,054.21
	Bank A/c	
	Andhra Bank	1,022,916.80
	ICICI Bank	6,782.00
	IOB Srividyasram	150,930.50
	IOB SRRT	406,352.45
	State Bank Of India	210,140.06
	UTI Bank	35,449.00
		1,872,625.02
X	Loans & Advances	
	Advance Paid to A.K.Mohaiden	100,678.00
	Advance Paid to Anbazhagan Garden	1,400.00
	Advance Paid to Antony Tiles Fixing	27,143.00
	Advance Paid to Boopathy	81,153.00
	Advance Paid to Blue Metal	105,336.00
	Advance Paid to Carpenter Anandan	4,174.00
	Advance Paid to David	5,995.00
	Advance Paid to Dehan	100.00
	Advance Paid to G.Ganesan Electrician	3,000.00
	Advance Paid to Muniandhi	4,800.00
	Advance Paid to Murugesan Painter	500.00
	Advance Paid to Pitchupillai	4,500.00
	Advance Paid to R.Dharmambal	50.00
	Advance Paid to Silpha Automech	5,000.00
	Advance Paid to S K B Printers	25,125.00
	Dean & Director	3,000.00
	Staff Advances	9,400.00
	Imprest Building	1,000.00
	Rent Advance	5,816.00
		388,170.00
XI	Fixed Assets	
	Audio Visual Systems	29,665.00
	Building High School	2,600,853.00
	Building Primary School	8,159,369.30
	Computer Accessories	130,350.00
	Furniture & Fittings(primary)	153,104.00
	Furniture Primary School	25,240.00
	Land	1,587,271.00
	Mini Bus	421,405.00
	Swaraj Mazda van1	637,177.00
	Swaraj Mazda van 2	641,370.00
	Mixture Machine	70,140.00
	Office Equipment	56,565.00
	Two Wheeler Scooty Pep	39,300.00
	Vessels	23,090.00
	Vibrator	17,932.00
	Xerox Machine	62,249.00
		14,655,080.30
XII	Deposit	
	Telephone deposit	1,518.00
	Fixed Deposit	440,000.00
	Electricity Deposit	13,300.00
		454,818.00

SCHEDULES TO INCOME & EXPENDITURE		
Sch. No.	Particulars	Rs.
I	<u>Administration Expenses</u>	
	Audit Fees	11,224.00
	Bank charges	6,146.75
	Cartage	23,975.00
	Electricity Charges	53,818.00
	Printing stationary	97,164.68
	Telephone & Internet	59,235.12
	Total	251,563.55
II	<u>School Expenses</u>	
	Books & Note Books	62,686.05
	Books & Periodicals	1,378.50
	Cable TV Expenses	110.00
	Children Book	126,659.00
	Children Medicals	1,470.00
	Uniform Cost	168,944.00
	Garden Maintenance	11,437.00
	Library	754.00
	Cycle Repair charges	977.00
	Rates & Taxes ,License and Insurance	46,180.00
	Scholarships	14,990.00
	Teacher Training	7,110.00
	Teaching Aids	3,482.00
	Donations	5,002.00
	Fuel and Maintenance School Bus	283,059.85
	Cattle Feed	6,027.00
	Consumable & Cleaning	2,114.00
	Postage and Courier Expenses	8,948.00
	Interest on Loan	33,787.42
	Maintainance of Telephone	2,225.00
	Maintnance Others	5,964.00
	School Events Annual Day	18,508.90
	School Event Excurison	2,468.00
	School Events Others	16,352.95
	School Events Sports Day	36,074.00
	Pooaj Exp	116.00
	Water Charges	180.00
	Staffwelfare	11,172.95
	Total	878,177.62
III	<u>Repairs & Maintenance</u>	
	Repairs & Maintenance Xerox Machine	18,422.00
	Repairs & Maintenance Building	94,241.20
	Repairs & Maintenance Computer	92,245.00
	Total	204,908.20
IV	<u>Travelling & Conveyance</u>	
	Travelling & Conveyance	107,778.90
	Total	107,778.90
V	<u>Personnel Expenses</u>	
	Staff Salary and Expenses	349,285.00
	Total	349,285.00
VI	<u>Mid-day Meal Expenses</u>	
	Midday meal expenses	77,924.50
	Total	77,924.50

W

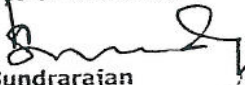
SRI RAMANI RANGANAYAKI TRUST
57/A-3, Gandhi Nagar III Main Road
Adayar, Chennai - 600 020

Statement of Affairs as at 31st March 2007


Liabilities	Sch	Rs.	Assets	Sch	Rs.
Corpus Fund					
Opening Balance		4,631,180	Cash & Bank Balances	IX	1,872,625
Add			Loans & Advances	X	388,170
Receipts during the Yr.		3,983,709	Fixed Assets	XI	14,655,080
Closing Balance c/f		8,614,889	Deposit	XII	454,818
General Fund					
Opening balance		6,992,899			
Excess of Income over Expenditure trfd. during the year		830,369			
Loans(Liabilities)					
Unsecured Loan	VII	326,960			
Secured Loan	VIII	584,500			
Sundry Creditors		21,076			
		17,370,693			17,370,693

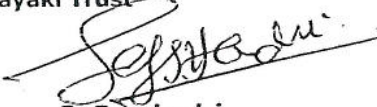
As per our Report of even date attached

For Sundararajan Associates
Chartered Accountants


R. Sundararajan
Partner
M.No.29814

For Ramani Ranganayaki Trust


V. Swaminathan
Managing Trustee


S. Sesshadri
Secretary

Place : Chennai
Date : 12.09.2007




SRI RAMANI RANGANAYAKI TRUST
57/A-3, Gandhi Nagar III Main Road
Adyar, Chennai -600 020

Income & Expenditure A/c for the year ended on 31.03.2007

EXPENDITURE	Sch	Rs.	INCOME	Rs.
To Administration Expenses	I	251,564	By Voluntary Contributions	1,897,914.00
To School Expenses	II	878,178	By School Fee Collection	767,860
To Repairs & Maintenance	III	204,908	By Interest Received from Bank	34,233
To Travelling & Conveyance	IV	107,779		
To Personnel Expenses	V	349,285		
To Mid-day Meal Expenses	VI	77,925		
To Excess of Income over Expenditure transferred to Balance Sheet		830,369		
		2,700,007		2,700,007

As per our Report of even date attached


For Sundararajan Associates
Chartered Accountants

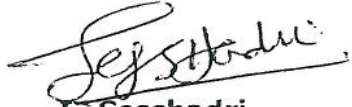

R. Sundrarajan
Partner
M.No.29814

Place : Chennai
Date : 12.09.2007



For Ramani Ranganayaki Trust


V. Swaminathan
Managing Trustee


S. Sesshadri
Secretary

Name : Sri Ramani Ranganayaki Trust
 Flat A- 3, 38/57 III Main Road
 Gandhi Nagar, Adyar, Chennai 20.
 Trust : Trust
 Assessment Circle : ADIT/(E) - IV
 P.A. No. : AACTS5624G
 Assessment Year : 2007-2008
 Date of Formation : 05.09.2001
 12A(a) Details : 287/2001-2002 Dated 11.1.2002


STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED 31.03.2007

	Rs.	
A. Total Income received during the previous year		2,700,007
B. 85% OF (A)		2,295,006
C. Income of previous year applied to Charitable purpose		
a) on Revenue Expenditure	1,869,638	
b) on Capital Expenditure		
- Net Increase in Assets	3727603	
Less: Loan Receipts (net of Payments)	(392,760)	<u>3,334,843</u>
		5,204,481
D. Amount accumulated or set apart for specified purpose		0
E. Amount accumulated in excess of 85%		0
F. Income Returned		0

Place :Chennai
 Date : 12.09.2007



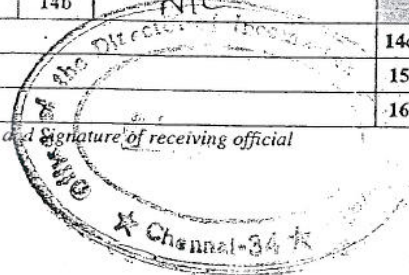
for Sri Ramani Ranganayaki Trust


 Managing Trustee

	31.03.2006	31.03.2007	Difference
Fixed Assets	10927477	14655080	3727603
Loans	539776	932,536	-392760
Total			

ACKNOWLEDGEMENT

Received with thanks from SRI RAMANI RANGANAYAKI TRUST a return of income and/or return of fringe benefits in Form No. ITR ... for assessment year 2007-08, having the following particulars.

PERSONAL INFORMATION	Name <u>Sri Romani Ranganayaki Trust</u>				PAN <u>A A C T S 5 6 2 4 9</u>			
	Flat/Door/Block No <u>Flat A-3, 38/57</u>				Name Of Premises/Building/Village <u>G</u>			
	Road/Street/Post Office <u>III Main Road</u>				Area/Locality <u>Gandhinagar, Adyar</u>			
	Town/City/District <u>Chennai - 20</u>				State <u>Tamil Nadu</u>			
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>		
	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 (6-7d)			8	<u>NIL</u>		
	9	Refund (7e-6)			9	<u>NIL</u>		
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits			10	<u>NIL</u>		
	11	Total fringe benefit tax liability			11	<u>NIL</u>		
	12	Total interest payable			12	<u>NIL</u>		
	13	Total tax and interest payable			13	<u>NIL</u>		
	14	Taxes Paid						
		a	Advance Tax	14a	<u>NIL</u>			
		b	Self Assessment Tax	14b	<u>NIL</u>			
		c	Total Taxes Paid (14a+14b)		14c	<u>NIL</u>		
	15	Tax Payable (13-14c)			15	<u>NIL</u>		
	16	Refund (14c - 13)			16	<u>NIL</u>		
Receipt No Date <u>FORM-10B</u> <u>STATEMENT OF TOTAL INCOME</u> <u>INCOME & EXPENDITURE A/C</u> <u>STATEMENT OF AFFAIRS</u>				Seal and Signature of receiving official  <u>257</u>				