



1241

INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from **NIRMAAN ORGANIZATION** a return of income and/or return of fringe benefits Form No. ITR-7 for assessment year 2008-09, having the following particulars.

PERSONAL INFORMATION			
Name	NIRMAAN ORGANIZATION		
Flat/Door/Block No.			
Road/Street/Post Office	SRI VENKATESHWARA COLONY		
Town/City/District	SECUNDERABAD		Pin Code
Designation of Assessing Officer (Ward/Circle)	ANDHRA PRADESH		500015
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> ADIT / ADDL / DIT (Exemptions) 22 SEP 2008 HYDERABAD </div>			
COMPUTATION OF INCOME AND TAX THEREON			
1	Gross total income		1
2	Deductions under Chapter-VI-A		2
3	Total Income		3
3a	Current year loss (if any)		3a
4	Net tax Payable		4
5	Interest Payable		5
6	Total tax and interest payable		6
7	Taxes Paid		
	a	Advance Tax	7a
	b	TDS	7b
	c	TCS	7c
	d	Self Assessment Tax	7d
	e	Total Taxes Paid (7a+7b+7c+7d)	7e
8	Tax Payable (6-7e)		8
9	Refund (7e-6)		9
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON			
10	Value of Fringe Benefits		10
11	Total fringe benefit tax liability		11
12	Total interest payable		12
13	Total tax and interest payable		13
14	Taxes Paid		
	a	Advance Tax	14a
	b	Self Assessment Tax	14b
	c	Total Taxes Paid (14a+14b)	14c
15	Tax Payable (13-14c)		15
16	Refund		16
Receipt No. Date			Seal and Signature of receiving official

CODE NO. : LP-01-233
NAME OF ASSESSEE : NIRMAAN ORGANIZATION
PAN : AAAAN5250A
OFFICE ADDRESS : FLAT NO: 407, N.D.R. ESTATES, CHANDANAGAR, HYDERABAD,
 ANDHRA PRADESH-500032
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2008 - 2009
WARD NO : **FINANCIAL YEAR** : 2007 - 2008
D.O.I. : 12/07/2007
EMAIL ADDRESS : mayur.myindia@gmail.com
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>			
<u>INCOME FROM OTHER SOURCES</u>			68283
DONATIONS	57283		
AGM REGISTRATION FEES	11000		
TOTAL	68283		
			<hr/>
<u>INCOME BEFORE APPLICATION OF INCOME</u>			68283
LESS : APPLICATION OF INCOME			
GYAN BODH EXPENSES	11760		
YENKAPPALLY AUG 15 2007 -STUDENTS PROGRAMME	3465		
YENKAPPALLY JAN26 2008 PROGRAMME	1500		
STATIONERY,AND TYPING	2352		
TECHONOVISION EVENT-PILANI	3416		
AGM EXPENSES	11700		
SELF HELP GROUPS	3367		
DEPOSIT IN BANK	29500		
AMOUNT ACCUMULATED OR SET APART UPTO 15% (10242)	1223		68283
GROSS TOTAL INCOME			<hr/> NIL
TOTAL INCOME			<hr/> NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL NIL
TAX PAYABLE NIL

EXEMPTED INCOME

Income From Charitable Organisation U/S 11 20480

20480

MAYUR PATNALA
(VICE-PRESIDENT)

**NIRMAAN ORGANIZATION
BALANCE SHEET AS ON 31ST MARCH, 2008**

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CAPITAL	1	30,571.00	CASH AND BANK	2	30,571.00
TOTAL		30,571.00	TOTAL		30,571.00

Schedules 1 to 5 form an integral part of accounts

In terms of our attached report of even date

For NIRMAAN ORGANIZATION

Mayan-P

Vice-President

For SPAD AND ASSOCIATES
CHARTERED ACCOUNTANTS


L. PRAKASHAM
(PARTNER)
M. NO. : 028129



**NIRMAAN ORGANIZATION
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2008**

PARTICULARS	SCH NO	AMOUNT	PARTICULARS	SCH NO	AMOUNT
TO INDIRECT EXPENSES TO NET PROFIT	4	37,712.00 30,571.00	BY INDIRECT INCOMES	3	68,283.00
		68,283.00			68,283.00

Schedules 1 to 5 form an integral part of accounts

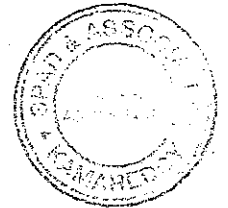
In terms of our attached report of even date

For NIRMAAN ORGANIZATION

Maym-p
Vice-President.

For SPAD AND ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
L. PRAKASHAM
(PARTNER)
M. NO. : 028129



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 M/s. NIRMAAN ORGANIZATION, PAN - AAAANS250A having its Registered Office at PLOT NO.20, SRIVENKATESHWARA COLONY,LOTHKUNTA,SECUNDERABAD. as at 31.03.2008 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 or institution.

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 visited 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 *me/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—

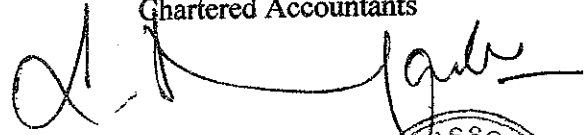
(i) in the case of the balance sheet, of the state of affairs of the above named Institution as at 31.03.2008, and

(ii) in the case of the Income and expenditure, of the Income or Expenditure of its accounting year ending on 31.03.2008

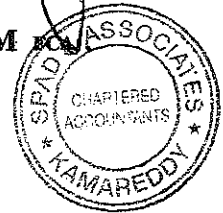
The prescribed particulars are annexed hereto.

Place: HYDERABAD
Date: 20.09.2008

For SPAD & ASSOCIATES
Chartered Accountants



L.PRAKASHAM
Partner.
M.No.28129



Notes:

1. *Strikeout 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 of 1956), entitled to be appointed to act as an auditor

of the company registered in that State.

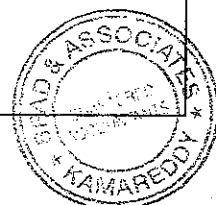
3. Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same.

ANNEXURE

STATEMENT OF PARTICULARS

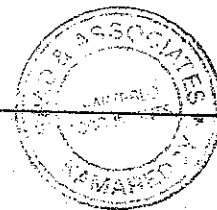
1. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	Rs.68283
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	No
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 25 per cent of the income derived from property held under trust wholly * in part only for such purposes.	Excess of Income over expenditure 30571
4. Amount of income eligible for exemption under section 11(I)(c) (Give details)	NIL
5. Amount of income, in addition to the amount referred to in 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(1B) ? If so, the details thereof	Nil
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year— (a) has been applied for purposes other than charitable or religious purposes or has ceased to be 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), or (c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	Nil Nil Nil



**II. APPLICATION OR USE OF INCOME OR PROPERTY
FOR THE BENEFIT OF PERSONS REFERRED
TO IN SECTION 13(3)**

<p>1. Whether any part of the income or property of the *trust/ institution was lent, 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</p>	<p align="center">Nil</p>
<p>2. Whether any land, building or other property of the *trust/ institution was made, or 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 charged, if any,</p>	<p align="center">Nil</p>
<p>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</p>	<p align="center">Nil</p>
<p>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</p>	<p align="center">Nil</p>
<p>5. Whether any share, security or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid</p>	<p align="center">Nil</p>
<p>6. Whether any share, security or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received</p>	<p align="center">Nil</p>
<p>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 property so diverted</p>	<p align="center">Nil</p>
<p>8. Whether the income or property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details * Strike out whichever is not applicable.</p>	<p align="center">Nil</p>

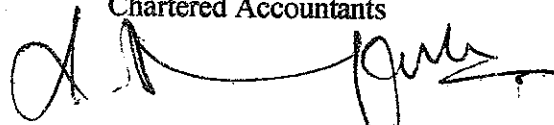


**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS
IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

<i>SL No.</i>	<i>Name and address of the concern</i>	<i>Where the concern is a company number and class of shares held</i>	<i>Nominal value of the investment</i>	<i>Income from the investment</i>	<i>Whether the amount in col 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No</i>
1	2	3	4	5	6
Nil					
TOTAL	Nil				

Place: HYDERABAD
Date: 20.09.2008

For **SPAD & ASSOCIATES**
Chartered Accountants



L.PRAKASHAM FCA
Partner.
M.No.28129

