



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from **NIRMAAN ORGANIZATION** a return of income and/or return of fringe benefits in Form No. ITR-7 for assessment year **2009-10**, having the following particulars.

PERSONAL INFORMATION				
Name NIRMAAN ORGANIZATION		PAN AAAAN5250A		
Flat/Door/Block No. FLAT NO: 407		Name of Premises/Building/Village N.D.R. ESTATES		
Road/Street/Post Office		Area/Locality CHANDANAGAR		
Town/City/District HYDERABAD		State ANDHRA PRADESH	Pin Code 500032	
Designation of Assessing Officer (Ward/Circle)		Status [08]		
COMPUTATION OF INCOME AND TAX THEREON			Original or Revised	Original
1	Gross total income			
2	Deductions under Chapter-VI-A		1	Nil
3	Total Income		2	Nil
3a	Current year loss (if any)		3	Nil
4	Net tax Payable		3a	Nil
5	Interest Payable		4	Nil
6	Total tax and interest payable		5	Nil
7	Taxes Paid		6	Nil
	a	Advance Tax		
	b	TDS	7a	Nil
	c	TCS	7b	Nil
	d	Self Assessment Tax	7c	Nil
	e	Total Taxes Paid (7a+7b+7c+7d)	7d	Nil
8	Tax Payable (6-7e)		7e	Nil
9	Refund (7e-6)		8	Nil
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON			9	Nil
10	Value of Fringe Benefits			
11	Total fringe benefit tax liability		10	Nil
12	Total interest payable		11	Nil
13	Total tax and interest payable		12	Nil
14	Taxes Paid		13	Nil
	a	Advance Tax		
	b	Self Assessment Tax	14a	Nil
	c	Total Taxes Paid (14a+14b)	14b	Nil
15	Tax Payable (13-14c)		14c	Nil
16	Refund		15	Nil
Receipt No.		ADIT / A. P. 16 / DT		
Date		Seal and Signature of receiving official		
987		2009		
		HYDERABAD		

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** : 2009 - 2010
WARD NO : **FINANCIAL YEAR** : 2008 - 2009
D.O.I. : 12/07/2007
EMAIL ADDRESS : mayur.myindia@gmail.com
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

INCOME FROM OTHER SOURCES

DONATIONS RECIEVED		859991
INTEREST FROM SB ACCOUNT	794250	
OTHER INCOME	3816	
TOTAL	61925	
	<u>859991</u>	

INCOME BEFORE APPLICATION OF INCOME

LESS: 15% SET APART OR ACCUMULATED U/s 11(1)(a)		<u>859991</u>
INCOME REQUIRED TO BE APPLIED AS PER SECTION		-128999
11(1)(a) @ 85% OF RS. 859991		<u>730992</u>

LESS : APPLICATION OF INCOME

GYAN BODH PROJECT EXPENSES	1124	
HEART SURGERY	55000	
RURAL ENTERPRENEUR CELL	16984	
SCHOLARSHIP PROGRAMME	80090	
SCHOOL ADOPATION PROGRAMME	201620	
TECHNOVISION EVENT-PILANI	41328	
VIVEKANANDA YUVA SANKALP	80831	
SELF HELP GROUPS	72675	
DEPOSIT WITH BANK	265666	
ADMINISTRATION EXP	61314	
GROSS TOTAL INCOME		<u>876632</u>
TOTAL INCOME		<u>NIL</u>
		<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

Previous Year Return Filing Details :

Return Income Rs. 0

MAYUR PATNALA
(VICE-PRESIDENT)

NIRMAAN ORGANIZATION
BALANCE SHEET AS AT 31ST MARCH, 2009

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL			CASH AT BANK		2,65,665.80
Balance b/d	30571		CASH IN HAND		13,763.78
Add: Excess of income over exp.	<u>248858.58</u>	279429.58			
		2,79,429.58			2,79,429.58

In terms of our attached report of even date

For NIRMAAN ORGANIZATION

Mayur P

MAYUR PATNALA
 VICE-PRESIDENT

For SPAD AND ASSOCIATES
 CHARTED ACCOUNTANTS

L. Prakasham

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

Place : Hyderabad
 Date: 22,08,2009



NIRMAAN ORGANIZATION
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING ON 31ST MARCH,2009

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To ADMINISTRATION EXPENSES	61,313.50	By DONATIONS	691,355.83
" BANK CHARGES	168.00	" DONATION-SCHOLARSHIPS	78,000.00
" <u>EDUCATION PROJECTS</u>		" INTEREST ON BANK BALANCE	3,816.00
" GYANBODH PROJECT EXPENSES	1,123.50	" OTHER REVENUE	61,925.00
" SCHOLARSHIP PROGRAMME	80,090.00	" VYS DONATIONS	24,894.00
" SCHOOL ADOPTION PROGRAMME	201,619.50		
" VIVEKANANDA YUVA SANKALP	80,831.25		
" <u>LIVELIHOOD PROJECTS TO POOR</u>			
" RURAL ENTERPRENEUR CELL	16,984.00		
" SELF HELP GROUPS	72,675.00		
" TECHNOVISION EVENT-PILANI	41,327.50		
" <u>HEALTH SERVICES TO POOR</u>			
" HEART SURGERY EXPENSES	55,000.00		
TO NET PROFIT	248,858.58		
	859990.83		859990.83

For NIRMAAN ORGANIZATION

Mayur P

MAYUR PATNALA,
VICE-PRESIDENT.

Place : Hyderabad
Date: 22,08,2009

In terms of our attached report of even date

For SPAD AND ASSOCIATES
CHARTED ACCOUNTANTS

L. Prakasham

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



NIRMAAN ORGANIZATION
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2009

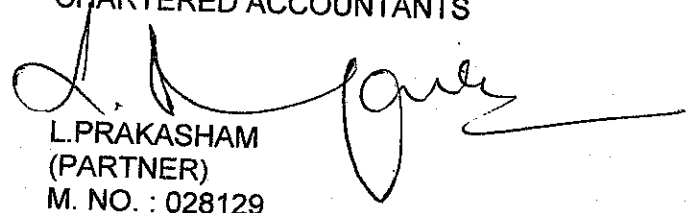
PARTICULARS	SCH NO	AMOUNT	PARTICULARS	SCH NO	AMOUNT
TO INDIRECT EXPENSES TO NET PROFIT	4	5,33,132.25 2,48,858.58	BY INDIRECT INCOMES	3	7,81,990.83
		7,81,990.83			7,81,990.83

Schedules 1 to 5 form an integral part of accounts

For NIRMAAN ORGANIZATION

In terms of our attached report of even date

For SPAD AND ASSOCIATES
 CHARTERED ACCOUNTANTS


 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

I/We have examined the balance sheet of M/s NIRMAAN ORGANISATION PAN-AAAAN5250A having its Registered office at FLOT NO.407.N.D.R.ESTATES,CHANDANAGAR,HYDERABAD. as at 31.03.2009 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 my/our opinion, proper books of account have been kept by the head office trust visited by us so far as appears from our examination of the books, subject to the comments given below:

In our opinion and to the best of our information, and according to information given us, the said accounts give a true and fair view-

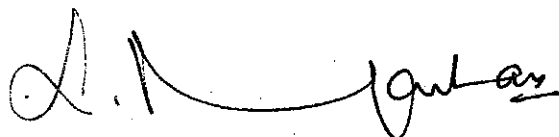
(i) in the case of the balance sheet, of the state of affairs of the above named trust/institution as at 31.03.2009 and

(ii) in the case of the Income and Expenditure, of the income or expenditure accounting year ending on 31.03.2009

The prescribed particulars are annexed hereto.

For **SPAD & ASSOCIATES**
Chartered Accountants

Place HYDERABAD
Date 27.08.2009



L.PRAKASHAM FCA
Partner.
M.No.28129



Notes:

- *Strikeout whichever is not applicable.
- This report has to be given by-
 - a chartered accountant within the meaning of the chartered Accountants Act, 1949 (38 of 1949); or
 - 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.
- 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

I. 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 876632
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 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 25 per cent of the income derived from property held under trust wholly /in part only for such purposes. NIL
4. Amount of income eligible for exemption under section 11(1)(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- NIL
 - (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 NIL
 - (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 NIL
 - (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

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

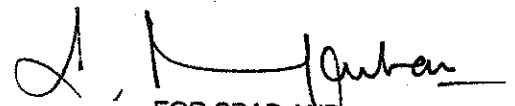
1. Whether any part of the income or property of the trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any NIL
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 NIL
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 NIL

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 NIL
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 NIL
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 NIL
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 NIL
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 NIL

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

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

Place : HYDERABAD
Date : 27/08/2009


 FOR SPAD AND ASSOCIATES
 CHARTERED ACCOUNTANTS
