

FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAMI), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2015 - 16**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name <b>SPARSHA TRUST</b>			PAN <b>AAITS4230N</b>	
Flat/Door/Block No <b>No.40</b>	Name Of Premises/Building/Village <b>LAHARI NILAYA</b>		Form No. which has been electronically transmitted <b>ITR-7</b>	
Road/Street/Post Office <b>PIPE LINE ROAD</b>	Area/Locality <b>SAMPANGAPPA LAYOUT, MATHIKERE</b>			
Town/City/District <b>BENGALURU</b>	State <b>KARNATAKA</b>	Pin <b>560054</b>	Status <b>AOP(Trusts)</b>	
Designation of AO (Ward / Circle) <b>DD/ADIT (E) CIRCLE 2</b>			Aadhaar Number	
E-filing Acknowledgement Number <b>901377400071215</b>			Original or Revised <b>ORIGINAL</b>	
Date(DD-MM-YYYY) <b>07-12-2015</b>				

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	32047
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	32047
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	32050
10	Exempt Income		
	Agriculture		
	Others	10	0

## VERIFICATION

I, **R.GOPINATH** son/ daughter of **RAMAPPA**, holding Permanent Account Number **ALGPG1369P** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are 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 2015-16. 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.

Sign here  Date **07-12-2015** Place **BENGALURU**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only  
Receipt NoFiled from IP address **122.171.150.13**

Date

Seal and signature of  
receiving official

AAITS4230N0750137740007121586557F3890B0891D828EE1C5426D1A42EC48876C

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **sananthca@gmail.com**

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 **SPARSHA TRUST**, **AAITS4230N** [name and PAN of the trust or institution] as at **31/03/2015** and the Profit and loss 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 abovenamed **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 **us**, subject to the comments given below:

**Loans, Provisions and Creditors are subject to confirmation**

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 **31/03/2015** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2015**

The prescribed particulars are annexed hereto.

Place **BANGALORE**  
Date **15/07/2015**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**S. ANANTH**  
**206888**  
**011772S**  
**No.121B, 9th MAIN, 5th CROSS**  
**, SRINIVASANAGAR 2nd PHA**  
**SE, BANGALORE**

# ANNEXURE

## Statement of particulars

### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

**S. ANANTH**  
**CHARTERED ACCOUNTANT**  
**9th Main, 5th Cross**  
**Srinivasanagar 2nd Phase**  
**BANGALORE - 560050**  
**IN NO. 206888**  
**9024459**

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )	
2.	Whether the <b>trust</b> 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 ( ₹ )	<b>No</b>
3.	Amount of income <b>accumulated or set apart</b> for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust <b>wholly</b> for such purposes. ( ₹ )	<b>Yes</b> <b>172063</b>
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	<b>No</b>
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) ( ₹ )	<b>0</b>
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.	<b>Not Applicable</b>
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 ( ₹ )	<b>No</b>
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>No</b>
(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	<b>No</b>





**M/s. SPARSHA TRUST ®**  
No.28, 60 FEET ROAD, ABOVE STATE BANK OF MYSORE,  
MATHIKERE, BANGALORE-560054

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2015			
To Opening Balance		By Expenditure Paid during the year	69,54,215.79
SBM - No.8446	5,05,166.00	By Nisarga Grama Expenses	55,616.00
SBM - No.3108	57,855.28	By Expenses payable paid	24,24,292.00
SBM - FCRA	1,61,874.00	By Fixed Assets purchased	75,142.00
HDFC	10,000.00	By Land Cost -Nisrgamadhama	6,20,000.00
SBM - No-3946 - NG	4,32,102.00	By Construction expenses-Nisrgamadhama	1,67,665.00
Cash	16,269.81	By Unsecured Loans-repaid	98,000.00
To Bank Interest	63,493.28	By New Land Advance -Nisargadhama	14,00,000.00
To Unsecured Loan	18,47,000.00	By TDS	32,047.00
		By Rental Deposits	90,000.00
To Programme funds received of last year	23,79,661.00	By Closing balance	
To Nisarga Grama - Corpus	92,66,047.40	SBM - No.8446	74,402.00
To Nisarga Grama - Corpus-FCRA	3,18,461.60	SBM - No.3108	8,007.56
To Rental Deposit refund	62,000.00	SBM - FCRA	2,55,749.60
To Donations received		HDFC	6,54,808.21
- Local Account	49,11,848.60	SBM - No-3946 - NG	71,95,886.00
- FCRA Account	85,084.00	Cash	11,031.81
	2,01,16,862.97		2,01,16,862.97

for SPARSHA TRUST ®

AS PER REPORT OF EVEN DATE  
for S.ANANTH & CO.,  
CHARTERED ACCOUNTANT

  
GOPINATH.R  
MG. TRUSTEE  
PLACE: BANGALORE  
DATE: 15.07.2015

  
D.S.KRISHNA  
PRESIDENT

  
PROPRIETOR

S. ANANTH  
CHARTERED ACCOUNTANT  
No. 12-B, 9th Main, 5th Cross  
Srinivasanagar 2nd Phase  
BANGALORE - 560050  
M. No. 208888

**M/s. SPARSHA TRUST ®**  
No.28, 60 FEET ROAD, ABOVE STATE BANK OF MYSORE,  
MATHIKERE, BANGALORE-560054


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2015			
To Programme Expenditure	89,49,316.79	By Donations received & receivable	91,33,028.60
To Depreciation on Assets	1,51,518.00	By Bank interest	63,493.28
As per Schedule			
To Excess of Income	95,687.09		91,96,521.88
Over expenditure	91,96,521.88		

for SPARSHA TRUST ®

AS PER REPORT OF EVEN DATE  
for S.ANANTH & CO.,  
CHARTERED ACCOUNTANT

  
GOPINATH.R  
MG. TRUSTEE  
PLACE: BANGALORE  
DATE: 15.07.2015

  
D.S.KRISHNA  
PRESIDENT

  
S. ANANTH  
CHARTERED ACCOUNTANT  
No. 1218, 9th Main, 5th Cross  
Srinivasanagar 2nd Phase  
BANGALORE - 560050  
M. No. 206888

**M/s. SPARSHA TRUST ®**  
No.28, 60 FEET ROAD, ABOVE STATE BANK OF MYSORE,  
MATHIKERE, BANGALORE-560054

BALANCE SHEET AS AT 31st MARCH 2015				
Corpus Fund		501.00	Fixed Assets:	
General Reserve	15,62,350.09		As per Schedule	4,10,077.00
+ for 2014-2015	95,687.09	16,58,037.18	Land - Nisargadhama	32,49,758.00
Nisargadhama Corpus Fund		1,22,15,864.00	Construction - Nisargadhama	1,67,665.00
Unsecured Loans		23,35,500.00	Current Assets:	
			Programme funds receivable	41,36,096.00
			Shelter Advance	2,08,000.00
			Office Advance	1,25,000.00
			SD-UDC-SSA	33,000.00
			TDS (2010 & 2011)	46,034.00
			TDS (2012)	55,057.00
			TDS (2013)	83,633.00
			TDS (2014)	58,751.00
			TDS (2015)	32,047.00
			New Land Advance - Nisarga Grama	14,00,000.00
			SBM, Mathikere-No.8446	74,402.00
			SBM, Mathikere-No.3946 - Nisargadhama	71,95,886.00
			HDFC	6,54,808.21
			SBM, Mathikere-FCRA	2,55,749.60
Expenses Payable		19,95,101.00	SBM, Mathikere-No.3108	8,007.56
			Cash on Hand	11,031.81
		1,82,05,003.18		1,82,05,003.18

for SPARSHA TRUST ®

AS PER REPORT OF EVEN DATE  
for S.ANANTH & CO.,  
CHARTERED ACCOUNTANT

GOPINATH.R  
MG. TRUSTEE  
PLACE: BANGALORE  
DATE: 15.07.2015

D.S.KRISHNA  
PRESIDENT

PROPRIETOR

S. ANANTH  
CHARTERED ACCOUNTANT  
No. 1218, 8th Main, 5th Cross  
Srinivasanagar 2nd Phase  
BANGALORE - 560050  
M No 208888



## EXPENSES LIST FOR THE YEAR ENDED 31st MARCH 2015

INCOME & EXPENDITURE A/c	AMOUNT	RECEIPTS & PAYMENTS A/c	AMOUNT
Admin Expenses	4,480.00	Admin Expenses	4,480.00
Adobe Expenses	3,162.00	Adobe Expenses	3,162.00
AMC -Machine Fees	28,090.00	AMC -Machine Fees	28,090.00
Arts & Crafts	3,967.00	Arts & Crafts	3,967.00
Audit Fees A/c	3,000.00	Audit Fees A/c	3,000.00
Awerness Programme A/c	1,250.00	Awerness Programme A/c	1,250.00
Bank Service Chrg -FCRA A/c	265.00	Bank Service Chrg -FCRA A/c	265.00
Beddinga/c	21,000.00	Beddinga/c	21,000.00
Central Sadilwar	5,202.00	Central Sadilwar	5,202.00
Chikken A/c	1,23,404.00	Chikken A/c	1,23,404.00
Childern Activity Programe	26,835.00	Childern Activity Programe	26,835.00
Child Line Programme	26,746.00	Child Line Programme	26,746.00
Cloths A/c	25,150.00	Cloths A/c	25,150.00
Communication Charge	10,934.00	Communication Charge	10,934.00
Computer Service	450.00	Computer Service	450.00
Computer Service Charge A/c	150.00	Computer Service Charge A/c	150.00
Consultant Fees	18,500.00	Consultant Fees	18,500.00
Contact Point Expenses	1,87,200.00	Contact Point Expenses	1,87,200.00
Contingencies	84,845.00	Contingencies	84,845.00
Craft Training	1,000.00	Craft Training	1,000.00
Documentation A/c	8,436.00	Documentation A/c	8,436.00
Educational Activity	8,000.00	Educational Activity	8,000.00
Electical Work	9,500.00	Electical Work	9,500.00
Electricity Charge	45,917.00	Electricity Charge	45,917.00
Employer Contribution Pf @12%	8,250.00	Employer Contribution Pf @12%	8,250.00
ESIC Damage	18,983.00	ESIC Damage	18,983.00
Esic Interest	63.00	Esic Interest	63.00
Esi Employer Contribution4.75%	3,255.00	Esi Employer Contribution4.75%	3,255.00
Gas Cylinder A/c	1,33,000.00	Gas Cylinder A/c	1,33,000.00
HDFC Balance Alert	67.40	HDFC Balance Alert	67.40
Material-Gas Stove,Cooker,Steel Plate,Spoons	4,105.00	Material-Gas Stove,Cooker,Steel Plate,Spoons	4,105.00
Medical A/c	10,713.00	Medical A/c	10,713.00
Milk Charge	2,24,919.00	Milk Charge	2,24,919.00
Miselenious	1,28,586.00	Miselenious	1,28,586.00
OFFICE RENT	2,08,000.00	OFFICE RENT	2,08,000.00
Other Bank Expences	14,544.39	Other Bank Expences	14,544.39
Paper&Articals	2,640.00	Paper&Articals	2,640.00
PF Admin Expences A/c	2,100.00	PF Admin Expences A/c	2,100.00
Prathiba Prothasaha	21,177.00	Prathiba Prothasaha	21,177.00
Remuneration	2,100.00	Remuneration	2,100.00
Rent Child Line	14,000.00	Rent Child Line	14,000.00
Rent Hosakote	2,10,000.00	Rent Hosakote	2,10,000.00
Rent-Mestrypalya	19,500.00	Rent-Mestrypalya	19,500.00
Rent -Sanjivininagara	4,500.00	Rent -Sanjivininagara	4,500.00
RRN Rent	2,10,000.00	RRN Rent	2,10,000.00
Salary A/c	93,031.00	Salary A/c	93,031.00
Shelter Repair Work	26,000.00	Shelter Repair Work	26,000.00
Snacks A/c	2,19,000.00	Snacks A/c	2,19,000.00
Solar Light-3rd Party Payment	3,16,500.00	Solar Light-3rd Party Payment	3,16,500.00
Stationary	72,906.00	Stationary	72,906.00
Stipend	4,500.00	Stipend	4,500.00
Training & Orientation	2,750.00	Training & Orientation	2,750.00
Travell Allowance A/c	1,62,163.00	Travell Allowance A/c	1,62,163.00
Trip	6,500.00	Trip	6,500.00
Vechical Service	12,000.00	Vechical Service	12,000.00
Vegetables A/c	2,23,396.00	Vegetables A/c	2,23,396.00
Volunteer Honorarium	44,81,066.00	Volunteer Honorarium	44,81,066.00
Water Charge A/c	91,670.00	Water Charge A/c	91,670.00
Website Expenses	12,000.00	Website Expenses	12,000.00
Nutrition A/c	13,27,849.00	Nutrition A/c	13,27,849.00
Trunk	10,000.00	Trunk	10,000.00
	89,49,316.79		69,54,215.79

for SPARSHA TRUST

M/s. SPARSHA TRUST ®

LIST OF DONATIONS RECEIVED DURING 2014-2015

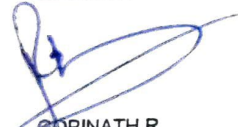
EXPENDITURE PAYABLE AS AT 31.03.2015

PARTICULARS	AMOUNT
Adobe Youth Voice Project	30,000.00
AKSHAYA PATRA	3,300.00
BBMP SERVEY	74,000.00
Child Line Project	4,02,420.00
Excalibur Foundation	6,19,500.00
First Americal India	77,354.60
Gana Mitra ILP Project A/c	2,29,480.00
Infinite Computer Solution	7,43,000.00
NCLP Project	2,78,167.00
Open Shelter HK	23,03,780.00
Open Shelter Rrn	12,82,113.00
Rte Awareness Programnie A/c	97,000.00
SBT Project	8,65,584.00
Solar Project	3,50,000.00
SSA(ECCE)UDC	3,37,815.00
Ssa(Ecce)Udc TU 3	94,400.00
SSA UDC -Sanjeevininagara	3,90,031.00
Urban Home Less-Halasuru	5,56,481.00
Voluntary Contribution	3,95,603.00
	91,33,028.60

PARTICULARS	AMOUNT
Honorarium Payable	12,77,150.00
Rations Payable	7,10,430.00
ESI Payable	1,431.00
PF Payable	6,090.00
	19,95,101.00

RENT ADVANCE DETAILS AS AT 31.03.2015

PARTICULARS	AMOUNT
Child Line-D.R.Shivakumar	40,000.00
Office Advance-Kochurani John	1,25,000.00
R.R.Nagar Shelter-Nagaraju	1,00,000.00
Cheemasandra shelter-Deepu	5,000.00
Hoskote Shelter-C.Suresh	40,000.00
Kannurahalli Shelter-Shivashankar	5,000.00
Nayandalli Shelter-Muthuraj	8,000.00
Uttarahalli Shelter-Dhanpal	5,000.00
Veerabhadra-Purushotham	5,000.00
	3,33,000.00

  
 SOPINATH.R  
 MG. TRUSTEE  
 PLACE: BANGALORE  
 DATE: 15.07.2015

  
 D.S.KRISHNA  
 PRESIDENT





M/s. SPARSHA TRUST ®

UNSECURED LOANS RECEIVED & REPAYED DURING THE YEAR ENDED 31.03.2015

Particulars	Op Bal	Repaid	Received	Cl. Balance
D.S.Krishna	52,000.0	98,000.0	2,00,000.0	1,54,000.0
K.N.Chitra	40,000.0	-	-	40,000.0
Nagaraj	20,000.0	-	-	20,000.0
Pramod	20,000.0	-	-	20,000.0
Ranganath	20,000.0	-	-	20,000.0
Santosh	20,000.0	-	-	20,000.0
Joy Vergheese	2,50,000.0	-	-	2,50,000.0
Bhagyalakshmi	-	-	1,00,000.0	1,00,000.0
Bheema	-	-	1,50,000.0	1,50,000.0
Pramila	-	-	1,47,000.0	1,47,000.0
Likith	-	-	5,00,000.0	5,00,000.0
Savithramma	-	-	3,50,000.0	3,50,000.0
Shruti Tiwari	-	-	3,00,000.0	3,00,000.0
Anjaiah Setty	-	-	1,00,000.0	1,00,000.0
Venugopal	20,000.0	-	-	20,000.0
Gopinath	1,44,500.0	-	-	1,44,500.0
	5,86,500.0	98,000.0	18,47,000.0	23,35,500.0

FIXED ASSETS SCHEDULE FOR THE YEAR ENDED 31.03.2015

PARTICULARS	01.04.2014	ADDITIONS	DEPRECIATION	31.03.2015
Computer	43,144.00	49,700.00	55,707.00	37,137.00
DVD Player	6,454.00	-	1,614.00	4,840.00
Furniture & Fixture	3,71,764.00	25,442.00	79,441.00	3,17,765.00
Makkala Dhama shelter	11,469.00	-	2,294.00	9,175.00
Two wheler	16,686.00	-	4,172.00	12,514.00
UPS	18,056.00	-	4,514.00	13,542.00
Television	18,880.00	-	3,776.00	15,104.00
TOTAL	4,86,453.00	75,142.00	1,51,518.00	4,10,077.00

for SPARSHA TRUST

GOPINATH.R  
MG. TRUSTEE  
PLACE: BANGALORE  
DATE: 15.07.2015

D.S.KRISHNA  
PRESIDENT



M/s. SPARSHA TRUST ®

UNSECURED LOANS RECEIVED & REPAYED DURING THE YEAR ENDED 31.03.2015

Particulars	Op Bal	Repaid	Received	Cl. Balance
D.S.Krishna	52,000.0	98,000.0	2,00,000.0	1,54,000.0
K.N.Chitra	40,000.0	-	-	40,000.0
Nagaraj	20,000.0	-	-	20,000.0
Pramod	20,000.0	-	-	20,000.0
Ranganath	20,000.0	-	-	20,000.0
Santosh	20,000.0	-	-	20,000.0
Joy Verghese	2,50,000.0	-	-	2,50,000.0
Bhagyalakshmi	-	-	1,00,000.0	1,00,000.0
Bheema	-	-	1,50,000.0	1,50,000.0
Pramila	-	-	1,47,000.0	1,47,000.0
Likith	-	-	5,00,000.0	5,00,000.0
Savithramma	-	-	3,50,000.0	3,50,000.0
Shruti Tiwari	-	-	3,00,000.0	3,00,000.0
Anjaiah Setty	-	-	1,00,000.0	1,00,000.0
Venugopal	20,000.0	-	-	20,000.0
Gopinath	1,44,500.0	-	-	1,44,500.0
	5,86,500.0	98,000.0	18,47,000.0	23,35,500.0

FIXED ASSETS SCHEDULE FOR THE YEAR ENDED 31.03.2015

PARTICULARS	01.04.2014	ADDITIONS	DEPRECIATION	31.03.2015
Computer	43,144.00	49,700.00	55,707.00	37,137.00
DVD Player	6,454.00	-	1,614.00	4,840.00
Furniture & Fixture	3,71,764.00	25,442.00	79,441.00	3,17,765.00
Makkala Dhama shelter	11,469.00	-	2,294.00	9,175.00
Two wheler	16,686.00	-	4,172.00	12,514.00
UPS	18,056.00	-	4,514.00	13,542.00
Television	18,880.00	-	3,776.00	15,104.00
TOTAL	4,86,453.00	75,142.00	1,51,518.00	4,10,077.00

for SPARSHA TRUST

GOPINATH.R  
MG. TRUSTEE  
PLACE: BANGALORE  
DATE: 15.07.2015

D.S.KRISHNA  
PRESIDENT

