e ITR-V

Date

Seal and signature of receiving official

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 (SUGAM), 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

	-	IN	lame					-		PAN			
1		-	SPARS	SHA TRUST						AAIT	S4230N		
HJ.										orm N	o, which		
AND		F	lat/Do	or/Block No	Name Of Pren		ding/Village		h	as bee	n	ITR-7	
AI. INFORMATION AND DATE OF ELECTRONIC	TRANSMISSION	N	lo.40		LAHARI NIL	AYA			1 -	lectror ransmi			
MAT	MIS	R	oad/St	reet/Post Office	Area/Locality						AOP(Tru:	its)	
OR	ANS	P	IPE L	INE ROAD	SAMPANGAL	PPA LAY	OUT, MATHI	KERE	!	Status	NOT (TIG.		
TE	TR	To	wn/Ci	ity/District	State			Pin		Aadha	ar Number		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC				LURU	KARNATAKA	4		56005					
PEI	-	De	signat	ion of AO (Ward / Circle)	DD/ADIT (F) CIRCL	E 2				Origina	al or Revise	ORIGI	NAL
	-	-			9013774000712				Date(DD-M	M-YYYY)	07-12-2	015
	\perp	_		cknowledgement Number	9013774000712	15			,	1			0
	-	1		ss Total Income						2			0
	-	2		uctions under Chapter-VI-A						3			0
띨	-	3	1 ota	Current Year loss, if any						3a			
COMPUTATION OF INCOME AND TAX THEREON	-	4		Гах Payable						5			0
PUTATION OF INCO AND TAX THEREON		5		est Payable						6			0
OF	-	6	Total	Tax and Interest Payable						0			
NON	-	7	Taxes	s Paid			1		0	1			
AT.	-	\top	a	Advance Tax		7a				1			
TO GN		-	b	TDS		7b		32	2047	1 1			
IWC A		-	с	TCS		7c			0	1			
ŭ	1	-	d	Self Assessment Tax		7d				7e		32	.047
		-	e	Total Taxes Paid (7a+7b+7	c +7d)					8			0
	8	,		ayable (6-7e)						9		,32	2050
	9		Refun	d (7e-6)	Agriculture					10			
	10	H	Exemp	ot Income	Others				0	10			0
					VERIFIC	CATION							
l, R.GOPI	NA'	TH	the be	est of my knowledge and believe	er of <u>RAMAPPA</u> ef, the information g	iven in the	e return and th	e schedi	iles the	reto w	nt Number _ hich have be	en transm	meu rticulars
electronicall shown there	y by in ar	e tr	e vide uly sta	est of my knowledge and belication whedgement number mated and are in accordance with the assessment year 2015-	th the provisions of	the Incom	e-tax Act, 196 making this re	1 in res	nect of	incom	ie chargeab	le to incon	ne-tax fo
MANAGON	7		DELP	The Sand and also com	1			,	Diago	RENG	ALURU		
Sign here	1	2		//	Dat	0, 1	2-2015		riace 1				
If the retu	o, h	as l	een p	prepared by a Tax Return P	reparer (TRP) give	e further	details as bel	ow:			Counter	Signature	of TRP
Identificati	on N	Vo.	of TR	Signatory	Name of	TRP							
						1							
For Office Receipt No	Use	On	ly	Filed from IP address 122	2.171.150.13		ii.					Ž.	

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

AAITS4230N0790137740007121586557F3890B0B91D828EE1C5426D1;42EC48876C

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 SPARSHA TRUST, AAITS4230N [name and PAN of the trust or institution] as at 3 1/03/2015 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 <u>our</u> knowledge and belief were necessary for the purposes of the audit. In <u>our</u> opinion, proper books of account have been kept by the head office and the branches of the abovenamed <u>trust</u> visited by <u>us</u> so far as appears from <u>our</u> examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by <u>us</u>, 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 grust 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 Date BANGALORE 15/07/2015

Name

Membership Number

FRN (Firm Registration Number)

Address

S.ANANTH

206888

011772S

No.1218, 9th MAIN, 5th CROSS

, SRINIVASANAGAR 2nd PHA

SE, BANGALORE

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

PURPOSES	Austr
FASCE DONG	and through
SIL ME	gar 2nd Printer
DANIE AL	ORE - 580050
Charles and	

S. ANANTH CHARTEGUE ACCOUNTANT

Whether the trust 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 (₹) Amount of income accumulated or set apart 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 wholly for such purposes. (₹) Amount of income eligible for exemption under section 11(1)(c) (Give details) 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)(₹) 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. 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 (₹) 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)(ii) or section 11(2)(b)(iii) or section 11(2)(b)(iiii)	1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year ()	9824459
to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (*) 4. Amount of income eligible for exemption under section 11(1)(c) (Give details) 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)(*) 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. 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 (*) 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)	2.	(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 (₹)	
11(1)(c) (Give details) 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)(₹) 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. 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 (₹) 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)	3.	to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (*)	Application of the second seco
in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹) 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. 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 (₹) 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)	4.		No
has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. 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 (₹) 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)(ii) or deposited in any account referred to in section 11(2)(b)(iii) or section 11(2)(b)	5.	in item 3 above, accumulated or set apart for specified	O
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 (₹) 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)	6.	has been invested or deposited in the manner laid down in	Not Applicable
(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)	7.	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 (₹)	
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)	8.	11(2) in any earlier year-	nulated or set apart for specified purposes under section
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)		religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
		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)	No

1	(c) has not been utilised for purposes for which it was	No	
	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		
I	CATION OR USE OF INCOME OR PROPERTY FOR TH		
1.	Whether any part of the income or property of the trust was	icite, or committees to be ideas,	No
	in the previous year to any person referred to in section 13(3		
	this Annexure as such person)? If so, give details of the amo	ount, rate of interest charged	
_	and the nature of security, if any.		
2.	Whether any part of the income or property of the trust was	made, or continued to oc	No
	made, available for the use of any such person during the pro		
	details of the property and the amount of rent or compensation	on charged, if any.	
3.	Whether any payment was made to any such person during t	the previous year by way of	Yes
٥.	salary, allowance or otherwise? If so, give details		
_	Details	Amount(₹)	
	R.Gopinath		420000
	K.N.Chitra		300000
_		y such person during the	No
4.	Whether the services of the trust were made available to an	maration or compensation	
	previous year? If so, give details thereof together with remu	ineration of compensation	
	received, if any	1 16 64 4 4	No
5.	Whether any share, security or other property was purchased	d by or on behalf of the trust	No
	during the previous year from any such person? If so, give of	details thereof together with	
	the consideration paid		
5.	Whether any share, security or other property was sold by o	or on behalf of the trust	No
٥.	during the previous year to any such person? If so, give deta	ails thereof together with the	
	consideration received		
4		luring the previous year in	No
	Whether any income or property of the trust was diverted d	or with the amount of income	
	favour of any such person? If so, give details thereof togeth	ier with the amount of meome	
	or value of property so diverted		No
	Whether the income or property of the trust was used or ap	plied during the previous year	No
	for the benefit of any such person in any other manner? If so	so, give details	

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

Whether the

S. Name and addres	Where the concern is a company, number and class of shares held	investment(₹)	investment(₹)	in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
	Total			1

Place Date BANGALORE 15/07/2015

Name

Membership Number

FRN (Firm Registration Number)

Address

S.ANANTH 206888 011772S

No.1218, 9th MAIN, 5th CROSS SRINIVASANAGAR 2nd PHA

SE, BANGALORE

Form Filing Details
Revision/Original
Original

M. No. 2008

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

	MATHINE	L, D/1110/12011	
		NT FOR THE YEAR ENDED 31st MARCH 2015	
RECEIPTS & P.	AYMENTS ACCOU	NI FOR THE TEAR CHOES STORY	69,54,215.79
To Opening Balance SBM - No.8446 SBM - No.3108 SBM - FCRA HDFC SBM - No-3946 - NG Cash	5,05,166.00 57,855.28 1,61,874.00 10,000.00 4,32,102.00 16,269.81 63,493.28	By Expenditure Part during the Services By Nisarga Grama Expenses By Expenses payable paid By Fixed Assets purchased By Land Cost -Nisrgamadhama By Construction expenses-Nisrgamadhama By Unsecured Loans-repaid By New Land Advance -Nisargadhama	55,616.00 24,24,292.00 75,142.00 6,20,000.00 1,67,665.00 98,000.00 14,00,000.00
To Bank Interest To Unsecured Loan To Programme funds received of last year To Nisarga Grama - Corpus To Nisarga Grama - Corpus-FCRA To Rental Deposit refund To Donations received - Local Account - FCRA Account	18,47,000.00 23,79,661.00 92,66,047.40 3,18,461.60 62,000.00 49,÷1,848.60 85,084.00	By TDS By Rental Deposits By Closing balance SBM - No.8446 SBM - No.3108 SBM - FCRA HDFC SBM - No-3946 - NG Cash	90,000.0 74,402.0 8,007.5 2,55,749.6 6,54,808. 71,95,886. 11,031. 2,01,16,862
1 0/0	2,01,16,862.97	AS PER REPOR	T OF EVEN DAT
TOUR STATE OF THE	-		C ANIANTH & C

for SPARSHA TRUST ®

COPINATH.R MG. TRUSTEE

PLACE: BANGALORE DATE: 15.07.2015

J. S. J. D.S.KRISHNA

PRESIDENT

for S.ANANTH & CO.,

CHARTERED ACCOUNTANT

PROPRIETOR

CHARTERED ACCOUNTANT No. 12 8, 9th Main, 5th Cross Srinivasanagar 2nd Phase BANGALORE - 580050 M. No. 205888

No.28, 60 FEET ROAD, ABOVE STATE BANK OF MYSORE, MATHIKERE, BANGALORE-560054

	MATHIKER	(E, DANGAEONE CONT.	
To Programme Expenditure To Depreciation on Assets As per Schedule	89.49.310.79	OUNT FOR THE YEAR ENDED 31st MARCH 2015 By Donations received & receivable By Bank interest	91,33,028.60 63,493.28
To Excess of Income Over expenditure	95,687.09 91,96,521.88	AS PER REPOR	91,96,521.88 RT OF EVEN DATE

for SPARSHA TRUST ®

for S.ANANTH & CO., CHARTERED ACCOUNTANT

COPINATH.R MG. TRUSTEE PLACE: BANGALORE

DATE: 15.07.2015

D.S.KRISHNA PRESIDENT

PROPRIETOR

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

No.28, 60 FEET ROAD, ABOVE STATE BANK OF MYSORE, MATHIKERE, BANGALORE-560054

Corpus Fund			ET AS AT 31st MARCH 2015	
Corpus Fund		501.00	Fixed Assets:	
General Reserve			As per Schedule	4,10,077.00
General Reserve	15,62,350.09		Land - Nisargadhama	32,49,758.00
+ for 2014-2015			Construction - Nisargadhama	1,67,665.0
+ IOF 2014-2015	95,687.09	16,58,037.18	Current Assets:	1
Nicesandh O			Programme funds receivable	41,36,096.0
Nisargadhama Corpus Fund	1	1,22,15,864.00		2,08,000.0
	1		Office Advance	1,25,000.0
Insecured Loans	1	23,35,500.00	SD-UDC-SSA	33,000.
	I		TDS (2010 & 2011)	46,034.
	1		TDS (2012)	55,057.
	i		TDS (2013)	83,633.
	- 1		TDS (2014)	58,751.
			TDS (2015)	32,047
			New Land Advance - Nisarga Grama	14,00,000
	1		SBM, Mathikere-No.8446	74,402
			SBM, Mathikere-No.3946 - Nisargadhama	71,95,886
	1		HDFC	6,54,808
	1		SBM, Mathikere-FCRA	2,55,749
penses Payable		19,95,101.00		8,00
	1		Cash on Hand	11,03
	-	1.82.05.003.18		1,82,05,00

J. 3 Ju

GOPINATH.R MG. TRUSTEE PLACE: BANGALORE

DATE: 15.07.2015

D.S.KRISHNA

PRESIDENT

for S.ANANTH & CO., CHARTEBED ACCOUNTANT

PROPRIETOR

8. A. 711113 CHARTERED ACCOUNTANT No. 1218, 9th Main, 5th Cross Sripivasanagar 2nd Phase BANGALORE - 580050 M No 206888

EXPENSES	LIST FOR	THE YEAR	FNDED	31st MARCH 2015
LAFLINGES	LIST FUR	THE TEN	LIVELD	O LOC IND CLUCK LOCK

INCOME & EXPENDITURE A/c	AMOUNT	THE YEAR ENDED 31st MARCH 2015 RECEIPTS & PAYMENTS A/c	4,480.00
Admin Expenses	4,480.00		3.162.00
Adobe Expenses	3,162.00		28,090.00
AMC -Machine Fees	28,090.00	AMC -Machine Fees	3,967.00
Arts & Crafts	3,967.00		3,000.00
Audit Fees A/c	3,000.00	Audit Fees A/c	1,250.00
Awemess Programme A\c	1,250.00	Awerness Programme Alc	265.00
Bank Service Chrge -FCRA A/c	265.00		21,000.00
Beddinga/c	21,000.00		5,202.00
Central Sadilwar	5,202.00		1,23,404.00
Chikken A/c	1,23,404.00	Chikken A/c	26,835.00
Childern Activity Programe	26,835.00		26,746.00
Child Line Programme	26,746.00		25,150.00 10,934.00
Cloths A/c	25,150.00		450.00
Communication Charge	10,934.00		150.00
Computer Service	450.00		18,500.00
Computer Service Charge A/c	150.00		1,87,200.00
Consultant Fees	18,500.00		84,845.00
Contact Point Expenses	1,87,200.00		1,000.00
Contingencies	84,845.00		8,436.00
Craft Training	1,000.00		8.000.00
Documentation A/c	8,436.00	A adjusting	9,500.00
Educational Activity	8,000.00		45,917.00
Electical Work	9,500.00	Floatricity Charge	2,860.00
Electricity Charge	45,917.00		18,983.00
Emloyer Contribution Pf @12%	8,250.00		63.00
ESIC Damage	18,983.00	Fair Interest	1.824.00
Esic Interest	63.00		1,33,000.00
Esi Employer Contribution4.75%	3,255.00		67.40
Gas Cylinder A/c	1,33,000.00		4,105.00
UDEC Palance Alert	67.40		10,713.00
Material–Gas Stove,Cooker,Steel Plate,Spoon	4,105.00	Medical A/c	2,24,919.00
Medical A/c			1,28,586.00
	2,24,919.00		2,08,000.00
Milk Charge	1,28,586.00		14,544.39
Miselenious OFFICE RENT	2,08,000.00		2,640.00
Other Bank Expences	14,544.39		
Other Bank Expenses	2,640.00		1,400.00
Paper&Articals	2,100.00		21,177.00
PF Admin Expences A\c	21,177.00	.1	2,100.00
Prathiba Prothasaha	2,100.00		14,000.0
temuneration	14,000.00		2,10,000.0
ent Child Line	2,10,000.00	Rent Hosakote	19,500.0
ent Hosakote	19,500.00	Rent-Mestrypalya	4,500.0
ent-Mestrypalya	4,500.00	Rent -Sanjivininagara	2,10,000.0
ent -Sanjivininagara	2,10,000.00	RRN Rent	93,031.0
RN Rent	93 031 00	Salary A/C	26,000.0
alary A/c	26,000.00	Shelter Repair Work	2,19,000.0
elter Repair Work	2,19,000.00	Spacks A/C	3,16,500.0
acks A/c	3,16,500.00	Solar Light-3rd Party Payment	
lar Light-3rd Party Payment		Stationary	72,906.
	72,906.00		4,500.
ationary	4,500.00	Stipend Training & Orientation	2,750.
pend		Talling & Orientation	1,62,163.
nining & Orientation	1,62,163.00	Travell Allowance A/c	6,500
vell Allowance A/c	6,500.00	Trip	12,000
	12,000.00	Vechical Service	2,23,396
chical Service	2,23,396.00	Vegetables A/c	32,03,916
etables A/c	2,23,350.00	Volunteer Honorarium	
unteer Honorarium	44,81,066.00	Water Charge A/c	91,670
er Charge A/c	91,670.00	Water Charge Acc	12,000
	12,000.00	Website Expenses	6,17,419
osite Expenses	13,27,849.00	Nutrition A/c	10,000
ition A/c		Trunk	69,54,215
	10,000,00		1 03.57,611

for SPARSHA TRUST



LIST OF DONATIONS RECEIVED DUR	RING 2014-2015	EXPENDITURE PAYBLE AS A	T 31.03.2015
PARITUCLARS		PARTICULARS	AMOUNT
Adobe Youth Voice Project	30,000.00	Honorarium Payable	12,77,150.00
AKSHAYA PATRA	3,300.00	Rations Payable	7,10,430.00

Adobe Youth Voice Project	30,000.00	Honorarium Payable	12,77,190.00
AKSHAYA PATRA	3,300.00	Rations Payable	7,10,430.00
BBMP SERVEY	74,000.00		1,431.00
Child Line Project	±4,02,420.00	PF Payable	19,95,101.00
Excalibur Foundation	6,19,500.00		10,00,10
First Americal India Gana Mitra ILP Project A/c	77,354.60	RENT ADVANCE DETAILS AS AT 31.00	3.2015
Infinite Computer Solution NCL: Project Open Shelter HK Open Shelter Rrn Pite Awareness Programme A/c SBT Project Solar Project SSA(ECCE)UDC Ssa(Ecce)Udc TU 3 SSA UDC -Sanjeevininagara	7,43,000.00 2,78,167.00 23,03,780.00 12,82,113.00 9),000.00 8,65,584.00 3,50,000.00 94,400.00 3,90,031.00	PARTICULARS Child Line-D.R.Shivakumar Office Advance-Kochurani John R.R.Nagar Shelter-Nagaraju Cheemasandra shelter-Deepu Hoskote Shelter-C.Suresh Kannurahalli Shelter-Shivashankar Nayandalli Shelter-Muthuraj Uttarahalli Shelter-Dhanpal	40,000.00 1,25,000.00 1,00,000.00 5,000.00 40,000.00 5,000.00 8,000.00 5,000.00 5,000.00
Urbar, Home Less-Halasuru Voluntary Contribution	5,56,481.00 3,95,603.00		3,33,000.00
•	91,33,028.60		

MG. TRUSTEE PLACE: BANGALORE DATE: 15.07.2015

D.S.KRISHNA PRESIDENT



UNSECURED LOANS RECEIVED & REPAID DURING THE YEAR ENDED 31.03.2015

		Received	Cl. Balance
		2 00,000.0	1,54,000.0
	90,000.0	2,00,000	40,000.0
	-	_	20,000.0
	-		20,000.0
	-		20,000.0
A STATE OF THE PARTY OF THE PAR	-	_	20,000.0
	-	-	2,50,000.0
2,50,000.0		4 00 000 0	1,00,000.0
-	-		
-	-		
-	-		
-	-		
-	-		
	-	3,00,000.0	3,00,000.0
_	- 1	1,00,000.0	1,00,000.0
20,000,0	-	-	20,000.0
		-	1,44,500.0
		18,47,000.0	23,35,500.0
	Op Bal 52,000.0 40,000.0 20,000.0 20,000.0 20,000.0 2,50,000.0 20,000.0 1,44,500.0	Op Bal Repaid 52,000.0 98,000.0 40,000.0 - 20,000.0 - 20,000.0 - 20,000.0 - 250,000.0 - - -	52,000.0 40,000.0 20,000.0 20,000.0 20,000.0 20,000.0 2,50,000.0

FIXED ASSETS SCHEDULE FOR THE YEAR ENDED 31.03.2015

THE ACCUTE COMEDIA	C COR THE Y	-AR ENDED 31.	03.2013	
FIXED ASSETS SCHEDU	LE PORTILE TI	ADDITIONS	DEPRECIATION	31.03.2015
PARTICULARS	01.04.2014		55.707.00	37,137.00
Computer	43,144.00	49,700.00	G. T. C. T.	4.840.00
DVD Player	6,454,00		1,614.00	
	3,71,764.00	25.442.00	79,441.00	3,17,765.00
Furniture & Fixture		20,112.00	2,294.00	9,175.00
Makkala Dhama shelter	11,469.00			12,514.00
Two wheler	16,686.00		4,172.00	
7.00	18,056.00		4,514.00	13,542.00
UPS			3.776.00	15.104.00
Television	18,880.00			
TOTAL	4,86,453.00	75,142.00	1,51,518.00	4,10,077.00
101716				

for SPARSHA TRUST

GOPINATH.R MG. TRUSTEE

PLACE: BANGALORE DATE: 15.07.2015

D.S.KRISHNA PRESIDENT

UNSECURED LOANS RECEIVED & REPAID DURING THE YEAR ENDED 31.03.2015

UNSECURED LOTTE	Op Bal	Repaid	Received	Cl. Balance
Particulars				1,54,000.0
D.S.Krishna	52,000.0	98,000.0	2,00,000.0	40.000.0
K.N.Chitra	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	2,00,000.0	_	1,00,000.0	1,00,000.0
7.7		_	1,50,000.0	1,50,000.0
Bheema	1		1,47,000.0	1,47,000.0
Pramila	-	-	5,00,000.0	5,00,000.0
Likith	•	_	3,50,000.0	3,50,000.0
Savithramma	-	-	3,00,000.0	3,00,000.0
Shruti Tiwari	-	-	1,00,000.0	1,00,000.0
Anjaiah Setty	-	-	1,00,000.0	20,000.0
Venugopal	20,000.0	-		1,44,500.0
Gopinath	1,44,500.0		18,47,000.0	
	5,86,500.0	98,000.0	18,47,000.0	20,00,00

FIXED ASSETS, SCHEDULE FOR THE YEAR ENDED 31.03.2015

FIXED ASSETS SCHEDULE FOR THE TEAR ENDED STRUCTURE DEPRECIATION			31.03.2015	
PARTICULARS	01.04.2014	ADDITIONS	55,707.00	37,137.00
Computer	43,144.00	49,700.00	1.614.00	4.840.00
DVD Player	6,454.00		79,441.00	3,17,765.00
Furniture & Fixture	3,71,764.00	25,442.00	2.294.00	9.175.00
Makkala Dhama shelter	11,469.00		-,	12.514.00
Two wheler	16,686.00		4,172.00	13,542.00
1.11.0	18.056.00		4,514.00	
UPS	18,880.00		3,776.00	15,104.00
Television	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

