

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 (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2016-17.
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SRI RANGALATCHUMI EDUCATIONAL TRUST		PAN AABTS8450R		
	Flat/Door/Block No NO.16	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office Mariamman Koil Street	Area/Locality Virugambakkam (West KK Nagar)			
	Town/City/District Chennai	State Tamil Nadu	Pin 600078	Aadhaar Number	
	Designation of AO (Ward / Circle) EXEMPTIONS WARD 3 CHENNAI		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 453558330190916		Date(DD-MM-YYYY) 19-09-2016		
	Status AOP(Trusts)				

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	616888
	c TCS	7c	0	
	d Self Assessment Tax	7d	0	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	616888	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	616888	
10	Exempt Income			
	Agriculture	10	0	
	Others		0	

VERIFICATION

I, Mrs.R S K .DHANALAKSHMI son/ daughter of KAMATCHI PILLAI, holding Permanent Account Number AAHPD9132B 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 2016-17. I further declare that I am making this return in my capacity as CHAIRPERSON and I am also competent to make this return and verify it.

Sign here Date **19-09-2016** Place **CHENNAI**

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

<p>For Office Use Only Receipt No</p> <p>Filed from IP address <input style="width: 100px;" type="text" value="117.217.200.32"/></p> <p>Date</p> <p>Seal and signature of receiving official</p>	<p>AABTS8450R074535583301909161E5F6DF39CBC62C9EC33014BB03A6E1FD6A49C21</p>
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Please send the duly signed Form ITR-V to “Centralized Processing Centre, Income Tax Department, Bengaluru 560500”, 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 srletrust@yahoo.in

P.S.N.A.COLLEGE OF ENGINEERING & TECHNOLOGY, DINDIGUL - 624 622, Unit of Sri Rangalatchumi Educational Trust

BALANCE SHEET AS ON 31/03/2016

LIABILITIES		AS AT 31/03/2015		ASSETS	
AS AT 31/03/2015	Rs. P	Rs. P.	Rs. P	AS AT 31/03/2015	Rs. P
19087.00	GODS ACCOUNT	21208.00	386417954.98	FIXED ASSETS - AS PER SCHEDULE	395265198.19
346073035.15	S.R.L.E TRUST ACCOUNT	304225905.60	164952916.72	HOSTEL ACCOUNT	111647649.43
204370993.97	SECURED LOANS	115261614.38	1892214.45	CLOSING STOCK	2441804.91
0.00	BANKS	5813518.64	1199559.00	ADVANCES	735875.00
58932895.00	FINANCIAL INSTITUTIONS	65994118.00	45830969.00	FEES DUES FROM STUDENTS	44888494.00
4214604.08	FEES RECEIVED IN ADVANCE	5526317.08	8208573.31	ADVANCES & DEPOSITS	7159575.66
5746286.00	LIABILITIES : CAPITAL GOODS	20738178.90	344070.00	TAX DEDUCTED AT SOURCE	448522.00
18312222.00	EXPENSES	24454001.00	3000000.00	FD with POWER FINANCE	3000000.00
10042242.88	OTHERS	7817608.88	9644437.07	FD WITH VIJAYA BANK	10443210.07
8000.00	GRANT A/c	8000.00	26073644.55	CASH AT BANKS	33611686.22
	ENDOWMENT FOR PRIZE		155027.00	CASH IN HAND	218455.00
647719366.08	TOTAL	609860470.48	647719366.08	TOTAL	609860470.48

AS PER OUR REPORT OF EVEN DATE
For M/s.MANI & SUBBIAH
CHARTERED ACCOUNTANTS
Firm Regn No.019688

R.s.k. Sukumar
(R.S.K.SUKUMARAN)
(TRUSTEE)

R.s.k. Raguraam
(R.S.K.RAGURAM)
(TRUSTEE)

K. Shanmugan
(R.S.K.DHANALAKSHMI)
(CHAIRPERSON)

DATE : 02/09/2016
PLACE : CHENNAI



P.S.N.A.COLLEGE OF ENGINEERING & TECHNOLOGY, DINDIGUL - 624 622, Unit of Sri Rangalatchumi Educational Trust

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2016

YEAR ENDED 31/03/2015	EXPENDITURE		YEAR ENDED 31/03/2015		INCOME
	Rs. P		Rs. P		
225409399.00	To ESTABLISHMENT CHARGES	244834313.00	332503323.00	By TUITION & SPECIAL FEES	354194339.00
4340361.81	" LAB MATERIALS CONSUMED	4655716.35	31930254.50	" STUDENTS BOOK STORE COLLECTION	35815709.00
7243667.06	" POWER CHARGES	8284227.81	43764900.00	" OTHER FEES / INCOME	48262715.22
1266976.00	" TRAVELLING & CONVEYANCE	1266573.00	4106280.75	" INTEREST INCOME	5600687.00
22532965.70	" BOOKS & MATERIALS CONSUMPTION	25706794.30	132000.00	" RENT FROM CAFETARIA	132000.00
2161606.85	" PRINTING & STATIONERY CONSUMPTION	1414918.53	603713.00	" INCOME TRFD FROM GRANT	1522116.00
1082000.00	" POSTAGE, TELEGRAM & TELEPHONE	1048407.00	126017.00	" PROFIT ON SALE OF FIXED ASSET	24168.00
6322710.00	" SPORTS & COLLEGE DAY EXPENSES	5862266.20			
20693684.40	" VEHICLE REPAIRS & MAINTENANCE	20217015.39			
7142333.00	" ADVERTISEMENT EXPENSES	5280791.00			
21209823.40	" INTEREST & FINANCIAL CHARGES	16132080.24			
5109448.75	" TAX, LICENSES & INSURANCE ETC.,	1952703.00			
387642.00	" AUDIT FEES :STATUTORY AUDIT	330999.00			
78000.00	INTERNAL AUDIT	96000.00			
58781.14	" BANK CHARGES	37658.46			
0.00	" LEGAL/PROFESSIONAL CHARGES	146167.00			
209389.95	" NEWSPAPER & PERIODICALS	323449.00			
3454212.00	" WEBSITE & INTERNET EXPENSES	3439353.00			
5239312.00	" REPAIRS & MAINTENANCE	5001222.00			
181540.10	" GARDEN MAINTENANCE	338729.25			
665734.00	" PLAY GROUND EXPENSES	55760.00			
1433945.00	" SEMINAR & MEETING EXPENSES	2391270.00			

K. Sreekanth
(R.S.K.DHANALAKSHMI)
(CHAIRPERSON)

R.S.K. Raguram
(R.S.K.RAGURAM)
(TRUSTEE)

R.S.K. Sukumar
(R.S.K.SUKUMARAN)
(TRUSTEE)



PLACE : CHENNAI

DATE : 02/09/2016

3491784.00	" CAREER DEVELOPMENT TRAINING EXPEN	4219693.00
5717421.34	" STAFF WELFARE EXPENSES	4012506.00
620139.00	" EXAMINATION EXPENSES	772571.00
302227.00	" MEMBERSHIP,SUBSCRIPTION & EXPENSES	229219.14
5902295.00	" UNIVERSITY/AICTE/DOTE FEES & EXPENSE	5377345.00
2288440.35	" ANNIVERSARIES & FUNCTIONS	914647.00
940030.00	" CAMPUS CLEANING & MAINTENANCE	806773.00
115678.13	" GENERAL EXPENSES	144443.10
0.00	" LOSS ON SALE OF FIXED ASSETS	110526.00
24530.00	" LOSS ON SALE OF VEHICLES	0.00
309763.00	" POOJA EXPENSES	338358.00
53591532.00	" DEPRECIATION	55530033.00
3418116.27	" EXCESS OF INCOME OVER EXPENDITURE	24279206.45
413166488.25	TOTAL	445551734.22

445551734.22

AS PER OUR REPORT OF EVEN DATE
For M/s.MANI & SUBBIAH
CHARTERED ACCOUNTANTS
Firm Regn No.01968S

K. Bhanalakshmi
(R.S.K.DHANALAKSHMI)
(CHAIRPERSON)

[Signature]
(R.S.K.RAGURAAM)
(TRUSTEE)

[Signature]
(R.S.K.SUKUMARAN)
(TRUSTEE)



DATE : 02/09/2016

PLACE : CHENNAI

STATEMENT OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31/03/2016

SL NO.	PARTICULARS	Sch	COST		DEPRECIATION		W.D.V.				
			As on 01/04/2015	As on 31/03/2016	Rate	Up to 31/03/2015	For the year 31/03/2016	Total 31/03/2016	As on 31/03/2016	As on 31/03/2015	
			RS. P.	RS. P.	%	RS. P.	RS. P.	RS. P.	RS. P.	RS. P.	
1	BUILDINGS	A	374779272.57	397975495.57	10 %	164446810.42	22960017.00	0.00	187406827.42	210568668.15	210332462.15
2	LABORATORY EQUIPMENTS	B	169113486.53	181408217.53	15 %	99330413.73	12311670.00	0.00	111642083.73	69766133.80	69783072.80
3	VEHICLES	C	75285834.00	95819908.21	15 %	34936222.12	9132555.00	0.00	44068777.12	51751131.09	40349611.88
4	AIR CONDITIONERS	D	21346426.00	21346426.00	15 %	10722616.00	1593571.00	0.00	12316187.00	9030239.00	10623810.00
5	FURNITURE & FITTINGS	E	33988826.78	36322003.78	10 %	16269355.50	2005265.00	0.00	18274620.50	18047383.28	17719471.28
6	GRANT - ASSETS	F	11103663.13	11274963.13	15 %	4339047.77	1040389.00	0.00	5379436.77	5895526.36	6764615.36
7	OFFICE EQUIPMENTS		3479936.79	338300.00	15 %	2446747.29	201849.00	68968.00	2579628.29	1143808.50	1033189.50
8	LIBRARY BOOKS		37430152.31	39734100.31	20 %	27310976.96	2484624.00	0.00	29795600.96	9938499.35	10119175.35
9	ELECTRICAL FITTINGS		8436575.39	7879335.39	10 %	4798085.14	337198.00	290714.00	4844569.14	3034766.25	3638490.25
10	GENERATORS & ACCESSORIES		9859390.01	9859390.01	25 %	9096900.45	190622.00	0.00	9287522.45	571867.56	762489.56
11	TEACHING EQUIPMENTS		74895.00	74895.00	20 %	74817.00	16.00	0.00	74833.00	62.00	78.00
12	XEROX & COPIER MACHINES		1729314.00	1729314.00	20 %	1264092.80	93044.00	0.00	1357136.80	372177.20	465221.20
13	GAS PLANT - CHEMISTRY LAB		36560.00	36560.00	15 %	32154.00	661.00	0.00	32815.00	3745.00	4406.00
14	STEAM BOILER		429935.05	429935.05	15 %	421240.05	1304.00	0.00	422544.05	7391.00	8695.00
15	BOREWELL		914070.32	914070.32	10 %	471789.25	44228.00	0.00	516017.25	398053.07	442281.07
16	MUSIC INSTRUMENTS		99080.50	99080.50	10 %	71426.05	2765.00	0.00	74191.05	24889.45	27654.45
			262636.25	262636.25	10 %	210331.21	5231.00	0.00	215562.21	47074.04	52305.04



K. Subramanian
(R.S.K. DHANALAKSHMI)
(CHAIRPERSON)

A. S. S. S. S. S.
(R.S.K. RAGURAM)
(TRUSTEE)

P.S.B. S. S. S. S. S.
(R.S.K. SUKUMARAN)
(TRUSTEE)

STATEMENT OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31/03/2016

SL NO.	PARTICULARS	COST				DEPRECIATION				W.D.V.			
		Sch	As on 01/04/2015	Additions/Transfer	Deletions/Transfer	Total 31/03/2016	Rate	Up to 31/03/2015	For the year	Deletions	Total 31/03/2016	As on	
												RS. P.	RS. P.
18	LAND IRRIGATION SYSTEM		69284.87	0.00	0.00	69284.87	15%	65488.13	570.00	0.00	66058.13	3226.74	3796.74
19	AUDITORIUM EQUIPMENTS A/C		1601654.60	0.00	0.00	1601654.60	15%	1315283.00	42956.00	0.00	1358239.00	243415.60	286371.60
20	COMMUNICATION EQUIPMENTS		1302342.00	0.00	0.00	1302342.00	15%	948119.00	53133.00	0.00	1001252.00	301090.00	354223.00
21	HT POWER LINE		2147776.40	0.00	0.00	2147776.40	15%	1944194.00	30537.00	0.00	1974731.00	173045.40	203582.40
22	GARDEN EQUIPMENTS		136343.45	0.00	0.00	136343.45	15%	97143.00	5880.00	0.00	103023.00	33320.45	39200.45
23	MICRO LINK TOWER		664210.00	0.00	0.00	664210.00	15%	626254.00	5693.00	0.00	631947.00	32263.00	37956.00
24	SPORTS DEPT EQUIPMENTS		1637321.00	0.00	0.00	1637321.00	15%	1177021.00	69045.00	0.00	1246066.00	391255.00	460300.00
25	SINTEX - WATER TANK A/C		45442.00	0.00	0.00	45442.00	10%	25228.00	2021.00	0.00	27249.00	18193.00	20214.00
26	SOFTWARE RIGHTS & LICENSES		15713307.00	2258175.00	0.00	17971482.00	25%	13327340.00	1161035.00	0.00	14488376.00	3483106.00	2385967.00
27	FIRE EXTINGUISHER EQUIPMENTS		741124.00	0.00	0.00	741124.00	15%	470437.00	40603.00	0.00	511040.00	230084.00	270687.00
28	ELECTRONIC EQUIPMENTS		2213312.50	32700.00	0.00	2246012.50	15%	1258056.00	148193.00	0.00	1406249.00	839763.50	955256.50
29	BASKET BALL COURT		500439.90	0.00	0.00	500439.90	10%	146838.00	35360.00	0.00	182198.00	318241.90	353601.90
30	HOLLOW BLOCK MACHINE		1362247.00	0.00	0.00	1362247.00	25%	1252449.00	27450.00	0.00	1279899.00	82348.00	109798.00
31	REST HOUSE EQUIPMENTS		366187.50	0.00	0.00	366187.50	15%	176999.00	28378.00	0.00	205377.00	160810.50	189188.50
32	REST HOUSE - ELEVATOR		975000.00	0.00	0.00	975000.00	15%	838974.00	20464.00	0.00	859378.00	115622.00	136026.00
33	CONTAINERS		374950.00	0.00	0.00	374950.00	15%	297866.00	11563.00	0.00	309429.00	65521.00	77084.00
34	SCAFFOLDING MATERIALS		450123.00	0.00	0.00	450123.00	15%	371624.00	11775.00	0.00	383399.00	66724.00	78499.00
35	CAMPUS NETWORKING		4956517.00	6400.00	0.00	4962917.00	15%	2128278.00	425196.00	0.00	2553474.00	2409443.00	2828239.00



R. DHANALAKSHMI
(CHAIRPERSON)

A. S. ...

(R.S.K.RAGURAM)
(TRUSTEE)

R.S.K. S. ...
(R.S.K.SUKUMARAN)
(TRUSTEE)

STATEMENT OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31/03/2016

SL NO.	PARTICULARS	Sch	COST		Additions/ Transfer	Deletions/ Transfer	Total 31/03/2016	Rate	Up to 31/03/2015	For the year	Deletions	W.D.V.	
			As on 01/04/2015	RS. P.								RS. P.	RS. P.
36	GYM - EQUIPMENT MACHINERY		499895.00	0.00	0.00	499895.00	15%	382894.00	17550.00	0.00	400444.00	99451.00	117001.00
37	UPS MACHINE		8382797.00	418320.00	0.00	8801117.00	15%	4413276.00	658175.00	0.00	5071451.00	3729666.00	3969521.00
38	WATER TREATMENT PLANT A/c		105000.00	0.00	0.00	105000.00	15%	86689.00	2747.00	0.00	89436.00	15564.00	18311.00
40	RO PLANT		1336812.00	0.00	0.00	1336812.00	15%	813987.00	78424.00	0.00	892411.00	444401.00	522825.00
41	WATER PURIFIER		479096.00	0.00	0.00	479096.00	15%	265701.00	32009.00	0.00	297710.00	181386.00	213395.00
42	WOOD SURFACE & THICKNESS PLA		71994.00	0.00	0.00	71994.00	15%	52376.00	2943.00	0.00	55319.00	16675.00	19618.00
43	HRDC EDUCATIONAL CELL-EQUIP		74000.00	0.00	0.00	74000.00	15%	50277.00	3558.00	0.00	53835.00	20165.00	23723.00
44	TRANSPORT EQUIPMENTS		90000.00	0.00	0.00	90000.00	15%	24975.00	9754.00	0.00	34729.00	55271.00	65025.00
45	DIESEL TANK WIP A/c		456841.00	167763.00	624604.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	456841.00
46	DIESEL TANK		0.00	624604.00	0.00	624604.00	15%	0.00	93691.00	0.00	93691.00	530913.00	0.00
47	CCTV CAMERA - WIP		94675.00	614523.00	709198.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94675.00
48	CCTV CAMERA		0.00	709198.00	0.00	709198.00	15%	0.00	106380.00	0.00	106380.00	602818.00	0.00
			795218746.85	66003436.21	1985842.00	859236341.06		408800791.87	55530033.00	359682.00	463971142.87	395265198.19	386417954.98



K. Dharmalingam
(R.S.K.DHANALAKSHMI)
(CHAIRPERSON)

A. S. S. S. S. S.
(R.S.K.RAGURAMM)
(TRUSTEE)

R.S.K. S. S. S. S. S.
(R.S.K.SUKUMARAN)
(TRUSTEE)

SRI RANGALATCHUMI EDUCATIONAL TRUST
No.16, Mariamman Koil Street, Virugambakkam (West KK. Nagar), Chennai-600 078

A. DISCLOSURE OF SIGNIFICANT ACCOUNTING POLICIES: - 31/03/2016

- (a) The financial statements are prepared under the historical cost convention and in accordance with generally accepted accounting principles.
- (b) Fixed Assets are stated at cost less depreciation.
- (c) Depreciation on Fixed Assets has been provided on written down value method at the rates mentioned in the schedule.
- (d) Investments are stated at cost.
- (e) Generally Accrual method of accounting is followed with regard to Income and Expenditure.
- (f) Grants received from AICTE/DST has been taken as deferred income and has been recognized as income in proportion to the depreciation charge of the respective assets in the applicable cases.
- (g) Inventories are stated at cost or market price whichever is lower.

(B) RETIREMENT BENEFIT SCHEME:

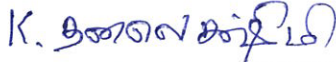
Estimated liability for Gratuity as on the Balance Sheet date has not been quantified. No provision has been made for Gratuity in the Books. The same will be accounted for on actual payment basis.

(C) Figures have been regrouped / rearranged and reclassified wherever necessary.


As per my report of even date

For SRI RANGALATCHUMI
EDUCATIONAL TRUST

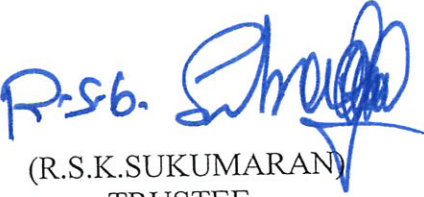
For MANI & SUBBIAH
Chartered Accountants
Firm Regn No.1968S


(R.S.K.DHANALAKSHMI)
CHAIRPERSON


(R.S.K.RAGURAAM)
TRUSTEE


(D.MANI)
Proprietor
Membership No.20307




(R.S.K.SUKUMARAN)
TRUSTEE

PLACE: CHENNAI.

DATE : 02/09/2016

**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SRI RANGALATCHUMI EDUCATIONAL TRUST	PAN	AABTS8450R
Form No	10B	Assessment Year	2016
e-Filing Acknowledgement Number	453531331190916	Date of e- Filing	19/09/2016

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)[Click here to Close the window](#)

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 have examined the balance sheet of **SRI RANGALATCHUMI EDUCATIONAL TRUST , AABTS8450R** [name and PAN of the trust or institution] as at **31/03/2016** 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.

I have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purposes of the audit. In **my** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **me** so far as appears from **my** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **me** , subject to the comments given below:

NIL

In **my** opinion and to the best of **my** information, and according to information given to **me** , 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 **31/03/2016** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2016**

The prescribed particulars are annexed hereto.

Place **CHENNAI**

Date **02/09/2016**

Name	DUR AISAMY MANI
Membership Number	020307
FRN (Firm Registration Number)	001968S
Address	720 POONAMALLE HIGH ROAD, AMAINTHAKARAI CHE NNAI TAMILNADU 600029 IN DIA

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 (₹)	586669564
2.	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 (₹)	No
3.	Amount of income finally 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. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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) (₹)	0
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.	No
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 (₹)	No
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	No
(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	No

(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	No
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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 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.	No
2.	Whether any part of the income or property of the trust 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.	Yes
	Details of property	Amount of rent or compensation charged(₹)
	No.9, OC Pillai Nagar, Murugabhavanam, NM patti, Dindigul-624001	420000
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	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust 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	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

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

S. 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
Total					

Place **CHENNAI**
Date **02/09/2016**

Name **DURASAMY MANI**
Membership Number **020307**
FRN (Firm Registration Number) **001968S**
Address **720 POONAMALLE HIGH ROAD, AMAINTHAKARAI CHENNAI TAMILNADU 600029 INDIA**

Form Filing Details	
Revision/Original	Original