

RETURN OF INCOME

FORM NO. 3A

ITS-3A

[See rule 12(1)(c) of Income-Tax Rules, 1962]

ASSEESSES, INCLUDING COMPANIES, CLAIMING EXEMPTION U/S 10 OR 11 (SEE ALSO RULE 12(1)(C) OF IT RULES 1962). PLEASE FOLLOW INSTRUCTIONS AND FILL IN RELEVANT SCHEDULES. PAN MUST BE QUOTED. ■ USE BLOCK LETTERS ONLY.

1. PERMANENT ACCOUNT NUMBER **AAATK6518M**
(If not applied for or not allotted, enclose Form 49A)

2. NAME (As mentioned in deed of creation/establishing/incorporation/formation)
KARUNA SOCIETY FOR ANIMALS AND NATURE

3. ADDRESS FOR COMMUNICATION (Flat No./Door/House No., Premises, Road, Locality)
BEHIND S-C QUARTERS YENUMULA PALLI

PIN **515134** Telephone **287214**

4. Date of Formation -- Status* **11**
(DD-MM-YYYY)

6. Is there any change in Address? Yes No

7. Number and date of registration u/s 12A(a)

8. If claiming exemption u/s 10: mention the sub-section(s)
Date of notification -- and period of validity -- to --

ACKNOWLEDGEMENT
For Office use only

Receipt No. **8304000789** Date **30/9/05**

Seal and Signature of Receiving Official

9. Whether liable to tax at maximum marginal rate u/s 164 Yes No

10. Ward/Circle/Special Range **Aletit Amantapur**

11. Assessment Year **2006-06** 12 Residential Status* **111**

13. U/s 139/142/148

14. If there is change in jurisdiction, state old Ward/Circle/Special Range

15. Whether Original or Revised Return? If revised, Receipt No. and date of filing original Return

16. Is this your first Return? Yes No

COMPUTATION OF TOTAL INCOME (in Rs.)			STATEMENT OF TAXES (in Rs.)		
	(Sch.)			(Sch.)	
17. Income from house property (F-1A)	360	NIL	26. Net agricultural income (F-9)	762	
18. Profits and gains of business or profession (F-1B)	595	91810	27. Tax on total income (G-2)	811	
19. Capital gains:			28. Surcharge (G-3)	828	
a. Short term (F-1C.i)	650		29. Tax payable (G-4)	831	
b. Long term (F-1C.ii)	698		30. Tax deducted/collected at source (G-8B)	873	
20. Income from other sources (F-1D)	499		31. Advance tax paid (G-8A)	862	
21. Deemed income u/s 11 (F-4(iv))	736		32. Self assessment tax (G-8C)	875	
22. TOTAL (17+18+19+20+21)	761		33. Balance tax payable (29-30-31-32)	145	
23. Less: Exempt Income (F-3(viii))	731		34. Interest payable u/s 234A/234B/234C	845	
24. Income chargeable u/s 11(4) (B-35)	596	NIL	35. Tax and interest payable (G-10)	891	
25. Total Income (22-23+24)	761	91810	36. Refund due, if any (G-11)	894	

in words **Ninty One thousand Eight hundred Ten Only.**

37. DETAILS OF BANK ACCOUNT(S)/CREDIT CARD AND OTHER PARTICULARS AS PER SCHEDULE-H

38. NO. OF DOCUMENTS/STATEMENTS ATTACHED

Description	In Figures	In words	Description	In Figures	In words
a. TDS Certificates	NIL		e. Audit report in Form No. 10B	ONE	ONE
b. Challans	NIL	NIL	f. Audit report u/s 44AB	NIL	NIL
c. Application for exercising option u/s 11(1)	NIL		g. Income and expenditure account and Balance Sheet	3	THREE
d. Form No. 10 for exercising option u/s 11(2)	NIL		h. Others	NIL	NIL

VERIFICATION**

I, **C. NARENDRA REDDY**, (full name in block letters), son/daughter of **C. SAMBASIVA REDDY** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements etc. accompanying it is correct, complete and truly stated and 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.....

I further declare that I am making this return in my capacity as **Secretary**..... and I am also competent to make this return and verify it.

Date : **30-9-05**
Place : **puttaparthi**

C. Narendhar Reddy
Name and Signature

* Fill in code as mentioned in instructions
** Any person making a false statement in the return or the accompanying schedules or statements shall be liable to be prosecuted under section 277 of the Income-tax Act, 1961 and on conviction be punishable under that section with rigorous imprisonment and with fine.

11-DIG. O.F.I.T.-2KR-SEC.-1A

Vasavi Chambers Annexe, 'D' Block, First Floor 21/1, Lalbagh Fort Road (Near Minerva Circle), Bangalore - 560 004.

AUDIT REPORT U/S 12A (b)
FORM NO. 10B

[see rule 17L]

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 "KARUNA SOCIETY FOR ANIMAL AND NATURE. PUTTAPARTHY - 515134. As at 31st March 2006 and the Income & Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Trust.

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 of the above named Association visited by us so far as appears from our examination of the books, 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 the state of Affairs of the above named Society as at 31st March 2006.

and

(ii) In the case of the Income & Expenditure Accounts, of the Excess of Income over Expenditure of its accounting year ending on 31st March 2006.

The prescribed particulars are annexed hereto.

DATE :- 07.10.2006.
PLACE :- BANGALORE.

For RAGHUNANDHAN & CO.,
CHARTERED ACCOUNTANTS



(ITTA RAGHUNANDHAN)
PROPRIETOR.

ANNEXURE TO THE FORM 10B
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 purpose in India during the year
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
3. Amount of income accumulated or set apart for Application finally set apart to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly for such purposes in part only.
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 or 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)(iii) or

(c) has not been utilized 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 if so, the details thereof :

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.
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.
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.
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.
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.
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 persons? If so, give details thereof together with the consideration received.
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.
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.

ALL 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 share held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceed 5 percent of the Capital of the previous year - say, Yes/No
1	2	3	4	5	6
TOTAL					

PLACE: BANGALORE
DATE: 27.06.2006.

For ITTA RAGUNANDHAN & CO.,
CHARTERED ACCOUNTANTS



(ITTA RAGUNANDHAN)
PARTNER

**KARUNA SOCIETY FOR ANIMALS AND NATURE,
1ST CROSS, ENUMULAPALLI,
PUTTAPARTHY - 515134.
FOREIGN ACCOUNT**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2006.

RECEIPTS	AMOUNT(Rs.)	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)	AMOUNT(RS.)
Opening Balance -			Purchase of Fixed Assets:		
- Cash	450.00		- ANC medical equipments	19,520.00	
- Bank Balance	30,203.37	30,653.37	- ABC OT land	17,775.00	
Grants & Donations:			- Dear enclosure	14,428.00	
- Donations Received		2,564,093.00	- Pur. of mango garden	7,980.00	
Interest from Bank		3,659.52	- KN large animal hospital	23,196.00	
Rent received		25,000.00	- KN Contraction	96,614.00	
Telephone charges received		3,500.00	- KN large animal Shelter	30,750.00	
Income from spirulina		571,793.00	- KN Upstairs rooms	83,789.00	
Miss. receipts		181,680.00	- KS Wilde construction	76,435.00	
M. Govindhamma		5,000.00	Truck to additions	9,430.00	379,917.00
Pradeep		15,000.00	Indian account tranfer		61,000.00
Jayalakshmi motors		26,846.00	Jayalakshi motors		536,000.00
			Nathan's Vet Pharma		112,071.00
			New vijaya sai traders		144,232.00
			D. Lakshmipathi Pur. of land		170,000.00
			Estra fabricators		150,000.00
			Govindamma Pur. of land		70,000.00
			Natural capsules ltd		9,814.00
			Pradeep		15,000.00
			Satavic farms		15,800.00
			Shreenidhi Vet pharma.		7,165.00
			Sumalatha Transport & Travels		15,550.00
			S. V. S. Surgicals		17,500.00
			Venkatasai medical & Surgical		57,033.00
			Shop expesnes		432,715.00
			Bank Chares		1,105.00
			ABC Doctor fee		121,576.00
			ABC Management salary		12,000.00
			ABC Medicines		47,084.00
			ABC Miscellaneous		77,206.00
			ABC Petrol expenses		15,584.00
			Bear maintenance		8,073.00
			Cattle food		120,885.00
			Electricity Charges		8,200.00
			Food expenses		101,810.00
			Miscellaneous Expeses		8,000.00
			Postage & courier		3,114.00
			Repairs & Maintenance		14,930.00
			Salaries & Bonus		379,400.00
			Travelling & Conveyance		19,717.00
			Cyclone relief camp		34,522.00
			Labour charges		4,520.00
			Parmaculture		10,768.00
			Telephone Charges Paid		23,502.00
			" Closing Balance -		
			- Cash	120.00	
			- State bank of India	221,311.89	221,431.89
		3,427,224.89			3,427,224.89



to: ITTA RAGUNANDHAN & CO.

Pro. of

**KARUNA SOCIETY FOR ANIMALS AND NATURE,
1ST CROSS, ENUMULAPALLI,
PUTTAPARTHY - 515134.
FOREIGN ACCOUNT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2006.**

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To ABC Expenses		" Grants & Donations:	2,831,868.00
" ABC Doctor's fees	121,576.00	" KN/KS/KO Income	3,659.52
" ABC Management Salary	12,000.00	" Rent received (Reimbursed)	25,000.00
" ABC Medicines	108,938.00	" Telephone charges received	3,500.00
" ABC Misc. Expenses	77,206.00	" Miscellaneous income	49,229.00
" Abc Petrol charges	15,584.00	" Income from dairy	122,853.00
" ABC Karuna sanctuary Exp	8,073.00	" Spirulina income	163,685.00
" Land lease paid	115,000.00	" Income from vegetable	236,026.00
" Cattle Food	120,885.00		
" Cattle Medicines	6,576.00		
" Depreciation	190,573.00		
" Electricity	8,200.00		
" Food exp.	106,100.00		
" Medical Exp.	154,733.27		
" Miscellaneous	8,000.00		
" Postage & Courier	3,114.00		
" Repairs & Maintenance	14,990.00		
" Salaries and Bonus	379,400.00		
" Office Expenses	465,494.00		
" Traveling and conveyance	19,717.00		
" Bank Charges	1,105.00		
" Cyclone relief camp Exp.	52,022.00		
" Gest House rent	18,700.00		
" Labour charges	4,520.00		
" Farmaculture Exp.	10,768.00		
" Telephone Charges	23,502.00		
" Excess of Income over expenditure	1,389,044.25		
	3,435,820.52		3,435,820.52

Place: Puttaparthi

As per my report of even dated

Datd: 25.05.2006.

for ITTA RAJINANDHAN & CO.

Proprietor

ITTA RAJINANDHAN & CO.,
CHARtered Accountants
VASAVI CHAMBER, 7th FLOOR,
'D' BLOCK, FIRST FLOOR,
21/1, LALBAGH FORT ROAD,
(NEAR MINERVA CIRCLE),
BANGALORE-560 004.



**KARUNA SOCIETY FOR ANIMALS AND NATURE,
1st CROSS, ENUMULAPALLI,
PUTTAPARTHY - 515134.
FOREIGN ACCOUNT
BALANCE SHEET AS AT 31.03.2006.**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND:	2,012,272.37		FIXED ASSETS:		
Add: Excess of Income over expenditure	1,389,044.25	3,401,316.62	As per Schedule	3,650,856.00	3,460,283.00
			Less: Depreciation	190,573.00	
Miss. receipts		181,680.00	DEPOSITS:		NIL
CURRENT LIABILITIES AND PROVISIONS			CURRENT ASSETS:		
Branch account		16,007.70	Animals		3,670.00
Provisions	22,990.00		Cash in Hand		120.00
Sundry creditors	63,390.57	86,380.57	Cash at Bank.		221,311.89
		3,685,384.89			3,685,384.89

Place: Puttaparthi

Date: 25.05.2006.

As per my report of even dated.

for ITTA RAGUNANDHAN & CO.

ITTA RAGUNANDHAN & CO.,
CHARTERED ACCOUNTANTS
VASAVI CHAMBERS ANNEXE,
'D' BLOCK, FIRST FLOOR,
21/1, LALBAGH FORT ROAD,
(NEAR MINERVA CIRCLE),
BANGALORE-560 004.



**KARUNA SOCIETY FOR ANIMALS AND NATURE,
1ST CROSS, ENUMULAPALLI,
PUTTAPARTHY - 515134.
SCHEDULE FOR FIXED ASSETS AS AT 31.03.2006.
FOREIGN ACCOUNT**

Particulars	Opening Balance(Rs.)	Deletions in the year (Rs)	Additions in the Year(Rs)	Total (Rs.)	Rate of Dep.	Depreciation (Rs.)	W.D.V.AS ON 31.03.06(Rs)
ABC Medical Equipments			19,520.00	19,520.00	10%	1,952.00	17,568.00
ABC O.T.Land			288,375.00	288,375.00			288,375.00
Bear compound	211,546.00	-	-	211,546.00	10%	10,577.00	200,969.00
Deer enclosure			14,428.00	14,428.00	10%	360.00	14,068.00
Flat -Sai deep complex			267,775.00	267,775.00	5%	13,388.00	254,387.00
Furniture & Fixtures	83,099.00	-	-	83,099.00	10%	8,309.00	74,790.00
Mango garden			72,980.00	72,980.00			72,980.00
Karuna nilayam	1,037,064.00	-	364,810.00	1,401,874.00	5%	51,853.00	1,350,021.00
KO.Cattle enclosure	52,197.00	-	-	52,197.00	10%	2,610.00	49,587.00
KS wilde contruction			76,435.00	76,435.00	10%	1,910.00	74,525.00
Medical Equipments	59,963.00	-	-	59,963.00	10%	5,996.00	53,967.00
Shed account	245,719.00	-	-	245,719.00	10%	24,572.00	221,147.00
Storage shed	149,519.00	-	693,584.00	149,519.00	10%	14,952.00	134,567.00
Truck				693,584.00	15%	52,018.00	641,566.00
TVS moped	13,842.00	-	-	13,842.00	15%	2,076.00	11,766.00
TOTAL	1,852,949.00		1,797,907.00	3,650,856.00		190,573.00	3,460,283.00

for ITTA RAGUNANDHAN & CO.

[Signature]
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**KARUNA SOCIETY FOR ANIMALS AND NATURE,
1ST CROSS, ENUMULAPALLI,
PUTTAPARTHY - 515134.**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2006.

RECEIPTS	AMOUNT(Rs.)	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)	AMOUNT(RS.)
Opening Balance -			Purchase of Fixed Assets:		
- Cash	399.85		- KN larges animal Hospital	157,680.00	
- ING Vysya Bank SB # 451.	74,407.35	74,807.20	- ABC CT land	600.00	
			- Computer printer	11,020.00	
Grants & Donations:			- Cycle	2,250.00	
- Donations Received (India)		627,717.00	- KN Land	76,890.00	
- Grant from AWBI		659,220.00	- KN Contruction	40,235.00	288,675.00
Income from Clinic		9,989.00	D.Umapathi		278,000.00
Interest from Bank		1,331.76	G.Kondaiah		115,000.00
Received from creditors		211,500.00	HMS Fabricators		28,000.00
Rent deposit recd back		72,000.00	Y.Lakshminarayanareddy		489,000.00
Corpus fund		1,125,000.00	Payments to creditors		211,500.00
			New vijaya sai traders		150,001.00
			Ravi shankar modran ricemill		78,000.00
			Sambah siya reddy		9,550.00
			- Nathan's Vet Pharma		50,000.00
			Ultratech cemnets ltd		75,000.00
			V.N.Enterprises		26,000.00
			Animal Welfare exp.		7,187.00
			Bank Chares		7,019.58
			Books & Periodcals		225.00
			Building Tax for G.P		830.00
			Bullock Cart/Bicycle Repairs		3,078.00
			Cattle Medicines		6,165.00
			Cattle Food		142,981.00
			Court Case Expenses		8,933.00
			Clinick Expenses		107,807.00
			Donations given		2,000.00
			Electricity Charges		14,478.00
			Food expenses		132,939.00
			KS Land Lease		9,500.00
			Labour (Land)		5,170.00
			Medical Expenses		8,641.00
			Miscellaneous Expeses		3,737.00
			Office Expenses		10,538.00
			Parmaculture Expenses		4,190.00
			Postage and Courier Charges		3,687.00
			Printing & Stationary		7,933.00
			Repaors & Maintenance		17,285.00
			Salaries & Bonus		365,425.00
			Staff Welfare		10,270.00
			Telephone Charges Paid		19,274.00
			Travelling & Conveyance		13,705.00
			Vehicle Maintenance		45,141.00
			" Closing Balance -		
			- Cash	264.85	
			- State bank of India	24,435.53	24,700.38
		2,781,564.96			2,781,564.96

for ITTA RAGUNANDHAN & CO

ITTA RAGUNANDHAN & CO.,
CHARTERED ACCOUNTANTS
VASAVI CHAMBERS ANNEXE,
'D' BLOCK, FIRST FLOOR,
21/1, LALBAGH FORT ROAD,


Proprietor

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2006.

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
By Clinic Expenses	107,807.00	By Income From Clinic	9,989.00
" Animal Welfare Exp.	7,187.00	" Grants & Donations:	1,286,937.00
" Bank Charges	7,019.58	" Interest From Bank	1,331.76
" Books & Periodicals	225.00		
" Building Tax	830.00		
" Bullock Cart / Bicycle Repairs	3,078.00		
" Cattle Food	220,981.00		
" Cattle Medicines	11,415.00		
" Donation given	2,000.00		
" Court Case Exp.	8,933.00		
" Depreciation	19,199.00		
" Electricity Charges	18,231.00		
" Food Exp.	132,939.00		
" KS Land Lease Forest Ponds	9,500.00		
" Labour (Land)	5,170.00		
" Medical Exp.	106,467.00		
" Misc. Exp.	3,737.00		
" Office Exp.	10,538.00		
" Parmaculture Exp.	4,190.00		
" Postage and courier Charges	3,687.00		
" Printing and stationary	7,933.00		
" Repairs & Maintenance	17,285.00		
" Salaries and Bonus	365,425.00		
" Staff Welfare	10,270.00		
" Telephone charges paid	21,145.00		
" Traveling and conveyance	13,705.00		
" Vehicle Maintenance	45,141.00		
" Excess of Income over expenditure	134,220.18		
	1,298,257.76		1,298,257.76

Place Puttaparthi

As per My Report of even dated.

Date 25 05 2006

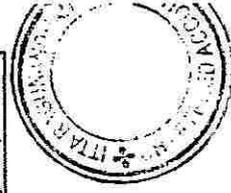
for ITTA RAGUNANDHAN & CO.

(Signature)
Proprietor

ITTA RAGUNANDHAN & CO.,
 CHARTERED ACCOUNTANTS
 VASAVI CHAMBLI ANNEXE,
 'D' BLOCK, FIRST FLOOR,
 21/1, LALBAGH FORT ROAD,
 (NEAR MINERVA CIRCLE),
 BANGALORE-560 004.

**KARUNA SOCIETY FOR ANIMALS AND NATURE,
1st CROSS ENUMULAPALLI,
PUTTAPARTHI - 515 134.
BALANCE SHEET AS AT 31.03.2006.**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND:		1,125,000.00	FIXED ASSETS:		
GENERAL FUND:	279,787.90		As per Schedule	1,415,693.00	
Add: Excess of Income over expenditure	134,220.18	414,008.08	Less: Depreciation	19,199.00	1,396,494.00
CURRENT LIABILITIES AND PROVISIONS:			DEPOSITS:		
Provisions	5,924.00		Electricity charges	10,500.00	
Sundry Creditors	28,770.00	34,694.00	Telephone deposit	8,000.00	18,500.00
			LOANS & ADVANCES:		
			H.M.S. Fabricators	3,000.00	
			G. Kondalah	115,000.00	118,000.00
			CURRENT ASSETS:		
			Branch account		16,007.70
			Cash in Hand		264.85
			Cash at Bank		24,435.53
		1,573,702.08			1,573,702.08



As per my report of even dated.

for ITTA RAGHUNATHAN & CO.

Proprietor

ITTA RAGHUNATHAN
CHARTERED ACCOUNTANTS
MEMBERSHIP NO. 200679

Place: Puttaparthi

Date: 25.05.2006.

**KARUNA SOCIETY FOR ANIMALS AND NATURE,
1ST CROSS, ENUMULAPALLI,
PUTTAPARTHY - 515134.
SCHEDULE FOR FIXED ASSETS AS AT 31.03.2006.**

Particulars	Opening Balance(Rs.)	Deletions in the year (Rs)	Additions in the Year(Rs)	Total (Rs.)	Rate of Dep.	Depreciation (Rs.)	W.T ON 31.
KN,LARG ANIMAL HOSPITRAL							
KN, LAND							
BULLOCK CART							
COMPUTER, PRINTER, etc.	33,468.00	-	562,086.00	562,086.00	10%	3,347.00	56
CYCLE.	3,152.00	-	743,890.00	743,890.00	60%	8,503.00	72
FANS	1,580.00	-	-	33,468.00	10%	3,347.00	56
LAND EQUIPMENTS.	2,804.00	-	11,020.00	14,172.00	10%	413.00	3
PUMPSET	10,081.00	-	2,550.00	4,130.00	10%	280.00	
REFRIGERATOR	20,513.00	-	-	2,804.00	10%	1,008.00	
TELEPHONE INSTRUMENTS	9,293.00	-	-	10,081.00	10%	2,051.00	
WASHING MACHINE	1,700.00	-	-	9,293.00	15%	1,394.00	
	13,556.00	-	-	1,700.00	10%	170.00	
TOTAL	96,147.00		1,319,546.00	1,415,693.00	15%	2,033.00	1.
						19,199.00	1,394

**ITTA RAGUNANDHAN &
CHARTERED ACCOUNTANT
WASAVI CHAMBERS ANNE
'D' BLOCK, FIRST FLOOR
21/1, LALBAAGI FORT RD
(NEAR MINERVA CHRCLE)
BANGALORE-560 004**

AUDIT REPORT U/S 12A (b)
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 "KARUNA SOCIETY FOR ANIMAL AND NATURE, PUTTAPARTHY - 515134. As at 31st March 2006 and the Income & Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Trust.

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 of the above named Association visited by us so far as appears from our examination of the books, 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 the state of Affairs of the above named Society as at 31st March 2006.

and

(ii) In the case of the Income & Expenditure Accounts, of the Excess of Income over Expenditure of its accounting year ending on 31st March 2006.

The prescribed particulars are annexed hereto.

DATE :- 07.10.2006.
PLACE :- BANGALORE.



For RAGHUNANDAN & CO.,
CHARTERED ACCOUNTANTS

(ITTA RAGHUNANDAN),
PROPRIETOR.

ANNEXURE TO THE FORM 10B
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 purpose in India during the year :
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 :
3. Amount of income accumulated or set apart for Application finally set apart to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly for such purposes in part only. :
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 or in the manner laid down in section 11(2) (b) ? If so, the details thereat :
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(i) 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)(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 if so, the details thereof :

1. 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.
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.
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 thereof.
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.
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.
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 persons? If so, give details thereof together with the consideration received.
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.
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.

AUDIT REPORT U/S 12A (b)
FORM NO.10B

Audit report under section 12A (b) of the Income tax Act, 1961,
In the case of charitable trust

I have examined the Balance Sheet of "Karuna society for animals and nature "as at 31st March 2006 and the Receipt & Payments account for the year ended on that date which are in agreement with the books of account maintained by the said Society.

I have obtained all the information and explanations which, to Head Office of the above named Society visited by us so far as appears from our examination of the books subject to the comments

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, the state of Affairs of the above named Society as at 31st March 2006.
- (ii) In the case of the Income & Expenditure Accounts, of the Excess of Income of income over expenditure of the above named Society for the accounting year ending on 31st March 2006.

PLACE:-BANGALORE
Date :-25.05.2006.

For RAGHUNANDAN & CO.,
CHARTERED ACCOUNTANTS

(ITTA RAGHUNANDAN)
PROPRIETOR.



Vasavi Chambers Annexe, 'D' Block, First Floor 21/1, Lalbagh Fort Road (Near Minerva Circle), Bangalore - 560 004.

AUDIT REPORT U/S 12A (b)
FORM NO.10B

Audit report under section 12A (b) of the Income tax Act, 1961,
In the case of charitable trust

I have examined the Balance Sheet of "Karuna society for animals and nature "as at 31st March 2006 and the Receipt & Payments account for the year ended on that date which are in agreement with the books of account maintained by the said Society.

I have obtained all the information and explanations which, to Head Office of the above named Society visited by us so far as appears from our examination of the books subject to the comments

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, the state of Affairs of the above named Society as at 31st March 2006.
- (ii) In the case of the Income & Expenditure Accounts, of the Excess of Income of income over expenditure of the above named Society for the accounting year ending on 31st March 2006.

PLACE:-BANGALORE
Date :-25.05.2006.

For RAGHUNANDAN & CO.,
CHARTERED ACCOUNTANTS

(ITTA RAGHUNANDAN)
PROPRIETOR.

