

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 trust or institutions

I have examined the Balance Sheet of "**Karuna Society for Animals and Nature**", Enumulapalli, Puttaparthi - 515 134 as at 31st March 2008 and the Receipt & Payments, Income and Expenditure account for the year ended on that date which is in agreement with the books of account maintained by the said society.

I have obtained all the information and explanations which to the best of my/our knowledge and belief were necessary for the purposes of the audit. In my/our opinion, proper books of account have been kept by the Head Office and the branches of the above named Society visited by us so far as appears from my/our examination of the books and proper returns adequate for the purpose of audit have been received from branches not visited by me/us subject to the comments given below:

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 2008 and
- (ii) In the case of the Income & Expenditure Accounts of the Excess of Income or Income over expenditure of the above named Society for the accounting year ending on 31st March 2008.

Place: Puttaparthi
Date : 25.09.2008

For RAGHUNANDAN & CO.,
CHARTERED ACCOUNTANTS

(ITA RAGHUNANDA)
PROPRIETOR



ANNEXURE
STATEMENT OF PARTICULARS
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 : **52,97,586/-**
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. : **Enclosed**
3. Amount of income accumulated or set apart/finally set apart for application to charitable or religious purpose, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly/in part only for such purposes. : **NIL**
4. Amount of income eligible for exemption under section 11 (1) (c) (Give details) : **Enclosed**
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11 (2) : **NIL**
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11 (2) (b)? If so, the details thereof. : **Enclosed**
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the explanation to section 11 (1) in any earlier year is deemed to be income of the previous year under section 11 (1B)? If so, the details thereof. : **NIL**
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11 (2) in any earlier year. : **N.A**
 - 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 : **N.A**
 - b. Has ceased to remain invested in any security referred to in section 11 (2) (b) (1) or deposited in any account referred to in section 11 (2)(b)(1) or section 11(2)(b)(iii) or : **N.A**
 - 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 immediately following the expiry thereof? If so, the details thereof. : **N.A**

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 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 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. : **NO**
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/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. : **NO**
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, the 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/institution during the previous year to any such person? If so, the details thereof together with the consideration received. : **NO**
7. Whether any income or property of the trust/institution was diverted during the previous year in favor 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/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details : **NO**

FORM

ITR-7

INDIAN INCOME TAX RETURN

(Including Fringe Benefit Tax Return)

For persons including companies required to furnish return under section
139(4A) or section 139(4B) or section 139(4C) or section 139(4D)
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

2	0	0	8	-	0	9
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Part A-GEN**GENERAL**

1. PERMANENT ACCOUNT NUMBER (PAN)

A A A T K 6 5 1 8 M

2. NAME (As mentioned in deed of creation/establishing/incorporation/formation)

K	A	R	U	N	A	S	O	C	I	E	T	Y	F	O	R	A	N	I	M	A	L	S	A	N	D
N	A	T	U	R	E																				

3. ADDRESS

(Flat No./Door/House No., Premises,
Road, Locality)

2	-	1	3	8	C																					
B	E	H	I	N	D	S	.	C	.	Q	U	A	R	T	E	R	S									
E	N	U	M	U	L	A	P	A	L	L	I															
P	U	T	T	A	P	A	R	T	H	I	A	N	A	N	T	A	P	U	R							

PIN

5 1 5 1 3 4

Telephone

2 8 7 2 1 4

Fax, if any

N.A

4. Date of formation (DD-MM-YYYY)

1 8

0 9

2 0 0 0

5. Status (Please see instructions)

0 8

6. e-mail ID:

karunasociety@gmail.com

7. Is there any change in address?

Yes No

8. Number and Date of registration under section 12A(a)

HQrs I(25)CIT TPT 03-04 and 2 2 - 1 0 - 0 3

9. If claiming exemption under section 10:

(i) Mention the clauses(s) and sub-clause(s)

(ii) Date of notification/approval, if any

(iii) Period of validity

10. Whether liable to tax at maximum marginal rate under section 164

Yes No

11. Ward/Circle/Range

A C C I R C L E - I

12. Assessment Year

2 0 0 8 - 0 9

13. Residential Status (Please see instructions)

0 1

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

N - A

15. Section under which this return is being filed

Return of Income 1 3 9

Return of Fringe Benefits

(Please see instructions)

16. Whether Original

or Revised Return

If revised, Receipt No. and date of filing original return.

17. Is this your first return?

Yes No

For Office Use Only

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

PART-B

(a) Computation of total income

18. Income from house property [Sch.-F-1A)]	000	NIL
19. (i) Profits and gains of business or profession [Sch.-(F-1B)]	000	(37,335)
(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above (Sch.-(F-1B))	000	NIL
20. Capital gains		
(a) Short-term (under section 11 1A) [Sch.-F-1C(i)]	000	NIL
(b) Short-term (others) [Sch.- F-1C(ii)]	000	NIL
(c) Long-term [Sch.- F-1C(iii)]	000	NIL
21. Income from other sources [Sch.- F-1D]	000	NIL
22. Deemed income under section 11 [F-4(iv)]	000	NIL
23. Total [(18)+(19)+(20)+(21)+(22)]	000	(37,335)
24. Less: Exempt income [Sch.-F3(ix)]	000	NIL
25. Income chargeable under section 11(4) [Sch.-B(34)]	000	NIL
26. Total income [(23) – (24)+(25)]	000	(37,335)
In words	Rupees Seventy Eight thousand Five hundred Forty Six only	

(b) Statement of taxes on total income

27. Net agricultural income [Sch.F-9]	000	NIL
28. Tax on total income [Sch.G-6]	000	NIL
29. Rebate under section 88E [Sch.G-7(iii)]	000	NIL
30. Surcharge [Sch.G-9]	000	NIL
31. Education Cess [Sch.G-11]	000	NIL
32. Tax + Surcharge + Education Cess [Sch.G-12]	000	NIL
33. Tax deducted/ Collected at source [Sch.G-16B]	000	NIL
34. Advance tax paid [Sch.G-16A]	000	NIL
35. Self-assessment tax paid [Sch.G-16C]	000	NIL
36. Balance tax payable [(32) – (33) – (34) – (35)]	000	NIL
37. Interest payable under section 234A/ 234B/ 234C [Sch.G-13]	000	NIL
38. Tax and interest payable [Sch.G-18]	000	NIL
39. Refund due, if any [Sch.G-19]	000	NIL

PART-C

Computation of fringe benefits and tax thereon (if applicable)

1. Value of fringe benefits for first quarter	000	NIL
2. Value of fringe benefits for second quarter	000	NIL
3. Value of fringe benefits for third quarter	000	NIL
4. Value of fringe benefits for fourth quarter	000	NIL

3. State whether the above-mentioned property is

000 Self-occupied or Let out or Unoccupied

(Please tick as applicable)

4. Built-up area (In square metre) Area of land appurtenant (in square metre)

000 NA 000 NA

Annual lettable value

000 NIL

5. Annual lettable value/Actual rent received or receivable (whichever is higher)

000 NIL

6. Less: Deduction claimed under section 23

(a) Taxes actually paid to local authority

NIL

(b) Unrealised rent

NIL

(c) _____

NIL

7. Total of 6 above

000 NIL

8. Balance {(5) - (7)}

000 NIL

9. Less: Deductions claimed under section 24

(a) 30% of Annual value

000 NIL

(b) Interest on capital borrowed

000 NIL

10. Total of 9 above

000 NIL

11. Balance [(8) - (10)]

000 NIL

12. Unrealised rent received in the year under section 25A and / or 25AA

000 NIL

13. (a) Amount of arrears of rent received in the year under section 25B

000 NIL

(b) Less: Deduction admissible under section 25B (30% of arrear rent received)

000 NIL

14. Income chargeable under section 25B [13(a) - 13(b)]

000 NIL

15. Balance [(11)+(12)+(14)]

000 NIL

16. Total of 15 (in case of more than one property, give total of all sheets)

000 NIL

17. Income chargeable under the head "Income from house property" (16)

000 NIL

SCHEDULE B: Profits and gains of business or profession

(I) General

1. Nature of business or profession: Manufacturing Trading Trading

Manufacturing-cum-trading Service Profession Others

2. Number of branches Attach list with full address(es)

3. Method of accounting 000 Mercantile Cash

4. Is there any change in method of accounting? Yes No

5. If yes, state the change

6. Method of valuation of stock

7. Is there any change in stock valuation method? Yes No
8. If yes, state the change: _____
9. Are you liable to maintain accounts as per section 44AA? Yes No
10. Are you liable to tax audit under section 44AB(a)/(b)? Yes No
11. Are you liable to tax audit under section 44AB(c) read with section 44AD/44AE/44AF? Yes No
12. If answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date? Yes No
13. If yes, whether audit report is furnished? Yes No
 If yes, give Receipt No. _____ and date of filing the same (also attach a copy) - -

(II) Computation of income from business or profession other than speculation business

(In case you have more than one business or profession and maintain separate books of account, attach separate sheet(s) giving computation for each such business or profession and show the aggregate figures against various items)

14. Net profit or loss as per consolidated profit and loss account
15. Add: Adjustment on account of change in method of accounting and / or valuation of stock

For assessee having income covered under section 44AD / 44AE / 44AF:-

16. (i) Add / Deduct – profit / loss of business(es) included in item 14 under section indicated below, if answer to any of item 9, 11, 12 or 13 above is 'No.'
- (a) for section 44AD
- (b) for section 44AE
- (c) for section 44AF
- Total
- (ii) In case you were engaged in the business of civil construction or supply of labour for civil construction mentioned in section 44AD:
- (a) Gross receipts
- (b) Net profit @ 8% of gross receipt
- (c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above
- Total
- (iii) In case you owned not more than ten goods carriages and were engaged in the business of plying, hiring or leasing of such carriages as mentioned in section 44AE:

	Number of Vehicles / carriages	Number of months during which owned	Deemed profit under section 44AE
(a) heavy goods vehicle	N A		
(b) other goods carriages	N A		
Total:			

- (c) Add: Higher of the amount mentioned in (i)(b) above and the amount determined above as deemed profit under section 44AE

(iv) In case you were engaged in the business of retail trade in any goods or merchandise, the total turnover on account of which did not exceed forty lakh rupees, as mentioned in section 44AF:

(a) Total turnover on account of such business

000 NIL

(b) Deemed profit at rate of 5% of turnover

000 NIL

(c) Add: Higher of the amounts mentioned in 16(i)(c) and 16(iv)(b)

000 NIL

17. Deduct – Amount of exempt income included in item 14, being:

(i) Share of income from firm(s) exempt under section 10(2A)

000 NIL

(ii) Share of income from AOP / BOI

000 NIL

(iii) Any other income exempt from tax (specify the section)

000 NIL

18. Is section 10A / 10B/ 10C applicable?

Yes No

If yes, have you opted out by filing declaration prescribed under section under section 10A(8) / 10B(8) / 10C(6)

Yes No

If No, provide following information

Section	Year Number	Amount claimed deductible / not includible in total income

Deduct: Amount as per item 18 above

000 NIL

19. Add: Incomes specified in section 28(ii) to 28(vi) not included in item 14

000 NIL

20. Add: Deemed income not included in item 14 under sections 33AB, 33ABA, 35ABB, etc.

(a)	Section _____	Amount _____
(b)	Section _____	Amount _____
(c)	Section _____	Amount _____
(d)	Section _____	Amount _____

Total

000 NIL

21. Deduct: Allowance under section 35A, 35AB, 35ABB, etc.

Section	Year No.	Installment	Amount debited in accounts	Amount allowable

Total

000 NIL

22. Add: Adjustment on account of profit includible under section 44B, 44BB and 44BBA

000 NIL

23. Add / deduct: Adjustments in accordance with sections 28 to 44DA, if any, necessary

Under section	Amount
_____	_____
_____	_____
_____	_____

Total

000 NIL

24. Add: Adjustment on account of current depreciation debited in the books of account, and allowable as per Act	000	510,496
25. Add / deduct: Adjustment on account of scientific research expenses under section 35(1)(iv)	000	NIL
26. (i) Profits and gains of business or profession other than speculation business	000	(37,335)
(ii) Profits and gains from the transactions chargeable to securities transaction tax included in (i) above	000	NIL

(III) Computation of income from speculation business

27. Speculation profit / loss	000	NIL
28. Add / deduct: Net statutory adjustments	000	NIL
29. Profits and gains from speculation business	000	NIL
30. Deduct: Brought forward speculation loss, if any	000	NIL
31. Net profits and gains from speculation business	000	NIL
32. Income chargeable under the head profits and gains [26(i) + 31]	000	NIL

[Negative figure in item 31 not to be considered]

(IV) Computation of income chargeable to tax under section 11(4)

33. Income as shown in the accounts of business undertaking [refer section 11(4)]	000	NIL
34. Income chargeable to tax under section 11 (4)(32) – (33)	000	NIL

SCHEDULE C: Capital Gains

Separate sheets may be used and attached to the return in case of more than one short-term / long-term asset. The aggregate figure may be shown against item No.12

A. Short-term Asset

B. Long-term Asset

1. Number of sheets	000	0	(in case of more than one asset only)	000	0
2. Particulars of asset transferred	000	NA		000	NA
3. Date of acquisition (DD-MM-YYYY)	000			000	NA
4. Date of transfer (DD-MM-YYYY)	000			000	NA
5. Mode of transfer	000	NA		000	NA
6. Full value of consideration accrued or received	000	NA		000	NA
7. Deduction under section 48					
(i) cost of acquisition	000	NA		000	NA
(ii) cost of improvement	000	NA		000	NA
(iii) expenditure on transfer	000	NA		000	NA
8. Total of 7 above	000	NA		000	NA
9. Balance [(6) – (8)]	000	NA		000	NA
10. Exemption under section 11(1A)	000	NA		000	NA
11. Balance [(9) – (10)] [Please specify short-term under section (in case of more than one asset only)]	000	NA		000	NA

111A/others]

12. Total of 11 (in case of more than one short / long term asset, give total of all sheets)	000	NA	000	NA
13. Deemed short-term capital gain on depreciable assets (section 50)	000		000	NA
14. Income chargeable under the head "Capital gains"				
A. Short term [(12)+(13)]	000	NIL	000	NIL
B. Long term (12)			000	NIL
C. Short-term under section 111A included in 14A	000	NIL	000	NIL
D. Short-term (others)(14A-14C)			000	NIL

SCHEDULE D. Income from other sources

1. Income other than from owning race horse(s):-				
(a) Dividends	000		000	NIL
(b) Interest	000		000	NIL
(c) Rental income from machinery, plants, buildings, etc.	000		000	NIL
(d) Voluntary contributions/donations including donations for the corpus	000		000	NIL
(e) Others	000		000	NIL
2. Total of 1 above	000		000	NIL
3. Deductions under section 57:-				
(a) Depreciation _____	000		000	NIL
(b) _____	000		000	NIL
(c) _____	000		000	NIL
4. Total of 3 above	000		000	NIL
5. Balance [(2) - (4)]	000		000	NIL
6. (a) Income from owning and maintaining race horse	000		000	NIL
(b) Deductions under section 57	000		000	NIL
7. Balance income from owning and maintaining race horse(s) [6(a)-6(b)]	000		000	NIL
8. Winning from lotteries, crossword puzzles, races, etc. [see section 115BB]	000		000	NIL
9. Income chargeable under the head "Income from other sources" [(5)+(7)+(8)]	000		000	NIL

[Negative figure, if any, in item 7 shall not be considered here]

SCHEDULE E: Statement of set off of current year's losses under section 71

Fill in this schedule only if there is loss from any of the following sources for set-off against income from any other source; else, write N.A.

1. Amount of loss arising from house property [see item A-17]	000	NIL
2. Amount of loss from business (excluding speculation loss) [see item B-26]	000	NIL
3. Amount of loss from other sources (excluding loss from race horses) [see item D-5]	000	NIL

S. No.	Head/Source of Income	Income of previous year	House property loss of the previous year set off #	Business loss (other than speculation loss) of the previous year set off #	Other source loss (other than loss from owning race horses) of the previous year set off #	Current year's income remaining after set off
		(i)	(ii)	(iii)	(iv)	(v)
1.	House Property	NIL	NIL	NIL	NIL	NIL
2.	Business (including speculation profit)	(37,335)	NIL	NIL	NIL	(37,335)
3.	Short-term capital gain	NIL	NIL	NIL	NIL	NIL
4.	Long-term capital gain	NIL	NIL	NIL	NIL	NIL
5.	Other sources (including profit from owning race horses)	NIL	NIL	NIL	NIL	NIL

Under column (i), write only the positive incomes from the heads/sources of income mentioned in rows (1) to (5)

000

NIL

Under columns (ii), (iii) and (iv) write the appropriate amount of loss against the head/source of income with which it is set-off.

SCHEDULE F. Statement of Total Income

1. A. Income from house property [Sch. A-17 or E.1.(v)]	000	NIL
B. As per books of account - Profits and gains of business or profession [Sch. B-33 or E.2.(v)]	000	(37,335)
C. Capital gains		
(i) Short-term under section 111A [Sch. C.14C]	000	NIL
(ii) Short-term (others) [Sch. C.14D]	000	NIL
(iii) Long-term [Sch. C.14B]	000	NIL
D. Income from other sources [Sch. D.9 or E.5.(v)]	000	NIL
2. Total [(A) to (D)], i.e., Gross income	000	(37,335)
3. Deduct:		
(i) Amount applied to charitable or religious purposes in India during the previous	000	NIL
(ii) Amount deemed to have been applied to charitable or religious purposes in India during the previous year - clause (2) of the Explanation to section 11(1)	000	NIL
(iii) Amount accumulated or set apart / finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust wholly or in part only for such purposes under 11(1)(a)	000	NIL
(iv) Amount eligible for exemption under section 11(1)(c)	000	NIL
(v) Amount eligible for exemption under section 11(1)(d)	000	NIL
(vi) Amount in addition to the amount referred to in (iii) above accumulated or set apart for specified purposes if all the conditions in section 11(2) are fulfilled	000	NIL
(vii) Income claimed exempt under section 10(...), specify clause / sub-clause	000	NIL

(_____)
 (_____)

(vii) Income claimed/ exempt under section 13A in case of a political party (also fill schedule LA)	000	NIL
(ix) Total [(i) to (viii)]	000	NIL
4. Add:		
(i) Income chargeable under section 11(1B)	000	NIL
(ii) Income chargeable under section 11(3)	000	NIL
(iii) Income in respect of which exemption under section 11 is not available by reason of provisions of section 13	000	NIL
(iv) Income chargeable under section 12(2)	000	NIL
(v) Total [(i)+(ii)+(iii)+(iv)]	000	NIL
5. Add: Income from profits and gains of business or profession chargeable to tax under section 11(4) [Sch.B.34]	000	NIL
6. Gross total income [(2)-(3)+(4)+(5)]	000	(37,335)
7. Deduction under Chapter VIA	000	NIL
8. Total income [(6) -(7)]	000	(37,335)
9. Net Agricultural income for rate purpose	000	NIL
10. Income included in items 8 above chargeable at special rates / maximum marginal rates		

Nature of income	Section under which chargeable	Amount of income	Rate of tax	Amount of tax

11. Total income chargeable at normal Rates	000	(37,335)
12. Total income chargeable at special Rates	000	NIL
13. Anonymous donations to be taxed under section 115BBC @ 30%	000	NIL
14. Total income chargeable at maximum marginal rates	000	NIL

SCHEDULE G. Statement of taxes on total income

1. Tax at total income		
(a) At special rates	000	NIL
(b) At normal rates	000	NIL
(c) At maximum marginal rate	000	NIL
(d) Under section 115BBC	000	NIL
2. Tax on total income [1(a)+1(b)+1(c)+1(d)]	000	NIL
3. Tax payable under section 115JB [Sch.J-6]	000	NIL
4. Higher of 3 and 4	000	NIL
5. Credit under section 115JAA of tax paid in earlier years [Sch.JA-4]	000	NIL

6. Tax payable after credit under section 115JAA [(4)-(5)]	000	NIL
7. Rebate under section 88E		
(i) Tax on profits and gains from transactions chargeable to securities transaction tax [item 26(ii) of Schedule B];	000	NIL
(ii) Amount of securities transaction tax paid (attach Form 10DB / 10DC);	000	NIL
(iii) Rebate under section 88E [lower of (i) / (ii) above]	000	NIL
8. Tax minus rebate under section 88E [(6) - (7)(iii)]	000	NIL
9. Surcharge [on (8) above]	000	NIL
10. Tax + Surcharge [(8)+(9)]	000	NIL
11. Education Cess [on (10) above]	000	NIL
12. Tax + surcharge + Education cess [(10) + (11)]	000	NIL
13. Add interest for:		
(a) Late filing of return under section 234A	000	NIL
(b) Default in payment of advance tax under section 234B	000	NIL
(c) Deferment of advance tax under section 234C	000	NIL
14. Total of items 13 above	000	NIL
15. Total tax and interest payable [(12) + (13)]	000	NIL
16. Prepaid taxes		

A. Advance tax

Name of the Bank Branch	BSR Code of Bank Bank (7 digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)	
Date of installment	Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03	Total
					000
Amount					

B. Tax deducted / collected at source: [Attach certificate(s)]:

(a) _____	NIL
(b) _____	NIL
(c) _____	NIL
Total of [(a) to (c)]	000 NIL

C. Tax on self-assessment

Name of the Bank Branch	BSR Code of Bank Branch (7 digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

SCHEDULE I. Details of amounts accumulated / set apart within the meaning of section 11(2) in the last eleven years, viz., previous years relevant to the current assessment year and the ten preceding assessment years

Year of accumulation	Amount accumulated	Whether invested in accordance with the provisions of section 11(5)	Purpose of accumulation	Amounts applied during the year	Balance amount available for application	Amount deemed to be income within meaning of sub-section (3) of section 11

SCHEDULE J. Book Profits under section 115JB

- | | | |
|---|-----|-----|
| 1. Net profit as shown in the profit and loss account for the relevant previous year - Section 115JB(2) | 000 | NIL |
| 2. Adjustments (if any) - vide the first and second proviso to section 115JB(2) | 000 | NIL |
| 3. Adjustments - vide Explanation to section 115JB(2) | | |

Nature of item	Add	Deduct

- | | | |
|------------------------------------|-----|-----|
| 4. Total adjustments [(2) + (3)] | 000 | NIL |
| 5. Balance book profit [(1) + (4)] | 000 | NIL |
| 6. 10% of the book profit | 000 | NIL |

SCHEDULE - JA: Tax credit under section 115JAA

Sr. No.	Item	Assessment Year 2007-08		Assessment Year 2008-09	
		(i)	(iii)	(iv)	(iv)
1.	Tax under section 115JB	000	NIL	000	NIL
2.	Tax under other provisions of the Act	000	NIL	000	NIL
3.	Excess tax under 115JB	000	NIL	000	NIL
			[1(iii)-2(iii)] if 1 (iii) is more than 2(iii)		[1(iv)-2(iv)] if 1(iv) is more than 2(iv)
4.	Excess tax under other provisions of the Act			000	NIL
					[2(iv)-1(iv)] if 2(iv) is more than 1(iv)
5.	Tax credit under section 115JAA. [Lower of 3(iii) and 4(iv)]			000	NIL

SCHEDULE K. Statement showing the investment of all funds of the Trust or Institution as on the last day of the previous year

Part A - Details of investment/deposits made under section 11(5) (may be given in a separate sheet if space is not sufficient)

Part B - Investments held at any time during the previous year(s) [in concern 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, No. and class of shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeds 5 per cent of the capital of the concern during the previous year - say Yes/No
1	2	3	4	5	6
		Total			

Part C - Other investments as on the last day of the previous year(s)

Sl. No.	Name and address of the concern	Where the concern is a company, class of shares held	No. and nominal value of investment
1	2	3	4

SCHEDULE L. Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution

- Name(s) of author(s) / founder(s) / and address(es), if alive
 - Founder: Mrs. CLEMENTIEN A PAUWS
Native of Netherlands,
Present Address: Enumulapalli,
Puttaparthi - 515 134
- Date on which the trust was created or institution established or company incorporated
 - 18th September 2000
- Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)
 - Enclosed in separate sheet
- Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)
- Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives

SCHEDULE LA (In case of a Political Party)

1. Whether books of account were maintained? Yes No
2. Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? Yes No
3. Whether the accounts have been audited, if yes date of audit Yes No
[] [] - [] [] - [] [] [] []
4. Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted? Yes No

SCHEDULE M. Value of fringe benefits (if applicable)

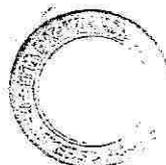
Nature of expenditure (i)	Amount/Value of expenditure (ii)	Percentage (iii)		Value of fringe benefit (iv)=(ii) x (iii) ÷ 100
1. Free or concessional tickets provided for private journeys of employees or their family members (The value in column (ii) shall be the cost of the ticket to the general public as reduced by the amount, if any, paid by or recovered from the employee).	NA	100	0000	NIL
2. Contribution to an approved superannuation fund for employees (in excess of one lakh rupees in respect of each employee).	NA	100	0000	NIL
3. Entertainment	NA	20	0000	NIL
4(a). Hospitality in the business other than the business referred to in 4(b), 4(c) or 4(d).	NA	20	0000	NIL
4(b). Hospitality in the business of hotel.	NA	5	0000	NIL
4(c). Hospitality in the business of carriage of passengers or goods by aircraft.	NA	5	0000	NIL
4(d). Hospitality in the business of carriage of passengers or goods by aircraft.	NA	5	0000	NIL
5. Conference (other than fee for participation by the employees in any conference)	NA	20	0000	NIL
6. Sale promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB(2)(D).	NA	20	0000	NIL
7. Employees welfare	NA	20	0000	NIL
8(a). Conveyance. In the business other than the business referred to in 8(b), 8(c) and 9(d).	NA	20	0000	NIL
8(b). Conveyance in business of construction	NA	5	0000	NIL

8(c). Conveyance in the business of manufacture or production of pharmaceuticals.	NA	5	0000	NIL
8(d). Conveyance in the business of manufacture or production computer software.	NA	5	0000	NIL
9(a). Use of hotel, boarding and lodging facilities in the business other than the business referred to in 9(b), 9(c), 9(d) or 9(e).	NA	20	0000	NIL
9(b). Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals.	NA	5	0000	NIL
9(c). Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software.	NA	5	0000	NIL
9(d). Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft.	NA	5	0000	NIL
9(e). Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship.	NA	5	0000	NIL
10(a). Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by motor car.	NA	20	0000	NIL
10(b). Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business of carriage of passengers or goods by motor car.	NA	5	0000	NIL
11. Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon in the business other than business of carriage of passengers or goods by aircraft.	NA	20	0000	NIL
12. Use of telephone (including mobile phone) other than expenditure on leased telephone thereon.	NA	20	0000	NIL
13. Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes.	NA	20	0000	NIL
14. Festival celebrations.	NA	50	0000	NIL
15. Use of health club and similar facilities	NA	50	0000	NIL
16. Use of any other club facilities	NA	50	0000	NIL

**KARUNA SOCIETY FOR ANIMALS AND NATURE,
ENUMULAPALLE, PLITTAPAREHI - 515 134.**

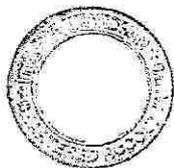
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2008

RECEIPTS	AMOUNT (Rs)	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)	AMOUNT (Rs)
Opening Balance			Purchase of Fixed Assets:		
Cash	65,422.88		K.N. Large Animal Hospital	352,650.00	
- State Bank of India	621,500.42	686,923.27	Tiru. Clinic Building	4,181.00	
Donations:			Tiru. Clinic Equipment	42,572.00	
- Donations - Foreign Nationals	4,500,500.00	5,042,345.00	Bear Rooms & Compound	33,395.00	
- Donations - Indian Nationals	541,785.00	7,633.00	Karuna Shop	114,465.00	
Bank Interest received			Wildlife Treatment Rooms	8,550.00	
- ABC Grant - AWBI	222,500.00		ABC Dog Kennels	65,981.00	
- Regular Grant - AWBI	50,000.00		Furniture & Fixtures	9,150.00	
- Drought Relief Grant - AWBI	700,000.00		KN ABC Theatre	95,680.00	
- WWF Grant for Painted Storks Project	150,000.00	7,122,500.00	Rice Storage Shed & Dog Kennels	13,145.00	
People for Animals, New Delhi		100,000.00	Maintenance Shed	13,225.00	
(Donation received for International			Spirulina Tanks (KP)	16,470.00	
Animals and Birds Welfare Society, Guttur)			Painted Storks Shed	3,000.00	
Income from Dairy Products		917,014.00	Medical Equipment	3,744.00	781,218.00
Income from Mango Garden		8,500.00	- Aquadun - Water Filter		14,082.00
Income from Misc. Items		29,255.00	Computer		18,300.00
Income from Spirulina		109,840.00	International Animal & Birds Welfare Society		100,000.00
Income from Veg. Garden		884,375.00	Formula D'Silva		150,000.00
Income from Clinic		25,107.00	N. Ahmed Tours & Travels		50,000.00
Salary Advances		1,500.00	Electricity Deposit		3,690.00
TDS collected		1,034.00	D.R.K. Reddy		5,000.00
DRK Reddy		5,000.00	S. Gurudas Reddy		20,000.00
N. Ahmad Tours & Travels		150,000.00	Fixed Deposit		160,000.00
Formula D'Silva		162,500.00	Amjad Fabrication works - Grill Works		80,763.00
S. Gurudas Reddy		15,000.00	Sai Timber Depot - Wood supplier		12,438.00
Smt. S. Mani		5,000.00	Jagadeesh Electronics - Electricals Spares		16,439.00
			New Vijayasar Traders - Hardware Items		135,305.00
			Sai Prasanthi Enterprises - Electrical Items		98,795.00
			Sri Vijayasar Agencies - Hardware Items		162,653.00
			Sri Omkar Sai Traders - Iron		205,521.00
			Sr. Sai Balaji Agencies - Tiles & Sanitaryware		51,300.00
			Sai Shirdi Traders - Cement Supplies		114,159.00
			Sai Shirdi Sai Parthi Sai Plywood & Glass shop		17,915.00
			Sri Narayana Traders - Cement Supplier		81,850.00
			Sai Bhargava Plywoods		4,166.00
			Sai Super Bazar		35,500.00
			Godrej Agro Vet		75,400.00
			Essjee Marketing		1,274.00
			Pragati Graphics		22,400.00
			Sai Kailash Textiles		2,590.00
			Sai Laxmi Furniture Wood & Almn. Works		40,184.00
			Vardhen Sai Motors		4,947.00
			Sai Pallavi Iron Mart		5,474.00
			Venkateswara Offset Press		5,925.00
			Kaku Computer Services		4,490.00
			J. Ravi - Artist		1,500.00
			Ravi Varma - Artist		23,600.00
			P. Venkata Narayana - Stone supplier		7,750.00
			C. Backar Reddy - Cement Bricks		91,090.00
			P. Sunder - Contractor		31,464.00
		8,046,221.27			2,574,088.00



GRITA RAGUNATHAN & CO.
Proprietor

	8,048,221.27		2,574,088.00
		P.C. Nageswara Reddy - Rubble stone supplier	19,750.00
		D. Kullayappa - Plumber	4,200.00
		E. A. Murali Mohan	6,550.00
		S. Venkataramana - Bricks Supplier	17,000.00
		Nishesh Plumbing Works	3,300.00
		S. Sankar - kirana shop	44,146.00
		V. Alkulappa - Motor Mechanic	6,320.00
		S. Sateesh Kumar - vegetable supplier	14,300.00
		Prasanthi Fuel Station	66,872.00
		N. Ahmed Tours & Travels - Car Rentals	13,640.00
		M. Manohar Reddy - Tractor Hire	17,463.00
		P.C. Kondanna - Tractor Hire	14,000.00
		V. Lokesh Naidu - Tractor Hire	1,130.00
		C. Sankar - Tractor Hire	14,940.00
		K. Sreeramulu - Tractor Hire	28,520.00
		B. Venkatarami Reddy - Milk supply	5,694.00
		Y. Gangi Reddy - Milk Supply	34,254.00
		P. Gangamma - Milk supply	68,882.00
		V. Laxmi narayana Reddy - Milk Supply	3,978.00
		K. Nagi Reddy - Dry Grass	2,500.00
		K. Venkataramudu - Dry Grass	5,300.00
		Y. Chandra Mouli Reddy - Dry Grass	3,500.00
		G. Suryanarayana Reddy - Dry Grass	9,400.00
		K. Jayaramulu - Dry Grass	1,667.00
		C. Sambasiva Reddy - Dry grass	62,000.00
		G. Narayanappa - Dry Grass	66,000.00
		V. Surya Narayana Reddy - Dry Grass	11,000.00
		Godrej Agrovet Ltd. - Concentrated Feed	53,000.00
		K. C. Kesavalah - Dry Grass	17,500.00
		V. Venkatesulu - Dry Grass	6,800.00
		Y. Gangi Reddy - Dry Grass	46,000.00
		P.C. Kondanna - Tractor Hire	9,000.00
		Sree Balaji Oil Industries - GM Cake	49,920.00
		Ravi Sankar Modern Rice Mill - Rice/Rice bran	135,725.00
		ABC Attendants Food Expenses	8,802.00
		ABC Misc. Expenses	10,873.00
		ABC Vehicle Maintenance Expenses	27,036.00
		Dr. M. Narendra Reddy - Professional Fees	42,754.00
		Dr. M. Srinivasulu - Professional Fees	58,260.00
		Cattle Dry Grass	62,760.00
		Cattle Food Expenses	48,721.00
		Cattle Welfare Exp	15,936.00
		Cultivation Expenses	16,801.00
		Labour Wages	750.00
		Agro Railu Kendram - Purchase of Fertilizer	2,508.00
		Land Lease	30,000.00
		Borewell	200.00
		Water Troughs	14,830.00
		Sivasai Borewells	41,395.00
		V.N. Enterprises	204,558.00
		Sai Ayurveda Bhavan	10,367.00
		S.V.S. Surgicals	372,909.00
		Poomma Medicals	26,091.00
		Anantapur Medicals & Surgicals	173,315.00
	8,048,221.27		4,803,866.00



DEPUTY COMMISSIONER
 ANANTAPUR DISTRICT
 ANANTAPUR

		8,046,221.27		4,603,666.00
			The Vet Pharma	194,942.00
			Smt. Eswaramma Medicals	3,242.00
			Venkatasai Medicals & Surgicals	5,500.00
			Cattle Medicine - Local purchase	3,553.00
			Clinic Medicine - Local Purchase	5,533.00
			Spirulina Expenses	2,263.00
			Salaries Payable - Paid	71,250.00
			Milk expenses payable - Paid	12,893.00
			Salary Advance	1,500.00
			Salaries & Wages - Cattle	382,105.00
			Salaries & Wages - Clinic	496,100.00
			Salaries & Wages - Dairy	53,000.00
			Salaries & Wages - Spirulina	81,200.00
			Salaries & Wages - Veg. Garden	110,467.00
			Salaries & Wages - Wildlife	39,400.00
			Salaries & Wages - ABC	65,680.00
			Salaries & Wages - Camel	26,680.00
			TDS Paid	14,270.00
			TDS Deducted - WWF	16,995.00
			TDS Service Charges	298.00
			House Tax - Grampanchayat	672.00
			AWBI Fees	100.00
			Clinic Expenses	33,262.00
			Dairy Expenses	29,024.00
			Painted Storcks Expenses	41,254.00
			Tiru. Branch Expenses	510,853.00
			Veg. Garden Exp.	50,092.00
			Vehicle Maintenance Exp.	73,790.00
			Wildlife Exp.	43,699.00
			Bank Charges	14,090.00
			Bank Interest	180.00
			Interest Paid	1.00
			Electricity Charges	37,994.00
			Shop Expenses	34,808.00
			Food for Dogs	7,460.00
			Food for Monkey	64.00
			Donations Given	8,000.00
			Bin Gas Plant expenses	1,130.00
			Legal Expenses	2,668.00
			mango Garden exp.	4,130.00
			Office Maintenance exp.	5,515.00
			Postage & Courier	7,608.00
			Printing & Stationery	13,028.00
			Repairs & Maintenance Exp.	98,117.00
			Staff welfare	2,477.00
			Telephone charges	50,134.00
			Travelling & Conveyance exp.	24,519.00
			<u>Closing Balance:</u>	
			Cash	23,260.85
			State Bank of India	763,451.42
		8,046,221.27		791,712.27
				8,046,221.27

ITTA SAGINANDHAN

CHARITABLE ACCOUNTANT

MEMBERSHIP No. 204929

As per my Report of even dated.

Place: Palleparthi
Date: 08 04 08



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Accountant

KARUNA SOCIETY FOR ANIMALS AND NATURE
ENUMULAPALLI, PUTTAPARTHI - 515 134

INDIAN CONTRIBUTION

SCHEDULE FOR FIXED ASSETS AS AT 31.03.2008

Particulars	Opening Balance (Rs)	Deletions in the year (Rs)	Additions in the year (Rs)	Total (Rs)	Rate of Depreciation	Depreciation	W.D.V. As on 31.03.2008
KN LARGE ANIMAL HOSPITAL	1,797,028.00		1,027,532.00	2,824,560.00	0%		2,824,560.00
KN LAND	743,890.00			743,890.00	0%		743,890.00
BULLDOCK CART	27,109.00			27,109.00	10%	2,711.00	24,398.00
COMPUTER	4,077.00		16,300.00	20,377.00	60%	2,446.00	17,931.00
CYCLE	3,346.00			3,346.00	10%	336.00	3,011.00
FANS	2,272.00			2,272.00	10%	227.00	2,045.00
LAND EQUIPMENTS	8,166.00			8,166.00	10%	817.00	7,349.00
PUMPSETS	15,693.00			15,693.00	15%	2,354.00	13,339.00
REFRIGERATOR	6,714.00			6,714.00	15%	1,007.00	5,707.00
TELEPHONE INSTRUMENTS	8,410.00			8,410.00	10%	841.00	7,569.00
WASHING MACHINE	9,795.00			9,795.00	15%	1,469.00	8,326.00
CHAFF CUTTER MACHINE	27,706.00			27,706.00	10%	2,771.00	24,935.00
GRINDER 5 KG	7,390.00			7,390.00	10%	739.00	6,652.00
KARUNA SHOP	111,165.00		164,466.00	275,630.00	5%	13,781.00	261,849.00
WATER PURIFIER	0.00		14,032.00	14,032.00	15%	1,408.00	12,624.00
	2,772,751.00		1,222,359.00	3,995,110.00		30,503.00	3,964,607.00

As per Report of even dated.



[Signature]
 For Preparation of A/c
 31.03.08

Place: Puttaparthi
 Date: 08.07.08

ITTA SOCIETY FOR INDIAN
CHAPTER - 10 - CONTRIBUTARY
 MEMBERSHIP No. 204929

KARUNA SOCIETY FOR ANIMALS AND NATURE
 ENMULIAPALLI, PUTTAPARTHI - 515 134

POULTRY ACCOUNT

SCHEDULE FOR FIXED ASSETS AS AT 31.03.2008

Particulars	Opening Balance (Rs)	Deletions in the year (Rs)	Additions in the year (Rs)	Total (Rs)	Rate of Depreciation	Depreciation	W.D.V./As on 31.03.2008
Medical Equipments							
ABC Medical Equipments	21,146.00			21,146.00	10%	2,115.00	19,031.00
Medical Equipment	52,520.00		3,744.00	56,264.00	10%	5,439.00	50,825.00
O.T. Equipment	125,001.00			125,001.00	10%	12,500.00	112,501.00
Clinic Equipment (Br)	181,755.00		42,572.00	234,327.00	10%	23,434.00	210,893.00
Land:							
ABC O.T Land	288,375.00			288,375.00			288,375.00
Mango garden	72,980.00			72,980.00			72,980.00
Buildings:							
Bear Compound	190,921.00			190,921.00	5%	9,546.00	181,375.00
Hgt - Sai Deep Complex	241,668.00			241,668.00	5%	12,083.00	229,585.00
Kaung Nilayam	1,202,520.00			1,282,520.00	5%	64,126.00	1,218,394.00
KN ABC Clinic	224,033.00		344,920.00	568,953.00			568,953.00
ABC Dog Kennels	0.00		209,043.00	209,043.00			209,043.00
Bear Rooms & Compound	0.00		69,810.00	69,810.00			69,810.00
Temporary Sheds:							
Deer Enclosure	12,661.00			12,661.00	10%	1,266.00	11,395.00
Furniture & Fixtures	58,871.00		9,150.00	78,021.00	10%	7,400.00	70,621.00
KO Cattle enclosure	44,628.00			44,628.00	10%	4,462.80	40,165.20
KS Wildlife Construction	67,073.00			67,073.00	10%	6,707.00	60,366.00
Borewell	27,972.00			27,972.00	10%	2,797.00	25,175.00
Shed	199,033.00			199,033.00	10%	19,903.00	179,130.00
Storage Shed	121,111.00			121,111.00	10%	12,111.00	109,000.00
Cycle No.2	2,507.00			2,507.00	10%	251.00	2,256.00
Monkey Cage	3,675.00			3,675.00	10%	368.00	3,307.00
Painted Sticks Shed	9,567.00		44,763.00	54,330.00	10%	5,433.00	48,897.00
Cultivation Equipment	12,635.00			12,635.00	10%	1,264.00	11,371.00
	3,260,652.00		724,002.00	3,984,654.00		191,266.00	3,793,388.00

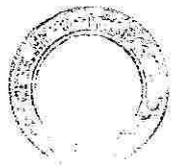


[Handwritten signature]
 Karuna Society for Animals and Nature

Maintenance Shed	3,250,652.00		724,002.00	3,984,654.00		191,266.00	3,793,388.00
Pulley	0.00		37,558.00	37,558.00		1,078.00	36,480.00
Rice Shed & Dog Kennel	8,976.00			8,976.00		898.00	8,078.00
Spraying Tank (KP)	0.00		39,465.00	39,465.00		1,973.00	37,492.00
Wildlife Treatment Rooms	0.00		17,810.00	17,810.00			17,810.00
Truck			20,330.00	20,330.00			20,330.00
TVS Mopad	570,341.00			570,341.00		25,626.00	485,215.00
Honda Generator	10,001.00			10,001.00		1,500.00	8,501.00
Refugee cot	42,526.00			42,526.00		6,379.00	36,147.00
Ins. Clinic Building	7,663.00			7,663.00		1,149.00	6,514.00
	917,340.00		26,601.00	944,621.00		188,924.00	755,697.00
	4,818,599.00		895,846.00	5,684,445.00		479,593.00	5,204,852.00

Place: Puthuparthi
Date: 08/07/08

As per my Report of even dated.



[Handwritten Signature]
Date: 08/07/08

ITVA'S
CREATING A SECURE FUTURE
MEMBERSHIP No. 20/029

AC IT-C-I

FY-07-08

Government of India

INCOME-TAX DEPARTMENT
ACKNOWLEDGEMENT

Received with thanks from **KARUNA SOCIETY FOR ANIMALS AND NATURE** a return of income
and/or return of fringe benefits in Form No. ITR- 7... for assessment year 2008-09, having the following particulars.

PERSONAL INFORMATION	Name KARUNA SOCIETY FOR ANIMALS AND NATURE		PAN A A A T K 6 5 1 8 M	
	Flat/Door/Block No 2/138C, KARUNA NILAYAM		Name Of Premises/Building/Village ENUMULAPALLI	
	Road/Street/Post Office BEHIND S.C. QUARTERS		Area/Locality PUTTAPARTHI	
	Town/City/District ANANTAPUR		State ANDHRA PRADESH	
COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income		1	(37,335)
	2 Deductions under Chapter VI-A		2	NIL
	3 Total Income		3	(37,335)
	4 Net tax payable		4	NIL
	5 Interest payable		5	NIL
	6 Total tax and interest payable		6	NIL
	7 Taxes paid			
		a Advance Tax	7a	NIL
		b TDS	7b	NIL
		c TCS	7c	NIL
	d Self Assessment Tax	7d	NIL	
	e Total Taxes Paid (7a+7b+7c+7d)	7e	NIL	
	8 Tax payable (6-7e)		8	NIL
	9 Refund (7e-6)		9	NIL
COMPUTATION OF FRINGE BENEFIT AND TAX THEREON	10 Value of Fringe Benefits		10	NIL
	11 Total fringe benefit tax liability		11	NIL
	12 Total interest payable		12	NIL
	13 Total tax and interest payable		13	NIL
	14 Taxes paid			
		a Advance Tax	14a	NIL
		b Self Assessment Tax	14b	NIL
		c Total Taxes Paid (14a+14b)	14c	NIL
	15 Tax payable (13-14c)		15	NIL
	16 Refund (14c - 13)		16	NIL
Receipt No		Seal and Signature of receiving official		
Date				
8304000282				
Receipt of ANANTAPUR 29-9-08				