

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 fringes in Form No. ITR 7 for assessment year 2010-11, having the following particulars.

PERSONAL INFORMATION	Name KARUNA SOCIETY FOR ANIMALS AND NATURE				PAN A A A T K 6 5 1 8							
	Flat/Door/Block No 2/138C				Name Of Premises/Building/Village BEHIND S.C. QUARTERS							
	Road/Street/Post Office ENUMULAPALLI				Area/Locality PUTTAPARTHI							
	Town/City/District ANANTAPUR DISTRICT				State ANADHRA PRADESH				Status (fill the code) 			
	Designation of Assessing Officer (Ward/ Circle)						Original or Revised					

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	- 3,74,293.00
	2	Deductions under Chapter-VI-A				2	NIL
	3	Total Income				3	- 3,74,293.00
	3a	Current Year loss (if any)				3a	NIL
	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 BENEFITS 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				
	b	Self Assessment Tax	14b				
		c	Total Taxes Paid (14a+14b)			14c	NIL
	15	Tax Payable (13-14c)				15	NIL
16	Refund (14c - 13)				16	NIL	

Receipt No
Date

830400526

Seal and Signature of receiving official

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 2010 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:

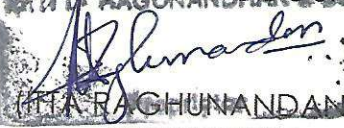
In my opinion and to the best of my information and according to information given to me the said accounts give a true and fair view:-

- (i) In the case of the Balance Sheet, the state of Affairs of the above named Society as at 31st March 2010 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 2010.

Place: Puttaparthi

Date : 28 09 10

For RAGHUNANDAN & CO.,
CHARTERED ACCOUNTANTS


ITTA RAGHUNANDAN
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 : **Rs. 46,13,219.00**
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) © (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 of 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

III. Investment 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	Whether the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5% of the capital of the concern during the previous year - Say Yes/No
1	2	3	4	5	6
Total					

Place: Puttaparthi

Date: 22-09-10

Signed:

101 DTA. RAGUNANDHAN & CO.
d: *R. Ragunathan*
Proprietor

Chartered Accountant

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

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2010

RECEIPTS	AMOUNT (Rs)	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)	AMOUNT (Rs)
Opening Balance			Material for fixed assets:		
- Cash	7,125		- KN Large Animal Hospital	104,659	
- State Bank of India	308,319	315,444	- Karuna Nilayam Building	52,460	
Donations:			- Temporary Sheds	167,631	
- Donations - Indian	248,273		- Furniture & Fixtures	9,829	
- Donations - Foreign	2,370,927		- Bullock Cart	12,260	346,839
- Carpus - Foreign	706,370	3,325,570			
Grants			Sundry Creditors		
- ABC Grant - AWBI (08-09)	333,750		- M/s Kaku Computer Services	12,295	
- ABC Grant - AWBI (09-10)	556,250		- M/s Jayalaxmi Motors, Anantapur	7,951	
- Regular Grant - AWBI (09-10)	100,000	990,000	- M/s Sai Super Bazar	26,000	
Karuna Enterprises		643,236	- M/s Omkar Sai Traders	38,033	
Salary Advances returned		41,605	- M/s Sai Timber Depot	600	
Western Canteen - Agri Produce		20,960	- M/s SKM Animal Feeds & Foods (I) Ltd.	217,488	
Bank Interest		3,636	- M/s Sri Sai Shirdi Trders	44,755	
			- M/s Sri Sai Prasanthi Enterprises	10,388	
Handloans			- M/s Chakravarthi Engg. Co., Anantapur	11,030	
Sri D. Raghav Reddy	5,000		- M/s Tarakeswari Traders	3,340	
Sri K. Venkatesh	2,500		- M/s Amjad Fabircation Works	67,314	
Sri S. Sankar	15,000	22,500	- M/s Venkateswara Offset Press	9,770	
			- M/s Sri Sai Super Bazar	8,800	
Travelling Exp received		29,299	- M/s Sri Vijayasai Agencies	60,000	
			- M/s Raju Tours & Travels	4,000	
			- M/s Ravi Sankar Modern Rice Mill	76,250	
			- M/s Sri Sathya Sai Service Station	58,968	
			- M/s Sri Shirdi Sai Parthi Sai Traders	1,292	
			- M/s Sri Venkateswara Sai & Co.	8,300	
			- M/s Olympic Cards, Chennai	1,275	
			- M/s Shersingh & Co., Nagpur	14,600	
			- Sri M. Sanjeeva Raidu - Chicken Supplier	18,000	
			- Sri S. Sankar - Kirana material supplier	36,390	
			- Sri S. Sateesh Kumar - Veg. Supplier	13,636	
			- Sri P. Narendra Babu - Milk supplier	16,761	
			- Sri H. Shafiulla - Wood for Doors	11,196	
			- Sri C. Smabasiva Reddy - Land Lease	65,000	
			- Smt. P. Gangamma - Milk supplier	41,041	
			- Sri B. Aswartha Narayana - Veg. supplier	4,000	
			- Sri Y. Gangi Reddy - Milk supplier	31,421	
			- Sri K. Sreeramulu - Tractor Owner	13,750	
			- Sri K. Sreenivasulu - Fish supplier	13,173	946,817
	5,392,250				1,293,656

For Karuna Society for Animals and Nature

Coravathu Reddy
Secretary

Date:

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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2010

RECEIPTS	AMOUNT (Rs)	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)	AMOUNT (Rs)
		5,392,250			1,293,656
			Ele. Deposit		1,410
			TDS payable		15,068
			Ele. Charges payable (March 2008)		5,312
			Phone charges Payable (March 2008)		2,659
			Salary Advance		50,155
			ABC Project Exp.		
			ABC Project Exp.	50,854	
			Dr. M. Sreenivasulu Fees	39,424	
			Dr. M. Narendra Reddy Fees	60,965	
			Salaries & Wages - ABC	128,363	279,606
			Painted Storks Project		
			Wages - L. Venugopal Reddy	9,000	
			Fish	8,320	
			Vehicle Maintenance	680	
			Repairs & Maintenance exp	6,320	
			Travelling & Conveyance exp.	1,960	26,280
			Admn. & Clinic Exp.		
			Accounting Charges	5,000	
			AWBI Fees	100	
			Bank Charges	1,650	
			Books & Periodicals	800	
			Clinic Expenses	10,952	
			Clinic Medicine	15,161	
			Postage & Courier	5,685	
			Staff Welfare	13,662	
			Repairs & Maintenance Exp.	75,165	
			Printing & Stationery	4,709	
			Ele. Charges	38,824	
			Food for Dogs & Cats	32,503	
			Legal Exp.	1,500	
			Office Maintenance Exp.	7,439	
			Telephone Charges	24,019	
			Travelling & Conveyance Exp	105,653	
			Vehicle Maintenance Exp.	24,908	
			Salaries & Wages	600,325	968,055
			Medicine		
			Anantapur Medicals & Surgicals	40,043	
			Rajesh Medical Agencies	82,063	
			V.N. Enterprises	67,176	
			Sai Ayurveda Bhawan - Medicine	4,410	
			SVS Surgicals	178,965	372,657
		5,392,250			3,014,858

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2010

RECEIPTS	AMOUNT (Rs)	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)	AMOUNT (Rs)
		5,392,250			3,014,858
			<u>Cattle Project exp.</u>		
			Cattle Food Exp (Dry Grass & Feed)	208,359	
			Cattle Camp Exp.	685	
			Cattle Medicine	799	
			Cattle Welfare	13,488	
			Ele. Charges	4,824	
			Salaries & Wages Camel & Cattle	395,954	
			Salaries & Wages Milching animals	127,100	
			Land Lease	25,000	
			Repairs & Maintenance Exp.	32,019	
			Vehicle Maintenance Exp.	1,965	810,193
			<u>Cultivation Expenses</u>		
			Cultivation expenses	70,061	
			Salaries & Wages - Agri	145,400	215,461
			<u>Wildlife Project exp.</u>		
			Bear Rescue exp	2,034	
			Dr. Veera Selvam - Consult. Fee	7,475	
			Food for Wildlife	57,139	
			Professional Fees	2,000	
			Ele. Charges	9,114	
			Medicine	1,505	
			Postage & courier	261	
			Repairs & maintenance exp	28,888	
			Vehicle Maintenance	800	
			Salaries & wages	91,775	200,991
			<u>Handloans</u>		
			Sri B. Gangi Reddy	10,000	
			Sri K. Venkatesh	2,500	
			Sri S. Sankar	15,000	27,500
			<u>Closing Balance</u>		
			- Cash	5,932	
			- State Bank of India	1,117,315	1,123,247
		5,392,250			5,392,250

For Karuna Society for Animals and Nature

Chandana K.
Secretary

PLACE: PUTTAPARTHI

Date:

As per my report of even dated

ITTA RAGUNANDHAN
CHARTERED ACCOUNTANT



KARUNA SOCIETY FOR ANIMALS AND NATURE
ENUMULAPALLI, PUTTAPARTHI - 515 134
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2010

EXPENDITURE	AMOUNT (Rs)	AMOUNT (Rs)	INCOME	AMOUNT (Rs)	AMOUNT (Rs)
To ABC PROJECT EXP.			By Donations - Indians	248,273	
Doctor's fees	113,292		" Donations - Foreigners	2,370,927	2,619,200
Dog Catchers Food Exp.	10,170				
ABC Medicine	237,307		" Regular Grant (09-10)		100,000
ABC Misc. Exp	210				
ABC Salaries & Wages	144,363		" ABC Grant (08-09)	333,750	
ABC Dogs food Exp	89,050		" ABC Grant (09-10)	556,250	890,000
ABC Travelling & Conveyance	11,017				
ABC Vehicle Maintenance	47,528	652,937	" Income from Cultivation	502,380	
To CLINIC & ADMN. EXP.			" Income from Milk	153,413	655,793
Accounting Charges	5,000				
AWBI Fees	100		" Bank Interest Received		3,636
Bank Charges	1,650				
Books & Periodicals	800				
Clinic Doctor Fees	2,883		" Excess of Expenditure over Income		374,293
Clinic Maintenance Exp	41,924				
Ele. Charges	44,331				
Food for Dogs & Cats	164,740				
Legal exp	1,500				
Medicine	180,172				
Office Maintenance exp	11,687				
Postage & Courier	5,685				
Printing & Stationery	21,935				
Repairs & Maintenance exp	142,593				
Salaries & Wages	656,425				
Staff Welfare	20,347				
Telephone Charges	26,095				
Travelling & Conveyance	80,354				
Vehicle Maintenance	58,677	1,466,898			
To CATTLE PROJECT EXP.					
Cattle Feed Exp	426,347				
Cattle Camp Exp	685				
Medicine	77,390				
Repairs & Maintenance	50,244				
Cattle Welfare	14,400				
Land Lease	90,000				
Electricity Charges	5,302				
Vehicle Maintenance	7,032				
Salaries & wages	569,279	1,240,679			
To CULTIVATION EXP.					
Cultivation Exp.	82,036				
Salaries & Wages	161,200	243,236			
		3,603,750			4,642,922

For Karuna Society for Animals and Nature

Secretary
Secretary

KARUNA SOCIETY FOR ANIMALS AND NATURE

ENUMULAPALLI, PUTTAPARTHI - 515 134

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2010

EXPENDITURE	AMOUNT (Rs)	AMOUNT (Rs)	INCOME	AMOUNT (Rs)	AMOUNT (Rs)
		3,603,750			
To PAINTED STORKS PROJECT EXP.					4,642,922
Fish					
Vehicle Maintenance	21,493				
Salaries & Wages	680				
Repairs & Maintenance	9,000				
Travelling & Conveyance	6,320				
	1,960	39,453			
To Wildlife Project exp.					
Food for Wildlife					
Ele. Charges	109,670				
Bear Rescue exp	9,752				
Postage & Courier	2,034				
Repairs & Maintenance	261				
Vehicle Maintenance	34,746				
Medicine	8,017				
Salaries & Wages	1,505				
Professional Fees	100,675				
Misc. expenses written off	9,475	276,135			
Depreciation		188,924			
		534,660			
		4,642,922			
					4,642,922

PLACE: PUTTAPARTHI

As per my report of even dated

For Karuna Society for Animals and Nature

Coorandha Ray
Secretary

RAJANANDHAN & CO.
Rajanandhan
Proprietor

KARUNA SOCIETY FOR ANIMALS AND NATURE

ENUMULAPALLI, PUTTAPARTHI - 515 134

BALANCE SHEET AS AT 31.03.2010

LIABILITIES		ASSETS	
LIABILITIES	AMOUNT (Rs)	FIXED ASSETS	AMOUNT (Rs)
LIABILITIES		Foreign Contribution	
Fund	7,000,967	As per Schedule	6,331,190
additions during the year	706,370		
		Indian Contribution	
Fund	3,327,011	As per Schedule	4,100,412
cess of expenditure over Income	374,293		
		CURRENT ASSETS	
LIABILITIES & PROVISIONS			
		DEPOSITS	
Creditors	1,230,571	Electricity Deposit	15,510
arges Payable	6,623	Telephone Deposit	6,000
ne Charges Payable	1,624	Fixed Deposit	42,000
able	756		63,510
Payable	134,475	Sundry Debtors	
		Animals	17,232
		TDS deducted - WWF	3,670
			16,995
		Cash in Hand	5,932
		Cash at Bank (SBI)	1,117,314
			1,123,246
		Misc. Assets (Tiru. Clinic Building)	
		Less: Written off @ 20%	566,773
			188,924
			377,849
			12,034,104

PUTTAPARTHI

For Karuna Society for Animals and Nature

Secretary

As per my report of even dated

MAHENDRAN & CO.
Proprietor

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

SCHEDULE FOR FIXED ASSETS AS AT 31.03.2010

PARTICULARS	OPENING BALANCE (Rs)	DELETIONS IN THE YEAR (Rs)	ADDITIONS IN THE YEAR (Rs)		TOTAL (Rs)	RATE OF DEPRECI- ATION	DEPRECI- ATION (Rs)	W.D.V. AS ON 31.03.2010 (Rs)
			BEFORE SEPT	AFTER SEPT				
BUILDINGS @ 5%								
Bear Compound	666,208.00							
Bear Rooms & Compound	66,319.50				732,527.50	5%	36,625.50	695,902.00
Flat - Sai Deep Complex	218,106.00				218,106.00	5%	10,905.00	207,201.00
Karuna Nilayam Building	1,157,474.00			82,076.00	1,239,550.00	5%	59,926.00	1,179,624.00
KN ABC Clinic	543,216.00				741,807.00	5%	37,090.00	704,717.00
ABC Dog Kennels	198,591.00							
KN Large Animals Hospital	0.00		22,980.00	86,989.00	109,969.00	5%	3,324.00	106,645.00
FURNITURE & FIXTURES and TEMPORARY SHEDS @ 10%								
ABC Medical Equipment	17,123.00							
Medical Equipment	45,742.50							
O. T. Equipment	101,251.00				353,925.50	10%	35,392.50	318,533.00
Clinic Equipment (Br)	189,804.00							
Deer Enclosure	41,778.00							
KO Cattle enclosure	36,148.50							
KS Wildlife Construction	54,329.00							
Shed	161,217.00							
Spirulina Tanks	16,029.00							
Wildlife Treatment Rooms	73,112.00							
Painted Storks Shed	44,007.00				527,696.50	10%	52,769.50	474,927.00
Monkey Cage	2,976.00							
Storage Shed	98,100.00							
Rice Shed & Dog Kennels	33,743.00							
Maintenance Shed	32,112.00							
KN Cattle Shed (2009-10)	0.00							
Furniture & Fixtures	67,825.00			208,053.00	273,908.00	10%	16,988.00	256,920.00
Borewell	22,657.50			8,990.00	76,815.00	10%	7,233.00	69,582.00
Cycle No.2	2,030.00				22,657.50	10%	2,265.50	20,392.00
Cultivation Equipment	10,234.00				2,030.00	10%	203.00	1,827.00
Pulley	7,270.00				10,234.00	10%	1,023.00	9,211.00
Telephone Instrument	2,925.00				7,270.00	10%	727.00	6,543.00
	3,910,333.00	0.00	22,980.00	386,108.00	4,319,421.00	10%	293.00	2,632.00
							264,765	4,054,656.00

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

FOREIGN CONTRIBUTION ACCOUNT

SCHEDULE FOR FIXED ASSETS AS AT 31.03.2010

PARTICULARS	OPENING BALANCE (Rs)	DELITIONS IN THE YEAR (Rs)	ADDITIONS IN THE YEAR (Rs)		TOTAL (Rs)	RATE OF DEPRECI ATION	DEPRECI ATION (Rs)	W.D.V. AS ON 31.03.2010 (Rs)
			BEFORE SEPT	AFTER SEPT				
DS	3,910,333.00		22,980.00	386,108.00	4,319,421.00		264,765.00	4,054,656.00
OT Land	288,375.00				288,375.00			288,375.00
to Garden	72,980.00				72,980.00			72,980.00
ness Farm	1,465,310.00				1,465,310.00			1,465,310.00
ICLES, MOTORS & MACHINERY @ 15%								
CK	412,433.00				412,433.00	15%	61,865.00	350,568.00
MOPED	7,226.00				7,226.00	15%	1,084.00	6,142.00
la Generator	30,725.00				30,725.00	15%	4,609.00	26,116.00
egerator	5,537.00				5,537.00	15%	831.00	4,706.00
achine	22,015.00				22,015.00	15%	3,302.00	18,713.00
ent Brick Machine	27,072.50				27,072.50	15%	4,060.50	23,012.00
er	0.00			3,848.00	3,848.00	15%	289.00	3,559.00
cutter Machine	0.00		11,030.00	8,300.00	19,330.00	15%	2,277.00	17,053.00
	6,242,006.50	0.00	34,010.00	398,256.00	6,674,272.50		343,082.50	6,331,190.00

For Karuna Society for Animals and Nature

Secretary
Secretary

PUTTAPARTHI

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

INDIAN CONTRIBUTION ACCOUNT

SCHEDULE FOR FIXED ASSETS AS AT 31.03.2010

PARTICULARS	OPENING BALANCE (Rs)	DELITIONS IN THE YEAR (Rs)	ADDITIONS IN THE YEAR (Rs)		TOTAL (Rs)	RATE OF DEPRECI ATION	DEPRECI ATION (Rs)	W.D.V. AS ON 31.03.2010 (Rs)
			BEFORE SEPT	AFTER SEPT				
<u>BUILDINGS @ 5%</u>								
K.N. LARGE ANIMAL HOSPITAL	3,021,530		92,964	13,635	3,128,129	5%	156,066	2,972,063
KARUNA SHOP	248,757				248,757	5%	12,438	236,319
<u>MACHINERY @ 60%</u>								
COMPUTER	7,172							
<u>FURNITURE & FIXTURES @ 10%</u>								
FANS					7,172	60%	4,303	2,869
GRINDER 5 KG	1,840				1,840	10%	184	1,656
LAND EQUIPMENT	5,978				5,978	10%	598	5,380
TELEPHONE INSTRUMENT	9,654		3,180		12,834	10%	1,283	11,551
WATER PURIFIER	11,568		2,049		13,617	10%	1,362	12,255
	11,390				11,390	10%	1,139	10,251
<u>MOTORS & MACHINERY @ 15%</u>								
CHAFF CUTTER MACHINE								
FREEZER	21,195			14,600	35,795	15%	4,274	31,521
INVERTOR	11,466				11,466	15%	1,720	9,746
PUMP SET	12,118				12,118	15%	1,818	10,300
REFREGERATOR	11,338				11,338	15%	1,701	9,637
WASHING MACHINE	4,851				4,851	15%	728	4,123
	5,886				5,886	15%	883	5,003
<u>VEHICLES @ 10%</u>								
BULLOCK CART								
CYCLE	21,958			12,260	34,218	10%	2,809	31,409
	2,710				2,710	10%	271	2,439
<u>LANDS</u>								
KN LAND	743,890				743,890			743,890
	4,153,301		98,193	40,495	4,291,989		191,577	4,100,412

Place: Puttaparthi

Date:

For Karuna Society for Animals and Nature

Secretary
Secretary

KARUNA SOCIETY FOR ANIMALS AND NATURE

ENUMULAPALLI, PUTTAPARTHI - 515 134

FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2010

RECEIPTS	Amount (Rs)	Amount (Rs)	PAYMENTS	Amount (Rs)	Amount (Rs)
Opening Balance			Material for fixed assets:		
- Cash	6,656		- KN Large Animal Hospital	48,675	
- State Bank of India	58,973	65,629	- Karuna Nilayam Building	52,460	
			- Temporary Sheds	167,631	
Donations			- Furniture & Fixtures	4,600	273,366
- Donations Received	2,370,927		Sundry Creditors		
- Carpus Fund	706,370	3,077,297	- M/s Kaku Computer Services	12,295	
			- M/s Jayalaxmi Motors, Anantapur	7,951	
Bank Interest Received		1,082	- M/s Sai Super Bazar	18,000	
Travelling Expenses Reimbursed		29,299	- M/s Omkar Sai Traders - Iron & cement supplier	16,257	
Salary Advance - Return		32,000	- M/s Sai Timber Depot	600	
			- M/s SKM Animal Feeds & Foods (India) Ltd.	139,660	
			- M/s Sai Shirdi Trders - Cement supplier	29,115	
			- M/s Sri Sai Prasanthi Enterprises - Ele. Spares	6,999	
			- M/s Chakravarthi Engg. Co., Anantapur	11,030	
			- M/s Tarakeswari Traders	3,340	
			- M/s Amjad Fabircation Works	40,780	
			- M/s Venkateswara Offset Press	2,105	
			- M/s Sri Sai Super Bazar	8,800	
			- M/s Sri Vijayasai Agencies	50,000	
			- M/s Raju Tours & Travels	4,000	
			- M/s Ravi Sankar Modern Rice Mill	50,000	
			- M/s Sri Sathya Sai Service Station	23,742	
			- M/s Sri Shirdi Sai Parthi Sai Traders	1,292	
			- M/s Sri Venkateswara Sai & Co. - Motor supplier	8,300	
			- Sri M. Sanjeeva Raidu - Chicken Supplier	9,000	
			- Sri S. Sankar - Kirana material supplier	26,390	
			- Sri S. Sateesh Kumar - Veg. Supplier	13,636	
			- Sri P. Narendra Babu - Milk supplier	13,928	
			- Sri H. Shafiulla - Wood for Doors	11,196	
			- Sri C. Smabasiva Reddy - Land Lease	65,000	
			- Smt. P. Gangamma - Milk supplier	38,220	
			- Sri B. Aswartha Narayana - Veg. supplier	4,000	
			- Sri Y. Gangi Reddy - Milk supplier	14,222	
			- Sri K. Sreeramulu - Tractor Owner	11,250	
			- Sri K. Sreenivasulu - Fish supplier	13,173	654,281
			Ele. Charges payable		1,047
			Salaries & Wages - Cultivation		32,400
			Farming Expenses		19,432
			TDS payable		2,835
			Salary Advances		32,000
			Medicals		
			Anantapur Medicals & Surgicals	21,512	
			Rajesh Medical Agencies	50,084	
			Sai Ayurveda Bhawan	1,710	
			SVS Surgicals	97,355	
			VN Enterprises	41,470	212,131
		3,205,307			1,227,492

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KARUNA SOCIETY FOR ANIMALS AND NATURE

ENUMULAPALLI, PUTTAPARTHI - 515 134

FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2010

RECEIPTS	Amount (Rs)	Amount (Rs)	PAYMENTS	Amount (Rs)	Amount (Rs)
		3,205,307			1,227,492
			<u>ABC Project Exp</u>		
			Food for Dogs _ ABC	2,000	
			Salaries & Wages - ABC	30,271	32,271
			<u>Wildlife Project exp.</u>		
			Food for Wildlife	41,789	
			Bear Rescue Exp	2,034	
			Ele. Charges	7,999	
			Medicine	1,505	
			Professional Fees	2,000	
			Postage & Courier	261	
			Repairs & Maintenance	28,888	
			Vehicle Maintenance	800	
			Dr. Veera Selvam - Consultant	7,475	
			Salaries & Wages	77,775	170,526
			<u>Clinic & Admn. Exp</u>		
			Salaries & Wages	494,982	
			Repairs & Maintenance exp	68,668	
			Bank Charges	1,030	
			Office Maintenance Exp	7,439	
			Postage & Courier	4,094	
			Printing & Stationery	3,553	
			Staff Welfare	12,709	
			Telephone Charges	15,976	
			Travelling & Conveyance	99,406	
			Vehicle Maintenance Exp	17,993	
			Clinic Expenses	9,641	
			Clinic Medicine	13,616	
			Ele. Charges	32,161	
			Food for Dogs & Cats	19,637	800,905
			<u>Cattle Project</u>		
			Cattle Feed - Dry Grass	62,100	
			Cattle Medicine	397	
			Cattle Welfare	8,788	
			Ele. Charges	3,263	
			Salaries & Wages - Cattle & Camel	313,754	
			Salaries & Wages - Milching Animal	37,800	
			Repairs & Maintenance	26,667	
			Vehicle Maintenance exp	1,367	
			Land Lease - Fodder Land	25,000	479,136
			<u>Closing Balance</u>		
			Cash	2,851	
			State Bank of India	492,126	494,977
		3,205,307			3,205,307

Place: PUTTAPARTHI

Date:

TTA RAGUNANDHAN
CHARTERED ACCOUNTANT

As per my report of even dated

TTA RAGUNANDHAN & CO.



KARUNA SOCIETY FOR ANIMALS AND NATURE

ENUMULAPALLI, PUTTAPARTHI - 515 134

FOREIGN CONTRIBUTION ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2010

EXPENDITURE	AMOUNT (Rs)	AMOUNT (Rs)	INCOME	AMOUNT (Rs)	AMOUNT (Rs)
Clinic & Admn. Expenses					
Repairs & Maintenance Exp.	102,587		By Donations		2,370,927
Bank Charges	1,030		" Bank Interest		1,082
Office Maintenance exp.	11,687				
Postage & Courier	4,094				
Printing & Stationery	10,876				
Staff Welfare	18,724				
Telephone Charges	15,976				
Travelling & Conveyance exp	74,107				
Vehicle Maintenance exp	36,423		By Excess of Expenditure over Income		564,698
Clinic exp	38,684				
Clinic Medicine	137,169				
Ele. Charges	32,161				
Food for Dogs & cats	135,178				
Salaries & Wages	544,332	1,163,028	<		
To ABC Project Expenses					
ABC Medicine	57,204				
Food for ABC Dogs	39,549				
Salaries & Wages	30,271				
Vehicle Maintenance Exp.	14,630	141,654	<		
To Cultivation Expenses					
Salaries & Wages	32,400				
Farming expenses	19,432	51,832	<		
To Cattle Project Expenses					
Salaries & Wages	380,879				
Repairs & Maintenance exp	44,052	<			
Dry Grass & Feed	202,260	<			
Medicine	61,566	<			
Welfare exp	9,700	<			
Electrical Charges	3,263	<			
Land Lease	90,000	<			
Vehicle Maintenance exp	3,515	795,235	<		
To Wildlife Project exp.					
Food for Wildlife	92,492				
Ele. Charges	8,637				
Bear Rescue exp	2,034				
Postage & Courier	261				
Repairs & Maintenance	34,746				
Vehicle Maintenance	3,953				
Medicine	1,505				
Salaries & Wages	86,675				
Professional Fees	9,475	239,778	<		
To Food for Painted Storks		13,173	<		
Misc. Expenses Written Off		188,924	<		
Depreciation		343,083	<		
		2,936,707			2,936,707

Place: PUTTAPARTHI

Date:

For Karuna Society for Animals and Nature

As per my report of even dated

KARUNA SOCIETY FOR ANIMALS AND NATURE
ENTIMULAPALLI, PUTTAPARTHI - 515 134
FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31.03.2010

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
LIABILITIES					
CURRENT LIABILITIES			FIXED ASSETS		
Fund	4,750,967		As per Schedule		6,331,190
Additions during the year	706,370	5,457,337			
Fund	2,982,432				
Excess of Expenditure over Income	564,698	2,417,734	CURRENTS ASSETS		
NET LIABILITIES & PROVISIONS					
Creditors			Cash in Hand	2,851	
Payable	340	131,418	Cash at bank	492,126	494,977
Charges Payable	638		Indian Account	887,356	
Payable	87,575	88,553	Animals	3,670	891,026
			Misc. Assets (Tiru. Clinic Building)	566,773	
			Less: Written @ 20%	188,924	377,849
		8,095,042			8,095,042

PUTTAPARTHI

As per my report of even dated



ITA RAGUNANDHAN
CHARTERED ACCOUNTANT
MEMBERSHIP No. 204029

Karuna Society for Animals and Nature
Boonendra Ray.
Secretary

Boonendra Ray.
Proprietor

KARUNA SOCIETY FOR ANIMALS AND NATURE

ENNUMULAPALLI, PUTTAPARTHI - 515 134

FOREIGN CONTRIBUTION ACCOUNT

SCHEDULE FOR FIXED ASSETS AS AT 31.03.2010

PARTICULARS	OPENING BALANCE (Rs)	DELETIONS IN THE YEAR (Rs)	ADDITIONS IN THE YEAR (Rs)		TOTAL (Rs)	RATE OF DEPRECI- ATION	DEPRECI- ATION (Rs)	W.D.V. AS ON 31.03.2010 (Rs)
			BEFORE SEPT	AFTER SEPT				
BUILDINGS @ 5%								
Compound	666,908.00				732,527.50	5%	36,625.50	695,902.00
Rooms & Compound	66,319.50							
- Sai Deep Complex	218,106.00				218,106.00	5%	10,905.00	207,201.00
Karuna Nilayam Building	1,157,474.00			82,076.00	1,239,550.00	5%	59,926.00	1,179,624.00
ABC Clinic	543,216.00							
Dog Kennels	198,591.00				741,807.00	5%	37,090.00	704,717.00
Large Animals Hospital	0.00		22,980.00	86,989.00	109,969.00	5%	3,324.00	106,645.00
NATURE & FIXTURES and TEMPORARY SHEDS @ 10%								
Medical Equipment	17,128.00							
Medical Equipment	45,742.50							
Equipment	101,251.00				353,925.50	10%	35,392.50	318,533.00
Equipment (Br)	189,804.00							
Enclosure	41,778.00							
Cattle enclosure	36,148.50							
Wildlife Construction	54,329.00							
	161,217.00							
Water Tanks	16,029.00				527,696.50	10%	52,769.50	474,927.00
Life Treatment Rooms	73,112.00							
Red Storks Shed	44,007.00							
Key Cage	2,976.00							
Ge Shed	98,100.00							
Shed & Dog Kennels	33,743.00							
Maintenance Shed	32,112.00							
Cattle Shed (2009-10)	0.00			208,053.00	273,908.00	10%	16,988.00	256,920.00
Nature & Fixtures	67,825.00			8,990.00	76,815.00	10%	7,233.00	69,582.00
Well	22,657.50				22,657.50	10%	2,265.50	20,392.00
No.2	2,030.00				2,030.00	10%	203.00	1,827.00
Travelling Equipment	10,234.00				10,234.00	10%	1,023.00	9,211.00
Y	7,270.00				7,270.00	10%	727.00	6,543.00
Phone Instrument	2,925.00				2,925.00	10%	293.00	2,632.00
	3,910,333.00	0.00	22,980.00	386,103.00	4,319,421.00		264,765	4,054,656.00

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

FOREIGN CONTRIBUTION ACCOUNT

SCHEDULE FOR FIXED ASSETS AS AT 31.03.210

PARTICULARS	OPENING BALANCE (Rs)	DELITIONS IN THE YEAR (Rs)	ADDITIONS IN THE YEAR (Rs)		TOTAL (Rs)	RATE OF DEPRECI ATION	DEPRECI ATION (Rs)	W.D.V. AS ON 31.03.2010 (Rs)
			BEFORE SEPT	AFTER SEPT				
LANDS	3,910,333.00		22,980.00	386,108.00	4,319,421.00		264,765.00	4,054,656.00
ABC OT Land	288,375.00				288,375.00			288,375.00
Mango Garden	72,980.00				72,980.00			72,980.00
Kindness Farm	1,465,310.00				1,465,310.00			1,465,310.00
VEHICLES, MOTORS & MACHINERY @ 15%								
TRUCK	412,433.00				412,433.00	15%	61,865.00	350,568.00
TVS MOPED	7,226.00				7,226.00	15%	1,084.00	6,142.00
Honda Generator	30,725.00				30,725.00	15%	4,609.00	26,116.00
Refrigerator	5,537.00				5,537.00	15%	831.00	4,706.00
AC Machine	22,015.00				22,015.00	15%	3,302.00	18,713.00
Cement Brick Machine	27,072.50				27,072.50	15%	4,060.50	23,012.00
Printer	0.00			3,848.00	3,848.00	15%	289.00	3,559.00
Chaff cutter Machine	0.00		11,030.00	8,300.00	19,330.00	15%	2,277.00	17,053.00
	6,242,006.50	0.00	34,010.00	398,256.00	6,674,272.50		343,082.50	6,331,190.00

Place: PUTTAPARTHI

Date:

For Karuna Society for Animals and Nature

Prasanna Kumar
Secretary

KARUNA SOCIETY FOR ANIMALS AND NATURE

ENUMULAPALLI, PUTTAPARTHI - 515 134

INDIAN CONTRIBUTION ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2010

RECEIPTS	AMOUNT (Rs)	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)	AMOUNT (Rs)
<u>Opening Balance</u>			<u>Cash purchases for Fixed Assets</u>		
- Cash	469				
- State Bank of India	249,346	249,815	KN Large Animal Hospital	55,984	
			Furniture & Fixtures	5,229	
			Bullock Cart	12,260	73,473
- Donations Received		248,273			
- ABC Grant - AWBI (08-09)	333,750		<u>ABC Proejct Exp.</u>		
- ABC Grant - AWBI (09-10)	556,250		ABC Project Exp.	48,854	
- Regular Grant - AWBI (09-10)	100,000	990,000	Dr. M. Sreenivasulu Fees	39,424	
			Dr. M. Narendra Reddy Fees	60,965	
Karuna Enterprises		643,236	Salaries & Wages - ABC	98,092	247,335
			Electricity Deposit		1,410
Salary Advances		9,605	Salary Advances		18,155
Western Canteen - Agri Produce		20,960	<u>Admn. & Clinic Exp.</u>		
Bank Interest		2,554	Auditing Expenses	5,000	
<u>Handloans</u>			AWBI Fees	100	
Sri D. Raghav Reddy	5,000		Bank Charges	620	
Sri K. Venkatesh	2,500		Books & Periodicals	800	
Sri S. Sankar	15,000	22,500	Clinic Exp	1,311	
			Clinic Medicine	1,545	
			Ele. Charges	6,663	
			Food for Dogs & Cats	12,866	
			Legal Exp.	1,500	
			Postage & Courier	1,591	
			Printing & Stationery	1,156	
			Repairs & Maintenance Exp.	6,497	
			Salaries & Wages	105,343	
			Staff Welfare	953	
			Telephone Charges	8,043	
			Travelling & Conveyance	6,247	
			Vehicle Maintenance Exp.	6,915	167,150
			<u>Cattle Project exp.</u>		
			Cattle Dry Grass & Feed	146,259	
			Cattle Camp exp	685	
			Cattle Medicine	402	
			Ele. Charges	1,561	
			R & M exp	5,352	
			Salaries & Wages - Camel & Cattle	82,200	
			Salaries & Wages - Milching Animals	89,300	
			Vehicle Maintenance Exp.	598	
			Cattle Welfare	4,700	331,057
			Salaries & Wages - Agri	113,000	
			Cultivation exp	50,629	163,629
			TDS Payable	12,233	
			Ele. Charges Payable	4,265	
			Telephone Charges Payable	2,659	19,157
		2,186,943			1,021,366

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

RECEIPTS	AMOUNT (Rs)	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)	AMOUNT (Rs)
		2,186,943			1,021,366
			<u>Wildlife Porject exp.</u>		
			Salaries & wages	14,000	
			Ele. Charges - WL	1,115	
			Food for Bears	15,350	30,465
			<u>Sundry Creditors</u>		
			M. Sanjeeva Raidu	9,000	
			Olympic Cards, Chennai	1,275	
			K. Sreeramulu	2,500	
			Sri S. Sankar	10,000	
			Amjad Fabrication Works	26,534	
			Omkar Sai Traders	21,776	
			P. Gangamma - Milk	2,821	
			P. Narendra Babu - Milk	2,833	
			Sri Y. Gangi Reddy - Milk	17,199	
			Sai Super Bazaar	8,000	
			Ravisankar Modrn Rice Mill	26,250	
			Shersing & Co.,	14,600	
			SKM Animal Feeds	77,828	
			Sri Sai Prasanthi Enterprises	3,389	
			Sri Sathya Sai ServiceStatiion	35,226	
			Sri Vijaya Sai Agencies	10,000	
			Sri Sai Shirdi Traders	15,640	
			Venkateswara Offset Press	7,665	
			Anantapur Medicals & Surgicals	18,531	
			Rajesh Medical Agencies	31,979	
			Sai Ayurveda Bhawan	2,700	
			V.N. Enterprises	25,706	
			SVS Surgicals	81,610	453,062
			<u>Handloans</u>		
			B. Gangi Reddy	10,000	
			K. Venkatesh	2,500	
			S. Sankar	15,000	27,500
			Painted Storks Project		26,280
			<u>Closing Balance</u>		
			- Cash	3,081	
			- State Bank of India	625,189	628,270
		2,186,943			2,186,943

PLACE: PUTTAPARTHI

As per my report of even dated

DATE:

ITTA RAGUNANDHAN
CHARTERED ACCOUNTANT
MEMBERSHIP No. 204929



for ITTA RAGUNANDHAN & CO.
[Signature]
Proprietor

For Karuna Society for Animals and Nature

KARUNA SOCIETY FOR ANIMALS AND NATURE

ENUMULAPALLI, PUTTAPARTHI - 515 134

INDIAN CONTRIBUTION ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2010

EXPENDITURE	AMOUNT (Rs)	AMOUNT (Rs)	INCOME	AMOUNT (Rs)	AMOUNT (Rs)
To ABC PROJECT EXP.			By DONATIONS		248,273
DOCTOR'S FEES	113,292				
DOG CATCHERS FOOD EXP.	10,170		" REGULAR GRANT (09-10)		100,000
ABC MEDICINE	180,103				
ABC MISC. EXP	210				
ABC SALARIES & WAGES	114,092		" ABC GRANT (08-09)	333,750	
ABC TARVELLING & CONVEYANCE	11,017		" ABC GRANT (09-10)	556,250	890,000
ABC DOGS FOOD EXP.	49,501				
ABC VEHICLE MAINTENANCE	32,898	511,283	" INCOME FROM CULTIVATION		502,380
To CLINIC & ADMN. EXP.			" INCOME FROM MILK		153,413
AWBI FEES	100				
AUDITING EXPENSES	5,000		" BANK INTEREST RECEIVED		2,554
BANK CHARGES	620				
BOOKS & PERIODICALS	800				
CLINIC DOCTOR FEES	2,883				
CLINIC MAINTENANCE EXP	3,240				
ELE. CHARGES	12,170				
FOOD FOR DOGS & CATS	29,562				
LEGAL EXPENSES	1,500				
MEDICINE	43,003				
POSTAGE & COURIER	1,591				
PRINTING & STATIONERY	11,059				
REPAIRS & MAINTENANCE	40,006				
SALARIES & WAGES	112,093				
STAFF WELFARE	1,623				
TELEPHONE CHARGES	10,119				
TRAVELLING & CONVEYANCE	6,247				
VEHICLE MAINTENANCE	22,254	303,870			
To CATTLE PROJECT EXP.					
DRY GRASS & FEED	224,087				
MEDICINE	15,824				
CATTLE CAMP EXP	685				
CATTLE WELFARE	4,700				
REPAIRS & MAINTENANCE	6,192				
ELECTRICITY CHARGES	2,039				
SALARIES & WAGES	188,400				
VEHICLE MAINTENANCE	3,517	445,444			
To CULTIVATION EXP.					
CULTIVATION EXP.	62,604				
SALARIES & WAGES	128,800	191,404			
To PAINTED STORKS PROJECT EXP.					
FOOD FOR PS	8,320				
VEHICLE MAINTENANCE	680				
SALARIES & WAGES	9,000				
REPAIRS & MAINTENANCE	6,320				
TRAVELLING & CONVEYANCE	1,960	26,280			
To WILDLIFE RESCUE CENTER EXP					
ELE. CHARGES	1,115				
FOOD FOR BEARS	17,178				
SALARIES & WAGES	14,000				
VEHICLE MAINTENANCE	4,064	36,357			
DEPRECIATION		191,577			
To EXCESS OF INCOME OVER EXPENDITURE		190,405			
		1,896,620			1,896,620

PLACE: PUTTAPARTHI

DATE:

For Karuna Society for Animals and Nature

As per my report of even dated

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

INDIAN CONTRIBUTION ACCOUNT

BALANCE SHEET AS AT 31.03.2010

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
Capital Fund			As per Schedule		4,100,412
General Fund			<u>DEPOSITS</u>		
Excess of Income over Expenditure	344,579		Electricity Deposit	15,510	
	190,405		Telephone Deposit	6,000	
<u>CURRENT LIABILITIES & PROVISIONS</u>			Fixed Deposit	42,000	63,510
undry Creditors	1,099,153				
DS Payable	416				
Telephone Charges Payable	1,624				
le. Charges Payable	5,985				
Salaries Payable	46,900		<u>CURRENT ASSETS</u>		
			Cash in Hand	3,081	
			Cash at Bank (SBI)	625,188	628,269
Foreign Contribution Account					
			Karuna Enterprises		17,232
			TDS Deducted - WWF		16,995
					4,826,418

PLACE: PUTTAPARTHI

DATE:

As per my report of even dated

For Karuna Society for Animals and Nature

Chandrababu
Secretary



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

INDIAN CONTRIBUTION ACCOUNT

SCHEDULE FOR FIXED ASSETS AS AT 31.03.2010

PARTICULARS	OPENING BALANCE (Rs)	DELETIONS IN THE YEAR (Rs)	ADDITIONS IN THE YEAR (Rs)		TOTAL (Rs)	RATE OF DEPRECI ATION	DEPRECI ATION (Rs)	W.D.V. AS ON 31.03.2010 (Rs)
			BEFORE SEPT	AFTER SEPT				
BUILDINGS @ 5%								
N. LARGE ANIMAL HOSPITAL	3,021,530		92,964	13,635	3,128,129	5%	156,066	2,972,063
KARUNA SHOP	248,757				248,757	5%	12,438	236,319
MACHINERY @ 60%								
COMPUTER	7,172				7,172	60%	4,303	2,869
FURNITURE & FIXTURES @ 10%								
CHAIRS	1,840				1,840	10%	184	1,656
GRINDER 5 KG	5,978				5,978	10%	598	5,380
AND EQUIPMENT	9,654		3,180		12,834	10%	1,283	11,551
TELEPHONE INSTRUMENT	11,568		2,049		13,617	10%	1,362	12,255
WATER PURIFIER	11,390				11,390	10%	1,139	10,251
MOTORS & MACHINERY @ 15%								
MAFF CUTTER MACHINE	21,195			14,600	35,795	15%	4,274	31,521
FREEZER	11,466				11,466	15%	1,720	9,746
VERTOR	12,118				12,118	15%	1,818	10,300
PUMP SET	11,338				11,338	15%	1,701	9,637
REFRIGERATOR	4,851				4,851	15%	728	4,123
WASHING MACHINE	5,886				5,886	15%	883	5,003
VEHICLES @ 10%								
MULLOCK CART	21,958			12,260	34,218	10%	2,809	31,409
CLE	2,710				2,710	10%	271	2,439
LANDS								
LAND	743,890				743,890			743,890
	4,153,301		98,193	40,495	4,291,989		191,577	4,100,412