

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 and benefits 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)		<input type="checkbox"/>	
	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	IDS	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:

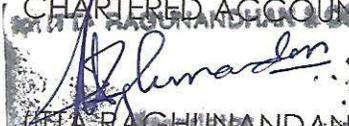
In my opinion and to the best of my information and according to information given to me the said accounts give a true and fair view:-

- (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

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

Sreenivasulu
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

For Karuna Society for Animals and Nature

Chowdhury Key
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)
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				100,000
ABC Medicine	237,307		" Regular Grant (09-10)		
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		INCOME	AMOUNT	
	(Rs)	(Rs)		(Rs)	(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
Coorndha Reddy
 Secretary

SRINIVASA MOUNANDHAN & CO.
Srinivasa Mounandhan
 Proprietor

KARUNA SOCIETY FOR ANIMALS AND NATURE

ENUMULAPALLI, PUTTAPARTHI - 515 134

BALANCE SHEET AS AT 31.03.2010

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
LIABILITIES			FIXED ASSETS		
LIABILITIES			Foreign Contribution		
Fund	7,000,967		As per Schedule	7,707,337	6,331,190
Additional during the year	706,370		Indian Contribution		
Fund	3,327,011		As per Schedule	2,952,718	4,100,412
Excess of expenditure over Income	374,293				
			CURRENT ASSETS		
NET LIABILITIES & PROVISIONS			DEPOSITS		
Creditors			Electricity Deposit		15,510
Grasses Payable	1,230,571		Telephone Deposit		6,000
Income Charges Payable	6,623		Fixed Deposit		42,000
Prepaid	1,624				63,510
Payable	756		Sundry Debtors		
	134,475	1,374,049	Animals		17,232
			TDS deducted - WWF		3,670
					16,995
			Cash in Hand		5,932
			Cash at Bank (SBI)		1,117,314
			Misc. Assets (Tiru. Clinic Building)		566,773
			Less: Written off @ 20%		188,924
					377,849
		12,034,104			12,034,104

PUTTAPARTHI

For Karuna Society for Animals and Nature

Secretary
Secretary

As per my report of even dated

For Karuna Society for Animals and Nature
Proprietor
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 DEPRECIATION	DEPRECIATION (Rs)	W.D.V. AS ON 31.03.2010 (Rs)
			BEFORE SEPT	AFTER SEPT				
BUILDINGS @ 5%								
Bear Compound	666,208.00				732,527.50	5%	36,625.50	695,902.00
Bear Rooms & Compound	66,319.50				218,106.00	5%	10,905.00	207,201.00
Flat - Sai Deep Complex	218,106.00				1,239,550.00	5%	59,926.00	1,179,624.00
Karuna Nilayam Building	1,157,474.00		82,076.00		741,807.00	5%	37,090.00	704,717.00
KN ABC Clinic	543,216.00							
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	17,128.00							
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		208,053.00		273,908.00	10%	16,988.00	256,920.00
Furniture & Fixtures	67,825.00							
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		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 DEPRECIATION	DEPRECIATION (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
Go 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							
utter Machine	0.00		11,030.00	3,848.00	3,848.00	15%	289.00	3,559.00
			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 DEPRECIATION	DEPRECIATION (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				7,172	60%	4,303	2,869
<u>FURNITURE & FIXTURES @ 10%</u>								
FANS	1,840				1,840	10%	184	1,656
GRINDER 5 KG	5,978				5,978	10%	598	5,380
LAND 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
<u>MOTORS & MACHINERY @ 15%</u>								
CHAFF CUTTER MACHINE	21,195			14,600	35,795	15%	4,274	31,521
FREEZER	11,466				11,466	15%	1,720	9,746
INVERTOR	12,118				12,118	15%	1,818	10,300
PUMP SET	11,338				11,338	15%	1,701	9,637
REFREGERATOR	4,851				4,851	15%	728	4,123
WASHING MACHINE	5,886				5,886	15%	883	5,003
<u>VEHICLES @ 10%</u>								
BULLOCK CART	21,958			12,260	34,218	10%	2,809	31,409
CYCLE	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

[Signature]
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

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
			ABC Project Exp		
			Food for Dogs _ ABC	2,000	
			Salaries & Wages - ABC	30,271	32,271
			Wildlife Project exp.		
			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
			Clinic & Admn. Exp		
			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
			Cattle Project		
			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
			Closing Balance		
			Cash	2,851	
			State Bank of India	492,126	494,977
		3,205,307			3,205,307

Place: PUTTAPARTHI

As per my report of even dated

Date:

TTA RAGUNANDHAN
CHARTERED ACCOUNTANT

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

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 DEPRECIATION	DEPRECIATION (Rs)	W.D.V. AS ON 31.03.2010 (Rs)
		BEFORE SEPT	AFTER SEPT	BEFORE SEPT	AFTER SEPT				
BUILDINGS @ 5%									
Compound	666,998.00					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
Anna 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					741,807.00	5%	37,090.00	704,717.00
Dog Kennels	198,591.00								
Large Animals Hospital	0.00		22,980.00			109,969.00	5%	3,324.00	106,645.00
FURNITURE & 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								
Water Tanks	161,217.00								
Life Treatment Rooms	16,029.00								
Wooded Storks Shed	73,112.00								
Key Cage	44,007.00								
Key Shed	2,976.00								
Shed & Dog Kennels	98,100.00								
Maintenance Shed	33,743.00								
Cattle Shed (2009-10)	32,112.00								
Furniture & Fixtures	0.00		208,053.00			273,908.00	10%	16,988.00	256,920.00
Well	67,825.00		8,990.00			76,815.00	10%	7,233.00	69,582.00
No.2	22,657.50					22,657.50	10%	2,265.50	20,392.00
Automation Equipment	2,030.00					2,030.00	10%	203.00	1,827.00
Y	10,234.00					10,234.00	10%	1,023.00	9,211.00
Home Instrument	7,270.00					7,270.00	10%	727.00	6,543.00
	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	DEPRECA TION (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



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)
Opening Balance			Cash purchases for Fixed Assets		
- 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		ABC Proeject Exp.		
- 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	Admn. & Clinic Exp.		
Bank Interest		2,554	Auditing Expenses	5,000	
Handloans			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
			Cattle Project exp.		
			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
			Wildlife Porject exp.		
			Salaries & wages	14,000	
			Ele. Charges - WL	1,115	
			Food for Bears	15,350	30,465
			Sundry Creditors		
			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
			Handloans		
			B. Gangi Reddy	10,000	
			K. Venkatesh	2,500	
			S. Sankar	15,000	27,500
			Painted Storks Project		26,280
			Closing Balance		
			- 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
BALANCE SHEET AS AT 31.03.2010

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
CAPITAL ACCOUNT			FIXED ASSETS		
Surplus Fund		2,250,000	As per Schedule		4,100,412
General Fund	344,579		DEPOSITS		
Surplus : Excess of Income over Expenditure	190,405	534,984	Electricity Deposit	15,510	
CURRENT LIABILITIES & PROVISIONS			Telephone Deposit	6,000	
undry Creditors	1,099,153		Fixed Deposit	42,000	63,510
DS Payable	416				
Telephone Charges Payable	1,624				
ile. Charges Payable	5,985				
Salaries Payable	46,900	1,154,078	CURRENT ASSETS		
			Cash in Hand	3,081	
			Cash at Bank (SBI)	625,188	628,269
Foreign Contribution Account		887,356	Karuna Enterprises		17,232
			TDS Deducted - WWF		16,995
		4,826,418			4,826,418

PLACE: PUTTAPARTHI

DATE:

For Karuna Society for Animals and Nature

Chandrababu
 Secretary

As per my report of even dated

KARUNA AGUNANDHAN & CO.

 Auditor

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 DEPRECIATION	DEPRECIATION (Rs)	W.D.V. AS ON 31.03.2010 (Rs)
			BEFORE SEPT	AFTER SEPT				
<u>BUILDINGS @ 5%</u>								
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				7,172	60%	4,303	2,869
<u>FURNITURE & FIXTURES @ 10%</u>								
BENCHES	1,840				1,840	10%	184	1,656
GRINDER 5 KG	5,978				5,978	10%	598	5,380
HAND 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
<u>VEHICLES & MACHINERY @ 15%</u>								
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
<u>VEHICLES @ 10%</u>								
MULLOCK CART	21,958			12,260	34,218	10%	2,809	31,409
CLE	2,710				2,710	10%	271	2,439
<u>LANDS</u>								
LAND	743,890				743,890			743,890
	4,153,301		98,193	40,495	4,291,989		191,577	4,100,412