

ARIVU EDUCATION AND CULTURAL TRUST ® (DOF: 16-4-2008)

No.M 165, E&F Block, Ramakrishnagara, Mysore - 570 002

PREVIOUS YEAR : 01.04.2013 to 31.03.2014
 ASSESSMENT YEAR : 2014-15
 STATUS : AOP (Trust)
 BANK: BOI A/c No.8432101100001707

PAN : AACTA3751E
 WARD :1(3), MYSORE
 CODE : 08
 IFSC : BKID0008432

STATEMENT OF TOTAL INCOME

(In Rs.)

1 (4) INCOME FROM OTHER SOURCES:			
(a) Interest Income		3,928	
(b) Other Income -		<u>478,520</u>	482,448
Less: Deductions U/s 57:			
(a) Expenses/Deductions as per Consolidated I&E A/c		-	
(b) Depreciation Claimed		-	<u>482,448</u>
2 (5) Voluntary Contributions: Corpus Fund donations			-
Other than Corpus Fund donation			<u>378,202</u>
			<u>378,202</u>
(6)GROSS INCOME:			<u>860,650</u>
(7) Aggregate of income referred to in sec.11 & 12 derived during the previous year to the extent that is included in 6 above			-
(8) Voluntary contribution forming part of corpus as per sec.11(1)(d)			-
3 (9) Less: Application of Income for Charitable or religious purpose			
(i) Amt applied for charitable/religious purposes in India during the PY- Revenue A/c		556,592	
(ii) Amount applied to Charitable purposes in India during the PY-Capital Amount[Excluding application from borrowed Funds and amount exempt u/s 11(1A)]		256,408	
(iii) Amount applied to Charitable purposes in India during the previous year - Capital account (Repayment of Loan)		-	
(iv) Amount deemed to have been applied to charitable/religious purposes in India during the PY as per Sec.11(1) explanation(2).			
a) If (iv) above applicable, whether option to be exercised in writing before due date to the Assessing Officer.	Yes / No		-
(v) Amount accumulated/set apart for application to charitable purposes to the extent it does not exceed 15% of income u/s 11(1)(a)(11(1)(b) maximum of 15% (8,60,650 X 15%) = 1,29,098/-		47,650	
(vi) Amount in addition to amount referred to in (iv) above, accumulated or set apart for specific purposes if all the conditions in section 11(2) and 11(5) are fulfilled (fill out specific schedule I)		-	
(vii) Amount applied for charitable purpose outside India as per sec.11(1)(C)		-	
a) Approval number and date of approval by the Board			
	(viii) Total [9 i-vii]		<u>860,650</u>
4 (10) Additions :			
(i) Income Chargeable under Section 11 (1B)		Nil	
(ii)Income Chargeable under Section 11 (3)		Nil	
(iii) Income in respect of which exemption U/s 11 is not available by reason of provisions of Sec13		Nil	
a) Being anonymous donation at Die of schedule VC to the extent applied for charitable purpose		Nil	
b) Other than (a) above		Nil	
(iv) Income Chargeable Under Section 12(2)		Nil	
(v) Total [10i + 10ii + 10iii + 10iib + 10iv]			-
5 (11)Income chargeable u/s 11(4) [as per item no. E36 of schedule BP]			-
6 (12) Total (6-8-9vii+10v+11)			-
7 (13) Amount of income exempt under any clause of sec10, to the extent included in 12 above		-	
8 (14) Amount eligible for exemption u/s 10(21), 10(22B), 10(23A), 10(23B), 10(23C)(iv), 10(23C)(v),10(23C)(vi),10(23C)(via)		-	
9 (15) Amt eligible for exemption u/s 10(23C)(Iliad), 10(23C)(ixia), 10(24), 10(46), 10(47)		-	
10 (16) Amt eligible for exemption under any clause, other than those at 14 & 15, of Sec 10		-	
11 (17) Income chargeable u/s 11(3) read with section 10(21)		-	
12 (18) Income claimed/ exempt u/s 13A or 13B in case of a political party of electoral Trust		-	
13 (19) Income chargeable to tax (6-8-9vii+10v+11-13-14-15-16+17-18)		-	
14 (20) Losses of current year to be set against 19		-	
15 (21) Gross Total Income (19-20)			-
16 (22) Income Chargeable to tax at special rate u/s 111A,112 etc.including in 21		-	
17 (23) Deduction u/s 10A or 10AA		-	
18 (24) Deduction u/s Chapter VIA (Limited to 21-22)		-	
19 (25) Total Income (21-23-24)			<u><u>-</u></u>
INCOME TAX: (2,00,000 Nil)			Nil
Less: TDS as per Form 26AS			Nil
	REFUND CLAIMED		<u>Nil</u>

Place : Mysore
 Date: 03.11.2014

Authorized Signatory
 (Seal & Signature)

