

Government of India



INCOME TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from SPHOORTI FOUNDATION a return of income in Form No. ITR 7 for assessment year 2008-09 having the following particulars

PAN AAFTS4504E SPHOORTI FOUNDATION Name of Premises/Building/Village PERSONAL Flat/Door/Block No 10-484,EC NAGAR, HCL POST, Road/Street/Post Office Area/Locality State Town/City/District ANDHRA PRADESH **HYDERABAD** Designation of Assessing Officer(Ward/Circle) () 62025 Gross total income 2 NIL 2 Deductions under Chapter-VI-A COMPUTATION OF INCOME AND TAX 3 62025 3 Total Income 3a 3a Current Year loss(if any) 4 Net tax payable 4 0 5 NIL 5 Interest payable THEREON 6 Total tax and interest payable 6 NIL Taxes Paid 7a NIL a Advance Tax b TDS 7b NIL c TCS NIL 7c d Self Assessment Tax NIL 7d e Total Taxes Paid(7a+7b+7c+7d) 7e NIL NIL Tax Payable(6-7d) 8 9 9 Refund(7e-6) NIL 10 Value of Fringe Benefits 10 COMPUTATION OF FRINGE 11 Total fringe benefit tax liability **BENEFITS TAX TEREON** Total interest payable 12 0 13 0 13 Total tax and interest payable Taxes Paid 14 a Advance Tax 14a b Self Assessment Tax 14b 14 c Total Taxes Paid(14a+14b) 0 15 Tax Payable(13-14c) 15 NIL 16 Refund(14c-13) 16 NIL Receipt No Seal and signature of receiving official

date

DIT / ADDL / DIT (Exemptions)

SEP 2008

HYDERARAD

1316

ame of Assessee

SPHOORTI FOUNDATION

Address Office

Assessment Year

10-484,EC NAGAR, HCL POST, HYDERABAD 500039

Status

AOP Trust 2008-2009

Ward

Year Ended

31.03.2008

PAN

AAFTS4504E

Formation Date

04/10/2005

Nature of Business

Computation of Total Income

Income from Business or Profession (Chapter IV D)

72971

Excess of income over Expenditure

Income Before Application of Income

72971 72971

Total

72971

Less: Application of Income

Income Exempt u/s 11(1)(a)

Income Accumulated or Set Apart Upto 15%

10946

Gross Total Income

62025

10946

Total Income

62025 62030

Round off u/s 288 A

0

Tax Due Tax Payable

0

Due Date for filing of Return July 31, 2008

Per SPHOO

Signature
For SPHOOPSTI (S)
FOUNDATION

COMPUTAX SPH

Professional Softec Pvt. Ltd.

BETHINEEDI & ASSOCIATES

CHARTERED ACCOUNTANTS

Ref.

Date	×																											
Date	8	100	70	в	ø	а	ø	e	e	я	в	۰	я	в	а	×	9	3	8	3	8	9	۰	۰	п	٠	۸	ı

FORM NO. 10B

[See Rule 17B]

Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of

Charitable or religious trusts or institutions

We have examined the statement of Affairs of SPHOORTI FOUNDATION as on 31-03-2008 and the income and expenditure and receipt and payment accounts for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- iii. in the case of the statement of affairs of the above-named institution as at 31-03-2008 and
- iv. in the case of the income and expenditure and receipt and payment accounts, of its accounting year ending on 31-03-2008

Place HYDERABAD

Date 30-06-2008

For Bethineedi & Associates Chartered Accountants

B.G. Govinda Raju Proprietor M.No.217783

SPHOORTI FOUNDATION

10-484,EC NAGAR,HCL POST, Hyderabad - 500039

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2008

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
То	Bank Charges	1,381	Ву	Donations received	853,623
	Electricity Expenses	9,400	500		
	Milk &Vegitables	48,700			STATE OF THE PARTY OF
	Note Books	21,822	100		
	Provisions&Groseres	220,700	11/4		73 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	Fire wood	12,600	200		A CONTRACTOR
	Medical Expenses	17,800			
100	Repairs & Maintanance	20,069	28		
	School Fees	262,900	150		William Land Control
	UniForms	39,200	17.25		
	Administrative and Contingent Expenditure		100		
To	Office rent	59,300			
	Contingent and misc	2,230	100		
	Staff Salaries	62,300	300		7 17 22 18 22 1
	Depreciation	2,250			
To	Excess of Income over		Pro Contract		State of the State of the State of
1	Expenditure	72,971	1		
		853,623			853,623

PHOORTI FOUNDATION

TRUSTEE (S)

For BETHINEEDI & A SSOCIATES

Chartered Accountants

B.G. GOVINDA RAJU Proprietor

SPHOORTI FOUNDATION

10-484,EC NAGAR,HCL POST, Hyderabad - 500039

Receipts & Payments for the Period 01-04-2007 to 31-03-2008

PECEIPTS	Rs.	PAYMENTS	Rs.
RECEIPTS To Opening cash balance To Opening bank balance To Donations received	31,693 853,623	By Bank Charges Electriciry Expenses Milk &Vegitables Note Books Provisions&Groseres Fire wood Medical Expenses Repairs & Maintanance School Fees UniForms	1,381 9,400 48,700 21,822 220,700 12,600 17,800 20,069 262,900 39,200
	885,316	By Administrative and Contingent Expendite Office rent Contingent and misc Staff Salaries By Cash in hand By cash at bank	59,300 2,230 62,300 - 106,914 885,316

Por EPHOORTI FOUNDATION

TRUSTEE (S)

For BETHINEEDI & ASSOCIATES

Chartered Accountants

B.G. GOVINDA RAJU Proprietor

SPHOORTI FOUNDATION

10-484,EC NAGAR,HCL POST, Hyderabad - 500039

STATEMENT OF AFFAIRS AS ON 31-03-2008

,	STATEMEN	Amount	Assets		Amount
Liabilities Balance B/f as per last Balance Sheet	54,193	Amount	Furniture & Fixtures Less: Dep	22,500 2,250	20,250
Add: Excess of Income over Expendutere	72,971	127,164	Cash at Bank Cash in Hand		106,914
•		127,164			127,164

For SPHOORTI FOUNDATION

TRUSTEE (S)

For BETHINEEDI & ASSOCIATES
Chartered Accountants

B.G. GOVINDA RAJU Proprietor