

# SANJAY KUMAR JHA & ASSOCIATES

## CHARTERED ACCOUNTANTS

Q1. Amount of Income of the Previous year applied to charitable or religious purposes in India during the year ₹ 4,95,333.10/-

Q2. Whether the Association has exercised the option under clause (2) of the explanation to section 11 (See Rule 17B)

deemed to have been applied for charitable or religious purposes during the previous year. (See Rule 17B)

Audit report under section 12A (B) of the income tax act, 1961 in the case of charitable or religious societies or institutions.

We have examined the Balance Sheet of SHRUTI COMMUNICATION TRUST, PURVI ASHOK NAGAR, RD.NO.-14, KANKARBAGH, PATNA - 20, the year ended 31st March 2014 and the Income & Expenditure Account for the year ended on that date, which is in agreement with the Books of Account maintained by the said association.

We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose 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 visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose 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.

- In the case of the Balance Sheet of the state of affairs of the above named Association as at 31.03.2014. and
- In the case of the Income & Expenditure Account of the Excess of Income over Expenditure of its accounting year ended on 31.03.2014.

The prescribed particulars are annexed hereto.

the previous year under section 11 (15) if so, the details thereof.

Q3. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11 (2) in any earlier year.

(a) Has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for the purposes thereof, or

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(b) 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.

For SANJAY KUMAR JHA & ASSOCIATES  
Chartered Accountants



(CA. Sanjay K. Jha)  
Managing Partner  
Membership No. - 075020  
FRN No. - 006329C



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**ANNEXURE**  
**STATEMENT OF PARTICULARS**  
**I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES**

01. Amount of Income of the Previous year applied to charitable or religious purposes in India during the year : ₹ 4,95,333.10/-
02. Whether the Association 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. : NIL
03. Amount of Income accumulated or set apart finally set apart for application to charitable to Religious purposes, to the extent it does not exceed 15% of the income derived from property held under Association wholly in part only for such purposes. : NIL
04. Amount of income eligible for exemption under section 11 (1) (c) (Give details).1 : NIL
05. 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
06. 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. : NIL
07. 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
08. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11 (2) in any earlier year. : NIL
- (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 : NIL
- (b) Has ceased to remain invested in any security referred to in section 11 (2) (b) (i) or deposited in any account referred to in section 1192 (b) (ii) or section 11 (2) (b) or Has not been utilised 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. : NIL



II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

01. Whether any part of the income or property of the Association was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this annexure as such person) If so, give details or the amount, rate of interest charged and the nature of security, if any.

: NIL

02. Whether any land, building or other property of the Association was made, or continue 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.

: NIL

03. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.

: NIL

04. Whether the services of the Association were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.

: NIL

05. Whether any share, security or other property was purchased by or on behalf of the Association during the previous year from any such person? If so, give details thereof together with the consideration paid.

: NIL

06. Whether any share, security of other property was sold by or on behalf of the Association during the previous year to any such person? If so, give details thereof together with the consideration.

: NIL

07. Whether any income or property of the Association was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.

: NIL

08. Whether the income or property of the Association was used or applied during the previous year for the benefit of any such person in any other manner? If, So, give details.

: NIL



**III. INVESTMENTS 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.N.	Name & Address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from investment	Whether the amount in Col. 4 exceeded 5 percent of the capital of the concern during the previous year say, YES/NO
1.	2.	3.	4.	5.	6.

----- NIL -----

Total ₹.

PLACE: PATNA  
 DATE : July 26th, 2014

For SANJAY KUMAR JHA & ASSOCIATES  
 Chartered Accountants



  
 (CA. Sanjay K. Jha)  
 Managing Partner  
 Membership No. - 075020  
 FRN No. - 006329C