



FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2013 - 14

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature] .
(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name CENTER FOR INTERNET AND SOCIETY		PAN AAABC0380R		
	Flat/Door/Block No 194	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office 2ND C CROSS	Area/Locality DOMLUR 2ND STAGE			
	Town/City/District BANGALORE	State KARNATAKA	Pin 560071	Status AOP(Trusts)	
	Designation of AO (Ward / Circle) ACIT (E)			Original or Revised	ORIGINAL
	E-filing Acknowledgement Number		789123000260913	Date(DD-MM-YYYY)	26-09-2013
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income		1	0
	2	Deductions under Chapter-VI-A		2	
	3	Total Income		3	0
	a	Current Year loss, if any		3a	0
	4	Net Tax Payable		4	0
	5	Interest Payable		5	0
	6	Total Tax and Interest Payable		6	0
	7	Taxes Paid			
	a	Advance Tax	7a		
	b	TDS	7b	184464	
c	TCS	7c			
d	Self Assessment Tax	7d			
e	Total Taxes Paid (7a+7b+7c +7d)		7e	184464	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	184460	
VERIFICATION					
I, <u>SUNIL AYROOKHUZIEL ABRAH</u> son/ daughter of <u>MATHEN AYROOKHUZIEI</u> , holding permanent account number ADDPA2995C					
solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2013-14. I further declare that I am making this return in my capacity as CEO and I am also competent to make this return and verify it.					
Sign here		Date	26-09-2013	Place	BANGALORE
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:					
Identification No. of TRP	Name of TRP			Counter Signature of TRP	
For Office Use Only Receipt No		Filed from IP address	59.92.142.238		
Date					
Seal and signature of receiving official		 AAABC0380R0778912300026091331864E6357F44402D1BDE2C98493421EAF1CED7C			

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address

CENTRE FOR INTERNET AND SOCIETY

No. 194, 2nd C cross, Domlur 2nd Stage, Bangalore-560071,

5th ANNUAL REPORT - 2012 - 13

(from 01.04.2012 to 31.03.2013)

NATH ASSOCIATES

Chartered Accountants

433/C, 5TH Cross, 7th Block West
Jayanagar, BANGALORE 560070
Ph.26765764 /26769967/9880595018-BSManjunath FCA
Ph. 26765764 /26485344 /9902971527 BNSudheendra FCA
bsmanjunathca@gmail.com; bnsudheendra@gmail.com

INDEPENDENT AUDITOR'S REPORT

To
The Members of the Governing Council,
Centre For Internet And Society
Bangalore

Report on the Financial Statements

We have audited the accompanying financial statements of 'CENTRE FOR INTERNET AND SOCIETY' ("the Society" - PAN AAABC0380R), which comprise the Balance Sheet as at March 31, 2013, Income and Expenditure Account and Receipts and Payments Account for the year ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and receipts and payments, of the Society in accordance with accounting principles generally accepted in India for Not-for-Profit Organisations. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit

also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

- a) in the case of the Balance Sheet, of the state of affairs of the Society as at March 31, 2013;
- b) in the case of Income and Expenditure account, of the excess of Income over expenditure for the year ended on that date; and
- c) in the case of the Receipts and Payments Account, of the Receipts and Payments for the year ended on that date.

Emphasis of Matter

According to the Management relevant Accounting standards prescribed by the Institute of Chartered Accountants of India are not mandatory and hence not applicable for the reasons stated in the said note. The consequential impact thereof on these financial statements has not been identified. Our opinion is not qualified in respect of this matter.

For NATH ASSOCIATES
Chartered Accountants
Firm Registration No. 02426S


Bangalore
Date: 06.09.2013

B.S.Manjunath
Partner
Membership No F9743

CENTRE FOR INTERNET AND SOCIETY
No.194, 2nd Cross, Domlur 2nd Stage, Bangalore – 560 071.

Receipts and Payments Accounts for the period from 01.04.2012 to 31.03.2013

Amount(Rs)	Receipts	Amount(Rs)	Amount(Rs)	Payments	Amount(Rs)
2,426,087.11	Opening balance 01.04.2012	180,441.00	126,342.00	Capital Expenditure:	352,889.00
757,870.00	SB a/c with S.B.I.	2,024,989.00	11,430.00	Computers	88,892.00
7,845.25	FCRA with SBI	7,845.25	-	Equipments	93,179.00
4,183.50	AXIS Bank	50,527.50	-	Furniture & Fixtures	10,246.00
5,000,000.00	Cash on Hand	46,315.02	139,447.00	Mobile	-
	Fixed deposit			Library Books	
	Grants Received:			Revenue Expenditure:	
342,000.00	Center for study of Cultural & Society	138,750.00	41,000.00	Audit Fee	45,506.00
4,115,989.00	HIVOS-Digital Natives(Consultancy)	1,012,455.00	31,503.00	Bank Charges	36,874.00
4,501,370.00	Ford foundation (UK)	-	118,124.00	Board Meeting Expenses	178,243.00
10,000,000.00	Kusuma Foundation	23,299,038.83	64,691.00	Books & Journals	93,261.00
800,993.00	IDS	11,141,246.00	169,318.00	Computer Consumables	394,642.00
-	W/ki media foundation	1,058,838.00	-	Computer Software	-
-	Consumer international	-	5,655,097.00	Consultancy	7,368,122.00
138,393.00	UNESCO	-	52,684.00	Sundry Creditors	-
50,625.00	Panos South Asia-Delhi	2,505,122.00	262,287.00	Travel & Conveyance	1,182,839.50
4,929,296.00	Privacy International-London (UK)	14,085,662.00	932,539.00	Fellowships/Internships	844,538.00
-	Grants Received -Hans Foundation(RIST)	1,655,584.00	-	Publication-Ford	7,500.00
-	Brown university	109,943.00	7,479,245.50	Lectures meetings & workshops	10,340,386.00
-	Richard heeks	-	105,536.00	Medical insurance	213,078.00
83,500.00	Reimbursements (Lectures / Meeting / Workshops)	-	23,270.00	News Papers & Magazines	19,293.00
120,000.00	Rent Deposit	-	196,938.00	Maintenance (office)	889,278.00
200,000.00	Consultancy Paid	-	966,341.00	Rent	1,053,883.00
10,315,597.89	Fixed deposit	17,400,000.00	512,909.00	Post, & courier	214,837.00
22,163.00	Print 2 last solution	-	62,605.00	Power & water	125,679.00
-	Interest received	334,799.17	754,424.00	Printing & stationery	400,810.00
121,910.00	Income Tax refund	-	4,727,110.00	Salaries & wages	10,609,992.00
			294,384.00	Security Charges	212,970.00
			83,000.00	Honorarium	-
			152,830.00	Medical reimbursement	6,752.00
			551,442.50	Telephone & Internet	593,564.00
			124,141.00	Staff Welfare	166,594.00
			1,200,330.00	Web Hosting	123,692.00
43,937,822.75	c/f	75,051,555.77	24,838,968.00	c/f	35,667,539.50

37,619,659.86	b/f	75,051,555.77	24,838,968.00	1,550.00 20,000.00 2,500.00 17,374.00 - -	Rates Taxes & Incorporation exp AMC Professional Tax renewal fee Professional Tax Caddoms Computer Servives Pvt Ltd Income Tax 2008-09 TDS- Paid Fixed deposit investment made	b/f	35,667,539.50
43,937,822.75	Total	75,051,555.77	43,937,822.75	180,441.00 50,527.50 2,024,989.00 7,845.25	Advances: Rent Advances Closing balance 31.03.2013 SB a/c with S.B.I. Cash FCRA with SBI Axis Bank	Total	75,051,555.77
<p>for NATH ASSOCIATES, Chartered Accountants,</p> <p>Membership No:F9743 B.S.MANJUNATH Place: Bangalore Date 06.09.2013</p> <p>for CENTRE FOR INTERNET AND SOCIETY</p> <p><i>S. S. Aravale</i> President</p> 							

CENTRE FOR INTERNET AND SOCIETY

NO. 194, 2nd C Cross, Domlur 2nd State , Bangalore 560071

Income and Expenditure Account for the period from 01.04.2012 up to 31.03.2013

Amount	Expenditure	Amount	Current Yr	Amount	Pr yr	Income	Amount	Current Yr
Pr Yr		Rs.		Rs.			Rs.	
67,371	To Bank Charges	36,889.00		24,878,666		By Grants received - as per schedule 2.	38,393,810.83	
118,124	To Board meeting expenses	178,243.00		398,791		By Interest on Fixed deposits	1,692,930.17	
69,691	To Books & Journals	93,261.00		-		By consultancy charges	153,750.00	
169,318	To Computer Maintenance	394,642.00		121,910		By Income Tax refund	-	
6,019,037	To Consultancy Charges	8,259,482.00		-		By other income	67,899.35	
263,946	To Conveyance & Traveling Expenses	1,182,839.50						
933,047	To Fellowships/Internship	844,538.00						
83,000	To Honorariums	-						
6,556,531	To Lectures, Meetings & Workshops	10,720,791.00						
69,711	To Medical Insurance	170,867.00						
23,270	To News Papers & Magazines	19,293.00						
266,182	To Office Maintenance	889,278.00						
14,639,227	Total C/f	22,790,123.50		25,399,367		Total C/f	40,308,390.35	

14,639,227	Total C/f	22,790,123.50	25,399,367	Total C/f	40,308,390.35
152,830	To Medical reimbursement	122,398.00			
870,841	To Office Rent	1,124,826.00			
512,909	To Postage & Courier	214,837.00			
62,605	To Power & Water	125,679.00			
823,979	To Printing & Stationery	400,810.00			
5,728,104	To Salaries	11,243,893.00			
-	To Sponsorship	5,000.00			
551,443	To Telephone & Internet	593,564.00			
203,541	To Staff Welfare	166,594.00			
297,336	To Security Charges	218,271.00			
20,000	To AMC charges	-			
1,466,804	To Web Hosting Expenses	123,692.00			
-	To Interest on Professional tax	1,000.00			
1,550	To Rates & Taxes	-			
50,000	To Audit Fee	85,282.00			
-	To Professional Tax renewal	2,500.00			
444,233	To Depreciation	426,055.02			
-	To Excess of Income over Expenditure	2,663,865.83	426,034		
25,825,401	Total	40,308,390.35	25,825,401	Total	40,308,390.35
426,034	To Excess of Income over Expenditure	-	-		
-	To Balance of Excess of Income over Expenditure carried to Balance Sheet	2,663,865.83	426,034		
426,034	Total	2,663,865.83	426,034	Total	2,663,865.83

for NATH ASSOCIATES,
Chartered Accountants,

B.S.MANJUNATH
Membership No.: F9743
Place: Bangalore
Date 06.09.2013

President

for CENTRE FOR INTERNET AND SOCIETY



CENTRE FOR INTERNET AND SOCIETY
 No.194, 2nd C cross, Domlur 2nd Stage, Bangalore – 560 071.
 Balance Sheet as on 31.03.2013

As on 31.03.2012	Liabilities	As on 31.03.13	As on 31.03.2012	Assets	As on 31.03.13	
					Rs	Rs
Rs	Capital fund	Rs	Rs	Rs	Rs	Rs
10,008,513	General Fund as per Last Balance Sheet	9,582,477.94	2,651,311	Fixed Assets:	3,196,518.00	
(426,035)	Add: Excess of income over expenditure	2,663,865.83	(1,599,016)	Gross Block	2,025,070.85	
	Less: Transferred to asset fund	265,237.00	1,052,295	Less: Depreciation to date		
9,582,478		11,981,106.77		Net Block		1,171,447.15
	Asset fund			Current Assets:		
	Opening balance	13,341.00	650,000	Loans, Advances & Deposits	779,000.00	
	Add: transfer from general fund	265,237.00	5,500	Rent Deposit	5,500.00	
	Less: Transferred to other income	67,899.35	-	Other Deposit	1,188,667.00	
13,341.00	Closing balance	210,678.65	54,471	Accrued Interest	238,935.00	
			73,435	TDS Recoverable	-	
				Prepaid Expenses		
	Advance received - Schedule 1					
	Kusuma trust	5,824,759.00				
	Wilki media foundation	2,785,311.00				
	Hans trust	6,706,726.00				
	Privacy International	1,157,282.00				
		16,474,078.00				
	Current Liabilities:			Cash and Bank Balance:		
50,000	Audit fee	84,720.00	-	In Current A/c with SBI	1,658,549.00	
	Professional tax	400.00	2,205,430	FCRA A/c with SBI	10,020.00	
	TDS payable	152,009.00	7,845	Axis Bank	7,845.25	
	Consultancy charges payable	50,000.00	50,528	Cash on Hand	57,307.00	
			5,546,315	Fixed Deposit	23,835,722.02	
9,645,819	Total	28,952,992.42	9,645,819	Total		28,952,992.42

for NATH ASSOCIATES,
Chartered Accountants,

0 for CENTRE FOR INTERNET AND SOCIETY

B.S.MANJUNATH
 Membership No.:F9743
 Place: Bangalore
 Date 06.09.2013

(Signature)
 President



CENTRE FOR INTERNET AND SOCIETY
 NO. 194, 2nd Cross, Domlur 2nd Stage, Bangalore 560 071

Figures in Rs.

SCHEDULE OF FIXED ASSETS AS ON 31-03-2013

ASSETS	Rate of Deprn. %	GROSS BLOCK				DEPRECIATION		NET BLOCK		
		Gross Block 01.04.2012	Additions	Deletion	Gross Block 31.03.2013	Upto 01.04.2012	For the year	Up to 31.03.2013	WDV 31.03.2013	WDV 31.3.2012
Computers	60.00	1,388,087.00	352,889.00	-	1,740,976.00	1,181,284.23	272,158.36	1,453,442.59	287,533.41	206,802.77
Equipments	15.00	671,118.00	88,892.00	-	760,010.00	238,796.62	74,515.11	313,311.73	446,698.27	432,321.38
Furniture	10.00	452,660.00	93,179.00	-	545,839.00	99,724.31	42,471.37	142,195.68	403,643.32	352,935.69
Library books	60.00	139,447.00	-	-	139,447.00	79,210.50	36,141.90	115,352.40	24,094.60	60,236.50
Mobile Phone	15.00	-	10,246.00	-	10,246.00	-	768.45	768.45	9,477.55	-
TOTAL		2,651,312.00	545,206.00	-	3,196,518.00	1,599,015.67	426,055.19	2,025,070.85	1,171,447.15	1,052,296.33

for NATH ASSOCIATES,
Chartered Accountants,

B.S.MANJUNATH
 Membership No.:F9743
 Place: Bangalore
 Date 06.09.2013

for CENTRE FOR INTERNET AND SOCIETY


 President



NATH ASSOCIATES

Chartered Accountants

433/C, 5TH Cross, 7th Block Weat,
Jayanagar, BANGALORE 560082
Ph 26765764 / 9880595019
bsmanjunathca@gmail.com

NA: CIS: 26th September, 2013

CERTIFICATE

We have audited the accounts related to 'Foreign Contributions' receipts and utilisation of **CENTRE FOR INTERNET AND SOCIETY**, Regd. Office @ at No. 194, 2nd C cross, Domlur 2nd Stage, Bangalore-560071, (a Society registered under the Karnataka Societies Registration Act, 1960 with **FCRA Licence No. 094421473** & PAN AAABC0380R) for the year ending 31st March 2013 and we have examined all relevant books and vouchers and certify that according to the audited accounts:

- i) the brought forward foreign contribution at the beginning of the year as on 01.04.2012 was Rs 20,26,899.
- ii) foreign contribution of Rs. 5,12,43,407 (including interest of Rs. 2,12,338) was received by the Society/Association during the year 2012-13;
- iii) the balance of unutilised foreign contribution with the Society/ Association at the end of the year 31.03.2013 was Rs.16,820. (includes initial rupee deposit of Rs.10,000 for opening of Bank account)
- iv) Certified that the TRUST has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
- v) The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.

FOR NATH ASSOCIATES,
Chartered Accountants,
ICAI Firm Registration No. 02426S

Place: Bangalore
Date: 26th Sept 2013

B S MANJUNATH
Membership No F 9743
Partner

CENTRE FOR INTERNET AND SOCIETY - Foreign Contribution Account

Regd. Office @ at No. 194, 2nd C cross, Domlur 2nd Stage, Bangalore-560071,

(a Society registered under the Karnataka Societies Registration Act, 1960)

Receipts and Payments Accounts for the year from 01.04.2012 to 31.03.2013

Amount	Receipts	Amount	Amount	Payments	Amount
5,757,870	Opening balance	2,024,989	-	Capital Expenditure:	42,802
993	SBI FC A/c	1,910	-	Furniture & Fixtures	10,246
-	Cash Balance held	-	-	Mobile Phone	212,189
-	Fixed deposit - receipts	22,900,000	-	Computers	-
4,501,370	Grants Received - Ford Foundation (UK)	-	941,530	Revenue Expenditure:	-
4,929,296	Grants Received -Privacy International-London(UK)	2,505,122	7,416,925	Lexum Project expenses	6,977,739
242,650	Consultancy charges received	-	4,929,296	Kusuma Project expenses	-
-	Grants Received -Hans Foundation(RIST)	5,483,200	-	Privacy International	-
-	Grants Received - Hans Foundation (RIST 2)	8,602,462	-	Administration Expenses	7,430,689
-	Grants Received -Kusuma Trust-UK	23,299,039	12,336	Salary & Wages	19,651
-	Grants Received -Wikimedia Foundation	11,141,246	55,775	Bank Charges	16,396
-	Interest on MOD	212,338	2,470	Books & Journals	13,460
			2,470	News Paper & Magazines	717,314
			1,972	Office Maintenance	159,108
			8,312	Postage & Courier Charges	348,116
			8,797	Printing & Stationery	93,677
			4091	Staff Welfare	380,895
			11,934	Telephone/fax/Broadband	1,077,073
			11,842	Travel & Conveyance	45,506
			-	audit fees	66,130
			-	Board Meeting Expenses	360,434
			-	Computer Consumables	7,040,907
			-	Consultancy Charges	82,025
			-	Electricity Charges	389,291
			-	Internship Fees	165,638
			-	Medical Insurance & Reimbursement	982,086
			-	Office Rent	99,742
			-	Webhosting	138,762
			-	Security Charges	129,000
			-	Rental deposit	18,400
			-	Professional tax	-
15,432,179	C/f	76,170,306	13,405,280	C/f	27,017,276

15,432,179	B/f	76,170,306	13,405,280	B/f	27,017,276
			-	Payment made to Local	6,616,358
			-	TDS	1,314,310
			-	Investment in FD	41,205,542
			2,024,989	Closing balance	10,020
			1,910	SBI FC A/c	6,800
				Cash Balance held	
15,432,179	Total	76,170,306	15,432,179	Total	76,170,306

for NATH ASSOCIATES,
Chartered Accountants,

Membership No: F9743
B. S. MANJUNATH
Place: Bangalore
Date: 06.09.2013

-
for CENTRE FOR INTERNET AND SOCIETY
S. S. Anand
President



CENTRE FOR INTERNET AND SOCIETY - Foreign Contribution Account

Regd. Office @ at No. 194, 2nd Cross, Domlur 2nd Stage, Bangalore-560071,
(a Society registered under the Karnataka Societies Registration Act, 1960)

Income and Expenditure for the period ending 31.03.2013

31.03.2012 Amount Rs.	Expenditure	31.03.2013 Amount Rs.	31.03.2012 Amount Rs.	Income	31.03.2013 Amount Rs.
12,336	To Bank Charges	19,666.00		Funds received:	
-	To Board Meeting Expenses	66,130.00	4,501,370	By Ford Foundation (UK)	-
55,775	To Books & Journals	16,396.00	4,929,296	By Privacy International-London(UK)	1,347,840.00
-	To Broadband & Telephone-WMF	51,204.00			
-	To Computer Consumables	360,434.00		By Hans Foundation(RIST)	4,483,200.00
549,380	To Consultancy Charges	7,861,407.00		By Hans Foundation (RIST 2)	2,895,736.00
-	To Electricity Charges	82,025.00		By Kusuma Trust-UK	17,474,279.83
-	To Internship Fees	389,291.00		By Wikimedia Foundation	8,355,935.00
				By Other income - depreciation withdrawn	67,899.35
107,797	To Lectures & Meetings	6,977,739.00		By Interest on MOD	1,570,469.17
-	To Medical Insurance & Reimbursement	165,638.00			
2,470	To News Paper & Magazines	59,227.00			
1,972	To Office Maintaince	671,547.00			
-	To Office Rent	1,040,612.00			
8,312	To Postage & Courier Charges	159,108.00			
8,797	To Printing & Stationery	348,116.00			
-	To Salary & Wages	7,910,490.00			
-	To Security Charges	142,548.00			
4,091	To Staff Welfare	93,677.00			
11,934	To Telephone/fax/Broadband	329,691.00			
11,842	To Travel & Conveyance	1,077,073.00			
-	To Webhosting	99,742.00			
-	To Depreciation	67,899.35			
6,640,924	To Centre for Internet and Society(Local A/c)	-			
247,000	To Michael Vernon Guerrero	-			
1,768,036	To Excess of Income over expenditure	8,205,699.00			
9,430,666	Total	36,195,359.35	9,430,666	Total	36,195,359.35

for NATH ASSOCIATES,
Chartered Accountants,

for CENTRE FOR INTERNET AND SOCIETY

B. S. MANJUNATH
Membership No.F:9743
Place: Bangalore
Date: 06.09.2013


President



CENTRE FOR INTERNET AND SOCIETY - Foreign Contribution Account

Regd. Office @ at No. 194, 2nd C cross, Domlur 2nd Stage, Bangalore-560071,

(a Society registered under the Karnataka Societies Registration Act, 1960)

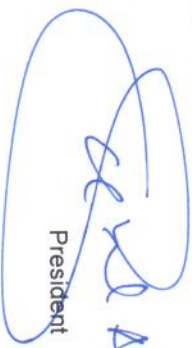
Balance Sheet as on 31.03.2013

31.03.2012 Amount Rs.	Liabilities	31.03.2013 Amount Rs.	31.03.2012 Amount Rs.	Assets	31.03.2013 Amount Rs.
5,758,863	General Fund: General Fund as per Last Balance Sheet	7,526,899.00	13,341	Fixed Assets:	210,678.65
1,768,036	Add: Fund trasfered during the year	8,205,699.00	-	Current Assets:	129,000.00
	Less: Transfer to asset	265,237.00	-	Rent Deposit	23,083,301.83
7,526,899	Closing Balance	15,467,361.00	-	SBI MOD	722,240.17
			-	SBI - STDR	6,833,955.00
	Current Liabilities:		5,500,000	Centre for Internet and Society-Local	1,188,667.00
-	TDS Payable	152,009.00	-	Accrued interest	169,464.00
	Advance received- Schedule 1			TDS Recoverable	
-	Privacy international	1,157,282.00			
-	Kusuma Trust	5,824,759.00			
-	Wikimedia foundation	2,785,311.00			
-	Hans Foundation	6,706,726.00			
		16,474,078.00			
13,341	Asset Fund- O/B	13,341.00	1,910	Cash and Bank Balance:	6,800.00
	Add: Transfer from General fund	265,237.00	2,024,989	Cash in Hand	10,020.00
	Less: Transfer to other income	67,899.35		SBI FC A/c	
	Vedio-Volunters-Inia-Goa-K	210,678.65			
		50,000.00			
7,540,240	Total	32,354,126.65	7,540,240	Total	32,354,126.65

for NATH ASSOCIATES,
Chartered Accountants,

for CENTRE FOR INTERNET AND SOCIETY

B.S.MANJUNATH
Membership No.:F9743
Place: Bangalore
Date: 06.09.2013


President

