



ITR-7

ITR - V ACKNOWLEDGEMENT AY 2011-12

Received with thanks from Centre for Internet and Society Bangalore a return of income in ITR No. 1 AAABC 2 3 4S DI DIAM 4 5 6 for assessment year 2011-12, having the following particulars

A1 FIRST NAME: Centre for Internet and Society
 A2 MIDDLE NAME: No. 194, 2nd 'C' Cross,
 A3 LAST NAME: Domtur 2nd Stage, Bangalore-560 071
 A4 PERMANENT ACCOUNT NUMBER: AAABC 0380 R
 A5 SEX: Male
 A6 DATE OF BIRTH: Date 4.07.2008
 A7 INCOME TAX WARD/CIRCLE: of incorporation
 A8 FLAT/DOOR/BUILDING: A9 ROAD/STREET
 A10 AREA/LOCALITY: A11 TOWN/CITY/DISTRICT
 A12 STATE: A13 PINCODE

A14 File only one: Filed Before due date-139(1) Aiter due date-139(4) Revised Return-139(5) OR in response to notice 142(1) 148 153A/1

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) or

B1	Gross Total Income	B1	()	59,81,380
B2	Deductions under Chapter VI-A	B2		-
B3	Total Income	B3	()	59,81,380
B4	Current Loss if any	B4	()	-
B5	Net Tax Payable	B5		-
B6	Interest Payable	B6		-
B7	Total Tax and Interest Payable	B7		-
B8	Total Advance Tax Paid	B8		-
B9	Total Self Assessment Tax Paid	B9		-
B10	Total TDS Deducted	B10		-
B11	Total TCS Deducted	B11		-
B12	Total Prepaid Taxes (B8+B9+B10+B11)	B12		-
B13	Tax Payable (B7-B12, If B7 > B12)	B13		-
B14	Refund (B12-B7, If B12 > B7)	B14		-

No Govt Liability since Form 10 filed along with resolution

1701000838

भारत सरकार GOVT. OF INDIA
 आयकर विभाग INCOME-TAX DEPT.
 आयकर एवं विधिक (ITD) का कार्यालय
 O/o. Dy. Director of Income-Tax (Exemption)
 12 6 SEP 2011
 सर्कल CIRCLE-1
 बंगलूर BANGALORE



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ITR 7

ITR - V ACKNOWLEDGEMENT AY 2011-12

Received with thanks from Centre for Internet and Society Bangalore a return of income in ITR No. 13AAAB 2 3 4S 4 5 6 for assessment year 2011-12, having the following particulars

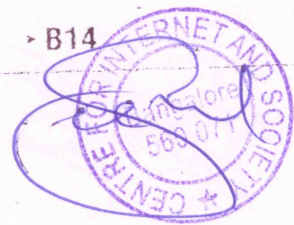
A1 FIRST NAME: Centre for Internet and Society
 A2 MODEL NAME: No. 194, 2nd 'C' Cross, Domlur 2nd Stage, Bangalore-560 071
 A3 LAST NAME: Ph. 41146130, 40926283, Fax - 080 25350
 A4 PERMANENT ACCOUNT NUMBER: AAABc 0380 R
 A5 SEX: Male Female
 A6 DATE OF BIRTH: Date 4.07.2008 of incorporation,
 A7 INCOME TAX WARD/CIRCLE:
 A8 FLAT/DOOR/BUILDING:
 A9 ROAD/STREET:
 A10 AREA/LOCALITY:
 A11 TOWN/CITY/DISTRICT:
 A12 STATE:
 A13 PINCODE:

A14 Fill only one: filed Before due date-139(1) After due date-139(4) Revised Return-139(5) OR in response to notice 142(1) 148 153A/15

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) on

B1	Gross Total Income	B1	59,81,380
B2	Deductions under Chapter VI-A	B2	-
B3	Total Income	B3	59,81,380
B4	Current Loss if any	B4	-
B5	Net Tax Payable	B5	-
B6	Interest Payable	B6	-
B7	Total Tax and Interest Payable	B7	-
B8	Total Advance Tax Paid	B8	-
B9	Total Self Assessment Tax Paid	B9	-
B10	Total TDS Deducted	B10	-
B11	Total TCS Deducted	B11	-
B12	Total Prepaid Taxes (B8+B9+B10+B11)	B12	-
B13	Tax Payable (B7-B12, If B7 > B12)	B13	-
B14	Refund (B12-B7, If B12 > B7)	B14	-

No Tax Liability since Form 10 filed along with resolution



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INDIAN INCOME TAX RETURN

Assessment Year

ITR-7

For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D)
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

2011 - 12

A-GEN

GENERAL

AAAA BC 0380 R

PERMANENT ACCOUNT NUMBER (PAN)

NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)

ADDRESS

(Flat No./Door/House No., Premises, Road, Locality)

Centre for Internet and Society
No. 194, 2nd 'C' Cross,
Domtur 2nd Stage, Bangalore-560
Ph. 41148130, 40026283, Fax 080 25350

Pin

Telephone

080 40926283

Fax, if any

08

Date of formation (DD-MM-YYYY)

04 - 07 - 2008

5. Status (Please see instructions)

e-mail ID:

Is there any change in Address?

Number and Date of registration under section 12A/12AA

DT(A)/BLR/ and 25 - 02 - 2010

If claiming exemption under section 10:

(i) Mention the clause(s) and sub-clause(s)

(ii) Date of notification/ approval, if any

(iii) Period of validity

12A/C-713. AAAABC0380R/
150 (E-1) Vol 2009-10
(copy enclosed)

Yes No

0. Whether liable to tax at maximum marginal rate under section 164

1. Ward/ Circle/ Range

2. Assessment Year

2011 - 12

13. Residential Status (Please see instructions)

01

If there is change in jurisdiction, state old Ward/ Circle/ Range

Return of Income

17125

(Exemptions)

15. Section under which this return is being filed
(Please see instructions)

or Revised Return

16. Whether Original

If revised, Receipt No. and date of filing original return.

and

Yes No

17. Is this your first return?

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

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Unrealised rent received in the year under section 25A and / or 25AA

(a) Amount of arrears of rent received in the year under section 25B

(b) Less: Deduction admissible under section 25B (30% of arrear rent received)

4. Income chargeable under section 25B [13(a) – 13(b)]

5. Balance [(11)+(12)+(14)]

3. Total of 15 (in case of more than one property, give total of all sheets)

7. Income chargeable under the head "Income from house property" (16)

SCHEDULE B: Profits and gains of business or profession
(I) General

Nature of business or profession: Manufacturing Trading

Manufacturing-cum-trading Service Profession Others

Number of branches Attach list with full address(es)

Method of accounting Mercantile Cash

Is there any change in method of accounting? Yes No

If yes, state the change

Method of valuation of stock

Is there any change in stock valuation method? Yes No

If yes, state the change:

Are you liable to maintain accounts as per section 44AA? Yes No

10. Are you liable to tax audit under section 44AB(a)/ (b)? Yes No

11. Are you liable to tax audit under section 44AB(c) read with section 44AD/ 44AE? Yes No

12. If answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date? Yes No

13. If yes, whether audit report is furnished? Yes No

If yes, give Receipt No. and date of filing the same (also attach a copy) - -

(II) Computation of income from business or profession other than speculation business

(In case you have more than one business or profession and maintain separate books of account, attach separate sheet(s) giving computation for each such business or profession and show the aggregate figures against various items)

4. Net profit or loss as per consolidated profit and loss account

5. Add: Adjustment on account of change in method of accounting and / or valuation of stock

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CENTRE FOR INTERNET AND SOCIETY

Figures in Rs

NO. 194, 2nd Cross, Domlur 2nd Stage, Bangalore 560 071
SCHEDULE OF FIXED ASSETS AS ON 31-3-2011

ASSETS	GROSS BLOCK			DEPRECIATION			NET BLOCK			
	Rate of Deprn.	Gross Block 1.04.2010	Additions 2010-11	Dele-tion	Gross Block 31.03.2011	Upto 1.04.2010	For the year	Up to 31.03.2011	WDV 31.3.2011	WDV 31.3.2010
Computers	0.60	9,68,416.00	2,93,329.00	-	12,61,745.00	5,79,943.34	3,51,373.00	9,31,315.34	3,30,428.66	3,88,472.66
Equipments	0.15	6,03,825.00	55,863.00	-	6,59,688.00	74,239.81	88,717.45	1,62,957.26	4,96,730.74	5,29,585.19
Furniture	0.10	2,83,951.00	1,68,709.00	-	4,52,660.00	19,707.37	40,801.86	60,509.23	3,92,150.77	2,64,243.63
.TOTAL		18,56,192.00	5,17,901.00	-	23,74,093.00	6,73,890.52	4,80,892.31	11,54,782.83	12,19,310.17	11,82,301.48

for CENTRE FOR INTERNET AND SOCIETY



for NATH ASSOCIATES,
 Chartered Accountants,
 B. S. MANJUNATH
 Membership No: F9743
 Place: Bangalore
 Date: 30.06.2011

(Signature)
 President

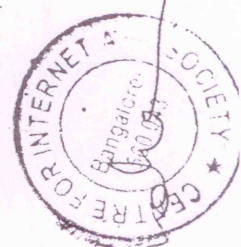
NATH ASSOCIATES
 Chartered Accountants
 433/C, 5th Cross,
 7th Block West, Jayanagar,
 Bangalore-560 082.

(Signature)

Receipts and Payments Accounts for the period from 01.04.2010 to 31.03.2011

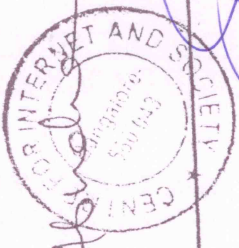
Amount(Rs)	Receipts	Amount(Rs)	Amount(Rs)	Payments	Amount(Rs)
30573	Opening balance 01.04.2010	5,44,321	3,89,043	Capital Expenditure:	
-	SB a/c with SBI	10,66,520	4,43,339	Computers	293329
-	FCRA with SBI	10,000	2,36,495	Equipment	55863
-	AXIS Bank	3,238	-	Furniture & Fixtures	114014
30975	Cash on Hand	-	-	Air cooler	54695
2,51,93,098	Grants Received	1,61,100	50,000	Revenue Expenditure:	
	Center for study of Cultural & Society	24,32,877	40,000	Accounting charges	36,000
	Demos	4768347	88,720	Audit Fee	24053.25
	HIVOS-Digital Natives(Consultancy)	-	-	Bank Charges	1,23,719
	ITU	6,16,487	3,84,652	Board Meeting Expenses	135138
	Kusuma Foundation	2,21,90,787	43,848	Books & Journals	215054
	Lex um	14,11,733	44,381	Computer Consumables	168073
	National Internet Exchange of India (NIXI) GRANT	1,00,000	64,30,312	Computer Software	
	Open Data Project(Transparency & Accountability)	896000	-	Consultancy	6535338
	Open Video Alliance Project	222300	81,057	Travel & Conveyance	248467
	UNESCO	263480	78,000	Fellowships/Internships	1,61,247
	Reimbursements (Lectures / Meeting / Workshop)	9,63,457	2,000	Honorariums	60941
	Rent Deposit	396779	-	Lectures meetings & workshop	9081716.5
			92,95,126	Maintenance (equipment)	22991
			1,24,846	Medical insurance	50147
			1,18,814	News Papers & Magazines	21700
29,477	Interest Earned	327	19,783	Office parking rental	
			33,464	Maintenance (office)	105850
			1,22,224	Rent	7,71,362
			8,69,075	Post, & courier	202017
			52,034	Power & water	73273
			55,589	Printing & stationery	205962
			80,451	Salaries & wages	4767267
			28,87,264	Security Charges	214794
			71,622	Software Training	
			6,067	Sponsorship	723418
			35,000	Telephone & Internet	201657.2
			3,07,950	Staff Welfare	
			61,995	Web Hosting	282456
			4,20,560		
2,52,84,123		3,60,47,753	2,28,73,711		
		c/f	c/f		
					2,49,40,482

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2,52,84,123	b/f	3,60,47,753	2,28,73,711	b/f	2,49,40,482
			Rates Taxes & Incorporation		
			Misc Expenses 95		2,500
			Professional Tax renewal fee		25,650
			Professional Tax		
			Income Tax 2008-09		3,18,100
			TDS- Professional Charges		616752
			TDS-Rent		44136
			TDS-Salary		490633
			TDS-Service		4500
			Advances:		1409014
			Advances		
			Rent Deposit		
			Deposit		
			TDS Recoverable		
			Closing balance 31.03.2011		24,26,087
			SB a/c with S.B.I		4,184
			Cash		7,57,870
			FCRA with SBI		7,845
			Axis Bank		50,00,000
			Fixed Deposit		
			Total		3,60,47,753
2,52,84,123	Total	3,60,47,753	2,52,84,123	Total	3,60,47,753
			0.69		for CENTRE FOR INTERNET AND SOCIETY



[Signature]
President

for NATH ASSOCIATES,
Chartered Accountants,
Membership No: F9743
Place: Bangalore
Date 30.06.2011

NATH ASSOCIATES
Chartered Accountants
433/5, 5th Cross,
7th Block West, Jayanagar,
Bangalore-560 082.

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FORM NO. 10B
(See Rules 17 B)

AUDIT REPORT UNDER SECTION 12 A (b) OF THE INCOME TAX ACT 1961
IN CASE OF A CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS

We have examined the Balance Sheet of the *CENTRE FOR INTERNET AND SOCIETY*, registered under the Karnataka Societies Registration Act, 1960 (PAN AAABC0380R) situated at No. 194, 2nd C cross, Domlur 2nd Stage, Bangalore-560071, as at 31st March, 2011 together with Receipts & Payments account and Income & Expenditure Account for the year ended that date, which are in agreement with the books of accounts maintained by the Society.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion, proper books of accounts have been kept by the Society so far as appears from our examination of the books.

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


- i) In the case of the Balance Sheet, of the state of affairs of the above named Society as at 31st March 2011 and
- ii) In the case of the Income and Expenditure Account, of the excess of Income over the Expenditure of the above named Society for the year ending 31.03.2011.

The prescribed particulars are annexed hereto.

PLACE: BANGALORE
DATE: 30th June 2011



For NATH ASSOCIATES


(B.S. MANJUNATH)
Chartered Accountant
Membership No. F- 9743



NATH ASSOCIATES
Chartered Accountants
433/C, 5th Cross,
7th Block West, Jayanagar,
Bangalore-560 082.

Form - 10 B.
CENTRE FOR INTERNET AND SOCIETY
Annexure - Statement of Particulars

I. 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 the year 01/04/2010 to 31/03/2011
(Revenue exps 2,67,48,160 (after- Depreciation Rs. 4,80,892)
+ Capital Expenditure Rs. 5,17,901 =2,7266062) | 272,66,062 |
| 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 | Nil |
| 3. Amount of income <u>accumulated or set apart</u> / finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust <u>wholly</u> / in part only for such purposes. | 49,81,565 (15%) |
| 4. A mount of income eligible for exemption under section 11(1) © (Give details). | NIL |
| 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) | 9,99,815 |
| 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 | Invested in FD (SBI) |
| 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 | NO |
| 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 | |
| (a) has 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 11(2)(b)(ii), or section 11(2)(b)(iii), or | NIL |
| (c) 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, details thereof. | NIL |

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 be lent. in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? Is so, give details of the amount, rate of interest charged and the nature of security, if any
2. Whether any land, building or other property of the *trust/

NO



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institution was made or continued to be made, available for the use of any such person during previous year?
If so, give details of the property and the amount of rent or compensation charged, if any

NO

4. 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

5. 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 or compensation received, if any

NO

6. 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, give details thereof together with the consideration paid

NO

7. 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, give details thereof together with the consideration received

NO

8. Whether any income or property of the *trust/institution 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

NO

9. 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

Appendix II

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

Sl. NO.	Name and address of the concern	Where the concern is a company, No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. (4) exceeded 5% of the capital of the concern during the previous year- say Yes or No.
(1)	(2)	(3)	(4)	(5)	(6)

NIL

PLACE: BANGALORE
DATE: 30th June 2011

For NATH ASSOCIATES

(B.S.MANJUNATH)
Chartered Accountant

Membership No. F- 9743

NATH ASSOCIATES

Chartered Accountants

433/C, 5th Cross,
7th Block West, Jayanagar,
Bangalore-560 082.



FORM NO.10

[See rule 17]

Notice to the Assessing Officer/Prescribed Authority under section 11(2) of the Income-tax Act, 1961

To
The Assessing Officer/Prescribed Authority,


1. Sunil Abrotem on behalf of Centre for Internet and Society Bangalore [name of the trust/institution/association] hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body, by whatever name called, on 3.9.2011 (copy enclosed) that, out of the income of the trust/institution/association for the previous year(s), relevant to the assessment year 2011-12 and subsequent previous year(s), an amount of Rs. 9,99,815 per cent of the income of the trust/institution/association, such sum as is available at the end of the previous year(s) should be accumulated or set apart till the previous year(s) ending 31.3.2011 in order to enable the trustees/governing body by whatever name called, to accumulate sufficient funds for carrying out the following purposes of the trust/association/institution:— For implementation of objects of the society
- Dissemination / knowledge of internet to various sectors of the society

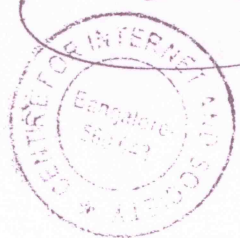
2. Before expiry of six months commencing from the end of each previous year, the amount so accumulated or set apart has been/will be invested or deposited in any one or more of the forms or modes specified in sub-section (5) of section 11.

3. Copies of the annual accounts of the trust/institution/association along with details of investment (including deposits) and utilisation, if any, of the money so accumulated or set apart will be furnished to you before the expiry of six months commencing from the end of each relevant previous year.

4. It is requested that in view of our complying with the conditions laid down in section 11(2) of the income-tax Act, 1961, the benefit of that section may be given in the assessments of the trust exempting the income in respect of the trust/institution/association in respect of the incomes accumulated or set apart as mentioned above.

Date: 10.9.2011


Signature
Designation
Address



Notes:

1. This notice should be signed by a trustee/principal officer.
2. Delete the inappropriate words.

