

THE INDUS ENTREPRENEURS ASSOCIATION

S. NO. 46/1B, VARTAK HERITAGE,
KARVE NAGAR, PUNE - 411 052.

STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED

31ST MARCH, 2015.

TEJAS A. JOSHI & CO.
CHARTERED ACCOUNTANTS
88, SHUKRAWAR PETH,
PUNE - 411 002.
TEL. NO. : 24458388.

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2015 - 16
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name THE INDUS ENTREPRENEURS ASSOCIATION		PAN AABTT5782D		
	Flat/Door/Block No S.No.46/1B, Vartak Heritage,	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office DP Road	Area/Locality Erandawana			
	Town/City/District Pune	State MAHARASHTRA	Pin 411052	Status	
	Designation of AO (Ward / Circle) 11 (4) PUNE			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 716890020260815		Date(DD-MM-YYYY) 26-08-2015		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	2617279
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	2617280
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	628490
	5	Interest Payable	5	40053
	6	Total Tax and Interest Payable	6	668543
	7	Taxes Paid		
	a	Advance Tax		0
	b	TDS	7b	108242
c	TCS	7c	0	
d	Self Assessment Tax	7d	560500	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	668742	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	200	
10	Exempt Income	10		
	Agriculture			
	Others			


VERIFICATION

I, **VISHWAS MAHAJAN** son/ daughter of **SHARAD MAHAJAN**, holding Permanent Account Number **ABFPM2786H** 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 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 chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as **PRESIDENT** and I am also competent to make this return and verify it.

Sign here _____ Date **26-08-2015** Place **PUNE**

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 117.195.19.142 Date _____ Seal and signature of receiving official _____	 AABTT5782D057168900202608154B84EF383866360014AA1F2D2AD99E6A88A35B9F
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Please send the duly signed 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 confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address tajco.ca@gmail.com

THE INDUS ENTREPRENEURS ASSOCIATION

A1
DEEPAK COMPLEX
NATIONAL GAMES ROAD
YERAWADA
Pune - 411006
Maharashtra

Prev. Yr : 01/04/2014 To 31/3/2015
A.Y. : 2015-2016
Association of persons (Trust)
Resi. Status : Resident
PAN/GIR : AABTT5782D
Ward : 11 (4) PUNE
Date of Incorporation : 05/11/2007
Method of Acc.: Mercantile
Due Date : 07/09/2015

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
I. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION					
<u>Income from Business/Profession</u>					
1. THE INDUS ENTREPRENEURS					
Net Profit (Loss)				2617279	

					2617279

GROSS TOTAL INCOME					2617279
TOTAL INCOME					2617280
=====					
TAX ON TOTAL INCOME					610184

Tax Payable					610184
Education Cess @ 3%					18306

TAX PAYABLE + EDUCATION CESS					628490
Less : Tax Deducted at Source					
- u/s 194A, 2 Certificate(s)				28628	
- u/s 194C, 8 Certificate(s)				61434	
- u/s 194IB, 1 Certificate(s)				5000	
- u/s 194J, 3 Certificate(s)				13180	-108242

					520248
Add : Interest					
u/s 234 B Rs. 520200 x 4%				20808	
u/s 234 C(I) Rs. 156000 x 3 x 1%		4680			
u/s 234 C(II) Rs. 312100 x 3 x 1%		9363			
u/s 234 C(III) Rs. 520200 x 1 x 1%		5202		19245	40053

					560301
Less : Self Assessment Tax					

NAME : THE INDUS ENTREPRENEURS ASSOCIATIO
A.Y. : 2015-2016

TAX DEDUCTED AT SOURCE

Details	UTN No	TAN	Section	Date	Income	TDS Amount
PRAJ INDUSTRIES LTD		PNEP01393A	194C	31/03/15	112360	2247
NANDED CITY DEVELOPMENT & CONSTR UCTION CO LTD		PNEN05251B	194C	31/03/15	500000	10000
KPIT TECHNOLOGIES LIMITED		PNEK01954B	194C	31/03/15	1000000	20000
ICERTIS PRODUCTS INDIA PRIVATE L IMITED		PNEI06370A	194C	31/03/15	39326	787
ICICI BANK LTD		PNEI04071E	194A	31/03/15	132199	13220
CLARION TECHNOLOGIES PRIVATE LIM ITED		PNEC01643F	194J	31/03/15	70000	7000
BDB INDIA PRIVATE LIMITED		PNEB08593E	194J	31/03/15	39326	3933
AXIS BANK LIMITED		MUMU05151G	194A	31/03/15	154074	15408
REGUS CORP SERVICE CENTRE PRIVAT E LIMITED		MUMR29696C	194C	31/03/15	120000	2400
MOBILEWARE TECHNOLOGIES PRIVATE LIMITED		MUMM37964D	194IB	31/03/15	50000	5000
E-ZEST SOLUTIONS LIMITED		MUME05982E	194J	31/03/15	22472	2247
REDEFINE MARCOM PRIVATE LIMITED		DELR17132D	194C	31/03/15	400000	8000
SERENDIPITY INFOLABS PRIVATE LIM ITED		BLRS38442F	194C	31/03/15	300000	6000
MICROSOFT INDIA (R & D) PVT.LTD.		BLRM05037E	194C	31/03/15	600000	12000
Total					3539757	108242

BANK INFORMATION

NAME OF BANK	ACCOUNT No	IFSC	Acc Type	CR To
1. ICICI BANK LTD	033801002849	ICIC0000338	Saving	Y

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED
UNDER SUB - SECTION (2) OF SECTION 33 & 34 AND
RULE OF 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

TEJAS A. JOSHI & CO.
CHARTERED ACCOUNTANTS
88, SHUKRAWAR PETH,
PUNE - 411 002.

Registration No. : 1807

Name of the Public Trust : THE INDUS ENTREPRENEURS ASSOCIATION

TRUST No. :
F-0033816 (PUN)

Address : S. NO. 46/1B, VARTAK HERITAGE, KARVE NAGAR, PUNE - 411 052.

For the Year Ending 31st March 2015

(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and rules.	: YES
(b) Whether receipts and disbursements are properly and correctly shown in the accounts.	: YES
(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts.	: YES
(d) Whether all books, deeds, accounts vouchers or other documents or records required by the auditor were produced before him.	: YES
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and defects and inaccuracies mentioned in the previous audit report have been duly complied with,	: YES
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him,	: YES
(g) Whether any property or funds of the Trust were applied for any objects or purpose other than the objects or purpose of the Trust,	: NO
(h) The amount of outstanding for more than one year and amounts written off, if any,	: N.A.
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-.	: N.A.
(j) Whether any money of the public trust has been invested contrary to the provisions of Section 35,	: NO
(k) Attention, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor,	: NO
(l) All cases of irregular, illegal or improper expenditure or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of trustees or any other person while in the management of the trust,	: NO
(m) Whether the budget has been filed in the form provided by rule 16A,	: NO
(n) Whether the maximum and minimum number of the trustees is maintained	: YES
(o) Whether the meetings are held regularly as provided such instrument	: YES
(p) Whether the minutes books of the proceedings of the meetings are maintained	: YES
(q) Whether any of the trustees has any interest in the investment of the trust,	: NO
(r) Whether any of the trustees is a debtor or creditor of the trust	: NO
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit,	: NO
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner,	: NO

PLACE : PUNE

DATE : 31/07/2015

FOR TEJAS A. JOSHI & CO.
CHARTERED ACCOUNTANTS

Tejas A. Joshi
TEJAS A. JOSHI
PROPRIETOR
(M. No. 132573)

THE BOMBAY PUBLIC TRUSTS ACT, 1950.
SCHEDULE VIII [Vide Rule 17 (1)]

TEJAS A. JOSHI & CO,
CHARTERED ACCOUNTANTS
88, SHUKRAWAR PETH,
PUNE - 411 002.

Name of the Public Trust : THE INDUS ENTREPRENEURS ASSOCIATION

Address : S. NO. 46/1B, VARTAK HERITAGE, KARVE NAGAR, PUNE - 411 052.

Registration No. : 1807

TRUST NO. :
F-0033816 (PUN)

BALANCE SHEET AS AT 31ST MARCH 2015

FUNDS & LIABILITIES	Rs.	RS.	PROPERTY AND ASSETS	Rs.	Rs.
TRUST FUNDS OR CORPUS			IMMOVABLE PROPERTIES (AT COST)		
BALANCE AS PER LAST BALANCE SHEET	120000.00		BALANCE AS PER LAST BALANCE SHEET	0.00	
ADDITIONS DURING THE YEAR	0.00	120000.00	LESS : SALE DURING THE YEAR	0.00	
			LESS : DEPRECIATION	0.00	0.00
OTHER EARMARKED FUNDS			INVESTMENTS		
BALANCE AS PERT LAST BALANCE SHEET	0.00		F.D. WITH ICICI BANK LTD	1901162.00	
(Created under the provisions of the trust deed or scheme or out of the income)			F.D. WITH AXIS BANK	2,328,101.00	4229263.00
DEPRECIATION FUND	0.00		FURNITURE, FIXTURES & OTHER ASSETS		
SINKING FUND	0.00		BALANCE AS PER LAST BALANCE SHEET	0.00	
RESERVE FUND	0.00		ADDITIONS DURING THE YEAR	0.00	
BUILDING/OFFICE FUND	2512184.00	2512184.00	LESS : SALE DURING THE YEAR	0.00	
			LESS : DEPRECIATION UP TO DATE	0.00	0.00
LOANS (SECURED OR UNSECURED)			LOANS (SECURED OR UNSECURED)		
FROM TRUSTEES	0.00		LOANS (SCHOLARSHIPS)	0.00	
FROM OTHERS	0.00	0.00	OTHER LOANS	0.00	0.00
LIABILITIES			ADVANCES		
FOR EXPENSES			TO TRUSTEES	413774.00	
FOR ADVANCES	98430.00		TO EMPLOYEES	0.00	
FOR RENT AND OTHER DEPOSITS	0.00		TO CONTRACTORS	0.00	
DUTIES & TAXES			TO LAWYERS & OTHERS	0.00	
(AS PER SCHEDULE NO. 4)	125529.63		SERVICE TAX RECEIVABLE	0.00	
PROVISIONS			TAX DEDUCTED AT SOURCE	0.00	413774.00
(AS PER SCEHDULE NO.5)	148500.00		INCOME OUTSTANDING		
FOR SUNDRY CREDIT BALANCES	29599.00	402058.63	RENT	0.00	
			INTEREST	0.00	
INCOME AND EXPENDITURE ACCOUNT			OTHER INCOME		
BALANCE AS PER LAST BALANCE SHEET	0.00		ACQUISITION MONEY RECEIVABLE	0.00	0.00
LESS : APPROPRIATION , IF ANY	0.00		CASH AND BANK BALANCES		
ADD : SURPLUS AS PER INCOME & EXPENDITURE ACCOUNT	3371418.49	3371418.49	CASH IN HAND	10455.00	
			CASH AT BANK	1752169.12	
			WITH THE TRUSTEE	0.00	
			WITH THE MANAGER	0.00	1762624.12
TOTAL RS.		6405661.12	TOTAL RS.		6405661.12

The above Balance Sheet to the best of our belief contains a true account of the Funds & Liabilities and of the Property & Assets of Trust

AS PER OUR REPORT OF EVEN DATE

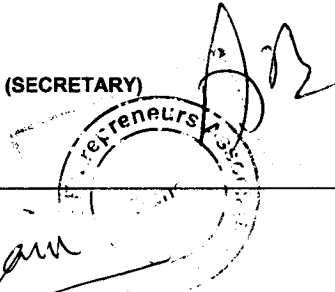
(CHAIRMAN/PRESIDENT)

(SECRETARY)

FOR TEJAS A. JOSHI & CO.
(PROPRIETOR)
M. NO. 132573

DATED : 31/07/2015
PLACE : PUNE

Abhinav



Name of the Public Trust : THE INDUS ENTREPRENEURS ASSOCIATION

Address : S. NO. 46/1B, VARTAK HERITAGE, KARVE NAGAR, PUNE - 411 052.

Registration No. : 1807

TRUST NO. : F-0033816 (PUN)

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31.3.2015

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
<u>TO EXPENDITURE IN RESPECT OF PROPERTIES</u>		0.00	<u>BY RENT (ACCRUED / REALISED)</u>	0.00	
<u>TO ESTABLISHMENT EXPENSES (AS PER SCHEDULE NO. 1)</u>		1577272.92	<u>BY INTEREST</u>		
<u>TO REMUNERATION TO TRUSTEES</u>		0.00	<u>BANK INTEREST ON SECURITIES</u>	0.00	
<u>TO LEGAL EXPENSES</u>		0.00	<u>ON LOANS</u>	0.00	
<u>TO AUDIT FEES</u>		0.00	<u>ON BANK ACCOUNT</u>	83455.00	
<u>TO CONTRIBUTION AND FEES</u>		0.00	<u>ON FDR</u>	286273.00	369728.00
<u>TO AMOUNTS WRITTEN OFF</u>		0.00	<u>BY DIVIDEND</u>		0.00
<u>TO MISCELLANEOUS EXPENSES</u>		0.00	<u>BY DONATIONS IN CASH OR KIND</u>		0.00
<u>TO DEPRECIATION</u>		0.00	<u>BY GRANTS</u>		0.00
<u>TO AMOUNTS TRANSFERRED TO RESERVE OR SPECIFIC FUNDS (BUILDING/OFFICE FUND)</u>		1002715.00	<u>BY INCOME FROM OTHER SOURCES (AS PER SCHEDULE NO.3)</u>		6287065.11
<u>TO EXPENDITURE ON RELIGIOUS EDUCATIONAL (AS PER SCHEDULE NO.2)</u>	0.00		<u>BY TRANSFER FROM RESERVE</u>		0.00
<u>MEDICAL RELIEF RELIEF OF POVERTY</u>	1487497.96	0.00	<u>BY MISCELLANEOUS RECEIPTS</u>		27972.00
<u>TO SURPLUS CARRIED OVER TO BALANCE SHEET</u>		2617279.23			
TOTAL RS.		6684765.11	TOTAL RS.		6684765.11

FOR THE INDUS ENTREPRENEURS ASSOCIATION

AS PER OUR REPORT OF EVEN DATE

(CHAIRMAN/PRESIDENT)

(SECRETARY)

DATED : 31/07/2015
PLACE : PUNE

FOR TEJAS A. JOSHI & CO.
(PROPRIETOR)
M. NO. 132573

[Handwritten signatures and stamps]

THE INDUS ENTREPRENEURS ASSOCIATION

International Convention Centre Towers

A Wing, 5th Floor, MCCIA

Pune - 411016

ESTABLISHMENT EXPENSES

Group Summary

1-Apr-2014 to 31-Mar-2015

Page 1

	Closing Balance	
	Debit	Credit
ACCOUNTS WRITING CHARGES	30,000.00	
AUDIT & PROFESSIONAL FEES	35,000.00	
BANK CHARGES & COMMISISON	2,471.92	
COMPUTER EXPENSES	3,648.00	
INTEREST PAID ON DELAYED TDS	2,747.00	
MISCELLANEOUS EXPENSES	2,274.00	
OFFICE EXPENSES	1,812.00	
POSTAGE & TELEPHONE EXP.	17,407.00	
PRINTING & STATIONERY	14,416.00	
PROFESSIONAL FEES	9,73,496.00	
RENT PAID	2,27,000.00	
SALARY TO STAFF	2,46,259.00	
TRAVELLING & CONVEYANCE	20,742.00	
Grand Total	15,77,272.92	

THE INDUS ENTREPRENEURS ASSOCIATION

International Convention Centre Towers

A Wing, 5th Floor, MCCIA

Pune - 411016

EXPENSES ON OBJECTS OF SOCIETY

Group Summary

1-Apr-2014 to 31-Mar-2015

Page 1

	Closing Balance	
	Debit	Credit
EVENT EXPENSES		5,51,104.91
CONFERENCE HALL CHARGES PAID		1,64,178.00
DINNER & BREAKFAST EXPENSES		1,58,072.00
EVENT MANAGEMENT CHARGES PAID		66,481.91
FLOWER & BOUQUET EXPENSES		2,750.00
HIRE CHARGES		41,574.00
LODGING CHARGES		3,049.00
PHOTOGRAPHY & VIDEO RECORDING CH.PAID		55,000.00
PRIZES TO WINNERS		50,000.00
TROPHY / MOMENTO PURCHASE		10,000.00
BUSINESS PLAN COMPETITION FEES PAID		32,272.05
CONFERENCE EXPENSES		7,89,074.00
DISCOUNT ON MEMBERSHIP / REGN.CHARGES		26,126.00
MEETING EXPENSES		88,921.00
Grand Total		14,87,497.96

THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE IX C (Vide Rule – 32)

TRUST No. :
F-0033816 (PUN)

Statement of income liable to contribution for the year ending : 31st March, 2015

Name of Public Trust : THE INDUS ENTREPRENEURS ASSOCIATION

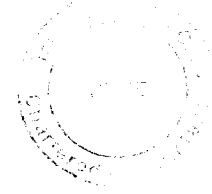
I.	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT	Rs. 66,84,765.11/-
II.	ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32	
1.	Donations received from other Public Trusts and Dharmdas	Nil
2.	Grants received from Government and local authorities	Nil
3.	Interest on Sinking or Depreciation Fund	Nil
4.	Amount spent for the purpose of secular education	Rs. 14,87,497/-
5.	Amount spent for the purpose of medical relief	Nil
6.	Amount spent for the purpose of veterinary treatment of animals	Nil
7.	Expenditure incurred from donations for relief of distress caused by scarcity, draught, flood, fire or other natural calamity	Nil
8.	Deductions out of income from lands used for agricultural purposes a) Land Revenue and Local Fund Cess b) Rent payable to superior landlord c) Cost of production, if lands are cultivated by trust	Nil
9.	Deductions out of income from land used for non-agricultural purposes a) Assessment, Cesses and other Government or Municipal taxes b) Ground rent payable to the superior landlord c) Insurance premium d) Repairs at 10 percent of gross rent of building e) Cost of collection at 4 percent of gross rent of buildings let out	Nil
10.	Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income	Nil
11.	Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent.	Nil
12.	Gross Annual Income chargeable to contribution	Rs. 51,97,268.11/-
13.	Amount of Contribution computed at the rate fixed under sub section (1) of Sec 58 and payable	Rs. 1,03,945.36/-

For Tejas A. Joshi & Co.
Chartered Accountants

Tejas A. Joshi
Vishnu Malhotra
Ajay Bhagwat
Allegain
Proprietor
M. No. 132573

(Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule, which has the effect of double deduction.)

For Tejas A Joshi & Co.
Chartered Accountants
FRN 130077W



Tejas A Joshi

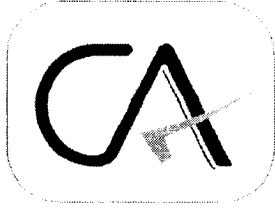
Tejas A Joshi
Proprietor

Membership No. 132573

Date : July 31st, 2015

THE INDUS ENTREPRENEURS ASSOCIATION,
A wing, 5th Floor, MCCIA ICC Tower, Senapati Bapat Road,
Shivaji Nagar, Pune-411016





Tejas A. Joshi & Co.

Chartered Accountants

88 Shukrawar Peth, Pune – 411002
Tel: 020-24458388 Mob: 0091-9850527217
Email: tajco.ca@gmail.com

CERTIFICATE OF CORPUS FUND

This is to certify that the **The Indus Entrepreneurs Association** having **Registration No. F-0033816 (MAH 1807/2007/Pune)** has received Corpus Fund of **Rs. Nil** during **the FY 2014-15** as closing balance as specified hereunder:

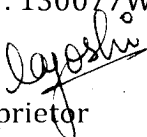
It is made up of –

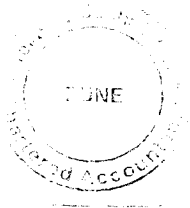
Sr.No.	Particulars	Amount(Rs.)
1	Life Membership	Nil
2	Annual Membership	Nil
3	Founder Membership	Nil
4	Patron	Nil
5	Govt. Membership	Nil
6	Affiliated Club Membership	Nil
	Total	Nil

This certificate has been issued on the specific request of Trust.

Yours faithfully,

For Tejas A. Joshi & Co.
Chartered Accountants
FRN: 130077W


Proprietor
M.No.132573



Date : 31.07.2015
Place : Pune