



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 balance sheet of **AUTISM SOCIETY OF INDIA** as at 31st March 2017 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Society 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 society / institution visited 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: -

- (i) In the case of the Balance Sheet, of the state of affairs of the above named society as at 31st March 2017 and
- (ii) In the case of the Income and Expenditure account, of the Excess of Expenditure over its Income for the year ending on 31st March 2017.

The prescribed particulars are annexed hereto

Place: Bengaluru
Date:

for S.R & M.R ASSOCIATES
Chartered Accountants
[Firm No. 008094S]


CA M.R.VENKATESH BABU
[Partner]
M.No.206878



**ANNEXURE
STATEMENT OF PARTICULARS**

1. 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 that year.	Rs. 2,00,756/-
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	NO
3.	Amount of income accumulated or set apart /finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly /in part only for such purposes.	NIL
4.	Amount of income eligible for exemption under section 11(1)(c) [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)	NIL
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.	NIL
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	NIL



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 been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(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	No
	(c) 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.	No

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]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
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<p>2. Whether any land, building or other property of the trust/institution was made, or continued 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.</p>	<p>No</p>
<p>3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.</p>	<p>No</p>
<p>4. 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.</p>	<p>No</p>
<p>5. 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</p>	<p>No</p>
<p>6. 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.</p>	<p>No</p>
<p>7. 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.</p>	<p>No</p>




8. 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
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III. Investment 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 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/No
1	2	3	4	5	6
			NIL	NIL	
Total			NIL	NIL	

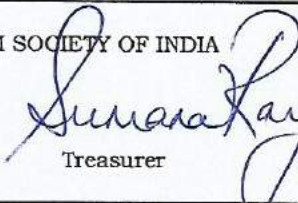
Place: Bangalore
Date:

for S.R & M.R ASSOCIATES
Chartered Accountants
[Firm No. 008094S]



CA M.R.VENKATESH BABU
[Partner]
M.No.206878



AUTISM SOCIETY OF INDIA		Status	: Trust
No.60, VITTAL MALLYA ROAD,		Asst. Year	: 2017 - 18
BANGALORE - 560 001		PAN	: AABAA3266E
		Circle	: Trust Circle
COMPUTATION OF TOTAL INCOME			Rs.
Total Income			200,756
Less: Expenditure	337,950		
Additions to Fixed Assets	106,100	444,050	
			(243,294)
Less: 15% of the Gross income, unutilised deductible u/s 11			-
Amount set apart for application to charitable purposes as per sec 11 (2)			NIL
Income Tax thereon	Nil		
T D S on Interest Refundable	Rs. 12490/-		
For AUTISM SOCIETY OF INDIA			
			
		President	Treasurer

Asst. Year	Amount set apart U/s 11(2)	Applied for Charitable Purposes during the year	Amount C/F.
2012 - 13	27,557	27,557	-
2013 - 14	2,51,268	251,268	-
2014 - 15	5,01,616	243,294	2,58,321
2015 - 16	5,42,098	-	5,42,098
TOTAL	13,22,539	5,22,120	8,00,420

AUTISM SOCIETY OF INDIA
 No.60, VITTAL MALLYA ROAD, BANGALORE - 560 001

BALANCE SHEET AS ON 31.03.2017

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
Capital Fund & Membership fee	1,958,502	FIXED ASSETS :		
Add : Additions during the year	-	As Per Schedule "A"		186,422
Excess of Income				
Over Expenditure	(173,798)			
	<u>1,784,704</u>	DEPOSITS, LOANS & ADVANCES :		
Audit Fee Payable	16,125	Fixed Deposits (incl. Interest Acc.)		1,422,586
		TDS Receivable (AY 2013-14)		2,955
		TDS Receivable (AY 2014-15)		5,261
		TDS Receivable (AY 2015-16)		7,208
		TDS Receivable (AY 2016-17)		14,186
		TDS Receivable (AY 2017-18)		12,490
		Rent Paid in Advance		28,350
		CASH & BANK BALANCES:		
		Cash in Hand		10,000
		Cash in Hand (Prayas)		5,172
		Bank Of Maharashtra A/c		106,199
	<u><u>1,800,829</u></u>			<u><u>1,800,829</u></u>

For S.R. & M.R. ASSOCIATES
 Chartered Accountants

(CA.M.R. VENKATESH BABU)
 Partner
 Firm Reg. No. 008094S
 Membership No. 206878



For AUTISM SOCIETY OF INDIA

President

Treasurer


Date :
 Place: Bangalore

AUTISM SOCIETY OF INDIA
No.60, VITTAL MALLYA ROAD, BANGALORE - 560 001

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Audit Fee	7,500	By Donations Received	60,700
" Bank Charges	460	" Membership & Associateship Fee Received	9,600
" Office Expenses	80	" Interest Accrued on FD	124,619
" Prayas Project Expenses	323,140	" S/B. Int. Received	5,837
" Professional Charges	2,500	" Excess of Expenditure over Income	173,798
" Travelling Expenses	1,310		
" Depreciation on Assets	36,604		
" Printing & Stationery	279		
" Rates & Taxes	2,681		
	<u>374,554</u>		<u>374,554</u>

For S.R. & M.R. ASSOCIATES
Chartered Accountants

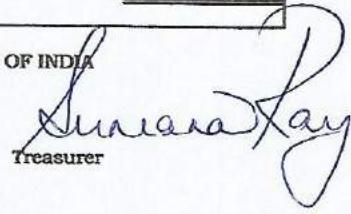

(CA.M.R. VENKATESH BABU)
Partner
Firm Reg. No. 008094S
Membership No. 206878



For AUTISM SOCIETY OF INDIA

President

Treasurer



Date :
Place: Bangalore

AUTISM SOCIETY OF INDIA
 No.60, VITTAL MALLYA ROAD, BANGALORE - 560 001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2017

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance			
- Cash in Hand	11,242	By Prayas Project Payments	1,007,500
- Cash in Hand (Prayas)	182	" Prayas Project - ASI Grants	323,140
- Cash at Bank (Bank of Maharashtra)	95,190	" Office Expenses	80
" Donations Received	60,700	" Fixed Deposits - Int. Acc. For the year	93,237
" Membership & Associateship Fee Received	9,600	" TDS Receivable (A.Y 2017-18)	12,490
" Prayas Project Receipts	1,007,500	" Professional Charges	2,500
" Int. Received on F/D	124,619	" Printing & Stationery	279
" S/B. Int. Received	5,837	" Bank Charges	460
" Fixed Deposits - During the year	384,628	" Rates & Taxes	2,681
		" Travelling Expenses	1,310
		" Purchase of LED TV	54,000
		" Purchase of UPS	52,100
		" Rent Paid in Advance	28,350
		" Closing Balance :	
		- Cash in hand	10,000
		- Cash in hand (Prayas)	5,172
		- Cash at Bank (Bank of Maharashtra)	106,199
	<u>1,699,497</u>		<u>1,699,497</u>

For S.R. & M.R. ASSOCIATES
 Chartered Accountants

(Handwritten Signature)

(CA.M.R. VENKATESH BABU)
 Partner
 Firm Reg. No. 008094S
 Membership No. 206878



For AUTISM SOCIETY OF INDIA

President

(Handwritten Signature)
 Treasurer

Date :
 Place: Bengaluru