

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 2012 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 Trust 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 trust / 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 trust as at 31st March 2012 and
- (ii) In the case of the Income and Expenditure account, of the Excess of Income over its Expenses for the year ending on 31st March 2012

The prescribed particulars are annexed hereto

Place : Bangalore
Date : 31-Aug-2012

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



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



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

Status : Trust
Asst. Year : 2012-13
PAN : AABAA3266E
Circle : Trust Circle

COMPUTATION OF TOTAL INCOME

Rs.

Excess of Income over Expenditure as per Income & Expenditure account for the year ended 31st March 2012	99,410
Less: 15% of the Gross income Rs.1,42,669/-, unutilised deductible u/s 11	21,400
	<hr/> 78,010
Less: Amount set apart/Utilised u/s 11(2)	78,010
	<hr/> Nil
Income Tax thereon	Nil
Less: Tax Deducted at Source	Nil
	<hr/> Nil
REFUND DUE	<hr/> <hr/> Nil



For AUTISM SOCIETY OF INDIA

R. Singh
Secretary

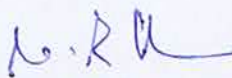

S. Venk
Treasurer

AUTISM SOCIETY OF INDIA

No.60, VITTAL MALLYA ROAD, BANGALORE - 560 001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2012


RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance			
- Cash in Hand	8,053	By Prayas Project Expenses	561,492
- Cash at Bank (HDFC Bank)	204,690	" Printing & Stationary	8,685
" Capital Fund	117,000	" Postage & Courier Charges	2,813
" Donations Received	140,150	" Fixed Deposits	277,519
" Membership Fee Received	18,150	" Advance for Expenses - Kavitha	4,994
" Prayas Project Donation	600,000	" Regn. Exps.	2,724
" Int. Accrued on F/D	2,519	" Donation	20,000
		" General Expenses	4,150
		" Staff Welfare	1,052
		" Office Expenses	2,210
		" Bank charges	625
		" Closing Balance	
		- Cash in hand	9,135
		- Cash at Bank (HDFC Bank)	20,560
		- Cash at Bank (Bank of Maharashtra)	174,604
	1,090,562		1,090,562

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



(CA.M.R. VENKATESH BABU)
Partner
Firm Reg. No. 008094S
Membership No. 20687



For AUTISM SOCIETY OF INDIA



Secretary



Treasurer

Date : 31-Aug-2012

Place: Bangalore

AUTISM SOCIETY OF INDIA

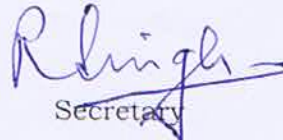

No.60, VITTAL MALLYA ROAD, BANGALORE - 560 001

BALANCE SHEET AS ON 31.03.2012

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
Capital Fund & Membership fee	2,13,743	FIXED ASSETS	-
Add : Additions during the year	1,35,150		
Excess of Income		DEPOSITS, LOANS & ADVANCES :	
Over Expenditure	99,410	Fixed Deposits	2,75,000
	4,48,304	Loans & Advances (Expenses Adv)	4,994
		Interest Accrued	2,519
Prayas Project	38,508		
		CASH & BANK BALANCES:	
		Cash In Hand	9,135
		HDFC Bank - SB A/c No. 16984	20,560
		B.O.M - A/c No.60090486018	1,74,604
	4,86,811		4,86,811

For S.R. & M.R. ASSOCIATES
Chartered Accountants(CA.M.R. VENKATESH BABU)
PartnerFirm Reg. No. 008094S
Membership No. 20687Date : 31-Aug-2012
Place: Bangalore

For AUTISM SOCIETY OF INDIA


Secretary
Treasurer

AUTISM SOCIETY OF INDIA

No.60, VITTAL MALLYA ROAD, BANGALORE - 560 001

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2012

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Printing & Stationary	8,685	By Donations Received	140,150
" Postage & Courier Charges	2,813	By Interest Received from FD	2,519
" General Expenses	5,150		
" Staff Welfare	1,052		
" Office Expenses	2,210		
" Bank Charges	625		
" Donation	20,000		
" Regn. Expenses	2,724		
" Excess of Income over Expenditure	99,410		
	<u>142,669</u>		<u>142,669</u>

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

(CA.M.R. VENKATESH***BABU**)
Partner
Firm Reg. No. 008094S
Membership No. 20687



For AUTISM SOCIETY OF INDIA

Secretary


TreasurerDate : 31-Aug-2012
Place: Bangalore