

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 **Swami Dayananda Educational Trust** as at 31st March 2013 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

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 and are adequate for the purposes of audit. 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 2013 and
- (ii) in the case of the Income and Expenditure Account , of the Excess of Income over Expenditure of its accounting year ending on 31st March 2013

The prescribed particulars are annexed hereto.

For SARATHY & VASU
Chartered Accountants (FRN: 003625S)

S Parthasarathy
S Parthasarathy

Partner – M. No. 025471

Place :Chennai

Date :



SWAMI DAYANANDA EDUCATION TRUST
Income and Expenditure account for the year ending 31st March 2013

INCOME	2012-2013 Rs.
Voluntary Income	318,27,959
Academic Receipts	262,30,482
Investment Income	6,78,941
Charitable Activities	5,59,966
Other Income	21,14,784
Total Incoming Resources	614,12,132
EXPENDITURE	
Academic Expenses	119,47,613
Charitable activities	31,72,569
Governance Cost	344,74,128
Other Expenses	4,46,472
Total Resources expended	500,40,782
Spent on Capital Expenditure	113,71,350
Total	614,12,132

Statement of Affairs as on 31st March 2013

Particulars	2012-13 Rs.
CORPUS & LIABILITEIS	
Corpus Fund	1017,05,539
Secured Loan	193,35,577
Current Liabilities	184,37,038
Total	1394,78,154
ASSETS	
Tangible Assets	1053,38,981
Investments	73,08,960
Loans & Advances	195,11,753
Current Assets	73,18,460
Total	1394,78,154