ETASHA
A Society for Enabling and Training Adolescents for Successful and Healthy Adulthood

Registration no. S4691 O/C

Dated: 6th March, 2008

To,
The Registrar of Societies
New Delhi

Subject: Submission of Annual Report of ETASHA SOCIETY

Dear Sir,

Please find enclosed herewith the following document for your kind consideration

1. Annual Account of ETASHA for the period ended 31.03.2007
2. List of Governing Council Members
3. List of Executive Members
4. Report of Activities carried out by the society

We hope your good self would find the above in order.

Thanking you

Yours truly,
For ETASHA SOCIETY

President

Received
Office of the Registrar of Societies
Plot No. 419, F.I.E. Patparganj
Delhi

E-48 Greater Kailash Enclave-2, New Delhi-110048, India
Tel. : 91-11-29221320 / 21 / 22 Fax : 91-11-91-29213319 E-mail : etasha_society@yahoo.co.in

ETASHA
A Society for Enabling and Training Adolescents for Successful and Healthy Adulthood

LIST OF MEMBERS OF GOVERNING COUNCIL OF ETASHA.

S.No.	Name of Capital	Address	Occupation	Designation in the Society
1	Dr.MEENAKSHI NAYAR	E-458, Greater Kailash Part-II New Delhi	Education & Management Consultant	President
2	MS.FREDA J SWAMINATHA	19, Belvedere Estate, 8/8 Alipore Road, Kolkotta-27 West Bengal	Management Consultancy & Teaching	Vice-President
3	MS.NEELAM SEHRAWAT	House No.485, Sector-4, R.K.Puram, New Delhi-110 022	Professional	Secretary
4	Mr.VIKAS VERMA	29 Race Course Road Amritsar-Punjab	Chartered Accountant	Treasurer
5	MS.ANITA ANEJA	27,HSIDC, Near Sarhaul, Gurgaon, Haryana	Self employed Professional	Member
6	MRS.RITU MOTWANI	CA/5D DDA Flats Munirka Phase-II New Delhi--110 067	Self employed Professional	Member
7	MR. V.K.VERMA	7/2 Pritam Road, Dehradun Uttaranchal	Retd.Official from ONGC	Member
8	MRS. MAULLIKA SHARMA	52, Shalimar Apartments, 3-D Souza Road, Banglore-110 025	House Wife	Member
9	Dr.USHA JUMANI	63, Thakur Bhai towers, Near Gujrat College,	Organisation Development Consultant	Member
10	MR. PRAMOD PATNI	SB-One Jawahar Lal Nehru Marg, Bapu Nagar, Jaipur, Rajasthan	Chartered Accountant	Member
11	MR. ROHIT KHAITAN	Khaitan Lane, Boring Canal Road,Patna, Bihar	Business	Member
12	MS.SURUCHI KASLIWAL	SB-14, Bhiwani Singh Marg, Bapu Nagar, Jaipur, Rajasthan	Lawer	Member

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ETASHA
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LIST OF EXECUTIVE MEMBERS OF ETASHA

S. No.	Name in Capital	Address	Occupation	Designation in the Society
1	DR. MEENAKSHI NAYAR	E-458, Greater Kailash Part-II New Delhi	Education & Management Consultant	President
2	MS. FREDA J SWAMINATHAN	19, Belvedere Estate, 8/8 Alipore Road, Kolkatta – 27 West Bengal	Management Consultancy & Teaching	Vice – President
3	MS. NEELAM SEHRAWAT	House No. 485, Sector -4, R. K. Puram, New Delhi -110022	Professional	Secretary
4	MR. VIKAS VARMA	29 Race Course Road Amritsar – Punjab	Chartered Accountant	Treasurer
5	MS. ANITA ANEJA	27, HSIDC , Near Sarhaul, Gurgaon, Haryana	Self employed Professional	Member
6	MRS. RITU MOTWANI	CA /5D DDA Flats Munirka Phase –II New Delhi -110067	Self employed Professional	Member
7	MR. V.K. VERMA	7/2 Pritam Road , Dehradun Uttaranchal	Retd. Official from ONGC	Member
8	MRS. MAULLIKA SHARMA	52, Shalimar Apartments , 3-D Souza Road, Bangalore – 110025	House Wife	Member
9	DR. USHA JUMANI	63, Thakur Bhai Towers, Near Gujarat College, Ahmedabad	Organisation Development Consultant	Member
10	MR. PRAMOD PATNI	SB –One Jawahar Lal Nehru Marg, Bapu Nagar, Jaipur, Rajasthan	Chartered Accountant	Member
11	MR. ROHIT KHAITAN	Khaitan Lane , Boring Canal Road, Patna, Bihar	Business	Member
12.	MS. SURUCHI KASLIWAL	SB14, Bhawani Singh Marg, BapuNagar, Jaipur, Rajasthan	Lawyer	Member

ETASHA
A Society for Enabling and Training Adolescents for Successful and Healthy Adulthood

ETASHA Society
Activity Report – 2006 - 2007

ETASHA Society was registered in January 2006. ETASHA launched the Ummeed project in Gautampuri Phase 1 in collaboration with Arpana Trust in January 2006.

Ummeed Project

The goals of the project were to empower and enable young people (age 18-25) by building capacities and skills for employment and income generation through vocational training.

Base Line Survey - Implementation of the Ummeed Project began with a Base Line Survey to collect data on Employability, HIV/AIDS, and economic issues facing young people in Gautampuri Phase 1 & 2.

1720 respondents were surveyed. Among other things, the survey revealed high levels of unemployment among boys educated up to secondary level, willingness to undergo vocational training and aspiration for high earning jobs. Significant numbers of girls said they want to work but believed that their parents will not allow them to go out of the colony to work. Further discussions with girls and their parents showed a reasonable number of girls educated up to secondary level were keen on working and would be allowed to work.

Industry survey - A quick survey of industry in the NCR region was undertaken in terms of the patterns of employment for secondary school pass youth. The survey focused on the newly emerging service sector industries like Shopping and Entertainment Malls, Transport Industry, Courier Companies, Hospitality sector including Hotels, Restaurants, Fast Food outlets and Caterers, Education sector including schools and crèches, and the Health Care Sector. The survey revealed that these sectors are growing at a fast pace but face severe shortage of staff at the entry levels. They have large requirements in jobs where the educational requirement is only tenth pass, but the other specifications include some level of facility with spoken English, presentability and customer orientation. The largest opportunities were available in the Shopping and Entertainment Mall sector.

Training Programs for Retail & Hospitality Industries –

"Customer Service & Work Culture"

Training Programs on 'Customer Service & Work Culture' designed for training young people for employment in the Retail & Hospitality Sectors, were initiated

under the Ummeed Project in Gautampuri in August '06. The fourth program in this series is currently under way. Details of intake and graduation are as under:

	CSWC 1	CSWC 2	CSWC 3	CSWC 4
Dates	1.8.'06 – 31.10.'06	1.12.'06 – 10.3.'06	7.5.'07 – 4.8'07	17.9.'07 – 26.12.07
Enrolment	11	10	15	10
No. Graduated	10	9	12.	10
No. of Girls	2	6	8	5
No. of Boys	8	3	4	5

Focus of the Customer Service and Work Culture Program is on holistic development and includes about 200 hours of training in the class room as well as in the field. Some of the highlights of the training are:

- **Interpersonal Skills** - Skill Development in areas such as Interpersonal and Intrapersonal Sensitivity, Team Working, Planning and Organising, Time Management, Anger Management and Interview skills. Special emphasis on developing values and attitudes required for working in the organised sector, such as Punctuality, Dependability, Honesty and Integrity, Dignity of labour, and most importantly, Willingness to learn.
- **Communication Skills** - Intensive inputs in Communication areas such as English Grammar and Vocabulary, Spoken English, and Presentation Skills
- **Social Confidence** - Building social confidence and the ability to operate with ease in the corporate environment. Inputs are given in areas such as Etiquette, Grooming and Hygiene. Assignments and Projects involving visits to banks, restaurants etc. are also used to strengthen this aspect.
- **World of Work** – Understanding of organisation structures, hierarchies, roles, responsibilities, targets, and performance evaluation, as well as environmental awareness and Interview skills. Inputs are given through class room inputs, group and individual projects as well as visits to Shopping malls, Metro Rail etc.
- **Computer Usage Skills** – Basic training in working on applications like Word, Excel and E-mail. Apart from formal class time, trainees are expected to practice as per a defined schedule.
- **Selling Skills** - Special focus on Vocational Training in the Customer Service & Sales area in terms on Knowledge, Attitudes as well as Skills.

Training is conducted by experts in each of these areas. Training methodology is participative, experiential, activity and project based and includes role plays, case studies, audio-visual aids, group discussion as well as field visits.

The total fees charged to the students for this training is Rs. 2,100 per student. However, for the three months of training, the fee is only Rs. 200 per month. The balance fee of Rs. 1,500 is payable on placement in a job (i.e. from the salary earned by the student). Students who choose to not take up jobs in favour of further studies or any other reason are also expected to pay the balance on completion of training.

ETASHA
A Society for Enabling and Training Adolescents for Successful and Healthy Adulthood

Placement of Trainees - Systematic placement in the Retail & Hospitality Sector is organised at the end of the Training Program. Students have been placed in organisations such as Vishaal Mega Mart, Door Steps, May I Help You, NBCC, Page Point etc. at salaries ranging from Rs. 3500 to Rs.5000 pm.

Alumni Club - Contact with trainees, both employed and yet to be employed is continuing. Contact with the employed is focussed on helping them deal with the issues at work. Focus of discussion with the ones wanting to continue studying is aimed at helping them evaluate the training options being considered by them while continuing with college education. The ones continuing to seek employment are assisted with appropriate placement opportunities

Lakshya Project

The Lakshya Project was launched in December 2007 with support from the Tech Mahindra Foundation.

The Core Program Phase of the Lakshya Project essentially involves

- Setting up the Career Development Institute, which will involve
  - Conducting Market surveys of industries operating in the target areas and identification of skill-sets with large employment potential.
  - Designing and developing Curricula for programs
- Setting up and running of 2 Career Development Centers in Delhi.

The Career Development Institute has been set up at the registered office of ETASHA in E-48, Greater Kailash Enclave – 2.

The first Career Development Centre has been set up in Madanpur Khadar, a cluster of slum colonies in South Delhi, at C-173, Madanpur Khadar Extension, Near Goyal Building Materials, Samosa Chowk, New Delhi – 110076.

The fifth Training Program on Customer Service & Work Culture began on 21st January 2008 with 11 students.

IRADA Project

After detailed design and development work in 2007, a project for Street Children was started in February 2008, in collaboration with Butterflies, a reputed NGO working with Street Children. The project focuses on developing Employability Skills of working Street Children.

Government of India

INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from ETASHA SOCIETY a return of income and/or return of fringe benefits in Form No. ITR ... for assessment year 2007-08, having the following particulars.

PERSONAL INFORMATION

Name	PAN
ETASHA SOCIETY	AAATE2303G
Flat/Door/Block No	**Name Of Premises/Building/Village**
E-48	GREATER KAILASH ENCLAVE
Road/Street/Post Office	**Area/Locality**
	PART-II
Town/City/District	**State**
NEW DELHI	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income		1	(413538)
2	Deductions under Chapter-VI-A		2	—
3	Total Income		3	(413538)
4	Net tax payable		4	NIL
5	Interest payable		5	—
6	Total tax and interest payable		6	—
7	Taxes Paid			
	a Advance Tax	7a		
	b TDS	7b		
	c TCS	7c		
	d Self Assessment Tax			
	e Total Taxes Paid (7a+7b+7c+7d)		7e	NIL
8	Tax Payable (6-7e)		8	NIL
9	Refund (7e-6)		9	—

Office of The
Addl.D.I.T.(E)Range-I
New Delhi
19 OCT 2007

DETAILS OF FRINGE BENEFITS AND TAX THEREON

10	Value of Fringe Benefits		10	
11	Total fringe benefit tax liability		11	
12	Total interest payable		12	
13	Total tax and interest payable		13	
14	Taxes Paid			
	a Advance Tax	14a		
	b Self Assessment Tax	14b		
	c Total Taxes Paid (14a+14b)		14c	
	Tax Payable (13-14c)		15	
	Refund (14c – 13)		16	

N.A

Section, Signature of the receiving official

001217

Name & Address of the Assessee	**Etasha Society** E-48, Greater Kailash Enclave Part -II New Delhi -110048
Residential Status	Registered Society
Assessment Year	2007-08
Previous Year Ended On	31.03.07
PAN/WARD	**AAATE2303G**

STATEMENT OF TOTAL INCOME

Gross Receipts	10,300.00
Less:- **Amounts applied during the year** As per Income & Expenditure Account	423,838.48
Total Income	**(413,538.48)**
Tax on Above	**NIL**

PRESIDENT **SECRETARY** **TREASURER**

Enclosures:

1. Statement of Total Income
2. Balance Sheet, Income & Expenditure A/c & Receipts & Payment A/c
3. Audit Report in Form 10B

ETASHA
BALANCE SHEET AS AT 31ST MARCH, 2007

DESCRIPTION		AMOUNT	AMOUNT AS AT 31.03.07 RS.	AMOUNT AS AT 31.03.06 RS.
LIABILTIES				
1	**Corpus Fund**			
	Opening Balance	(14,242.00)		
	Add:Surplus/(Deficit)	(404,738.48)		
	Corpus Fund		(418,980.48)	(14,242.00)
2	**Current Liabilities**			
	Meenakshi Nayar Loan		440,000.00	16,100.00
TOTAL			**21,019.52**	**1,858.00**
ASSETS				
1	**FIXED ASSETS**			
	Computer	22,000.00		
	Less: Depreciation	13,200.00	8,800.00	-
2	**CURRENT ASSETS**			
	Cash in Hand	2,001.00		
	Cash at bank	10,218.52	12,219.52	1,858.00
			21,019.52	**1,858.00**

PRESIDENT

SECRETARY

TREASURER

As per our Audit Report U/s 12A(b)
of Even Date Attached

For AHUJA & AHUJA
Chartered Accountants

(ASHISH AHUJA)
Partner

Place: New Delhi
Date : 10/10/07

ETASHA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2007

DESCRIPTION	2006-07 Amount (Rs.)	2005-06 Amount (Rs.)
INCOME		
Donation Recd.	-	5,000.00
Membership Fees	900.00	1,200.00
Training Fees Received	9,400.00	
TOTAL	**10,300.00**	6,200.00
EXPENDITURE		
Advertisement	1,250.00	-
Consultancy	61,810.00	2,500.00
Seminar Fees	1,500.00	-
Salary	299,100.00	9,315.00
Audit Fees	3,367.00	-
Bank Charges	224.48	-
Books & Periodicals	210.00	-
Ceremony Exp	-	3,951.00
Conveyance	-	140.00
Legal Fees	126.00	66.00
Printing & Stationary	19,825.00	3,719.00
Staff Welfare	5,667.00	751.00
Telephone Charges	420.00	-
Depreciation	13,200.00	-
Training and programme expenses	8,339.00	
TOTAL	**415,038.48**	**20,442.00**
Net Profit		
Excess of income over expenditure/(expenditure over income)	**(404,738.48)**	**(14,242.00)**

PRESIDENT SECRETARY TREASURER

As per our Audit Report U/s 12A(b)
of Even Date Attached

For AHUJA & AHUJA
Chartered Accountants

For AHUJA & AHUJA
Chartered Accountants
(ASHISH AHUJA)
Partner

Place: New Delhi
Date : 10/10/07

Partner

ETASHA

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2007

RECEIPTS	2006-07 Amount (Rs.)	2005-06 Amount (Rs.)	PAYMENTS	2006-07 Amount (Rs.)	2005-06 Amount (Rs.)
Opening Balance			Printing & Stationery	19,825.00	3,719.00
Cash in Hand	1,224.00	-	Staff welfare	5,667.00	751.00
			Cremony Expenses	-	3,951.00
			Conveyance	-	140.00
Receipts			Consultancy Charges	61,810.00	2,500.00
Donation Recd.	-	5,000.00	Legal Fees	126.00	66.00
Membership Fees	900.00	1,200.00	Salary	299,100.00	9,315.00
Meenakshi Nayar Loan	423,900.00	16,100.00	Loan to Staff	-	634.00
Trainees Fees	9,400.00	-	Audit Fees	3,367.00	
Receipt of loan to staff	634.00		Bank Charges	224.48	
			Books & Periodicals	210.00	
			Telephone Charges	420.00	
			Seminar Fees	1,500.00	
			Advertisement	1,250.00	
			Purchase Of Computer	22,000.00	
			Training and programme expenses	8,339.00	
			Closing Balance		
			Cash in Hand	2,001.00	1,224.00
			Bank-HDFC	10,218.52	
	436,058.00	**22,300.00**		**436,058.00**	**22,300.00**

PRESIDENT

SECRETARY

TREASURER

As per our Audit Report U/s 12A(b)
of Even Date Attached

For AHUJA & AHUJA
Chartered Accountants

For AHUJA & AHUJA
Chartered Accountants

(ASHISH AHUJA)
Partner

Partner

Place: New Delhi
Date : 10/10/07

AHUJA & AHUJA
Chartered Accountants

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 *Etasha* SocietyE-48, Greater Kailash Enclave-Part 2, New Delhi-110048 [name of the trust or institution] as at 31st March 2007 and the profit and loss 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:-

1) In the case of the balance sheet of the state of affairs of the above-named *trust/institution as at 31stMarch 2007and

2) In the case of the profit and loss account, of the or loss of its accounting year ending on 31st March 2007

The prescribed particulars are annexed hereto.

For AHUJA & AHUJA
Chartered Accountants

For AHUJA & AHUJA
Chartered Accountants

Ashish Ahuja
Partner
M. No 97851

Partner

Place New Delhi
Date 10th October, 2007

Notes:

1. *Strike out whichever is not applicable.
2. †This Report has to be given by--
   i. a chartered accountant within the meaning of the chartered Accountants Act, 1949 (38 of 1949): or
   ii. any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 to 1956), entitled to be appointed to act as an auditor of the company registered in that State.
3. Where any of the matters stated in this Report is answered in the negative, or with a qualification the report shall state the reasons for the same.

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 that year.	Income Rs.10300 Less income Applied Rs 423838 Deficit Rs 413538
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)	
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.	NA
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(B)? If so, the details thereof.	NA
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	NA
	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	NA
	c. has not been utilised for purpose 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	NA

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1. 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. — NO

2. 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

3. 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

4. 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

5. 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, the details thereof together with the consideration received. — NO

6. 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

7. 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

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 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/No
1	2	3	4	5	6
		NIL			
		Total			

Place: New Delhi
Date: 19th October, 2007

For AHUJA & AHUJA
Chartered Accountants

Ashish Ahuja
Partner
M .No 97851

AHUJA & AHUJA
Chartered Accountants

FORM NO. 10B

[See Rule 17B]

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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:-

(a) In the case of the balance sheet of the state of affairs of the above-named *trust/institution as at 31stMarch 2007and

(b) In the case of the profit and loss account, of the or loss of its accounting year ending on 31st March 2007

The prescribed particulars are annexed hereto.

For AHUJA & AHUJA
Chartered Accountants

Ashish Ahuja
Partner
M. No 97851

Place New Delhi
Date 10th October, 2007

Notes:

1. *Strike out whichever is not applicable.
2. !This Report has to be given by--
   i. a chartered accountant within the meaning of the chartered Accountants Act, 1949 (38 of 1949); or
   ii. any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 to 1956), entitled to be appointed to act as an auditor of the company registered in that State.
3. Where any of the matters stated in this Report is answered in the negative, or with a qualification the report shall state the reasons for the same.

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 that year.

Income	Rs.10300
Less income Applied	Rs 423838
Deficit	Rs 413538

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)

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. — NA

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(B)? If so, the details thereof. — NA

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 — NA

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 — NA

c. has not been utilised for purpose 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 — NA



II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1. 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. — NO

2. 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

3. 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

4. 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

5. 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, the details thereof together with the consideration received. — NO

6. 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

7. 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

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 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/No
1	2	3	4	5	6
		NIL			
	Total				

Place: New Delhi
Date : 10th October, 2007

For AHUJA & AHUJA
Chartered Accountants

Ashish Ahuja
Partner
M .No 97851