

Name of Assessee	RURAL INSTITUTE FOR COMMUNITY EDUCATION		
Address	1 Mathakondapalli Village, Denkanikottai Taluk, Hosur Krishnagiri TAMILNADU 635114		
Status	AOP Trust	Assessment Year	2014-2015
Ward	INCOMETAX OFFICER HOSUR I (1)	Year Ended	31.3.2014
PAN	AAATR4122L	Formation Date	01/10/1986
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	CHE-W-233-11		
Filing Status	Original		
Bank Name	Indian Bank, Thali Branch ,MICR:635019027, A/C NO:8419 ,Type: Saving ,IFSC Code: IDIB000T060		
Tele:	(4347)237161 Mob:9443767195		
Registration no :	1419(52)91-92		
Registration Date :	19/08/1991		

Computation of Total Income

Income from Other Sources (Chapter IV F)		65977459
Education Training Receipts	36607605	
Miscellaneous Receipts	4994275	
Voluntary Contribution for other than corpus(Foreign)	20933439	
Donations	582721	
Interest Received From Bank	2858669	
Membership Fees	750	
	65977459	
Income Before Application of Income		65977459
Less: Application of Income		
Revenue Expenditure	62743019	
Depreciation	9294735	
Capital Expenditure	15848928	
	87886682	
Application of income cannot more than Rs. 65977459		65977459
Gross Total Income		0
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due	0	
T.D.S.	168497	
	-168497	
Refundable (Round off u/s 288B)	168500	

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 168497
Due Date for filing of Return September 30, 2014

Details of T.D.S. on Non-Salary(26 AS Import Date:18 Aug 2014)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	AXIS BANK LIMITED	MUMU05151G	1	1
2	AXIS BANK LIMITED	MUMU05151G	4	4
3	AXIS BANK LIMITED	MUMU05151G	111	111
4	AXIS BANK LIMITED	MUMU05151G	903	903
	Sub Total		1019	1019
5	INDIA NIPPON ELECTRICALS LIMITED	CHEI05641G	1064	1064
	Sub Total		1064	1064
6	INDIAN BANK	CHEI04269G	6945	6945
7	INDIAN BANK	CHEI04269G	49141	49141
	Sub Total		56086	56086
8	INDIAN BANK	CHEI05083B	94273	94273
	Sub Total		94273	94273
9	SUNDRAM FASTENERS LIMITED	CHES00555C	7723	7723
10	SUNDRAM FASTENERS LIMITED	CHES00555C	2377	2377
	Sub Total		10100	10100
11	SWASTI	BLRS15152E	632	632
12	SWASTI	BLRS15152E	588	588
	Sub Total		1220	1220
13	TANGEDCO	CHES40456D	2942	2942
	Sub Total		2942	2942
14	TVS MOTOR COMPANY LIMITED	CHET09554G	1793	1793
	Sub Total		1793	1793
	Total		168497	168497

Details of Members of AOP

S. No.	Name of Member	PAN
1	MERU MILLER MOSES MILLER	ABNPM8377J
2	S.THAYAGA RAJU	BTMPS8864A
3	GOPALAN.A.A	AQQPG3473K

CompuTax : 28 [RURAL INSTITUTE FOR COMMUNITY EDUCATION]