
3464, Dundoo Vihar, R.P.Road, Secunderabad - Phone No. 27710137

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 M/s Abhaya Foundation, Abhaya, 6-3-609/140/1, Anand nagar Khairatabad, Hyderabad - 500 004, as at 31-03-2012 and Income and Expenditure account for the year ending on that date which are in agreement with the books of account maintained by the said society.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of accounts have been kept by the head office and the branches of the above named society visited by us so far as appears from our examination of the books and proper returns adequate for the purpose of the 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 society as at 31-03-2012 and
2. In the case of the Income and Expenditure account of the Surplus for the year ending 31-03-2012.

The prescribed particulars are annexed herein.

For **Katrapalli & Co.,**
Chartered Accountants



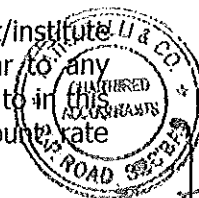
K.K. Gupta
Chartered Accountant

Date: 15th September, 2012

ANNEXURE

Statement of Particulars

I)	Application of Income for Charitable or Religious Purposes	
1.	Amount of Income of the previous year applied to charitable purpose in India during the year 31-03-2012.	32,86,635/-
2.	Whether the Trust/Institute 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 percent 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)?	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	N.A
7.	Whether and 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 to be income the previous year under section 11(1b)? If so, the details thereof.	NO
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 if was accumulated or set apart during the period for which it was to be 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, details thereof.	NO
II)	Application or use 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/institute was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (herein after referred to in this annexure as such person) ? If so, give details of the amount of interest charged and the nature of security, if any ?	NO



[Handwritten signature]

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 NO
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. NO
4. Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details there of together with remuneration or compensation received, if any. NO
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? Is so, give details thereof together with the consideration paid. NO
6. Whether any share, security or the property 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. NO
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 of value of property so diverted. NO
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

III) Investments held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest. NIL

For **Katrapalli & Co.,**
Chartered Accountants



K.K. Gupta
Chartered Accountant

Date: 15th September, 2012

Abhaya Foundation
Abhaya, 6-3-609/140/1, Anand nagar Khairatabad, Hyderabad - 500 004

Assessment Year: 2012-13

Previous Year: 2011-12

PAN : AABTA 8279 Q

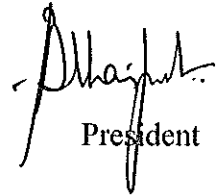
Status: Charitable Trust

Statement of Total Income

Excess of income over expenditure (as per Income and Expenditure account enclosed)	112360 0
Total Income	<u>1,12,360</u>
Tax on above	<u>NIL</u>

Total Income	Application of Income	% of application
33,98,995	32,86,635	96.69%

For Abhaya Foundation


President

Abhaya Foundation
Abhaya, 6-3-609/140/1, Anand nagar Khairatabad, Hyderabad - 500 004

Balance Sheet as on 31.3.2012

Liabilities	Amount In Rs.	Assets	Amount In Rs.
Corpus:		Cash on hand	3,856
Opening balance	13,50,959	Cash at Bank	2,84,035
Add : Donations received during the year	4,60,096	Fixed Deposits	15,00,000
	18,11,055	Office Equipment & Accessories	1,15,524
Add : Excess of income over expenditure	1,12,360	Sundry Parties	20,000
	19,23,415		
Total	19,23,415	Total	19,23,415

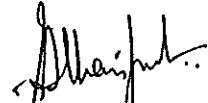

As per our report
For Katrapalli and Co.,
Chartered Accountants

K.K. Gupta F.C.A
Chartered Accountant



Date :
Place : Secunderabad.

For Abhaya Foundation

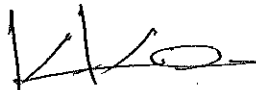

President

Secretary

Abhaya Foundation
Abhaya, 6-3-609/140/1, Anand nagar Khairatabad, Hyderabad - 500 004

Income and Expenditure account for the Year Ended 31-3-2012

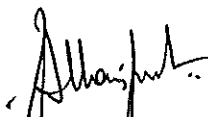

Expenditure		Amount (Rs.)	Income		Amount (Rs.)
To	Support to Students (Poor Students who are Meritorious)	6,15,224	By	Donations	33,06,207
To	Cost of blankets and other materials distributed among the poor (Blankets distribution to shelterless on the roads)	1,69,163	By	Interest from bank	92,788
To	Medical aid provided to the poor (Medical treatment expenses & medical camps in remote villages)	17,86,194			
To	Awareness (Carrier awareness programmes & Annual thank giving ceremony)	2,88,437			
To	Socio care (To help the orphan childrens)	3,54,939			
To	General Expenses	33,484			
To	Bank Charges	1,152			
To	Meeting Expenses	4,260			
To	Telephone & Internet Expenses	12,882			
To	Printing & Stationary	1,290			
To	Depreciation	19,610			
To	Excess of Income over Expenditure	1,12,360			
		33,98,995			33,98,995

As per our report
For Katrapalli and Co.,
Chartered Accountants


K.K. Gupta F.C.A
Chartered Accountant



For Abhaya Foundation

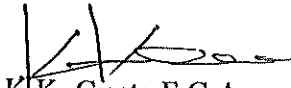

President

Secretary

Abhaya Foundation
Abhaya, 6-3-609/140/1, Anand nagar Khairatabad, Hyderabad - 500 004

Receipts and Payments account for the Year Ended 31-3-2012

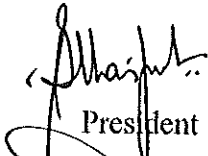
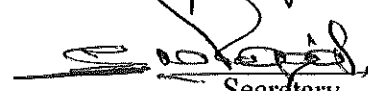
Receipts		Amount (Rs.)	Payments		Amount (Rs.)
To	Opening Balance		By	Support to students	6,15,224
	Cash Balance	2,698	By	Cost of blankets and other materials distributed among the poor	1,69,163
	Cash at Bank	6,67,822	By	Medical aid provided to the poor	17,86,194
To	Donations	33,06,207	By	Socia Care	3,54,939
To	Interest from bank	92,788	By	Awareness	2,88,437
To	Donations towards corpus	4,60,096	By	General Expenses	33,484
To	Fixed Deposit matured	1,50,000	By	Bank Charges	1,152
			By	Fixed deposit made during the year	11,00,000
			By	Rent & Rent Deposit	20,000
			By	Printing & Stationary	1,290
			By	Meeting Expenses	4,260
			By	Telephone & Internet Charges	12,882
			By	Purchase of office Equipment & Acce	4,695
			By	Closing Balance	
				Cash in hand	3,856
				Cash at Bank	2,84,035
		46,79,611			46,79,611

As per our report
For Katrapalli and Co.,
Chartered Accountants


K. Gupta F.C.A
Chartered Accountant



For Abhaya Foundation


President

Secretary