



SAREEN SATISH & CO.

CHARTERED ACCOUNTANTS

S-14, SHOPPING CENTRE, TILAK NAGAR, JAIPUR

PH/FAX : 2621541/551 MOB : 9414077600/9414737046

E-mail : sareensatish_company_ca@yahoo.com / sareenjaipur@gmail.com

FORM NO. 101BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

- (i) We have examined the Balance Sheet as at 31/03/2013 and the Income and Expenditure for the year ended on that date attached herewith of **ST. WILFRED EDUCATION SOCIETY**.
- (ii) We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the head office at Sector No. 10, Meera Marg, Mansarovar, Jaipur.
- (iii) Subject to comments below
 - (a) We have obtained all the information and explanations which to the best of *my/our knowledge and belief were necessary for the purpose of the audit.
 - (b) In our opinion, proper books of account have been kept by the head office and branches of the above-named educational institution so far as appears from our examination of the books of account.
 - (c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view -
 - (1) in the case of the Balance Sheet, of the state of affairs of the above-named educational institution as at 31/03/2013 and
 - (2) in the case of Income and Expenditure Account, surplus for the year ended on that date.

The prescribed particulars are annexed herewith :

Place : Jaipur

Dated: 21/09/2013

For Sareen Satish & Co.

Chartered Accountants

FRN : 006100C

(Satish Satish)

Partner

M.N.: 074817

Principal
St. Wilfred's Teachers
Training College
Jaipur

J. WILFRED EDUCATION SOCIETY
SECTOR 10 MEERA MARG, MANSAROVAR, JAIPUR
FIXED ASSETS CHART AS ON 31.03.2013

Particulars	Opening Balance	Addition during the year Jaipur	Addition during the year Ajmer	Addition during the year Sheding	Total	Depreciation	Balance 31.03.2013	Dep. Rate
Building at Jaipur	34987740.00	777,452.00	0.00	0.00	35765192.00	3576519.00	32188673.00	10%
Building at Jaipur	17620030.00	0.00	0.00	0.00	17620030.00	1762003.00	15858027.00	10%
Building at Ajmer	49233040.00	0.00	1,737,151.00	0.00	50970191.00	5097019.00	45873172.00	10%
Computer	1223407.60	0.00	635,000.00	0.00	1858407.60	1115045.00	743362.60	60%
Education Software	96000.00	450,000.00	0.00	0.00	546000.00	327600.00	218400.00	60%
Furniture & Fixture	4233874.00	0.00	413,000.00	254,470.00	4901344.00	490134.00	4411210.00	10%
Gym Equipments	52200.00	0.00	0.00	0.00	52200.00	7830.00	44370.00	15%
Lab Equipments	9118334.00	296,416.00	1,871,030.00	0.00	11285780.00	1692867.00	9592913.00	15%
Library A/c	6297924.00	234,669.00	239,540.00	196,075.00	6968208.00	1045231.00	5922977.00	15%
Sports Items	164805.00	0.00	0.00	0.00	164805.00	16480.00	148325.00	10%
School Bus	239953.00	0.00	0.00	0.00	239953.00	35002.00	203951.00	15%
Water Cooler	24588.00	0.00	0.00	0.00	24588.00	3688.20	20900.80	15%
Office Equipments	50814.00	0.00	0.00	0.00	50814.00	7622.10	43191.90	15%
Projector	89404.00	0.00	0.00	0.00	89404.00	13360.60	76043.40	15%
Photocopy Machine	78183.00	0.00	0.00	0.00	78183.00	11700.00	66483.00	15%
Tubewell	146312.00	0.00	0.00	0.00	146312.00	14631.20	131680.80	10%
Land at Sheding	55587997.00	0.00	0.00	0.00	55587997.00	0.00	55587997.00	
Building at sheding	42390224.55	0.00	0.00	41,158,964.00	83549188.55	8354919.00	75194269.55	
Total	221634830.15	1758837.00	4895721.00	41609509.00	269898597.15	23570176.00	246328421.15	

In Terms of our Separate Report of Even Date annexed hereto

For St. Wilfred Education Society

For Sareen Satish & Co
 Chartered Accountants
 FRN : 0061000
 (Satish Sareen)
 Partner
 M.N. : 074843/617

St. Wilfred's Teachers
 Training College
 Jaipur
 Place: Jaipur
 Dated: 21.09.2013

(Signature)
 Chairman

(Signature)
 Secretary

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
 [Where the date of the Return of Income in Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU
 Assessment Year **2013-14**

Name ST. WILFRED EDUCATION SOCIETY		PAN AADAS4029H	
Flat/Block No. SECTOR NO. 10.		Name Of Premises/Building/Village	
Road/Street/Post Office MANSAROVAR,		Area/Locality MANSAROVAR,	
Town/City/District JAIPUR		State RAJASTHAN	
Pin 302020		Status Coop Society	
Form No. which has been electronically transmitted ITR-2		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 79018429126013		Date (DD/MM/YYYY) 26-09-2013	

COMPUTATION OF INCOME AND TAX THEREON			
1	Gross total income	0	
2	Deductions under Chapter-VIA	0	
3	Total Income	0	
3a	Current Year loss, if any	0	
4	Net tax payable	0	
5	Interest payable	0	
6	Total tax and interest payable	0	
7	Taxes Paid	a Advance Tax	0
		b TDS	0
		c TCS	0
		d Self Assessment Tax	0
		e Total Taxes Paid (7a+7b+7c+7d)	0
8	Tax Payable (6-7e)	0	
9	Refund (7e-6)	0	

This return has been digitally signed by **CHAIRMAN** having PAN **ADEPK5517Q** in the capacity of **CHAIRMAN**
 IP Address: 122.161.38.1 on 26-09-2013 at JAIPUR
 Doc SI no: 54796244980344606156CH-TCS sub-CA for TCS 2011.
 At Issue: OU=Sub-CA, O=Tan Company Service Ltd, C-IN
 AADAS4029H077901842912601309132701152740M72578931307C030EEDD190C

Principal
 St. Wilfred's Teachers
 Training College
 Jaipur

Code :- 882

Name: M/s ST WILFRED EDUCATION SOCIETY
 Address(O): SECTOR NO.10, MANSAROVAR, JAIPUR, RAJASTHAN-302020
 Address(R): JAIPUR
 Mobile No.: 9829064900
 Permanent Account No.: ABA54029H
 Co-Operative Society
 Resident Status: Resident
 Date of Incorporation: 23/06/2000
 Assessment Year: 2013-2014
 Return: ORIGINAL

INTEGRAL URBAN CO-OP BANK	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
HDFC00UCBL	ST. WILFRED SCHOOL, MANSAROVAR E/C (MSW) JAIPUR	Saving	1002021600226	Yes	

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income from Business or Profession	26461902	26461902
Income from Capital Gains	0	0
Income from Other Sources	19311	19311
Gross Total Income	26461902	26461902
Exemption of 15% for Rs. Income Applied	0	0
Gross Total Income (after Exemption)	0	0
Less : Deduction under Chapter VIA	0	0
Total Income	0	0
Rounding off u/s 288A	0	0
Income Taxable at Special Rate	0	0

TAX CALCULATION

Tax Payable	0
Amount Payable	0

COMPREHENSIVE DETAIL

Income from Business & Profession

ST. WILFRED EDUCATION SOCIETY	26461902
Surplus As Per Income & Expenditure A/c	26461902
Add Items Inadmissible/for Separate Consideration	23570176
Depreciation Separately Considered	50051391
Sub Total	23589489
Less Items Admissible/for Separate Consideration	19311
Income Taxable under other heads of Income	23570178
Income From ST. WILFRED EDUCATION SOCIETY	26461902

Principal
 St. Wilfred's Teacher
 Training College
 Jaipur