

Name **BRO. SIGA SOCIAL SERVICE GUILD**  
 Address No.29/16L, Kamaraj Avenue, I Pallam Street,  
 Subramania Koil Lane, Vyasarpadi,  
 Chennai 600 039.  
 Status Association of Persons(Trusts)  
 Assessment Year 2014-2015  
 Previous Year 2013-2014 (Year ended on 31-3-2014)  
 P.A. No./G.I.R. No. AAATB0396E/3613-B  
 Ward/Circle Income-tax (Exemptions) - III, Chennai.

**COMPUTATION OF TAXABLE INCOME**

	Rs. P.	Rs. P.
<b>INCOME</b>		
<b>GENERAL FUND</b>		
FSW Project	1558276.00	
Vocation Training Student Fees	771800.00	
Bank Interest	3766.00	
Donation	206748.00	
Rental Received	6000.00	
Subscription	900.00	
LIC - Claim Tata Sumo	28470.00	
LIC Scholarship(SHG Members Children)	28800.00	
Service Charge Income from RF- PWD	2203.00	
<b>PROGRAMMES OF TERRE DES HOMMES.</b>		
Grant Received		
- Slum Dev. - Health, Edu., Vocational Training and Comm. Dev. Project	4071860.00	
- Quarry Workers' Children's Dev.Project	4431529.00	
- Rent Advance Recovery	7500.00	
-Project for Strategy Plan Exercise	1829368.00	
- Abilis Foundation	319712.00	
Service Charges from TDH RVF & Housing	<u>1636852.00</u>	
		14903784.00
Less: Amount of Income set apart for application to Charitable purposes, to the extent it does not exceed 15% of the income derived		<u>2235568.00</u> 12668216.00
<b>LESS: AMOUNT APPLIED TO CHARITABLE PURPOSES</b>		
Amount applied to charitable purposes in India during the previous year		
<b>GENERAL FUND</b>	874402.50	
Fixed Assets Acquired	41200.00	
<b>PROGRAMMES OF TERRE DES HOMMES</b>		
- Slum Dev. - Health, Edu., Vocational Training and Comm. Dev. Project	3794632.00	
- Quarry Workers' Children's Dev.Project	3555732.50	
- FSW	1667455.00	
- TDH Revolving Fund	666794.00	
-Sustainable Shelter for Underprivileged Families	22537.00	
-Project for Strategy Plan Exercise	1003994.00	
- Abilish Foundation	318006.00	
Fixed Assets Acquired	<u>16800.00</u>	
		11961553.00
<b>RESTRICTED TO INCOME</b>		<u>11961553.00</u>
<b>GROSS TOTAL INCOME</b>		<u>706663.00</u>
Less: Amount deemed to have been applied to charitable purpose in India during the previous year under clause (2) of the Explanation to Section 11(1) (Letter for exercising the option enclosed)		706663.00
<b>GROSS TOTAL INCOME</b>		<u>0.00</u>
Income-tax Payable		0
Less: TDS Deducted as per Certificate enclosed		1144
<b>REFUND DUE</b>		<u>1144</u>

Place: Chennai.

Date : 14th August,2014



For BRO. SIGA SOCIAL SERVICE GUILD

*[Handwritten Signature]*  
 Founder Secretary