



AY 20

Received with thanks from M/s EKAM FOUNDATION a return of income in ITR No. 1(SAHJ) 2 3 4S(SUGAM) 4 5 6 for assessment year 2011-12, having the following particulars

A1 FIRST NAME EKAM FOUNDATION A2 MIDDLE NAME

A3 LAST NAME A4 PERMANENT ACCOUNT NUMBER AAATE3547N

A5 SEX Male A6 DATE OF BIRTH 03 08 2009 A7 INCOME TAX WARD/CIRCLE EXEMPTION

A8 FLAT/DOOR/BUILDING NEW NO 16 OLD NO 19 A9 ROAD/STREET 2ND FLOOR SAYALAKSHMI PURAM,

A10 AREA/LOCALITY 1ST STREET NUNGIAMBARKAM A11 TOWN/CITY/DISTRICT CHENNAI

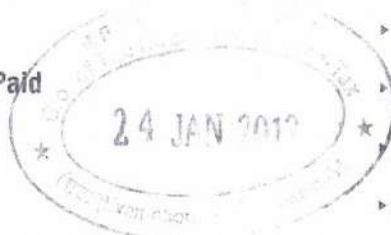
A12 STATE TAMIL NADU A13 PINCODE 600034

A14 Fill only one: filed  Before due date-139(1)  After due date-139(4)  Revised Return-139(5) OR in response to notice  142(1)  148  153A/153C

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(\*) only

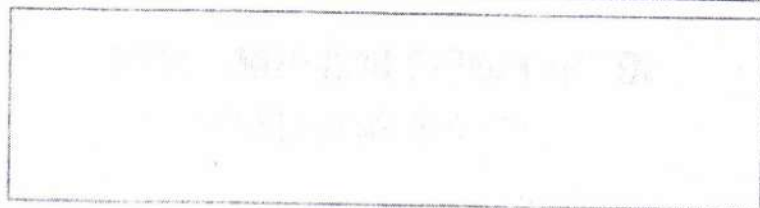
B1	Gross Total Income	> B1 ( )
B2	Deductions under Chapter VI-A	> B2
B3	Total Income	> B3 ( )
B4	Current Loss if any	> B4 ( )
B5	Net Tax Payable	> B5
B6	Interest Payable	> B6
B7	Total Tax and Interest Payable	> B7
B8	Total Advance Tax Paid	> B8
B9	Total Self Assessment Tax Paid	> B9
B10	Total TDS Deducted	> B10
B11	Total TCS Deducted	> B11
B12	Total Prepaid Taxes (B8+B9+B10+B11)	> B12
B13	Tax Payable ( B7-B12, If B7 > B12)	> B13
B14	Refund ( B12-B7, If B12 > B7 )	> B14

02008



FOR OFFICIAL USE ONLY

STAMP RECEIPT NO. HERE



January 23, 2012

To

The Assistant Director of Income – Tax,  
Exemption-IV,  
Chennai.

Sir,

**Re: PAN: AAATE 3547 N – M/s. Ekam Foundation, 2nd Floor,  
New No.16, Old No.19, Jayalakshmi Puram, 1st Street,  
Nungambakkam, Chennai - 600 034. - Assessment Year 2011-  
2012 - Filing of Return of Income and Income Particulars.**

I am enclosing the return of income of the above trust for the year ended 31<sup>st</sup> March 2011 from the information and explanations offered to me and as per books maintained and Produced before me.

The main object of the trust is to provide every child, regardless of his/her financial means, a high quality, comprehensive, continuous health care, delivered in a respectful, caring and family centred environment Ultimately no child should be refused of health care because of financial constraints, no parent should feel guilty of not able to give adequate health care and no doctor or hospital should feel guilty of refusing patients because of financial constraints.

The above trust was registered with The Director of Income-tax Exemption u/s 12AA of the Income-tax Act, 1961, in serial number 375/2010-11 dated 20.10.2010.

Regular books of account maintained and closed to Income and Expenditure account. All the donations received and expenses are verified and found to be in order. The Excess of Expenditure over Income of during this period is Rs. 21,38,045.46.

Income As Per Income & Expenditure Account	-	1,17,29,333.68
Less: Income Applied		
As Per Income & Expenditure Account		
Excluding Depreciation	-	1,38,67,379.14
Capital Expenditure	-	0.00
Total Application	-	1,38,67,379.14
85% of Income	-	99,69,933.63
Amount Applied In Excess	-	21,38,045.46

Should you require any further particulars the same will be furnished on hearing from you.

Thanking You

for Karpagam & Co.,  
Chartered Accountants



S. Srikanth  
Partner

**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. EKAM Foundation**, as at 31<sup>st</sup> March 2011 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.

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 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-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31<sup>st</sup> March 2011 and

(ii) in the case of the Income And Expenditure account, of the Excess of Expenditure Over Income of its accounting year ending on 31<sup>st</sup> March 2011.

The prescribed particulars are annexed hereto.

Place : Chennai  
Date : 30.09.2011

for Karpagam & Co.,  
Chartered Accountants



S.Srikanth  
Partner.

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	Rs. 1,38,67,379.14
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	Nil
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 25 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)	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	Nil
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(1B) ? If so, the details thereof	Nil
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-	No
(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	
(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	
(c) has not been utilised for purposes 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	

II. APPLICATION OR USE OF 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/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged

and the nature of security, if any Nil

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 Nil

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 Nil

4. 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 Nil

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? If so, give details thereof together with the consideration paid Nil

6. 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, give details thereof together with the consideration received Nil

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 or value of property so diverted Nil

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 Nil

\*Strike out whichever is not applicable.


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

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
			Nil		

Total

Place : Chennai  
Date : 30.09.2011

for Karpagam & Co.,  
Chartered Accountants

  
S. Srikanth  
Partner.


**M/s. EKAM Foundation**

**2nd Floor, New No.16, Old No.19, Jayalakshmi Puram, 1st Street,  
Nungambakkam, Chennai - 600 034.**

**Income And Expenditure Account FOR THE PERIOD FROM 1ST APRIL 2010 TO 31ST  
MARCH 2011**

<b>Expenditure</b>	<b>Amount (In Rs.)</b>	<b>Income</b>	<b>Amount (In Rs.)</b>
Ambulance Charges	97,728.00	Donations Received	6,968,451.00
Audit Fees	11,030.00	Interest Received	31,654.68
Bank Charges	6,444.79	Grant received from state health Society - Govt of Tamil Nadu	4,729,228.00
Conveyance	130,205.00	Excess Of Expenditure Over Income	2,138,045.46
Diagnostic Expenses	76,027.00		
Doctors' Day Expenses	27,345.00		
Medical Camp Expenses	27,528.50		
Medical Support Given	7,831,116.00		
Meeting & Training Expenses	27,848.00		
Membership Fees	8,250.00		
Contract payment to Nursing Staff	4,729,228.00		
Office Expenses	47,064.00		
Postage & Courier Charges	17,214.00		
Printing & Stationeries	119,240.85		
Repairs & Maintanance	6,297.00		
Salary	464,040.00		
Staff Welfare	3,422.00		
Sundry Expenses	29,144.00		
Telephone Expenses	8,924.00		
Ventilator Charges	155,483.00		
Yoga Training Expenses	43,800.00		
	<b>13,867,379.14</b>		<b>13,867,379.14</b>

EKAM Foundation

  
Trustee

  
Trustee

for Karpagam & Co.,  
Chartered Accountants

  
S. Srikanth,  
Partner

**EKAM FOUNDATION**

No: 16/19, 2nd Floor,  
Jayalakshmi Puram 1st Street,  
Nungambakkam, Chennai-34.  
Ph: 044 4358 2125, 6551 5921



**M/s. Ekam Foundation**

**2nd Floor, New No.16, Old No.19, Jayalakshmi Puram, 1st Street,  
Nungambakkam, Chennai - 600 034.**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011**

RECEIPTS		PAYMENTS	
By	Amount (In Rs.)	To	Amount (In Rs.)
OPENING BALANCE		<b>Previous Year Expenses</b>	
" Cash On Hand	2,990.00	" Creditors - previous year	567616
" <b>Cash At Bank</b>		" Audit Fees	16,545.00
" ICICI BANK	346,968.00	" Salary	25,500.00
" Donation Received	6,968,451.00	" Expenses - advance	3,290.00
Grant received from state health Society - Govt of Tamil Nadu	4,300,000.00	" <b>Current year expenses</b>	
Interest Received From Banks	31,654.68	" Ambulance Charges	15,728.00
" <b>Loan</b>	125,000.00	" Audit Fees	11,030.00
		" Medical Support Given	5,500,895.00
		" Bank Charges	6,444.79
		" Conveyance	131,205.00
		" Diagnostic Expenses	76,027.00
		" Doctors' Day Expenses	27,345.00
		" Medical Camp Expenses	27,528.50
		" Meeting & Training Expenses	27,848.00
		" Membership Fees	8,250.00
		" Staff	3,820,863.00
		" Office Expenses	47,064.00
		" Postage & Courier Charges	17,214.00
		" Printing & Stationeries	119,296.85
		" Repairs & Maintenance	6,297.00
		" Salary	397,040.00
		" Staff Welfare	3,422.00
		" Sundry Expenses	35,862.00
		" Telephone Expenses	10,211.00
		" Ventilator Charges	155,483.00
		Yoga Training Expenses	43,800.00
		" <b>Closing Balance</b>	
		" Cash in Hand	2,576.25
		" Axis Bank	18,031.00
		" Axis Bank - 8424	625,189.00
		ICICI Bank	27,462.29
	<b>11,775,063.68</b>		<b>11,775,063.68</b>

EKAM Foundation

for Karpagam & Co.,  
Chartered Accountants

*S. Lakshmi B*  
Trustee

*B. J. A.*  
Trustee

*S. Srikanth*  
S. Srikanth  
Partner

**EKAM FOUNDATION**  
No: 16/19, 2nd Floor.

**S. SRIKANTH, B.Com., F.C.A., F.C.S.**  
M. No: 28886  
4, Bala Avenue



**M/s. EKAM Foundation**

2nd Floor, New No.16, Old No.19, Jayalakshmi Puram, 1st Street,  
Nungambakkam, Chennai - 600 034.

**Balance Sheet As At 31st March 2011**

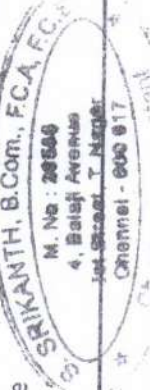
Liabilities	Amount (In Rs.)	Assets	Amount (In Rs.)
<b>CAPITAL FUND</b> Capital Fund	51,000.00	<b>Investments</b> Fixed Deposit	51,042.68
<b>LOANS</b>	125,000.00	<b>CASH AT BANK</b> Axis Bank Axis Bank Ltd A/C No.8424 ICICI Bank	18,031.00 625,189.00 27,462.29
<b>CURRENT LIABILITIES AND PROVISIONS</b> <b>Sundry Creditors</b> As per Schedule	2,408,931.00	<b>CASH ON HAND</b>	2,576.25
<b>PROVISIONS</b> Salary Payable (10-11) Contract amount payable to Nursing Staff	66,000.00 908,365.00	Amount receivable from State Health Society - Govt of Tamil Nadu	429,228.00
	<b>3,559,296.00</b>	As per Last Balance Sheet Add: Excess Of Expenditure Over Income	267721.32 2,138,045.46
			<b>3,559,296.00</b>

EKAM Foundation

*Sri Lakshmi B*  
Trustee


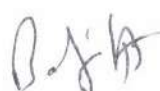
for Karpagam & Co.,  
Chartered Accountants

*S. Srikanth*  
Partner



**EKAM FOUNDATION**

No. 16/19, 2nd Floor,  
Jayalakshmi Puram 1st Street,  
Chennai - 600 034

<b>M/s. Ekam Foundation</b>	
<b>2nd Floor, New No.16, Old No.19, Jayalakshmi Puram, 1st Street, Nungambakkam, Chennai - 600 034. AS AT 31st March 2011</b>	
<b>SUNDRY CREDITORS</b>	
	<b>Amount</b>
Cipla Ltd	4800
Dr.Lalpath Labs (P) Ltd	310896
E.M.Technologies	22944
Grace Kennet Foundation	141813
Jothi Medicals	1300
KKCTH	256273
Life Care Drugs	261672
Medall Health Care Pvt Ltd	7000
Medihauze International Pvt Ltd	7776
Medimak Pharma	259400
Meenakshi Mission Hospital	410693
Parveen Travels	2635
Pyramid Air- Con	1800
Sooriya Hospital	106907
Sri KKCTH Pharmacy	342904
Zigma Meditech India Pvt Ltd	298408
<b>Total</b>	<b>2437221</b>
<b>EKAM Foundation</b>	
 <b>Trustee</b>	 <b>Trustee</b>

### **EKAM FOUNDATION**

No: 16/19, 2nd Floor,  
Jayalakshmi Puram, 1st Street,  
Nungambakkam, Chennai-34.  
Ph: 044-4353 2125, 6631 5921





AY 20

Received with thanks from M/S EKAM FOUNDATION a return of income in ITR No. 1(SAHJ) 2 3 4S(SUGAM) 4 5 6 for assessment year 2011-12, having the following particulars

A1 FIRST NAME EKAM FOUNDATION A2 MIDDLE NAME

A3 LAST NAME A4 PERMANENT ACCOUNT NUMBER AAATE3547N

A5 SEX Male Female A6 DATE OF BIRTH 03 08 2009 A7 INCOME TAX WARD/CIRCLE EXEMPTION

A8 FLAT/DOOR/BUILDING NEW NO 16 OLD NO 19 A9 ROAD/STREET 2ND FLOOR SAYALAKSHMI PURAM

A10 AREA/LOCALITY 1st STREET NUNGIAMBAKKAM A11 TOWN/CITY/DISTRICT CHENNAI

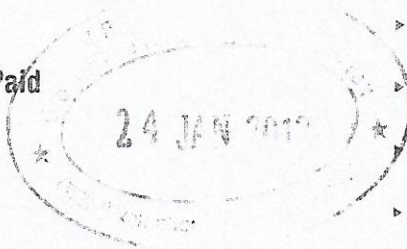
A12 STATE TAMIL NADU A13 PINCODE 600034

A14 Fill only one: filed Before due date-139(1) After due date-139(4) Revised Return-139(5) OR in response to notice 142(1) 148 153A/153C

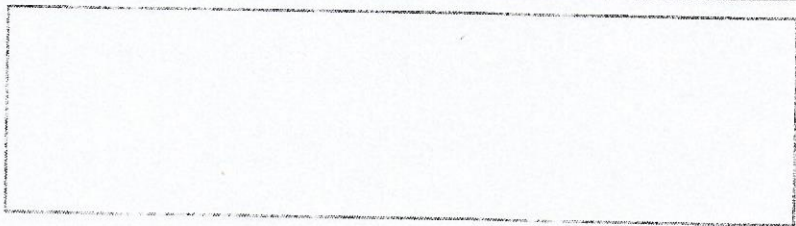
COMPUTATION OF INCOME AND TAX RETURN Whole-Ruppee(₹) only

If showing loss, mark the negative sign in bracket at left

B1	Gross Total Income	> B1 ( )
B2	Deductions under Chapter VI-A	> B2
B3	Total Income	> B3 ( )
B4	Current Loss if any	> B4 ( )
B5	Net Tax Payable	> B5
B6	Interest Payable	> B6
B7	Total Tax and Interest Payable <b>02008</b>	> B7
B8	Total Advance Tax Paid	> B8
B9	Total Self Assessment Tax Paid	> B9
B10	Total TDS Deducted	> B10
B11	Total TCS Deducted	> B11
B12	Total Prepaid Taxes (B8+B9+B10+B11)	> B12
B13	Tax Payable ( B7-B12, if B7 > B12)	> B13
B14	Refund ( B12-B7, if B12 > B7 )	> B14



FOR OFFICIAL USE ONLY



# INDIAN INCOME TAX RETURN

Assessment Year

FORM

**ITR-7**

For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D)  
(Please see Rule 12 of the Income-tax Rules, 1962)  
(Also see attached instructions)

2 0 1 1 - 1 2

**Part A-GEN**

**GENERAL**

1. PERMANENT ACCOUNT NUMBER (PAN) AAATE3547N
  
2. NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)  
EKAM FOUNDATION
  
3. ADDRESS  
 (Flat No./Door/House No., Premises, Road, Locality)  
NEW NO 16 OLD NO 19 2ND FLOOR  
JAYALAKSHMIPURAM 1ST STREET  
NUNGAMBAKKAM CHENNAI
  
- Pin 600034 Telephone    Fax, if any
  
4. Date of formation (DD-MM-YYYY) 03 - 08 - 2009 5. Status (Please see instructions)
  
- e-mail ID:
  
7. Is there any change in Address? Yes  No
  
8. Number and Date of registration under section 12A/12AA 375/2010-11 and 20 - 10 - 2010
  
9. If claiming exemption under section 10:  
 (i) Mention the clause(s) and sub-clause(s)     
 (ii) Date of notification/ approval, if any    -    -     
 (iii) Period of validity    -    -    To    -    -
  
10. Whether liable to tax at maximum marginal rate under section 164 Yes  No
  
11. Ward/ Circle/ Range EXEMPTION
  
12. Assessment Year 2011 - 12 13. Residential Status (Please see instructions)
  
14. If there is change in jurisdiction, state old Ward/ Circle/ Range
  
15. Section under which this return is being filed    Return of Income     
 (Please see instructions)
  
16. Whether Original  or Revised Return   
 If revised, Receipt No. and date of filing original return.    and    -    -
  
17. Is this your first return? Yes  No

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official