

FORM NO.10B

**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 **RANGDE.ORG** as at 31.03.2010 and the Income and Expenditure account for the year ended on that date which is 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 purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches (Nil) of the above named trust visited by us so far as appears from our examination of the books, subject to the comments given below:

Nil

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 31st March 2010; and
- (ii) in the case of the Income and Expenditure account, of the excess of Income over expenditure for its accounting year ending on 31st March 2010.

The prescribed particulars are annexed hereto.

**For KALYANASUNDARAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn No. 005455S**



**V. Ramprasad
PARTNER
M No.219014**

Place: Chennai

Date: 29th June 2010.

RANGDE.ORG
BALANCE SHEET AS ON 31.03.2010

FY 2009 - 2010

AY 2010 - 2011

Liabilities	Sch. No.	2009-10		2008-09		Assets	Sch. No.	2009-10		2008-09	
		Amount (Rs.)		Amount (Rs.)				Amount (Rs.)		Amount (Rs.)	
Capital Fund :						Fixed Assets	I	600,544.19		880,620.00	
Trust Capital			213,350.00		213,350.00						
Loan (Liability)						Current Assets					
Corporate Social Investment	V		14,926,000.00		15,000,000.00	Deposits	II	562,500.00		456,000.00	
ICICI Grant						Loans & Advances	III	393,894.75		6,340.00	
Opening balance		4,084,871.28		-		Cash In Hand		2.75		2.75	
Add: Transfer from I & E A/c.		8,779,902.58		4,084,871.28		Balance with banks	IV	4,184,133.59		17,763,269.39	
		12,864,773.86		4,084,871.28		Fixed Deposits with Banks		22,563,000.00		-	
Less: Adjustment of deficit		206,258.78		-		Deficit carried forward		-		206,258.78	
			12,658,515.08		4,084,871.28						
Current Liabilities											
Professional Tax			17,955.00		5,670.00						
Social Investment	VI		476,004.15		8,599.64						
Contingency fund			12,251.05		-						
Total			28,304,075.28		19,312,490.92	Total		28,304,075.28		19,312,490.92	

As per information and explanation given to us

For KALYANASUNDARAM & ASSOCIATES
Chartered Accountants
Firm Regn. No. 005455S

FOR RANGDE.ORG


V RAMPRASAD
PARTNER
M No. 219014


SMITA SATISH
MANAGING TRUSTEE

Place: Chennai
Date: 29th June, 2010

RANGDE.ORG
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2010

FY 2009 - 2010

AY 2010 - 2011

EXPENDITURE	2009-10	2008-09	INCOME	2009-10	2008-09
To Advertisement, Film & Marketing Exp	420,562.74	101,839.00	By Donation received	277,131.00	170,961.00
Communication Expenses	164,310.85	21,238.00	Bank Interest	516,142.00	55,951.00
Consultancy Charges	644,912.00	1,602,218.00	Sale of Promotional material	10,700.00	-
Conveyance, Tours & Travels	806,276.25	708,309.21	Recovery of charges	30,107.00	-
Fees & Subscription Charges	175,526.00	60,854.00	Grant received (ICICI)	16,200,000.00	10,000,000.00
Bank Charges	50,509.50	20,591.25			
Meeting & Workshop Expenses	-	48,759.15			
Office Maintance & Contingencies	81,215.23	17,937.27			
Printing & Stationery	194,099.50	183,769.50			
Rent & Amenities	356,854.00	49,971.50			
Staff Expenses	3,186,341.00	1,623,101.00			
Webserver Charges	195,007.80	164,685.38			
Website Related Expenes	1,355,818.90	786,520.46			
Audit Fees & Expenses	13,236.00	-			
Depreciation A/c	609,507.65	752,247.00			
Surplus transferred to Balance Sheet	8,779,902.58	4,084,871.28			
Total	17,034,080.00	10,226,912.00	Total	17,034,080.00	10,226,912.00

As per information & explanation given to us

For KALYANASUNDARAM & ASSOCIATES
Chartered Accountants
Firm Regn. No. 005455S



V RAMPRASAD
PARTNER
M No. 219014

For RANG DE.ORG



MANAGING TRUSTEE

Dated 29th day of June 2010

RANGDE.ORG
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2010

FY 2009-10

AY 2010-11

RECEIPTS	2009-10		2008-09		PAYMENTS	2009-10		2008-09	
	Amount (Rs.)		Amount (Rs.)			Amount (Rs.)		Amount (Rs.)	
To Opening cash and bank balance		17,763,272.14		1,102,003.34	By Purchase of Fixed assets		329,431.84		779,467.00
ABN Amro Current A/c	-		39,775.00						
HDFC Current A/c No. 01332020000382	36,392.53		25,500.00						
HSBC Current A/c No. 071-662100-001	9,000.00		100,000.00						
ICICI BANK PGCA 000105022407	294,996.38		-		By Operational Expenses		7,632,384.74		5,384,123.72
ICICI Current A/c No. 005305007260	255,829.53		918,802.84		Advertisement, Film & Marketing Exp	420,562.74		101,839.00	
ICICI Saving Bank A/c No. 000101231340	17,167,050.95		-		Communication Expenses	164,310.85		21,238.00	
Cash in hand	2.75		17,925.50		Consultancy Charges	644,912.00			
					Conveyance, Tours & Travels	806,276.25		708,309.21	
To Grant - ICICI		16,200,000.00		10,000,000.00	Fees & Subscription Charges	175,526.00		44,000.00	
To Corporate Social Investments		1,199,000.00		15,000,000.00	Bank Charges	50,509.50		20,591.25	
To Bank Interest		516,142.00		49,611.00	Office Maintenance & Contingencies	81,215.20		18,308.77	
To Sale of Promotional Material		10,700.00		-	Printing & Stationery	194,099.50		183,769.50	
To Donation		277,131.00		170,960.88	Rent & Amenities	356,854.00		49,600.00	
To Recovery of charges		30,107.00		-	Staff Expenses	3,174,056.00		1,617,431.00	
To Contingency Fund		12,251.02		-	Webserver Charges	195,007.80		-	
To Loan - IFMR Trust		-		3,320,000.00	Website Related Expenses	1,355,818.90		951,205.84	
To Social Investment		392,404.51		60,287.64	Audit Fees & Expenses	13,236.00		-	
					Legal and professional fees	-		1,602,218.00	
					Meeting & Workshop Expenses	-		65,613.15	
					By Loan - IFMR Trust				5,320,000.00
					By Fixed deposits with banks		22,563,000.00		
					By Security Deposit		106,500.00		456,000.00
					By Loans and Advances		387,554.75		
					By Corporate social investments		1,198,000.00		
					By Closing cash and bank balances		4,184,136.34		17,763,272.14
					HDFC Current A/c No. 01332020000382	112,288.60		36,392.53	
					HSBC Current A/c No. 071-662100-001	24,942.96		9,000.00	
					ICICI BANK PGCA 000105022407	1,400,548.23		294,996.38	
					ICICI Current A/c No. 005305007260	1,345,038.85		255,829.53	
					ICICI Saving Bank A/c No. 000101231340	1,301,314.95		17,167,050.95	
					Cash in hand	2.75		2.75	
Total		36,401,007.67		29,702,862.86	Total		36,401,007.67		29,702,862.86

As per information & explanation given to us:

For KALYANASUNDARAM & ASSOCIATES

Chartered Accountants

Firm Regn. No. 005455S



V RAMPRASAD

PARTNER

M No. 219014

For RANG DE.ORG



MANAGING TRUSTEE

Dated 29th day of June 2010

RANGDE.ORG
Schedule - I
SCHEDULE OF FIXED ASSETS

S. NO.	Group	PARTICULARS	RATE OF DEPRECIATION	WDV	ADDITIONS DURING THE YEAR	DATE OF ADDITION	WDV	DEPRECIATION FOR THE YEAR	WDV
				AS ON 01.04.09			AS ON 31.03.10		AS ON 31.03.10
1	Computer	Laptop Lenovo 3000	60%	18,800.00	37,030.44	Mar 10	55,830.44	22,389.00	33,441.44
2	Computer	Data Modem Card	60%	1,200.00			1,200.00	720.00	480.00
3	Computer	Laptop Asus	60%	19,215.00			19,215.00	11,529.00	7,686.00
4	Computer	Laptop HP 520	60%	24,520.00			24,520.00	14,712.00	9,808.00
5	Computer	Laptop HP 520	60%	840.00			840.00	504.00	336.00
6	Computer	Scanner HP G2410	60%	1,360.00			1,360.00	816.00	544.00
7	Computer	Sony Voice Recorder	60%	192.00			192.00	115.20	76.80
8	Computer	Sony Voice Recorder	60%	4,060.00			4,060.00	2,436.00	1,624.00
9	Computer	Laptops	60%	-	102,000.00	Apr 09	102,000.00	61,200.00	40,800.00
10	Computer	Monitor	60%	-	6,250.00	Apr 09	6,250.00	3,750.00	2,500.00
11	Computer	Data Modem Cards	60%	-	10,360.00	Apr 09	10,360.00	6,216.00	4,144.00
12	Computer	Data Modem Cards	60%	-	3,500.00	Jul 09	3,500.00	2,100.00	1,400.00
13	Computer	Data Modem Cards	60%	-	3,777.00	Aug 09	3,777.00	2,266.20	1,510.80
14	Computer	Data Modem Cards	60%	-	3,500.00	Oct 09	3,500.00	1,050.00	2,450.00
15	Computer	Projector	60%	-	29,500.00	Apr 09	29,500.00	17,700.00	11,800.00
16	Computer	DVD writer	60%	-	2,670.40	Mar 10	2,670.40	801.00	1,869.40
17	Computer	External HDD	60%	-	3,300.00	Dec 09	3,300.00	990.00	2,310.00
18	Computer	External HDD	60%	-	2,999.00	Jan 10	2,999.00	900.00	2,099.00
19	Computer	Card scanner	60%	-	3,712.00	Nov 09	3,712.00	1,114.00	2,598.00
20	Furniture & Fixtures	Chairs and tables	10%	57,598.00	12,300.00	Apr 09	69,898.00	6,990.00	62,908.00
21	Furniture & Fixtures	Boards	10%		15,843.00	Apr 09	15,843.00	1,584.00	14,259.00
22	Office Equipment	Mobile phone	15%		17,190.00	Oct 09	17,190.00	1,289.50	15,900.50
23	Office Equipment	Camera	15%	6,895.00	49,500.00	Nov 09	56,395.00	4,746.75	51,648.25
24	Office Equipment	Air conditioner	15%		22,300.00	May 09	22,300.00	3,345.00	18,955.00
25	Office Equipment	Mirowave oven	15%		3,700.00	May 09	3,700.00	555.00	3,145.00
26	Software	Rang De Software	60%	719,040.00			719,040.00	431,424.00	287,616.00
27	Software	Tally Software	60%	4,400.00			4,400.00	2,640.00	1,760.00
28	Trade mark	Trade mark Rangde	25%	5,625.00			5,625.00	1,406.25	4,218.75
29	Trade mark	Trade mark Rangde	25%	16,875.00			16,875.00	4,218.75	12,656.25
		TOTAL		880,620.00	329,431.84		1,210,051.84	609,507.65	600,544.19



Schedule of Fixed Deposits

S.No.	Particulars	2009-10	2008-09
		Amount (Rs.)	Amount (Rs.)
1	C. Vinoth Kumar - House Deposit	40,000.00	90,000.00
2	Dr. G. Subasini - (House Deposit for Nikhil Kaushal)	96,000.00	96,000.00
3	S. Siva - Office Deposit	270,000.00	270,000.00
4	J. Shanthy (House Deposit for Diksha Belwal)	6,500.00	-
5	Ganesh Padmanabhan (House Deposit for Smita Ram)	150,000.00	-
		562,500.00	456,000.00

Schedule - III

Schedule of Loans and Advances

S.No.	Particulars	2009-10	2008-09
		Amount (Rs.)	Amount (Rs.)
1	Staff Advance (Praveen Toppo)	1,631.50	-
2	TDS Receivable	142,646.00	6,340.00
3	ITSaP, Hyderabad	5,604.00	-
4	Reach for India	64,013.25	-
5	Share of rent receivable	180,000.00	-
		393,894.75	6,340.00

Schedule - IV

Schedule of Balances with Banks

S.No.	Particulars	2009-10	2008-09
		Amount (Rs.)	Amount (Rs.)
1	HDFC Current A/c No. 1332020000382	112,288.60	36,393.00
2	HSBC Current A/c No. 071-662100-001	24,942.96	9,000.00
3	ICICI Bank Current A/c No. 000105022407	1,400,548.23	294,996.38
4	ICICI Current A/c No. 005305007260	1,345,038.85	255,829.53
5	ICICI Savings Bank A/c No. 000101231340	1,301,314.95	17,167,050.95
		4,184,133.59	17,763,269.86



**Rang De.Org
Schedule V**

Corporate Social Investments

S.No.	Particulars	2009-10		2008-09	
		Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
1	Opening Balance of Corporate Social Investments		15,000,000.00		-
2	Add: Received D/y. for social investments			15,000,000.00	
	ICICI Ventures Ltd.	-			
	Spark Capital Advisors Pvt Limited	200,000.00		-	
	Ramanan Seshadri	75,000.00		-	
	Gurumurthy K	100,000.00		-	
	WeKare Capgemini	24,000.00		-	
	Muthoot Pappachan	500,000.00		-	
	Vernalis Systems	300,000.00	1,199,000.00	-	15,000,000.00
3	Less: Utilized for making social investments			-	-
	ICICI Ventures Ltd.	75,000.00		-	
	Spark Capital Advisors Pvt Limited	200,000.00		-	
	Ramanan Seshadri	75,000.00		-	
	Gurumurthy K	100,000.00		-	
	WeKare Capgemini	24,000.00		-	
	Muthoot Pappachan	500,000.00		-	
	Vernalis Systems	299,000.00	1,273,000.00	-	-
4	Balance available (1+2-3)		14,926,000.00		15,000,000.00



Rang De.Org
Schedule - VI

Schedule of Social Investments

S.No.	Particulars	2009-10	2008-09
1	Social Investment	7,621,692.09	2,859,389.64
2	Corporate Social Investment	1,273,000.00	34,133.54
3	Interest	219,828.97	
4	Gift Voucher	18,945.00	
	Total (A)	9,133,466.06	2,893,523.18
5	Paypal	32,748.88	
6	Partners	7,161,713.03	2,359,923.54
7	Rangde Investments	1,463,000.00	525,000.00
	Total (B)	8,657,461.91	2,884,923.54
	Total (A - B)	476,004.15	8,599.64

