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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

2009

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

For the 2009 calendar year, or tax year beginning

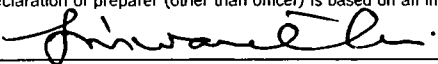
, 2009, and ending

B Check if applicable: ☒ Address change ☒ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See specific instructions.	C Name of organization IITMAANA		D Employer identification number 76-0035493
		Number and street (or P O box if mail is not delivered to street addr) Room/suite 6565 WEST LOOP SOUTH 850		E Telephone number (713) 589-2961
		City, town or country State ZIP code + 4 BELLAIRE TX 77401		G Gross receipts \$ 92,640.
		F Name and address of principal officer: SRIDHAR LAVU PO BOX 1660 CUPERTINO CA 95015-1660		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No If 'No,' attach a list (see instructions) H(c) Group exemption number
I Tax-exempt status ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527				
J Website: http://www.iitmadras.org/iitmaana/				
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other				
L Year of formation 1984 M State of legal domicile TX				

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities GENERAL IMPROVEMENTS & SCHOLARSHIPS AT IIT MAANA GENERAL EDUCATIONAL IMPROVEMENTS AND STUDENT SCHOLARSHIPS AT IIT (INDIAN INSTITUTE OF TECHNOLOGY) MADRAS.	
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets.	
	3 Number of voting members of the governing body (Part VI, line 1a)	7
	4 Number of independent voting members of the governing body (Part VI, line 1b)	7
Revenue	5 Total number of employees (Part V, line 2a)	5
	6 Total number of volunteers (estimate if necessary)	20
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	0.
	7b Net unrelated business taxable income from Form 990-T, line 34	
Expenses	8 Contributions and grants (Part VIII, line 1h)	89,879.
	9 Program service revenue (Part VIII, line 2g)	92,131.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,279.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	509.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	97,158.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	92,640.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	141,994.
Net Assets or Fund Balances	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	
	16a Professional fundraising fees (Part IX, column (A), line 11e)	
	b Total fundraising expenses (Part IX, column (D), line 25)	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	3,106.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	5,873.
	19 Revenue less expenses Subtract line 18 from line 12	261,955.
	20 Total assets (Part X, line 16)	147,867.
21 Total liabilities (Part X, line 26)	-164,797.	
22 Net assets or fund balances Subtract line 21 from line 20	-55,227.	
Beginning of Year	222,421.	167,194.
	0.	
End of Year	222,421.	167,194.

Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer 	Date 5/11/2010
Paid Preparer's Use Only	Type or print name and title SUBBARAMAN VISWANATHAN, DIRECTOR, IIT MAANA	
	Preparer's signature 	Date 05/11/10
	Check if self-employed ☐ Preparer's identifying number (see instructions)	
	Firm's name (or yours if self-employed), address, and ZIP + 4 AJIT V THAKUR CPA P. O. BOX 270034 HOUSTON TX 77277	
EIN		Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 07/20/09

Form 990 (2009)

SCANNED JUL 08 2010

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Part III Statement of Program Service Accomplishments**1** Briefly describe the organization's mission:

GENERAL IMPROVEMENTS & SCHOLARSHIPS AT IIT MAANA
 GENERAL EDUCATIONAL IMPROVEMENTS AND STUDENT SCHOLARSHIPS AT IIT
 (INDIAN INSTITUTE OF TECHNOLOGY) MADRAS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code _____) (Expenses \$ 69,079. including grants of \$ 69,079.) (Revenue \$ 0.)

THE GROWTH INITIATIVES:

SUPPORT FOR RESEARCH INITIATIVES, INTER-DEPARTMENTAL RESEARCH PROGRAMS,
 DEPARTMENTAL BUILDINGS AND LIBRARY INFRASTRUCTURE AT IIT MADRAS.

4b (Code _____) (Expenses \$ 40,148. including grants of \$ 40,148.) (Revenue \$ 0.)

TRAVEL GRANTS AND SCHOLARSHIPS:

TRAVEL GRANTS FOR STUDENTS TO PRESENT THEIR RESEARCH WORK AND PARTICIPATE
 IN OFF-CAMPUS RESEARCH PROJECTS, AND NEED-BASED AND MERIT-BASED SCHOLARSHIPS
 FOR STUDENTS AT IIT MADRAS.

4c (Code _____) (Expenses \$ 32,767. including grants of \$ 32,767.) (Revenue \$ 0.)

INFRASTRUCTURE AND COMMUNITY PROJECTS:

SUPPORT FOR PRIMARY SCHOOL INFRASTRUCTURE, ENVIRONMENTAL PROJECTS SUCH AS
 RAINWATER HARVESTING, AND FOR RESEARCH PARK FOR SPONSORING STUDENTS RESEARCH
 PROJECTS AT IIT MADRAS.

4d Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ► 141,994.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		X
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Yes	No
1 a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	1 a 0	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1 b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2 a	
2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2 b	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3 a	X
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3 b	
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a	X
b If 'Yes,' enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5 c	
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6 a	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6 b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c	X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d	
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f	X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 g	
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7 h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	X
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?	9 a	X
b Did the organization make any distribution to a donor, donor advisor, or related person?	9 b	X
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10 a	
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from other members or shareholders	11 a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b	
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b	

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Form 990 (2009)

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1 a Enter the number of voting members of the governing body	1 a 7	
b Enter the number of voting members that are independent	1 b 7	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4 X	
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6 X	
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7 a X	
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7 b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8 a X	
b Each committee with authority to act on behalf of the governing body?	8 b X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a Does the organization have local chapters, branches, or affiliates?	10 a X	
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10 b X	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11 X	
11 A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	12 c X	
13 Does the organization have a written whistleblower policy?	13 X	
14 Does the organization have a written document retention and destruction policy?	14 X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15 a	X
b Other officers of key employees of the organization	15 b	X
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a	X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16 b	

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed ► California

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ► SRIDHAR LAVU 480 OAK GROVE DR, APT 203 SANTA CLARA CA 95054 (408) 627-5868

[illegible]

1 b Total	0.	0.	0.
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5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If 'Yes,' complete Schedule J for such person*

	Yes	No
3		X
4		X
5		X

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

[illegible]

BAA TEEA0108 01/30/10 Form 990 (2009)

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 92,131.				
	g Noncash contribns included in lns 1a-1f.	\$				
h Total. Add lines 1a-1f			92,131.			
PROGRAM SERVICE REVENUE	Business Code					
	2 a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
g Total. Add lines 2a-2f						
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		509.	0.	0.	509.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions			92,640.	0.	0.	509.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	141,994.	141,994.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))				
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	2,188.	0.	2,188.	0.
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion	400.	0.	400.	0.
13 Office expenses	571.	0.	571.	0.
14 Information technology	754.	0.	754.	0.
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a BANK CHARGES	1,960.	0.	1,960.	0.
b				
c				
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	147,867.	141,994.	5,873.	0.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

BAA

Form 990 (2009)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing		1	143,531.
	2 Savings and temporary cash investments	222,421.	2	23,663.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation	10b	10c	
	11 Investments — publicly-traded securities		11	
	12 Investments — other securities. See Part IV, line 11		12	
	13 Investments — program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	222,421.	16	167,194.	
LIABILITIES	17 Accounts payable and accrued expenses		17	
	18 Grants payable	0.	18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	0.	26	0.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☐ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☒ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds	222,421.	32	167,194.
	33 Total net assets or fund balances	222,421.	33	167,194.
	34 Total liabilities and net assets/fund balances	222,421.	34	167,194.

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 ☐ Cash ☐ Accrual ☒ Other HYBRID

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

	Yes	No
2a		X
2b		X
2c		
3a		X
3b		

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits..

BAA

Form 990 (2009)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants').	247,968.	2,302,024.	1,403,661.	89,879.	92,131.	4,135,663.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
4 Total. Add lines 1-through 3	247,968.	2,302,024.	1,403,661.	89,879.	92,131.	4,135,663.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,585,500.
6 Public support. Subtract line 5 from line 4						2,550,163.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	247,968.	2,302,024.	1,403,661.	89,879.	92,131.	4,135,663.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,875.	10,300.	18,398.	7,279.	509.	41,361.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						4,177,024.
12 Gross receipts from related activities, etc. (see instructions)					12	

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	61.05 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	100.00 %

16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☒

b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☐

17a 10%-facts-and-circumstances test – 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

b 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%
19a 33-1/3 support tests — 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐		
b 33-1/3 support tests — 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐		

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.
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[illegible]

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► **Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16.**
► **Attach to Form 990. ► See separate instructions.**

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

IITMAANA

Employer identification number

76-0035493

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

3 Activities per Region (Use Schedule F-1 (Form 990) if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
South Asia	0	0	GRANT MAKING		141,994.
Totals	0	0			141,994.

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information

Pt I Line 2 PROCEDURES FOR MONITORING THE USE OF GRANTS MADE OUTSIDE
THE UNITED STATES
PERIODIC MEETINGS ARE HELD BETWEEN IITMAANA AND THE RECIPIENT
ORGANIZATIONS TO DISCUSS PROJECTS PROGRESS, FUND UTILIZATION, AND
COMMUNITY BENEFITS FROM THE PROGRAMS SUPPORTED BY IITMAANA. THESE MEETINGS ARE
HELD BETWEEN THE MEMBERS OF THE GOVERNING BOARD OF IITMAANA AND THE REPRESENTATIVES FROM
THE RECIPIENT ORGANIZATIONS. SOME MEMBERS OF THE GOVERNING BOARD OF IITMAANA
TRAVEL TO INDIA AND VISIT ON-SITE LOCATIONS TO GET A FIRST-HAND REPORT OF THE PROGRESS
MADE THROUGH THESE PROGRAMS. THE RECIPIENT ORGANIZATIONS - IIT MADRAS AND THE IIT MADRAS
ALUMNI CHARITABLE TRUST- PROVIDE US WITH PERIODIC REPORTS AND UPDATES ABOUT
THE PROGRAMS. BOTH THESE ORGANIZATIONS ARE GOVERNMENT/PUBLICLY SUPPORTED
ORGANIZATIONS, AND ARE MANAGED BY INDEPENDENT GOVERNING BOARDS. THE MEMBERS OF
IITMAANA MAINTAIN CLOSE FRIENDLY TIES WITH ALMA MATER -IIT MADRAS.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

IITMAANA

Employer identification number

76-0035493

Pt VI-B, Line 11a COPIES OF THE COMPLETED FORMS WERE CIRCULATED TO ALL MEMBERS OF THE
GOVERNING BOARD FOR REVIEW AND COMMENTS. THE MEMBERS OF THE GOVERNING
BOARD REVIEW THESE FORMS AND ENDORSED THE FILING.

Pt VI-B, Line 12c THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY. THE MEMBERS OF THE
GOVERNING BOARD REVIEW THE POLICY STATEMENTS TWICE A YEAR AND ENDORSE
THE CONFLICT OF INTEREST ANNUAL STATEMENT. THE ENDORSED CONFLICT OF INTEREST ANNUAL
STATEMENT ARE ATTACHED. AT ALL THE MEETINGS OF THE GOVERNING BOARD, THE CONFLICT
OF INTEREST CONCERNS AND ISSUES ARE SOUGHT AND DISCUSSED. IN SITUATIONS
WHERE THERE IS A CONFLICT OF INTEREST, APPROPRIATE ACTION AND SOLUTIONS
ARE USED TO ENSURE COMPLIANCE WITH THE NONPROFIT MISSION AND STATUS.

Pt VI-C, Line 19 THE WEBSITE OF THE ORGANIZATION CONTAINS INSTRUCTIONS ABOUT HOW
TO GET ACCESS TO THE DOCUMENTS. SOME OF THESE DOCUMENTS ARE READILY
AVAILABLE FOR DIRECT PUBLIC DOWNLOAD FROM THE WEBSITE OF THE ORGANIZATION

Pt VI-A, Line 4 THE ORGANIZATION CHANGED NAME TO ITS ABBREVIATED VERSION- IITMAANA.
THE NAME CHANGE WAS DONE IN ACCORDANCE WITH THE GOVERNING DOCUMENTS
AND THE LAW OF THE STATE OF TEXAS WHERE THE ORGANIZATION IS
DOMICILIATED. THE AMENDMENT TO THE ARTICLES OF INCORPORATION AND THE
CERTIFICATE OF FILING ARE ATTACHED.

Pt VI-A, Line 6 ALL FORMER GRADUATES AND FORMER FACULTY MEMBERS (THE ALUMNI) OF
IIT MADRAS WHO RESIDE IN NORTH AMERICA ARE MEMBERS OF THE ORGANIZATION.
MEMBERSHIP RULES AND RIGHTS ARE AS PER THE GOVERNING DOCUMENTS OF
THE ORGANIZATION.

Pt VI-A, Line 7a THE GOVERNING BOARD HAS 4 ELECTED MEMBERS. THE MEMBERS OF THE ORGANIZATION ELECT THESE
MEMBERS IN ACCORDANCE WITH THE GOVERNING DOCUMENTS OF THE ORGANIZATION.
THE BOARD THEN NOMINATES UP TO 3 MEMBERS AND THE RESULTING BOARD GOVERNS THE
ORGANIZATION WITH EACH BOARD MEMBER HAVING EQUAL VOTING AUTHORITY.

Name of the organization

IITMAANA

Employer identification number

76-0035493

Pt XI, Line 1 THE HYBRID METHOD OF ACCOUNTING HAS ALWAYS BEEN USED.

Form 424

Secretary of State
P.O. Box 13697
Austin, TX 78711-3697
FAX: 512/463-5709

**Certificate
of Amendment**

Filed in the Office of the
Secretary of State of Texas
Filing #: 151708201 03/06/2010
Document #: 297657410003
Image Generated Electronically
for Web Filing

Filing Fee: See instructions

Entity Information

The filing entity is a: **Domestic Nonprofit Corporation**

The name of the filing entity is: **IIT MADRAS ALUMNI ASSOCIATION OF NORTH AMERICA**

The file number issued to the filing entity by the secretary of state is: **151708201**

Amendment to Name

The amendment changes the formation document of the filing entity to change the article or provision that names the entity. The article or provision is amended to read as follows:

The name of the filing entity is:

IITMAANA

A letter of consent, if applicable, is attached.

Statement of Approval

The amendment has been approved in the manner required by the Texas Business Organizations Code and by the governing documents of the entity.

Effectiveness of Filing

☒ A. This document becomes effective when the document is filed by the secretary of state.

☐ B. This document becomes effective at a later date, which is not more than ninety (90) days from the date of its filing by the secretary of state. The delayed effective date is:

Execution

The undersigned signs this document subject to the penalties imposed by law for the submission of a materially false or fraudulent instrument and declares under penalty of perjury that the undersigned is authorized under the Texas Business Organizations Code to execute the filing instrument.

Date: **March 6, 2010**

SRIDHAR LAVU, PRESIDENT

Signature of authorized person

FILING OFFICE COPY



Office of the Secretary of State

CERTIFICATE OF FILING OF

IITMAANA
151708201

[formerly: IIT MADRAS ALUMNI ASSOCIATION OF NORTH AMERICA]

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Amendment for the above named entity has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

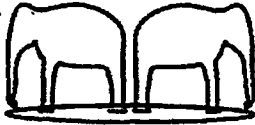
Dated: 03/06/2010

Effective: 03/06/2010



A handwritten signature in black ink, appearing to read "Hope Andrade".

Hope Andrade
Secretary of State



iitmaana

IIT Madras Alumni

Conflict of Interest Annual Statement

As a director, principal officer or member of a committee with governing board delegated powers, I affirm that I:

(Initial)

1. Lavu have received a copy of the "Conflicts of Interest Policy,"
2. Lavu have read and understand the policy,
3. Lavu have agreed to comply with the policy, and
4. Lavu understand the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax-exempt purposes.

My Signature:

Lavu Srividhar

My Name (Printed):

SRIDHAR LAVU

My Title (Printed):

PRESIDENT

Today's Date:

5/5/2010

Check One: IRS Copy: ☒ Organization Copy: ☐ Individual's Copy: ☐



iitmaana

IIT Madras Alumni

Conflict of Interest Annual Statement

As a director, principal officer or member of a committee with governing board delegated powers, I affirm that I:

(Initial)

1. have received a copy of the "Conflicts of Interest Policy,"
2. have read and understand the policy,
3. have agreed to comply with the policy, and
4. understand the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax-exempt purposes.

My Signature:

My Name (Printed):

Pramod Kuncu

My Title (Printed):

Vice President

Today's Date:

May 8, 2010

Check One: IRS Copy: ☒, Organization Copy: ☐, Individual's Copy: ☐



iitmaana

IIT Madras Alumni

Conflict of Interest Annual Statement

As a director, principal officer or member of a committee with governing board delegated powers, I affirm that I:

(Initial)

1. T.J. have received a copy of the "Conflicts of Interest Policy,"
2. T.J. have read and understand the policy,
3. T.J. have agreed to comply with the policy, and
4. T.J. understand the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax-exempt purposes.

My Signature:

Thomas Justin

My Name (Printed):

THOMAS JUSTIN

My Title (Printed):

SECRETARY

Today's Date:

MAY, 05, 2010

Check One: IRS Copy: ☒ , Organization Copy: ☐ , Individual's Copy: ☐



iitmaana

IIT Madras Alumni

Conflict of Interest Annual Statement

As a director, principal officer or member of a committee with governing board delegated powers, I affirm that I:

(Initial)

1. NNN have received a copy of the "Conflicts of Interest Policy,"
2. NNN have read and understand the policy,
3. NNN have agreed to comply with the policy, and
4. NNN understand the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax-exempt purposes.

My Signature:

My Name (Printed):

VISWESWARAN MAGESWARAN

My Title (Printed):

TREASURER

Today's Date:

05/13/2010

Check One: IRS Copy: X, Organization Copy: _____, Individual's Copy: _____



iitmaana

IIT Madras Alumni

Conflict of Interest Annual Statement

As a director, principal officer or member of a committee with governing board delegated powers, I affirm that I:

(Initial)

1. ☒ have received a copy of the "Conflicts of Interest Policy,"
2. ☒ have read and understand the policy,
3. ☒ have agreed to comply with the policy, and
4. ☒ understand the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax-exempt purposes.

My Signature:

Subbaraman Viswanathan

My Name (Printed):

SUBBARAMAN VISWANATHAN

My Title (Printed):

DIRECTOR

Today's Date:

May 12, 2009

Check One: IRS Copy: ☒, Organization Copy: ☐, Individual's Copy: ☐



iitmaana

IIT Madras Alumni

Conflict of Interest Annual Statement

As a director, principal officer or member of a committee with governing board delegated powers, I affirm that I:

(Initial)

1. RS have received a copy of the "Conflicts of Interest Policy,"
2. RS have read and understand the policy,
3. RS have agreed to comply with the policy, and
4. RS understand the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax-exempt purposes.

My Signature:

Bharat

My Name (Printed):

BHARATWAS RAMAKRISHNAN

My Title (Printed):

DIRECTOR

Today's Date:

5/5/2010

Check One: IRS Copy: ☒, Organization Copy: ☐, Individual's Copy: ☐



iitmaana

IIT Madras Alumni

Conflict of Interest Annual Statement

As a director, principal officer or member of a committee with governing board delegated powers, I affirm that I:

(Initial)

1. [Signature] have received a copy of the "Conflicts of Interest Policy,"
2. [Signature] have read and understand the policy,
3. [Signature] have agreed to comply with the policy, and
4. [Signature] understand the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax-exempt purposes.

My Signature:

[Signature]

My Name (Printed):

SUNDERRAJ THIRUPAPULIYUR

My Title (Printed):

DIRECTOR

Today's Date:

5/5/2010

Check One: IRS Copy: ☒, Organization Copy: ☐, Individual's Copy: ☐