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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ANUPAMA EDUCATIONAL AND WELFARE TRUST			PAN AAETA7147A		
	Flat/Door/Block No 26 B BLOCK	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	Status AOP(Trusts)	
	Road/Street/Post Office	Area/Locality NEAR GANDHI PARK, TEHSIL SRI KARANPUR				
	Town/City/District SRIGANGANAGAR	State RAJASTHAN	Pin 335001	Aadhaar Number		
	Designation of AO(Ward/Circle) EXEMPTION WARD, BIKANER			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 248801920110716			Date(DD/MM/YYYY) 11-07-2016		
	1	Gross total income			1	94934
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	94930
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	0	
5	Interest payable			5	0	
6	Total tax and interest payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others		10	0	

The return has been electronically uploaded on 11-07-2016 from IP address 117.206.168.249 and has been electronically verified by RAJ KUMAR in the capacity of DIRECTOR having PAN AXQPK3749M on 11-07-2016 18:43:33 from IP address 117.206.168.249 at Sri Ganganagar using Electronic Verification Code MUAXNG9743 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

us

Name of Assessee	ANUPAMA EDUCATIONAL AND WELFARE TRUST		
Address	26 B BLOCK NEAR GANDHI PARK, TEHSIL SRI KARANPUR SRIGANGANAGAR RAJASTHAN 335001		
Status	AOP Trust	Assessment Year	2016-2017
Ward	EXEMPTION WARD, BIKANER ()	Year Ended	31.3.2016
PAN	AAETA7147A	Formation Date	30/03/2015
Residential Status	Resident		
A.C. Code	DLC-WX-296-02		
Filing Status	Original		
Return Filed On	11/07/2016	Acknowledgement No.:	248801920110716
Registration no :			
Registration Date :			

Computation of Total Income

Income from Other Sources (Chapter IV F)

Voluntary Contribution		879095
for other than corpus(Local)	879095	

Income Before Application of Income		<u>879095</u>
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Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	784161	
	<u>784161</u>	

Gross Total Income		<u>784161</u>
		<u>94934</u>

Total Income		<u>94934</u>
Round off u/s 288 A		94930

Tax Due	0
Tax Payable	0

Audit Report
and
Balance Sheet
of

M/s. ANUPAMA EDUCATIONAL AND

WELFARE TRUST, SRI KARANPUR

Financial Year 2015-16

Assessment Year 2016-17

Auditors

Neeraj Chawla & Co.

Chartered Accountants

75-Adarsh Nagar, Near Durga Mandir, Sri Ganganagar (Raj.)

0154 - 2485250, Mob. - 94142 - 10450

e-mail : neerajchawlaca@gmail.com

NEERAJ CHAWLA & CO.

Chartered Accountants

55 Adarsh Nagar

Sri Ganganagar (Raj.)

Ph. 0154 - 2485250, Mob. 94142-10450, email : neerajchawlaca@gmail.com

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 ANUPAMA EDUCATIONAL AND WELFARE TRUST, SRI KARANPUR as at 31.03.2016 and the profit and loss account (Income & expenditure account) for the year ended on that date which are 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 institution visited by us so far as appears from our examination of the books, 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 abovenamed institution as at 31.03.2016 and

(ii) in the case of the profit and loss account (Income & expenditure account) of the surplus of its accounting year ending on 31.03.2016.

PLACE : 55 ADARSH NAGAR
SRI GANGANAGAR
DATE : 11.07.2016



FOR NEERAJ CHAWLA & CO.
CHARTERED ACCOUNTANTS

(NEERAJ CHAWLA)
M.NO. 076563

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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 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 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 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 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 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 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 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

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

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

PLACE : 55 ADARSH NAGAR, SGNR.
DATE : 11.07.2016



FOR NEERAJ CHAWLA & CO.
CHARTERED ACCOUNTANTS

Neeraj Chawla
(NEERAJ CHAWLA)
M.No. 076563

ANUPAMA EDUCATIONAL AND WELFARE TRUST, SRI KARANPUR

Financial Year : 2015-16 Assessment Year : 2016-17

STATEMENT OF PARTICULARS

I. APPLICATION FOR INCOME FOR CHARITABLE PURPOSE OR RELIGIOUS PURPOSE

- 1 Amount of income of the previous Year applied to charitable or religious purposes in India during that Year 784161/-
- 2 Whether the 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. NO
- 3 Amount of Income accumulated or 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 N.A.
- 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- NIL
 - (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 NIL
 - (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)(i)(ii) or section 11(2)(b)(iii), or NIL
 - (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 N.A.



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ANUPAMA EDUCATIONAL AND WELFARE TRUST, SRI KARANPUR

Income & Expenditure Account For The Year 2015-16 Y.E. 31.03.2016

Expenditure	Amount	Income	Amount
To Accounting Fees	5000.00	By Donation	677595.00
To Awareness Workshop Exp.	17382.00	By Coaching Fees	201500.00
To Bank Charges	13358.00		
To Building Rent	78000.00		
To Electricity & Water Exp.	24760.00		
To Environment Program Exp.	38103.00		
To Misc. Exp.	23540.00		
To Newspaper Exp.	7915.00		
To Office Exp.	46640.00		
To Printing & Stationery Exp.	37268.00		
To Pamphlets Exp.	23590.00		
To Repair & Maint. Exp.	2550.00		
To Salary	390100.00		
To Seminar Exp.	15560.00		
To Study Material Exp.	23200.00		
To Survey Worker Exp.	10500.00		
To Tea & Refreshment Exp.	26195.00		
To Women Self Help Prog. Exp.	500.00		
To Excess of Income over Expenditure	94934.00		
	<u>879095.00</u>		<u>879095.00</u>

Place : 55 Adarsh Nagar
Sri Ganganagar
Date : 11.07.2016

For Neeraj Chawla & Co.
Chartered Accountants



Neeraj Chawla

(Neeraj Chawla)
M.No. 076563

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ANUPAMA EDUCATIONAL AND WELFARE TRUST, SRI KARANPUR

Receipt & Payment Account For The Year 2015-16 Y.E. 31.03.2016

Receipt	Amount	Payment	Amount
To Opening Balance :-		By Accounting Fees	5000.00
Cash	2372.00	By Awareness Workshop Exp.	17382.00
To Donation	677595.00	By Bank Charges	13358.00
To Coaching Fees	201500.00	By Building Rent	78000.00
		By Electricity & Water Exp.	24760.00
		By Environment Program Exp.	38103.00
		By Misc. Exp.	23540.00
		By Newspaper Exp.	7915.00
		By Office Exp.	46640.00
		By Printing & Stationery Exp.	37268.00
		By Pamphlets Exp.	23590.00
		By Repair & Maint. Exp.	2550.00
		By Salary	390100.00
		By Seminar Exp.	15560.00
		By Study Material Exp.	23200.00
		By Survey Worker Exp.	10500.00
		By Tea & Refreshment Exp.	26195.00
		By Women Self Help Prog. Exp.	500.00
		By Addition in Fixed Assets :-	
		Fan & Cooler	13200.00
		Furniture & Fixture	44640.00
		By Closing Balance :-	
		Cash	34274.00
		Canara Bank	5192.00
			<u>881467.00</u>
	<u>881467.00</u>		

Place : 55 Adarsh Nagar
Sri Ganganagar
Date : 11.07.2016



For Neeraj Chawla & Co.
Chartered Accountants

Neeraj Chawla

(Neeraj Chawla)
M.No. 076563