


**FORM ITR-V** **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2017-18**  
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .  
 (Please see Rule 12 of the Income-tax Rules, 1962)

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
	Road/Street/Post Office	Area/Locality NEAR GANDHI PARK, TEHSIL SRI KARANPUR		
	Town/City/District SRIGANGANAGAR	State RAJASTHAN	Pin/Zip Code 335001	Aadhaar Number/ Enrollment ID
	Designation of AO (Ward / Circle) EXEMPTION WARD, BIKANER			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 309791060201117		Date(DD-MM-YYYY)	20-11-2017

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	13517
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	13520
	a	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	0		
	Others	0	0	

**VERIFICATION**

I, RAJ KUMAR son/ daughter of HARI SINGH, holding Permanent Account Number AXQPK3749M solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as DIRECTOR and I am also competent to make this return and verify it.

Sign here  Date 20-11-2017 Place Sri Ganganagar

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

**For Office Use Only**  
 Receipt No Filed from IP address 61.0.140.222  
 Date  
 Seal and signature of receiving official



AAETA7147A07309791060201117B0374AA73AC75F61E41767ACB7413A114BADCC3B

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address saraltax216@gmail.com

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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	2017-2018
Ward	EXEMPTION WARD, BIKANER ()	Year Ended	31.3.2017
PAN	AAETA7147A	Formation Date	30/03/2015
Residential Status	Resident		
A.O. Code	DLC-WX-296-02		
Filing Status	Original		
Return Filed On	20/11/2017	Acknowledgement No.:	309791060201117
Registration no :			
Registration Date :			

**Computation of Total Income**

**Income from Other Sources (Chapter IV F)** **13517**

Surplus 13517

Less: Application of Income

0

**Gross Total Income** **13517**

**Total Income** **13517**

Round off u/s 288 A **13520**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

Tax Payable 0

Due Date for filing of Return July 31, 2017

Due date extended to 05/08/2017 Notification DT. 31.07.2017

NEERAJ CHAWLA & CO.

Chartered Accountants

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

75 Adarsh Nagar  
Sri Ganganagar (Raj.)

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 & WELFARE TRUST, SRI GANGANAGAR as at 31.03.2017 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 Unit.

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 unit 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 unit as at 31.03.2017 and

(ii) in the case of the profit and loss account (Income & expenditure account ) of the surplus of its accounting year ending on 31.03.2017

The prescribed particulars are annexed hereto.

PLACE : 75 ADARSH NAGAR  
SRI GANGANAGAR  
Date : 28.10.2017

FOR NEERAJ CHAWLA & CO.  
CHARTERED ACCOUNTANTS



*Neeraj Chawla*  
( NEERAJ CHAWLA )  
M.NO. 076563

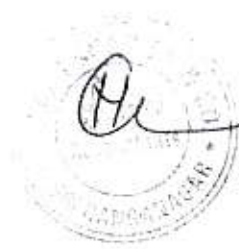
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ANUPAMA EDUCATIONAL & WELARE TRUST  
Financial Year : 2016-17 Assessment Year : 2017-18  
ANNEXURE

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 1067950.00
- 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.



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 which 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



FOR NEERAJ CHAWLA & CO. CHARTERED ACCOUNTANTS

PLACE : 75 ADARSH NAGAR, SGNR  
Date : 28.10.2017

( NEERAJ CHAWLA )  
M.No. 076563

## ANUPAMA EDUCATIONAL AND WELFARE TRUST

## SRIKARANPUR

## Income &amp; Expenditure Account For The Year 2016-17 Y.E. 31.03.2017

Expenditure	Amount	Income	Amount
To Audit Fee	3500.00	By Donations	670500.00
To Awareness Workshop Exp.	18470.00	By Registration & Coaching Fees	397450.00
To Bank Charges	5010.00		
To Building Rent	79200.00		
To Electricity & Water Exp.	24083.00		
To Envio. Protection & Solar Awareness Program Exp.	49950.00		
To Legal Exp.	8600.00		
To Mobile & Telephone Exp.	15599.00		
To News Paper Exp.	18910.00		
To Office Exp.	23840.00		
To Printing & Stationery Exp.	20810.00		
To Pumphlets & Distributions Exp.	21790.00		
To Repair & Maintenance Exp.	5650.00		
To Salary	616364.00		
To Seminar Exp.	26720.00		
To Study Material Exp.	997.00		
To Survey Worker Exp.	15800.00		
To Tea & Refreshment Exp.	50490.00		
To Tour & Travelling Exp.	31540.00		
To Water Filter Exp.	6960.00		
To Woman Self Saving Awareness Program Exp.	10180.00		
To Excess of Income over Expenditure	13487.00		
	<u>1067950.00</u>		<u>1067950.00</u>

Complied from books of account and found true and fair

Place : 55 Adarsh Nagar

Sri Ganganagar

Date : 28.10.2017

For Neeraj Chawla & Co.  
Chartered Accountants

( Neeraj Chawla )  
M.No. 076563

ANUPAMA EDUCATIONAL AND WELFARE TRUST SRIKARANPUR

Receipt & Payment Account For The Year 2016-17 Y.E. 31.03.2017

Expenditure	Amount	Income	Amount
To Opening Balance		By Audit Fee	3500.00
Canara Bank	5192.00	By Awareness Workshop Exp.	18470.00
Cash	34274.00	By Bank Charges	5010.00
To Donation	1470500.00	By Building Rent	79200.00
To Raj Kumar	1000.00	By Donations	800000.00
To Registration & Coaching Fees	397450.00	By Electricity & Water Exp.	24083.00
To Security	46900.00	By Envio. Protection & Solar Awareness Program Exp.	49950.00
		By Legal Exp.	8600.00
		By Mobile & Telephone Exp.	15599.00
		By Newspaper & Periodicals Exp.	18910.00
		By Office Exp.	23840.00
		By Printing & Stationery Exp.	20810.00
		By Pumptlets & Distributions Exp.	21790.00
		By Repair & Maint. Exp.	5650.00
		By Salary	616364.00
		By Seminar Exp.	26720.00
		By Study Material	997.00
		By Survey Worker	15800.00
		By Tea & Refreshment	50490.00
		By Tour & Travelling	31540.00
		By Water Filter Exp.	6960.00
		By Woman Self Health Saving Awareness Program Exp.	10180.00
		By Furniture & Fixtures	16489.00
		By Paid To Raj Kumar	1000.00
		By Security	76000.00
		By Closing Balance	
		Canara Bank	5000.00
		Cash	2364.00
	<u>1955316.00</u>		<u>1955316.00</u>

Complied from books of account and found true and fair

For Neeraj Chawla & Co.  
Chartered Accountants

Place : 55 Adarsh Nagar  
Sri Ganganagar  
Date : 28.10.2017



*Neeraj Chawla*

( Neeraj Chawla )  
M.No. 076563

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Sri Ganganagar (Raj.)

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ANUPAMA EDUCATIONAL AND WELFARE TRUST SRI KARANPUR

Balance Sheet As At 31.03.2017

Liabilities	Amount	Assets	Amount
<u>RESERVE &amp; SURPLUS :-</u>		<u>FIXED ASSETS :-</u>	
<u>GENERAL FUND</u>		Fan & Cooler	13200.00
Op. Balance	98706.00	Furniture	57140.00
Add : Surplus	<u>13487.00</u>	Add : Addition	<u>16489.00</u>
CORPUS FUND	11100.00		73629.00
		<u>SECURITY &amp; DEPOSIT :-</u>	
		Security	29100.00
		<u>CASH BALANCE :-</u>	
		Cash in Hand	2364.00
		Canara Bank	5000.00
	<u>123293.00</u>		<u>123293.00</u>

Complied from books of account and found true and fair

For Neeraj Chawla & Co.  
Chartered Accountants

Place : 75 Adarsh Nagar

Sri Ganganagar

Date : 28.10.2017



*Neeraj Chawla*

( Neeraj Chawla )

M.No. 076563



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NEERAJ CHAWLA & CO.  
Chartered Accountants

55 Adarsh Nagar  
Sri Ganganagar (Raj.)

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ANUPAMA EDUCATIONAL AND WELFARE TRUST, SRI KARANPUR

Balance Sheet As At 31.03.2016

Liabilities	Amount	Assets	Amount
<u>GENERAL FUND :-</u>		<u>FIXED ASSETS :-</u>	
Op. Balance	3772.00	Fan & Cooler	13200.00
Add : Surplus	<u>94934.00</u>	Furniture & Fixture	57140.00
Corpus Fund	11100.00	<u>CURRENT ASSETS :-</u>	
		Canara Bank	5192.00
		Cash in Hand	34274.00
	<u>109806.00</u>		<u>109806.00</u>

AUDITOR REPORT : Complied form books of account shown to us & found correct.

Place : 55 Adarsh Nagar  
Sri Ganganagar  
Date : 11.07.2016



For Neeraj Chawla & Co.  
Chartered Accountants

( Neeraj Chawla )  
M.No. 076563