

FORM  
ITR-V

**INDIAN INCOME TAX RETURN VERIFICATION FORM**  
 [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)

Assessment Year  
**2018-19**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/BOI
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 408206160120119	Date(DD-MM-YYYY) 12-01-2019		


COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	19086
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	19086
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	19086
10	Exempt Income		
	Agriculture		0
	Others		0
		10	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 2018-19. 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 12-01-2019

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 61.0.87.172

Date

Seal and signature of  
receiving official

AAETA7147A07408206160120119D7C19426AC3FF6C00C1FF4E54963A444776BACD3

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 by ITD-CPC will be sent to the e-mail address [sraltax216@gmail.com](mailto:sraltax216@gmail.com)

प्रबन्ध निदेशक  
 अनुपमा एजुकेशनल वelfare ट्रस्ट  
 श्री करणपुर जिला श्रीगंगानगर (राज.)

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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 2018-2019  
 Ward EXEMPTION WARD, BIKANER () Year Ended 31.3.2018  
 PAN AAETA7147A Formation Date 30/03/2015  
 Residential Status Resident  
 A.O. Code DLC-WX-296-02  
 Filing Status Original  
 Return Filed On 12/01/2019 Acknowledgement No.: 408206160120119  
 Registration no :  
 Registration Date :

**Computation of Total Income**

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 3968704

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account 4281389

4281389

3968704

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

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

Tax Due

0

T.D.S.

19086

-19086

Refundable (Round off u/s 288B)

19090

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 19086

Due Date for filing of Return July 31, 2018

Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

**Details of T.D.S. on Non-Salary(26 AS Import Date:12 Jan 2019)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	MUNCIPAL BOARD	JDHM05321B	5912	5912	194C
2	MUNCIPAL BOARD	JDHM05321B	4070	4070	194C
3	MUNCIPAL BOARD - RAWATSAR	JDHM05481A	142	142	194C
4	MUNCIPAL BOARD - RAWATSAR	JDHM05481A	94	94	194C
5	MUNCIPAL BOARD - RAWATSAR	JDHM05481A	94	94	194C
6	MUNCIPAL BOARD - RAWATSAR	JDHM05481A	94	94	194C

  
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 श्री करणपुर जिला श्रीगंगानगर (राज.)



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NAME OF ASSESSEE : ANUPAMA EDUCATIONAL AND WELFARE TRUST  
AAETA7147A

A.Y. 2018-2019 PAN :

7	MUNICIPAL BOARD - RAWATSAR	JDHM05481A	94	94	194C
8	MUNICIPAL BOARD - RAWATSAR	JDHM05481A	94	94	194C
9	MUNICIPAL BOARD - RAWATSAR	JDHM05481A	94	94	194C
10	MUNICIPAL BOARD - RAWATSAR	JDHM05481A	117	117	194C
11	MUNICIPAL BOARD (NAGAR PALIKA)	JDHM06813C	951	951	194C
12	MUNICIPAL BOARD (NAGAR PALIKA)	JDHM06813C	840	840	194C
13	MUNICIPAL BOARD (NAGAR PALIKA)	JDHM06813C	683	683	194C
14	MEDICARE RELIEF SOCIETY	JDHM08844D	739	739	194C
15	MEDICARE RELIEF SOCIETY	JDHM08844D	599	599	194C
16	MEDICARE RELIEF SOCIETY	JDHM08844D	599	599	194C
17	MEDICARE RELIEF SOCIETY	JDHM08844D	599	599	194C
18	MEDICARE RELIEF SOCIETY	JDHM08844D	599	599	194C
19	MEDICARE RELIEF SOCIETY	JDHM08844D	494	494	194C
20	MEDICARE RELIEF SOCIETY	JDHM08844D	494	494	194C
21	MEDICARE RELIEF SOCIETY	JDHM08844D	599	599	194C
22	MEDICARE RELIEF SOCIETY	JDHM08844D	599	599	194C
23	MEDICARE RELIEF SOCIETY	JDHM08844D	486	486	194C
TOTAL				19086	

S/A  
④  
अनुपमा शिक्षण निदेशक  
अनुपमा शैक्षणिक एण्ड वेल्फेयर ट्रस्ट  
श्री कल्याण मिला श्रीगंगनगर (राज.)

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 31.03.2018 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 31.03.2018 and

(ii) in the case of the profit and loss account (Income & expenditure account ) of the deficit of its accounting year ending on 31.03.2018

The prescribed particulars are annexed hereto.

PLACE : 55 ADARSH NAGAR

SRI GANGANAGAR

Date : 31.10.2018

FOR NEERAJ CHAWLA & CO.  
CHARTERED ACCOUNTANTS

*Neeraj Chawla*

( NEERAJ CHAWLA )

813 M.NO. 076563

*(Signature)*

**प्रबन्ध निदेशक**  
अनूपमा एजुकेशनल एण्ड वेलफेयर ट्रस्ट  
श्री करनपुर जिला श्रीगंगानगर (राज.)

**ANUPAMA EDUCATIONAL AND WELFARE TRUST**  
Financial Year : 2017-18 Assessment Year : 2018-19  
**ANNEXURE**

**STATEMENT OF PARTICULARS**

**I. APPLICATION FOR INCOME FOR CHARITABLE PURPOSE OR RELIGIOUS PURPOSE**

- 1 Amount of income of the previous Year applied to 3968704.00  
charitable or religious purposes in India during that Year
- 2 Whether the institution has exercised the option under NO  
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.
- 3 Amount of Income accumulated or set apart for NIL  
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.
- 4 Amount of income eligible for exemption under section NIL  
11(1) (c) (Give details)
- 5 Amount of income, in addition to the amount referred to NIL  
in item 3 above, accumulated or set apart for specified  
purposes under section 11 (2)
- 6 Whether the amount of income mentioned in item 5 N.A.  
above has been invested or deposited in the manner laid  
down in section 11(2)(b)? If so, the details thereof
- 7 Whether any part of the income in respect of which an NIL  
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
- 8 Whether, during the previous year, any part of income NIL  
accumulated or set apart for specified purposes under  
section 11(2) in any earlier year-
- (a) has been applied for purposes other than charitable NIL  
or religious purposes or has ceased to be accumulated  
or set apart for application thereto, or
- (b) has ceased to remain invested in any security NIL  
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
- (c) has not been utilised for purposes for which it was N.A.  
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

  
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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 : 31.10.2018



FOR NEERAJ CHAWLA & CO.  
CHARTERED ACCOUNTANTS

*(Signature)*

( NEERAJ CHAWLA )

M No. 076562

अनुपमा एजुकेशनल एण्ड वेल्फेयर ट्रस्ट  
सी करमपुर गिला श्रौंगानगर (राज.)

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NEERAJ CHAWLA &amp; CO.

Chartered Accountants

55 Adarsh Nagar

Sri Ganganagar (Raj.)

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

## ANUPAMA EDUCATIONAL AND WELFARE TRUST

## Balance Sheet As At 31.03.2018

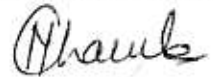
Liabilities	Amount	Assets	Amount
<b>RESERVE AND SURPLUS :-</b>		<b>FIXED ASSETS :-</b>	
General Fund :-		(As Per Schedule - "A")	86829.00
Opening Balance	112193		
Less Deficit	<u>312685</u>		
	-200492.00		
Corpus Fund	<u>11100.00</u>	11100.00	
		<b>SUNDRY RECEIVABLES :-</b>	
		Municipal Board	5733.00
<b>UNSECURED LOANS :-</b>		<b>REVENUE AUTHORITY :-</b>	
Harish Deval	238328.00	TDS	19086.00
Kumar Carrer Classes & Consultancy	83000.00		
		<b>CASH AND BANK :-</b>	
		Canara Bank	5000.00
		Cash in Hand	15288.00
	<u>131936.00</u>		<u>131936.00</u>

Complied from books of account and found true and fair

Place : 55 Adarsh Nagar

Sri Ganganagar

Date : 31.10.2018

For Neeraj Chawla & Co.  
Chartered Accountants( Neeraj Chawla )  
M.No. 076563

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अनुपमा एजुकेशनल एण्ड वेलफेयर ट्रस्ट  
55 आदर्श नगर जिला श्रीगंगानगर (राज.)

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NEERAJ CHAWLA &amp; CO.

Chartered Accountants

55 Adarsh Nagar

Sri Ganganagar (Raj.)

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

## ANUPAMA EDUCATIONAL AND WELFARE TRUST

## Income &amp; Expenditure Account For The Year 2017-18 Y.E. 31.03.2018

Expenditure	Amount	Income	Amount
To Advertisement Exp.	4422.00	By Donations	2525300.00
To Audit Fee	10500.00	By Fund for Kleva Yojana	9685.00
To Awareness Camp for Legal Rights of Women	18000.00	By Fund Panchayat Samiti	2600.00
To Awareness Workshop Exp.	20000.00	By Medicare Relief Society	305808.00
To Awareness Workshop for Women of Minorities	22990.00	By Membership Contribution	79500.00
To Awareness Program on World Environment Day	14500.00	By Payment of Placement	1045811.00
To Awareness Programs for Gender Equity & Women	12450.00	By Excess of Expenditure over Income	312685.00
To Bank Charges	26326.18		
To Building Rent	63486.00		
To Camp for Self Help Group	21250.00		
To Consumer Awareness Exp.	60540.00		
To Dharmshala Health Exp.	1145078.00		
To Electricity Exp.	15500.00		
To Free Coaching Exp.	119560.00		
To Free Coaching Study Material	73545.00		
To Free Food for Old Orphan	35150.00		
To General Exp.	31655.00		
To GST	43944.00		
To Health Awareness Camp	25550.00		
To Hoarding & Banner	800.00		
To Honorarium	60256.83		
To Legal Exp.	1100.00		
To Mobile & Telephone Exp.	10200.00		
To News Paper Exp.	4830.00		
To Office Exp.	59530.00		
To Printing & Stationery Exp.	24771.00		
To Professional Fee	14000.00		
To Remuneration to Director	76650.00		
To Salary	380216.50		
To Seminar Exp.	50520.00		

  
  
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 अनुपमा एजुकेशनल एण्ड वेलफेयर ट्रस्ट  
 श्री वाराणसी जिला श्रीगंगानगर (राज.)



To Goshala Exp.	561000.00
To Study Material Exp.	43000.00
To Swachh Bharat Mission Exp.	40260.00
To Tea & Refreshment Exp.	41550.00
To Tour & Travelling Exp.	2500.00
To Typing Exp.	8647.00
To Vocational Skillness Exp.	56450.00
To Wages	941061.49
To Water Filter Exp.	25950.00
To Workshop Awareness for Human Rights Exp.	40000.00
To Workshop for Mosam Vigyan Divas	9000.00
To Workshop for The SH Act 2013 Exp.	64600.00
	<u>4281389.00</u>

4281389.00

Complied from books of account and found true and fair

Place : 55 Adarsh Nagar  
Sri Ganganagar  
Date : 31.10.2018

For Neeraj Chawla & Co.  
Chartered Accountants



*Neeraj Chawla*

( Neeraj Chawla )  
M.No. 076563

81A

*(Signature)*

**प्रबन्ध निदेशक**  
अनुसूचित एजुकेशनल एण्ड वेल्फेयर ट्रस्ट  
श्री करणपुर जिला श्रीगंगानगर (राज.)

ANUPAMA EDUCATIONAL AND WELFARE TRUST  
( 31.03.2018 )

DETAIL OF FIXED ASSETS & DEPRECIATION

NAME OF ASSETS	OP.BALANCE	ADDITION		SCHEDULE - "A"	
		UPTO 1.10	AFTER 1.10	RATE DEPRECIATION	CL.BALANCE
Fan Cooler & Other	13200.00				13200.00
Furniture & Fixtures	73629.00			0.00	73629.00
<b>TOTAL</b>	<b>86829.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>86829.00</b>



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अनुपमा एजुकेशनल एण्ड वेलफेयर ट्रस्ट  
अ. अ. अ. गिरवा गिरवा अ. अ. अ. (ग.ग.)



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NEERAJ CHAWLA &amp; CO.

55 Adarsh Nagar

Chartered Accountants

Sri Ganganagar (Raj.)

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

## ANUPAMA EDUCATIONAL AND WELFARE TRUST

## Receipt &amp; Payment Account For The Year 2017-18 Y.E. 31.03.2018

Expenditure	Amount	Income	Amount
To Opening Balance		By Advertisement Exp.	4422.00
Canara Bank	5000.00	By Audit Fee	10500.00
Cash	2364.00	By Awareness Camp for Legal	
To Donation	2525300.00	Rights of Women	18000.00
To Electricity Exp.	1089.00	By Awareness Workshop Exp.	20000.00
To Fund for Kleva Yojana	9685.00	By Awareness Workshop for	
To Fund Panchayat Samiti	2600.00	Women of Minorities	22990.00
To Harish Deval	238328.00	By Awareness Program on	
To Honorarium	4216.00	World Environment Day	14500.00
To Kumar Carrer Classes	83000.00	By Awareness Programs for	
To Medicare Relief Society	300001.00	Gender Equity & Women	12450.00
To Membership Contribution	79500.00	By Bank Charges	26326.18
To Payment of Placement		By Building Rent	63486.00
Municipality Board	1026799.00	By Camp for Self Help Group	21250.00
To Salary	4900.00	By Consumer Awareness Exp.	60540.00
To Security	331556.00	By Dharmshala Health Exp.	1145078.00
To Wages	28027.00	By Electricity Exp.	16589.00
		By Free Coaching Exp.	119560.00
		By Free Coaching Study	
		Material	73545.00
		By Free Food for Old Orphan	35150.00
		By General Exp.	31655.00
		By GST	43944.00
		By Health Awareness Camp	25550.00
		To Hoarding & Banner	800.00
		To Honorarium	64472.83
		To Legal Exp.	1100.00
		To Mobile & Telephone Exp.	10200.00
		To News Paper Exp.	4830.00
		To Office Exp.	59580.00
		To Printing & Stationery Exp.	24771.00
		To Professional Fee	14000.00
		To Remuneration to Director	76650.00
		To Salary	385116.50
		To Security	302456.00



8/A  
**प्रबन्ध निदेशक**  
अनूपम एडुकेशनल एण्ड वेल्फेयर ट्रस्ट  
स्री गंगानगर, राज.

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To Seminar Exp.	50520.00
To Goshala Exp.	561000.00
To Study Material Exp.	43000.00
To Swach Bharat Mission Exp.	40260.00
To Tea & Refreshment Exp.	41550.00
To Tour & Travelling Exp.	2500.00
To Typing Exp.	8647.00
To Vocational Skillness Exp.	56450.00
To Wages	969088.49
To Water Filter Exp.	25950.00
To Workshop Awareness for Human Rights Exp.	40000.00
To Workshop for Mosam Vigyan Divas	9000.00
To Workshop for The SH Act 2013 Exp.	64600.00
By Closing Balance	
Canara Bank	5000.00
Cash	15288.00
	<u>4642365.00</u>
	<u>4642365.00</u>

Complied from books of account and found true and fair

Place : 55 Adarsh Nagar  
Sri Ganganagar  
Date : 31.10.2018

For Neeraj Chawla & Co.  
Chartered Accountants

*Neeraj Chawla*

( Neeraj Chawla )  
M.No. 076563

8A

*AB*

प्रबन्ध निदेशक  
अनुसूचित एजुकेशनल एण्ड वेल्फेयर ट्रस्ट  
श्री करणपुर जिला श्रीगंगानगर (राज.)