ITR-V

# INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ICR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature]. ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature) . (Please see Rule 12 of the Income-tax Rules, 1962)

		Name						53 E TO 200 OF STREET	
(4)	-	INDIA	VISION 2020				PA	N	
PERSONAL INFURMATION AND THE DATE OF ELECTRONIC TRANSMISSION		1	*	(%) .5			AA	\ATI5133Q	
		Flat/Door/Block No Name Of Premises/Building/Village TANK HOUSE		Form No. which					
INFURMATION TE OF ELECTRO TRANSMISSION		TAIK HOUSE		FIRST FLOOR	FIRST FLOOR			n No. which Deen	
MA) LEC		Road/Sti	reet/Post Office					ronically	ITR-7
OR E			HATI CIRCLE	Area/Locality			trans	mitted	2
INF TR	-	18		RATANADA	W 20		Gr. I	AOP(Trus	nta)
DA7			ty/District	State			Stati	18 7101(1103	515)
SON	1	JODHPI	JR			Pin	Aad	haar Number	
PER	-			RAJASTHAN		342001			
17	I	)esignati	on of AO (Ward / Circle	e) EXEMPTION WARD,	IODUNE				
	E	-filing A	cknowledgement Numb				Origi	nal or Revised	ORIGINAL
	1	Gros	s Total Income	50085842015101	5	Da	ite(DD-I	MM-YYYY)	15-10-2016
1. 1	2		ections under Chapter-V	71 4	150		1	1 1 1 1 1 1	
63	3	Total	Income	/I-A			2		. 0
COMPUTATION OF INCOME AND TAX THEREON		a	Current Year loss, if ar	ny			3		- 0
PUTATION OF INCO AND TAX THEREON	_4		ax Payable				3a		0
ERE	5		est Payable	The second	WF - 2/1		4		0
TH	6		Tax and Interest Payab	ole.	The state of the s	A	5		0
AX	7	Taxes	Paid	A Comment	Action of the second		6		, 0
T OT A		a	Advance Tax	The CHAND	7a				
AN	91	b	TDS	The sale of the sa	7b	50000			
8		c	TCS .		7c	50000			
1 2			Self Assessment Tax		7d ·	0			
	8 Tax Payable (6.7a)					0	2.0	CARL AT L	
-	9		ayable (6-7e)				7e	18	50000
l-			d (7e-6)				8		0
	10	Exemp	t Income	Agriculture			9		50000
-				Others			10		
SEEMA (	CH	OUDHA	RV son/dec	VERIFICA  ughter of RAM NIWAS C  belief, the information give					00
previous y TRUSTEE gn here	ear	relevant	ated and are in accordance to the assessment year 20	er mentioned above is correct with the provisions of the 016-17. I further declare the competent to make this ret	ct and complete Income-tax Adat I am making turn and verify	te and that the amount ct, 1961, in respect of this return in my cap it.	nt of tota of income pacity as	I income and of chargeable to	ransmitted ther particulars income-tax for
the return	n ha	is been p	repared by a Tay Retur	rn Preparer (TRP) give fu	13-10-2010	Place	JODHP	UR	
lentificatio	n N	o. of TR	P	in Freparer (TRP) give fu	irther details	as below:			
				Name of T	RP			Counter Signa	ture of TDD
				2 9	200 A			8	
or Office U eceipt No ate ul and sign eiving office	natu	ure of	Filed from IP address	59.97.68.142	AAATI5133Q0750i	D858420151016D4AE130	E4730700		
e send the	dul	v sign - J	T Imp		2.14110	1			
nataka", b not be rece CPC will b	y O eive	RDINAL d in any ent to the	Form ITR-V to "Income RY POST OR SPEED F other office of the Income e-mail address mlranga	e Tax Department - CPC POST ONLY, within 126 he-tax Department of the any co@yahoo.com	Post Bag No days from date other mannes (A.No.)	of the confirmation of	Post Of lata elect receipt	fice, Bengaluru ronically. Form of this Form IT	1 - 560100, 1TR-V R-V at
					artered Acci	11/2	DIA	Secretar 118101 (29	OBHPHA

Tank hOuse (First Floor) Main Bhati Circle, Ratanada JODHPUR

Status	D.O.C	Λ		.55	
Trust	25/06/2004	Accounting Yr.	Assessr	nent Yr.	PAN-
Maria V		2015-16		6-17	P.A.Number
		12		0 17	AAATI5133Q
	* *	<b>COMPUTATION O</b>	F TOTAL INCOME	* * * * * * * * * * * * * * * * * * * *	
				8	
01)	INCOME FROM OTH	IER SOURCES			20
	a) Volunatry Contribu	tions			
	b) Interest Income	II 16 500		N (4)	5,731,900.00
Call of the Call o	T .			_	1,543.00
	Less: Amt. applied for during the previous	charitable purpose in In ous year	dia		5,733,443.00
				_	(5,732,983.98
		*	2	Surplus	459.02
	2 N	* *	a 8 v	Total Income	NIL
	to go	Comment			
	2.0	Computatio	n of Tax	(4)	
	Tax on Total Income		12		
	Less : TDS	**	90		
					NIL
			Α	<u> </u>	(50,000.00)
			Amo	unt Refundable —	50,000.00



Tank House (First Floor) Main Bhati Circle, Ratanada JODHPUR

### BALANCE SHEET AS ON 31-3-2016

LIABILITIES		Amount	ASSETS	Amount
eneral Fund		3,426,862.62	FIXED ASSETS	Anount
p. Balance	3,207,653.60	*	Books & Education Material	351,595
dd Surplus	210 202 22		Fan A/c	1,650
an pius	219,209.02		Furniture & Fixtures	321,995
urrent Liabilities			Hero Honda	42,543
her Creditors	1 200 002 02		Land & Building	604,599
inconcreditors -	1,328,023.00	1,395,292.00	Nokia Mobile	7,625
	1	1.4	Onida DVD	3,300
	9		Refrigerators	6,600
			Sports Material	140,150
			Symphony Air Cooler	8,350
1.4		74 242	Agriculture Land at Devaliya	764,450
		n	Computer Tab	20,000
	3	n	INIVECTATENT	
			INVESTMENT	
			Investments	745,000
		390 31	CURRENT ASSETS	
			Loans & Advances (Asset)	1,721,032
		31	Cash in Hand	67,948
			Bank Account	5,017.
W 12 ±	20	,	PNB FCRA A/c	10,300.
<u>. Am</u>	120	4,822,154.62		4,822,154.

PLACE: JODHPUR

DATED: 23/09/2016

JODINPUR ST

Referred to in our report of even date: For M.L. RANGA & CO. CHARTERED ACCOUNTANTS

> (MOTILAL RANGA) PROPRIETOR

Membership No. 075566 Mandhana Bhawan, Chopasni Road

JODHPUR



Tank House (First Floor) Main Bhati Circle, Ratanada JODHPUR

# INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2016

Expenditure	Amount	Income	
Development For Handicraft Artisans		Bank Interest	Amou
Honorarium To Trainer	241,520.00		1,
Rent to Venue		Voluntary Contributions	667,
	210,030.00	Voluntary Contributions	5,064,6
Education Activities Expenses			
Books Distributions	725,690.00		
Computer Literacy & Education	61,520.00	Y	
News Paper & Magzine Exp.	25,360.00	1	
SC/ST/OBC Coaching Classes	75,120.00		
and Slogan Writing Competition	34,500.00		
	34,300.00	*	
Environmental Programmes			
Maintenance Of Small Nursery	44 251 00		
Plantation Awarness	44,251.00	, a	
	34,169.00		
lealth Hygiene Exp.		% o*	
ounselling Hiv Patient	115.010.00		
Peclining Sex Ratio Awareness	115,240.00		
Malaria & AIDS Awareness	62,360.00	× ••	
lealth Hygiene Exp.	45,680.00		
Vorlds AIDS Days Awareness	36,870.00		
Suys II wateriess	46,912.00	정	
ight To Information			
dvocacy For Child Rights			
wareness Camps for Different Fair	46,852.00	as * *	
Camps for Different Fair	58,920.00		
dvertisement Expenses			
ink Charges	612,850.00		
gs and Forms Expenses	67.98		
ress Material	275,276.00	18	
hibition expenses	72,500.00	1	
culty Salary	72,500.00.		
formation Tools 1	585,600.00		
formation Technology Exp scellaneous Expenses	62,800.00	1/2/ ×	
ater Harvest	60,157.00		
nter Harvesting and Management	155,620.00		
nveyance Expenses ctricity Exp	136,920.00	Parla	•6
neral Exp.	31,256.00	CTC:	
pair & Main	142,587.00	* 8	
pair & Maintenance Expenses	225,630.00	2	
tes Printing Expenses	79,580.00		
ice Expenses ice Rent	58,920.00		
	264,000.00		
tage Expenses	31,256.00	and the second	
	·	anstrans	
		Marie Suntrucia ODHAM	
		March Howse Com	

Printing & Stationery Expenses	25,690.00	1
Pustak Danam Abhiyan Refreshment & General Exp	125,429.00	
Rent of LCD & Projector	58,921.00	
Salary A/C	29,361.00	
Staff Welfare Exp.	75,280.00	
Student Cultural Activity Exp.	23,950.00 123,689.00	
Stationary Expenses	15,200.00	
Tea & Refreshment Expenses	12,569.00	
Telephone Exp. Travelling Exp.	15,368.00	
Water Exp	183,569.00	
Service Tax	19,825.00	
	67,269.00	
Surplus	219,209,02	
	5,733,443.00	
NATION OF THE PROPERTY OF THE		5,733,443.00

PLACE: JODHPUR

DATED: 23/09/2016



Referred to in our report of even date: For M.L. RANGA & CO. CHARTERED ACCOUNTANTS

(MOTILAL RANGA)
PROPRIETOR
Membership No. 075566
Mandhana Bhawan, Chopasni Road
JODHPUR



Tank House (First Floor) Main Bhati Circle, Ratanada JODHPUR

#### RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDING 31/3/2016

Receipts		Amount .	Payments	
Opening Balance		· · · · · · · · · · · · · · · · · · ·	- My Michillo	Amount
Bank Accounts		1.273 60	Honorarium To Trainer	
Cash In Hand	2 0 25	53,964.00		241,520
Bank Interest			Books Distributions	215,630
Donation Received	ar a		The same and the s	725,690
	ts 9	3,001,900.00	Computer Literacy & Education	61,520
	8 SB F	, , , , , , , , , , , , , , , , , , ,	News Paper & Magzine Exp.	25,360
			SC/ST/OBC Coaching Classes	75,120.
			Essay and Slogan Writing Competition	34,500.
			Maintenance Of Small Nursery	44,251.
	2 20 2		Plantation Awarness	34,169.
	8 6		Counselling Hiv Patient	115,240.
			Declining Sex Ratio Awareness	62,360.
	20		Malaria & AIDS Awareness	45,680.0
	200	.8	Health Hygiene Exp.	36,870.0
27 Pl	a .		Worlds AIDS Days Awareness	46,912.0
			Advocacy For Child Rights	46,852.0
	в ш	A1	Awareness Camps for Different Fair	58,920.0
		8 4 8	Advertisement Expenses	612,850.0
	2		Bank Charges	67.9
			Bags and Forms Expenses	275,276.0
	*		Dress Material	
			Exhibition expenses	72,500.0
			Faculty Salary	72,500.0
e .			Information Technology Exp	585,600.0
	,	•	Miscellaneous Expenses	62,800.0
	*		Water Harvesting and Management	60,157.0
		, e	Conveyance Expenses	155,620.0
	*		Electricity Exp	136,920.0
			General Exp.	31,256.0
	.*			142,587.0
	* 6		Repair & Maintenance Expenses	225,630.0
			Notes Printing Expenses	79,580.00
	100 10		Office Expenses Office Rent	58,920.00
	E If	12		264,000.0
			Postage Expenses	31,256.00
			Printing & Stationery Expenses	25,690.00
	8 11 2 2 2 2		Pustak Danam Abhiyan	125,429.00
			Refreshment & General Exp	58,921.00
	M. NO. 075566		Rent of LCD & Projector	29,361.00
	N. NODROCK		Salary A/C	75,280.00
	1 20 D.		Staff Welfare Exp.	23,950.00
	10 13		Student Cultural Activity Exp.	123,689.00
	Strong Accord	S	tationary Expenses	15,200.00
		r	ea & Refreshment Expenses	12,569.00



	Telephone Exp.	1
	Travelling Exp.	15,368
	Water Exp	183,569
		19,825
14	Books & education material	
	Furniture & Fixtures	125,000
	Sports Material	50,000.
		43,750.
	Closing Balance	
10	Bank Balance	
	Cash in Hand	5,017.6
		67,948.0
5,738,680.60	g 1848	

PLACE JODHPUR

DATED

23/09/2016

Referred to in our report of even date:
For M.L. RANGA & CO.
CHARTERED ACCOUNTANTS

(MOTILAL RANGA)
PROPRIETOR
Membership No. 075566
Mandhana Bhawan, Chopasni Road
JODHPUR





#### FORM NO. 10B

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions [ See rule 17B]

I have examined the balance sheet of INDIA VISION 2020, AAATI5133Q [name and PAN of the trust or institution] as at 3 1/03/2016 and the Profit and loss account for the year ended on that date which are in agreement with the books of account

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

In  $\underline{my}$  opinion and to the best of  $\underline{my}$  information, and according to information given to  $\underline{me}$ , the said accounts give a true and

(i) in the case of the balance sheet; of the state of affairs of the above named trust as at 31/03/2016 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016 The prescribed particulars are annexed hereto.

Place Date

**JODHPUR** 23/09/2016

Name

Membership Number FRN (Firm Registration Number)

**MOTI LAL RANGA** 

075566

006654C

ML RANGA AND COMPANY MANDHANA BHAWAN CHOP ASANI ROAD

#### ANNEXURE

#### Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

Amount of income of the previous	
charitable or religious purposes in L	57720
₹)	57329
	San All Comments of the Commen
(2) of the Frederick exercised the option under clause	No
or the amount of fifteemed to have to	
of lengious purposes in India during the previous	
1 3.001 (1)	
Amount of income finally set apart for application to	Vos
onditudic of fellololis pittagees to the and the	
one derived from	459
and under trust wholly for such purpose of the	
Amount of income eligible for exemption	No .
	110
Amount of income, in addition to the amount referred to	
3 doove, accumulated or set apart for	
Whether the amount of income mentions I is	Not A Y
my colcu of deposited in the manner 1 . 1 . 1	Not Applicable
11(2)(U) ! II S() The details thought	
whether any part of the income in second in	Not Applicable
F " " " " " " CACICISE (I HINDER Clause (2) - F 41 P	Not Applicable
Provides year under section 11(1B) 2 If	
	€
whether, during the previous year, any part of income assured	wlet-1
11(2) in any earlier year-	unated or set apart for specified purposes under section
a) has been applied for purposes other the	
and the second of the second o	No
1 apart 101 dublication thereto or	of the desire in the same
b) has ceased to remain invested in any	N
The social in [2](D)(1) or deposited in	No
referred to in section 11(2)(b)(ii) or section 11(2)(t)	1/21/
(), 01	1/2/ 2000
has not been utilised for purposes for which it was	St MNOS
1 was I was	No I FELL MARKET
accumulated or set apart during the period for which	No MOIS VIS
	b) has ceased to remain invested in any security referred to in section 11(2)(b)(ii) or deposited in any account referred to in section 11(2)(b)(iii) or section 11(2)(b) (iii), or

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OF PROPERTY E N 13(3)

LIL	CATION OR USE OF INCOME OR PROPERTY FOR THE RENEELT OF DEDCOM	C DEFEDDED TO THE
1.	Whether any part of the income or property of the trust 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	No No
2.	and the nature of security, if any.  Whether any part of the income or property of the trust 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.	No
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	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust 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	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

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

	S	Name and address of	Where the consens	21.00044043(3)11	AVEASUBSTAINTIA	
		the concern	where the concern is a	Nominal value of the	Income from the	Whether the amount
	1110	the concern	company, number and	investment(₹)	investment(₹)	in col. 4 exceeded 5
3			class of shares held	A PART A	APP also	per cent of the capital
				Mary Stranger		of the concern during
		\$ ** ** 4.1.1		26		the previous year-say,
			S. 1300.	The state of the s		Yes/No
		Tota			24 M. A. J. C.	
		2003	717.Ch. 27.77.77	THE RESERVE THE PERSON NAMED IN COLUMN TWO ISSUES AND ADDRESS OF THE PERSON NAMED IN	May 9 > 16 "	1.0

Place Date

**JODHPUR** 23/09/2016

> Name Membership Number FRN (Firm Registration Number) Address

MOTI LAL RANGA

075566 006654C

M L RANGA AND COMPANY MANDHANA BHAWAN CHOP ASANI ROAD

Form Filing Details Revision/Original

Original



