

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name INDIA VISION 2020		PAN AAATI5133Q																																																						
	Flat/Door/Block No TANK HOUSE	Name Of Premises/Building/Village FIRST FLOOR		Form No. which has been electronically transmitted ITR-7																																																					
	Road/Street/Post Office MAIN BHATI CIRCLE	Area/Locality RATANADA																																																							
	Town/City/District JODHPUR	State RAJASTHAN	Pin/Zip Code 342001	Status AOP/BOI Aadhaar Number/Enrollment ID																																																					
	Designation of AO(Ward/Circle) ITO, EXEMPTION WARD, JODH			Original or Revised ORIGINAL																																																					
	E-filing Acknowledgement Number 302464161131117		Date(DD/MM/YYYY) 13-11-2017																																																						
	<table border="1"> <tr> <td>1</td> <td>Gross total income</td> <td>1</td> <td>0</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td>0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>0</td> </tr> <tr> <td>3a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net tax payable</td> <td>4</td> <td>0</td> </tr> <tr> <td>5</td> <td>Interest payable</td> <td>5</td> <td>0</td> </tr> <tr> <td>6</td> <td>Total tax and interest payable</td> <td>6</td> <td>0</td> </tr> <tr> <td rowspan="5">7</td> <td rowspan="5">Taxes Paid</td> <td>a Advance Tax</td> <td>7a 0</td> </tr> <tr> <td>b TDS</td> <td>7b 0</td> </tr> <tr> <td>c TCS</td> <td>7c 0</td> </tr> <tr> <td>d Self Assessment Tax</td> <td>7d 0</td> </tr> <tr> <td>e Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e 0</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>0</td> </tr> <tr> <td rowspan="2">10</td> <td rowspan="2">Exempt Income</td> <td>Agriculture</td> <td rowspan="2">10 0</td> </tr> <tr> <td>Others</td> </tr> </table>					1	Gross total income	1	0	2	Deductions under Chapter-VI-A	2	0	3	Total Income	3	0	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
1	Gross total income	1	0																																																						
2	Deductions under Chapter-VI-A	2	0																																																						
3	Total Income	3	0																																																						
3a	Current Year loss, if any	3a	0																																																						
4	Net tax payable	4	0																																																						
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		b TDS	7b 0																																																						
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9	Refund (7e-6)	9	0																																																						
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		Others																																																							

This return has been digitally signed by SEEMA CHOUDHARY in the capacity of CHAIRMAN
 having PAN AFOPC0959D from IP Address 45.250.9.171 on 13-11-2017 at JODHPUR
 Dsc SI No & issuer 14485015CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INDIA VISION 2020 SANSTHAN

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

Status	D.O.C	Accounting Yr.	Assessment Yr.	P.A.Number
Trust	25/06/2004	2016-17	2017-18	AAATI5133Q

COMPUTATION OF TOTAL INCOME

01) **INCOME FROM OTHER SOURCES**

a) Volunatry Contributions	19,76,670.00
b) Interest Income	198.00
	<hr/>
	19,76,868.00
Less: Amt. applied for charitable purpose in India during the previous year	
	<hr/>
	19,76,877.00
Surplus	<hr/>
	-
Total Income	<hr/>
	NIL
	<hr/>

Computation of Tax

Tax on Total Income	
	<hr/>
	NIL
	<hr/>



Secretary
INDIA VISION 2020 SANSTHAN
Tank House, Main Bhati Circle, JODHPUR

INDIA VISION 2020 SANSTHAN

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

BALANCE SHEET AS ON 31-3-2017

LIABILITIES	Amount	ASSETS	Amount
General Fund	41,05,953.69	FIXED ASSETS	
Op. Balance	34,26,862.62	Books & Education Material	3,51,595.00
Add: Surplus	6,79,091.07	Fan A/c	1,650.00
Current Liabilities		Furniture & Fixtures	3,21,995.00
Other Creditors	13,52,792.00	Hero Honda	42,543.00
		Land & Building	6,04,599.00
		Nokia Mobile	7,625.00
		Onida DVD	3,300.00
		Refrigerators	6,600.00
		Sports Material	1,40,150.00
		Symphony Air Cooler	8,350.00
		Agriculture Land at Devaliya	14,43,550.00
		Computer Tab	20,000.00
		INVESTMENT	
		Investments	7,45,000.00
		CURRENT ASSETS	
		Loans & Advances (Asset)	17,21,032.00
		Cash in Hand	25,540.00
		Bank Account	4,916.69
		PNB FCRA A/c	10,300.00
	54,58,745.69		54,58,745.69

PLACE: JODHPUR

DATED: 31/10/2017



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

INDIA VISION 2020 SANSTHAN
Tank House (First Floor)
Main Bhati Circle, Ratanada
JODHPUR

INDIA VISION 2020 SANSTHAN

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

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2017

Expenditure	Amount	Income	Amount
Development For Handicraft Artisans		Bank Interest	198.00
Honorarium To Trainer	45,260.00	Donation Received	3,42,150.00
Rent to Venue	65,240.00	Voluntary Contributions	16,34,520.00
Education Activities Expenses			
Books Distributions	1,12,150.00		
Computer Literacy & Education	15,430.00		
News Paper & Magazine Exp.	13,095.00		
SC/ST/OBC Coaching Classes	28,100.00		
Essay and Slogan Writing Competition	10,500.00		
Environmental Programmes			
Maintenance Of Small Nursery	10,200.00		
Plantation Awareness	10,880.00		
Health Hygiene Exp.			
Counselling HIV Patient	32,500.00		
Declining Sex Ratio Awareness	33,960.00		
Malaria & AIDS Awareness	19,520.00		
Health Hygiene Exp.	16,200.00		
Worlds AIDS Days Awareness	22,095.00		
Right To Information			
Advocacy For Child Rights	26,079.00		
Awareness Camps for Different Fair	23,864.00		
Advertisement Expenses	45,200.00		
Bank Charges	298.93		
Bags and Forms Expenses	45,772.00		
Dress Material	36,502.00		
Exhibition expenses	35,810.00		
Faculty Salary	1,12,500.00		
Information Technology Exp	36,500.00		
Miscellaneous Expenses	12,560.00		
Water Harvesting and Management	23,020.00		
Conveyance Expenses	16,100.00		
Electricity Exp	36,512.00		
General Exp.	10,125.00		
Repair & Maintenance Expenses	15,122.00		
Notes Printing Expenses	24,355.00		
Office Expenses	15,200.00		
Office Rent	1,68,000.00		
Postage Expenses	15,210.00		



Secretary
INDIA VISION 2020 Sansthan
Tank House, Bhati Circle, JODHPUR

Printing & Stationery Expenses	6,127.00	
Pustak Danam Abhiyan	15,560.00	
Rent of LCD & Projector	48,750.00	
Salary A/C	24,000.00	
Staff Welfare Exp.	13,550.00	
Telephone Exp.	12,960.00	
Travelling Exp.	32,170.00	
Water Exp	10,800.00	
Surplus	6,79,091.07	
	19,76,868.00	19,76,868.00

PLACE: JODHPUR

DATED: 31/10/2017



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

Secretary
 INDIA VISION 2020
 Tank Bhawan, Jodhpur

INDIA VISION 2020 SANSTHAN

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

RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDING 31/3/2017

Receipts	Amount	Payments	Amount
Opening Balance			
Bank Accounts	5,017.62	Honorarium To Trainer	45,260.00
Cash In Hand	67,948.00	Rent to Venue	65,240.00
Bank Interest	198.00	Books Distributions	1,12,150.00
Donation Received	19,76,670.00	Computer Literacy & Education	15,430.00
		News Paper & Magazine Exp.	13,095.00
		SC/ST/OBC Coaching Classes	28,100.00
		Essay and Slogan Writing Competition	10,500.00
		Maintenance Of Small Nursery	10,200.00
		Plantation Awareness	10,880.00
		Counselling HIV Patient	32,500.00
		Declining Sex Ratio Awareness	33,960.00
		Malaria & AIDS Awareness	19,520.00
		Health Hygiene Exp.	16,200.00
		Worlds AIDS Days Awareness	22,095.00
		Advocacy For Child Rights	26,079.00
		Awareness Camps for Different Fair	23,864.00
		Advertisement Expenses	45,200.00
		Bank Charges	298.93
		Bags and Forms Expenses	45,772.00
		Dress Material	36,502.00
		Exhibition expenses	35,810.00
		Faculty Salary	1,12,500.00
		Information Technology Exp	36,500.00
		Miscellaneous Expenses	12,560.00
		Water Harvesting and Management	23,020.00
		Conveyance Expenses	16,100.00
		Electricity Exp	36,512.00
		General Exp.	10,125.00
		Repair & Maintenance Expenses	15,122.00
		Notes Printing Expenses	24,355.00
		Office Expenses	15,200.00
		Office Rent	1,68,000.00
		Postage Expenses	15,210.00
		Printing & Stationery Expenses	6,127.00
		Pustak Danam Abhiyan	15,560.00
		Rent of LCD & Projector	48,750.00
		Salary A/C	24,000.00
		Staff Welfare Exp.	13,550.00
		Telephone Exp.	12,960.00
		Travelling Exp.	32,170.00
		Water Exp	10,800.00
		Building Construction	6,78,520.00



	<u>Closing Balance</u>	
	Bank Balance	4,916.69
	Cash in Hand	68,620.00
		<u>20,49,833.62</u>
	<u>20,49,833.62</u>	<u>20,49,833.62</u>

PLACE: JODHPUR

DATED: 31/10/2017



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

Secretary
 INDIA VISION 2020
 Tank House, Ganga, Jodhpur

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

I have examined the balance sheet of **INDIA VISION 2020**, **AAAT5133Q** [name and PAN of the trust or institution] as at **31/03/2017** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

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:

1. WE HAVE ADOPTED THE CLOSING BALANCES OF CASH IN HAND AS CERTIFIED BY THE TRUSTEE. 2. CLOSING BALANCE OF CURRENT LIABILITIES IS AS CERTIFIED BY THE TRUSTEE.

In **my** opinion and to the best of **my** information, and according to information given to **me**, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2017** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2017**

The prescribed particulars are annexed hereto.

Place **JODHPUR**
Date **31/10/2017**

Name **MOTILAL RANGA**
Membership Number **075566**
FRN (Firm Registration Number) **006654C**
Address **M L RANGA AND COMPANY
MANDHANA BHAWAN CHOP
ASANI ROAD JODHPUR**

ANNEXURE
Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	1976297
2.	Whether the trust 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 finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	571
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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) (₹)	
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.	Not Applicable
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 (₹)	Not Applicable
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-	
(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	No
(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)(ii) or section 11(2)(b)(iii), or	No

Secretary
INDIA VISION 2020 - Institution
Tank House, Chhatrapati Sahu Road, JODHPUR

(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	No
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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 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 and the nature of security, if any.	No
2. 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. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **JODHPUR**
Date **31/10/2017**

Name
Membership Number
FRN (Firm Registration Number)
Address

MOTILAL RANGA
075566
006654C
M L RANGA AND COMPANY
MANDHANA BHAWAN CHOP
ASANI ROAD JODHPUR

Form Filing Details	
Revision/Original	Original



Secretary
INDIA VISIT 2020 Association
Tank House, Jodhpur