## 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]

COMPUTATION OF INCOME

Assessment Year 2018-19

	Na	me			The same of the sa	THE STORES SHOWING MANAGEMENT AND	AD THE STATE OF TH	PAN			
HE	IN	DIA VISION 2020						AA	ATI5133Q		
THE	Fla	t/Door/Block No		Name Of Pre	mises/Building	/Village		F 1			
NAND	TA	NK HOUSE		FIRST FLOOR			Form No. which has been electronically		ITR-7		
TRC	Ro							transm			
L INFORMATI E OF ELECTR TRANSMISSION	MA	AIN BHATI CIRCLI	Ξ	RATANADA					Status AOP/BOI		
L IN E OI	To	wn/City/District		State		Pin/Z	CipCode				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	.10	DHPUR	RAJASTHAN	RAJASTHAN 342001					our san onment 15		
(	Des	ignation of AO(W	ard/Circle)	ITO, EXEMPTION	WARD, JODH			Origina	l or Revis	ed ORIGINAL	
	1f	iling Acknowledger	nent Numbe	er 333644171121	018		Date(D	D/MM/	YYYY)	12-10-2018	
	1	Gross total income						1		0	
	2	Deductions under Chapter-VI-A						2	_	0	
	3	Total Income	Total Income							0	
ME	За	Current Year loss, if	any					3a		()	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	Net tax payable							0	
N OF IN	5	Interest and Fee Pay	able					5		0	
á E	6	Total tax, interest and Fee payable						6		0	
TAX	7	Taxes Paid	a Adva	ance Tax	7a		0				
AND			b TDS		7b		0	-			
00			c TCS		7c		0				
İ			-	Assessment Tax	7d		0				
4	0	e Total Taxes Paid (7a+7b+7c+7d)					7e		0		
-	8	Tax Payable (6-7e	:)					8		0	
-	r)	Refund (7e-6)						9		0	
	Ü.E	Exempt Income	3	Agriculture				10		()	
L				Others	tners					0	

Lis return has been di	gitally signed by	SEEMA C	CHOUDHARY				in the capacity of	CHAIRMAN	
having PAN AFO	PC0959D from	IP Address	45.250.9.171	on	12-10-2018	at	JODHPUR		
Dsc SI No & issuer	4485015CN=e-Mudl	nra Sub CA fo	or Class 2 Individu	al 2014,	OU=Certifying A	uthor	ity.O=eMudhra Consume	r Services Limited,C=IN	æ

DO NOT SEND THIS ACKNOWLEDGEMENT TO SPC, BENGALURU



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

Status	D.O.B	Accounting Yr.	Assessment Yr.	P.A.Number
Individual	25/06/2004	2017-18	2018-19	AAATI5133O

## COMPUTATION OF TOTAL INCOME

Amount in Rs.

01) INCOME FROM OTHER SOURCES

a) Volunatry Contributions

2,477,500.00

b) Interest Income

1,322.00

2,478,822.00

Less: Amount applied for charitable purpose in India

(2,111,844.35)

during the previous year

Less: Amount Exempt U/s 11

(366,977.65)

Total Income

Round Off

Computation of Tax

Tax on Total Income

Nil

INDIA VISION 2010 Junuar ... Tank House, Shelt Guele (ODHPH)

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

## **BALANCE SHEET AS ON 31-3-2018**

Liabilit	ies	Amount In Rs.	Assets	Amount In Rs.
General Fund			Fixed Assets	
Opening Balance	4,105,953.69		Agriculture Land	1,443,550.00
Add: Surplus	672,757.65	4,778,711.34	Books & Educational Material	351,595.00
			Building under Construction	305,780.00
Current Liabilities			Computer Tab	20,000.00
- Sundry Creditors		1,543,372.00	Fans	
- Other Creditors			Furniture & Fixtures	1,650.00 321,995.00
- Audit Fee Payable		10,000.00	Hero Honda	42,543.00
- Labour Charges Pa	yable	115,200.00	Land & Building	604,599.00
- Professional Service	e Charges	45,000.00	Nokia Mobile	7,625.00
Payable			Onida DVD	3,300.00
	ł		Refregerators	6,600.00
			Sports Material	140,150.00
	-		Symphony Air Coller	8,350.00
			<u>Investments</u> <u>Investment</u>	745,000.00
			Current Assets and Loans & Advances	
			Cash in Hand	51,462.00
			Bank Account (PNB Bank)	6,752.34
			PNB Bank FCRA A/c	10,300.00
			Loans and Advances	2,421,032.00
	Total	6,492,283.34	Total	6,492,283.34

PLACE: DATED JODHPUR 11-Oct-18

referred to in our report o even date or: M.L. RANGA & COMPANY

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

INDIA VIEW W. J. James v. Compress

**JODHPUR** 

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

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2018

Expenditure	Amount In Rs.	Income	Amount In Rs.
Development For Handicraft Artisans		Bank Interest	1,322.00
Honorarium To Trainer	45,225.00	Donation Received	217,500.00
Rent To Venue	65,242.00	Voluntary Contributions	2,260,000.00
Education Activities Expenses			7=0,000.00
Books Distribution	116,170.00		
Computer Literacy & Education	22,000.00		
Newspaper Expenses	14,500.00		
Sc/St/Obc Coaching Classes	30,020.00		
Essay And Slogan Writting Competition	11,360.00		
Environmental Programmes			
Maintenance Of Small Nursery	12,205.00		
Plantation Awareness	13,360.00		
Health Hygiene Expenses			
Counselling Hiv Patient	41,625.00		
Declining Sex Ratio Awareness	38,320.00		
Malaria & Aids Awareness	22,030.00		
Health Hygiene Exp.	18,795.00		
Worlds Aids Days Awareness	25,946.00		
Right to Information			
Advocacy For Child Rights	20.070.00		
	29,078.00		
Adminstrative Farance	28,864.00		
Adminstrative Expenses Advertisement Expenses	100.000		
Audit Fee	400,200.00		
Bank Charges	10,000.00		
Bags And Forms Expenses	2,181.35		
	45,769.00		
Conveyance Exp.	20,010.00		
Donation Exp.	5,100.00		
Dress Material	41,586.00		
Electricity Exp.	37,247.00		
Exhibition Expenses	39,992.00		
General Expenses	14,961.00		
Information Technology Exp.	39,677.00		
Misc. Exp.	11,805.00		
Notes Printing Expenses	24,559.00		
Office Expenses	16,772.00		i i
Office Rent A/C	168,000.00		
Postage Expenses	13,842.00		
Printing And Stationery Exp.	5,465.00		
Professional Service Charges	45,000.00		
Pustak Danam Abhiyan	14,710.00		3
Rent Of Lcd & Projector	48,744.00		
Repair And Mainrenance Expenses	19,458.00		lar.

INDIA VISIT OF THE PROPERTY OF

Total	2,478,822.00	Total	2,478,822.00
Total			
To Surplus	672,757.65		
Water Harvesting And Management	22,350.00		
	10,800.00		
Water Expenses	31,714.00	1	
Travelling Expenses	1		
Telephone Exp	23,115.00		
Staff Welfare Expenses	15,992.00		
Salary To Office Staff	118,275.00	1	
Salary To Cleaner	24,000.00	T.	

PLACE: DATED

JODHPUR 11-Oct-18

referred to in our report o even date or: M.L. RANGA & COMPANY

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





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

# RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/03/2018

Expenditure PNB Bank	Amount In Rs.	Income	Amount In Rs.
Cash in Hand	4,916.69	Honorarium To Trainer	45,225.0
PNB FCRA Account	25,540.00	Rent To Venue	65,242.0
Interest Received	10,300.00	Books Distribution	116,170.0
Donation Received	1,322.00	Computer Literacy & Education	22,000.00
Solution Received	2,477,500.00	Newspaper Expenses	14,500.00
		Sc/St/Obc Coaching Classes	30,020.00
		Essay And Slogan Writting Competition	11,360.00
		Maintenance Of Small Nursery	12,205.00
		Plantation Awareness	13,360.00
		Counselling Hiv Patient	41,625.00
		Declining Sex Ratio Awareness	38,320.00
		Malaria & Aids Awareness	22,030.00
		Health Hygiene Exp.	18,795.00
		Worlds Aids Days Awareness	25,946.00
		Advocacy For Child Rights	29,078.00
		Awareness Campas For Different Fair	28,864.00
		Advertisement Expenses	400,200.00
		Bank Chargés	2,181.35
		Bags And Forms Expenses	45,769.00
		Conveyance Exp.	20,010.00
		Donation Exp.	5,100.00
		Dress Material	41,586.00
		Electricity Exp.	37,247.00
×		Exhibition Expenses	39,992.00
		General Expenses	14,961.00
		Information Technology Exp.	39,677.00
		Misc. Exp.	11,805.00
		Notes Printing Expenses	24,559.00
		Office Expenses	16,772.00
		Office Rent A/C	168,000.00
		Postage Expenses	13,842.00
		Printing And Stationery Exp.	5,465.00
		Pustak Danam Abhiyan	14,710.00
		Rent Of Lcd & Projector	48,744.00
		Repair And Mainrenance Expenses	19,458.00
		Salary To Cleaner	24,000.00
	1 1	Salary To Office Staff	118,275.00
	1	Staff Welfare Expenses	15,992.00
		Telephone Exp	23,115.00
	1	Travelling Expenses	31,714.00
	1	Water Expenses	10,800.00
		Water Harvesting And Management	22,350.00



		Approva Exports Narendra Choudhary PNB Bank Cash in Hand PNB FCRA Account	500,000.00 200,000.00 6,752.34 51,462.00 10,300.00
Total	2,519,578.69	Total	2,519,578.69

PLACE: DATED

JODHPUR 11-Oct-18

referred to in our report o even date or: M.L. RANGA & COMPANY

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





#### 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

I have examined the balance sheet of <u>INDIA VISION 2020 SANSTHAN</u>, <u>AAATI5133Q</u> [name and PAN of the trust or institution] as at <u>31/03/2018</u> 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 <u>trust</u> 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 fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018. The prescribed particulars are annexed hereto.

Place Date

JODHPUR 11/10/2018

Name

Membership Number FRN (Firm Registration Number)

Address

MOTILAL RANGA

075566 006654C

M.L. RANGA AND COMPANY MANDHANA BHAWAN, CHO PASANI ROAD JODHPUR 342

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# ANNEXURE Statement of particulars 1. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

Amount of income of the previous year applied to 2111844 charitable or religious purposes in India during that year ( () Whether the trust has exercised the option under clause No (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 (₹) Amount of income accumulated or set apart for application Yes to charitable or religious purposes, to the extent it does not 366978 exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (  $\overline{\xi}$ ) Amount of income eligible for exemption under section No H(1)(c) (Give details) 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) ( ₹) Whether the amount of income mentioned in item 5 above 6. No has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. Whether any part of the income in respect of which an No 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 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 No religious purposes or has ceased to be accumulated or set apart for application thereto, or has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account

1	(c) has not been utilised for purposes for which it was	No		1
1	accumulated or set apart during the period for which			
į.	it was to be accumulated or set apart, or in the year			
t	immediately following the expiry thereof? If so, the details thereof			
LIC	ATION OR USE OF INCOME OF PROPERTY			
1	ATION OR USE OF INCOME OR PROPERTY FOR THE Whether any part of the income or property of the trust was leading.	BENEFIT OF PERSONS	S REFERRED TO IN SECTION	DN 1
1.	Whether any part of the income or property of the trust was let in the previous year to any person referred to in section 13(3) (		No	
Ĭ	this Annexure as such person)? If so, give details of the amoun	hereinafter referred to in		5
	and the nature of security, if any.	it, rate of interest charged		
2.				
2.	Whether any part of the income or property of the trust was made, available for the use of any such person during the previous	ade, or continued to be	No	
	details of the property and the amount of rent or compensation	ous year? If so, give		
3.	Whether any payment was made to a second to compensation	charged, if any.		
٦,	Whether any payment was made to any such person during the salary, allowance or otherwise? If so, give details	previous year by way of	No	
1				
4.	Whether the services of the trust were made available to any su	ach person during the	No	
	previous year? If so, give details thereof together with remuner received, if any	ation or compensation		
-				
5.	Whether any share, security or other property was purchased by	y or on behalf of the trust	No	
	during the previous year from any such person? If so, give deta the consideration paid	ils thereof together with		
6.	Whether any share, security or other property was sold by or or	behalf of the trust	No	
	during the previous year to any such person? If so, give details consideration received	thereof together with the		
7.	Whether any income or property of the trust was diverted during	ig the previous year in	No	
į	layour of any such person? If so, give details thereof together w	with the amount of income		
	of value of property so diverted			
8.	Whether the income or property of the trust was used or applied	d during the previous year	No	
	for the benefit of any such person in any other manner? If so, gi	ive details	The state of the s	

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 No the concern	Where the concern is a	Nominal value of the		Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Tot	al	2 745	125	

Place Date

**JODHPUR** 11/10/2018

Name

Membership Number

FRN (Firm Registration Number)

Address

MOTILAL RANGA

075566

006654C

M.L. RANGA AND COMPANY

MANDHANA BHAWAN, CHO

PASANI ROAD JODHPUR 342

001

Form Filing Details

Revision/Original

Original

