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, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2016-17

	Na	ıme					PAN		
PERSONAL INFORMATION AND THE DATE OF ELECT RONIC TRANSMISSION	SHUBHAM CHARITABLE ASSOCIATION							AS7266H	
							AAC	AACAS/200H	
	-		r/Block No	Name Of Prem	ises/Building/Vill	lage	1	No. which	
OTOP CTR SSIO	K	EDAR	MULL AND SONS				has bee	nically	ITR-7
VAL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION	Ro	ad/Str	eet/Post Office	Area/Locality			transm	itted	
				LUCKIER RO	AD		-	AOP(Trus	tal
TEC	To	wn/Ci	y/District				Status	AOI (IIus	18)
AA DA		HLLO		State		Pin	Aadha	ar Number	
ERSO]	31	IILLU	NG	MEGHALAYA	4	793002			
<u>a</u>	De	signati	ion of AO (Ward / (Circle) ACIT-CIR SHILLON	G		Origin	al or Revised	ORIGINAL
	E-1	iling A	cknowledgement N	umber 4612282102409	16	Da	te(DD-M	(M-YYYY)	24-09-2016
	1	Gros	ss Total Income	148			1	di-1111)	
	2	Dedi	uctions under Chap	ter-VI-A	The same			-	0
Norge	3		l Income				3		0
ME		a	Current Year loss	, if any	m: V		3a		0
S 8	4	Net'	Tax Payable			3	4	-	0
E 2	5	Inter	est Payable	A William	- 10 AD	4	5		0
COMPUTATION OF INCOME AND TAX THEREON	6	Tota	Tax and Interest F	Payable	un de la companya de	1 1000	6		
70T	7		s Paid			-/			0
LAT I		a	Advance Tax	VAL STAN	7a	0			e megazor en el term
E S		b	TDS		7b	0			STORPHINE CO.
JWC		c	TCS		7e	0		ers eremens see	
ర		d	Self Assessment T	Tax	7d	0		District Commence of the	a law at the second
	e Total Taxes Paid (7a+7b+7c+7					7000000			
	8	Tax	Payable (6-7e)	()			7e		0
- 1	9		nd (7e-6)	Andrew Control of the			8		
	10			Agriculture		9			0
	10	Exem	pt Income	Others			0 10		
					CATION		0 1		0
wn there	eclare ly by ein are	to the me vio e truly releva	best of my knowledge acknowledgement stated and are in account to the assessment	on/ daughter of RAM BILAS ge and belief, the information of number mentioned above is coordance with the provisions of year 2016-17. I further declared malso competent to make this	given in the return orrect and complet the Income-tax A at that I am making return and verify	and the schedules te and that the amo ct, 1961, in respect this return in my c it.	thereto w	hich have bee al income and ne chargeable s	n transmitted
f the ret	urn h	as bee	n prepared by a Ta	x Return Preparer (TRP) giv	e further details	as below:			
dentifica				Name (Counter Sig	gnature of TRI
T. O.M.									, , , , , , , , , , , , , , , , , , , ,
for Offic Receipt N Date		e Unly	Filed from IP a	ddress 117.215.15.31					
1 1		iture o	ſ		1				

Karnataka", 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 pushpabajaj101@gmail.com

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, $ITR-4S \ (SUGAM), ITR-4, ITR-5, ITR-7 \ transmitted \ electronically \ without \ digital \ signature].$ (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2016-17

SILUBHAM CHARITABLE ASSOCIATION		-	Name SHIIDHAM CHADITADI E ACCOMUNICATION							PAN		
Besignation of AO (Ward / Circle) ACIT-CIR SHILLONG F-filing Acknowledgement Number 1	INFORMATION AND THE CE OF ELECTRONIC TRANSMISSION	S	HURH	AM CHARITABLE ASSO	CIATION				AAC	AS7266H		I
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Besignation of AO (Ward / Circle) ACIT-CIR SHILLONG F-filing Acknowledgement Number 1		R	ad/Str	reet/Post Office	A moo/L coality							
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Besignation of AO (Ward / Circle) ACIT-CIR SHILLONG F-filing Acknowledgement Number 1	AL	-			State	TT PM TWO SERVED IN THE PROPERTY.	Contract proved city hading about have high early consumpting	Pin	Aadha	ar Number	Control of Control of the Control of	transfer of
Besignation of AO (Ward / Circle) ACIT-CIR SHILLONG F-filing Acknowledgement Number 1	ERSON	SI	HILLO	DNG	MEGHALAYA			793002			the state of the s	
E-filing Acknowledgement Number 461228210240916 Date(DD-MM-YYYY) 24-09-2016	1	De	esignat	ion of AO (Ward / Circle)	ACIT-CIR SHILLONG				Origina	d or Revised	ORIGINA	
1 Gross Total Income 1 0 0		E-	filing A	Acknowledgement Number	461228210240916	,		Dat	a(DD M	M NAVA		=
DATE OF THE PAYOR		-	7					Dat		W-YYYY)		_
Solumity 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 particular horse previous year relevant to the assessment type and I am also competent to make this return and verify it. 3a		2	Ded	uctions under Chapter-VI-	A							-
A Net Tax Payable 4 0 0	F=1	3	-									-
e Total Taxes Paid (7a+7b+7c+7d) 7e 0 8 Tax Payable (6-7c) 8 0 9 Refund (7e-6) 9 Refund (7e-6) 9 0 10 Exempt Income Agriculture 0 10 Others 0 10 VERIFICATION I. PUSHPA DEVI BAJAJ Sold aughter of RAM BILASH NATHANI soldernly 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 particular 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 here previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as PRESIDENT/TRUSTEE and I am also competent to make this return and verify it. Sign here Date 24-09-2016 Place SHILLONG If the return has been prepared by a Tax Return Preparer (TRP) give further details as below: Identification No. of TRP Name of TRP Name of TRP AACAS7266H0746122821024091653AE2D6F26D00A05464BA9794C45378E5F2E7B03 AACAS7266H0746122821024091653AE2D6F26D00A05464BA9794C45378E5F2E7B03 Please send the duly signed Form ITR-V to "Income Tax Department" CPG Part Par No. 1. Electronic Vision Declared in the duly signed Form ITR-V to "Income Tax Department" CPG Part Par No. 1. Electronic Vision Declared in the duly signed Form ITR-V to "Income Tax Department" CPG Part Par No. 1. Electronic Vision Declared in the duly signed Form ITR-V to "Income Tax Department" CPG Part Par No. 1. Electronic Vision Declared in the duly signed Form ITR-V to "Income Tax Department" CPG Part Par No. 1. Electronic Vision Declared in the duly signed Form ITR-V to "Income Tax Department" CPG Part Par No. 1. Electronic Vision Declared in the duly signed Form ITR-V to "Income Tax Department" CPG Part Par No. 1. Electronic Vision Declared in the duly signed Form ITR-V to "Income Tax Department" CPG Part Par No. 1. Electronic Vision Declared in the duly s	IWC -						M.					
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VERIFICATION I. PUSHPA DEVI BAJAJ son/ daughter of RAM BILASH NATHANI , holding Permanent Account Number ACKPB9133H 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 particular 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 he previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as PRESIDENT/TRUSTEE and I am also competent to make this return and verify it. Sign here Date 24-09-2016 Place SHILLONG 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 TRI For Office Use Only Receipt No Filed from IP address 117.215.15.31 ACAS7266H0746122821024091653AE2D5F26D00A05464BA9794C453F8E5F2E7B05 ACACAS7266H0746122821024091653AE2D5F26D00A05464BA9794C453F8E5F2E7B05 Please send the duly signed Form ITR-V to "Income Tax Department CPC Rost Res. No. 1. Electronic State D. Counter Signature of Preceiving official		10				iculture					0	
I. PUSHPA DEVI BAJAJ son/ daughter of RAM BILASH NATHANI 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 particular 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 the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as PRESIDENT/TRUSTEE and I am also competent to make this return and verify it. Sign here Date 24-09-2016 Place SHILLONG 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 TRI For Office Use Only Receipt No Filed from IP address 117.215.15.31 Date Seal and signature of receiving official AACAS7266H0746122821024091653AE2D5F26D00A05464BA9794C453F8E5F2E7B03		10	LACII	ipi mcome					10		0	
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 particular 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 her previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as PRESIDENT/TRUSTEE and I am also competent to make this return and verify it. Sign here Date 24-09-2016 Place SHILLONG 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 TRI For Office Use Only Receipt No Filed from IP address 117.215.15.31 ACAS7266H0746122821024091653AE2D5F26D00A05464BA9794C453F8E5F2E7B00 Please send the duly signed Form ITR-V to "Income Tax Department." CPC Poet Reg. No. 1. Electronic Give Dec 100.					VERIFICA	ATION			'		0	
For Office Use Only Receipt No Filed from IP address 117.215.15.31 Date Seal and signature of receiving official AACAS7266H0746122821024091653AE2D5F26D00A05464BA9794C453F8E5F2E7B03 Please send the duly signed Form ITR-V to "Income Tay Department" CPC Poor Page No. 1. Flacture is Gife Department of CPC Page No. 1. Flacture is Gife Department of CPC Poor Page No. 1. Flacture is Gife Department of CPC Poor Page No. 1. Flacture is Gife Department of CPC Poor Page No. 1. Flacture is Gife Department of CPC Poor Page No. 1. Flacture is Gife Department of CPC Poor Page No. 1. Flacture is Gife Department of CPC Poor Page No. 1. Flacture is Gife Department of CPC Poor Page No. 1. Flacture i	solemnly de electronical shown there the previou	eclare lly by ein ar s year	to the me vio e truly r releva	best of my knowledge and be de acknowledgement number stated and are in accordance and to the assessment year 20	eller, the information gives mentioned above is conwith the provisions of the 16-17. I further declare to competent to make this recompetent to make this recompetent.	ven in the rect and ne Incom hat I am eturn and	e return and the complete and e-tax Act, 196 making this r I verify it.	ne schedules that the amou fl, in respect eturn in my ca	nereto when the of total of income of income of the original as	ich have bee l income and e chargeable	en transmitted	
For Office Use Only Receipt No Filed from IP address 117.215.15.31 Date Seal and signature of receiving official AACAS7266H0746122821024091653AE2D5F26D00A05464BA9794C453F8E5F2E7B03 Please send the duly signed Form ITR-V to "Income Tay Department" CPC Poor Page No. 1. Flacture is Gife Department of CPC Page No. 1. Flacture is Gife Department of CPC Poor Page No. 1. Flacture is Gife Department of CPC Poor Page No. 1. Flacture is Gife Department of CPC Poor Page No. 1. Flacture is Gife Department of CPC Poor Page No. 1. Flacture is Gife Department of CPC Poor Page No. 1. Flacture is Gife Department of CPC Poor Page No. 1. Flacture is Gife Department of CPC Poor Page No. 1. Flacture i	If the ret	urn l	as bee	n prepared by a Tax Retur	n Preparer (TRP) give	further	details as he					
For Office Use Only Receipt No Filed from IP address 117.215.15.31 Date Seal and signature of receiving official AACAS7266H0746122821024091653AE2D5F26D00A05464BA9794C453F8E5F2E7B03								10111		Counter Si	enature of TE	2P
Receipt No Filed from IP address 117.215.15.31 Date Seal and signature of receiving official AACAS7266H0746122821024091653AE2D5F26D00A05464BA9794C453F8E5F2E7B03											ginitare of 11	· ·
Please send the duly signed Form ITR-V to "Income Tay Department" CPC Poot Pog No. 1 Floring City D. COS. D. 1 Floring City D. 1 Floring City D. Cos. D. 1 Floring City D. 1 Floring City D. Cos. D. 1 Floring City D.	Receipt N Date Seal and	signa	uture o		117.215.15.31	AACAS	7266H07461228	21024091653AE2	D5F26D00/	A05464BA9794	C453F8E5F2F7B0	กร
	Please send	the d	ulv sig	ned Form ITR-V to "Incom	e Tax Department - Cl	PC Post	Pag No. 1	Floatmania Ci	. D. 40	OW D		

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 pushpabajaj101@gmail.com

Bawri Building, Luckier Road, Shillong-793002, Phone No.2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

FORM 10 B (See rule 17B)

AUDIT REPORT UNDER SECTION 12 A(b) OF THE INCOME TAX ACT 1961 IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTION

We have examined the Balance Sheet of **SHUBHAM CHARITABLE ASSOCIATION: LUCKIER ROAD: SHILLONG**, as at 31.03.2016 and the Income and Expenditure Account and Receipts & Payments Account for the year ended on that date which are in agreement with the books of account maintained by the said trust/institution.

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 accounts have been kept by the head office and the branches of the above named trust/institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by us subject to the comments given below:

Comments: NIL

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 above named trust/institution as at 31st March 2016.

AND

ii) In the case of the Income and Expenditure Account of the excess of Income over expenditure of its accounting year ending on 31st March 2016.

The prescribed particulars are annexed hereto:

for GAURAV SUREKA & ASSOCIATES

Chartered Accountants

Place: Shillong Date: 25.06.2016

GAURAV SUREKA (Membership No. 308241)

STATEMENT OF PARTICULARS I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

	Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹731879
2	Whether the trust/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.	NIL
3		
	Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly/in part only for such purposes.	₹ 136061
4	Amount of income eligible for exemption under section 11(I)(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)	₹ 39136
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.	NIL
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
	4	
	(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	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.	NIL
	(CHANTERED)	

II APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

- Whether any part of the income or property of the trust/institution was lent, or continues to be lent, in the previous year to any persons 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 No 2 Whether any land, building or other property of the trust/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 No 3 Whether any payment was made to any such person during the previous year by way of salary, allowances or otherwise? If so, give details No 4 Whether the services of the trust/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 No 5 Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, give details thereof together with the No 6 Whether any share, security or other property was sold by or on behalf of the trust/institution 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/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.
- 8 Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.

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

	2 201 -	Income from the investment	Whether the amount in col. 4 exceeded 5 percent of the capital of the concern during the previous year say Yes/No	
		NIL		

Place: Shillong Date: 25.06.2015 for GAURAV SUREKA & ASSOCIATES

CHARTERED

Chartered Accountants

GAURAV SUREKA

No

No

(Membership No. 308241)

Bawri Building, Luckier Road, Shillong-793002, Phone No.2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD: SHILLONG

BALANCE SHEET AS AT 31 03 2014

LIABILITIES			ASSETS		
CAPITAL FUND	, , , , , , , , , , , , , , , , , , , ,		FIXED ASSETS:		
Opening Balance	(158994.00)		Vocational Training Equipmen	ts ·	
(+) Excess of Income			Opening Balance	38166.00	
over Expenditure	143736.00	(15258.00)	(+) Addition	47855.00	
				86021.00	
UNSECURED LOAN:			(-) Depreciation	12903.00	73118.00
Temporary Loan		600000.00	2		70110.00
			Furnishings:		
			Opening Balance	21071.00	
			(-) Depreciation	2107.00	18964.00
	•		Computer & Peripherals : Opening Balance (-) Depreciation	107176.00 <u>64306.00</u>	42870.00
	9	8	CURRENT ASSETS: Cash in hand Cash at Bank:	36059.00	
			SB A/c with Canara Bank	413731.00	449790.00
	_	584742.00		<u> </u>	584742.00

In terms of our report of even date for GAURAV SUREKA & ASSOCIATES

Chartered Accountants

GAURAV SUREKA

(Membership No. 308241)

Place: Shillong Date: 25.06.2016

Bawri Building, Luckier Road, Shillong-793002, Phone No.2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD: SHILLONG

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

EXPENDITURE		9	INCOME	
Vocational Training Expenses:			Members' Contributions & Donations	F F 7000 00
a) Salary & Allowances	498500.00		Members Commoditions & Dondhons	557200.00
b) Training Materials	36246.00		Bank Interest on SB A/c	007/00
c) Printing & Stationery	7196.00		Sank inforest off Sb A/C	3376.00
d) Advertisement Expenses	11730.00	553672.00	Fund received from DGET	346500.00
General Expenses		10080.00		
Rent		90000.00		
Telephone Expenses		15785.00		
Electric Expenses		13720.00		
Bank Charges		17.00		
Tea & Refreshments		750.00		
Depreciation		79316.00		
Excess of Income Over Expenditure)	143736.00		
	-	207077.00		-
		907076.00		907076.00

In terms of our report of even date for GAURAV SUREKA & ASSOCIATES

Chartered Accountants

Place: Shillong Date: 25.06.2016

GAURAV SUREKA (Membership No. 308241)

Bawri Building, Luckier Road, Shillong-793002, Phone No.2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD: SHILLONG

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 03

RECEIPTS			PAYMENTS		
Opening Balance: Cash in hand Cash at Bank: SB A/c with Canara Bank	29466.00 45127.00	74593.00	Vocational Training Expenses : a) Salary & Allowances b) Training Materials	498500.00 36246.00 7196.00 11730.00	553672.0
Members' Contributions & Dono	ations	557200.00	General Expenses		10000 0
Bank Interest on SB A/c		3376.00	Rent Telephone Expenses		10080.00 90000.00 15785.00
Temporary Loan	τ,	200000.00	Electric Expenses Bank Charges		13720.00
Fund received from DGET		346500.00	Tea & Refreshments		750.00
8 8			Purchase of : a) Training Equipments		47855.00
			Closing Balance: Cash in hand Cash at Bank:	36059.00	
			SB A/c with Canara Bank	413731.00	449790.00
	_	1181669.00		-	1181669.00

In terms of our report of even date for GAURAV SUREKA & ASSOCIATES Chartered Accountants

GAURAV SUREKA

(Membership No. 308241)

SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD: SHILLONG

Previous Year : 2015 - 16 Assessment Year : 2016 - 17 D.O.C. : 18.04.2007

Status : AOP

PAN: AACAS 7266 H

COMPUTATION STATEMENT

Total Income as per Receipts & Payments Account

907076.00

Less : Amount utilised towards object of Society as per

Receipts and Payments Account

i) Revenue Expenditure

684024

ii) Capital Expenditure

47855

731879.00 175197.00

Less: Amount accumulated being less 15% of Total Income as per Sec 11 (1) (a)

136061.00

Less : Set Apart for specified purpose U/s 11(2)

39136.00 39136.00

TOTAL INCOME

NIL

TAXABLE INCOME

NIL

Note: No tax is payable since total income is less than the taxable limit.

Bawri Building, Luckier Road, Shillong-793002, Phone No.2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

FORM 10 B (See rule 17B)

AUDIT REPORT UNDER SECTION 12 A(b) OF THE INCOME TAX ACT 1961 IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTION

We have examined the Balance Sheet of **SHUBHAM CHARITABLE ASSOCIATION: LUCKIER ROAD: SHILLONG**, as at 31.03.2016 and the Income and Expenditure Account and Receipts & Payments Account for the year ended on that date which are in agreement with the books of account maintained by the said trust/institution.

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 accounts have been kept by the head office and the branches of the above named trust/institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by us subject to the comments given below:

Comments: NII

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 above named trust/institution as at 31st March 2016.

AND

ii) In the case of the Income and Expenditure Account of the excess of Income over expenditure of its accounting year ending on 31st March 2016.

The prescribed particulars are annexed hereto:

for GAURAV SUREKA & ASSOCIATES

CHARTERED

Chartered Accountants

GAURAV SUREKA (Membership No. 308241)

Place: Shillong Date: 25.06.2016

STATEMENT OF PARTICULARS I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

	Amount of income of H	
	1 Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 731879
		*
8	Whether the trust/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 explanation.	
	so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	NIL
	The provious year.	
	3 American Company	
	Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income defined to	
	purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly/in part only for such purposes.	
	polosios.	₹ 136061
4	Amount of income eligible for exemption under section 11(1)(c)(Give details)	
	gasta to exemplify those section TT(I)(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)	
	specified purposes under section 11(2)	7.0010
		₹ 39136
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	
	laid down in section 11(2)(b) ? If so, the details thereof.	7.00
		NIL
7	whether driv part of the income in respect of which	
	Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(18)? If so, the details thereof.	NIL
	11(IB)? If so, the details thereof.	INIL
8	Whother during the	
	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	real section (17(2) in any earlier year-	NIL
	(a) has been applied for purposes other than the	
	 (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 	
	as a destinuition of 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)(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	
	me period for which it was to be accumulated or set apart, or in the year impression to	
	following the expiry thereof? If so, the details thereof.	NIL
	The same of the sa	

II APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

- Whether any part of the income or property of the trust/institution was lent, or continues to be lent, in the previous year to any persons 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
- Whether any land, building or other property of the trust/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
- 3 Whether any payment was made to any such person during the previous year by way of salary, allowances or otherwise? If so, give details
- 4 Whether the services of the trust/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
- 5 Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, give details thereof together with the
- 6 Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received.
- Whether any income or property of the trust/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
- 8 Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.

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

No of the concern		investment	Whether the amount in col. 4 exceeded 5 percent of the capital of the concern during the previous year say Yes/No
		NIL	103/NO

Place: Shillong Date: 25.06.2015 for GAURAV SUREKA & ASSOCIATES
Chartered Accountants

GAURAV SUREKA (Membership No. 308241)

No

No

No

No

No

No

No

No

Bawri Building, Luckier Road, Shillong-793002, Phone No.2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icat.org.in

SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD: SHILLONG

LIABILITIES		- III OL OTTEET	AS AT 31.03.2016		
CAPITAL FUND			ASSETS		
	magning street and a second		FIXED ASSETS:		
Opening Balance	(158994.00)		Vocational Training Equipment	ts:	
(+) Excess of Income			Opening Balance	38166.00	
over Expenditure	143736.00	(15258.00)	(+) Addition	47855.00	*0
				86021.00	
UNSECURED LOAN:			(-) Depreciation	12903.00	73118.00
Temporary Loan		600000.00		12700.00	73116.00
			Furnishings :		
			Opening Balance	01071 00	
			(-) Depreciation	21071.00	
		*	() Depreciation	2107.00	18964.00
	*		Computer & Parish and		
			Computer & Peripherals:		
			Opening Balance	107176.00	
			(-) Depreciation	64306.00	42870.00
			19		
			CURRENT ASSETS:		
			Cash in hand	36059.00	
			Cash at Bank :		
			SB A/c with Canara Bank	413731.00	449790.00
		584742.00		-	584742.00
				==	3317 42.00

In terms of our report of even date for GAURAV SUREKA & ASSOCIATES

REKA & Chartered Accountants

GAURAV SUREKA Membership No. 308241)

Place: Shillong Date: 25.06.2016



Bawri Building, Luckier Road, Shillong-793002, Phone No.2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD: SHILLONG

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 03 2016

EXPENDITURE			INCOME	
Vocational Training Expenses :			Members' Contributions & Donations	F F 7 0 0 0 0 0
a) Salary & Allowances	498500.00		The same of the sa	557200.00
b) Training Materials	36246.00		Bank Interest on SB A/c	207
c) Printing & Stationery	7196.00		2 STATE OF STATE AND THE	3376.00
d) Advertisement Expenses	11730.00	553672.00	Fund received from DGET	346500.00
General Expenses		10080.00		
Rent		90000.00		
Telephone Expenses		15785.00		
Electric Expenses		13720.00		
Bank Charges		17.00		
Tea & Refreshments		750.00		
		, 00.00	* 1	
Depreciation		79316.00		
Excess of Income Over Expenditure	1	143736.00		
		907076.00		907076.00

In terms of our report of even date for GAURAV SUREKA & ASSOCIATES

Chartered Accountants

GAURAV SUREKA (Membership No. 308241)

Place : Shillong Date: 25.06.2016

Bawri Building, Luckier Road, Shillong-793002, Phone No.2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD: SHILLONG

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 03 2014

RECEIPTS		8	PAYMENTS		
Opening Balance: Cash in hand Cash at Bank: SB A/c with Canara Bank	29466.00 45127.00	74593.00	Vocational Training Expenses: a) Salary & Allowances b) Training Materials c) Printing & Stationery d) Advertisement Expenses	498500.00 36246.00 7196.00 11730.00	FF2/70 00
Members' Contributions & Dono	ations	557200.00	General Expenses Rent	1 1700.00	553672.00
Bank Interest on SB A/c		3376.00	Telephone Expenses		90000.00 1 <i>5</i> 785.00
Temporary Loan	x	200000.00	Electric Expenses Bank Charges Tea & Refreshments		13720.00 17.00
Fund received from DGET		346500.00	Purchase of:		750.00
			a) Training Equipments		47855.00
			Closing Balance: Cash in hand Cash at Bank:	36059.00	
			SB A/c with Canara Bank	413731.00	449790.00
	_	1181669.00		v i	1181669.00

In terms of our report of even date for GAURAV SUREKA & ASSOCIATES Chartered Accountants

GAURAV SUREKA (Membership No. 308241)

SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD: SHILLONG

Previous Year : 2015 - 16 Assessment Year : 2016 - 17

D.O.C.: 18.04.2007

Status : AOP

PAN: AACAS 7266 H

COMPUTATION STATEMENT

Total Income as per Receipts & Payments Account

907076.00

Less : Amount utilised towards object of Society as per Receipts and Payments Account

i) Revenue Expenditure ii) Capital Expenditure

684024

47855

731879.00

Less : Amount accumulated being less 15% of Total Income as per Sec 11 (1) (a)

136061.00

Less : Set Apart for specified purpose U/s 11(2)

39136.00 39136.00

TOTAL INCOME

NIL

TAXABLE INCOME

NiL

Note: No tax is payable since total income is less than the taxable limit.

Bawri Building, Luckier Road, Shillong-793002, Phone No. 2548833, Email: cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD: SHILLONG

BALANCE SHEET AS AT 31 03 2015

LIABILITIES	(4.		ASSETS		
CAPITAL FUND			FIXED ASSETS:		
Opening Balance	2397.00		Vocational Training Equipments :		
(-) Excess of Expenditure over Income			Cost	41261.00	
	(161391.00)	(158994.00)	(-) Depreciation	3095.00	38166.00
UNSECURED LOAN:			Furnishings:		
Temporary Loan		400000.00	Cost	22180.00	
			(-) Depreciation	1109.00	21071.00
			Computer & Peripherals :		
			Cost	153108.00	
			(-) Depreciation	45932.00	107176.00
			CURRENT ASSETS :		
			Cash in hand	29466.00	
			Cash at Bank :		
			SB A/c with Canara Bank	45127.00	74593.00
	-	241006.00		-	241006.00

AUDITORS' REPORT

We have audited the above Balance Sheet as at 31.03.2015 and the annexed Income & Expenditure Account and Receipts & Payments Account for the period 01.04.2014 to 31.03.2015 of **SHUBHAM CHARITABLE ASSOCIATION: LUCKIER ROAD: SHILLONG**, with the books of accounts and supportings as made available to us for verification and certify that we have found the same in agreement therewith.

Place: Shillong Date: 30.09.2015 for GAURAV SUREKA & ASSOCIATES

Chartered Accountants

GAURAV SUREKA (Membership No. 308241)

Bawri Building, Luckier Road, Shillong-793002, Phone No. 2548833, Email: cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD : SHILLONG

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31,03,2015

EXPENDITURE			INCOME	
Vocational Training Expenses : a) Salary & Allowances 167000.00			Members' Contributions & Donations	197700.00
b) Printing & Stationery c) Advertisement Expenses	22920.00 <u>870.00</u>	190790.00	Bank Interest on SB A/c	1616.00
General Expenses Repair & Maintenance Rent Telephone Expenses Electric Expenses		90.00 21600.00 90000.00 7214.00 877.00		
Depreciation		50136.00	Excess of Expenditure Over Income	161391.00
	_	360707.00		360707.00

In terms of our report of even date for GAURAV SUREKA & ASSOCIATES

Chartered Accountants

GAURAV SUREKA (Membership No. 308241)

Bawri Building, Luckier Road, Shillong-793002, Phone No. 2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD : SHILLONG

RECEIPTS		NT FOR THE YEAR ENDED 31.03.2015 PAYMENTS		
Opening Balance:				
Cash in hand / Bank	2397.00	-7 saidif a fillowalices	167000.00	= "
Members' Contributions & Donations	197700.00	b) Printing & Stationeryc) Advertisement Expenses	22920.00 <u>870.00</u>	190790.00
Bank Interest on SB A/C	1616.00	General Expenses		90.00
Temporary Loan	400000.00	Repair & Maintenance Rent		21600.00 90000.00
		Telephone Expenses Electric Expenses		7214.00 877.00
<u>.</u>				
		Purchase of:		
		a) Training Equipments	41261.00	
		b) Furnishing	22180.00	
		c) Computer & Peripherals	<u>153108.00</u>	216549.00
		Closing Balance:		
		Cash in hand	29466.00	
		Cash at Bank:		
		SB A/c with Canara Bank	45127.00	74593.00
	601713.00		_	601713.00

In terms of our report of even date for Gauray Sureka & Associates

Chartered Accountants

GAURAV SUREKA (Membership No. 308241)

Eawn Building, Luckier Road, Shiilong-793002, Phone No.2548833, Email:cagaurav14@yahoo.com. Website: http/gauravsurekaandassociates.icai.org.in

SHUBHAM CHARITABLE ASSOCIATION LUCKIER ROAD : SHILLONG

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2015

		NT FOR THE YEAR ENDED 31.03.2013	5	95
Opening Balance:		PAYMENTS		· ·
Cash in hand / Bank	2397.00	- Lange Lange Auto March 2	167000.00	
Members' Contributions & Donations	197700.00	b) Printing & Stationery	22920.00 870.00	190790.0
Bank Interest on SB A/c	1616.00	O.por 13C3		90.00
Temporary Loan	400000.00	Repair & Maintenance Rent		21600.00
		Telephone Expenses Electric Expenses		90000.00 7214.00 877.00
		Purchase of : a) Training Equipments b) Furnishing c) Computer & Peripherals	41261.00 22180.00 153108.00	216549.00
		Closing Balance: Cash in hand Cash at Bank :	29466.00	
	-3	SB A/c with Canara Bank	45127.00	74593.00
	601713.00		_	601713.00

In terms of our report of even date for GAURAV SUREKA & ASSOCIATES

SALLONG

Chartered Accountants

GAURAV SUREKA

(Membership No. 308241)