

AADHAAR- An Association for Development, Harmony and Action Research
(Society Registered Under Society Registration Act, 1860)

A-12, Vasant Apartment, 18/19, Kishangarh, Vasant Kunj, New Delhi - 110070

BALANCE SHEET AS ON 31.03.2017

LIABILITIES	AMOUNT	TOTAL	ASSETS	AMOUNT	TOTAL
Corpus Fund		64,000	Fixed Assets		15,686
			(As per Annexure A)		
General Fund			Current Assets, Loans & Advances		
Opening Balance	243,280		Cash & Bank Balance :		
Less: Transfer from Income & Expenditure A/c	(88,143)	155,137	IOB A/C- 055201000011806	22,394	
			ICICI A/C- 102301001192	25,831	48,225
Fixed Assets Fund		15,686	Other Current Assets		
(As per Annexure A)			TDS A.Y. 12-13	16,250	
Current Liabilities			TDS A.Y. 14-15	48,893	
Payable to Members		30,272	TDS A.Y. 15-16	46,928	
Audit Fees Payable		6,000	TDS A.Y. 16-17	95,113	207,184
TOTAL		<u>271,095</u>	TOTAL		<u>271,095</u>

As per our separate report of even date annexed.
for M/s SACHIN RASTOGI & CO.

(Partner)

(Partner)

Place : Dehra Dun
Dated : September 25, 2017



Chartered Accountants
Sastogi
CA SACHIN RASTOGI
(Partner)

FN : 0155-2/10143, M : 941200332

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Income and Expenditure Account for the year ended 31.03.2017

Expenditure	AMOUNT	Income	AMOUNT
To Staff Salaries	24,000	By Donation & Contributions	40,000
To Office Rent	70,000	By Project Evaluation Work Receipt	-
To Website Expenses	2,000	By Saving Bank Interest	4,150
To Telephone Expenses	8,920		
To Travelling & Conveyance	21,352		
To Bank Charges	21		
To Audit Fees	6,000		
To Excess of Expenditure Over Income	(88,143)		
TOTAL	<u>44,150</u>	TOTAL	<u>44,150</u>

As per our separate report of even date annexed.
for M/s SACHIN RASTOGI & CO.

Chartered Accountants

Sachin Rastogi

CA SACHIN RASTOGI
(Partner)

(Partner)

Place: Dehradun
Dated : September 25, 2017



(Partner)

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FIXED ASSETS AS ON 31.03.2017

(Annexure A)

Particulars	WDV (01.04.16)	Additions during the year			Total	Rate	Depreciation	WDV(31.03.2017)
		before 30/9	after 30/9	Deduction				
Ceiling Fan	935	-	-	-	935	15%	-	935
Furniture & Fixture	14,751	-	-	-	14,751	10%	-	14,751
Grand Total	15,686	-	-	-	15,686	-	-	15,686



PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name AADHAAR AN ASSOCIATION FOR DEVELOPMENT HARMONY & ACTION RESEARCH			PAN AABAA8750H	
Flat/Door/Block No A-12 VASANT APARTMENT	Name Of Premises/Building/Village 81/19, KISHANGARH		Form No. which has been electronically transmitted ITR-7	Status AOP/BOI
Road/Street/Post Office	Area/Locality VASANT KUNJ			
Town/City/District NEW DELHI	State DELHI	Pin/Zip Code 110070	Aadhaar Number/ Enrollment ID	
Designation of AO (Ward / Circle) CIRCLE-2, NEW DELHI			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 245637480161017			Date(DD-MM-YYYY)	16-10-2017


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 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		
			Others	0	0

VERIFICATION

I, **KAMLESHWAR SINGH** son/ daughter of **SH. RAM SINGH CHAUHAN**, holding Permanent Account Number **BCLPS0721A** 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 2017-18. I further declare that I am making this return in my capacity as **SECRETARY** and I am also competent to make this return and verify it.

Sign here


Date **16-10-2017**Place **DEHRADUN**

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 **139.167.2.147**

Date

Seal and signature of
receiving official

AABAA8750H07245637480161017AA59F968569DFB6565053358693B86BB71679A1A

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 at ITD-CPC will be sent to the e-mail address

SACHINRASTOGI27@GMAIL.COM

Name : AADHAR-An Association for Development,
Harmony and Action Research
Address : A-12, Vasant Apartment, 81/19, Kishangarh, Vasant Kunj, New Delhi
Status : Registered Society (A.O.P)
PAN No : AABAA8750H
Financial Year : 2016-2017
Assessment Year : 2017-2018
Assessed at : Circle - 2, New Delhi
DOF : 29.01.2011
Bank Details : India Overseas Bank, Kanwali Road, Dehradun
SB-A/c No-055201000011806, IFSC Code- IOBA0000552

COMPUTATION OF INCOME

Deficit as per Income & Expenditure Account	(88,143)
Gross Total Income	<u>(88,143)</u>
Income claimed Exempt U/s 11	<u>(88,143)</u>
Income Tax due	Nil
Less : Tax Deducted at Source	<u>Nil</u>
Refund Due	<u>Nil</u>