

**FORM 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].  
 Assessment Year **2015 - 16**

(Please see Rule 12 of the Income-tax Rules, 1962)

**PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION**

Name: **AADHAR AN ASSOCIATION FOR DEVELOPMENT HARMONY & ACTION RESEARCH**

Flat/Door/Block No: **A-12 VASANT APARTMENT**  
 Name Of Premises/Building/Village: **81/19, KISHANGARH**

Road/Street/Post Office: **Area/Locality**

Town/City/District: **NEW DELHI**  
 State: **DELHI**  
 Pin: **110070**

Designation of AO (Ward / Circle): **CIRCLE-2, NEW DELHI**

E-filing Acknowledgement Number: **858442780141015**  
 Date (DD-MM-YYYY): **14-10-2015**

Status: **AOP/BOI**

Form No. which has been electronically transmitted: **ITR-7**


Address: **AABAA8750H**

**COMPUTATION OF INCOME AND TAX THEREON**

1	Gross Total Income	3988	
2	Deductions under Chapter-VIA	0	
3	Total Income	3990	
4	Net Tax Payable	0	
5	Interest Payable	0	
6	Total Tax and Interest Payable	0	
7	Taxes Paid	0	
8	a	Advance Tax	0
	b	TDS	46928
	c	TCS	0
	d	Self Assessment Tax	0
	e	Total Taxes Paid (7a+7b+7c+7d)	46928
8	Tax Payable (6-7e)	0	
9	Refund (7c-6)	46930	
10	Exempt Income	0	
	Others	0	
	Agriculture	10	

**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 2015-16. 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: **14-10-2015**  
 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
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For Office Use Only  
 Receipt No. **117.201.181.192**  
 Filed from IP address

Date \_\_\_\_\_  
 Seal and signature of receiving official \_\_\_\_\_  
**AABAA8750H07858442780141015871A5887110EAFB41E4E515C8BCD743F85F0198B7**

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, 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 **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 : AABA8750H  
 Financial Year : 2014-2015  
 Assessment Year : 2015-2016  
 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**

Surplus as per Income & Expenditure Account

Gross Total Income

Income claimed Exempt U/s 11

Income Tax due

Less : Tax Deducted at Source

Refund Due

46,928

46,928

Nil

3,988

3,988

3,988



We have examined the balance sheet of AADHAAR - An Association for Development, Harmony and Action Research, AABA8750H [name and PAN of the trust or institution] as at 30/03/2015 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. 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 account have been kept by the head office and the branches of the abovementioned institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

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 institution as at 31/03/2015 and (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2015

The prescribed particulars are annexed hereto.

Place  
Date

DEHRADUN  
27/09/2015

Name

Membership Number

FRN (Firm Registration Number)

Address

CA SACHIN RASTOGI

402915

012311C

57/10, RAJPUR ROAD, ZILAD

HISH MARG, DEHRADUN

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 (₹)	No
2.	Whether the 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 (₹)	No
3.	Amount of income accumulated or 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. (₹)	No
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) (₹)	0
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 (₹)	No
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 (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





Form Filing Details	Revision/Original	Original
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CA SACHIN RASTOGI  
402915  
012311C  
57/10, RAJPUR ROAD, ZILAD  
HISH MARG, DEHRADUN

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

Place  
Date  
DEHRADUN  
27/09/2015

S. 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	
<b>Total</b>									

**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**

1.	Whether any part of the income or property of the institution 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 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, allowance or otherwise? If so, give details	No
4.	Whether the services of the 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 institution 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 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 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	No
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

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

(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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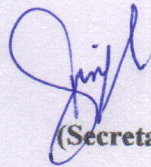


**AADHAAR-An Association for Development, Harmony and Action Research**  
(Society Registered under Society Registration Act, 1860)  
A-12, Vasant Apartment, 18/19, Kishangarh, Vasant Kunj, New Delhi-110070

**BALANCE SHEET AS ON 31.03.2015**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Corpus Fund</b>	64,000	<b>Fixed Assets</b>	
		(As per annexure A)	15,686
<b>General Fund</b>		<b>Current Assets</b>	
Opening Balance	49,856	Advance to :-	
Add : Transfer from Income & Expenditure A/c	3,988	Mr. R.S. Negi	14,156
Less : Transfer to Fixed Assets Fund	-	Mr. Vinod Prasad	54,070
	<u>53,844</u>		68,226
<b>Fixed Assets Fund</b>		TDS A.Y. 2012-13	16,250
(As per annexure A)	15,686	TDS A.Y. 2014-15	48,893
		TDS A.Y. 2015-16	46,928
<b>Loan Fund</b>		ICICI Bank	64,084
Unsecured Loan	-	IOB	119,054
			<u>363,435</u>
<b>Current Liabilities</b>			
Unutilised Grant (SDTT)	133,297		
Payable to Mr. Kamleshwar Singh	112,294		
Total Rs	<u><u>379,121</u></u>	Total Rs	<u><u>379,121</u></u>

(President)

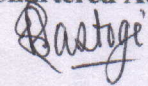
  
(Secretary)

Place : Dehra Dun  
Dated : 27.09.2015

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

Chartered Accountants





CA. SACHIN RASTOGI  
(FCA., Partner, M.No.-402915)



**SACHIN RASTOGI & CO.**

*Chartered Accountants*

Office : 57/10, Rajpur Road, Ziladhis Marg

Dehra Dun - 248001

Ph : 0135-2710145, M : 9412005352

**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**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2015**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
Expenses on SDTT Project	Nil	By Donations & Contributions	18,000
Expense on Society :		By Saving Bank Interest	6,708
To Audit Fees	7,000	By Project Evaluation work receipts	1,172,614
To Consultancy Expenses	130,750	(As per Form 26AS)	
To Community Work Expenses	354,720	By Interest on I-T Refund	1,640
To Office Expenses	1,865		
To Telephone Expenses	15,429		
To Meeting & Workshop Expenses	1,440		
To Office Rent	96,000		
To Postage & Courier	938		
To Printing & Stationery	3,845		
To Water & Electricity Expenses	2,413		
To Expenses on Water Management & Conservation	148,463		
To Website Expenses	4,000		
To Staff Salaries	306,000		
To Travelling & Conveyance	122,111		
To Excess of Income over Expenditure	3,988		
	<u>1,198,962</u>		<u>1,198,962</u>

Total Rs

1,198,962

As per our separate report of even date annexed.

for M/S SACHIN RASTOGI & CO.

Chartered Accountants

**CA. SACHIN RASTOGI**

**(FCA., Partner, M.No.-402915)**



(President)

(Secretary)

Place : Dehra Dun

Dated : 27.09.2015



**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

**Schedule 'A' of Fixed Assets as on March 31, 2015**

Particulars	Opening	Addition during year		Deletion during the year	Total	Rate of Dep.	Dep.	Closing WDV
	WDV	before 30/9	After 30/9					
Ceiling Fan	935	-	-	-	935	15%	-	935
Furniture & Fixtures	14,751	-	-	-	14,751	10%	-	14,751
	<b>15,686</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,686</b>		<b>-</b>	<b>15,686</b>

