

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

| | | | | | | |
|--|--|---|---------------------------------|---|----|---|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name SAMUDAYIK VIKAS SAMITI | | | PAN AAJTS7550E | | |
| | Flat/Door/Block No A-86/B, IIND FLOOR | Name Of Premises/Building/Village SCHOOL BLOCK | | Form No. which has been electronically transmitted ITR-7 | | |
| | Road/Street/Post Office | Area/Locality CHANDER VIHAR | | | | |
| | Town/City/District DELHI | State DELHI | Pin 110092 | Status AOP(Trusts) | | |
| | Designation of AO(Ward/Circle) WARD 51(2), DELHI | | | Original or Revised ORIGINAL | | |
| | E-filing Acknowledgement Number 570089021231216 | | Date(DD/MM/YYYY) 23-12-2016 | | | |
| | 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 | | 0 | 10 | 0 |
| | | Others | | 0 | | |

This return has been digitally signed by MANORANJAN MOHANTY in the capacity of PRESIDENT
 having PAN AAKPM9546K from IP Address 203.122.57.114 on 23-12-2016 at DELHI
 Dsc SI No & issuer 2228803296095644271CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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**

We have examined the balance sheet of **SAMUDAYIK VIKAS SAMITI**
as at **31.03.2016** and the Income and Expenditure 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 above named trust/institution visited by us so far as appears from
Our examination of the books, the said accounts give a true and fair view-

(1) in the case of the Balance Sheet of the state of affairs of the above named trust/institution as
at 31.03.2016 and

(2) In the case of the Income and Expenditure account, of the Income and Expenditure of its accounting year ending
on 31.03.2016

The prescribed particulars are annexed here to.

Place : DELHI

Date : 10.09.2016

KKP & ASSOCIATES
Chartered Accountants


CA KAPIL AGGARWAL

Partner

M. No: 500379

Place: New Delhi

Date : 10/09/2016



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 4,398,277.36
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 NA
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 25 per cent of the income derived from property held under trust wholly * /in part only for such purposes. 483,895.64
4. Amount of income eligible for exemption under section 11(1)(c) (Give details) NA
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) NA
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 NA
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 NA
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 NA
(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
(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

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/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 **NIL**
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 **NIL**
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 **NIL**
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 **NIL**
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 consideration paid **NIL**
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 **NIL**
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 **NIL**
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 **NIL**

Place : DELHI

Date : 10.09.2016

KKP & ASSOCIATES
Chartered Accountants


CA KAPIL AGGARWAL

Partner

M. No: 500379

Place: New Delhi

Date : 10/09/2016

SAMUDAYIK VIKAS SAMITI
A-86/B,2nd Floor, School Block,Chander Vihar,Delhi-110092
BALANCE SHEET AS AT 31ST MARCH-16

| LAIBILITIES | AMOUNT | AMOUNT | ASSETS | AMOUNT | AMOUNT |
|--|------------|---------------------|---------------------------------|--------------|---------------------|
| CAPITAL & GENERAL FUND | | | FIXED ASSETS | | 42,890.73 |
| Opening Balance | 203,222.00 | | (As per schedule attached) | | |
| Add: Excess of Income Over Expenditure during FY : 2015-16 | 471,269.37 | 674,491.37 | | | |
| | | | CURRENT ASSETS | | |
| CURRENT LIABILITIES | | | Cash & Bank Balances | | |
| Sundry Creditors | | 1,554,400.00 | Cash in hand | 25,744.00 | |
| Provisions | | | Axis Bank | 10,000.00 | |
| Conveyance Payable | 2,205.00 | | HDFC Bank | 463.00 | |
| Salary Payable | 21,566.00 | | ICICI BANK | 1,540,601.64 | |
| Rent Payable | 48,100.00 | | ICICI BANK FCRA A/C | 20,563.00 | |
| Other Exp Payable | 430,200.00 | | Loans & Advances | | |
| Audit Fee Payable | 5,000.00 | 507,071.00 | Advance To Supplier | 1,095,700.00 | |
| TOTAL | | 2,735,962.37 | TOTAL | | 2,735,962.37 |

In terms of our separate report of even date annexed.

KKP & ASSOCIATES
Chartered Accountants

CA KAPIL AGGARWAL
Partner
M. No: 500379
Place: New Delhi
Date : 10/09/2016



For SAMUDAYIK VIKAS SAMITI



President

PRESIDENT

SAMUDAYIK VIKAS SAMITI

For SAMUDAYIK VIKAS SAMITI
Treasurer



TREASURER

SAMUDAYIK VIKAS SAMITI
A-86/B,2nd Floor, School Block,Chander Vihar,Delhi-110092
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2016

| EXPENDITURE | AMOUNT(RS) | INCOME | AMOUNT(RS) |
|--|---------------------|-------------------------------|---------------------|
| WELFARE EXPENDITURE | | | |
| To Vocational Training Programmes Exps | 772,159.00 | By Voluntary Donations | 4,784,590.00 |
| To Health Check-up & HIV/AIDS Programmes | 349,152.00 | By Member Fee & Contributions | 88,407.00 |
| To Education Programmes Exps | 340,156.00 | By Bank Interest | 9,176.00 |
| To Women & Child Development Prog. Exps | 558,520.00 | | |
| To Rural Development/Handloom & Handicrafts Prog | 295,160.00 | | |
| To Women Empowerment Programmes Exp | 289,145.00 | | |
| To Environment Awareness Programme Exps | 147,250.00 | | |
| To Poor Old Age Welfare Welfare Exps | 310,851.00 | | |
| To Culture Programme Exps | 107,140.00 | | |
| To Swachh Bharat Abhiyan Toilet Projects | 443,275.00 | | |
| ADMINISTRATIVE EXPENDITURE | | | |
| To Consultancy Charges | 50,000.00 | | |
| To Conveyance Charges | 16,174.00 | | |
| To Depreciation | 12,626.27 | | |
| To Misc Exp | 1,496.36 | | |
| To Electricity Charges | 1,955.00 | | |
| To Repair & Maintenance | 2,133.00 | | |
| To Business Promotion Exp | 58,917.00 | | |
| To Rent Charges | 144,000.00 | | |
| To Travelling Exp | 11,305.00 | | |
| To Courier & Postage | 3,965.00 | | |
| To Hospitality Charges | 5,084.00 | | |
| To Salary | 275,580.00 | | |
| To Accounting Charges | 36,000.00 | | |
| To Audit Fee | 5,000.00 | | |
| To Bank Charges | 114.00 | | |
| To News Paper & Periodicals | 4,650.00 | | |
| To Office Exp | 28,204.00 | | |
| To Printing & Stationery Exp | 59,256.00 | | |
| To Staff Welfare Exp | 45,120.00 | | |
| To Telephone Charges | 36,516.00 | | |
| To Excess of Income Over Expenditure | 471,269.37 | | |
| | 4,882,173.00 | | 4,882,173.00 |

In terms of our separate report of even date annexed.

SAMUDAYIK VIKAS SAMITI

KKP & ASSOCIATES
Chartered Accountants

For SAMUDAYIK VIKAS SAMITI

For SAMUDAYIK VIKAS SAMITI

CA KAPIL AGGARWAL
Partner
M. No: 500379
Place: New Delhi
Date : 10/09/2016



President
PRESIDENT



Treasurer
TREASURER

SAMUDAYIK VIKAS SAMITI
A-86/B.2nd Floor, School Block,Chander Vihar,Delhi-110092
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31-03-2016

| RECEIPTS | AMOUNT(RS) | PAYMENTS | AMOUNT(RS) |
|----------------------------------|---------------------|--|---------------------|
| To Opening Balance | | WELFARE EXPENDITURE | |
| Cash in hand | 27,574.00 | By Vocational Training Programmes Exps | 772,159.00 |
| HDFC Bank | 463.00 | By Health Check-up & HIV/AIDS Programmes | 349,152.00 |
| ICICI Bank | 554,868.00 | By Education Programmes Exps | 340,156.00 |
| To Voluntary Donations | 4,784,590.00 | By Women & Child Development Prog. Exps | 558,520.00 |
| To Member Fee & Contributions | 88,407.00 | By Rural Development/Handloom & Handicrafts Prog | 295,160.00 |
| To Bank Interest | 9,176.00 | By Women Empowerment Programmes Exp | 289,145.00 |
| To Advance Reced against Project | 1,550,000.00 | By Environment Awareness Programme Exps | 147,250.00 |
| | | By Poor Old Age Welfare Welfare Exps | 310,851.00 |
| | | By Culture Programme Exps | 107,140.00 |
| | | By Swachh Bharat Abhiyan Toilet Projects | 443,275.00 |
| | | ADMINISTRATIVE EXPENDITURE | |
| | | By Consultancy Charges | 50,000.00 |
| | | By Conveyance Charges | 13,969.00 |
| | | By Misc Exp | 1,496.36 |
| | | By Electricity Charges | 1,955.00 |
| | | By Repair & Maintanance | 2,133.00 |
| | | By Business Promotion Exp | 58,917.00 |
| | | By Rent Charges | 95,900.00 |
| | | By Travelling Exp | 11,305.00 |
| | | By Courier & Postage | 3,965.00 |
| | | By Hospitality Charges | 5,084.00 |
| | | By Salary | 254,015.00 |
| | | By Accounting Charges | 36,000.00 |
| | | By Audit Fee | 5,000.00 |
| | | By Bank Charges | 114.00 |
| | | By News Paper & Periodicals | 4,650.00 |
| | | By Office Exp | 28,204.00 |
| | | By Printing & Stationery Exp | 54,855.00 |
| | | By Staff Welfare Exp | 45,120.00 |
| | | By Telephone Charges | 36,516.00 |
| | | By Advance To Supplier | 1,095,700.00 |
| | | By Closing Balance | |
| | | Cash in hand | 25,744.00 |
| | | Axis Bank | 10,000.00 |
| | | HDFC Bank | 463.00 |
| | | ICICI BANK | 1,540,601.64 |
| | | ICICI BANK FCRA A/C | 20,563.00 |
| | 7,015,078.00 | | 7,015,078.00 |

In terms of our separate report of even date annexed.

KKP & ASSOCIATES
Chartered Accountants

CA KAPIL AGGARWAL DELHI
Partner
M. No: 500379
Place: New Delhi
Date: 10/09/2016



For SAMUDAYIK VIKAS SAMITI



President

[Handwritten Signature]

President

PRESIDENT

SAMUDAYIK VIKAS SAMITI

For SAMUDAYIK VIKAS SAMITI



TREASURER

Treasurer

SAMUDAYIK VIKAS SAMITI
SCHEDULE OF FIXED ASSETS AS ON 31.03.2016

| Sl.No | Description of Assets /Block of Assets | Rate of Depreciation on | W.D.V As on 01.04.2015 | Addition Before 180 Days | Addition After 180 Days | Deduction | Total | Depreciation Allowable | W.D.V. as on 31/03/2016 |
|-------|--|-------------------------|------------------------|--------------------------|-------------------------|-------------|-----------------|------------------------|-------------------------|
| 1 | COMPUTER | 60% | 11890.00 | 0.00 | 0.00 | 0.00 | 11,890.00 | 7,134.00 | 4,756.00 |
| 2 | FURNITURE & FIXTURES | 10% | 21035.70 | 0.00 | 0.00 | 0.00 | 21,035.70 | 2,103.57 | 18,932.13 |
| 3 | CYCLE | 15% | 1090.55 | 0.00 | 0.00 | 0.00 | 1,090.55 | 163.58 | 926.97 |
| 4 | LIBRARY BOOKS | 15% | 9860.85 | 0.00 | 0.00 | 0.00 | 9,860.85 | 1,479.13 | 8,381.72 |
| 5 | FANS & FITTINGS | 15% | 1427.15 | 0.00 | 0.00 | 0.00 | 1,427.15 | 214.07 | 1,213.08 |
| 6 | CAMERA | 15% | 1134.75 | 0.00 | 0.00 | 0.00 | 1,134.75 | 170.21 | 964.54 |
| 7 | SEWING MACHINE | 15% | 9078.00 | 0.00 | 0.00 | 0.00 | 9,078.00 | 1,361.70 | 7,716.30 |
| | TOTAL | | 55517.00 | 0.00 | 0.00 | 0.00 | 55517.00 | 12626.27 | 42890.74 |

For SAMUDAYIK VIKAS SAMITI



PRESIDENT

For SAMUDAYIK VIKAS SAMITI



TREASURER

