

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2015-16

[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]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SAHYOGI			PAN AADAS4130P	
Flat/Door/Block No VILLAGE - LODIPUR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	Status AOP/BOI
Road/Street/Post Office PO-KAMLA GOPALPUR	Area/Locality MANER			
Town/City/District PATNA	State BIHAR	Pin 801111	Aadhaar Number	
Designation of AO(Ward/Circle) DC/AC, CIRCLE I, PATNA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 818141041250915		Date(DD/MM/YYYY) 25-09-2015		

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
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 46676
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c+7d)	7e 46676
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	46680
10	Exempt Income	Agriculture	
		Others	0

This return has been digitally signed by RAN VIJAY KUMAR in the capacity of EXECUTIVE DIRECTOR

having PAN AZJPK7567J from IP Address 123.63.220.106 on 25-09-2015 at PATNA

Doc SI No & issuer 765703C=IN. O=eMudhra Consumer Services Limited, OU=Certifying Authority, CN=e-Mudhra Sub CA for Class 2 Individual 2011

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ranjay



RAKESH ROHAN & ASSOCIATES

CHARTERED ACCOUNTANTS

302, Maa Ambika Complex, Mahabir Path

West Patel Nagar, Patna – 800 023

E-mail:- carakeshrohan@gmail.com

M. No. – 09334337250, Tel – 0612-2280086

AUDITOR'S REPORT

1. We have examined the annexed Balance Sheet of Sahyogi, Village – Lodipur, P.O. – Kamla Gopalpur, Maner, Patna - 801111 (BIHAR) as at 31st March 2015 and the Income and Expenditure Account and Receipts and Payments Account for the year ended on that date which are in agreement with the books of account maintained by the said institution. These financial statements are the responsibility of the society's management. Our responsibility is to express an opinion on these financial statements, based on our audit.

2. We conducted our audit in the accordance with Auditing Standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our comments above, we report that:-

- a. Donation & Subscription and Member's Fee & Contribution have been received in cash basis and certified by the management of the society.
- b. Fixed assets have been physically certified by the management of the society.
- c. In few cases, supporting documents of local purchasing is available on plain paper and passed by the management of the society.
- d. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
- e. In our opinion, proper books of account, as required by law, have been kept by the society, so far as it appears from our examination of those books.



Ranjay



RAKESH ROHAN & ASSOCIATES

CHARTERED ACCOUNTANTS

302, Maa Ambika Complex, Mahabir Path

West Patel Nagar, Patna - 800 023

E-mail:- carakeshrohan@gmail.com

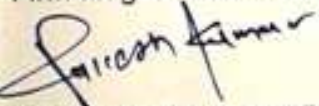
M. No. - 09334337250, Tel - 0612-2280086

- f. The Balance Sheet and Income & Expenditure Account, dealt with by this report are in agreement with the books of account of the society.
- g. In our opinion and to the best of our information and according to the explanations given to us the said accounts gives a true and fair view:-
- In the case of the Balance Sheet of the state of affairs of the above named institution as at 31st March, 2015, and
 - In the case of Income & Expenditure Account of Surplus of the above named institution for the year ended on that date.

For Rakesh Rohan & Associates

Chartered Accountants

Firm Registration Number - 011371C



(CA RAKESH KUMAR)

Proprietor

Membership Number - 401634

West Patel Nagar, Patna

September 21, 2015





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 **SAHYOGI, AADAS4130P** [name and PAN of the trust or institution] as at **31/03/2015** 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 abovenamed 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:

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 **PATNA**
Date **21/09/2015**

Name
Membership Number
FRN (Firm Registration Number)
Address

RAKESH KUMAR
401634
011371C
MAA AMBIKA COMPLEX, FL
AT NO- 302, BLOCK - A, MAH
ABIR PATH, WEST PATEL N
AGAR, PATNA - 800023

ANNEXURE

Statement of particulars

L 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 (₹)	1047158
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.	No
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	No
(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

Ranjay

(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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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 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

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. No	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
Total					

Place **PATNA**
Date **21/09/2015**

Name
Membership Number
FRN (Firm Registration Number)
Address

RAKESH KUMAR
401634
011371C
MAA AMBIKA COMPLEX, FL
AT NO- 302, BLOCK - A, MAH
ABIR PATH, WEST PATEL N
AGAR, PATNA - 800023

Form Filing Details

Revision/Original Original

Ranjay

SAHYOGI
VILLAGE:- LODIPUR, P.O.- KAMLA GOPALPUR, MANER, PATNA - 801 111

BALANCE SHEET AS AT 31ST MARCH, 2015

FUND & LIABILITIES	RS.....P.	ASSETS & PROPERTIES	RS.....P.		RS.....P.
GENERAL FUND:		FIXED ASSETS (AT COST):			
As per last account	36,091	a. Furniture & Fixtures			
Less: Depreciation	18,574	As Per Last Account	2,010		
		Less:- Depreciation	201	1,809	
Loan Liability		b. Office Equipment			
Loan in anticipation of Grant		As Per Last Account	916		
		Less:- Depreciation	137	779	
Income & Expenditure Account		c. Mobile			
As Per Last Account	12,564	As Per Last Account	3,695		
Add:- Surplus for the year	2,491	Less:- Depreciation	554	3,141	
		d. Computer & Scanner			
		As Per Last Account	29,470		
		Less:- Depreciation	17,682	11,788	17,517
		T.D.S.			
		As Per Last Account	4,290		
		Add:- For the year	47,673	51,963	
		CLOSING BALANCES			
		a. Cash in hand		2,019	
		b. In Saving Bank Account with			
		Bank of Baroda A/C No.-31210100000376		9,254	
		PNB A/C No. - 4458000100066334		1,085	
		HDFC Bank A/C No. - 50100042991464		1,734	14,092
TOTAL: Rs				TOTAL: Rs	83,572

In terms of our separate report on even date
For Rakesh Rohan & Associates
Chartered Accountants
Firm Registration Number - 011371C

West Patel Nagar
Patna, September 21, 2015.

For and on behalf of the Board

Ranjay
Executive Director
SAHYOGI



Rakesh Kumar
(CA RAKESH KUMAR)
Proprietor
Membership Number - 401634

EXPENDITURE		Rs.....P.	INCOME		Rs.....P.
BROUGHT FORWARD Rs.		988,859	BROUGHT FORWARD Rs.		1,068,223
ESTABLISHMENT AND MANAGEMENT EXPENSES					
a. Audit Fee	4,000				
b. Communication Expenses	9,012				
c. Bank Charges	152				
d. News Paper & Periodicals	2,606				
e. Office Expenses	6,529				
f. Office Rent	<u>36,000</u>	58,299.00			
Depreciation		18,574			
SURPLUS					
Excess of Income over Expenditure Transferred to Balance Sheet		2,491			
TOTAL	RS.	1,068,223	TOTAL	RS.	1,068,223

West Patel Nagar
Patna, September 21, 2015.

For and on behalf of the Board

Ranjay

Executive Director
SAHYOGI



In terms of our separate report on even date
For Rakesh Rohan & Associates
Chartered Accountants
Firm Registration Number - 011371C.

Rakesh Kumar

(C) RAKESH KUMAR

Proprietor

Membership Number - 401634

SAHYOGI
VILLAGE:- LODIPUR, P.O.- KAMLA GOPALPUR, MANER, PATNA - 801 111

PREVIOUS YEAR: 2014 - 2015
ASSESSMENT YEAR: 2015 - 2016

PAN NO - AADAS4130P

COMPLIANCE U/S 11 OF INCOME TAX ACT

	Rs.....P.
TOTAL INCOME	1,049,649
85% Thereof	892,202
Amount actually applied for Charitable & Religious purposes	1,047,158
Shortfall in application set aside u/s 11(2)	-

I. STATEMENT OF INCOME

a. Interest from Bank		1,221
b. Grant & Fee		
1 Grant	497,363	
2 Member's Contribution	131,000	
3 Donation & Subscription	415,765	
4 Membership Fee	4,300	1,048,428

TOTAL RS. 1,049,649

II. APPLICATION OF INCOME:

a. Through Income & Expenditure Account:		
i. Activities	988,859	
ii. Administrative & Management Expenses	58,299	
b. Through Balance sheet	-	

TOTAL RS. 1,047,158

For and on behalf of the Board


Executive Director
SAHYOGI