#### FORM NO. 10 B

[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 STATEMENT OF AFFAIRS OF " M/S LAKSHYA DEVELOPMENT WELFARE SOCIETY, TEACHERS COLONY, DHAMPUR DISTT. BIJNOR AS AT 31ST MARCH, 2017 AND THE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE WHICH ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNT MAINTAINED BY THE SAID 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 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 :-

- (ix) IN THE CASE OF THE STATEMENT OF AFFAIRS OF THE STATE OF AFFAIRS OF THE ABOVE INSTITUTION AS AT 31ST MARCH, 2017 AND
- IN THE CASE OF THE INCOME & EXPENDITURE ACCOUNT OF THE EXCESS OF (x) EXPENDITURE OVER INCOME FOR THE YEAR ENDING ON 31ST MARCH, 2017 THAT DATE .

THE PRESCRIBED PARTICULARS ARE ANNEXED HERETO

Secretary/Manager

Lakshya Development Wellage Sabarish SINGH & CO

Dhampur Biinot HARTERED ACCOUNTANTS

PLACE : DHAMPUR.

DATED: 24.06.2017

Warry Kum

लक्ष्य डॅवलपमेन्ट वैलफेयर सोन्मचर

धामप्रय ।सिजनीर

DHAMPUR (A.K.SINGH)

Sred As

F.C.A.

PROP.

M.N. 079113

(h) 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 (b) (iii).

PLACE : DHAMPUR. DATED : 11.08.2015

(i) HAS NOT BEEN UTILISED FOR PORPURSES 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 DETAILSTHEREOF.

For Adarsh Singh & Co.
Chartered Associations

(AKSINGH)

Prop

N.A

NA

सचिव/प्रबन्धक

Secretary/Manager
Lakshya Development Welfare Society
Ohampur (Bijnor)

# Adarsh Singh & Co.

Chartered Accountants

SECHARA ROAD NEAR UNCHI PULIA DHAMPUR (BIJNOR) Phone No: 9412839633

### FORM NO. 10 B

[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 STATEMENT OF AFFAIRS OF " M/S LAKSHYA DEVELOPMENT WELFARE SOCIETY, TEACHERS COLONY, DHAMPUR DISTT. BIJNOR AS AT 31ST MARCH, 2015 AND THE INCOMI. & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE WHICH ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNT MAINTAINED BY THE SAID 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 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 :-

IN THE CASE OF THE STATEMENT OF AFFAIRS OF THE STATE OF AFFAIRS OF THE (v) ABOVE INSTITUTION AS AT 31ST MARCH, 2015 AND

IN THE CASE OF THE INCOME & EXPENDITURE ACCOUNT OF THE TXCI (3) OF EXPENDITURE OVER INCOME FOR THE YEAR ENDING ON 3151 MARCH, 2015 IIIA (vi) DATE .

Secreta/y/Manager THE PRESCRIBED PARTICULARS ARE ANNEXED HERET@akshya Development Weilare Society Dhampur (Bijnor)

FOR ADARSH SINGH & CO

CHARTERED ACCOUNTANTS

PLACE : DHAMPUR.

DATED: 11.08.2015

(AK SINGH)

PIROD

MN 079113

M/s LAKSHYA DEVELOPMENT WELFARE SOCIETY TEACHERS COLONY, DHAMPUR, DHAMPUR, UTTAR PRADESH-246761

002 Code :- 03

armanent Account No : atatus : Previous year : Ward/Circle :

AAATL7410M Trust 2016-2017 ITO-DHAMPUR

Date of Incorporation : Resident Status Assessment Year : Return:

27/12/2008 Resident 2017-2018 ORIGINAL

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mount	Allow. Amt
	25668
The second second	25668
	53327 53327 53327 53327

Application of Funds

Income claimed Exempt U/s 10 (23C)iiiad 53327 सचिव/प्रबन्धक 53327 लक्ष्य डवलपमेन्ट वैलफेयर सोन्मग्यती

Add:

Return Filing Due Date : Due Date Extended upto : Interest Calculated Upto: 31/07/2017 05/08/2017 11/08/2017 धामप्र (बिजनीर

Return Filing Section : Notification No :

139(4)

ITR-V

#### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . Assessment Year 2017-18

		Name	1					PAN		
THE		LAKSI	HYA DEVELOPMENT WEL	FARE SOCIETY				AAA	TL7410M	
IC N		Flat/Door/Block No Name Of Premises/Building/Village F							No. which	
RON	NO -		HERS COLONY	- Traine Of French	CS/Dullullig	y · mage		has be		ITR-7
E E	- SSI	-						transn	nically	
RM	NS I	Road/St	reet/Post Office	Area/Locality				ti anon	mico	
NFO E OF	KAN			DHAMPUR				Status	AOP/BOI	
AL I	1	own/C	ity/District	State		P	in/ZipCode	Aadha	aar Number/	Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	1	DHAM	PUR	UTTAR PRADE	SH		246761			
-	D	esigna	tion of AO (Ward / Circle) IT	O-DHAMPUR			-	Origin	al or Revised	ORIGINAL
	E	-filing	Acknowledgement Number	168866230110817			Date	(DD-M	IM-YYYY)	11-08-2017
	1	Gro	ss Total Income					1		0
	2	Ded	uctions under Chapter-VI-A	. 23	.lbsc			2		120
EU.	3		Il Income	1	1000	8		3		0
MO	-	a	Current Year loss, if any	1977 - 1953	100	24		3a		0
NCC	4	1	Tax Payable	J. 18 18 18 18 18 18 18 18 18 18 18 18 18	4837	199		4		0
COMPUTATION OF INCOME AND TAX THEREON	5	-	rest Payable	r Disks	23	16/16		5		0
TH	6		Tax and Interest Payable	2462	PAY	18.5		6		
AX A	7	-	s Paid	1211		P.F		SHIP		. 0
TU		- 11	Advance Tax	259.9	7a	1	0	N. S.		
AN		b	TDS	- 1	7b	177	25668	100		
SON		c	TCS	12127612	7c	10.0	0			
		_ d	Self Assessment Tax	in a	7d /5	- 1/31	0	100		
		e	Total Taxes Paid (7a+7b+7c	+7d)	2 16	176		7e	STATE OF THE SAME	20110
	8	Tax F	'ayable (6-7e)	1957 136	1	1.11	dillo.	8		25668
	9	Refun	d (7e-6)	Man-	- 12	1 100		9	-ARREITAGE.	- 0
	10	Exemp	ot Income	Agriculture		Carrier Contract	0	-	0	25670
			a territoria	Others	School	- 1 To 1 T	53327	10	No.	****
		_	NA VA	VERIFICA	TION	3 141	-	12		53327
ansier ela amai	The Control	truly st	est of my knowledge and belie acknowledgement number me ated and are in accordance wit to the assessment year 2017-1 and I am also com	h the provisions of the 8. I further declare the petent to make this re	en in the ret ect and come lncome-ta	applete and the ex Act, 1961 king this retarify it.	at the amon	of incon	al income and ne chargeable	n transmitted
ign here	rn ha	s been	prepared by a Tax Return P	Date reparer (TRP) give t	11-08-20 further deta	ails as belov	Timper	MCSSAP A	Mellare So	crety
ign here	rn ha	s been	prepared by a Tax Return P		1000000	ails as below	Timper	r 48ii		7
ign here	rn ha	s been	prepared by a Tax Return P	reparer (TRP) give t	1000000	ails as below	Timper	MCSSAP A		
ign here  If the return dentifications  For Office	rn ha	o. of T	RP	reparer (TRP) give t	1000000	ails as below	Timper	MCSSAP A		
If the return dentification of the control of the c	rn ha	o. of T	prepared by a Tax Return Prepared by a Tax Ret	reparer (TRP) give t	1000000	ails as below	Timper	MCSSAP A		
lign here	rn ha ion N Use C	o. of Ti	RP	reparer (TRP) give t	TRP	ails as belon	Oberon	" 4BH	Counter Si	gnature of TR

सचिव/प्रबन्धक्र लक्ष्य इवलपमेन्ट वैलफेयर सोम्परारी

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



Name . Address(0) M/s LAKSHYA DEVELOPMENT WELFARE SOCIETY TEACHERS COLONY, DHAMPUR, DHAMPUR, UTTAR PRADESH-246761

Permanent Account No Status \* Previous year Ward/Circle : AAATL7410M Trust 2015-2016 ITO-DHAMPUR

Date of Incorporation Resident Status Assessment Year : Return : 27/12/2008 Resident 2016-2017 ORIGINAL

	Computation of T	otal Income			
ncome Heads			Income Before Set off	tn	come After Set of
ncome from House Property			0		
ncome From Business or Profession			0		
ncome from Capital Gains			0		
ncome from Other Sources			259266		25926
Gross Total Income Exemplion of 15% for Rs.				-	25926
Income Applied					25926
Gross Total Income (after Exemption)					
Less : Deduction under Chapter VIA					
Total Income				_	
Rounding off u/s 288A					
Income Taxable at Special Rate				0	
	TAX CALCU	LATION			
Fax Payable					1000
ess TDS/TCS Assessed Tax				1	1625
Amount Refundable				1	-1625
				12	1625
Amount Refundable Rounded Off u/s 288 B	16250				
	COMPREHENSI	VE DETAIL			
ncome From Other Sources					25926
Other Income Excess of Income Over expenditure			259206	259266	
otal Income				1 × 259266	
otal of Other Sources		Lakeh	Secretary Man	259266	
xemptions come claimed Exempt U/s 10 tal		зпуа	Secretary Mana Development We Dhampur (Bijno	Hare S259266	25926
ax Deducted/Collected at Source Details			, (bijne	W) -	
Peductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	89-
CANARA BANK SAHASPUR	LKNC05897D	194A	162538	TDS Amount	Allow. Amt
otal		1546	The Part of the Pa	16253	1625
			162536	16253	162

Application of Funds

П		Income claimed Exempt U/s 10		
1	1	Eductional Institution	-	259268
ľ			259266	

Add:

Return Filing Due Date : Due Date Extended upto : Interest Calculated Upto :

31/07/2016 05/08/2016 05/08/2017 Return Filing Section : Notification No :

139(4) 225/195/2016/ITA.II

Verified By : ANURAG KUMAR

सचिव/प्रयन्तक नाव्य इयलप्रमेन्ट वेनप्रेयट स्टेन्स

如華

MW 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	me									PAN			
PERSONAL INFORMATION AND THE BATE OF ELECTRONIC TRANSMISSION	L	KSHY	A D	EVELOPMEN	T WELFAR	E SOCIE	ΓY				AA	ATL7410M		
	Fla	it/Door	Blo	ck No		Name Of I	Premise	s/Build	ing/Village		Form	No. which		
RON	TEACHERS COLONY										has be	een onically	ITR-7	
MATI LECT MISS												mitted		
RM. EL.	Road/Street/Post Office					Area/Loca	0.000				110,500,50	20000000		
INFO TE OF TRAN						DHAMPU	R				Statu	s AOP(Trust	(8)	
AL DA	-	wn/Cit		trict	5	State				Pin	Aadh	aar Number		
CRSON	DI	HAMPI	R			UTTAR P	RADES	SH		246761				
3d .	De	signati	on of	AO (Ward / C	ircle) ITO-D	HAMPUR					Origin	nal or Revised	ORIGINAL	
	E-1	filing A	ckno	wledgement N	mber [	144849390	050817			Da	te(DD-A	(M-YYYY)	05-08-2017	
	1	Gros	s Tot	tal Income							1		0	
	2	Dedu	ction	s under Chapt	er-VI-A						2		1000	
	3	Total									3		0	
		11	Cur	rent Year loss,	if any						3a		0	
000	4	Net I	ax I	'ayable							4		0	
FIRE	5	Inter	est P	ayable			150	1150	100		5		0	
NO	6	Total	Tax	and Interest P	ayable						6			
COMPUTATION OF INCO AND TAX THEREON	7	Taxe	Pai	d								COLUMN THE SERVICE	0	
3.5		a Advance Tax				1889	7a 0			188				
Day		b TDS				7b 162		16253	100					
NO		e TCS			0			327						
0	d Self Assessment Tax e Fotal Taxes Paid (7a+7b+7			nx	7d 0		-							
				al Taxes Paid (	'aid (7a+7b+7c +7d)				7e	Many Design				
	8	Tax i	ayal	ble (6-7e)							8		16253	
	9	Refu	nd (7	e-6)							-	0		
	10	Exem	pt In	come		Agricultu	ire				-		16250	
			10000	2010		Others				259260	10		250266	
-	-	-				VEF	RIFICA	TION					259266	
g' n there	eclare lly by ein ar s yea NT	me vid to the truly r releva	nt to	of my knowledgement cowledgement I and are in account the assessment	refance with the	he informationed above be provisional further de ent to make	ion give is corre as of the	en in the ect and c Income at I am a turn and	return and the complete and to t-tax Act, 196	hat the amou t, in respect	nt of tot of incom	al income and o	wopssszef transmitted ther particulars income-tax for walls anager Welfare San	
If the ret	orn l	as bee	o pre	pared by a Tax	Return Pres	arer (TRE	) give f	urther	latelle or bal	race	103 101.10	Charlement	Welfare San	
Identifica	tion	No. of	TRP				me of T		ictans as Dele	)W:		מו ישמחה	iinor)	
												Counter Sign	ature of TRP	
For Offic Receipt N		c Only	F	iled from IP ad	dress 117.2	20.39.112				陰陰	翻			
Seal and receiving Please send	offici	cil		orm ITR-V to "	Centrolian 1	Property	Court					1D3D28E3962EA4D	BBD5978A5079	

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 address

aksinghmbd@gmail.com

| Contractive 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

नास्यं इसका



# LAKSHYA DEVELOPMENT WELFARE SOCIETY TEACHERS COLONY, DHAMPUR, DISTT. BIJNOR (U.P.)

#### RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2015.

RECEIPTS	AMOUNT	AMOUNT	EXPENDITURE	INUOMA	AMOUNT
By Opening Balance Cash in hand Bank Balances  By Students Fee By Registration Fee By Receipts From Bus By Interest on FDR By Interest on SB a/c-	89,617.00 149,718.00	239,335.00 5,607,950.00 344,500.00 756,998.00 397,921.00 2,455.00	To Staff Salary To Printing & Stationery To Telephone exps To Generator exps To Lab. Exps To Office exps To Travelling & conveyance To Postage & Courier To News Paper To Repair & Maintenance To Medical exps To Advertising & Publicity To Bank intt & charges To Staff Welfere To Audit fees To Accounting Charges To NSS Fees To Misc.Exps To Payment of Term Loan To Building Construction To Closing Balance -		4,596,000 00 22,651 00 28,164 00 182,056,00 81,393.00 42,126.00 40,244.00 5,430.00 3,562.00 18,415.00 9,123.00 54,465.00 8,760.00 29,666.00 5,000.00 18,000.00 18,000.00 10,100.00 7,154.00 1,304,601.70 217,144.00
			Bank Balances Cash in hand	539,912 00 125,192 30	
		7,349,159.00		0.181111	7,349,159 00

PLACE: DHAMPUR DATED: 11.08.2015 AS PER OUR SEPARATE REPORT OF EVEN DATE ANNEXED

For Adarsh Singh & Co. Chartered Accountants

MANPON (AKSINGH)

Lakshya Development Welfare Source

्रे सिचित्र/ध्यमाक मात्र राज्यकोत् तेन व्यक्तिस्टा

Secretary

#### LAKSHYA DEVELOPMENT WELFARE SOCIETY

#### TEACHERS COLONY, DHAMPUR, DISTT. BIJNOR (U.P.) INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2015

AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
	4.596.000.00	By Students Fee		5,607,950 00
				344,500 00
				756,998 00
				152,956 00
	2000 TA 2000 CONTO		477.00	
				2,455 00
		505 12100		
	7,154.00			
	945,852.90			
diture	756,697.10			
	6,864,859.00		-	6.864.859.00
	AMOUNT	4,596,000.00 22,651.00 28,164.00 182,056.00 81,393.00 42,126.00 40,244.00 5,430.00 3,562.00 18,415.00 9,123.00 54,465.00 8,760.00 29,666.00 5,000.00 18,000.00 10,100.00 7,154.00 945,852.90 756,697.10	4,596,000.00 By Students Fee 22,651.00 By Registration Fee 28,164.00 By Receipts From Bus 182,056.00 By Interest on FDR 81,393.00 By Interest on SB a/c- 42,126.00 BOB 12530 40,244.00 BOB 12785 5,430.00 3,562.00 18,415.00 9,123.00 54,465.00 8,760.00 29,666.00 5,000.00 18,000.00 10,100.00 7,154.00 945,852.90 756,697.10	4,596,000.00 By Students Fee 22,651.00 By Registration Fee 28,164.00 By Receipts From Bus 182,056.00 By Interest on FDR 81,393.00 By Interest on SB a/c- 42,126.00 BOB 12530 477.00 40,244.00 BOB 12785 1,978.00 5,430.00 3,562.00 18,415.00 9,123.00 54,465.00 8,760.00 29,666.00 5,000.00 18,000.00 10,100.00 7,154.00 945,852.90 diture

PLACE: DHAMPUR DATED: 11.08.2015

Secretary

AS PER OUR SEPARATE REPORT OF EVEN DATE ANNEXED

For Adarsh Singh & Co. Chartered Accountants

(A.K.SINGH)

Lakshya Development Welfare Society

सचिव/प्रबन्धक गण डेवलपमेन्ट वैलाफ्नेयर सोस्पायती मन्त्र का स्रोह

FOR 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 2015.- 16.

Nan	ne	Carlo Charles Control of the Control				PAN		
LA	KSHY	A DEVELOPMENT WELF	AAA	AAATL7410M				
			Form N	No. which				
Fla		/Block No	Name Of Premises/	Building/Village		has bee	n	ITR-7
TEWSWISSION Rose	ACHE	ERS COLONY				electro	nically	
Ros	ad/Stre	et/Post Office	Area/Locality			ti amoni		
AND THE			DHAMPUR	3300		Status	AOP(Trust	s)
Tox	vn/City	y/District	State		Pin	Aadha	ar Number	
-	IAMPI	Approved the second sec						
100			UTTAR PRADESI	H	246761		h	
Des	signati	on of AO (Ward / Circle) ITe	O-DHAMPUR			Origina	al or Revised	ORIGINAL
E-f	iling A	cknowledgement Number	138130760300316		Da	te(DD-M	M-YYYY)	30-03-2016
1	_	s Total Income				1		0
2	Dedi	actions under Chapter-VI-A				2		0
3	-	Income	-72	200		3	4	0
	a	Current Year loss, if any	453	- File		3a		0
4	-	Tax Payable	O AND	All the		5		0
6	-	rest Payable	7 9/3/9/3	EDA LAS		6		0
7	MINISTER STATE OF THE PARTY NAMED IN	Tax and Interest Payable	100000	100 TO	1	0		0
-	a	Advance Tax	5,000	7a	0	- 1000		
	b	TDS	A08.0	7b	8223	- 900		
	c	TCS	0.000	ae /	0 0	- 100		
	d	Self Assessment Tax	#15,000 of	60"	0	- 200		
	e	Total Taxes Paid (7a+7b+7					SERVICES	0222
8	Tax	Payable (6-7e)	7.5	200		7e		8223
9	Reft	and (7e-6)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12.11	200	9		9220
10	Exer	npt Income	Agriculture	13/1 1	28	0	3	8220
	-	to 4 1/1/2-	Others VERIFICAT	1000	75669	7 10	5	756697
erein a	y me v	ide acknowledgement number of stated and are in accordance want to the assessment year 2015	ofth the provisions of the	et and complete and Income-tax Act, 196	that the amo of, in respect eturn in my c	thereto wi ant of total of income apacity as Secre	hich have been al income and	transmitted other particula to income-rax orger
return	has be	en prepared by a Tax Return	Preparer (TRP) give f	urther details as be	low:	Dha	mpur (Bijne	orl
ification	No. o	TTRP	Name of T			-4		nature of TRI
							Counter Sig	nature of 1 R
Office U	se Onl		117.201.66.55		II BOOK MA	E PART		
					1		幾變	
and sign	cial			AAAYL7410M07138130	760300318DE62	N 346903F68	C26A4CA215E4EI	129ABEDBE483R
r OR SPI	duly s	igned Form ITR-V to "Central OST ONLY, within 120 days is ax Department or in any other n	ized Processing Centre	, Income Tax Depar	riment Rene	alum 56	0.500.0	
13		ax Department or in any other n  aksingha	nanner. The confirmation	n of receipt of this Fo	orm ITR-V at	ITD-CP	C will be sent t	to the e-mail

सचिव/प्रबन्धक <sup>जस्य</sup> डवलपमेन्ट वेलफेयर सोस्प**यती** भागमून विकासिक

ress(O)

ermanent Account No Status Previous year Ward/Circle M/s LAKSHYA DEVELOPMENT WELFARE SOCIETY TEACHERS COLONY, DHAMPUR, DHAMPUR, UTTAR PRADESH-246761

AAAFL7410M Trust 2014-2015 ITO-DHAMPUR Date of incorporation Resident Status Assessment Year Return 27/12/2008 Resident 2015-2016 ORIGINAL

	Computation of Total	Income			
ncome Heads		In	come Before Set off	In	come After Set of
to University			0		
ncome from House Property			0		
ncome From Business or Profession			0		
ncome from Capital Gains					75669
ncome from Other Sources			756697	_	
Gross Total Income Exemption of 15% for Rs. Income Applied					75669 75669
Gross Total Income (after Exemption)					
Less : Deduction under Chapter VIA					
Total Income					(
Rounding off u/s 288A					(
Income Taxable at Special Rate				0	
	TAX CALCULA	TION			
Tax Payable Less TDS/TCS Assessed Tax Amount Refundable				=	8223 -8223 8220
Amount Refundable Rounded Off u/s 288 B	COMPREHENSIVE	DETAIL			
Income From Other Sources					756697
Other Income Excess of Income Over expenditure			758697	756697	
Total Income  Total of Other Sources		Lake	Secretary	Manager 256697	
Exemptions Income claimed Exempt U/s 10  Tax Deducted/Collected at Source Details		wur.	Shya Developme Dhampur	ent Welfare So	Ciety 756697
Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow, Amt.
BANK OF BARODA-SEHORE BRANCH	MRTB00588A	194A	82230	8223	8223
			00000	222	OZZ

A	40		- 4	M.	
Appl	ıcatı	on	or	FU	nds
1,000		700	270		

	Income claimed Exempt U/s 10		758807
1	leducational institution	756697	7,00087

Add:

Total

Return Filing Due Date : Due Date Extended upto : Interest Calculated Upto : 31/07/2015 07/09/2015 30/03/2016 Return Filing Section : Notification No : 139(4) 225/154/2015/ITA.II

8223

8223

82230

Verified By : ANURAG KUMAR

सचिव/प्रबन्धक अस्य डवलपमेन्ट वैष्यकेयर सोस्पदली

mue) Krem

Adarsh Singh & Co
Chartered Accountants

SEOHARA ROAD, NEAR UNCHI PULIA DHAMPUR (BIJNOR) Phone No : 9412839633

#### FORM NO. 10 B

[See rule 17B]

AUDIT REPORT UNDER SECTION 12A (b) OF THE INCOME TAX ACT, 1961 IN THE CASE OF GHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS.

WE HAVE EXAMINED THE STATEMENT OF AFFAIRS OF "M/S LAKSHYA DEVELOPMENT WELFARE SOCIETY, TEACHERS COLONY, DHAMPUR DISTT. BIJNOR AS AT 31<sup>ST</sup> MARCH, 2016 AND THE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE WHICH ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNT MAINTAINED BY THE SAID 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 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 :-

- (vii) IN THE CASE OF THE STATEMENT OF AFFAIRS OF THE STATE OF AFFAIRS OF THE ABOVE INSTITUTION AS AT 31ST MARCH, 2016 AND
- (VIII) IN THE CASE OF THE INCOME & EXPENDITURE ACCOUNT OF THE EXCESS OF EXPENDITURE OVER INCOME FOR THE YEAR ENDING ON 31ST MARCH, 2016 THAT DATE.

THE PRESCRIBED PARTICULARS ARE ANNEXED HERETO Lakshya Development Welfare Society

Deampur (Bijnor)

Muro kum

इवल

लियाप्यान

PLACE : DHAMPUR.

DATED: 15.09,2016

FOR ADARSH SINGH & CO CHARTERED ACCOUNTANTS

(A.K.SINGH)

F.C.A. PROP.

M.N. 079113

(n) 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 (b) (iii).

N. A.

HAS NOT BEEN UTILISED FOR PORPURSES
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 DETAILSTHEREOF.

N.A.

PLACE : DHAMPUR. DATED : 24.06.2017 For Adarsh Singh & Co Chartered Accountants

(A.K.SINGH) F.C.A.

Prop.

सचिव/प्रबन्धक व्यवसम्पर्भन्द वैलफेयर सम्मायरी धामपुर (बिजनोर

Secretary/Manager
Lakshya Development Welfare Society
Ohampur (Bijnor)