

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
- (x) IN THE CASE OF THE INCOME & EXPENDITURE ACCOUNT OF THE EXCESS OF EXPENDITURE OVER INCOME FOR THE YEAR ENDING ON 31ST MARCH, 2017 THAT DATE.

THE PRESCRIBED PARTICULARS ARE ANNEXED HERETO

PLACE : DHAMPUR.

DATED : 24.06.2017

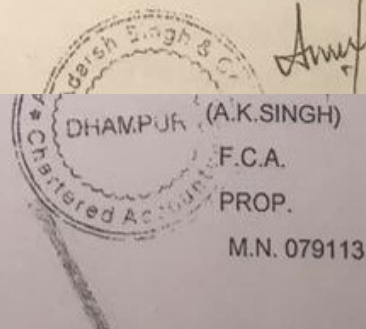
Secretary/Manager

Lakshya Development Welfare Society

Dhampur (Bijnor)

ADARSH SINGH & CO
CHARTERED ACCOUNTANTS

सचिव/प्रबन्धक
लक्ष्य डेवलपमेंट वेलफेयर सोसायटी
धम्पुर बिजनौर



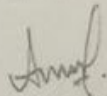
04/11/15

- (h) HAS CEASED TO REMAIN INVESTED IN ANY SECURITY REFERRED TO IN SECTION 11 (2) : N/A
- (b) (i) OR DEPOSITED IN ANY ACCOUNT REFERRED TO IN SECTION 11 (2) (b) (ii) OR SECTION 11 (b) (iii) .
- (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 DETAIL,STHEREOF . : N/A

PLACE : DHAMPUR.

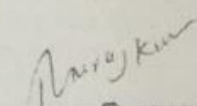
DATED : 11.08.2015

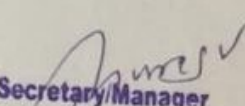
For Adarsh Singh & Co
Chartered Accountants


(A.K. SINGH)

F.C.A.

Prop


सचिव/प्रबन्धक
लक्ष्य डेवलपमेन्ट सोसायटी


Secretary/Manager
Lakshya Development Welfare Society
Dhamnur (Bijnor)

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 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 :-

- (v) IN THE CASE OF THE STATEMENT OF AFFAIRS OF THE STATE OF AFFAIRS OF THE
ABOVE INSTITUTION AS AT 31ST MARCH, 2015 AND
- (vi) IN THE CASE OF THE INCOME & EXPENDITURE ACCOUNT OF THE EXCESS OF
EXPENDITURE OVER INCOME FOR THE YEAR ENDING ON 31ST MARCH, 2015 THE
DATE .

THE PRESCRIBED PARTICULARS ARE ANNEXED HERETO

Secretary/Manager
Lakshya Development Welfare Society
Dhampur (Bijnor)
FOR ADARSH SINGH & CO
CHARTERED ACCOUNTANTS

PLACE : DHAMPUR.

DATED : 11.08.2015

Praveen Kumar
सचिव/प्रबन्धक
सं. १५५/२०१५
११/०८/२०१५

Amul
(A K SINGH)
F.C.A.
PROP.
M.N. 079113

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

Permanent Account No : AAATL7410M
Status : Trust
Previous year : 2016-2017
Ward/Circle : ITO-DHAMPUR
Date of Incorporation : 27/12/2008
Resident Status : Resident
Assessment Year : 2017-2018
Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	53327	53327
Gross Total Income		53327
Exemption of 15% for Rs. Income Applied		0
		53327
Gross Total Income (after Exemption)		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	25668
Assessed Tax	-25668
Amount Refundable	25670
Amount Refundable Rounded Off u/s 288 B	25670

COMPREHENSIVE DETAIL

Income From Other Sources	53327
Other Income	53327
Excess of Income Over expenditure	53327
Total Income	53327
Total of Other Sources	53327
Exemptions	53327
Income claimed Exempt U/s 10	53327
Total	53327

Secretary/Manager
Lakshya Development Welfare Society
Dhampur (Bijnor)

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
CANARA BANK SAHASPUR	LKNC05897D	194A	256680	25668	25668
Total			256680	25668	25668

Application of Funds

Income claimed Exempt U/s 10 (23C) iiiiad	53327	53327
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Add:

Return Filing Due Date : 31/07/2017
Due Date Extended upto : 05/08/2017
Interest Calculated Upto : 11/08/2017
Return Filing Section : 139(4)
Notification No :

Verified By : ANURAG KUMAR

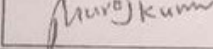
FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name LAKSHYA DEVELOPMENT WELFARE SOCIETY		PAN AAATL7410M
	Flat/Door/Block No TEACHERS COLONY	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-7
	Road/Street/Post Office	Area/Locality DHAMPUR	Status AOP/BOI
	Town/City/District DHAMPUR	State UTTAR PRADESH	Pin/ZipCode 246761
	Designation of AO (Ward / Circle) ITO-DHAMPUR		Original or Revised ORIGINAL
	E-filing Acknowledgement Number 168866230110817		Date(DD-MM-YYYY) 11-08-2017

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	25668
	c	TCS	7c	0
	d	Self Assessment Tax	7d	0
	e	Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	25668	
9	Refund (7e-6)	8	0	
10	Exempt Income	9	25670	
	Agriculture	10	53327	
	Others			

VERIFICATION

I, **ANURAG KUMAR** son/ daughter of **RAJPAL SINGH**, holding Permanent Account Number **BKJPK2474C** 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 **11-08-2017**

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	Filed from IP address 117.201.66.215
Receipt No	
Date	
Seal and signature of receiving official	

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 **aksinghmbd@gmail.com**

सचिव/प्रबन्धक
लक्ष्मी डेवलपमेंट वेलफेयर सोसायटी

030 126
Code :- 03

Name : M/s LAKSHYA DEVELOPMENT WELFARE SOCIETY
Address(O) : TEACHERS COLONY, DHAMPUR, DHAMPUR, UTTAR PRADESH-246761
Permanent Account No : AAATL7410M
Status : Trust
Previous year : 2015-2016
Ward/Circle : ITO-DHAMPUR

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

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	259266	259266
Gross Total Income		259266
Exemption of 15% for Rs.		0
Income Applied		259266
Gross Total Income (after Exemption)		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	16253
Assessed Tax	-16253
Amount Refundable	16250
Amount Refundable Rounded Off u/s 288 B	16250

COMPREHENSIVE DETAIL

Income From Other Sources 259266

Other Income	259266
Excess of Income Over expenditure	259266
Total Income	259266
Total of Other Sources	259266
Exemptions	259266
Income claimed Exempt U/s 10	259266
Total	259266

Secretary/Manager
Lakshya Development Welfare Society
Dhampur (Bijnor)

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
CANARA BANK SAHASPUR	LKNC05897D	194A	162536	16253	16253
Total			162536	16253	16253

Application of Funds

Income claimed Exempt U/s 10	259266
1 Educational Institution	259266

Add:

Return Filing Due Date : 31/07/2016
Due Date Extended upto : 05/08/2016
Interest Calculated Upto : 05/08/2017

Return Filing Section : 139(4)
Notification No : 225/195/2016/ITA-II

Verified By : ANURAG KUMAR

सचिव/प्रबन्धक
लक्ष्मी विकास समिति
धामपुर (बिजनौर)

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

Assessment Year
2016-17.PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

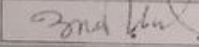
Name		PAN	
LAKSHYA DEVELOPMENT WELFARE SOCIETY		AAATL7410M	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7
TEACHERS COLONY			
Road/Street/Post Office	Area/Locality	Status	AOP(Trusts)
	DHAMPUR		
Town/City/District	State	Pin	Aadhaar Number
DHAMPUR	UTTAR PRADESH	246761	
Designation of AO (Ward / Circle)	ITO-DHAMPUR	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	144849390050817	Date(DD-MM-YYYY)	05-08-2017

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	16253
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	16253
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	16250
10	Exempt Income		
	Agriculture		0
	Others		259266
		10	259266

VERIFICATION

I, RAJPAL SINGH son/ daughter of RAGHUVEER SINGH, holding Permanent Account Number AWQPS5572F, 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 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 2016-17. I further declare that I am making this return in my capacity as PRESIDENT and I am also competent to make this return and verify it.

Sign here  Date 05-08-2017Secretary/Manager
Lakshya Development Welfare Society
Dhampur (Pinnor)

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

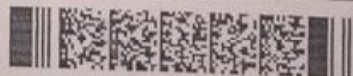
Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 117.220.39.112

Date

Seal and signature of
receiving official

AAATL7410M0714484939005081727E618DC743D11D3028B3962BA4DB80587BA5079

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 aksinghmbd@gmail.com

024#

[illegible]

023 139

LAKSHYA DEVELOPMENT WELFARE SOCIETY

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

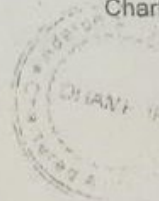
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Staff Salary		4,596,000.00	By Students Fee		5,607,950.00
To Printing & Stationery		22,651.00	By Registration Fee		344,500.00
To Telephone exps		28,164.00	By Receipts From Bus		756,998.00
To Generator exps		182,056.00	By Interest on FDR		152,956.00
To Lab. Exps		81,393.00	By Interest on SB a/c-		
To Office exps		42,126.00	BOB 12530	477.00	
To Travelling & conveyance		40,244.00	BOB 12785	1,978.00	2,455.00
To Postage & Courier		5,430.00			
To News Paper		3,562.00			
To Repair & Maintenance		18,415.00			
To Medical exps		9,123.00			
To Advertising & Publicity		54,465.00			
To Bank intt & charges		8,760.00			
To Staff Welfere		29,666.00			
To Audit fees		5,000.00			
To Accounting Charges		18,000.00			
To NSS Fees		10,100.00			
To Misc.Exps.		7,154.00			
To Depreciation		945,852.90			
To Excess of Income over expenditure		756,697.10			
		<u>6,864,859.00</u>			<u>6,864,859.00</u>

PLACE: DHAMPUR
DATED: 11.08.2015

AS PER OUR SEPARATE REPORT OF EVEN DATE ANNEXED

Secretary

For Adarsh Singh & Co.
Chartered Accountants



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

Prop. **Secretary/Manager**
Lakshya Development Welfare Society
Bijnor (U.P.)

सचिव/प्रबन्धक
लाक्षा डेवलपमेंट वेलफेयर सोसायटी
बिजनोर

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

Assessment Year
2015-16.PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

LAKSHYA DEVELOPMENT WELFARE SOCIETY

PAN

AAATL7410M

Flat/Door/Block No

TEACHERS COLONY

Name Of Premises/Building/Village

DHAMPUR

Form No. which
has been
electronically
transmitted

ITR-7

Road/Street/Post Office

Area/Locality

DHAMPUR

Status AOP(Trusts)

Town/City/District

DHAMPUR

State

UTTAR PRADESH

Pin

246761

Aadhaar Number

Designation of AO (Ward / Circle)

ITO-DHAMPUR

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

138130760300316

Date(DD-MM-YYYY)

30-03-2016

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

4 Net Tax Payable

3a

0

5 Interest Payable

4

0

6 Total Tax and Interest Payable

5

0

7 Taxes Paid

6

0

a Advance Tax

7a

0

b TDS

7b

8223

c TCS

7c

0

d Self Assessment Tax

7d

0

e Total Taxes Paid (7a+7b+7c+7d)

7e

8223

8 Tax Payable (6-7e)

7e

0

9 Refund (7e-6)

8

8220

10 Exempt Income

Agriculture

0

Others

756697

10

756697

VERIFICATION

I, **RAJPAL SINGH** son/ daughter of **RAGHUVeer SINGH**, holding Permanent Account Number **AWQPS5572F** 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 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 **PRESIDENT** and I am also competent to make this return and verify it.

Sign here

Date 30-03-2016

Secretary/Manager

Lakshya Development Welfare Society,
Dhampur (Bijnor)

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP

Name of TRP

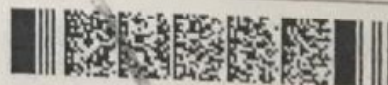
Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 117.201.66.55

Date

Seal and signature of
receiving official

AAATL7410M07138130760300316DE623459D3F68C26A4CA215E4E829A8EDBE463B3

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 aksinghmbd@gmail.com

सचिव/प्रबन्धक
लक्ष्य डवलपमेन्ट वेलफेयर सोसायटी
धामपुर (बिजनौर)

018 Code 07

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

Press(O)

Permanent Account No
Status
Previous year
Ward/Circle

AAA7L7410M
Trust
2014-2015
ITO-DHAMPUR

Date of Incorporation
Resident Status
Assessment Year
Return

27/12/2008
Resident
2015-2016
ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	756697	756697
Gross Total Income		756697
Exemption of 15% for Rs. Income Applied		0
Gross Total Income (after Exemption)		756697
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	8223
Assessed Tax	-8223
Amount Refundable	8220
Amount Refundable Rounded Off u/s 288 B	8220

COMPREHENSIVE DETAIL

Income From Other Sources

756697

Other Income

Excess of Income Over expenditure

Total Income

Total of Other Sources

Exemptions

Income claimed Exempt U/s 10

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
BANK OF BARODA-SEHORE BRANCH	MRTB00568A	194A	82230	8223	8223
Total			82230	8223	8223

Application of Funds

Income claimed Exempt U/s 10	756697
1 educational institution	756697

Add:

Return Filing Due Date : 31/07/2015
Due Date Extended upto : 07/09/2015
Interest Calculated Upto : 30/03/2016

Return Filing Section : 139(4)
Notification No : 225/154/2015/ITA-II

Verified By : ANURAG KUMAR

Anurag Kumar
सचिव/प्रबन्धक
लक्ष्मी डेवलपमेंट वेलफेयर सोसायटी
धामपुर, धामपुर

756697 756697
756697
Secretary Manager
Lakshya Development Welfare Society
Dhampur (Bijnor)
756697 756697

Adarsh Singh & Co
Chartered Accountants

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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 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, 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.

Secretary/Manager
Lakshya Development Welfare Society
Dhampur (Bijnor)

PLACE : DHAMPUR.
DATED : 15.09.2016

FOR ADARSH SINGH & CO
CHARTERED ACCOUNTANTS

Adarsh Singh
लक्ष्मी विकास
नगर धरम

Adarsh Singh
(A.K.SINGH)
F.C.A.
PROP.
M.N. 079113

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(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.

(o) 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 .

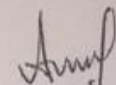
: N. A.

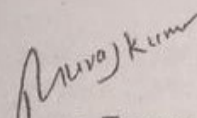
PLACE : DHAMPUR.

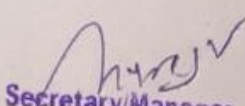
DATED : 24.06.2017

For Adarsh Singh & Co
Chartered Accountants




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


सचिव/प्रबन्धक
लक्ष्मी डेवलपमेंट वेलफेयर सोसायटी
धामपुर (बिजनौर)


Secretary/Manager
Lakshya Development Welfare Society
Dhampur (Bijnor)