

For Your Record

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 HYDERABAD KARNATAKA DISABLED WELFARE SOCIETY		PAN AAAAH3898N		
	Flat/Door/Block No 4-282	Name Of Premises/Building/Village Opp.M R College		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office Sedam Road	Area/Locality Sundar Nagar			
	Town/City/District Gulbarga	State KARNATAKA	Pin 585101	Aadhaar Number	
	Designation of AO (Ward / Circle) WARD I, GULBARGA		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 838480710300915		Date(DD-MM-YYYY) 30-09-2015		
	Status AOP(Trusts)				

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	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			
	Others	0	0	

VERIFICATION

I, SMT.SHOBARANI son/ daughter of ANTHAPPA, holding Permanent Account Number AEZPA2059L 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 [Signature] Date 30-09-2015 Place GULBARGA

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 <u>117.200.104.63</u>	 AAAAH3898N078384807103009150459985599E2E3B03F7029116C10B02DC780060D
Date		
Seal and signature of receiving official		

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 rtncamani@gmail.com

A.Y. 2015-2016

Name : Hyderabad Karnataka Disabled Welfare Society

Previous Year : 2014-2015

Address : 4-282
Opp.M R College
Sedam Road
Sundar Nagar, Gulbarga - 585 101

PAN : AAAAH 3898 N

Ward/Circle :

Status : Trust

D. O. F. : 06-Nov-1990

Statement of Income

■ **Income from other sources**

Bank Interest	1	11,465
Donation received		51,000
Grant received for building		17,50,000
Grant received from zp		31,79,745
Grant received for sarvashikshan abhiyan		12,000
Honorarium		3,000
Donation received at school		2,70,000
Bank interest at school		541

Income chargeable under the head "other sources" 52,77,751

○ Total 52,77,751

Adjustments on account of Section 10 & 11 2 -52,77,751

Less - Brought forward losses set off 3 0

■ **Total Income** 0

Schedule 1

Bank interest

<i>Name of the Bank and Account No.</i>	<i>Interest</i>
<u>Interest on time deposits</u>	
Bank Of India - 848510110000213	11,465

Schedule 2

Adjustments on account of Section 10 & 11

Return to be furnished u/s 139(4A)

Whether registered u/s 12A / 12AA? Yes

Income available for application u/s 11 52,77,751

- 11(1): applied for charitable purposes in India

Adverisment 1,400

Rent 300

Printing & stationery 4,018

Repairs & maitenance 5,800

Function & celebration 36,872

Postage 268

Misc exps 7,910

Travelling exps 25,166

Blind girl survey exps 17,025

Grant paid to ambubai residential school staff 25,96,756

Hostel maintenance at school 8,99,692

Building construction 17,50,000

Contigencies at school 54,990

Other expesnes at school 2,94,031

Innovative fin 1,12,360

Borewell 42,965

Add: Expenditure of earlier years considered in the current 1,33,327 59,82,880

- 11(1): Accumulation to the extent of 15% 0 52,77,751

Income after application 0

Taxable income 0

Net amount of all adjustments -52,77,751

Bank a/c : Bank of India SB 848110110000213 IFSC: BKID0008485

I
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 **Hyderabad Karnataka Disabled Welfare Society, AAAAH 3898 N** [name and PAN of the trust or institution] as at 31st March 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 above-named Trust 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 Trust as at 31st March 2015 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2015.

The prescribed particulars are annexed hereto.

Place: Gulbarga

Date: 25-06-2015



For Manilal Shah & Co

A handwritten signature in black ink, appearing to read "Manilal P Shah".

Manilal P Shah

Proprietor, M. No. 020802

Firm reg No.

Fort road

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.	59,82,880
2.	Whether the Trust 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 0
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.	
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	
(c)	has not been utilized 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 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 land, building or other property of the Trust 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 Trust 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 Trust 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 Trust 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 Trust 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 Trust 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. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. 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
1	2	3	4	5	6
		Total			

Place: Gulbarga
Date: 25-06-2015



For Manilal Shah & Co

Manilal P Shah

Manilal P Shah
Proprietor, M. No. 020802
Firm reg No.
Fort road