

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	HYDERABAD KARNATAKA DISABLED WELFARE SOCIETY			AAAAH3898N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	4/282/	MAKTAMPURA				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	SEDAM ROAD	KALABURAGI				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KALABURAGI	KARNATAKA	585101			
	Designation of AO(Ward/Circle)	ITO EXEMPTIONS KALABURAGI			Original or Revised	ORIGINAL
	E-filing Acknowledgement Number	312380001290918		Date(DD/MM/YYYY)	29-09-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1750
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1750
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee 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		10	0	
		Others				

This return has been digitally signed by SMT.SOBHA RANI in the capacity of MANAGING TRUSTEEhaving PAN AEZPA2059L from IP Address 106.206.13.251 on 29-09-2018 at KALABURAGIDse SI No & issuer 2484060443795075118CN=SafeScrypt sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : HYDERABAD KARNATAKA DISABLED WELFARE SOCIETY
 Address : 4/282/
 MAKTAMPURA
 SEDAM ROAD
 KALABURAGI, KALABURAGI - 585 101

P. Y. : 2017-2018
 P.A.N. : AAAAH 3898 N
 D.O.F. : 06-Nov-1990
 Status : Trust
 Ward : ITO Exemptions
 Kalaburagi

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Income from other sources				
Bank Interest	1		1,750	
<i>Income chargeable under the head "other sources"</i>				1,750
Taxable Income u/s 11 to 13	2			0
Total Income				1,750
<i>Tax on total income</i>				0

Schedule 1

Bank interest

Name of the Bank	Interest
<u>Interest on SB a/c</u>	
Bank Of India	1,750

Schedule 2

Taxable Income u/s 11 to 13

<i>Return to be furnished u/s</i>	139(4A)
<i>Whether registered u/s 12A / 12AA?</i>	Yes
<i>Whether approved u/s 10(23C) (iv) to (via)?</i>	No

Aggregate income referred to in sections 10, 11 & 12			41,70,007
Income available for application u/s 11			41,70,007
- 11(1): applied in India during the PY			
- Revenue account	41,57,857		
- Capital account	12,150	41,70,007	
- 11(1): Accumulation to the extent of 15%		0	41,70,007
<i>Income after application</i>			0
Total deemed income			0

Taxable income

0

Bank A/c: Bank Of India 848110110000213 IFSC: BKID0008485

For HYDERABAD KARNATAKA DISABLED WELFARE
SOCIETY

Date: 29-Sep-2018
Place: KALABURAGI

Authorised Signatory

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 2018 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 2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2018.

The prescribed particulars are annexed hereto.

Place: GULBARGA

Date: 03-May-2018



For SHANTESH HIREMATH AND CO

HIREMATH SHANTESH I

M. No. 027288

Firm reg No. 003777S

1st floor H No 11-1741 Vidya Nagar M S K Mill
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.	41,70,007
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.	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
(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.	No

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			

For SHANTESH HIREMATH AND CO

Place: GULBARGA

Date: 03-May-2018



HIREMATH SHANTESH I
M. No. 027288