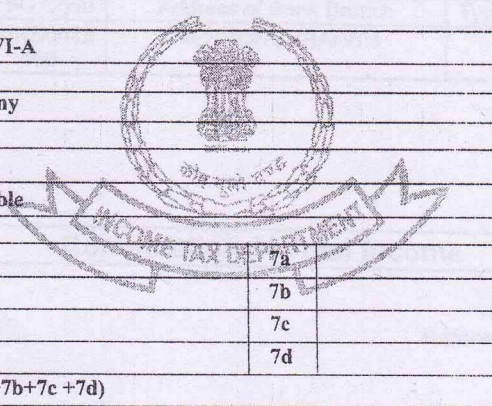



FORM	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2014 - 15					
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SAHJANI SIKSHA KENDRA		PAN ACLFS2613L				
	Flat/Door/Block No NEAR C O BANGLA	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-7				
	Road/Street/Post Office LALITPUR ROAD	Area/Locality MEHRONI					
	Town/City/District LALITPUR	State UTTAR PRADESH	Pin 284405	Status AOP(Trusts)			
	Designation of AO (Ward / Circle) ITO 6(4), LALITPUR		Original or Revised ORIGINAL				
	E-filing Acknowledgement Number 374767960290914		Date(DD-MM-YYYY) 29-09-2014				
							
				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	7	0	
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-e)	8	0				
9	Refund (7e-6)	9	0				
VERIFICATION							
I, MEENA son/ daughter of SHIVPRASAD , holding Permanent Account Number CKEPM2867H 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 2014-15. 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 29-09-2014	Place LALITPUR				
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 122.163.253.233					
Date							
Seal and signature of receiving official		 ACLFS2613L07374767960290914B872A7D2E4D988B3A8629C9C51402AC7EB76354B					
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 cagpgupta1989@gmail.com							



G. P. GUPTA & CO.

CHARTERED ACCOUNTANTS

PH. NO. : 3012028, 4002432
 FAX NO. : 0522-3012840
 E-mail : prakashgp2004@gmail.com
 : cagpgupta1989@gmail.com
 Address : IInd Floor, SAS House
 6-B, Sapru Marg
 Lucknow-226001

Name : M/s SAHJANI SIKSHA KENDRA
 Address(O) : SAHJANI SIKSHA KENDRA, NEAR C O BANGLA, LALITPUR ROAD, MEHRONI, LALITPUR, UTTAR PRADESH-284405
 Mobile No. : 9839025870
 Permanent Account No : ACLFS2613L
 Status : Trust
 Previous year : 2013-2014
 Ward/Circle : ITO 6(4), LALITPUR/6
 Date of Incorporation : 10/07/2013
 Resident Status : Resident
 Assessment Year : 2014-2015
 Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
PUNJAB NATIONAL BANK	PUNB0078 100	MEHRONI, BRANCH	Saving	0781000100250 840	Yes

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	9500	9500
Gross Total Income		9500
Exemption of 15% for Rs. Income Applied		0 9500
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
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income From Other Sources 9500

Other Donations

SAHJANI SIKSHA KENDRA



G. P. GUPTA & CO.

CHARTERED ACCOUNTANTS

PH. NO. : 3012028, 4002432
FAX NO. : 0522-3012840
E-mail : prakashgp2004@gmail.com
cagpgupta1989@gmail.com
Address : IInd Floor, SAS House
6-B, Sapru Marg
Lucknow-226001

Other Donations (Non Corpus)		9500	
Subscription & Donation Received	9500		
Other Donations (Corpus)		4800	
Subscription & Donation Received	4800		
Total Other Amount		14300	
Total Income		14300	
Total of Other Sources		14300	
Exemptions			14300
u/s 11(1) Income for Charitable or Religious purpose (General)		8998	
Amt deemed to have Been applied for charitable or religious purpose		8998	
Corpus Donation		4800	
Total		9500	

Application of Funds

Less:

	U/s 11 (1) Income for Charitable or Religious purpose.		8998
1	Charitable Expenses applied	8998	

Return Filing Due Date : 31/07/2014

SAHJANI SIKSHA KENDRA

G.P.GUPTA & CO.

CHARTERED ACCOUNTANTS

Ind Floor, SASHouse, 6-B, Sapru Marg, Lucknow. Phones-3012028, 2271013, 2611840
Fax-0522-3012028, e-mail: prakashgp2004@gmail.com, prakashgp_2004@yahoo.com

FORM NO. 10-B

(Refer rule 17 B)

Audit Report under Section 12 A(b) of the Income Tax Act 1961, in case of Charitable or religious trusts or institutions

We have examined the annexed Balance Sheet of M/s Sahjani Shiksha Kendra, Mahroni, Lalitpur, as on 31st March, 2014, Income & Expenditure Account for the Year ended on that date and Receipt & Payment for the year ended on that date which are in agreement with the books of account maintained by the said Society. These financial statements are the responsibility of the Auditee's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in 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 the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the Audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named 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, to the best of our information and according to the information given to us and subject to notes on accounts annexed hereto & forming part of annual accounts, the said accounts, give a true and fair view:-

- (1) In the case of the Balance sheet, of the state of affairs of the above named institution as on 31st March, 2014 and
- (2) In the case of Income & Expenditure Account, of the Excess of Income over Expenditure for the Year ended 31st March 2014.

The prescribed particulars are annexed hereto.

for G. P. GUPTA & CO.
Chartered Accountants

(G. P. Gupta)

Partner

(M No 073778)

Place : Lucknow
Date : 30.06.2014

सहजनी शिक्षा केंद्र
महरोनी-ललितपुर (उ.प्र.)

SAHJANI SHIKSHA KENDRA

ANNEXURE TO THE FORM 10B

STATEMENT OF PARTICULARS AS ON 31ST MARCH 2014

1. 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	Rs. 8998/-
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.	NIL
3.	Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly/in part only for such purposes.	Rs 502/-
4.	Amount of income eligible for exemption under section 11(1)(c) Give details)	NIL
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)	NIL
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.	Not Applicable
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(B)? If so, the details thereof	Not Applicable
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.	No
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto,	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	Not Applicable
	(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.	Not Applicable

साहजानी शिक्षा केंद्र
पहरोनी-तनितपुर (उ.प्र.)

[Signature]

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 land, building or other 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

SL No	Name & Address of the Concern	Where the concern is a company, No. & Class of Shares held	Nominal Value of the Investment	Income from the Investment	Whether the amount in Col. 4 exceeded 5% of the Capital of the Concern during the Previous Year- say, Yes/No
1	2	3	4	5	6
			----NIL----		
	Total				

for G. P. GUPTA & CO.
Chartered Accountants

Place : Lucknow
Dated : 30.06.2014

सहजनी शिक्षा केन्द्र
गहरौली-ललितपुर (उ.प्र.)

(G. P. Gupta)
Partner
(M No 073778)

SAHJANI SHIKSHA KENDRA

Mahroni, Lalitpur (UP)

BALANCE SHEET AS ON 31ST MARCH 2014

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Surplus Fund			Current Assets		
Corpus Fund			Cash in hand	4800.00	302.00
Add : Excess of Income over Expenditure for the Year			Balance with PNB A/c	502.00	5000.00
Total			Total	5302.00	5302.00

Compiled from Books & Records Produced and
As Per Information & Explanations Given To Us
for G. P. GUPTA & CO.

Chartered Accountants

for Sahjani Shiksha Kendra

Place : Lucknow

Date : 30.06.2014

(G.P. Gupta)

Partner

(Secretary)

SAHJANI SHIKSHA KENDRA
MAHRONI, LALITPUR (UP)
2014-15-16-17

SAHJANI SHIKSHA KENDRA

Mahroni, Lalitpur (UP)

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2014

Receipts	Amount(Rs)	Payments	Amount(Rs)
To Corpus Fund Received	4,800.00	By Administrative Expenses	1,701.00
To Subscription & Donation Received	9,500.00	By Legal Expenses	5,000.00
		By Travelling & Conveyance	2,297.00
		By Closing Balance as on 31.03.14	
		Cash in Hand	302.00
		Balance with PNB A/c	5,000.00
Total	14,300.00	Total	14,300.00

Compiled from Books & Records Produced and
As Per Information & Explanations Given To Us

for G. P. GUPTA & CO.
Chartered Accountants

for Sahjani Shiksha Kendra

Place: Lucknow
Date : 30.06.2014

(G.P Gupta)
Partner

(Secretary)

सहजनी शिक्षा केन्द्र
महरोनी-ललितपुर (उ.प्र.)

SAHJANI SHIKSHA KENDRA

Mahroni, Lalitpur (UP)

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31ST MARCH 2014

EXPENDITURE	Amount(Rs)	INCOME	Amount(Rs)
To Administrative Expenses	1701.00	By Subscription & Donation Received	9,500.00
To Legal Expenses	5000.00		
To Travelling & Conveyance	2297.00		
To Excess of Income over Expenditure c/o	502.00		
Total	9500.00	Total	9500.00

Compiled from Books & Records Produced and
As Per Information & Explanations Given To Us

for G. P. GUPTA & CO.
Chartered Accountants

for Sahjani Shiksha Kendra

Place : Lucknow
Date : 30.06.2014

(G.P.Gupta)
Partner

(Secretary)

सहजानी शिक्षा केन्द्र
महरोनी-ललितपुर (उ.प्र.)