


FORM <b>ITR-V</b>		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 <b>2015 - 16</b>	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SAHJANI SIKSHA KENDRA</b>				PAN <b>ACLFS2613L</b>		
	Flat/Door/Block No <b>NEAR C O BANGLA</b>		Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-7</b>		
	Road/Street/Post Office <b>LALITPUR ROAD</b>		Area/Locality <b>MEHRONI</b>				
	Town/City/District <b>LALITPUR</b>		State <b>UTTAR PRADESH</b>		Status AOP(Trusts)		
			Pin <b>284405</b>		Aadhaar Number		
	Designation of AO (Ward / Circle) <b>ITO 6(4), LALITPUR</b>				Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>813904600230915</b>				Date(DD-MM-YYYY) <b>23-09-2015</b>		
	COMPUTATION OF INCOME AND TAX THEREON	<b>1 Gross Total Income</b>				<b>1</b>	<b>0</b>
		<b>2 Deductions under Chapter-VI-A</b>				<b>2</b>	<b>0</b>
		<b>3 Total Income</b>				<b>3</b>	<b>0</b>
<b>a Current Year loss, if any</b>				<b>3a</b>	<b>0</b>		
<b>4 Net Tax Payable</b>				<b>4</b>	<b>0</b>		
<b>5 Interest Payable</b>				<b>5</b>	<b>0</b>		
<b>6 Total Tax and Interest Payable</b>				<b>6</b>	<b>0</b>		
<b>7 Taxes Paid</b>							
<b>a Advance Tax</b>		<b>7a</b>	<b>0</b>				
<b>b TDS</b>		<b>7b</b>	<b>0</b>				
<b>c TCS</b>		<b>7c</b>	<b>0</b>				
<b>d Self Assessment Tax</b>		<b>7d</b>	<b>0</b>				
<b>e Total Taxes Paid (7a+7b+7c +7d)</b>				<b>7e</b>	<b>0</b>		
<b>8 Tax Payable (6-7e)</b>				<b>8</b>	<b>0</b>		
<b>9 Refund (7e-6)</b>				<b>9</b>	<b>0</b>		
<b>10 Exempt Income</b>		<b>Agriculture</b>		<b>0</b>	<b>10</b>	<b>0</b>	
		<b>Others</b>		<b>0</b>			
<b>VERIFICATION</b>							
<b>I, MEENA</b> son/ daughter of <b>SHIVPRASAD</b> , holding Permanent Account Number <b>CKEPM2867H</b> 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 <b>SECRETARY</b> and I am also competent to make this return and verify it.							
Sign here <input checked="" type="checkbox"/>		Date <b>23-09-2015</b>		Place <b>LALITPUR</b>			
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 <b>122.163.150.150</b>		 ACLFS2613L07813904600230915D99AF402F129E4DA7779C942FE0CD69466393E8F			
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 <b>ORDINARY POST OR SPEED POST ONLY</b> , 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 <b>cagpgupta1989@gmail.com</b>							





**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 : 2014-2015  
Ward/Circle : ITO 6(4), LALITPUR/6  
Date of Incorporation : 10/07/2013  
Resident Status : Resident  
Assessment Year : 2015-2016  
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	1108126	1108126
<b>Gross Total Income</b>		<b>1108126</b>
Exemption of 15% for Rs Income Applied		0 1108126
<b>Gross Total Income (after Exemption)</b>		<b>0</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>0</b>
<b>Rounding off u/s 288A</b>		<b>0</b>
<b>Income Taxable at Special Rate</b>		<b>0</b>

### TAX CALCULATION

Tax Payable	0
Amount Payable	0
<b>Tax Rounded Off u/s 288 B</b>	<b>0</b>

### COMPREHENSIVE DETAIL

Income From Other Sources

1108126

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

Other Donations (Non Corpus)  
DONATION RECEIVED 45700 45700

Other Donations (Corpus)  
DONATION RECEIVED 500000 500000  
Total Other Amount 545700

Other Interest

INTEREST RECEIVED 8124 8124

Other Income

GRANT RECEIVED FROM NIRANTAR TRUST 1000000 1054302  
OF EXPENSES  
TRAINING CHARGES RECEIVED 51502  
MEMBERSHIP FEES 2800

**Total Income 1608126**

**Total of Other Sources**

Exemptions 1608126  
u/s 11(1) Income for Charitable or Religious 518277 1608126  
purpose(General)  
Amt deemed to have Been applied for charitable 518277  
or religious purpose  
Corpus Donation 500000  
u/s 11(2) Accumulation of Income 589849  
**Total 1108126**

**Application of Funds**

**Less:**

	U/s 11 (1) Income for Charitable or Religious purpose.		518277
1	CHARITABLE EXPENSES APLIED	518277	
	U/s 11 (2) Accumulation of Income.		589849
1	Deposit in Bank	589849	

Return Filing Due Date : 30/09/2015

Return Filing Section : 139

**Details of Bank Accounts :**

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	PUNB007G100	PUNJAB NATIONAL BANK-MEHRONI, BRANCH	0781000100250840	Saving

SAHJANI SIKSHA KENDRA



## 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 **SAHJANI SIKSHA KENDRA, ACLFS2613L** [name and PAN of the trust or institution] as at **31/03/2015** 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 abovenamed **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 **31/03/2015** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2015**

The prescribed particulars are annexed hereto.

Place **Lucknow**

Date **07/04/2015**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**CA G P Gupta**

**073778**

**004998C**

**IIND Floor SAS House Sapru M**

**arg Hazratganj Lucknow UTTA**

**R PRADESH**

## 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 ( ₹ )	518277
2.	Whether the <b>trust</b> 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 ( ₹ )	Yes 518277
3.	Amount of income <b>accumulated or set apart</b> 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 <b>wholly</b> for such purposes. ( ₹ )	Yes 589849
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) ( ₹ )	589849
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 utilised for purposes for which it was accumulated or set apart during the period for which	No



II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

### 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

IIND Floor SAS House Sapru M  
arg Hazratganj Lucknow UTTA  
R PRADESH

Form Filing Details	
Revision/Original	Original



**SAHJANI SHIKSHA KENDRA**  
**Mahroni, Lalitpur (UP)**

**BALANCE SHEET AS ON 31ST MARCH 2015**

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
<b><u>Corpus Fund</u></b>			<b><u>Current Assets</u></b>		
Opening Balance as on 01.04.2014	4,800.00		Cash in hand	20,036.00	
Add: Addition during the year	500,000.00		Balance with PNB A/c	1,075,115.30	1,095,151.30
<b><u>Surplus Fund</u></b>					
Opening Balance as on 01.04.2014	502.00				
Add: Excess of Income over Expenditure for the Year	589,849.30				
<b>Total</b>		1,095,151.30	<b>Total</b>		1,095,151.30

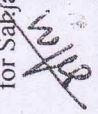
Compiled from Books & Records Produced and  
As Per Information & Explanations Given To Us  
for G. P. GUPTA & CO.

Chartered Accountants



(CA G.P. Gupta)  
Partner

for Sahjani Shiksha Kendra



(Secretary)

Place : Lucknow  
Date : 07.04.2015



**SAHJANI SHIKSHA KENDRA**  
**Mahroni, Lalitpur (UP)**

**RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2015**

Receipts	Amount(Rs)	Payments	Amount(Rs)
To Opening Balance as on 01.04.14		By Salary to Staff	358,300.00
Cash in Hand		By Office Rent	31,350.00
Balance with PNB A/c		By Travelling & Conveyance	44,370.00
To Grant Received from Nirantar Trust for Expenses		By Mobile & Internet Expenses	13,411.00
To Corpus Fund Received from Nirantar Trust		By Electricity Expenses	7,267.00
To Subscription & Donation Received		By Office Expenses	10,417.00
To Training Charges Received		By Bank Charges	353.70
To Membership Fees		By Newspaper & Periodicals	543.00
To Interest Received		By Printing & Stationary	8,116.00
		By Seminar Expenses	1,240.00
		By Meeting & Camp Expenses	18,460.00
		By Legal Fees	13,550.00
		By Audit Fees	3,000.00
		By Miscellaneous Expenses	7,899.00
		By Closing Balance as on 31.03.15	
		Cash in Hand	20,036.00
		Balance with PNB A/c	1,075,115.30
Total	1,613,428.00	Total	1,613,428.00

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

for G. P. GUPTA & CO.

Chartered Accountants

Place: Lucknow  
Date : 07.04.2015

(CA G.P Gupta)  
Partner

for Sahjani Shiksha Kendra

(Secretary)



**SAHJANI SHIKSHA KENDRA**  
**Mahroni, Lalitpur (UP)**

**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31ST MARCH 2015**

EXPENDITURE	Amount(Rs)	INCOME	Amount(Rs)
To Salary to Staff	358,300.00	By Grant Received from Nirantar Trust for expenses	1,000,000.00
To Office Rent	31,350.00	By Subscription & Donation Received	45,700.00
To Travelling & Conveyance	44,370.00	By Training Charges Received	51,502.00
To Mobile & Internet Expenses	13,411.00	By Membership Fees	2,800.00
To Electricity Expenses	7,267.00	By Interest Received	8,124.00
To Office Expenses	10,417.00		
To Bank Charges	353.70		
To Newspaper & Periodicals	543.00		
To Printing & Stationary	8,116.00		
To Seminar Expenses	1,240.00		
To Meeting & Camp Expenses	18,460.00		
To Legal Fees	13,550.00		
To Audit Fees	3,000.00		
To Miscellaneous Expenses	7,899.00		
To Excess of Income over Expenditure c/o	589,849.30		
<b>Total</b>	<b>1,108,126.00</b>	<b>Total</b>	<b>1,108,126.00</b>

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 : 07.04.2015

(CA G.P. Gupta)  
Partner

(Secretary)