

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 2018-19
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DISTRICT COMMUNITY DEVELOPMENT PROGRAMME		PAN AAATD7963M	
	Flat/Door/Block No BHELUDANGA	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7
	Road/Street/Post Office	Area/Locality	Status AOP/BOI	
		P.O. KARIBILBONGALI	Aadhaar Number/ Enrollment ID	
	Town/City/District SONITPUR	State ASSAM	Pin/ZipCode 784170	
	Designation of AO (Ward / Circle) I.T.O. EXEMPTION 2(3), GUWAHATI		Original or Revised	REVISED
	E-filing Acknowledgement Number	376376790161118	Date(DD-MM-YYYY)	16-11-2018
COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income		1	309
	2 Deductions under Chapter-VI-A		2	0
	3 Total Income		3	310
	a	Current Year loss, if any	3a	0
	4 Net Tax Payable		4	96
	5 Interest and Fee Payable		5	1
	6 Total Tax, Interest and Fee Payable		6	97
	7 Taxes Paid			
	a	Advance Tax	7a	0
	b	TDS	7b	0
	c	TCS	7c	0
	d	Self Assessment Tax	7d	100
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	100
	8 Tax Payable (6-7e)		8	0
	9 Refund (7e-6)		9	0
10 Exempt Income				
		Agriculture		
		Others	0	

VERIFICATION

I, **KRETOFIL BHENGRA** son/ daughter of **JOSEPH BHENGRA**, holding Permanent Account Number **ARMPB3777G** 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 2018-19. I further declare that I am making this return in my capacity as **CHIEF EXECUTIVE OFFICER** and I am also competent to make this return and verify it.

Sign here Date **16-11-2018** Place **BHELUDANGA**

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 Date Seal and signature of receiving official	Filed from IP address 49.14.175.167 AAATD7963M0737637679016111835AD9BA6A508ADE5E1794FFB7A707E6AC541D743
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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 **dcdp53@gmail.com**

Computation of Total Income

Assessee : DISTRICT COMMUNITY DEVELOPMENT PROGRAMME
Status : 08
PAN : AAATD7963M

Assessment year : 2018-19..

Statement of Income (not forming a part of total income as per S.11)
for the year ended on 31st March, 2017.

SOURCES OF INCOME	Rs.	Rs.	Rs.
INCOME FROM HOUSE PROPERTY			0
BUSINESS/PROFESSIONAL INCOME			0
INCOME FROM OTHER SOURCES			
INCOME FROM PROPERTY HELD UNDER TRUST			
Receipts from main objects		0	
Receipts from incidental objects		2400	
Commission			
Dividend			
Rent			
Interest Income		288	
Agricultural Income			
Add, Voluntary Contribution received		2688	
Granst from Govt		96000	
Donation received		7700	
			106388
Aggregate of Income			
Less,			
(1) Unabsorbed losses/allowances brought forward adjusted this year		0	
(2) Unabsorbed Investment/development allowance		0	
			0
			106388
			Cont'd..(2).

Computation of Total Income

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Less,

(1) Amount applied to charitable or religious purposes in India during the pervious year

Project and Programmes

103490

Administrative Expenses

2589

106079

(2) Amount deemed to have been applied to charitable or religious purposes in India during the previous year - clause

(1) to explanation to Section 11(1)15% of Rs. 106388

0

Amount claimed

(3) Amount accumulated or set apart/finally set apart for application to charitable purposes to the extent it does not exceed 15 % from the property held under trust wholly/in part only for such purposes

0

(4) Amount eligible for exemption under section 11(1)(c)

0

(5) Amount eligible for exemption under section 11(1)(d)

0

Aggregate of (1) to (5)

106079

Less, amount set apart in the previous year u/s 11(1)(b) and applied this year

0

106079

Less, deduction restricted to

106079

Income computed u/s 11

309

Income Tax payable

93

Add, Educaion Cess payable

3

96

Add, Interest payable u/s 234A

4

100

Less, Self Assessment Tax paid u/s 140A

100


Balance payable/(Refund due)

0

C.E.O.

DISTRICT COMMUNITY DEVELOPMENT PROGRAMME

CBDT E-Receipt for e-Tax Payment	
CBDT- Payment Non TDS/TCS (280)	Assessment Year :2018-19
Permanant Account Number	AAATD7963M
Full Name	DISXXXXT COMMUNITY DEVELOPMENT PROGRAMME
Address	BHELUADANGA,P.O. KARIBILBONGALI
City	DISTRICT SONITPUR
State	ASSAM
Pin Code	784179
TAX APPLICABLE	<input checked="" type="checkbox"/> (0021) NON-COMPANY DEDUCTEES
TYPE OF PAYMENT	<input type="checkbox"/> (100)ADVANCE TAX <input type="checkbox"/> (102)SURTAX <input type="checkbox"/> (106)TAX ON DISTRIBUTED PROFITS <input type="checkbox"/> (107)TAX ON DISTRIBUTED INCOME <input checked="" type="checkbox"/> (300)SELF ASSESSMENT TAX <input type="checkbox"/> (400)TAX ON REGULAR ASSESSMENT <input type="checkbox"/> (800)TAX ON PROPERTY
DETAILS OF PAYMENT	BANK SEAL
Income Tax	93.00
Surcharge	0.00
Education cess	3.00
Interest	4.00
Penalty	0.00
Others	0.00
Total	100.00

 **AXIS BANK**

Internet Tax Payment Ref No:299708553

Debit to A/C: 140010100001281 On 16-11-2018 11:18:44

BSR Code	Tender Date	Challan No
CIN :- 6360218	16112018	1097

AXIS BANK Limited

Total in words Rupees One Hundred only Garia Branch,Kolkata(Internet Collection Branch)

Print

Close

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 **DISTRICT COMMUNITY DEVELOPMENT PROGRAMME, BHELUA DANGA, DISTRICT SONITPUR, ASSAM**, **AAATD7963M** [name and PAN of the trust or institution] as at **31/03/2018** 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 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 **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **GUWAHATI**
Date **15/11/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

ANUPAM BARUAH
055383
0320223E
GEETALI 25, SREENAGAR, D
ISPUR, GUWAHATI 781005

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 (₹)	106079
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
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.	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(1B) ? 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-	
(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

**DISTRICT COMMUNITY DEVELOPMENT PROGRAMME
BHELUDANGA, SONITPUR (ASSAM)**

(Foreign Contribution Account)

RECEIPTS & PAYMENTS ACCOUNT for the year ended 31st March, 2018.

<u>RECEIPTS</u>		Rs.	Rs.	<u>PAYMENTS</u>		Rs.	Rs.
To	Opening Balances in Hand at Bank			By	Bank Charge		287.60
		1,636.47	1,636.47				
	Grants received		-				
	Interest from Bank		57.00				
				By	Closing Balances in Hand at Bank	1,405.87	1,405.87
			1,693.47				1,693.47

Signed in terms with our separate report of even date.

For, ANUPAM BARUAH & CO.
Chartered Accountants

15th November, 2018,
Guwahati.

C.E.O.
D.C.D.P.



[Signature]
(CA Anupam Baruah)
Partner.
Mem. No. : 055383.

DISTRICT COMMUNITY DEVELOPMENT PROGRAMME
BHELADANGA, SONITPUR (ASSAM)

(General Account)

RECEIPTS & PAYMENTS ACCOUNT for the year ended 31st March, 2018.

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
To	Opening Balances			By	Construction of 8 nos latrine under SBM(G)		96000
	in hand	660		"	Capacity Building :		
	at Bank	1,909	2,569		a. Teachers Training Expenses	1,910	
"	Membership Fee		400		b. Adult Literacy Programme	1,140	
"	Donation from Public		7,700		c. Health Awareness Programme	940	
					d. Self Help Training Programme	1,430	
					e. Book Keeping Training	540	
					f. Project Appraisal Workshop	800	
							6760
"	Fund received from Public Health Dept. Govt. of Assam, for construction of 8 nos latrine under Karibil GP		96000	"	Medical Camp		730
				"	Governing Body Meeting Expenses		1430
				"	Travel Expenses		780
				"	Bank Charges		92
"	Training Registration		2,000		Closing Balances		
					in hand	1,560	
"	Bank Interest		231		at Bank	1,549	3,109
			108,900		Total Rs.		108,900

Signed in terms with our separate report of even date.

For, ANUPAM BARUAH & CO.
Chartered Accountants

15th November, 2018,
Guwahati.

C.E.O.
D.C.D.P.



(CA Anupam Baruah)
Partner.
Mem. No. : 055383.

DISTRICT COMMUNITY DEVELOPMENT PROGRAMME
BHELADANGA, SONITPUR (ASSAM)

(General & Foreign Contribution Account)

INCOME & EXPENDITURE ACCOUNT for the year ended 31st March, 2018.

<u>EXPENDITURE</u>	Rs.	Rs.	<u>INCOME</u>	Rs.
To Foreign Contribution Account		287.60	By Membership Fee	400.00
" General Fund Account		105791.50	" Donation from Public	7,700.00
			" Fund received from Public Health Dept. Govt. of Assam, for construction of 8 nos latrine under Karibil GP	96,000.00
			" Training Registration	2,000.00
			" Interest from Bank FCA	57.00
			General Account	<u>231.00</u>
" Excess of Income over Expenditure transferred to GENERAL FUND ACCOUNT		308.90		288.00
Total Rs.		<u>106,388.00</u>	Total Rs.	<u>106,388.00</u>

Signed in terms with our separate report of even date.

For, ANUPAM BARUAH & CO.
Chartered Accountants

15th November, 2018,
Guwahati.

C.E.O.
D.C.D.P.



(Signature)
(CA Anupam Baruah)
Partner.
Mem. No. : 055383.

DISTRICT COMMUNITY DEVELOPMENT PROGRAMME
BHELUDANGA, SONITPUR (ASSAM)

(Consolidated)

BALANCE SHEET as at 31st March, 2018.

<u>LIABILITIES</u>	Rs.	Rs.	<u>ASSETS</u>	Rs.	Rs.
<u>GENERAL FUND ACCOUNT</u>			<u>FIXED ASSETS</u>		
Balance b/f	499,419		Land & Building b/f	332,944	
Add : Excess of Income			Furniture & Fixture b/f	49,065	
over Expenditure for the year	<u>309</u>	499,728	Motor Cycle b/f	56,150	
			Computer Laptop b/f	66,300	
			Fishery Pond b/f	7,500	
			Other Assets b/f	<u>15,730</u>	527,689
<u>LOANS</u>			<u>CURRENT ASSETS</u>		
From Other Sources b/f		32,000	Balances		
			in Hand	1,560	
<u>CURRENT LIABILITIES</u>			at Bank	<u>2,954</u>	4,514
Staff Welfare Fund b/f	475				
- Add, Contribution recd. this year	<u>475</u>				
- Less, refunded this year	<u>0</u>	475			
Total Rs.		<u><u>532,203</u></u>	Total Rs.		<u><u>532,203</u></u>

Signed in terms with our separate report of even date.

For, ANUPAM BARUAH & CO.
Chartered Accountants

C.E.O.
D.C.D.P.

15th November, 2018,
Guwahati.



(CA Anupam Baruah)
Partner.
Mem. No. : 055383.