

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  
**2017-18**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name NAHANYATE FOUNDATION		PAN AACTN5039N	
Flat/Door/Block No NA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office	Area/Locality BALLAVPUR DANGA, SRINIKETAN		
Town/City/District BOLPUR, BIRBHUM	State WEST BENGAL	Pin/Zip Code 731236	Status AOP/BOI
Designation of AO (Ward / Circle) WARD 1(2)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 567453810300318		Date(DD-MM-YYYY) 30-03-2018	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	10001
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	10000
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	3090
5	Interest Payable	5	240
6	Total Tax and Interest Payable	6	3330
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	3330
e	Total Taxes Paid (7a+7b+7c +7d)	7e	3330
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		0

## VERIFICATION

I, **ABDUS SAMAD** son/ daughter of **EHIYA MAHAMMAD**, holding Permanent Account Number **BGUPS4857A** 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 2017-18. I further declare that I am making this return in my capacity as **CHAIRMAN** and I am also competent to make this return and verify it.

Sign here

Date 30-03-2018

Place BOLPUR

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 103.102.122.187

Date

Seal and signature of  
receiving official

AACTN5039N07567453810300318C08E4C0B97F9CB59E9114D5EF263AA5FBAD77672

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 [asraju1980@gmail.com](mailto:asraju1980@gmail.com)





**AUDIT REPORT**

We have audited the annexed Balance Sheet of **Nahanyate Foundation** of Ballavpur Danga, Sriniketan Bolpur, Dist. – Birbhum, Pin - 731236 as on 31<sup>st</sup> March 2017, Receipt & Payment Account and Income & Expenditure Account for the period ended 31<sup>st</sup> March 2017 with the books, registers, vouchers and other relevant records as produced before us .

In our opinion and according to the information and explanations given to us, the said accounts show a true and correct view : -

- (i) in the case of Balance Sheet , the state of affairs of the society as on 31<sup>st</sup> March , 2017
- (ii) in the case of Income & Expenditure Account, excess of Income over Expenditure of the above said society for the year ended 31<sup>st</sup> March , 2017.

Place: Durgapur  
Date : 30<sup>th</sup> March 2018

**PDG & CO.**  
Chartered Accountants  
FRN 327947E

For,  
P D G & Co. Partner  
Chartered Accountants



**Nahanyate Foundation  
Ballavpur Danga  
Sriniketan  
Bolpur  
PIN - 731236**

**Balance sheet as at for the year ended:31.3.2017**

Liabilities	Amount	Amount	Assets	Amount	Amount
Corpus Fund		10,001.00	<b>Fixed Assets</b>		
			Capital Work in Progress	7,21,552.00	
<b>Loans (Liability)</b>			Land	6,96,110.00	14,17,662.00
Unsecured Loans		13,99,855.00	<b>Closing Balance</b>		
			Bank Accounts		17,365.00
Sundry creditors		36,000.00	Cash-in-hand		10,829.00
		<b><u>14,45,856.00</u></b>			<b><u>14,45,856.00</u></b>

Place: Durgapur  
Date: 30th March 2018

For,  
PDG & CO  
Chartered Accountants

Liabilities	Amount	Amount	Assets	Amount	Amount
Corpus Fund		10,001.00	<b>Fixed Assets</b>		
			Capital Work in Progress	7,21,552.00	
<b>Loans (Liability)</b>			Land	6,96,110.00	14,17,662.00
Unsecured Loans		13,99,855.00	<b>Closing Balance</b>		
			Bank Accounts		17,365.00
Sundry creditors		36,000.00	Cash-in-hand		10,829.00
		<b><u>14,45,856.00</u></b>			<b><u>14,45,856.00</u></b>

**PDG & CO.**  
Chartered Accountants  
FRN 327947E



Place: Durgapur  
Date: 30th March 2018

For,  
PDG & CO  
Chartered Accountants



**Nahanyate Foundation  
Ballavpur Danga  
Sriniketan  
Bolpur  
PIN - 731236**

**Receipts & Payment A/c for the year ended 31.03.2017**

Receipts	Amount	Amount	Payments	Amount	Amount
Capital Account		10,001.00	Fixed Assets		13,81,662.00
			Capital Work in Progress	6,85,552.00	
Loans (Liability)			Land	6,96,110.00	
Unsecured Loans		13,99,855.00	Closing Balance		
			Bank Accounts		17,365.00
			Cash-in-hand		10,829.00
		<b><u>14,09,856.00</u></b>			<b><u>14,09,856.00</u></b>

Place: Durgapur  
Date: 30th March 2018

Nahanyate Foundation  
Ballavpur Danga  
Sriniketan  
Bolpur

For,  
PDG & CO  
Chartered Accountants

PDG & CO.  
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