# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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-6, ITR-7 transmitted electronically with digital signature]

Assessment Year 2015-16

	Na	me					PAN	
	E	NVIRONICS TRUS	T				AAATE12	100
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Flo	Flat/Door/Block No Nome Of Provided The Call (AV)						TOE
				Name Of Pre	mises/Building	/Village	Form No. whi	ch
	, KI	HASRA NO.177		NEB SARAI,S	HOKEEN MAR	RKET	has been electronically	ITR-7
	Ro	ad/Street/Post Offic	e	Area/Locality			transmitted	
				MAIN IGNOU	ROAD		Status AO	P(Trusts)
AL II		wn/City/District		State		Pin	Aadhaar Nu	mber
ERSON DAT	NF	CW DELHI		DELHI		110068	Television Diseases	
<u> </u>	Des	ignation of AO(W	ard/Circle) 🗓	ARD EXEMPT 1	1), DELHI		Original or Re	vised ORIGINAL
	E-f	E-filing Acknowledgement Number 846380701011015 Date(DD/						
	1	Gross total income						0
	2	Deductions under Chapter-VI-A					2	0
	3	Total Income					3	0
OME	3a	Current Year loss, if any					3a	0
INCOME	4	Net tax payable					4	0
(L)	5	Interest payable						0
NC	6	Total tax and intere	st payable		Section 1		6	0
TAX	7	Taxes Paid	a Advance	e Tax	7a		0	
COMPUTATION OF AND TAX THER			b TDS		7b	742	29	
CON			c TCS		7c		0	
				sessment Tax	7d		0	
				xes Paid (7a+7b+7	c +7d)		7e	7429
	8	Tax Payable (6-7	e) .				8	0
	9	Refund (7e-6)					9	7430
	10	Exempt Income		griculture			10	
	Localipt meonie			hers		0 10	0	

This return has been digitally signed by	RAMAMURTHI SREEDHAR	in the capacity of TRUSTEE
having PAN _AVSPS0467L from	IP Address <u>182.68.80.26</u> on <u>01-10-2015</u> at	NEW DELHI
Dsc SI No & issuer 207595391834443389	44CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA,	O=Sify Technologies Limited, C=IN

## **COMPUTATION STATEMENT**

Assessment Year 2015-16 Year ending 31st march 2015

Name:	ENVIRONICS TRUST			
Date of formation	27/03/2003			
Address:	Khasra No.177, Neb Sarai Shokeen Market, Main IGNOU Road New Delhi-110 068			
PAN/GIR No.	AAATE1210E			
Status:	Trust			
Ward	Exemption 1(1)			
Bank A/c No 1) 017101006263	MICR NO 110229014 IFSC Code ICIC0000171			
2) 017101006864	MICR NO 110229014  IFSC Code ICIC0000171			
Income from Business  Net Expenditure Over Income Account  (As per Income & Expenditure A/c)  Less:Net Loss to be C/f	-643,163.11 643,163.11			
	Gross Total Income - Less:Deductions - Taxable Income -			
	R/off NIL			
Tax at Normal Rate NI Less:TDS 7.4	L 129.00 ·			

7,430.00

Refund (R/off)



पोस्ट बैग २,इलेक्ट्रोनिक सिटी पोस्ट ऑफिस ,बंगलोर ५६०१००

फ़ोन- १८००४२५२२२९, १८००१०३४४५५ (टॉलफ्री) ०८० २२५४६५००

Post Bag No.2, Electronic City Post Office, Bangalore-560100 ৭ (বালদ্মী) ০০০ ২২৭৪६৭০০ Telephone: 18004252229, 18001034455 (Toll Free) or 080-22546500

आयकर अधिनियम 1961 वी धारा 143(1)

के अधीन पत्र INTIMATION U/S 143(1) OF THE INCOME TAX ACT, 1961

			नाम और पता		
Name & Address: ENVIRONICS TRUST KHASRA NO.177 NEB SARAI,SHOKE MAIN IGNOU ROAD NEW DELHI DELHI 110068	EEN MARKET	एनविरोनिक्स त्रस्ट खसरा नं.१७७ नेब सराय.शौकीन मार्केट नेन आईजीएनओयू रोड न्यू विल्ली विल्ली १९००६८ फ़ोन-९१९८९९३१३२१८			
Ph:919899313218					
निर्धारण वर्ष	आई टी आर प्रकर	आदेश की तिथि	पत्र संदर्भ संख्या Com	ımunicati	on Reference No:
A.Y.	ITR Type:	Date of Order:	CPC/1415/A7/15169		
2014-15	ITR-7 ORIGINAL	31-12-2015			
प्रास्थिति Status:	धारा 139 के अंतर्गत		इ पाइलिंग पावती संख्या	414	433531201114
AOP(TRUSTS)	Return filed under section 139		E-Filing Acknowledge	ement No	
आवासीय स्थिति	।  मूल विवरणी दाखिल करने वी देय तिथि		विवरणी दाखिल करने वी तिथि		स्थायी खाता संख्या
Residential Status:	Due Date for Filing Origin	nal Return:	Date of Filing Return:		PAN:
RESIDENT	30-09-2014		20-11-2014		AAATE1210E

E	Exemption Flag	: Y As Computed as per the provisions of the	Act and data entered.	
क्रम संख्या SI.No.	विवरण Particulars	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
<sup>*</sup> 1		INCOME FROM HOUSE PROPERTY **	0	0
2	आय शीर्ष	INCOME FROM BUSINESS OR PROFESSION **	0	C
3	HEADS OF	INCOME FROM CAPITAL GAINS **	0	(
4	INCOME	INCOME FROM OTHER SOURCES **	26,13,279	26,13,279
5		VOLUNTARY CONTRIBUTIONS	0	C
6		TOTAL (1+2+3+4+5)		26,13,279
7		INCOME CHARGEABLE TO TAX AT SPECIAL RATE U/S 111A,112 ETC	0	C
8	•	LOSSES OF CURRENT YEAR TO BE SET OFF AGAINST 6(TOTAL OF 2IX,3IX AND 4IX OF SCHEDULE CYLA)	0	C
9		GROSS TOTAL INCOME	26,13,279	26,13,279
10		AGGREGATE OF INCOME REFERRED TO IN SECTION 11 AND 12 DERIVED DURING THE PREVIOUS YEAR TO THE EXTENT THAT IS INCLUDED IN 6 ABOVE	26,13,279	26,13,279

नोट वृपया पत्र व्यवहार में पत्र संदर्भ संख्या,आदेश वी तिथि और स्थायी खाता संख्या ज़रूर लिखें

<sup>\*</sup>NOTE: Always quote Communication Reference Number, Date of Order and PAN.



स्थायी खाता संख्या	PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश वी तिथि Date of order
AAATE1210E		ENVIRONICS TRUST	2014-15	31-12-2015

क्रम संख्या	विवरण		दिए ब्यौरे As Provided by	के अधीन संगणित	
SI.No.	Particulars	Reporting Heads	Taxpayer in Return of Income	As Computed Under Section 143(1)	
11		VOLUNTARY CONTRIBUTION FORMING PART OF CORPUS AS PER SECTION 11(1)(D)[(AI+BI) OF SCHEDULE VC]	. 0	0	
		I. AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES IN INDIA DURING THE PREVIOUS YEAR-REVENUE ACCOUNT	1,81,55,491	1,81,55,491	
		II. AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES IN INDIA DURING THE PREVIOUS YEAR-CAPITAL ACCOUNT[EXCLUDING APPLICATION FROM BORROWED FUNDS AND AMOUNT EXEMPT U/S 11(1A)]	0	(	
		III. AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES IN INDIA DURING THE PREVIOUS YEAR-CAPITAL ACCOUNT(REPAYMENT OF LOAN)	0		
12	DEDUCTIONS	IV. AMOUNT DEEMED TO HAVE BEEN APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES IN INDIA DURING THE PREVIOUS YEAR AS PER CLAUSE (2) OF EXPLANATION TO SECTION 11(1)	34,34,990	34,34,990	
		IV(a). IF (iv) ABOVE APPLICABLE, WHETHE OPTION TO BE EXERCISED IN WRITING BEFORE DUE DATE THE ASSESSING OFFICER	0		
		V. AMOUNT ACCUMULATED OR FINALLY SET APART FOR APPLICATION TO CHARITABLE OR RELIGIOUS PURPOSES TO THE EXTENT IT DOES NOT EXCEED 15 PERCENT OF INCOME DERIVED FROM PROPERTY HELD IN TRUST / INSTITUTION UNDER SECTION 11(1)(A)/11(1)(B) [RESTRICTED TO THE MAXIMUM OF 15% OF (7-8) ABOVE]	0		
	, •	VI. AMOUNT IN ADDITION TO AMOUNT REFERRED TO IN(IV) ABOVE, ACCUMULATED OR SET APART FOR SPECIFIED PURPOSES IF ALL THE CONDITIONS IN SECTION 11(2) AND 11(5) ARE FULFILLED(FILL OUT SCHEDULE 1)	0		
		VII.AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 11(1)(C)	34,34,990	34,34,99	
		VIII. TOTAL [12 +12  +12   +12 V+12V+12V +12V  ]	2,50,25,471	26,13,27	

स्थायी खाता संख्या	PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AAATE1210E		ENVIRONICS TRUST	2014-15	31-12-2015

क्रम संख्या	विवरण	विवरण देने वाले शीर्ष	करदाता द्वारा आय विवरणी में दिए ब्यौरे	धारा 143(1) के अधीन संगणित	
SI.No.	Particulars	Reporting Heads	As Provided by Taxpayer in Return of Income	As Computed Under	
		(i). INCOME CHARGEABLE UNDER SECTION 11(1B)	0	0	
13	ADDITIONS	(ii). INCOME CHARGEABLE UNDER SECTION 11(3)	0	0	
13		(iii). INCOME IN RESPECT OF WHICH EXEMPTION UNDER SECTION 11 IS NOT AVAILABILE BY VIRTUE OF PROVISION OF SECTION 13	0	0	
		iii (A). BEING ANONYMOUS DONATION AT Diii OF SCHEDULE VC TO THE EXTENT APPLIED FOR CHARITABLE PURPOSE	0	0	
		iii (b). OTHER THAN (A) ABOVE	0	0	
		(iv). INCOME CHARGEABLE UNDER SECTION 12(2)	0	0	
		(v) TOTAL ADDITIONS (13i +13ii + 13iii + 13iii(a)+13iii(b)+13iv)	0	0	
14		INCOME CHARGEABLE UNDER SECTION 11(4)	0	0	
15		TOTAL(9-11-12viii+13v+14)	0	0	
16		AMOUNT OF INCOME EXEMPT UNDER ANY CLAUSE OF SECTION 10, TO THE EXTENT THAT IS INCLUDED IN 15 ABOVE	0	0	
17		AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 10(21), 10(22B), 10(23A), 10(23B), 10(23C)(IV), 10(23C)(V), 10(23C) (VI), 10(23C)(VIA)	0	0	
18		AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 10(23C)(IIIAD), 10(23C) (IIIAE), 10(24), 10(46), 10(47)	0	0	
19		AMOUNT ELIGIBLE FOR EXEMPTION UNDER ANY CLAUSE, OTHER THAN THOSE AT 17 AND 18, OF SECTION 10	0	0	
20		INCOME CHARGEABLE UNDER SECTION 11(3) READ WITH SECTION 10(21)	0	0	
21	4	INCOME CLAIMED/EXEMPT UNDER SECTION 13A OR 13B INCASE OF A POLITICAL PARTY OR ELECTORAL TRUST( FILL SCHEDULE LA OR ET)	0	0	
22		INCOME CHARGEABLE TO TAX (9-11-12viii+13+14-17-18-19+20-21)	0	0	
23		LOSSES OF CURRENT YEAR TO BE SET OFF AGAINST 20( TOTAL OF 2IX,3IX AND 4IX OF SCHEDULE CYLA)	0	0	
24		GROSS TOTAL INCOME (22-23)	0	0	

### CPC/1415/A7/1516941580

पत्र संदर्भ संख्या

स्थायी खाता संख्या	PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AAATE1210E		ENVIRONICS TRUST	2014-15	31-12-2015

क्रम	विवरण	विवरण देने वाले शीर्ष	करदाता द्वारा आय विवरणी में दिए ब्यौरे	धारा 143(1)
संख्या SI.No	o. Particulars	Reporting Heads	As Provided by Taxpayer in Return of Income	के अधीन संगणित As Computed Under Section 143(1)
25		INCOME CHARGEABLE TO TAX AT SPECIAL RATE U/S 111A,112 ETC. INCLUDED IN 24.	0	0
26		DEDUCTION U/S 10A/10AA	0	, 0
27		DEDUCTIONS UNDER CHAPTER VIA (LIMITED TO 24-25)	0	0
28		TOTAL INCOME (24-26-27)	0	0
29		INCOME WHICH IS INCLUDED IN 28 AND CHARGEABLE TO TAX AT SPECIAL RATE(TOTAL OF (I) OF SCHEDULE SI)	0	0
30		NET AGRICULTURAL INCOME FOR RATE PURPOSE.	0	0
31		AGGREGATE INCOME (28-29+30)	0	0
32		ANONYMOUS DONATION TO BE TAXED U/S 115BBC @30%	0	0
33		INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES	0	0
34		TAX PAYABLE ON DEEMED TOTAL INCOME UNDER SECTION 115JB OR 115JC	0	0
35	TAX DETAILS	SURCHARGE	0	0
36		EDUCATION CESS	0	0
37		TOTAL TAX PAYABLE U/S 115JB OR 115 J/C (34+35+36)	0	0
38		TAX ON NORMAL RATES (28-29-30)	0	0
39		TAX AT SPECIAL RATES	0	0
40	TAX	TAX ON ANONYMOUS DONATIONS U/S 115BBC @30 %	0	0
41	PAYABLE ON TOTAL	TAX AT MAXIMUM MARGINAL RATE ON 30 OF PART-BTI	0	0
42	INCOME	REBATE ON AGRICULTURAL INCOME	0	0
43		TAX PLAYABLE ON TOTAL INCOME (38+39+40+41-42)	0	0
44		SURCHARGE (ON 43)	0	0
45		EDUCATION CESS INCLUDING SECONDAR & HIGHER EDU CESS ON(43+44)	0	0
46		GROSS TAX LIABILITY (43+44+45)	0	0
47		GROSS TAX PAYABLE (HIGHER OF 46 0R 37)	0	0
48		CREDIT UNDER SECTION 115JAA/115JD OI THE TAX PAID IN EARLIER YEARS	0	0
49		TAX PAYABLE AFTER CREDIT U/S 115JAA/115JD (47-48)	0	0

स्थायी खाता	संख्या PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की वि	নথি Date of order	
		ENVIRONICS TRUST	2014-15	31-12	2-2015	
AAATI	E1210E		2014-13	31-12	-2013	
क्रम संख्या	विवरण	विवरण देने वाले शीर्ष	करदाता द्वारा आय विव दिए ब्यौरे	वरणी में	धारा 143(1) के अधीन संगणित	
SI.No.	Particulars	Reporting Heads	As Provided by Taxpayer in R	y eturn of	As Computed Under Section 143(1)	
50		RELIEF U/S 90/90A		0	0	
51	TAX RELIEF	RELIEF U/S 91		0	0	
52		TOTAL RELIEF (50+51)		. 0	0	
53	TOTAL INCOME TAX LIABILITY	NET TAX LIABILITY 53=(49-52)		0	′ 0	
54		234A INTEREST		0	0	
55	INTEREST PAYABLE	234B INTEREST		0	0	
56		234C INTEREST		0	0	
57		TOTAL INTEREST PAYABLE (54+55+56)		0	0	
58		AGGREGATE INCOME TAX LIABILITY 58=(53+57)		0	- 0	
59		TDS		0	0	
60	PRE-PAID TAXES	TCS		0	0	
61		ADVANCE TAX		0	0	
62		SELF ASSESSMENT TAX	199	0	0	
63		TOTAL TAX PAID 63=(59+60+61+62)		0	7 0	
64		REFUND AMOUNT 64=(63-58)	:DARTME	0	0	
65		DELAY ATTRIBUTABLE TO TAX PAYER (IN MONTHS)		N/A	0	
66		INTEREST U/S 244A ON REFUND (on item 61 above)		N/A	0	
67	REFUND	TDS DEDUCTED ON INTEREST PAID U/S 244A (on item 63 above and for NR only)		N/A	0	
68		TOTAL INCOME TAX REFUND		0	0	
69	TAX	68=(64+66-67)  NET AMOUNT PAYABLE		0	0	
	PAYABLE	69=(58-63)				
	70. Total outstanding demand and interest payable under sec220(2) to the extent adjusted with refund amount.					
(Please refer to the Annexure - Outstanding Demand details attached, to know the outstanding amounts in detail, if any)						
71. NET AMOUNT REFUNDABLE 71=(68-70)					0	
REF	REFUND SEQUENCE NO:					
72. NET	AMOUNT PAYA	ABLE 72=(58-63)			0	
DEM	AND IDENTIFICA	ATION NO:				

#### Communication Reference No.

स्थायी खाता संख्या	PAN:	नाम <b>Name</b> ENVIRONICS TRUST	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AAATE1210E		Environmes meet	2014-15	31-12-2015

#### Note:

- 1) In case of Demand, this intimation may be treated as Notice of Demand under section 156 of the Income Tax Act, 1961. Accordingly, you are requested to pay the entire Demand within 30 days of receipt of this intimation. The payment can be made using the printed challan enclosed. The Tax Payment challan is enclosed where the Tax Payable exceeds Rs. 100.
- 2) All amounts mentioned in this intimation are in Indian Rupees
- 3) Detailed notes sent as annexure to below email id vanithasree@yahoo.com.
- 4) The \*\* implies before Intra and Inter head adjustment.
- 5)If your return is a belated return, provision of carry forward of losses will be governed by section 80, read with section 72, section 73, section 74 and section 74A of the Income Tax Act.
- 6)The # implies Deduction u/s 10A/10AA allowed as per CBDT Circular No.7/DV/2013 dated 16th July 2013.
- 7) The returns filed in ITR-7 fall into 2 categories, for the purpose of processing, viz. 'Exempted' and 'Non-Exempted'.
- 8) A return is processed as 'Non-Exempted' category return, if
  - a) The aggregate annual receipts under 'General Public Utility' category exceed Rs.25 lakhs, as entered in "column A(iii) of Sch.Part A-General (2)".
  - b) In Part A-Gen "Other Details (A)" the General Public utility field is Yes and Aggregate annual receipts should not exceed 25 lakhs in the amount entered in "column A (1) Profit before Tax as per Profit and Loss Account of Schedule BP" exceeds Rs.25 lakhs, for cases where the 'General Public Utility' field has been ticked as "Yes", in column A(i) of Sch.Part A General (2).
  - c) The aggregate annual receipts of any one of the institutions u/s.10(23C)(iiiad) and/or 10(23C)(iiiae) exceeds Rs.1 crore, as entered against Aggregate Annual Receipts, in "column B (ii) of Sch.Part A-General (2)".
  - d) The details of registration, u/s.12A/12AA, are not entered in "column C (i) of Sch.Part A General (2)".
  - e) The details of registration, u/s.10, are not entered in "column B (i) of Sch.Part A General (2)".
  - f) The field is ticked as 'No' in "column D(i) Approval u/s.35' of Sch.Part A General (2)".
  - g) The field is ticked as 'No' in "column G (i) of Sch.Part A General (2)", against "Whether a Political Party as per section 13A".
  - h) The field is ticked as 'No' in "column H (i) of Sch.Part A General (2)", against "Whether an Electoral Trust".
- 9) A return under the 'Exempted' category is processed adopting the following criteria
  - a) The deduction, u/s.24(a), is not allowed on Income from House Property, shown in Sch.HP.
  - b) The income under the head 'Capital Gains', being the 'Net Consideration', is computed, as per the provisions of Sec.11(1A) by reducing the expenditure incurred in connection with the transfer, from the value of consideration.
  - c) The Income under the head "Business and Profession", in Sch.Part B TI, is adopted from the amount entered in 'column 1 of Sch.BP'.
  - d) The exemptions claimed are allowed only if the relevant Section of the claim has been ticked as "Yes".

    For Eg The exemption u/s.10 is allowed only if the "column B (i) of Sch.Part A General (2)" "Whether Registered under Section 10" Flag is marked as "Yes".
  - e) All incomes, including special income is taxed at Normal Rates only.
  - f) The returns, wherein exemptions have been claimed, u/s.10(21) read with Section 35, 10(22B), 10(23A), 10(23B), 10(24), 10(46), 10(47) and 13A are processed in a normal manner and the exemption u/s.10 and 13A is allowed only if the respective sections i.e. Section 10 or Section 13A are ticked as "Yes".
- 10) The tax rate for the 'Exempted' category assessee's (except Companies) is as per the Slab rates. For 'Domestic companies' the tax rate is @ 30% and for 'Foreign Companies' the rate is @ 40%.
- 11) The tax rate for the 'Non-Exempted' category assessee's is at the Maximum Marginal rates.

Digitally signed by
Date: 20160108185102
Reason: DIGITALLY SIGNED
Location: BANGALORE - CPC

### KORANGRAPADY SUBHAS

Assistant Commissioner, Income Tax (CPC)

यह पत्र कंयूटर से बना है और इस पर हस्ताक्षर का रहना जल्ही नहीं है. ईमेल द्वारा भेजे गये मामले में यह आयकर विभाग सीपीसी के डिजिटल हस्ताक्षर के साथ हस्ताक्षर किए है. जो सूचना प्रौद्योगिकी अधिनियम 2000 के तहत एक प्रमाणित प्राधिकारी से प्राप्त है. किसी भी जानकारी के लिए, कुमवा जगर दिए टेलीफ़ोन नंबर पर कॉल करें और संचार संदर्भ संख्या उल्लेख करें.

This communication is computer generated and may not contain signature. Where sent by email, this is signed with the digital signature of the Income Tax Department - CPC, which is obtained from a certifying authority under the Information Technology Act, 2000. For any queries, please quote the Communication Reference Number and call on the telephone number provided above.

#### CPC/1415/A7/1516941580

### Communication Reference No.

स्थायी खाता संख्या	PAN:	नाम <b>Name</b> ENVIRONICS TRUST	निर्धारण वर्ष <b>A.Y.</b>	आदेश की तिथि Date of order
AAATE1210E		ENVIRONICS TROST	2014-15	31-12-2015

#### Note

- 1)The Refund, if any, is issued by State Bank of India on behalf of the Income Tax Department. Interest under section 244A of the Income Tax Act, 1961 is computed up to the date of issue of the refund. Refunds will be issued only for amounts exceeding Rs. 100.
- 2)The Refund status details can be obtained from website <a href="www.tin-nsdl.com">www.tin-nsdl.com</a>, under "Status of Tax Refunds". In case of any difficulty or delay in the receipt of refund, kindly call the State Bank of India Call Center number 18004259760 to know the status of refund.
- 3)If you are not satisfied with the intimation u/s 143(1), you may seek rectification as per section 154 by filing an online application for rectification, for which details are available on website <a href="http://incometaxindiaefiling.gov.in">http://incometaxindiaefiling.gov.in</a> with your User ID and Password and choosing Rectification Request under My Account section.
- 4)To know the Common Errors that are made while filing Income Tax Return, you may log on to <a href="https://incometaxindiaefiling.gov.in">https://incometaxindiaefiling.gov.in</a> -> Help Tab -> E Filing (Common Mistakes in E-Filing)
- To know the Common Errors noticed in E filed rectification requests, you may log on to <a href="https://incometaxindiaefiling.gov.in">https://incometaxindiaefiling.gov.in</a> -> Help Tab -> Rectification (Common Error)
- 5)For any further clarification regarding demands adjusted (if any) where the AO (Intimating Demand)[column 6 of the table showing details of adjustments of refund infra] is other than CPC, please contact your current jurisdictional Assessing Officer (AO). In order to know your current jurisdictional Assessing Officer (AO) you may log on to
- https://incometaxindiaefiling.gov.in and click on "Know your Jurisdictional A.O" under "SERVICES" menu. Any rectification/correction of the demand can be made only by the Jurisdictional Assessing Officer. CPC cannot carry out any modifications to the above demands nor can it clarify issues regarding these demands.
- 6)In case of any variance in the 'As Entered' and 'As Computed' values, kindly also refer to the Schedule CYLA along with the Schedules for the corresponding Heads of Income.
- 7)Variance in, 'As entered' and 'As computed' figures for 'Total Income after Deductions' may be due to incorrect section code entered in Schedule SI or details entered under incorrect classification of schedule CG/Schedule OS'.

CPC/1415/A7/1516941580

स्थायी खाता संख्या	PAN:	नाम <b>Name</b>	निर्धारण वर्ष	A.Y.	आदेश की तिथि	Date of order
AAATE1210E		ENVIRONICS TRUST	2014-15		31-12-2015	

- प्रितदाय,यिद कोई हो, आयक्र विभाग की ओर से भारतीय स्टेट बैंक द्वारा जारी किया जाता है। आयक्र अधिनियम 1961 की धारा
   प्रितदाय के तहत ब्याज कीगणना प्रितदाय के जारी होने की तारीख तक की जातीहै। 100 से अधिक राशि के लिए ही प्रितदाय जारी किया जाएगा।
   प्रितदाय की स्थिति का विवरण वेबसाइट www.tin-nsdl.com अधीन स्तातास ऑफ़ टैक्स रीफंड्स से प्राप्त किया जा सक्ता है.
   प्रितदाय की प्राप्ति में किटनाई या किसी भी देरी के मामले में, कृयया भारतीय स्टेट बैंक के कॉल सेंटर नंबर 18004259760 में कॅल कीजिये और प्रितदाय की स्थित पता कीजिये।
- 3. यदि आप धारा 143(1) सूचना से संतुष्ट नहीं हैं, तो आप सुधार के लिए धारा 154 के अनुसार सीपीसी में इलेक्ट्रॉनिक आवेदन कर सक्ते हैं, जिसके लिए दाखिल विवरण वेबसाइट <u>http://incometaxindiaefiling.gov.in.</u> अपने प्रयोक्त आईडी और पासवर्ड के साथ, पर प्रवेश कर ." Rectification Request" के विभाग में "My Account" अनुभाग में, आप अपने खाते में परिवर्तन क अनुरोध दे सकते हैं
- 4. आयकर विवरणी दाखिल करते समय आम त्रुटियाँ कंपता करने केलिए आप <a href="https://incometaxindiaefiling.gov.in">https://incometaxindiaefiling.gov.in</a> -> Help Tab -> E Filing (Common Mistakes in E-Filing) पर लॉग इन कर सकते हैं. इ पाइलड सुधार अनुरोध में पाईगई आम त्रुटियाँ पता करने के लिए, आप <a href="https://incometaxindiaefiling.gov.in">https://incometaxindiaefiling.gov.in</a> -> Help Tab -> Rectification (Common Error) पर लॉग इन कर सकते हैं. 5. सीपीसी के छोड़ कर, किसी भी समायोजित मांग (यदि कोई हो) के स्पष्टीकरण के लिए, जहां ए ओ (मांग के सुचना करने वाले)
  [प्रतिदायके समायोजित का विवरण दर्शाने वाली तालिक्ष के 6 स्तंभ] कृयया अपने वर्तमान क्षेत्राधिक्षर निर्धारण अधिकारी (एओ) से संपर्क करें आदेश में अपने वर्तमान क्षेत्राधिक्षर निर्धारण अधिकारी (एओ) के पता करने के लिए आप <a href="https://incometaxindiaefiling.gov.in">https://incometaxindiaefiling.gov.in</a> पर लॉग इन करें और " सर्विसेस " मेनू के तहत " क्नोव जुरिस्विक्तिओन " पर क्लिक करें। कोई परिहार / मांग के सुधार क्षेत्राधिक्षर निर्धारण अधिकारी के द्वारा है किया जा सकता है। सीपीसी, उपर्युक्त मांगों में किसी तरह क संशोधन नहीं कर सकता है न ही इन मांगों के बारे में मुद्दों के स्पष्ट कर सकता है।
- 6. अगर आपके द्वारा दावाकृत राशी और गणित राशी में खेई अंतर है तो कृपया आय मदें के अनुसूची के साथ CYLA अनुसूची भी देखें।
- 7. विचरण , ' प्रवेश किया गया' और 'क्टौती के बाद कुल आय' के लिए आंक्डे, 'गणना' के करण अनुसूची एसआई या ' अनुसूची सी.जी / अनुसूची ओएस के गलत वगीकरण के तहत र्दज किए गए विवरण में र्दज गलत अनुभाग केड के लिए हो सक्ता है।

### FORM NO. 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1.1 have examined the balance sheet as at 31st March 2015 and the Income and expenditure account for the period beginning from 2014-04-01 to ending on 2015-03-31 attached herewith, of ENVIRONIC TRUST Khasra No.177, Shokeen Market, Ma in IGNOU Road Neb Sarai, Delhi, DELHI, 110068 AAATE1210E, [mention name and address of the assessee with permanent account number]
- 2. I certify that the balance sheet and the Income and expenditure account are in agreement with the books of account maintained at the head office at Khasra No.177, Shokeen Market, Main IGNOU Road Neb Sarai, Delhi, DELHI, 110068, and 0 branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
  - (b) Subject to above,-
  - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary
  - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
  - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2015; and
    - (ii) in the case of the Income and expenditure account of the Surplus of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications if any:-

SI Qualific	cation Type	Observations/Qualifications
Place Date	NEW DELHI 18/09/2015	Name Membership Number FRN (Firm Registration Number) Address  F-27A FIRST FLOOR GALI NO 30 DHU VIHAR, NEW DELHI, DELH 092

### FORM NO. 3CD

[See rule 6G(2)]
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

		*anne	of the assessee			Two or com-						
2	_	Addre				ENVIR	ONIC T	RUST				
						KHASE	RA NO.177	SHOKEE	N MARI	KET, M	AIN IGNO	OU RO
3	3 P	erma	nent Account Nun	nber (PAN)		AAATE	SARAI, DI	ELHI, DEL	HI, 110	068	700	
4	d fi	Vhetl uty, urnis	ner the assessee is service tax, sales	liable to pay indire tax, customs duty,e number or any of	to if wee play	ise No	12102					
Г	S	1	Type			Dan	latarity a					
L	_	0.	1007			Reg	istration N	umber				
5		tatus				Trust	_					
6			us year from				01 to 2015	-03-31		_		
8			ment Year			3015.16		CONTRACTOR OF THE PARTY OF THE	_	_	-	
0	In	dicat	e the relevant claus	se of section 44AB	under which th	ne audit has	been cond	lucted	_	_	-	
	SI	13	Relevant clause of	section 44AB unde	r which the au	dit has beer	conducte	d			_	
	1	0.										
9	a	H	firm or Association	tal sales/turnover/gre	oss receipts in b	ousiness exce	eding Rs.	1 crore				
		0	f AOP, whether sh	on of Persons, indicares of members are	ate names of p	artners/men	nbers and	their profit	sharing	ratios.	In case	
	Na	ime	y memer su	ares of members are	indeterminate	or unknow	n?	720				
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	Nil			111	CANDAL CONTRACTOR	7940				(%	)	
9	Ь	If	there is any chang	ge in the partners of	or members or	in their pro	ofit charin	m metile it				
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	Da	te of	change Name	e of Partner/Membe	r Type of	Old profit	New	Remarks		_		
	П			546	change	sharing	profit	Remarks	ž.			
				11//	THE SHAPE	ratio	Sharing					
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	Sec	tor	every business or	profession).	From To	1000 100	- 45	1		ne prev	rous year,	, natur
	oth			- 196. Pe	Paris	Sub Sector		1.1	-	7	Code	
10			there is any change	in the nature of L		other than	(1) to (9) al	bove	1		1001	_
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11	b	LIS	t of books of accor	int maintained and t	he address at a	which the L	noke of an		1			
		acc	ounts are not kept a	mputer system, mer at one location, pleas cation.) Same as 11(	se furnish the a	of account ddresses of	generated locations	by such co along with	mputer the deta	system ils of bo	ooks of a . If the bo ooks of ac	ccount oks of counts
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1	ND V	VOLU	ER, JOURNAL A CHERS	n Market	eb Sarai		20,75000		· DE	»LIII	110068	
1 0				nt and net C - L								
E	Bool	cs Ex	amined	nt and nature of rele	vant documen	ts examined	d. Same as	11(b) abo	ve			
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6 1	AA HC	uici t	ne profit and loss at	ccount includes any	mentite and and				-			
0	r an	y oth	nd the relevant sect er relevant section		14AF, 44B, 44	BB, 44BBA	, 44BBB,	mptive bas Chapter X	is, if yes III-G, Fi	, indica rst Sch	te the No	
	ecti	on									IA	4
-	iii	3.6									Amoun	ī
3 a		Met	nod of accounting	employed in the pre	vious year	Mercantile s	ystem					
3 b	i.	Whe	ther there has been	any change in the	method of acco	ounting emp	ployed vis-	a-vis the r	nethod e	employ	ed in No	
						2311111					O 111 1140	
3 c		Ifor	correct to /LV 1	s in the affirmative,					-			

	rs						Increase			Decre	ease in profit(Rs.)
							ed in the prev he profit or lo		ar from	the ac	counting No
Particular				200000000000000000000000000000000000000			Increase		it(Rs.)	Decre	ase in profit(Rs.)
14 a Met	thod of va	luation of c	losing stock	employed	in the pr	evious ve				100.000	Providency
14 b In c	case of dev	viation from	n the method	d of valua	tion preso	ribed un	der section 1	45A, aı	nd the e	ffect th	ereof on No
Particular		oo, preuse	i di ili di i				Increase	in nrof	it/Dal	Door	ossin and Cr/D - N
15 Give the		narticulare	of the conits	Laccat co	avartad in	to stook	Increase	in proi	II(RS.)	Decre	ease in profit(Rs.)
		apital asset		ii asser co	iiverted iii		(b) Date		(a) C		(A) 1
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16 Amounts	not credit	ed to the pr	ofit and lose	account	haina						
			the scope of						_		
	cription	ing within	ine scope of	Section 20	3						
Nil	cription						_		1	Amount	
16 b The	proforma where suc	credits, dra	wbacks, refu lrawbacks or	ind of duty refund ar	y of custor	ms or exc	ise or service by the author	tax, or	refund o	of sales	tax or value adde
	cription								1	Amount	
16 c Esca	alation cla	ims accepte	ed during the	previous	year	ah.		- 11			
Desc	cription		187	100	-	250			1	Amount	
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16 d Any	other iter	n of income	0 // 39	GREE	THE STATE OF THE S	777	4	_			
Desc	cription	,		EX.85%	32553	- 1	20.		1/	Amount	
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16 e Capi	ital receip	t, if any	4	1012	W. I		DAD				
Desc	cription		4	JENN-	DATE.		VIV.		I A	Amount	i i
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7 Where an	y land or	building or	both is trai	sferred d	uring the	previous	year for a c	onsider	ation le	ss than	value adopted o
assessed o	or assessab	le by any a	uthority of a	State Go	vernment	referred	to in section	43CA o	r 50C. 1	please f	iurnish:
Details property	1	M	Address Li 2	777	亦言	State	Pincod		receiv	ed o	value adopted or or assessed or assessable
18 Particulars may be, in	s of depre	ciation allo	wable as per	the Incor	ne-tax Ac	t, 1961 i	n respect of e	ach ass	et or bl	ock of	assets, as the case
Descript-	Rate of	Opening	INA -		Addition	S I	MAN	Deduc	tions D	enrecia	tion Written
Block o	f deprecia f tion (In Percent- f age)	100-	Purchase Value (1)	MOD- -VAT (2)	Change in Rate of Ex- change (3)	Grant	Value of Purchases (B) (1+2+3+4)	(C)	100	llowab (D	le Down Value
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@ 10%											
Machinery	15%	1094048	0	0	0	0	0	0	16	54107	929941
Plant & Machinery @ 15% Plant & Machinery	60%	1094048 17972	0	0	0	0	0	0		54107 0783	929941 7189
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Plant & Machinery @ 15% Plant & Machinery @ 60% * For Addi	60%	eduction De under sect	etails refer A	ddition and d to Am also of I	d Deduction	on Detail	Tables At the s per the provons, if any sp 51 or Income-	End of	the Page	e ncome-t	7189 ax Act, 1961 and
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Plant & Machinery @ 15% Plant & Machinery @ 60%  * For Addi 9 Amounts a Section  Nil	ition and D admissible	eduction Do under sect An pro acc	etails refer A ions : nount debite fit and ount	d to Am loss also of Ir	d Deduction ounts adm fulfils the neome-tax ular, etc.,	on Detail nissible a e condition ( Act, 190 issued in	Tables At the s per the provons, if any sp 51 or Income- this behalf.	End of isions of ecified tax Rul	the Page of the In under the es,1962	e ncome-t he relev 2 or any	ax Act, 1961 and vant 14provisions other guidelines,
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Plant & Machinery @ 15% Plant & Machinery @ 60% * For Addi 9 Amounts a Section  Nil 0 a Any to hin Desc	sum paid m as proficeription	eduction Do under sect Am pro acc to an empl ts or divide	etails refer A ions: nount debite fit and ount oyee as bon nd. [Section	ddition and d to Am also of In circ us or com 36(1)(ii)]	d Deduction ounts admonths fulfils the neome-tax ular, etc.,	on Detail nissible a e condition (Act, 196 issued in	Tables At the s per the provons, if any sp 51 or Income- this behalf.	End of isions of ecified tax Rul	the Page of the In under the les, 1962 uch sur	e ncome-t he relev 2 or any m was o	ax Act, 1961 and vant 14provisions other guidelines, otherwise payable

lew Dethi

	Nature o	f fund					Sum received	- 1000000000000000000000000000000000000	date for		179.745	actual o
							from	paym	ent	amount paid	of p	ayment concer
	Nil	_					employee	S			authori	ties
21 a	Please fi	mish the	e details o	f amount	s debited	to the	profit and lo	ss account	t, being	in the nature	of capit	al, person
	Capital e		re						-		_	
	Particula									Amount in R	-	
	Personal	expendit	ure							Amount in K	.S.	
	Particula									Amount in R		
	Advertise	ement ex	penditure	in any sor	ivenir, br	ochure.	tract, pampl	let or the	ike publ	ished by a po	S.	
	- certification								inc publ	Amount in R	onucai pa	irty
	Expendit	ure incur	red at club	os being e	ntrance fe	es and	subscription	S	- 1	thoun in K	3.	
	Particula	S							- 1		Λ.	nount in
_	Expendit	ure incur	red at club	s being c	ost for ch	ıb servi	ces and facil	ities used.			Ai	nount in
	Particular	S								Amount in R	e	
	Expendit	are by wa	ny of pena	lty or fine	for viola	tion of	any law for t	he time be	ing force	e	3,	
	raiticulai	5								Amount in Rs	2	_
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	Particular	S		-					1/	Amount in Rs	,	
_	Expenditu	ire incum	red for any	purpose	which is	an offer	ce or which	is prohibit	ted by la	w		
	Particular	5		12 11			1500	1		Amount in Rs		
) Amo	ounts inadn	nissible u	nder section	on 40(a):-	AND SE	9162	11.15			inount in Ka		
(1) as	s payment t	o non-re	sident refe	rred to in	sub-claus	se (i)	113				_	
1	(A) Detail	s of payr	ment on w	hich tax is			W	1	_		_	
	Date		ount of l		of Nam	e of the	PAN	of Addres	s A	Address	City o	r Pincoc
	payment	payn	nent	payment	paye		the payee	if Line 1			Town o	
2) Data	:1		7.75		ALC: NO		avaliable	W.				
		- P	nt of Nat	ure of	011500(1)	of PAN the paye	of Addres	4.5	ress 2		Pincode	Amoun of ta
) as pa	yment refe	rred to in	sub-claus	o (in)	1	avali	able	1	5 1	11		
-	(A) Details	of navn	nent on wh	nich tay ie	not dadu	atad.	Belleville	SH 3	35	1		
	Date of	Amount	Nature	of Nam	not dedu	Page 10 (100 )	COLUMN TO THE REAL PROPERTY.	The said		A. C.		
	payment	of payment	payment	payer	r	he ayee,if valiable	of Address	Lir	dress ne 2	City or To		
	(B) Details	of more					100					
		or payn	nent on wi	hich tax h	as been o	leducted	but has no	t been poi	d on on	hafan the t		10
	sub- sectio	n (1) of s	nent on wi ection 139	hich tax h	as been	leducted	d but has no	t been paid	d on or l	before the du	e date sp	ecified i
	Date of	Amount	Nature o	f Name	of PAN		d but has no					-
	Date of	(1)010	Nature o		of PAN		d but has no	ress City	or Pi	ncode Amo	ount Ar	nount o
	Date of payment	Amount	Nature o	f Name	of PAN	of Add	d but has no	ress City 2 Tow	or Pi	ncode Amo	ount Ar	nount o
1	Date of payment	Amount of payment	Nature o payment	f Name the paye	of PAN er the	of Add Lin	d but has no	ress City	or Pi	ncode Amo	ount Ar	nount o (V
) fringe	Date of payment of I	Amount of payment	Nature o payment	f Name the paye	of PAN er the payee,	of Add Lin	d but has no	ress City 2 Tow	or Pi	ncode Amo	ount Ar	nount o (V
i) fringe	Date of payment of I	Amount of payment x under s	Nature o payment sub-clause use (iia)	f Name the paye	of PAN er the payee, avalia	of Add Lin if ble	d but has no	ress City 2 Tow	or Pi	ncode Amo	ount Ar	nount o (V posited,
i) fringe ) wealt	Date of payment of pay	Amount of payment x under s sub-clau	Nature o payment sub-clause use (iia)	f Name the paye	of PAN the payee, avalia	of Add Lin if ble	d but has no	2 Town Distr	or Pi n or rict	ncode Amo	ount Ar	nount o (V posited,
i) fringe ) wealt royalty ) salary	Date of payment of pay	Amount of payment x under s sub-clau ee, service utside Inc	Nature o payment sub-clause (iia) se fee etc. dia/to a no	f Name the paye (ic) under sub on resident	of PAN the payee, avalia -clause (it without	of Add Lin ble ib).	d but has no dress Addi e 1 Line c. under sub-	2 City 2 Tow Distr	or Pi n or rict	ncode Amo	ount Ar	nount o (V posited,
i) fringe ) wealth royalty ) salary	Date of payment of pay	Amount of payment x under s sub-clau ee, service utside Inc	Nature of payment sub-clause (iia) be fee etc. of dia/to a no not of Na	f Name the paye (ic) under sub on resident	of PAN the payee, avalia  -clause (it without the PAN the payee)	of Add Lin ble	d but has no	City Tow Distr	or Pi n or rict	ncode Amo	ount Ar	nount o (V posited,
i) fringe() wealth royalty ) salary	Date of payment of payment of tax under y, license for payable or payment of payment of the paym	Amount of payment x under s sub-clausee, service utside Incompayment other fun	Nature of payment sub-clause (iia) see fee etc. of dia/to a no not of Nature of payment paymen	(ic) under sub- on resident ame of the	of PAN the payee, avaliated avaliated twithout the payee payeliated avaliated avaliated the payee payeliated avaliated the payeliated avaliated avaliated the payeliated avaliated avaliated avaliated the payeliated avaliated av	of Add Lin ble ib). TDS etc	d but has no dress Addi e 1 Line c. under sub-	City 2 Town Distriction Clause (iii)	or Pi n or rict	ncode Amo of dedu	tax of de any	nount o (V posited,
i) fringe() wealti royalty) salary i) paym	Date of payment of payment of tax under y, license for payable or payment of payment of the paym	Amount of payment x under s sub-clau ee, service utside Incompayment other fun ployer for	Nature of payment sub-clause (iia) see fee etc. of dia/to a no not of Nature of payment perquisit	(ic) under sub- on resident ame of the	of PAN the payee, avaliable of PAN the payee, avaliable PAN the payee, avaliable payee, ava	of Add Lin ibble ibb. TDS etc	d but has no	2 City Tow Distr	or Pin or rict	ncode of dedu	ount tax of department of the latest departmen	nount o (V posited, y
i) fringe ) wealti royalty ) salary ii) paym ii) tax p	Date of payment of payment tach tax under y, license for payable or payment of payment of paid by empirical by empirical debited	Amount of payment a under se sub-clau ee, service utside Incompayment other fun bloyer for to profit	Nature of payment sub-clause (iia) the fee etc. of ia/to a no ent of Nature of payment of the pa	(ic) under sub on resident ame of th ayee er sub-cla es under s account h	of PAN the payee, avaliable of PAN the payee, avaliable PAN the payee, avaliable payee, ava	of Add Lin ibble ibb. TDS etc	d but has no	2 City Tow Distr	or Pin or rict	ncode Amo of dedu	ount tax of department of the latest departmen	nount o (V posited, y
i) fringe ) wealth royalty ) salary ii) paym iii) tax p Amountion 40	Date of payment of payment of tax under y, license for payable or payment of payment of the paym	Amount of payment a under se sub-clau ee, service utside Incompayment other fun bloyer for to profit	Nature of payment sub-clause (iia) to e fee etc. of dia/to a no ent of Nature of payment part of the transfer perquisite and loss putation the	(ic) under sub- on resident ame of the ayee er sub-cla es under s account b nereof;	of PAN the payee, avalian -clause (it without the PAN the payeeliat wallate the payee, avaliate the payeeliate	of Add Lin ib). TDS etc of ayee, if ole	d but has no dress   Addi e 1   Line c. under sub- Address Lin lary, bonus,	City Tow Distr  -clause (iii) e 1   Add Line	or Pin or reict	City	Pinco	nount of (V posited, y
i) fringe ) wealth royalty ) salary ii) paym iii) tax p Amountion 40	Date of payment of payment of payment of payable of payment of payment of payment of paid by empires debited (b)/40(ba)	Amount of payment a under se sub-clau ee, service utside Incompayment other fun bloyer for to profit	Nature of payment sub-clause (iia) the fee etc. of ia/to a no ent of Nature of payment of the pa	(ic) under sub- on resident ame of th nyee er sub-cla es under s account b nereof;	of PAN the payee, avalian -clause (it without the PAN the payeeliat wallate the payee, avaliate the payeeliate	of Add Lin ib). TDS etc of ayee, if ole	d but has no	City Tow Distr  Clause (iii) e 1   Add Line  commission	or Pin or rict	City	ount tax of department of the latest departmen	nount of (V posited, y

1.000	Date Of Pa		Massessi	Oct :	nish the deta				e Yes
1.000	On the basis		Payment		mount in Rs	Name of the p		Permanent Number of the available	G05572
Parl -	e bank draft ession under	If not,	please furn 40A(3A)	ish the d	etails of amo	de by account pa ount deemed to b	yee cheque dra be the profits a	available nce, whether the paymen awn on a bank or accoun and gains of business of	5 2000
	Date Of Pa		Payment		nount in Rs .		payee	Permanent Number of the available	Acce
(e) Provi	ision for pay	ment of	gratuity not	t allowab	le under secti	on 40A(7)		available	1
(I) Any s	sum paid by	the asse:	ssee as an e	mplover	not allowable	under section 40	0A(9)		
(g) Partic	culars of any	liability	of a contin	igent nati	ire				-
(b) A	Nature Of I	lability					Amount in 1	Rs.	
does not	form part of	tion inac	imissible in	terms of	section 14A	in respect of the	expenditure inc	curred in relation to inco	me w
	Nature Of L	me tota	income						
(i) Amou	int inadmisei	ble und	er the provi	en to sect	ion 36(1)(iii)		Amount in I	Rs.	
22 Amor	unt of intere	st inadm	issible und	or section	23 of the M	ara C. II		rises Development Act,	
2000				785-100 CC		section 40A(2)(		rises Development Act,	
Name	of Related	Person	PAN of Re	lated Pen	son Relation	section 40A(2)(			
		- 1	15 11		E1288 1330VA	10.70	Nature trasaction	of Payment Made(A	moun
4 Amou	ints deemed	to be pro	ofits and ga	ins under	section 32A	C or 33AB or 33.	ABA or 33AC		
Sectio	n	Descrip	otion		INVEST	(54)		ount	_
Nil			U Si	6	<b>马里里</b>	117		ount	_
5 Any a	mount of pr	ofit char	geable to ta	x under s	ection 41 and	computation the	ereof.		
Name	of Person		Amount of	income	Section		ption of Transa	action   Computation i	fany
Nil 6 (i)*  I	To a second		1111		Dedicate in	0 1777			uny
6 (i)A p	pre-existed of	any sun on the fir	st day of th	in clause e previou	e (a), (b), (c), is vear but w	(d), (e) or (f) of as not allowed in	section 43B, th	ne liability for which:- nt of any preceding prev	
Total State of	and may.		1		6	129	r the assessmen	it of any preceding prev	ious y
6 (i)(A)(		id during	g the previo	us year	The same of the sa	- ministr	882		
	Section	14	Con	-	Nat	ure of liability	10 19	Amount	+
	VII		- JAR	Par man		ART VILLE	1000	rinoun	
6 (i)(A)(		t paid di	uring the pro	evious ye		1647 W	1		
100	Section Nil	Con.	700	The same	Nat	ure of liability	-500	Amount	
		1- 11	1				OSIA"		
6 (i)(B)(a	was incurred	in the p	revious year	r and was		Albania .			
	Section Fai	d on or i	before the d	ue date fo	or furnishing	the return of inco	ome of the prev	ious year under section	139(1
1	ii .				Nati	ire of liability		Amount	
(i)(B)(t		naid on	or before th	a afaras	id data				
	ection	para on	or octore a	ic atoresa					
1	iil	_		-	INati	re of liability		Amount	
tate whe	ether sales ta	x, custo	ms duty, er	ccise duty	or No				
y other in	ndirect tax,	levy, ces	ss, impost, e	tc., is pas	sed				
rough the	e profit and	loss acco	ount.)						
	mount of Co	entral Va	alue Added	Tax Crec	lits availed of	or utilised durin	or the pravious	year and its treatment 1	
a A	profit and I	oss acco	ount and trea	atment of	outstanding	Central Value Ac	ded Tay Cred	te in accounts	NO
a A	ENVAT		Amo	unt	8	ountai value M	ducu Tax Credi		<i>C</i> .
- 10	THE A SECTION		227.75					Treatment in Pro	ont ar
C								LOSS/ACCOUNTS	
C	pening Bala								_
C.	pening Bala ENVAT Av	ailed							
O C	pening Bala ENVAT Av ENVAT Uti	ailed lized							
O C	pening Bala ENVAT Av	ailed lized							



	Туре			Particul	lars		Amount				Prior	es(Ye		o which
	Nil							_	-		yyfon		- )	
100	hether durin	men me p	ublic are s	the ass ubstant	sessee has r	eceived sted, wi	any prope thout consi	rty, bo	eing sha	re of a c	ompany	y not	being a	
re	refred to m s	ection 500	(2)(viia)									TO THE REAL PROPERTY.		
	Name	of the from	PAN of person,	the N	lame of the	e CIN	of the com	pany		Shares			of Fair	
	which received		available	w	hich share eceived	es			Receiv	7.61	conside paid	ration	valu	e of the
	Nil					-							-	
m	hether during	g the previ	ious year t	he asse	ssee receive	d any c	onsideratio	n for i	ssue of	shares wh	nich exc	ceeds	the fair	
	Name of	me perso	on from w	nomir	'AN of the r	person,	if No. of S	hares	Amou	ne details		same Fair	Mark	ot
	considera shares Nil	ition recei	ved for iss	ue of a	vailable					eration			of the	
D	etails of any a	amount bo	orrowed or	hundi	Or any amo	unt du	thousan (!	- Louis						
re	paid,otherwis	se than thr	ough an ac	count	pavee chequ	ie.(Sect	ion 69D)	netudii	ng inter	est on the	amour	it bon	rowed)	No
	Name of	PAN o	f Address	Addr	ress City			coder	nount	Date o	f Amo	unt T	Amour	t Date
	the person from whom	the person, i available		Line	2 Town Distri	Total Control		GCR 80/98	STATE OF THE PARTY OF THE	Borrowii		ding	repaid	of Repay
	amount borrowed or repaid		A											
	on hundi Nil		1431		123	14		Y)						
a		s of each le	oan or den	osit in	an amount e	vceedi	og the limit	6.5	Cad to a		200 - 1			
	the previo	us year :-	J.J.	0011 111 1	mount c	Accedin	ig the mint	specii	ied in s	ection 26	988 tak	en or	accept	ed during
		Tibe ten	der or A	ddrage	of the lan	dee en	D.	56		al execution				
1	depositor	the len	der or A	ddress positor	AX D	A CO	Permanent Account Number(if available with the assessee) of the lender or the depositor	loa der take acc of	n o oosit en o	f Whether the loa or deposit was squared up during the	the any the year	unt tandin accou time d	g in int at luring vious	deposit
	depositor	the len	der or A	ddress positor	AX D	A CO	Account Number(if available with th assessee) of the lender or th	loa der take acc of	n o oosit en o	r the loa or deposit was squared up during	the any the year	unt tandin accou time d	ng in ant at luring vious	the loan or deposit was taken or accepted otherwise
	depositor	the len	der or A	ddress	AX D	A CO	Account Number(if available with th assessee) of the lender or th	loa der take acc of	n o oosit en o	r the load or deposit was squared up during the previou	the any the year	unt tandin accou time d	ing in int at luring vious	the loan or deposit was taken or accepted otherwise than by an account bayee or account bayee or account bayee
	Nil	XX.		positor	AX D	EP EP	Account Number(if available with th assessee) of the lends or the depositor	loa der take accoffer	n o	r the load or deposit was squared up during the previou year	amo outs the any the year	unt tandin accou time d pre	ing in at luring vious	the loan or deposit was taken or accepted otherwise than by an account bayee bank cheque or account bayee bank cheque or account
ie	Nil particulars no	eed not be	e given in	positor	AX D	EP EP	Account Number(if available with th assessee) of the lends or the depositor	loa der take accoffer	n o	r the load or deposit was squared up during the previou year	amo outs the any the year	unt tandin accou time d pre	ing in at luring vious	the loan or deposit was taken or accepted otherwise than by an account bayee bank cheque or account bayee bank cheque or account
ai.	Nil particulars no State or Prov	eed not be vincial Act	e given in et)	case of	AX D	EP ent Co	Account Number(if available with th assessee) of the lends or th depositor	loa der take accoffer ne	n o oosit en o eepted	r the load or deposit was squared up during the previou year	amo outs the any the year	unt tandin accou time d pre	ing in at luring vious	the loan or deposit was taken or accepted otherwise than by an account bayee bank cheque or account bayee bank draft
au.	Nil particulars no State or Prov	eed not be vincial Act of each re s year :-	e given in et)	case of	AX D	nent Co	Account Number(if available with th assessee) of the lends or th depositor  mpany, a b	loa der take according the anking the	n o oosit en o epted	r the load or deposit was squared up during the previou year	amo outs the any the year s	unt tandin accou time d pre	ing in at luring vious vious	the loan or deposit was taken or accepted otherwise than by an account bayee bank cheque or account bayee bank cheque
se	Nil particulars no State or Provide Particulars the previou	eed not be vincial Act of each re s year :-	e given in et)	case of	AX D	ment Co	Account Number(if available with th assessee) of the lends or th depositor	loa der take according the anking the reparation of the reparation	n o oosit en o epted	r the load or deposit was squared up during the previou year any or a conception of the deposit was squared up during the previou year.	amo outs the any the year section ming in bunt at during	unt tandin accountime di pre d	stablish T mad ether yment e ot by ee che	the loan or deposit was taken or accepted otherwise than by an account bayee bank cheque or account bayee bank cheque or account bayee bank cheque or account bayee bank draft account bayee bank draft account bayee bank draft account out out out out out out out out out ou
ai.	Nil particulars no State or Provide Particulars the previou	eed not be vincial Act of each re s year :-	e given in et)	case of	AX D	ment Co	Account Number(if available with th assessee) of the lends or th depositor  mpany, a b ount exceed Permanent Account Number(if available with the	loa der take according the anking the reparation of the reparation	n o osit en o epted g compa e limit s	r the load or deposit was squared up during the previou year any or a conception of the deposit was squared up during the previou year.	orporate ing in bunt at	tion estimated than payer according to the control of the control	stablish T mad ether yment e ot by ee che	the loan or deposit was taken or accepted otherwise than by an account bayee bank cheque or account bayee bank cheque or account bayee bank draft  ded by a  ded by a  ded by a

	uia	nether the tak own on a bank cuments.	king or a k or acc	ccepting lo ount payee	an or deposi bank draft b	it, or repay based on th	ment of the	he san	ne were of book	made b	y accour ount and	nt payee che d other relev	que Not
Jote	1400	vuincins.											
eno	cit toke	particulars (i	) to (1V)	at (b) and	comment a	t (c) abov	e need n	ot be g	given ir	the cas	se of a r	epayment o	f any loan
-		n or accepted vincial Act)	1 from C	jovernmen	t, Governme	ent compa	ny, banki	ng cor	mpany o	ог а соп	oration	established	by a Centr
2 a													
2 a	Dei	tails of broug	ght forw	ard loss or	depreciation	n allowand	ce, in the	follow	ving ma	nner, to	extent a	available	
	Ass	sessment Yea	ar	Nature of	loss/allowar	nce Am	ount A	mount	Orde	r U/S	and R	Remarks	
	- 1					as	as		Date		and a	comuna	
						retu	rned as	sessed	100000000000000000000000000000000000000				
	Nil							100000000000000000000000000000000000000					
b	Wh	ether a chang	ge in sha	areholding	of the comp	any has to	ken place	in the	measic		A		100
	inci	arred prior to	the pre	vious vear	cannot be a	llowed to	ha carria	d form	previo	us year	due to w	hich the los	
c	Wh	ether the ass	essee ha	incurred	any encoula	tion loss s	oc carrie	u ioiw	ard in t	erms of	section	79.	Applic
	If ve	es, please furi	nich the	as incurred	any specula	HOH IOSS I	eterred to	o in se	ction 7.	during during	the pre	vious year.	No
		ils below	mon the										
d			ceccee h	ac incurre	I ame I am								
-	duri	ether the ass	sessee III	as meurre	any loss re	eterred to	in sectio	n 73A	in resp	pect of	any spec	cified busin	ess No
_		D breite	ous your										
	of th	es, please furr ne same	nish deta	uls									
e													
C	In ca	ase of a comp	pany, ple	ease state ti	hat whether	the compa	ny is deer	med to	be carr	ying on	a specul	lation busing	ess No
_	4407.83	eretred in cal	pranatio	ii to sectio	11.73					tion Series	5.00 M 100000	AND THE PROPERTY.	
	If ye	s, please furn	iish the	details of sp	eculation los	s if any	E						
62	incu	rred during t	the previ	ious year	9-	-	534						
Se	ction-w	ise details of	f deducti	ions, if any	admissible i	under Cha	pter VIA	or Cha	inter III	(Section	n 10A S	Section 10A	ANING
~~.	onon.		A	mount	YEAR THE	ALTERNATION OF THE PERSON OF T	111	h.	-president	(Section	n ion, c	ection TOA	A) NO
Nil				BA	6510050	22555	- 17	10-	_				
a	Whe	ther the asse	essee is	required to	deduct or c	ollect tax	ac nor th	W. L	iniana	601	3/11/11		
	XVI	I-BB, if yes	please f	irnish	101	Officer tax	as per un	e provi	isions c	T Chapt	er XVII	-B or Chapt	er No
	Tax	Secti	The second second	Nature of	Total	Leren Add 1	Im	1331					
		iction	35 (0) h	MODEL CONTRACTOR	1000 SERVICE CONTRACT	Total	Total		Amoun	t of To	tal	Amount o	Amount
	100000000000000000000000000000000000000	CHOIL	F	payment	amount of					am	ount on		of ta
	and		5	EP.	payment	which ta	x which	tax	deducte			deducted	deducted
	F-30901	ction	1	3/3/	or receipt	was	was	77972	or	wa		or	100000
	Acco	ount	22	12.2		required		115	collecte	100		77.	or
	Num	ber	.db.	6. 19	nature .	he	or			100	lucted	collected	collected
	(TAN	V)	1.3	J. 5-7.	specified	deducted	and the second		out of (	2007	2000	on (8)	not
	Daniel .	20	100	000	Committee of the Commit		1	ted	18	1.0	lected	1	deposited
	1	2.1	Blow	THE REAL PROPERTY.	in column		at	- An To	2.5 1	Marie Developed	ess than		to the
	1	7900	176 3	700	(3)	collected	specif		14 1	spe	cified		credit of
		1	3	JAME	Per de la constitución de la con	out of (4)	rate of	ut of	1	rate	out of		the
			1	11/1/20	TAY		(5)	_000		(7)	2000		Central
				William Street	TAX	g from y	1000		1	the Sex			Governme
	1		Charles .	- 6	- Chillian		-16	-	SSIP.				
			1	THE REAL PROPERTY.			Nine .	STATE OF THE PARTY.					out of (6)
	Nil						- 90		-				and (8)
	Whet	her the asses	ssee has	furniched	the statemen	at after 1		-					
	If not	her the asses , please furn	ich the	detaile.	me statemer	it of tax d	educted (	or tax	collecte	d within	n the pre	escribed tim	e Yes
_	II HOU	, prease ruin	usu me c	details:									
	Tax	deduction	Type o	of Form	Due dat	10000	ate	of Wh	nether	the s	tatemen	t of tax	deducted
	1000	an Inntion			furnishing	fi	ırnishing	. or	collect	ed cor	tains in	nformation	shout all
	and	collection							nsaction	s which	are rea	uired to be	about an
	Accou	unt Number	1			1			ibuctioi	is willer	rate req	uned to be	геропеа
	2000	unt Number											
	Accou	unt Number				-		_	_				
	Accord (TAN	unt Number		able to pay	interest une	lar apation				HIGH SELECT			
	Accord (TAN Nil	unt Number  ) her the assess	see is lia	able to pay	interest und	ler section	201(1A	or sec	ction 20	6C(7).I	f yes, pl	ease furnish	No
	Accord (TAN Nil Wheti Tax d	her the assess	see is lia	able to pay	unt Amount	of inte	201(1A)	or sec	ction 20	6C(7).I	f yes, pl	ease furnish	No
	Accord (TAN Nil Wheti Tax d	unt Number  ) her the assess	see is lia	able to pay	under ·	of inte	201(1A	or sec	ction 20	Dates	f yes, pl of payn	ease furnish nent	No
	Accord (TAN Nil Wheti Tax d	her the assess	see is lia	able to pay	under ·	of inte	201(1A)	or secount	ction 20	Dates	f yes, ploof of payn	ease furnish nent	No
	Accord (TAN Nil Wheti Tax d Numb	her the assess	see is lia	able to pay	under ·	of inte sec 0/206C(7)	201(1A) erest Am	or secount	ction 20	Dates	f yes, ploof of payn	ease furnish nent	No
	Accord (TAN Nill Wheti Tax d Numb	ther the assess deduction and per (TAN)	see is lid d collec	don Acco	under · 201(1A) payable	of inte sec 0/206C(7)	201(1A) erest Am etion is	ount		Dates	of payn	ease furnish nent	No
	Accord (TAN Nill Wheti Tax d Numb	ther the assess deduction and per (TAN)	see is lid d collec	don Acco	under · 201(1A) payable	of inte sec 0/206C(7)	201(1A) erest Am etion is	ount		Dates	of payn	ease furnish nent	No No
	Accord (TAN Nil Wheth Tax d Numb	ther the assessed deduction and the transfer (TAN)	see is lid d collec	ncern, give	under · 201(1A) payable	sec 0/206C(7)	201(1A) erest Ametion is	al item	ns of go	Dates ods trac	of payn	nent	
	Accord (TAN Nill Wheti Tax d Numb	ther the assessed deduction and the transfer (TAN)	see is lid d collec	don Acco	under · 201(1A) payable	of intersection of the section of th	201(1A) erest Ametion is f prinicip	al item	ns of go	Dates ods trac	of payn	ease furnish ment	
	Accord (TAN Nil Wheth Tax d Numb	ther the assessed deduction and per (TAN)	see is lid d collec	ncern, give	under · 201(1A) payable	of intersection of the section of th	201(1A) erest Ametion is	al item	ns of go	Dates ods trac	of payn	nent	Shortage
	Accord (TAN Nil Wheth Tax d Numb	ther the assessed deduction and per (TAN)	see is lid d collec	ncern, give	under · 201(1A) payable	of intersection of the section of th	201(1A) erest Ametion is f prinicip	al item	ns of go	Dates ods trac	of payn	nent	Shortage excess,
	Accord (TAN Nil Wheth Tax d Numb	ther the assessed deduction and per (TAN)	see is lid d collec	ncern, give	under · 201(1A) payable	of intersection of the section of th	201(1A) erest Ametion is f prinicip	al item	ns of go	Dates ods trac sales during	of payn	nent	Shortage
	Accord (TAN Nil Wheth Tax d Numb	ther the assessed deduction and per (TAN)	see is lid d collec	ncern, give	under · 201(1A) payable	of intersection of the section of th	201(1A) erest Ametion is f prinicip	al item	ns of go	Dates ods trac sales during he revious	of payn	nent	Shortage excess,
	Accord (TAN Nil Wheth Tax d Numb	ther the assessed deduction and per (TAN)	see is lid d collec	ncern, give	under · 201(1A) payable	of intersection of the section of th	201(1A) erest Ametion is f prinicip	al item Pures duri	ns of go chas- S ing ti	Dates ods trac sales during	of payn	nent	Shortage excess,
	Accord (TAN Nil Wheth Tax d Numb	ther the assessed deduction and per (TAN)	see is lid d collec	ncern, give	under · 201(1A) payable	of intersection of the section of th	201(1A) erest Ametion is f prinicip	al item	ns of go chas- S ing ti	Dates ods trac sales during he revious	of payn	nent	Shortage excess,

35	hΛ	D									erials, finis	med prod
	UA.	Raw materials:			_							
		Item Name	Unit	Opening stock	Purc the p	hases during revious year	Consumpti- on during the previous year	during	Closing stock	*Yield of finish produ	age ed yield	of exces
35 E		Nil		7 E I I				jour				
20 0		Finished product	s:	*								
		Item Name	Unit	Opening stock	Purch the pr	nases during revious year	Quantity manufactur- ed during the previous year	Sales du previous y	ring the year	Closin	g stock	Short exces if any
5 b	CE	By products:			_							
1		tem Name	Unit	10								1
			Oint	stock	the pr		Company of the Compan	Sales dur previous y	ring the ear	Closing	g stock	Short: excess if any
	N	il		-68	5	-	Frank Company					
5 In	the c	case of a domesti	c compan	v. details o	f tax	on distribute	Calledon I					
	of	f distributed rofits	(b) Am reduction referred section O(1A)(i)	to in r	educti eferre	ion as d to in	(d) Total tax thereon	paid Amo	ount	E	oates of pa	yment
w		r any cost audit v	540		2	GASELEY.	A.h					
	security at	give the details, i tem/value/quanti r any audit was c	tv as mau	The memoritor	distan	4147 - 11 - 11			2005			
			onducted	under the	Centra	ll Excise Act	, 1944	V	A Description			Not
If y mat	es, g	tive the details, it tem/value/quantitem/value	f any, of ty as may	disqualific be reported	ation d/iden	or disagreen	ent on any	94 in relati	on to va	Diation.	of toyoble	Applic
If y mat Wh	es, g tter/it ether vices	tive the details, i em/value/quantit any audit was c as may be report	f any, of ty as may conducted	disqualific be reported under sec	ation d/iden tion 7	or disagreen tified by the 2A of the Fi	ent on any auditor nance Act,199	94 in relati	on to va	luation	of taxable	Applie
If y mat Wh serv	es, g tter/it ether vices	tive the details, i em/value/quantit any audit was c as may be report ive the details. it	f any, of ty as may conducted ed/identif	disqualific be reported under section by the	ation d/iden tion 7 audito	or disagreen tified by the 2A of the Fi	nent on any auditor nance Act,199	94 in relati	on to val	luation	of taxable	Applic
If y mat Wh serv If y mat	es, g tter/it ether ices es, g ter/ite	tive the details, is tem/value/quantity any audit was cas may be report ive the details, is em/value/quantity	f any, of ty as may conducted ed/identif f any, of	disqualific be reported under sec fied by the disqualification	ation d/iden tion 7 audito	or disagreen tified by the 2A of the Fi or or disagreem	ent on any auditor nance Act,199	STATE OF THE PARTY		luation	of taxable	Applic
If y mat Wh serv If y mat Det	/es, g tter/it ether /ices res, g ter/ite	tive the details, in the modern and audit was contained as may be report ive the details, in the modern and many details, in the modern and mod	f any, of ty as may conducted ed/identif f any, of y as may er, gross p	disqualific be reported under sec fied by the disqualification	ation d/iden tion 7 audito	or disagreen tified by the 2A of the Fi or or disagreem	ent on any auditor nance Act, 199 ent on any auditor ar and precedi	ng previou	is vear:	luation	of taxable	Applic
If y mat Wh serv If y mat Deta	/es, g tter/it ether /ices res, g ter/ite ails re icula	ive the details, i em/value/quantit any audit was c as may be report ive the details, it em/value/quantit egarding turnove	f any, of ty as may conducted ed/identif f any, of y as may er, gross p	disqualific be reported under sec fied by the disqualification	ation d/iden tion 7 audito	or disagreem tified by the 2A of the Fi or disagreem tified by the	ent on any auditor nance Act, 199 ent on any auditor ar and preceding preced	ng previou	is vear:	luation	of taxable	Applic
If y mat Wh serv If y mat Deta Part	es, g tter/it ether rices es, g ter/ite ails re icula	ive the details, is tem/value/quantity any audit was consumed as may be report ive the details, is tem/value/quantity tegarding turnove as Previous value/quantity tegarding turnover and previous value/quantity tegarding turnover and previous value/quantity tegarding turnover and previous value	f any, of ty as may conducted ed/identif f any, of y as may er, gross p	disqualific be reported under sec fied by the disqualification	ation d/iden tion 7 audito	or disagreen tified by the 2A of the Fi or disagreem	ent on any auditor nance Act, 199 ent on any auditor ar and preceding preced	ng previou	is vear:	luation (		Applic Not Applic
If y mat Serve If y mat Deta Tota of the	ves, g tter/it ether vices res, g ter/it ails re icula al turn ne ass	tive the details, is tem/value/quantity any audit was considered as may be report ive the details, if tem/value/quantity egarding turnovers.  Previous value/quantity egarding turnover tessee	f any, of ty as may conducted ed/identif f any, of y as may er, gross p	disqualific be reported under sec fied by the disqualification	ation d/iden tion 7 audito	or disagreem tified by the 2A of the Fi or disagreem tified by the previous yes	ent on any auditor nance Act, 199 ent on any auditor ar and preceding preced	ng previou	is vear:	luation		Applic Not Applic
If y mat Wh serve If y mat Det. Part Tota of the Gross Turn	es, g tter/it ether vices es, g ter/ite ails re icula il turn ne ass ss pro	tive the details, is tem/value/quantity any audit was considered as may be report ive the details, if tem/value/quantity tegarding turnovers.  Previous tessee offit /	f any, of ty as may conducted ed/identif f any, of y as may er, gross p	disqualific be reported under sec fied by the disqualification	ation d/iden tion 7 audito	or disagreem tified by the 2A of the Fi or disagreem tified by the	ent on any auditor nance Act, 199 ent on any auditor ar and preceding preced	ng previou	is vear:	luation		Applic Not Applic
If y mat Wh serve If y mat Deta Part Tota of the Groot Furn Net	ves, g tter/it ether vices es, g ter/ite ails re icula il turn ne ass ss pro-	tive the details, in term/value/quantity any audit was considered as may be reported ive the details, in term/value/quantity tegarding turnovers.  Previous of the details, in temperature of the details	f any, of ty as may conducted ed/identif f any, of y as may er, gross p	disqualific be reported under sec fied by the disqualification be reported rofit, etc., i	ation d/iden tion 7 audito ation of d/iden for the	or disagreem tified by the 2A of the Fi or disagreem tified by the previous yes	ent on any auditor nance Act, 199 ent on any auditor ar and preceding preced	ng previou revious Ye	is year: ar		2	Applic
If y mat Wh serv If y mat Deta Tota Gross Furr Net	es, g tter/it ether vices es, g ter/ite ails re icula il turn ne ass ss pro	ive the details, is tem/value/quantity any audit was considered as may be reported ive the details, is tem/value/quantity tegarding turnover the sessee to fit / f	f any, of ty as may conducted ed/identif f any, of y as may er, gross p	disqualific be reported under sec fied by the disqualification be reported rofit, etc., i	ation d/iden tion 7 audito ation of d/iden for the	or disagreem tified by the 2A of the Fi or or disagreem tified by the 2 previous yes 13905241	ent on any auditor nance Act, 199 ent on any auditor ar and preceding preced	ng previou	is year: ar		2	Applic Not Applic
If y mat Wh serve If y mat Det. Part Tota of the Gross Furn Net Furn Stock Frad Furn Stock Frad Furn Stock Frad Furn Furn Stock Frad Furn Furn Furn Furn Furn Furn Furn Furn	ves, g tter/it ether vices es, g es, g ter/it ails re- cicula al turn e ass ss pro- pro- pro- pro- pro- es, es, es, es, es, es, es, es, es, es,	tive the details, it is	f any, of ty as may conducted ed/identif f any, of y as may er, gross p	disqualific be reported under sec fied by the disqualification be reported rofit, etc., i	ation d/iden tion 7 audito ation of dentrol of the 05241	or disagreem tified by the 2A of the Fi or disagreem tified by the previous yes 13905241	ent on any auditor nance Act, 199 ent on any auditor ar and preceding preced	ng previou revious Ye	is year: ar	590480	2	Applic Not Applic
If y mat Wh serve If y mat Det. Part Tota of the Gross Frad Furn Mate onsi inis ood rodu	res, g tter/it ether rices es, g ter/it ails re iicula al turn ne ass ss prover pro over rerial umed hed s	tive the details, it it is any audit was cas may be report ive the details, it em/value/quantit egarding turnover sessee offit / fit / -(	f any, of ty as may conducted ed/identif f any, of y as may r, gross p Year	disqualific be reported under sec fied by the disqualification be reported rofit, etc., i	ation d/iden tion 7 audito ation of d/iden for the	or disagreem tified by the 2A of the Fi or or disagreem tified by the 32 are previous yes 13905241 % -4.63% %	ent on any auditor nance Act, 199 ent on any auditor ar and preceding property and the second	ng previous Ye	is year:	590480	2 % 15.91% %	Applic Not Applic
If y mai Wh server If y mate Det. Part Tota of the Gross Furn Net Furn Mate onse inis ood rodu deta	res, g tter/it ether vices es, g ter/it ails re icula al turn ae ass sss prover pro- prover k-in- e e over virial umed hed s	give the details, it is	f any, of ty as may conducted ed/identiff any, of a may as may r, gross p Year	disqualific be reported under sec fied by the disqualification be reported rofit, etc., i	ation d/iden tion 7 audito ation of d/iden for the	or disagreem tified by the 2A of the Fi or or disagreem tified by the 2 previous yes 13905241 % -4.63%	ent on any auditor nance Act, 199 ent on any auditor ar and preceding proceeding proceeding proceding proc	ng previous Ye	is year:	590480	2 % 15.91% %	Not Applie
If y mai Wh serve If y mat Det. Part Tota of the Gross Furn Mate on serve I mate of the Gross ood deta deta leas	res, gester/ite ether rices es, ges, ges, ges, ges, ges, ges, ges	tive the details, it it is any audit was cas may be report ive the details, it em/value/quantit egarding turnover s Previous snover sessee offit /	f any, of by as may conducted ed/identif f any, of by as may r, gross p. Year	disqualific be reported under sec field by the disqualific be reported for refit, etc., if	ation d/iden tion 7 audito ation of siden for the	or disagreem tified by the 2A of the Fi or disagreem tified by the previous yes 13905241 % -4.63% %	ent on any auditor nance Act,199 ent on any auditor ar and preceding precedi	ng previous Ye 34990	is year:	590480	2 % 15.91% %	Not Applie

Place Date

NEW DELHI 18/09/2015

Name

Membership Number

FRN (Firm Registration Number) 011798N

Address

KUMAR KARN

094790

F-27A FIRST FLOOR GALI NO 30, MA DHU VIHAR, NEW DELHI, DELHI, 110

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Form Filing Details		
Revision/Original	Original	
Revision/Original	Original	

Description of SI. Block of Assets	No. Date	of Date put to	Amount	Adjustn	nent on account	of	Total Amount
	Purchase	use	#TR	MODVAT	Exchange Rate		
Furnitures & Fittings @ 10%	-	7		A. S. C. S.	Change		
Total of Furnitures &	Fittings @ 10%	96	SCHOOL STATE	20			
Plant & Machinery @ 15%	M	11	TILL	No			
Total of Plant & Mach	inery @ 15%	#200 #200	08,608,75 656087575	- 111			
Plant & Machinery @ 60%	117	107.77 1000 2000	AND STATE OF THE S	1717			
Total of Plant & Mach	inery @ 60%	1992	THE YEARS.	1966			

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### 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

I have examined the balance sheet of ENVIRONICS TRUST, AAATE1210E [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.

 $\underline{I}$  have obtained all the information and explanations which to the best of  $\underline{my}$  knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by  $\underline{\mathbf{me}}$ , subject to the comments given below:

In  $\underline{my}$  opinion and to the best of  $\underline{my}$  information, and according to information given to  $\underline{me}$ , 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 Date

**NEW DELHI** 30/09/2015

Name

Membership Number

FRN (Firm Registration Number)

Address

**BKKARN** 

<u>094790</u> 011798N

F-27A, Gali No.30, Madhu Vihar

Delhi-110092

### ANNEXURE Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

			13905241
1.	Amount of income of the previous year applied to		13703241
1.	charitable or religious purposes in India during that year	1988 1799	A
	<b>∌</b> \	22 79 71	
2.	Whether the trust has exercised the option under clause	No	
2.	(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		
	vear (₹)		All and the second
3.	Amount of income accumulated or set apart for application	Not Applicable	
٥.	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. (₹)		
4.	Amount of income eligible for exemption under section	Yes	
4.	11(1)(c) (Give details)	Details	Amount(₹)
	\$1	Charitable Purposeds	13905241
	Amount of income, in addition to the amount referred to		0
5.	in item 3 above, accumulated or set apart for specified		
	purposes under section 11(2) (₹)		
	Whether the amount of income mentioned in item 5 above	Yes	
6.	has been invested or deposited in the manner laid down in	Bank A/c	M H
	section 11(2)(b)? If so, the details thereof.		6
	C.1 ' wagmant of which an	No	
7.	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		
	The state of the s		
-	i i i i i i i i i i i i i i i i i i i	imulated or set apart for specif	ied purposes under section
8.	11(2) in any earlier year-		
-	has been applied for purposes other than charitable or	No	-
	(a) has been applied for purposes other than character of religious purposes or has ceased to be accumulated or		
	set apart for application thereto, or		
_	has ceased to remain invested in any security referred	No	
	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		

	(c) has not been utilised 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	
L	details thereof	DIT OF DEDGOME DEFENDED TO IN CECTIO
	ATION OR USE OF INCOME OR PROPERTY FOR THE BENE	
1.	Whether any part of the income or property of the trust was lent, or co	ontinues to be lent, No
	in the previous year to any person referred to in section 13(3) (hereina	finterest charged
	this Annexure as such person)? If so, give details of the amount, rate of	of interest charged
	and the nature of security, if any.	
2.	Whether any part of the income or property of the trust was made, or	continued to be No
	made, available for the use of any such person during the previous year	
	details of the property and the amount of rent or compensation charged	
3.	Whether any payment was made to any such person during the previous	us year by way of No
	salary, allowance or otherwise? If so, give details	2
4.	Whether the services of the trust were made available to any such per	son during the No
١.	previous year? If so, give details thereof together with remuneration of	r compensation
	received, if any	
5.	Whether any share, security or other property was purchased by or on	behalf of the trust   No
ار.	during the previous year from any such person? If so, give details ther	reof together with
	the consideration paid	
6.	Whether any share, security or other property was sold by or on behal	f of the trust No
0.	during the previous year to any such person? If so, give details thereof	f together with the
	consideration received	
-	Whether any income or property of the trust was diverted during the p	previous year in No
7.	favour of any such person? If so, give details thereof together with the	amount of income
	or value of property so diverted	
=	Whether the income or property of the trust was used or applied during	ng the previous year No
8.	for the benefit of any such person in any other manner? If so, give det	aile
1	for the benefit of any such person in any other mainter. It so, give det	MIIO III

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

S. Name and address of	Where the concern is a	Nominal value of the	Income from the	Whether the amount
No the concern	company, number and	investment(₹)	investment(₹)	in col. 4 exceeded 5
	class of shares held			per cent of the capital
				of the concern during
				the previous year-say,
				Yes/No
Total				
Tota	d			III bir va saisti s

Place Date

**NEW DELHI** 30/09/2015

Name

Membership Number

FRN (Firm Registration Number)

Address

**BKKARN** 

094790

011798N

F-27A, Gali No.30, Madhu Vihar

, Delhi-110092

Form Filing Details	17	
Revision/Original	Original	

		ENVIRONICS	S TRUST	
BALANCE	NCE SHEET	AS ON	31st MARCH-2015	
LIABILITIES	Amount	Amount ASSETS	ASSETS	Amount
	Rs P	Rs P		Rs P
Capital	7526770.65		Fixed Assets	
Less:-			As per Annexure-B	1007902.00
Excess Expenditure Over Income	-643163.11			
		6883607.54	6883607.54 CURRENT ASSETS	
Sundry Creditors for Expenses			Salary Advance	21000.00
As per Annexure-A			Advance for project Expenses	45500.00
Salaries Payable		297000.00	297000.00 As per Annexure-C	
			Cash in Hand	370.00
			Cash At Bank(ICICI Bank)	98'660289
			A/c 017101006263	
,			CashAt Bank{ICICI Bank}	5418735.68
			A/c 017101006864(FCRA)	-
TOTAL		7180607.54	TOTAL	7180607.54

Seedhar \* Heg. N

R.Sreedhar (Managing Trustee)



Date: 15.09.2015 Place:- New Delhi

		ENVIRONICS TRUST		
INCOME AND EXPENDITURE		ACCOUNT FOR THE YEAR ENDED -31ST MARCH 2015	IDED -31ST MARCH 2015	
PARTICULARS		AMOUNT (Rs.P)	PARTICULARS	AMOUNT (Rs.P.)
FCRA Payments			FCRA Receipts	
Foundation for Ecological Security	1557572.00		Foundation for Ecological Security	684600.00
Bill & Melinda Gates Foundation	4192020.31		European Climate Fund	3117560.00
European Climate Fund	2133093.64		Global Green Grants	64130.00
Global Green Grants	190021.00		AMRC -Women Development Programme	348664.73
AMRC -Women Development Programme	384057.73		AMRC Cordinator	359944.49
AMRC Cordinator	352049.57		Oxfam India	20000000000
AMRC-OHP Delhi	116965.00		ET IBAS	305150.00
ET IBAS	585150.00		AMRC-OHP Delhi	116965.00
Oxfam India	2787262.24		Mac Arthur Foundation	6069089.50
Mac Arthur Foundation	626036.34			
		12924227.83		
			Bank Interest	195974.00
Professional Costs				
J&K Flood Relief	99567.00		Excess of Expenditure Over Income	643163.11
SunlightTrust	200000.00			
		299567.00		
Administration & Office Expenses				
Salaries & Insurance	201582.00			
Honorarium	2700.00			
Repairs & Maintenance	18560.00			
Telephone	5825.00			
Postage	1600.00			
Audit Expenses	242210.00			
		472477.00		
	TOTAL	13696271.83	A SSOCiate Town	13905240.83
			stage of the stage	

Bal/Forward		13696271.83	Bal/Forward	13905240.83
Miscellanous Expenses				
General Expenses	4328.00			
Newspaper & Periodicals	7754.00			
TDSWritten off	13967.00			
Bank Charges	168.00			
	26217.00	26217.00		
Depreciation for the year		182752.00		
	TOTAL	13905240.83	TOTAL	13905240.83
				The second name of the second na

R.Sreedhar

(Managing Trustee)

For B. Rattan& Associates Chartered Accountants) Membership No.094790 quejunos

Date: 15.09.2015

Place: New Delhi

	ENVIRONICS TRUST		
RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD 01ST APRIL'14-31ST MARCH 2015	FOR THE PERIOD 01ST APRI	L'14-31ST MARCH 2015	
RECEIPT	AMOUNT	PAYMENT	AMOUNT
	(Rs.P)		(Rs.P.)
Opening Balance:-		Administration & Office Expenses	
Cash at Bank-FCRA A/c no 017101006864	5683528.79	General Expenses	4328.00
Cash at Bank- General A/c no. 017101006263	1044920.86	Newspaper&Periodicals	7754.00
Travel	15133.00	Repairs & Maintenance	18560.00
Bank Interest	195974.00	Communication:-	
		Postage	1600.00
		Telephone	5825.00
TODA Description		77 P A D	
row neceptos	,,	renaraments	
Foundation for Ecological Security	684600.00	Foundation for Ecological Security	1557572.00
European Climate Fund	3117560.00	Bill & Melinda Gates Foundation	4192020.31
Global Green Grants	64130.00	European Climate Fund	2133093.64
AMRC guj+rajasthan+panna	348664.73	Global Green Grants	190021.00
AMRC Cordinator	359944.49	AMRC guj+rajasthan+panna	384057.73
Oxfam India	2000000.00	AMRC Cordinator	352049.57
ET IBAS	305150.00	AMRC-OHP Delhi	116965.00
AMRC-OHP Delhi	116965.00	ET IBAS	585150.00
Mac Arthur Foundation	6069089.50	Oxfam India	2787262.24
		Mac Arthur Foundation	626036.34
		Professional Costs	
		Salaries	291000.00
		Audit Expenses	242210.00
		Honorarium	2700.00
		Salary Advance	21000,00
		Project operational cost	
		J&K Flood Relief	2000000
	*	Sunlight Trust	200000.00
		Insurance	130082.00
TOTAL	20005660.37	TOTAL STATES	13899286.83
		10/01/01	

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Bal/Forward	20005660.37	Bal/Forward	13899286.83
		Bank Interest	168.00
		Closing Balances:-	
		Cash in Hand	370.00
		Cash at Bank-General A/c No.017101006263	98.660289
		Cash at Bank-FCRA A/c No.017101006864	5418735.68
TOTAL	20005660.37	TOTAL	20005660.37

R.Sreedhar

R.Sreedhar (Managing Trustee)

WALLEY \* TONICS NO 2201 SCHOOL \* TONICS NO 2201 SCHOOL

Chartered Accountants)
(Chartered Accountants)

B.K. Karn & Chartered

(Partner)

Membership No.094790

Date: 15.09,2015 Place: New Delhi

			ENVIRONICS	TRUST			
	Schedule of Deprecia	ation as per section	32 of the Income Tax	Schedule of Depreciation as per section 32 of the Income Tax Act 1961, as on 31 st March 2015	ch 2015		
S.No	Particulars	WDV as on 01.04.2014	Additions	Sale/Adjustment	Total	Depreciation for the year	WDV as on
		A	B	C D	E=A+B+C+D	<u> </u>	G=E-F
	Block-A:- 10%						
	1 Furniture & Fixtures	78634.00			78634.00	7863.00	70771.00
	Block-B:- 15%						
2	2 Camera	22290.00			22290.00	3343.00	18946.00
(42)	3 Digital Recorder	2284.00			2284.00	342.00	1941.00
4	4 Inverter	7470.00			7470.00	1120.00	6350.00
	5 LCD Projecter	25395.00			25395.00	3809.00	21586.00
9	6 Refrigerator	8049.00			8049.00	1207.00	6842.00
1	7 Scientific Equipments	253943.00			253943.00	38091.00	215852.00
8	8 Tailoring Machine	11903.00			11903.00	1785.00	10118.00
5	9 Pappad Unit Machine	18991.00			18991.00	2849.00	16142.00
	Block -C:- 15%						
10	10 Car	34422.00			34422.00	5163.00	29259.00
11	11 Bolero	709301.00			709301.00	106395.00	602906.00
	Block-D:- 60%						
12	12 Computer	17972.00		,	17972.00	10783.00	7189.00
	TOTAL	1190654.00			1190654.00	182750.00	1007902.00

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R.Sreedhar (Managing Trustee)

Chartered Accountants)

(Partner) Membership No.094790

> Date: 15.09.2015 Place:- New Delhi

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PARTICULARS	Amount
	(Rs.P.)
Nishant Kumar Alag	40,000.00
Mohit Gupta	25,000.00
Bhairav Prakash Yadav	15,000.00
Pooja Gupta	18,000.00
Ravi Mittal	10,000.00
Neetu Thakur	10,000.00
Vinod Kumar	9,000.00
Yusuph Beg	10,000.00
R.Sreedhar	25,000.00
R.Sreedhar	30,000.00
Shashinandan Kishore	11,000.00
Bostom Barman	10,000.00
S.Vanitha	15,000.00
Dr Ramesh Chandra Pant	8,000.00
Sandeep Kumar Minhas	20000.00
Rahul Kumar Doddi	20000.00
Rajender singh	6500.00
Sant Ram	6500.00
Raj kumar	8000.00

R.Sreedhar

(Managing Trustee)

Reg. No. 2201

For B. Rattan& Associates (Chartered Accountants)

B.K. Karn, Charte (Partner)

Membership No.094790

Date: 15.09.2015 Place:- New Delhi