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2	<b>ITR-V</b>
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## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962) Assessment Year 2016-17

							1		
	Name					PAN			
THE	ASHISH GRAM RACHNA TRUST				AAATA3276G				
IIC	Fla	t/Door	r/Block No	Name Of Premise	s/Building/Village		1	o. which	
AL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION	Pa	ithan '	Faluka				has been electron	11	ITR-7
IAT LEC	Ro	ad/Stre	eet/Post Office	Area/Locality			transmitted		
F EI NSN	Pachod			Talika Paithan	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			AOP(Trust	5)
INF( TRA						1	Status		
AL VAL	Town/City/District			State	State Pin		Aadhaar Number		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Aurangabad			MAHARASHTR	A	431121			
đ	De	signati	on of AO (Ward / Circle)	EXEMPTION WARD, A	MPTION WARD, AUR'BAD		Origina	l or Revised	REVISED
	E-f	iling A	cknowledgement Number	601757200250117		Dat	te(DD-M)	M-YYYY)	25-01-2017
	1	Gros	s Total Income	102			1		0
	2	Dedu	ictions under Chapter-VI-A	11 153	a Wa		2		0
ы	3		Income				3		0
COMPUTATION OF INCOME AND TAX THEREON	-	a	Current Year loss, if any	Q	<u>k (j</u>		3a		0
EON	4 5		Fax Payable				4		0
OF I	6		I Tax and Interest Payable	the the second	<u> A A</u>	100 W	6		0
IPUTATION OF INCO AND TAX THEREON	7		s Paid			/	0		0
TA	<u>`</u> -	a	Advance Tax	TAX D	7a	0			
IN N		b	TDS		7b	36825			
HMC		с	TCS		7c	0			and the second second
ð		d	Self Assessment Tax	and a second	7d	0			All A Transformer States
		e	Total Taxes Paid (7a+7b+	-7c +7d)	<b>I</b>		7e		36825
	8 Tax Payable (6-7e)					8		0	
*	9	9 Refund (7e-6)					9		36830
	10 Exempt Income		ipt Income	Agriculture			10		
				Others VERIFICA	TION		0 1 10		0
electronica shown ther the previou <u>MANAG</u> Sign here	eclard Ily by ein ar is yea ING T	e to the me via re truly r releva RUSTE	best of my knowledge and be de acknowledgement number stated and are in accordance ant to the assessment year 201 E and I am also c	mentioned above is corr with the provisions of th 16-17. I further declare the ompetent to make this re Date	ten in the return and rect and complete an le Income-tax Act, 1 hat I am making this eturn and verify it. 25-01-2017	d that the amo 961, in respect return in my c Plac	thereto wi unt of tota of incom capacity as	hich have been al income and e chargeable	n transmitted other particulars to income-tax for
			n prepared by a Tax Return	n Preparer (TRP) give	further details as b	elow:		and the second	
Identific	ation	No. of	Ashish Gram Raching I	rust Name of	TRP			Counter Sig	gnature of TRP
			Pachod, Aurangabad E	Dist.					
For Offi Receipt ! Date		e Only	Filed from IP address	117.217.14.197					
Seal and receiving	-		pf		AAATA3276G0760175	5720025011732C3	3975EC587	24D4C01CE086/	AD7710A5D4D9768
Karnatak shall not b	a", by e rece	ORD	gned Form ITR-V to <b>"Incom</b> INARY POST OR SPEED I any other office of the Incom o the e-mail address <u>cbkshir</u>	POST ONLY, within 12 ne-tax Department or in a	20 days from date of	f transmitting t	he data el	ectronically. I	Form ITR-V

## 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

<u>We</u> have examined the balance sheet of <u>Ashish Gram Rachna Trust</u>, <u>AAATA3276G</u> [name and PAN of the trust or institution] as at <u>31/03/2016</u> 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.

<u>We</u> have obtained all the information and explanations which to the best of <u>our</u> knowledge and belief were necessary for the purposes of the audit. In <u>our</u> opinion, proper books of account have been kept by the head office and the branches of the abovenamed <u>trust</u> visited by <u>us</u> so far as appears from <u>our</u> examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by <u>us</u>, subject to the comments given below:

In <u>our</u> opinion and to the best of <u>our</u> information, and according to information given to <u>us</u>, 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  $\underline{trust}$  as at  $\underline{31/03/2016}$  and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016The prescribed particulars are annexed hereto.

 Place
 Pune

 Date
 09/09/2016

Name Membership Number FRN (Firm Registration Number) Address

<u>C. B. Kshirasagar</u> 012321 130903W Flat no, Plot 19, Adwait Apt, Vas antbaug, bibwewadi, Pune

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

1.	Δr	nount of income of the previous year applied to	19975295
1.		aritable or religious purposes in India during that year (	
	(₹)	antable of rengious purposes in main during that year (	Re UT A
	· ·	hether the <b>trust</b> has exercised the option under clause	Yes
2.		of the Explanation to section 11(1)? If so, the details	7685409
		the amount of income deemed to have been applied to	7003403
		aritable or religious purposes in India during the previous	
		$\operatorname{ar}(\overline{z})$	Vac
3.		nount of income <b>accumulated or set apart</b> for application	3531844
		charitable or religious purposes, to the extent it does not	3531844
		ceed 15 per cent of the income derived from property	
		ld under trust <b>wholly</b> for such purposes. (₹)	N.
4.		nount of income eligible for exemption under section	No
		(1)(c) (Give details)	
5.		nount of income, in addition to the amount referred to	0
		item 3 above, accumulated or set apart for specified	
		rposes under section 11(2) (₹)	
6.			
has been invested or deposited in the manner laid down in			
section 11(2)(b) ? If so, the details thereof.			
7.			
		tion was exercised under clause (2) of the Explanation to	
		ction 11(1) in any earlier year is deemed to be income of	
		e previous year under section 11(1B)? If so, the details	
		ereof (₹)	
8.		hether, during the previous year, any part of income accur	nulated or set apart for specified purposes under section
		(2) in any earlier year-	
	(a)	has been applied for purposes other than charitable or	No
		religious purposes or has ceased to be accumulated or	
		set apart for application thereto, or	
	(b)		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)		No
		accumulated or set apart during the period for which	

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

	details thereof		
LIC	CATION OR USE OF INCOME OR PROPERTY FOR THE B	<b>ENEFIT OF PERSONS</b>	<b>REFERRED TO IN SECTION</b>
1.	Whether any part of the income or property of the <b>trust</b> was lent, in the previous year to any person referred to in section 13(3) (he this Annexure as such person)? If so, give details of the amount, and the nature of security, if any.	No	
2.	Whether any part of the income or property of the <b>trust</b> was made made, available for the use of any such person during the previou details of the property and the amount of rent or compensation ch	is year? If so, give	No
3.	Whether any payment was made to any such person during the pr salary, allowance or otherwise? If so, give details	revious year by way of	Yes
	Details Amo	ount(₹)	
	SALARY TO TRUSTEES		1297188
4.	Whether the services of the <b>trust</b> were made available to any such previous year? If so, give details thereof together with remunerative received, if any		No
5.	5.Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paidNo		
6.	Whether any share, security or other property was sold by or on b during the previous year to any such person? If so, give details th consideration received		No
7.	Whether any income or property of the <b>trust</b> was diverted during favour of any such person? If so, give details thereof together with		No
	or value of property so diverted	100	

## 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
		SYCA. 1		1.386	of the concern during
		Ulle	the second second second	OT MILE	the previous year-say,
			TAX DEPP		Yes/No
	Tota	l			
Plac	ce <u>Pune</u>			-	
Dat	e <u>09/09/201</u>	<u>6</u>			
		Name		C. B. Kshirasa	<u>agar</u>
		Membership Nu	umber	<u>012321</u>	
		FRN (Firm Reg	istration Number)	<u>130903W</u>	
		Address		<u>Flat no, Plot 1</u>	<u>9, Adwait Apt, Vas</u>
				<u>antbaug, bibw</u>	vewadi, Pune

Form Filing Details	
Revision/Original	Revised
Reason 1	Revision of accounts of a company after its adoption in annual general meeting.