

NAVEEN VIJAY KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

CHAURISA BUILDING
S.N. NAGAR, HARDWAR
TEL: 227001, 9412074572

SABIR FARIDI VIKAS SAMITI
VILL - SULTANPUR ADAMPUR , LAKSAR DISST- HARIDWAR

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH, 2011

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Assistance to Poor Exp.	28000.00	By By Membership Fee	3550.00
To Account & Audit Fees	2000.00	By By Donation Received	50350.00
To Bank Charges	1011.00		
To Book & Stationery Distribution Exp.	2480.00		
To Health Camp Exp.	2775.00		
To Legal Fees	10000.00		
To Plantation Exp.	300.00		
To Printing & Stationery Exp.	2885.00		
To Publicity Exp.	1620.00		
To Web-site Renewal Exp	1000.00		
To Excess of Income over Expenditure	1829.00		
	<u>53,900.00</u>		<u>53,900.00</u>

BALANCE SHEET AS ON 31.03.2011

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	
Opening Balance	48955.00	Furniture & Fitting	35417.00
Add: Excess of Income over Expenditure	<u>1,829.00</u>	Sewing Machines	2800.00
	<u>50,784.00</u>	Inventor	7500.00
		<u>CURRENT ASSETS</u>	
		Cash-in-hand	1673.00
		Cash at Bank	
		P.N. B C/A Sultanpur	3394.00
	<u>50,784.00</u>		<u>50,784.00</u>

AUDITOR'S REPORT

As per our separate report of even dated

FOR SABIR FARIDI VIKAS SAMITI

H. Prasad *Rishi*
(PRESIDENT) (SECRETARY)

Dated: 02-05-2011
Place: Hardwar

FOR NAVEEN VIJAY KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS



Naveen Kumar
(NAVEEN KUMAR)
PRO.

Government of India



INCOME TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from SABIR FARIDI VIKAS SAMITI a return of income in Form No. ITR-7 for assessment year 2011-12 having the following particulars

PERSONAL INFORMATION		PAN	
Name SABIR FARIDI VIKAS SAMITI		AADAS0090G	
Flat/Door/Block No 00		Name of Premises/Building/Village Vill-Sultanpur	
Road/Street/Post Office SULTANPUR KUNHARI		Area/Locality Laksar	
Town/City/District Haridwar		State UTTARAKHAND	Status (fill the code) 08
Designation of Assessing Officer (Ward/Circle)		Original or Revised	Original
1 Gross total income		1	1829
2 Deductions under Chapter-VI-A		2	Nil
3 Total Income		3	1830
3a Current Year loss(if any)		3a	Nil
4 Net tax payable		4	Nil
5 Interest payable		5	Nil
6 Total tax and interest payable		6	Nil
7 Taxes Paid		7	
a Advance Tax		7a	Nil
b TDS		7b	Nil
c TCS		7c	Nil
d Self Assessment Tax		7d	Nil
e Total Taxes Paid(7a+7b+7c+7d)		7e	Nil
8 Tax Payable(6-7e)		8	Nil
9 Refund(7e-8)		9	Nil
Receipt No	Seal and signature of receiving official		
date	000012		

आयकर कार्यालय, हरिद्वार
वार्ड 1/2/अर्कित
20 MAY 2011
प्राप्त किया
हस्ताक्षर

Computation Of Total Income Sabir Faridi Samiti

PAN -AADAS0090G

ASSESSMENT YEAR 2011-12

STATUS A.O.P

Income Under the head "Others Sources"

Amount (Rs)

Voluntary Donation Received 50350.00

Annual Membership Fees Received 3550.00

53900.00

Less : Amount Applied for Charitable
Purpose In India

Revenue Nature 52071.00

Amount Accumulated or set a part Not Exceeding
15 % of Income or Bal. Whichever is lower

=

52071.00

GROSS TOTAL INCOME

1829.00

TOTAL INOCME

1829.00

SAY INCOME

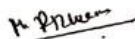
1830.00

TAX ON TOTAL INCOME

NIL

TAX TO BE PAID /REFUND DUE

NIL


for Sabir Faridi Vikas Samiti
President