

NAVEEN VIJAY KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

KANKHAL ROAD, RAM NAGAR,
POST: GURUKUL KANGRI, HARDWAR
TEL: 255001, 9412074572

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

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH, 2012

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Assistance to Poor Exp.	82000.00	By By Membership Fee	6850.00
To Account & Audit Fees	2500.00	By By Donation Received	147750.00
To Bank Charges	300.00		
To Book & Stationery Distribution Exp.	1000.00		
To Health Camp Exp.	680.00		
To Legal Fees	18000.00		
To Plantation Exp.	1750.00		
To Printing & Stationery Exp.	3765.00		
To Food Distribution Exp.	1340.00		
To Web-site Renewal Exp	1500.00		
To Excess of Income over Expenditure	41765.00		
	<u>154,600.00</u>		<u>154,600.00</u>

BALANCE SHEET AS ON 31.03.2012

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	
Opening Balance	50784.00	Furniture & Fitting	35417.00
Add: Excess of Income over Expenditure	<u>41,765.00</u>	Sewing Machines	2800.00
	92,549.00	Inventor	7500.00
		<u>CURRENT ASSETS</u>	
		Cash-in-hand	2745.00
		Cash at Bank	
		P.N. B C/A Sultanpur	44087.00
	<u>92,549.00</u>		<u>92,549.00</u>

AUDITOR'S REPORT

As per our separate report of even dated

FOR SABIR FARIDI VIKAS SAMITI

M. Rizwan *naul*
(PRESIDENT) (SECRETARY)

Dated: 10-05-2012
Place: Hardwar

FOR NAVEEN VIJAY KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS



(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 2012-13 having the following particulars

PERSONAL INFORMATION		PAN	
Name SABIR FARIDI VIKAS SAMITI		AADAS0090G	
Flat/Door/Block No 1		Name of Premises/Building/Village	
Road/Street/Post Office VILLAGE SULTANPUR AHAMEDPUR,SULTANPUR		Area/Locality LAKSAR	
Town/City/District HARDWAR		State UTTARAKHAND	Status (fill the code) 08
Designation of Assessing Officer (Ward/Circle) W 028(02)		Original or Revised	Original
1 Gross total income		1	35500
2 Deductions under Chapter-VI-A		2	Nil
3 Total Income		3	35500
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-6)		9	Nil
Receipt No		Seal and signature of receiving official	
date			



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Name of Assessee	SABIR FARIDI VIKAS SAMITI		
Address	1 VILLAGE SULTANPUR AHAMEDPUR LAKSAR SULTANPUR HARDWAR UTTARAKHAND 247663		
Status	AOP Trust	Assessment Year	2012-2013
Ward	W 028 (02)	Year Ended	31.3.2012
PAN	AADAS0090G	Formation Date	26/10/2007
Residential Status	Resident		
A.o. Code	KNP-W-028-02		
Filing Status	Original		
Registration no :	11198		
Registration Date :	21/02/2008		

Computation of Total Income

Income from Other Sources (Chapter IV F)		41765
NET INCOME AS PER INCOME AND EXPENDITURE ACCOUNT	41765	
Income Before Application of Income		41765
Less: Application of Income		
Income Exempt u/s 11(1)(a) Income Accumulated or Set Apart Upto 15%	6265	
Gross Total Income		6265
Total Income		35500
Round off u/s 288 A		35500
Tax Due	0	
Tax Payable	0	
Due Date for filing of Return September 30, 2012		

Details of Members of AOP

S. No.	Name of Member
1	MOHD RIZWAN
2	PRAVEEN AHMAD
3	ZAHEER HASAN
4	DR. MAZHAR HASAN
5	ZAMEEL AHMAD
6	MAZHAR HASAN
7	HANEEF

M. Rizwan

Signature
(MOHD. RIZWAN)
For SABIR FARIDI VIKAS SAMITI

