

SABIR FARIDI VIKAS SAMITI  
VILL.-SULTANPUR ADAMPUR, LAKSAR, DISTT. -HARIDWAR  
BALANCE SHEET AS ON 31ST MARCH, 2008

LIABILITIES		AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
<u>Capital Fund :-</u>			Furniture & Fitting	21,497.00
Op. Balance		Nil		
(+) Excess Of Income Over Expenditure	16,460.00		Cash At P.N.B., Sultanpur	3,000.00
	16,460.00		Cash In Hand	2,476.00
(+) Life Membership Fees	1,500.00	17,960.00		
<u>Unsecured Loan :-</u>				
Sh Mohd.Rizwan		9,000.00		
Total :		26,960.00	Total :	26,960.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 26-10-2007 TO 31-03-2008

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Assistance to Poor Students	4,100.00	By Annual Membership	700.00
To Langgar Fees	1,100.00	By Donation Received	29800.00
To Legal Fees	1,000.00		
To Misc.Exp.	2,450.00		
To Printing & Stationary Exp.	240.00		
To Publicity Exp.	100.00		
To Society Registration Exp.	5,050.00		
To Excess of Income Over Expenditure	16,460.00		
Total :	30,500.00	Total :	30,500.00

Date : 09-05-2008  
 Place : Haridwar



Auditor's Report :  
 As per our report of even date.  
 For J.P. Varshney & Co.,  
 CHARTERED ACCOUNTANTS.

*J.P. Varshney*  
 ( J.P. Varshney )

AY. 2008-09

ACKNOWLEDGEMENT

Received with thanks from SABIR FARIDI VIKAS SAMITI a return of income and/or return of fringe benefits in Form No. ITR 7 for assessment year 2008-09, having the following particulars.

PERSONAL INFORMATION	Name <u>SABIR FARIDI VIKAS SAMITI</u>		PAN <u>A/A/D/A/S/0/09/0/G</u>	
	Flat/Door/Block No <u>-</u>	Name Of Premises/Building/Village <u>VILL.- SULTANPUR ADAM - PUR</u>		
	Road/Street/Post Office <u>SULTANPUR</u>	Area/Locality <u>LAKSAR</u>		
	Town/City/District <u>HARIDWAR</u>	State <u>UTTARAKHAND</u>		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	16,460 = 0
	2	Deductions under Chapter-VI-A	2	NIL
	3	Total Income	3	16,460 = 0
	4	Net tax payable	4	NIL
	5	Interest payable	5	NIL
	6	Total tax and interest payable	6	NIL
	7	Taxes Paid		
		a Advance Tax	7a	
		b TDS	7b	
		c TCS	7c	
	d Self Assessment Tax	7d		
	e Total Taxes Paid (7a+7b+7c +7d)	7e	NIL	
8	Tax Payable (6-7d)	8	NIL	
9	Refund (7e-6)	9	NIL	
10	Value of Fringe Benefits	10	N.A.	
11	Total fringe benefit tax liability	11	N.A.	
12	Total interest payable	12	N.A.	
13	Total tax and interest payable	13	N.A.	
14	Taxes Paid			
	a Advance Tax	14a		
	b Self Assessment Tax	14b		
	c Total Taxes Paid (14a+14b)	14c	N.A.	
15	Tax Payable (13-14c)	15	N.A.	
16	Refund (14c - 13)	16	N.A.	

Receipt No  
Date  
30

Seal and Signature of receiving officer  
14 MAY 2008  
प्रान्त किय  
हस्ताक्षर...

COMPUTATION OF TOTAL INCOME OF SABIR FARIDI VIKAS SAMITI

PAN :

ASSESSMENT YEAR : 2008-09

STATUS : A.O.P.

<u>Income under the head ' Other Sources'</u>		<u>AMOUNT (R.S.)</u>
Voluntary Donation Received	29,800.00	
Annual Membership Fees Received	<u>700.00</u>	30,500.00
Less : Amount applied for Charitable Purpose in India		
(i) Revenue Nature	14,040.00	
(ii) Amount Accumulated or set a part not exceeding 15% of Income or Bal. Whichever is lower	<u>-</u>	<u>14,040.00</u>
	GROSS TOTAL INCOME	16,460.00
	TOTAL INCOME	16,460.00
	TAX ON TOTAL INCOME	NIL
	TAX TO BE PAID / REFUND DUE	<u>NIL</u>

M. P. J. Malik

For Sabir Faridi Vikas Samiti  
President