

2008-2009

J.P. Varshney & Co.
CHARTERED ACCOUNTANT

4
K-136, Shivalik Nagar
B.H.E.L., Haridwar
(UTTARAKHAND)
Ph. 01334-231112

SABIR FARIDI VIKAS SAMITI
VILL.-SULTANPUR ADAMPUR, LAKSAR, DISTT.-HARIDWAR
BALANCE SHEET AS ON 31ST MARCH, 2009

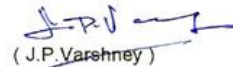
LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
Capital Fund :-		Furniture & Fitting	21,487.00
Op. Balance	17,960.00	(+) Addition	13,930.00
(+) Excess Of Income		Inverter	7,500.00
Over Expenditure	<u>28,800.00</u>	Cash At P.N.B., Sultanpur (Current A/C No.3137002100013241)	2,625.00
	46,760.00	Cash In Hand	1,218.00
Total :	<u>46,760.00</u>	Total :	<u>46,760.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2009

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Bank Charges	525.00	By Annual Membership	200.00
To Langger Fees	68,399.00	By Donation Received	143,050.00
To Postage & Courier Exp.	1,115.00		
To Printing & Stationary Exp.	5,216.00		
To Publicity Exp.	5,700.00		
To Health Camps Exp.	26,850.00		
To White Wash Exp.	6,645.00		
To Excess of Income Over Expenditur	28,800.00		
Total :	<u>143,250.00</u>	Total :	<u>143,250.00</u>

Auditor's Report :

As per our report of even date.
For J.P. Varshney & Co.,
CHARTERED ACCOUNTANTS.


(J.P. Varshney)

Date : 24-05-2009
Place : Haridwar



ACKNOWLEDGEMENT

Received with thanks from MOHD. RIZWAN a return of income and/or return of fringe benefits in Form No. ITR 7 for assessment year 2009-10 having the following particulars.



PERSONAL INFORMATION	Name	<u>SABIR FARIDI VIKAS SAMITI</u>		PAN	<u>AADA300206</u>
	Flat/Door/Block No.	<u>-</u>		Name of Premises/Building/Village	<u>VILL - SULTANPUR AADAMPUR</u>
	Road/Street/Post Office	<u>SULTANPUR</u>		Area/Locality	<u>LAKSAR</u>
	Town/City/District	<u>HARIDWAR</u>		State	<u>UTTARAKHAND</u>
	Designation of Assessing Officer (Ward/Circle)	<u>W-3, I.T.O. - HARIDWAR</u>			

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	<u>20,000/-</u>
	2	Deductions under Chapter -VI-A	2	<u>NIL</u>
	3	Total Income	3	<u>20,000/-</u>
	3a	Current year loss (If any)	3a	<u>NIL</u>
	4	Net tax payable	4	<u>NIL</u>
	5	Interest payable	5	<u>NIL</u>
	6	Total tax and interest payable	6	<u>NIL</u>
	7	Taxes Paid		
		(a) Advance Tax	7a	<u>NIL</u>
		(b) TDS	7b	<u>NIL</u>
	(c) TCS	7c	<u>NIL</u>	
	(d) Self Assessment Tax	7d	<u>NIL</u>	
	(e) Total Taxes Paid (7a+7b+7c+7d)	7e	<u>NIL</u>	
8	Tax Payable (6-7d)	8	<u>NIL</u>	
9	Refund (7e-6)	9	<u>NIL</u>	
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	10	<u>NIL</u>
	11	Total Fringe Benefits tax liability	11	<u>NIL</u>
	12	Total interest payable	12	<u>NIL</u>
	13	Total tax and interest payable	13	<u>NIL</u>
	14	Taxes Paid		
		(a) Advance Tax	14a	<u>NIL</u>
		(b) Self Assessment Tax	14b	<u>NIL</u>
	(c) Total Taxes Paid (14a+14b)	14c	<u>NIL</u>	
15	Tax Payable (13-14c)	15	<u>NIL</u>	
16	Refund (14c-13)	16	<u>NIL</u>	

Receipt No.	<u>37</u>	Seal and Signature of receiving official
Date		<u>X 1 JUN 2009</u>



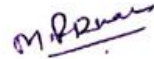
Computation Of Total Income Of " Sabir Faridi Vikas Samiti"
Vill.- Sultanpur Adampur , Laksar, Haridwar

PAN : AADAS0090G

ASSESSMENT YEAR : 2009-10

STATUS : A.O.P.

<u>Income under the head ' Other Sources'</u>		<u>AMOUNT(Rs.)</u>
Voluntary Donation Received	143,050.00	
Annual Membership Fees Received	<u>200.00</u>	143,250.00
Less : Amount applied for Charitable Purpose in India		
(I) Revenue Nature	114,450.00	
(II) Amount Accumulated or set a part not exceeding 15% of Income or Bal. Whichever is lower	<u>-</u>	<u>114,450.00</u>
	GROSS TOTAL INCOME	28,800.00
	TOTAL INCOME	28,800.00
	TAX ON TOTAL INCOME	NIL
	TAX TO BE PAID / REFUND DUE	<u>NIL</u>



For Sabir Faridi Vikas Samiti
President