

**J.P. Varshney & Co.**  
**CHARTERED ACCOUNTANT**

6  
**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, 2010**

| LIABILITIES            |                 | AMOUNT(Rs.)    | ASSETS   | AMOUNT(Rs.)      |
|------------------------|-----------------|----------------|--|------------------|
| <b>Capital Fund :-</b> |                 |                | Furniture & Fitting  | 35,417.00        |
| Op. Balance            | 46,760.00       |                | Sewing Machines  | 2,800.00         |
| (+) Excess Of Income   |                 |                | Invertor   | 7,500.00         |
| Over Expenditure       | <u>2,195.00</u> | 48,955.00      | Cash At P.N.B., Sultanpur<br>(Current A/C No.-313700210001324) | 2,885.00         |
|                        |                 |                | Cash In Hand   | 353.00           |
|                        |                 | <b>Total :</b> | <b>Total :</b>   | <b>48,955.00</b> |

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2010**

| EXPENDITURE                     | AMOUNT(Rs.)    | INCOME               | AMOUNT(Rs.)      |
|---------------------------------|----------------|----------------------|------------------|
| To Bank Charges                 | 240.00         | By Annual Membership | 3,600.00         |
| To Langger Fees                 | 1,100.00       | By Donation Received | 34,050.00        |
| To Assistance To Poor Exp.      | 24,500.00      |                      |                  |
| To Free Books Distribution Exp. | 350.00         |                      |                  |
| To Printing & Stationary Exp.   | 1,040.00       |                      |                  |
| To Publicity Exp.               | 500.00         |                      |                  |
| To Account & Audit Exp.         | 1,900.00       |                      |                  |
| To Legal Fees                   | 2,500.00       |                      |                  |
| To Plantation Exp.              | 500.00         |                      |                  |
| To Silai-Kadai Prashikshan Exp. | 325.00         |                      |                  |
| To Web-site Renewal Exp.        | 2,500.00       |                      |                  |
| To Excess of Income Over Exp.   | 2,195.00       |                      |                  |
|                                 | <b>Total :</b> | <b>Total :</b>       | <b>37,650.00</b> |

Date : 04-06-2010  
Place : Haridwar

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



( J.P. Varshney )

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ACKNOWLEDGEMENT

Received with thanks from SABIR FARIDI VIKAS SAMITI a return of income and/or return of fringe benefits in Form No. ITR 2 for assessment year 2009-10, having the following particulars.

2010-11

|  |  |                                    |  |   |                 |
|--|--|------------------------------------|--|---|-----------------|
| PERSONAL INFORMATION                           | Name<br><b>SABIR FARIDI VIKAS SAMITI</b>                                   |                                    | PAN<br><b>AADA50090G</b>   |   |                 |
|  | Flat/Door/Block No   |                                    | Name Of Premises/Building/Village<br><b>VILL: SULTANPUR AADAMPUR</b> |   |                 |
|  | Road/Street/Post Office  |                                    | Area/Locality<br><b>LAKSAR</b>                                       |   |                 |
|  | Town/City/District<br><b>HARIDWAR</b>                                      |                                    | State<br><b>U.K.</b>   | Status (fill the code) <input type="checkbox"/> |                 |
|  | Designation of Assessing Officer (Ward/ Circle)<br><b>W-2, I.T.O - HDR</b> |                                    | Original or Revised  |   | <b>ORIGINAL</b> |
| COMPUTATION OF INCOME AND TAX THEREON          | 1  | Gross total income                 | 1  | <b>2,195=00</b>                                 |                 |
|  | 2  | Deductions under Chapter-VI-A      | 2  | <b>NIL</b>                                      |                 |
|  | 3  | Total Income                       | 3  | <b>2,195=00</b>                                 |                 |
|  | 3a   | Current Year loss (if any)         | 3a   | <b>NIL</b>                                      |                 |
|  | 4  | Net tax payable                    | 4  | <b>NIL</b>                                      |                 |
|  | 5  | Interest payable                   | 5  | <b>NIL</b>                                      |                 |
|  | 6  | Total tax and interest payable     | 6  | <b>NIL</b>                                      |                 |
|  | 7  | Taxes Paid                         |  |   |                 |
|  |  | a Advance Tax                      | 7a   | <b>NIL</b>                                      |                 |
|  |  | b TDS                              | 7b   | <b>NIL</b>                                      |                 |
|  | c TCS  | 7c                                 | <b>NIL</b>   |   |                 |
|  | d Self Assessment Tax  | 7d                                 | <b>NIL</b>   |   |                 |
|  | e Total Taxes Paid (7a+7b+7c +7d)  | 7e                                 | <b>NIL</b>   |   |                 |
| 8  | Tax Payable (6-7e)   | 8                                  |  |   |                 |
| 9  | Refund (7e-6)  | 9                                  |  |   |                 |
| COMPUTATION OF FRINGE BENEFITS AND TAX THEREON | 10   | Value of Fringe Benefits           | 10   | <b>NIL</b>                                      |                 |
|  | 11   | Total fringe benefit tax liability | 11   | <b>NIL</b>                                      |                 |
|  | 12   | Total interest payable             | 12   | <b>NIL</b>                                      |                 |
|  | 13   | Total tax and interest payable     | 13   | <b>NIL</b>                                      |                 |
|  | 14   | Taxes Paid                         |  |   |                 |
|  |  | a Advance Tax                      | 14a  | <b>NIL</b>                                      |                 |
|  |  | b Self Assessment Tax              | 14b  | <b>NIL</b>                                      |                 |
|  | c Total Taxes Paid (14a-14b)   | 14c                                | <b>NIL</b>   |   |                 |
| 15   | Tax Payable (13-14c)   | 15                                 | <b>NIL</b>   |   |                 |
| 16   | Refund (14c - 13)  | 16                                 | <b>NIL</b>   |   |                 |

आधिकार कार्यालय, हरिद्वार  
 साई 1/2/सकिल  
 31 JUL 2010  
 प्राप्त किया  
 हरिद्वार

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### Computation Of Total Income Sabir Faridi Vikas Samiti

PAN : AADAS0090G

ASSESSMENT YEAR : 2010-11

STATUS : A.O.P.

| <u>Income under the head ' Other Sources'</u>  |                             | <u>AMOUNT(Rs.)</u> |
|--|-----------------------------|--------------------|
| Voluntary Donation Received  | 34,050.00                   |                    |
| Annual Membership Fees Received  | <u>3,600.00</u>             | 37,650.00          |
| Less : Amount applied for Charitable Purpose in India  |                             |                    |
| (I) Revenue Nature   | 35,455.00                   |                    |
| (II) Amount Accumulated or set a part not exceeding 15% of Income or Bal. Whichever is lower | <u>-</u>                    | <u>35,455.00</u>   |
|  | GROSS TOTAL INCOME          | 2,195.00           |
|  | TOTAL INCOME                | 2,195.00           |
|  | TAX ON TOTAL INCOME         | NIL                |
|  | TAX TO BE PAID / REFUND DUE | <u>NIL</u>         |

*M. P. Khan*

For Sabir Faridi Vikas Samiti  
President