



ITF/V ACKNOWLEDGEMENT AY 2013-14

Received with thanks from **SARIE FARIDI VIKAS SAMITI** in return of income in
 TR No. AC 103AARH AC 2 AC 3 AC 4SITUCAM AC 2 AC 3 AC 7 for assessment year 2013-14, having the following particulars

A1 FIRST NAME **SARIE FARIDI VIKAS SAMITI** A2 MIDDLE NAME
 A3 LAST NAME A4 PERMANENT ACCOUNT NUMBER
AA D A S 0 0 9 0 G

A5 SEX Male Female A6 DATE OF BIRTH **26 10 2007** A7 INCOME TAX WARD/CIRCLE **WARD-2, I.T.O HARIDWAR**
 A8 FLAT/DOOR-BUILDING A9 ROAD-STREET
 A10 AREA LOCALITY **KONHART** A11 TOWN/CITY/DISTRICT
BULTANPUR **HARIDWAR, HARIDWAR**
 A12 STATE **UTTARAKHAND** COUNTRY **INDIA** A13 PINCODE

COMPUTATION OF INCOME AND TAX RETURN, Whole-Rupee(₹) only.

B1	Gross Total Income	* B1 (-) (-) 23.67 = 0
B2	Deductions under Chapter VI-A	* B2 = 0
B3	Total Income	* B3 (-) (-) 23.67 = 0
B4	Current Loss if any	* B4 () NIL
B5	Net Tax Payable	* B5 = 0
B6	Interest Payable	* B6 = 0
B7	Total Tax and Interest Payable	* B7 = 0
B8	Total Advance Tax Paid	* B8 = 0
B9	Total Self Assessment Tax Paid	* B9 15.67
B10	Total TDS Deducted	* B10 = 0
B11	Total TCS Deducted	* B11 = 0
B12	Total Prepaid Taxes (B8+B9+B10+B11)	* B12 = 0
B13	Tax Payable (B7-B12, if B7 > B12)	* B13 = 0
B14	Refund (B12-B7, if B12 > B7)	* B14 NIL 0

FOR OFFICIAL USE ONLY



Stamp: 370/1/2013
 Signature: [Handwritten Signature]

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, 2013

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Assistance to Poor Exp	22,000.00	By By Membership Fee	6,900.00
To Account & Audit Fees	3,000.00	By By Donation Received	65,000.00
To Bank Charges	430.00	By Round Off	0.81
To Book & Stationery Distribution Exp.	2,210.00	By Excess of Expenditure	
To Charity Expenses	2,500.00	over Income	2,367.19
To Kanya Bhum Hatiya Camp Exp.	2,000.00		
To Vishav Mahila Day Camp Expenses	1,200.00		
To Kendriya Abkari Divas Camp Exp.	2,200.00		
To World Cancer Day Camp Exp.	2,000.00		
To Sports Expenses	5,000.00		
To Postage Expenses	278.00		
To Plantation Ghosti Exp.	1,500.00		
To Plantation Expenses	700.00		
To Printing & Stationery Exp	11,113.00		
To White Wash Expenses	5,575.00		
To Food & Fruit Distribution Exp.	1,482.00		
To Web-site Renewal Exp	11,080.00		
	<u>74,268.00</u>		<u>74,268.00</u>

Notes to the account: Account has been prepared on cash basis.

AUDITOR'S REPORT

As per our separate report of even dated

FOR SABIR FARIDI VIKAS SAMITI

 
(PRESIDENT) (SECRETARY)

Dated: 22-07-2013
Place: Hardwar

FOR NAVEEN VIJAY KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS




(NAVEEN KUMAR)
PROP.

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

BALANCE SHEET AS ON 31.03.2013

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		FIXED ASSETS	
Opening Balance	92,549.00	Furniture & Fitting	52,917.00
Less: Excess of Expenditure over Income	2,367.19	Sewing Machines	2,800.00
	<u>90,181.81</u>	Invertor & Battery	10,500.81
		CURRENT ASSETS	
		Cash-in-hand	16,187.00
		Cash at Bank	
		P.N.B. C/A Sultanpur	7,777.00
	<u>90,181.81</u>		<u>90,181.81</u>

Notes to the account: Account has been prepared on cash basis.

AUDITOR'S REPORT

As per our separate report of even dated

FOR SABIR FARIDI VIKAS SAMITI

M. Arzumal Navej An
(PRESIDENT) (SECRETARY)

Dated: 22-07-2013

Place: Hardwar

FOR NAVEEN VIJAY KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS



(NAVEEN KUMAR)
PROP.

Computation Of Total Income Sabir Faridi Samiti

PAN -AADAS0090G

ASSESSMENT YEAR 2012-13

STATUS A.O.P

<u>Income Under the head "Others Sources"</u>		Amount (Rs)
Voluntary Donation Received	65000.00	
Annual Membership Fees Received	6900.00	71900.00
Less : Amount Applied for Charitable Purpose In India		
Revenue Nature	74268.00	
Amount Accumulated or set a part Not Exceeding 15 % of Income or Bal. Whichever is lower	=	<u>74268.00</u>
GROSS TOTAL INCOME		2367.00
TOTAL INOCME		2367.00
SAY INCOME		2367.00
TAX ON TOTAL INCOME		NIL
TAX TO BE PAID /REFUND DUE		NIL

for Sabir Faridi Vikas Samiti
President