

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, 2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Account & Audit Fees	6,000.00	By By Membership Fee	5,250.00
To Assistance to Poor Exp.	2,319.00	By By Donation Received	25,000.00
To Bank Charges	134.25	By Excess of Expenditure	13,599.25
To Camps at Vishav Health Day	1,490.00	Over Income	
To Health Camp Expenses	7,678.00		
To Labour Expenses	10.00		
To Langer Expenses	2,555.00		
To Photography Expenses	2,070.00		
To Voter Awareness Camp	2,990.00		
To Plantation Exp.	975.00		
To Postage & Telegram Exp	2,128.00		
To Printing & Stationery Exp.	7,000.00		
To Water Camp Exp.	7,100.00		
To Web-Site Renewal Exp.	1,400.00		
	<u>43,849.25</u>		<u>43,849.25</u>

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

AUDITOR'S REPORT

As per our separate report of even dated

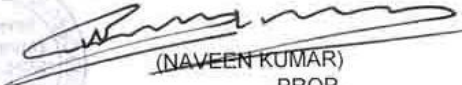
FOR SABIR FARIDI VIKAS SAMITI

FOR NAVEEN VIJAY KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

(PRESIDENT) (SECRETARY)

Dated: 15-06-2015
Place: Hardwar




(NAVEEN KUMAR)
PROP.

Name of Assessee	SABIR FARIDI VIKAS SAMITI		
Address	- VILLAGE SULTANPUR ADAMPUR LAKSAR HARDWAR UTTARAKHAND 247663		
Status	AOP Trust	Assessment Year	2015-2016
Ward	WARD-1(3)(2) HARDWAR ()	Year Ended	31.3.2015
PAN	AADAS0090G	Formation Date	26/10/2007
Residential Status	Resident		
Method of Accounting	Cash		
A.O. Code	KNP-W-028-02		
Filing Status	Original		
Last Year Return Filed On	25/08/2014	Serial No.:	336321470250814
Bank Name	PNB, SULTANPUR, LAKSAR, DISTT. HARDWAR ,MICR:299024052, A/C NO:3137002100013241 ,Type: Saving ,IFSC Code: PUNB0313700		
Tele:	Mob:9837904135		
Registration no :	152/07.08		
Registration Date :	21/02/2008		

Computation of Total Income

Income from Other Sources (Chapter IV F)		5250
Membership Fee	5250	
Voluntary Contribution		25000
for other than corpus(Local)	25000	
Income Before Application of Income		30250
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	43849	
	43849	
Application of income cannot more than Rs. 30250		30250
Gross Total Income		0
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	0
Tax Payable	0
Due Date for filing of Return September 30, 2015	

Details of Members of AOP

S. No.	Name of Member	PAN
1	MOHD RIZWAN	AMDPR1785Q
2	RAJESH KUMAR	
3	ZAHEER HASSAN	
4	PRAVEJ ALI	