

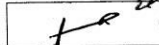
<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year <b>2018-19</b>
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>CHETNA CHARITABLE TRUST CURCHOREM</b>		PAN <b>AABTC1218P</b>	
	Flat/Door/Block No <b>410</b>	Name Of Premises/Building/Village <b>"VISAWA"</b>		Form No. which has been electronically transmitted <b>ITR-7</b>
	Road/Street/Post Office <b>CARRIAMODDI</b>	Area/Locality <b>CURCHOREM</b>		Status <b>AOP/BOI</b>
	Town/City/District <b>CURCHOREM</b>	State <b>GOA</b>	Pin/Zip Code <b>403706</b>	Aadhaar Number/ Enrollment ID
	Designation of AO (Ward / Circle) <b>EXEMPTIONS WARD 1, PNJ</b>			Original or Revised <b>ORIGINAL</b>
	E-filing Acknowledgement Number <b>247525620310818</b>		Date(DD-MM-YYYY) <b>31-08-2018</b>	

COMPUTATION OF INCOME AND TAX THEREON	<b>1</b>	<b>Gross Total Income</b>	<b>1</b>	<b>0</b>
	<b>2</b>	<b>Deductions under Chapter-VI-A</b>	<b>2</b>	<b>0</b>
	<b>3</b>	<b>Total Income</b>	<b>3</b>	<b>0</b>
	<b>a</b>	<b>Current Year loss, if any</b>	<b>3a</b>	<b>0</b>
	<b>4</b>	<b>Net Tax Payable</b>	<b>4</b>	<b>0</b>
	<b>5</b>	<b>Interest and Fee Payable</b>	<b>5</b>	<b>0</b>
	<b>6</b>	<b>Total Tax, Interest and Fee Payable</b>	<b>6</b>	<b>0</b>
	<b>7</b>	<b>Taxes Paid</b>		
	<b>a</b>	<b>Advance Tax</b>	<b>7a</b>	<b>0</b>
	<b>b</b>	<b>TDS</b>	<b>7b</b>	<b>600</b>
<b>c</b>	<b>TCS</b>	<b>7c</b>	<b>0</b>	
<b>d</b>	<b>Self Assessment Tax</b>	<b>7d</b>	<b>0</b>	
<b>e</b>	<b>Total Taxes Paid (7a+7b+7c+7d)</b>	<b>7e</b>	<b>600</b>	
<b>8</b>	<b>Tax Payable (6-7e)</b>	<b>8</b>	<b>0</b>	
<b>9</b>	<b>Refund (7e-6)</b>	<b>9</b>	<b>600</b>	
<b>10</b>	<b>Exempt Income</b>		<b>10</b>	
	<b>Agriculture</b>	<b>0</b>		
	<b>Others</b>	<b>0</b>	<b>0</b>	


**VERIFICATION**

I, **NANDESH D. VASTA** son/ daughter of **MR VASTA**, holding Permanent Account Number **AKNPV4148F** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **SELF** and I am also competent to make this return and verify it.

Sign here  Date **31-08-2018** Place **CURCHOREM**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only Receipt No	Filed from IP address <b>59.95.5.162</b>	
Date		
Seal and signature of receiving official	<b>AABTC1218P072475256203108180098E6E5AB9183676A50956B368E44D769AA981</b>	

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **naikrajoo@gmail.com**

**CHETNA CHARITABLE TRUST CURCHOREM  
CURCHOREM - GOA**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-3-2018**

RECEIPTS		PAYMENTS	
<u>To Cash &amp; Bank Balances:</u>		By Accounting Charges	8,500.00
State Bank of India		By Bank Charges	2065.00
CA A/c 34054046983	46385.00	By Digital Signature	1200.00
Cash in Hand	<u>6499.00</u>	By Payment to Jai Ventures	4329646.00
	52884.00	By Refreshment	3105.00
To Donation Received	5485002.00	By Website designs charges	7000.00
To Advertisement Receipt	70000.00	By Printing & Stationery	176951.00
To IT Refund	22240.00	By Donation to Chetna Education Society	725000.00
		By TDS	1400.00
		By Travelling Expenses	15995.00
		By School Building Construction Expenses	208088.30
		By Miscellaneous Expenses	14350.00
		<u>By Cash &amp; Bank Balances:</u>	
		State Bank of India	
		CA A/c 34054046983	131088.70
		Cash in Hand	<u>5737.00</u>
			136825.70
	<u><u>5630126.00</u></u>		<u><u>5630126.00</u></u>

*[Signature]*  
PRESIDENT

*[Signature]*  
SECRETARY

*[Signature]*  
TREASURER



AS PER BOOKS OF ACCOUNTS

*[Signature]*

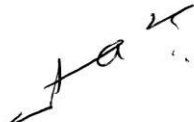
J. M. VERLEKAR & CO.  
CHARTERED ACCOUNTANTS  
07-07-2018



**CHETNA CHARITABLE TRUST CURCHOREM  
CURCHOREM - GOA**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2018**

EXPENDITURE		INCOME	
To Bank Charges	2065.00	By Donation Received	5485002.00
To Accounting Charges	8500.00	By Advertisement Receipt	70000.00
To Digital Signature	1200.00		
To Refreshment	3105.00		
To Printing & Stationery	176951.00		
To Donation to Chetna Education Society	725000.00		
To Website Designs Charges	7000.00		
To Miscellaneous Expenses	14350.00		
To Travelling expenses	15995.00		
To Writeoff	2.00		
To Depreciation on			
Furniture & Fixtures	833.00		
Invertor & Battery	1929.00		
Mobile	249.00		
Computer	1768.00		
Fund Box	<u>3012.00</u>		
	7791.00		
To Excess of Income Over Expenditure	4593043.00		
	<u><u>5555002.00</u></u>		<u><u>5555002.00</u></u>

  
**PRESIDENT**

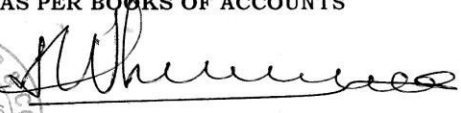
  
**SECRETARY**

  
**TREASURER**



AS PER BOOKS OF ACCOUNTS



  
**J. M. VERLEKAR & CO.**  
**CHARTERED ACCOUNTANTS**

07-07-2018

**CHETNA CHARITABLE TRUST CURCHOREM  
CURCHOREM - GOA**

**BALANCE SHEET AS ON 31-3-2018**

<b>LIABILITIES</b>		<b>ASSETS</b>	
<b>CORPUS FUND:</b>		<b>LAND AND SCHOOL BUILDING:</b>	
Balance b/f	5833221.00	Balance b/f	10392888.00
Add: Excess of Income over Expenditure	4593043.00	Add: Cost of Bldg Constructions	2767270.30
	10426264.00		13160158.30
<b>SCHOOL BUILDING GRANT:</b>		<b>FURNITURE &amp; FIXTURES</b>	
Grant received from Directorate of Art & Culture, Govt. of Goa (Balance b/f)	2500000.00	Balance b/f	8326.00
		Less: Dep. @ 10%	833.00
			7493.00
<b>CURRENT LIABILITIES:</b>		<b>INVERTOR &amp; BATTERY</b>	
TDS Payable	11789.00	Balance b/f	12860.00
5% Retention Amount	413622.00	Less: Dep. @ 15%	1929.00
	425411.00		10931.00
		<b>MOBILE</b>	
		Balance b/f	1661.00
		Less: Dep. @ 15%	249.00
			1412.00
		<b>COMPUTER</b>	
		Balance b/f	4420.00
		Less: Dep. @ 40%	1768.00
			2652.00
		<b>FUND BOX</b>	
		Balance b/f	20,081.00
		Less: Dep. @ 15%	3012.00
			17,069.00
		<b>TDS:</b>	
		A.Y. 2013-14	13734.00
		A.Y. 2018-19	1400.00
			15134.00
		<b>CASH &amp; BANK BALANCES:</b>	
		State Bank of India	
		CA A/c 34054046983	131088.70
		Cash in Hand	5737.00
			136825.70
	<u>13351675.00</u>		<u>13351675.00</u>

*[Signature]*  
PRESIDENT



*[Signature]*  
SECRETARY

*[Signature]*  
TREASURER



AS PER BOOKS OF ACCOUNTS  
*[Signature]*  
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