

FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name NORTH EAST CENTRE FOR EQUITY ACTION ON INTEGRATED DEVELOPMENT		PAN AACAN0198D	
Flat/Door/Block No H/NO 68 NO MADHABPUR	Name Of Premises/Building/Village DARADI BHAWAN	Form No. which has been electronically transmitted ITR-7	Status AOP/BOI
Road/Street/Post Office NOONMATI KHARGULI ROAD	Area/Locality NOONMATI		
Town/City/District GUWAHATI KAMRUP	State ASSAM	Pin 781020	Aadhaar Number
Designation of AO (Ward / Circle) ITO W-1(1), GUWAHATI		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 303014540250716		Date(DD-MM-YYYY) 25-07-2016	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	4635
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	4640
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	11684
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	11684
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	11680
10	Exempt Income		
	Agriculture	10	0
	Others		0

## VERIFICATION

I, **NEELADRI BORA** son/ daughter of **DULAL BORA**, holding Permanent Account Number **ASQPB8993H** 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 2016-17. I further declare that I am making this return in my capacity as **PRESIDENT** and I am also competent to make this return and verify it.

Sign here

*(Signature)*  
Date 25-07-2016 Place GUWAHATI

Date

Place

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 49.32.52.89

Date

Seal and signature of receiving official



AACAN0198D073030145402507168DA433B52AC198D98CCC8C4B65280C6583753EA7

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 [cabhassociates@gmail.com](mailto:cabhassociates@gmail.com)



## AUDITOR'S REPORT

We have examined the balance sheet of **NORTH EAST CENTRE FOR EQUITY ACTION ON INTEGRATED DEVELOPMENT (NE-AID) [Reg. No: KAM(M)/263/G/718 OF 2013-2014]** House No. 68, Daradi Bhawan, No.2 Madhabpur, Noonmati - Kharguli Road, P.O. Noonmati, Guwahati, DIST. Kamrup(M), ASSAM, PIN- 781020 as on 31st March, 2016, the Receipts & Payments A/c, the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Institution.

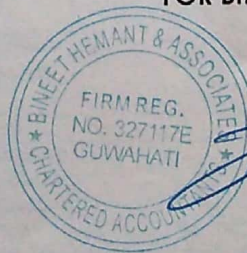
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of account have been kept by the above named society so far appears from my examination of the books, subject to comments given below:-

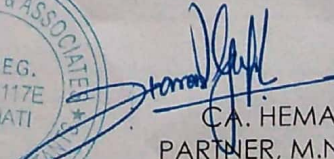
In our opinion and to the best of our information, and according to information given to us, the said account give a true and fair view :-

- (i) In the case of the Balance Sheet of the state of affairs of the above named Society as at 31.03.2016 and.
- (ii) In the case of Receipts & Payments Account and Income & Expenditure Account of the Excess of Income over Expenditure of its accounting year ending on 31.03.2016.

The prescribed particulars are annexed hereto.

**FOR BINEET HEMANT & ASSOCIATES**  
CHARTERED ACCOUNTANT



  
CA. HEMANT GUPTA  
PARTNER, M.No. 509968

DATE :20.07.2016  
PLACE : GUWAHATI

**NORTH EAST CENTRE FOR EQUITY ACTION ON INTEGRATED DEVELOPMENT**

Reg. No. KAM(M) / 263/G/718 Of 2013 -2014

HOUSE NO. 68 , DARADI BHAWAN

NO. 2 MADHABPUR , NOONMATI KHARGULI ROAD

P.O. NOONMATI, GUWAHATI- 781020

**BALANCE SHEET AS AT 31ST MARCH 2016**

<u>L I A B I L I T I E S</u>		<u>AMOUNT Rs</u>	<u>A S S E T S</u>		<u>AMOUNT Rs</u>
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
Opening Balance		16,373.00	Furniture & Fixtures		10,355.00
Add: Surplus Transferred			Add: Purchased		6,000.00
from I/E Account		4,635.00			16,355.00
		<u>21,008.00</u>			
			<u>CURRENT ASSETS</u>		
			<u>Cash &amp; bank Balances</u>		
			Bank of Baroda, Bamunimaidan		
			A/c NO.46880100000367, BARB0BAMUNI		3,165.00
			Cash in Hand		1,488.00
<b>TOTAL</b>	<b>Rs</b>	<b><u>21,008.00</u></b>	<b>TOTAL</b>	<b>Rs</b>	<b><u>21,008.00</u></b>

*In terms of our Report of even date*

**FOR, BINEET HEMANT & ASSOCIATES**

*[CHARTERED ACCOUNTANTS]*



*[Signature]*  
**CA. HEMANT GUPTA**  
PARTNER, M.No.509968

DATED: 20.07.2016

PLACE: GUWAHATI

**NORTH EAST CENTRE FOR EQUITY ACTION ON INTEGRATED DEVELOPMENT**

Reg. No. KAM(M) / 263/G/718 Of 2013 -2014

HOUSE NO. 68 , DARADI BHAWAN

NO. 2 MADHABPUR , NOONMATI KHARGULI ROAD

P.O. NOONMATI, GUWAHATI- 781020

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016**

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
To <u>Opening Balance</u>		By Mother & Health Care Programme	106,000.00
Cash in hand	4,591.00	" Immunization survey (IMS)	55,810.00
Cash At Bank	<u>1,427.00</u>	" Akikaran Education programme	147,533.00
	6,018.00	" Career Counselling prog (FUEL)	324,564.00
" Member Donation	10,000.00	" Morigaon School Camp	2,000.00
" Mother & Health Care Prog.	105,000.00	" Operations & Prog. Admin	87,731.00
" Akikaran Education prog	301,071.00	" Bank Charges	1,202.00
" Career Counselling prog (FUEL)	322,000.00	" Rent	40,000.00
" Immunization survey (IMS)	36,000.00	" Medicle Expenses	240.00
" Bank Interest	1,761.00	" Printing & Stationary	6,117.00
		" Furniture Purchased	6,000.00
		<u>Closing Balance</u>	
		Bank Balance	3,165.00
		Cash in Hand	1,488.00
<b>TOTAL</b>	<b>Rs</b>	<b>TOTAL</b>	<b>Rs</b>
	<u><u>781,850.00</u></u>		<u><u>781,850.00</u></u>

*In terms of our Report of even date*

FOR, BINEET HEMANT & ASSOCIATES

[CHARTERED ACCOUNTANTS]



*(Handwritten Signature)*

CA. HEMANT GUPTA

PARTNER, M.No.509968

DATED: 20.07.2016  
PLACE: GUWAHATI

**NORTH EAST CENTRE FOR EQUITY ACTION ON INTEGRATED DEVELOPMENT**

Reg. No. KAM(M) / 263/G/718 Of 2013 -2014

HOUSE NO. 68 , DARADI BHAWAN

NO. 2 MADHABPUR , NOONMATI KHARGULI ROAD

P.O. NOONMATI, GUWAHATI- 781020

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016**

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Mother & Health Care Programme	106,000.00	" Member Donation	10,000.00
" Immunization survey (IMS)	55,810.00	" Mother & Health Care Prog.	105,000.00
" Akikaran Education programme	147,533.00	" Akikaran Education prog	301,071.00
" Career Counselling prog (FUEL)	324,564.00	" Career Counselling prog (FUEL)	322,000.00
" Morigaon School Camp	2,000.00	" Immunization survey (IMS)	36,000.00
" Operations & Prog. Admin	87,731.00	" Bank Interest	1,761.00
" Bank Charges	1,202.00		
" Rent	40,000.00		
" Medicle Expenses	240.00		
Printing & Stationary	6,117.00		
" Surplus transferred to Capital A/c	4,635.00		
<b>TOTAL</b>	<b>Rs</b>	<b>TOTAL</b>	<b>Rs</b>
	<u><u>775,832.00</u></u>		<u><u>775,832.00</u></u>

*In terms of our Report of even date*

FOR, BINEET HEMANT & ASSOCIATES

[CHARTERED ACCOUNTANTS]



*CA. HEMANT GUPTA*  
PARTNER, M.No.509968

DATED: 20.07.2016

PLACE: GUWAHATI