

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2017-18

[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)

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	
Road/Street/Post Office NOONMATI KHARGULI ROAD	Area/Locality NOONMATI	Status AOP/BOI	
Town/City/District GUWAHATI KAMRUP	State ASSAM	Pin/ZipCode 781020	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) ITO W-1(1), GUWAHATI		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 213209910160917		Date(DD-MM-YYYY)	16-09-2017

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	3524
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	3520
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	1088
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	1088
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	6760
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	6760
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	5670
10	Exempt Income		
	Agriculture	10	0
	Others		0

VERIFICATION

I, **NEELADRI BORA** son/ daughter of **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 2017-18. 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 **16-09-2017**

Place **GUWAHATI**

If the return has been prepared by a 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 **47.29.239.26**

Date

Seal and signature of receiving official



AACAN0198D0721320991016091759A7BEEBC1AA83246413089CE78CF59664C0E171

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 **cabhassociates@gmail.com**

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 2017

<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	21,008.00	Furniture & Fixtures	16355
Add: Surplus Transferred			
from I/E Account	<u>57,142.50</u>	<u>CURRENT ASSETS</u>	
	78,150.50		
		<u>Cash & bank Balances</u>	
		Bank of Baroda, Bamunimaidan	
		A/c NO.46880100000367, BARB0BAMUNI	38,758.50
		Cash in Hand	23,037.00
TOTAL	Rs	TOTAL	Rs
	<u><u>78,150.50</u></u>		<u><u>78,150.50</u></u>

In terms of our Report of even date

DATED: 21.07.2017
PLACE: GUWAHATI

FOR, BINEET HEMANT & ASSOCIATES
[CHARTERED ACCOUNTANTS]
FIRM REG.
NO. 327117E
GUWAHATI
CA. BINEET GUPTA
PARTNER, M.No.514158



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 2017

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Immunization survey (IMS)	5,000.00	" Akikaran Education prog	164,056.00
" Career Counselling prog (FUEL)	233,262.00	" Career Counselling prog (FUEL)	357,500.00
" Operations & Prog. Admin	139,406.00	" Bank Interest	3,524.00
" IT Expenses	5,800.00		
" Salary	28,000.00		
" Bank Charges	1,501.50		
" Rent	30,000.00		
" Refreshment expenses	2,380.00		
" Travelling Expenses	17,678.00		
" Printing & Stationary	4,910.00		
" Surplus transferred to Capital A/c	57,142.50		
TOTAL Rs	<u>525,080.00</u>	TOTAL Rs	<u>525,080.00</u>

In terms of our Report of even date

FOR, BINEET HEMANT & ASSOCIATES

[CHARTERED ACCOUNTANTS]



Bineet Gupta
CA. BINEET GUPTA
PARTNER, M.No.514158

DATED: 21.07.2017
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 2017

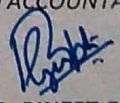
<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
To <u>Opening Balance</u>		By Immunization survey (IMS)	5,000.00
Cash in hand	1,488.00		-
Cash At Bank	3,165.00	" Career Counselling prog (FUEL)	233,262.00
	<u>4,653.00</u>	" Operations & Prog. Admin	139,406.00
" Akikaran Education prog	164,056.00	" IT Expenses	5,800.00
" Career Counselling prog (FUEL)	357,500.00		-
		" Salary	28,000.00
" Bank Interest	3,524.00	" Bank Charges	1,501.50
		" Rent	30,000.00
		" Refreshment expenses	2,380.00
		" Travelling Expenses	17,678.00
		" Printing & Stationary	4,910.00
		" <u>Closing Balance</u>	38,785.50
		" Bank Balance	23,010.00
		" Cash in Hand	-
TOTAL	Rs	TOTAL	Rs
	<u><u>529,733.00</u></u>		<u><u>529,733.00</u></u>

In terms of our Report of even date

FOR, BINEET HEMANT & ASSOCIATES

[CHARTERED ACCOUNTANTS]




CA. BINEET GUPTA
 PARTNER, M.No.514158

DATED: 21.07.2017

PLACE: GUWAHATI