

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2015-16

[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-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name INDIAN SOCIETY FOR MALARIA AND OTHER COMMUNICABLE DISEASES			PAN AAATI9577J			
	Flat/Door/Block No 1ST FLOOR	Name Of Premises/Building/Village PRIVATE BUILDING		Form No. which has been electronically transmitted ITR-7	Status AOP(Trusts)		
	Road/Street/Post Office	Area/Locality NICD CAMPUS 22 SHAMNATH MARG					
	Town/City/District NEW DELHI	State DELHI	Pin 110054	Aadhaar Number			
	Designation of AO(Ward/Circle) 1(2)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 679252711220317			Date(DD/MM/YYYY) 22-03-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	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	35715	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	35715		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	35720		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

This return has been digitally signed by THOMAS GEORGE THEKKEVILAYIL in the capacity of JOINT DIRECTORhaving PAN AABPT7679P from IP Address 122.161.146.122 on 22-03-2017 at NEW DELHIDsc Sl No & issuer 2276236283535776061CN=SafeScript.sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN


 Treasurer
 Indian Society For Malaria &
 Other Communicable Diseases
 22-Shamnath Marg

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

Name	INDIAN SOCIETY FOR MALARIA AND OTHER COMMUNICABLE DISEASES	PAN	AAATI9577J
Form No	10B	Assessment Year	2015
e-Filing Acknowledgement Number	679929371220317	Date of e- Filing	22/03/2017

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

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FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **INDIAN SOCIETY FOR MALARIA AND OTHER COMMUNICABLE DISEASES , AAATI9577J** [name and PAN of the trust or institution] as at **31/03/2015** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us** , subject to the comments given below:

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

(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2015** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2015**

The prescribed particulars are annexed hereto.

Place **NEW DELHI**
Date **31/10/2015**

Name
Membership Number
FRN (Firm Registration Number)
Address



Subash Chander Bhagat
SUBASH CHANDER BHAGAT
011987

000672N
53/6, D.B. GUPTA ROAD, KAR
OL BAGH, NEW DELHI-11000
5 DELHI

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	2671744
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	0
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **NEW DELHI**
Date **31/10/2015**

Name
Membership Number
FRN (Firm Registration Number)
Address



Subash Chander Bhagat
SUBASH CHANDER BHAGAT
011987
000672N
53/6, D.B. GUPTA ROAD, KAR
OL BAGH, NEW DELHI-11000
5 DELHI

Form Filing Details	
Revision/Original	Original

INDIAN SOCIETY FOR MALARIA & OTHER COMMUNICABLE DISEASES

STATUS : A.O.P
PREVIOUS YEAR : 2014-2015
ASSESSMENT YEAR : 2015-2016

COMPUTATION OF TAXABLE INCOME

INCOME U/S 11(1) OF I.T. ACT

Source of Fund	
Total Receipt during the year	2671744.00
Less: Application of fund Expenditure During the year	<u>1607463.53</u>
Excess of Income	1064280.47
Less: Amount of Income Finally Set apart for application to further Assessment year	<u>1064280.47</u>
	NIL
TAX DUE	NIL
Less: TDS	<u>35715.00</u>
Refund Due	<u><u>35715.00</u></u>

**For INDIAN SOCIETY FOR MALARIA &
OTHER COMMUNICABLE DISEASES**



(TREASURER)

Treasurer
Indian Society For Malaria &
Other Communicable Diseases
22-Shamshad Nagar, Delhi-110054

INDIAN SOCIETY FOR MALARIA & OTHER COMMUNICABLE DISEASES

BALANCE SHEET ON 31ST MARCH 2015

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>RESERVE FUND</u>		<u>FIXED ASSETS</u>	
Balance as per Last B/sheet	3391590.05	Furniture	46519.00
ADD: Excess of Income over Expenditure	1064280.47	Less: Dep.@10%	<u>4652.00</u>
	<u>4455870.52</u>		41867.00
Less: Old TDS	<u>62032.00</u>	Computer A/c	40764.00
	4393838.52	Less: Dep.@60%	<u>27576.00</u>
			13188.00
		Multi Functional Printer	20789.00
<u>EXPENCES PAYABLE</u>		Less: Dep.@15%	<u>3118.00</u>
Audit Fee Payable	8588.00		17671.00
		<u>CURRENT ASSETS</u>	
		<u>CASH & BANK BALANCE</u>	
		Cash in Hand	84.00
		P.N.B. (Civil Line)	<u>2693901.52</u>
			2693985.52
		F.D.R. (PNB, Civil Line)	1600000.00
		TDS During the Year	35715.00
	<u>4402426.52</u>		<u>4402426.52</u>

AUDITOR'S REPORT

We have complied the above statement of Indian Society for Malaria and other Communicable diseases, 22, Sham Nath Marg, New Delhi for the year ending 31st March 2015 from the books of accounts and other evidence produced before us and subject to our separate report of even date attached.

For S.C. Bhagat & Co.
CHARTERED ACCOUNTANT

 (S.C. BHAGAT)
 PARTNER

Place : New Delhi
 Date : 31/10/2015



For INDIAN SOCIETY FOR MALARIA & OTHER COMMUNICABLE DISEASES


 (ACCOUNTANT)


 (SECRETARY)


 (TREASURER)


 (PRESIDENT)

INDIAN SOCIETY FOR MALARIA & OTHER COMMUNICABLE DISEASES
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2015

<u>EXPENDITURES</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Postage & Stamp		By Donation for Conference at Goa	2401722.00
To Opening Stock	1260.00	By Subscription to Library for JCD	23700.00
Add : Purchase During the year	<u>18800.00</u>	By Life Membership Fee	46050.00
	20060.00	By Interest on F.D.R.	119202.00
To Journal Printing Charges for JCD		By Interest from Bank	81070.00
To Opening Stock	96280.00		
Add : Purchase During the year	<u>50360.00</u>		
	146640.00		
To Audit Fees	8588.00		
To Awards in Conference at Goa	76000.00		
To Bank Charges	150.55		
To Contingents Charges	2075.00		
To Renewal Domain Charges	2427.00		
To Conveyance	750.00		
To Depreciation	35346.00		
To Honorarium	78400.00		
To Misc. Exp.	37150.00		
Printing & Stationary	598.00		
To Refreshment Exps	5619.00		
To 10th-Joint Annual Conference at Goa	1193084.00		
To Written off Fixed Assests	575.98		
To Excess Of Income Over Expenditure	1064280.47		
	<u>2671744.00</u>		<u>2671744.00</u>

AUDITORS'S REPORT

As per our separate report on the Balance Sheet even date.



For S.C. BHAGAT & CO.
 CHARTERED ACCOUNTANT

[Signature]

Place : New Delhi
 Date : 31/10/2015

(S.C. BHAGAT)
 PARTNER

For INDIAN SOCIETY FOR MALARIA & OTHER
 COMMUNICABLE DISEASES

(ACCOUNTANT)

(TREASURER)

(SECRETARY)

(PRESIDENT)

[Signature]

[Signature]

[Signature]

[Signature]