

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2016-17

[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		Name Of Premises/Building/Village			Form No. which has been electronically transmitted		ITR-7		
	1ST FLOOR		PRIVATE BUILDING							
	Road/Street/Post Office		Area/Locality			Status		AOP(Trusts)		
			NICD CAMPUS 22 SHAMNATH MARG							
	Town/City/District		State	Pin	Aadhaar Number					
	NEW DELHI		DELHI	110054						
	Designation of AO(Ward/Circle) 1(2)					Original or Revised ORIGINAL				
	E-filing Acknowledgement Number				679886651220317		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	2856				
			c	TCS	7c	0				
		d	Self Assessment Tax	7d	0					
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	2856					
8	Tax Payable (6-7e)			8	0					
9	Refund (7e-6)			9	2860					
10	Exempt Income	Agriculture	0	10	0					
		Others	0							

This return has been digitally signed by THEKKEVILAYIL GEORGE THOMAS in the capacity of JOINT DIRECTOR

having PAN AABPT7679P from IP Address 122.161.146.122 on 22-03-2017 at NEW DELHI

Dsc SI No & issuer 2276236283535776061CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

(Signature)
Treasurer
 Indian Society For Malaria &
 Communicable Diseases
 22-Shamnath Marg

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	INDIAN SOCIETY FOR MALARIA AND OTHER COMMUNICABLE DISEASES	PAN	AAATI9577J
Form No	10B	Assessment Year	2016
e-Filing Acknowledgement Number	679854501220317	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)

[Click to Print the Receipt](#)[Click here to Close the window](#)

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 **31/03/2016** 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 **31/03/2016** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2016**

The prescribed particulars are annexed hereto.

Place **NEW DELHI**
Date **31/10/2016**

[Signature]
Name **SUBASH CHANDER BHAGAT**
Membership Number **011987**
FRN (Firm Registration Number) **000672N**
Address **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 (₹)	1631075
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. (₹)	Yes 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 **31/10/2016**

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	Revised
Reason 1	Others
Description	DUE TO AMOUNT MISTAKE FOR ASSESSMENT YEAR 2016-17 AMOUNT TO REGIONAL OFFICE NEW DELHI IS WRONGLY TAKEN OF Rs. 2671744/-



INDIAN SOCIETY FOR MALARIA & OTHER COMMUNICABLE DISEASES

STATUS : A.O.P
PREVIOUS YEAR : 2015-2016
ASSESSMENT YEAR : 2016-2017

COMPUTATION OF TAXABLE INCOME

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

Source of Fund

Total Receipt during the year

1631075.00

Less: Application of fund

Expenditure during the year

208759.98

Excess of Income

1422315.02

Amount of Income Finally Set apart for application
to further Assessment year

1422315.02

NIL

TAX DUE

NIL

Less: TDS

2856.00

Refund Due

2856.00

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



(TREASURER)
Treasurer

Indian Society For Malaria &
Other Communicable Diseases
22-Sham Nath Marg, Delhi-110054

INDIAN SOCIETY FOR MALARIA & OTHER COMMUNICABLE DISEASES

BALANCE SHEET ON 31ST MARCH 2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
RESERVE FUND		FIXED ASSETS	
Balance as per Last B/sheet	4393838.52	Furniture(As per last year)	41867.00
Add;Excess of Income over Expenditure	<u>1422315.02</u>	Less: Dep.@10%	<u>4187.00</u>
	5816153.54		37680.00
EXPENCES PAYABLE		Computer (As per last Year)	13188.00
Audit Fee Payable	8588.00	Less: Dep.@60%	<u>7913.00</u>
			5275.00
		Multi Functional Printer	17671.00
		(As per last year)	
		Less: Dep.@15%	<u>2651.00</u>
			15020.00
		CURRENT ASSETS	
		CASH & BANK BALANCE	
		Cash in Hand	1960.00
		P.N.B. (Civil Line)	<u>4126235.54</u>
			4128195.54
		F.D.R. (PNB, Civil Line)	
		(As Per Last Year)	1600000.00
		TDS (As Per Last Year)	35715.00
		Add: TDS During the Year	<u>2856.00</u>
			38571.00
	<u>5824741.54</u>		<u>5824741.54</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 2016 from the books of accounts and other evidence produced before us and subject to our separate report of even date attached.


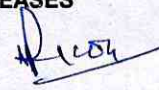

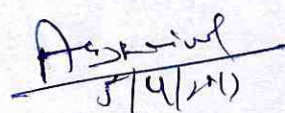
For S.C. Bhagat & Co.
CHARTERED ACCOUNTANT

 (S.C. BHAGAT)
 PARTNER

Place : New Delhi
 Date : 31.10.2016



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 31-03-2016

EXPENDITURES	AMOUNT	INCOME	AMOUNT
To Honorarium	57000.00	By Donation Conference at Goa	1346100.00
To 10th-Joint Annual Conference at Goa	70125.00	By Life Membership Fee	52404.00
To 11th-Joint Annual Conference at Bengaluru	50000.00	By Interest on F.D.R.	109244.00
To Conveyance	200.00	By Interest from Bank	123038.00
To Contingents Charges	1480.00	By Sale of scrap	289.00
To Bank Charges	182.98		
To Depreciation	14751.00		
To Audit Fees	8588.00		
To Postage & Stamp	1585.00		
To Refereshment Exps	2148.00		
To Refund of annual subscription	2700.00		
To Excess Of Income Over Expenditures	1422315.02		
	<u>1631075.00</u>		<u>1631075.00</u>

AUDITORS'S REPORT



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


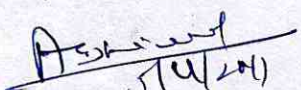
For **S.C. BHAGAT & CO.**
CHARTERED ACCOUNTANT

(S.C. BHAGAT)
PARTNER

Place : New Delhi
Date : 31.10.2016

For INDIAN SOCIETY FOR MALARIA & OTHER COMMUNICABLE DISEASES


(ACCOUNTANT)

(TREASURER)


(SECRETARY)

(PRESIDENT)