

<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)			<b>Assessment Year 2018-19</b>																																																																							
<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	<b>Name</b> <b>SMIT OLD AGE HOME AND CARE FOUNDATION</b>		<b>PAN</b> <b>AATTS6274M</b>																																																																								
	<b>Flat/Door/Block No</b> <b>109</b>	<b>Name Of Premises/Building/Village</b> <b>SMIT HOME, OSIYA MATAJI RESIDENCY</b>		<b>Form No. which has been electronically transmitted</b> <input checked="" type="checkbox"/> <b>ITR-7</b>																																																																							
	<b>Road/Street/Post Office</b> <b>RETI BANDER ROAD</b>	<b>Area/Locality</b> <b>PIPE LINE, KALHER</b>		<b>Status</b> <b>Company</b>																																																																							
	<b>Town/City/District</b> <b>THANE</b>	<b>State</b> <b>MAHARASHTRA</b>	<b>Pin/ZipCode</b> <b>421302</b>	<b>Aadhaar Number/ Enrollment ID</b>																																																																							
	<b>Designation of AO (Ward / Circle)</b> <b>WARD 1(2), KALYAN</b>			<b>Original or Revised</b> <b>ORIGINAL</b>																																																																							
	<b>E-filing Acknowledgement Number</b> <b>307483040260918</b>		<b>Date(DD-MM-YYYY)</b> <b>26-09-2018</b>																																																																								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"><b>1</b></td> <td style="width: 80%;"><b>Gross Total Income</b></td> <td style="width: 10%;"><b>1</b></td> <td style="width: 10%;">0</td> </tr> <tr> <td><b>2</b></td> <td><b>Deductions under Chapter-VI-A</b></td> <td><b>2</b></td> <td>0</td> </tr> <tr> <td><b>3</b></td> <td><b>Total Income</b></td> <td><b>3</b></td> <td>0</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td><b>4</b></td> <td><b>Net Tax Payable</b></td> <td><b>4</b></td> <td>0</td> </tr> <tr> <td><b>5</b></td> <td><b>Interest and Fee Payable</b></td> <td><b>5</b></td> <td>0</td> </tr> <tr> <td><b>6</b></td> <td><b>Total Tax, Interest and Fee Payable</b></td> <td><b>6</b></td> <td>0</td> </tr> <tr> <td colspan="4" style="background-color: #cccccc;"><b>7 Taxes Paid</b></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td>0</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td>0</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td>0</td> </tr> <tr> <td><b>8</b></td> <td><b>Tax Payable (6-7e)</b></td> <td><b>8</b></td> <td>0</td> </tr> <tr> <td><b>9</b></td> <td><b>Refund (7e-6)</b></td> <td><b>9</b></td> <td>0</td> </tr> <tr> <td><b>10</b></td> <td><b>Exempt Income</b></td> <td><b>Agriculture</b></td> <td>0</td> <td style="text-align: right;"><b>10</b></td> </tr> <tr> <td></td> <td></td> <td><b>Others</b></td> <td><b>115440</b></td> <td style="text-align: right;"><b>115440</b></td> </tr> </table>					<b>1</b>	<b>Gross Total Income</b>	<b>1</b>	0	<b>2</b>	<b>Deductions under Chapter-VI-A</b>	<b>2</b>	0	<b>3</b>	<b>Total Income</b>	<b>3</b>	0	a	Current Year loss, if any	3a	0	<b>4</b>	<b>Net Tax Payable</b>	<b>4</b>	0	<b>5</b>	<b>Interest and Fee Payable</b>	<b>5</b>	0	<b>6</b>	<b>Total Tax, Interest and Fee Payable</b>	<b>6</b>	0	<b>7 Taxes Paid</b>				a	Advance Tax	7a	0	b	TDS	7b	0	c	TCS	7c	0	d	Self Assessment Tax	7d	0	e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	<b>8</b>	<b>Tax Payable (6-7e)</b>	<b>8</b>	0	<b>9</b>	<b>Refund (7e-6)</b>	<b>9</b>	0	<b>10</b>	<b>Exempt Income</b>	<b>Agriculture</b>	0	<b>10</b>			<b>Others</b>	<b>115440</b>	<b>115440</b>
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<b>VERIFICATION</b>																																																																											
<p>I, <b>YOJANA VIKAS GHARAT</b>, son/ daughter of <b>SUKHDEV R SONATTAKE</b>, holding Permanent Account Number <b>AMOPG4797Q</b> 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 <b>PRESIDENT</b> and I am also competent to make this return and verify it.</p>																																																																											
<b>Sign here</b>	Date <b>26-09-2018</b>		Place <b>THANE</b>																																																																								
<b>If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:</b>																																																																											
<b>Identification No. of TRP</b>	<b>Name of TRP</b>		<b>Counter Signature of TRP</b>																																																																								
<b>For Office Use Only</b> <b>Receipt No</b> <b>111.91.20.9</b> <b>Filed from IP address</b> <b>111.91.20.9</b>																																																																											
<b>Date</b> <b>Seal and signature of receiving official</b>																																																																											
<p>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 <b>yojanag2013@gmail.com</b></p>																																																																											

Code :- SMIT

Name : M/s SMIT OLD AGE HOME AND CARE FOUNDATION  
Address(O) : SMIT OLD AGE HOME AND CARE FOUNDATION, 109, SMIT HOME, OSIYA MATAJI RESIDENCY, RETI BANDER ROAD, PIPE LINE, KALHER, THANE, MAHARASHTRA-421302

Permanent Account No : AATTS6274M Date of Incorporation : 01/02/2017  
Status : Association Of Persons Resident Status Resident  
(Trust)  
Previous year : 2017-2018 Assessment Year : 2018-2019  
Ward/Circle : Return : ORIGINAL

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Exemption of 15% for Rs.		0
Income Applied		0
Gross Total Income (after Exemption)		10000
Less : Deduction under Chapter VIA		0
Total Income		10000
Rounding off u/s 288A		10000
Income Taxable at Normal Rate	10000	
Income Taxable at Special Rate	0	

### TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

### COMPREHENSIVE DETAIL

<u>Exemptions</u>	
u/s 11(1)Income for Charitable or Religious purpose(General)	83112 0
Amt deemed to have Been applied for charitable or religious purpose	83112
u/s 11(2) Accumulation of Income	32328
Income claimed Exempt U/s 10	115440
Total	0
Add: Deemed Income	10000

### SMIT OLD AGE HOME AND CARE FOUNDATION

Client Code:SMIT  
Assessment Year:2018-2019

**Application of Funds**

**Less:**

	U/s 11 (2) Accumulation of Income.		32328
1	ACCUMULATION OF DONATIONS RECEIVED		32328

	Income claimed Exempt U/s 10		115440
1	CORPUS DONATIONS RECEIVED		115440

**Add:**

Return Filing Due Date : 30/09/2018      Return Filing Section : 139(1)

Interest Calculated Upto : 26/09/2018

**Details of Bank Accounts :**

**No of Bank Account :- 1**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	MAHB0001302	BANK OF MAHARASHTRA-SHOP NO.-8 & 9, OPP.LAWKINS INDUSTRIES, GHODBUNDER ROAD, THANE(WEST), THANE-400607	60295118611	Saving

**Schedule ER :**

Amount applied to charitable or religious purposes in India during the previous year - Revenue Account			
1	Rents	1	Nil
2	Repairs	2	2600
3	Compensation to employees	3	Nil
4	Insurance	4	Nil
5	Workmen and staff welfare expenses	5	Nil
6	Entertainment and Hospitality	6	10600
7	Advertisement	7	Nil
8	Commission	8	Nil
9	Royalty	9	Nil
10	Professional / Consultancy fees / Fee for technical services	10	15000
11	Conveyance and Traveling expenses other than on foreign travel	11	Nil
12	Foreign travel expenses	12	Nil
13	Scholarship	13	Nil
14	Gift	14	Nil
15	Donation	15	10000
15i	Corpus	15i	10000
15ii	Other than corpus	15ii	Nil
16	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	16	Nil
17	Audit fee	17	10000
18	Other expenses (Specify nature and amount)	18	
	SrNo.	Nature	Amount
a		HOUSEKEEPING EXPS	4132
b		GROCERY EXPS	16162
c		MEDICAL EXPS	12698
d		BANK CHGS	549
e		Total(18a+ 18b+ 18c+ 18d)	33541
19	Total	19	81741
20	Bad debts	20	Nil
21	Provisions	21	Nil

22	Interest	22		Nil
23	Depreciation and amortization	23		1371
24	Total revenue expenses	24		83112

**Schedule AI :**

<b>Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions</b>
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**Verified By : YOJANA VIKAS GHARAT**

The Bombay Public Trust Act, 1950

**SCHEDULE - IX C**

(Vide Rule 32)

**31st March 2018**

Statement of income liable to contribution for the year ending :  
Name of the Public Trust : SMIT OLD AGE HOME & CARE FOUNDATION  
Registered No : E-10532 / THANE

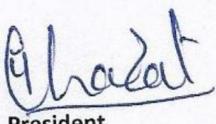
	Rs.	P.	Rs.	P.
I. <b>Income as shown in the Income and Expenditure Account (Schedule IX)</b>			115,440.00	
II. <b>Items not chargeable to Contribution under Section 58 and Rules 32 :</b>  (i) Donations received from other Public Trusts and Dharmadas (ii) Grants received from Government & Local authorities (iii) Interest on Sinking or Depreciation Fund (iv) Amount spent for the purpose of secular education (v) Amount spent for the purpose of medical relief (vi) Amount spent for the purpose of veterinary treatment of animals (vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity (viii) Deductions out of income from lands used for agricultural purposes :- (a) Land Revenue and Local Fund Cess (b) Rent payable to superior landlord (c) Cost of production, if lands are cultivated by trust (ix) Deductions out of income from lands used for non-agricultural purposes :- (a) Assessment, cesses and other Government or Municipal Taxes (b) Ground rent payable to the superior landlord (c) Insurance Premia (d) Repairs at 10 per cent of gross rent of building (e) Cost of collection at 4 per cent of gross rent of building let out (x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income (xi) Deductions on account of repairs in respect of buildings non rented and yielding no income, at 10 per cent of the estimated gross annual rent				

**Gross Annual Income chargeable to contribution      Rs.      115,440.00**

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

**Trust Address :**

109, OSIYA MATAJI RESIDENCY,  
RETIBUNDER ROAD, NEAR PIPELINE,  
KALHER, THANE (W)-421302

  
President

  
Secretary

Treasurer

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS  
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34  
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

Registered Number : E-10532 / THANE  
Name of the Public Trust : "SMIT Old Age Home & Care Foundation"  
For the year ending 31.03.2018

Registration No. E-10532 / THANE

a.Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :	YES
b. Whether receipts and disbursements are properly and correctly shown in the accounts :	YES
c.Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts :	YES
d.Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him ;	YES
e.whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with :	N.A.
f.whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ;	-YES-
g.Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose or the trust	-NIL-
h.The amounts of outstanding for more than one year and the amounts written off if any ;	-N.A.-
i.Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	-NO-
j.whether any money of the public trust has been invested contrary to the provisions of Section 35 ;	-NO-
k.Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	
l.All cases of irregular,illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure,failure, omission,loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust	-NO-
m.Whether the budget has been filed in the form provided by rule 16A ;	-NO-
n.Whether the maximum and minimum number of the trustees in maint.	-YES-
o.Whether the meetings are held regularly as provided in such instrument	-YES-
p.Whether the minute books of the proceedings of the meeting is maintained.	-NO-
q.Whether any of the trustees has any interest in the investment of the trust :	-NO-
r.whether any of the Trustees is a debtor or creditor of the trust	NIL
s.Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit :	-NO-
t.Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	

Dated at 14/08/2018



*Dhananjay Nirhalia*  
Chartered Accountants  
CA Dhananjay Nirhalia  
(Proprietor)  
Membership no:147305  
9323226282

SCHEDULE - IX  
[Vide Rule 17(1)]

The Bombay Public Trusts Act, 1950.

Name of the Public Trust : "SMIT Old Age Home & Care Foundation"

Balance Sheet as at 31.03.2018

Registration No. E-10532 / THANE

BALANCE SHEET AS AT 31.03.2018

FUNDS AND LIABILITIES	AS AT 31.03.2018	ASSETS	AS AT 31.03.2018
	Rs.	Rs.	Rs.
<b>I. Trusts Funds or Corpus</b> Balance as per last balance sheet Adjustment during the year		<b>I. Immovable Property</b> Additions/Deductions	
<b>II. Other earmarked funds</b> a. Reserve Fund b. Sinking Fund c. Any Other Fund	32,328.00	<b>II. Investments</b>	
<b>III. Loans (Secured or unsecured)</b> a. From trustee. b. From others.		<b>III. Furniture and fixtures</b> Cable Network Booster Less: Depreciation charged	22,420.00 1,121.00 21,299.00
<b>VI. Liabilities</b> a. Provisions: Audit Fees Professional fees b. for Expenses c. Sundry Creditors Balances	10,000.00 5,000.00	Furniture Less: Depreciation charged	5,000.00 250.00 4,750.00
<b>VII. Income and Expenditure Account</b> Balance as per last balance sheet Less: Appropriations Add/Less: Surplus/Deficit Less: Transfer to reserves	32,328.00 (32,328.00)	<b>IV. Loans(Secured or unsecured)</b> Loans scholarships Other loans	
	47,328	<b>V. Advances</b> To Trustee To Employees To Contractors To Others	
		<b>VI. Income Outstanding</b> Rent Interest Others Income	
		<b>V. Cash and Bank Balances</b> Bank of Maharashtra With the trustee With the manager	21,279.00 21,279.00 47,328

SMIT OLD AGE HOME & CARE FOUNDATION

  
President

  
Secretary

Treasurer



For D. V. NIRHALI & CO.  
Chartered Accountants  
  
Proprietor  
CA Dhananjay Vijay Nirhalli  
M. No. 147305

**SCHEDULE - IX**  
 [ Vide Rule 17 (1) ]

The Bombay Public Trusts Act, 1950.

Name of the Public Trust : "SMIT Old Age Home & Care Foundation"

Income And Expenditure 31.03.2018

Registration No. E-10532 / THANE

SMIT OLD AGE HOME & CARE FOUNDATION INCOME AND EXPENDITURE FOR THE PERIOD ENDED 31.03.2018						
EXPENDITURE	Amount Rs.	Amount Rs.		INCOME	Amount Rs.	Amount Rs.
	Rs.	Rs.		I. Direct Income	Rs.	Rs.
<b>II. Indirect Expenses</b>				<b>I. Direct Income</b>		
Bank Charges	549.00			Donations Received	115,440.00	115,440.00
Donations made	10,000.00					
Housekeeping expenses	4,132.00					
Entertainment Expenses	10,600.00					
Grocery expenses	16,162.00					
Medical Expenses	12,698.00					
Professional Fees	15,000.00					
Repairs & Maintenance	2,600.00					
Audit fees	10,000.00					
Depreciation	1,371.00					
<b>III. Excess of Income over Expenditure</b>						
		83,112.00				
		32,328.00				
		115,440.00				
						115,440.00

SMIT OLD AGE HOME & CARE FOUNDATION

*C. Chaudhary*  
President

*Rutekar*  
Secretary

Treasurer

For D. V. NIRHALI & CO.  
Chartered Accountants

*Nirhalal*  
Proprietor  
CA Dhananjay Vijay Nirhalli  
M. No. 147305

