

FORM ITR-V	<p align="center">INDIAN INCOME TAX RETURN VERIFICATION FORM</p> <p align="center">[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] .</p> <p align="center">(Please see Rule 12 of the Income-tax Rules, 1962)</p>			Assessment Year 2015 - 16	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST		PAN AAATS3452L		
	Flat/Door/Block No A-183, MANIDWIP	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office SHASTRI NAGAR	Area/Locality			
	Town/City/District JODHPUR, JODHPUR	State RAJASTHAN	Pin 342001	Status AOP(Trusts)	
	Designation of AO (Ward / Circle) ITO, W-1(4), JU			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 909882070181215		Date(DD-MM-YYYY) 18-12-2015		
	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
		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	9949		
c TCS		7c	0		
d Self Assessment Tax		7d	0		
e Total Taxes Paid (7a+7b+7c +7d)		7e	9949		
8 Tax Payable (6-7e)		8	0		
9 Refund (7e-6)		9	9949		
10 Exempt Income		Agriculture	0	10	
Others		0	0		
VERIFICATION					
<p>I, KUMARI BASANTI MANIHAR son/ daughter of SH. HARAKLALAJI MANIHAR, holding Permanent Account Number ACKPM5290J 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 2015-16. I further declare that I am making this return in my capacity as Trustee and I am also competent to make this return and verify it.</p>					
Sign here		Date 18-12-2015		Place BALOTRA	
<p>If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:</p>					
Identification No. of TRP		Name of TRP		Counter Signature of TRP	
For Office Use Only Receipt No		Filed from IP address 103.58.250.68			
Date					
<i>Seal and signature of receiving official</i>		AAATS3452L0790988207018121581D40A5623EDF14DE9A9A5E42A705465DE287128			
<p>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 jkmantri428@gmail.com</p>					



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

I have examined the balance sheet of SWAMI VIVEKANAND STUDENTSWELFARE CHARITABLE TRUST AAATS3452L [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

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

In my opinion and to the best of my information, and according to information given to me 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
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 30/03/2015

The prescribed particulars are annexed hereto.



Place :BALOTRA
Date : 18/10/2015

For M/S K.C. VYAS & COMPANY
Chartered Accountants

A handwritten signature in blue ink, appearing to read 'KAILASH CHAND VYAS'.

(KAILASH CHAND VYAS)
PROP.

Membership No: 413277
Registration No: 015931C

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.	1218700
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 Accumulated or 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.	No
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 of 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(B)? 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 purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

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 land, building or other 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, the 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. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No



Place :BALOTRA
Date : 18/10/2015

For M/S K.C. VYAS & COMPANY

Chartered Accountants

(KAILASH CHAND VYAS)

PROP.

Membership No: 413277

Registration No: 015931C

K.C. VYAS & COMPANY,
CHARTERED ACCOUNTANTS,
LALJI KA THAN, WARD NO. 24,
BALOTRA(RAJASTHAN)



SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST

MANIDWIP, A-183, SHASTRI NAGAR

JODHPUR (RAJ.)

STATUS : TRUST

A.Y. 2015-2016

Y.E. 31-03-2015

INCOME & EXPENDITURE ACCOUNT

(For the year ending on 31.03.2015)

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO SCHOOL FEES BOARD FEES SCHOLERSHIP EXP.	1218700	BY DONATION RECURRING BY INTEREST BY DEFICIT TRANSFERRED to Trust Fund	572101 613401 33198
TOTAL	1218700	TOTAL	1218700

BALANCE SHEET

(As on 31.03.2015)

A.Y. 2015-16

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<u>TRUST CORPUS FUND</u>		<u>INVESTMENT</u>	
PREVIOUS CORPUS 7011630		FDR AT JNSB 800000	
ADD : DOANTION 50000	7061630	FDR AT ICICI BANK 621000	
towards Corpus		FDR AT SBBJ BANK 5512000	
JODHPUR NAG. SAH. BANK (NO.34)CC	487724	TDS 44466	
		TRUST FUND 381800	
		JODHPUR NAG. SAH. BANK (NO.886) 4906	
		ICICI BANK 21204	
		SBBJ BANK 136077	
		CASH 27901	
TOTAL	7549354		7549354

For M/S K. C. VYAS & COMPANY

PLACE :BALOTRA


(KAILASH CHANDRA VYAS)
PROP.
M.NO. 413277
FRN:- 015931C



Name of Assessee	SWAMI VIVEKANAND STUDENTSWELFARE CHARITABLE TRUST		
Address	A-183 MANIDWIP SHASTRI NAGAR JODHPUR JODHPUR RAJASTHAN 342001		
Status	AOP Trust	Assessment Year	2015-2016
Ward		Year Ended	31.3.2015
PAN	AAATS3452L	Formation Date	10/06/1996
Residential Status	Resident		
Filing Status	Original		
Last Year Return Filed On	17/09/2015	Serial No.:	802528980170915
Bank Name	ICICI BANK LTD, LACHOO MEMORIAL COLLEGE OF SC. & TECH. A-SECTOR, SHASTRI NAGAR JODHPUR 342003 ,MICR:342229010, A/C NO:683301420518 ,Type: Saving ,IFSC Code: ICIC0006833		
Tele:	(02988)220428 Mob:9414270857		

Computation of Total Income

Income from Other Sources (Chapter IV F)

613401

Interest Item

613401

Voluntary Contribution

622101

for other than corpus(Local)

572101

for corpus(Local)

50000

Income Before Application of Income

1235502

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account

1218700

Amount eligible for exemption u/s 11(1)(d)

50000

1268700

Application of income cannot more than Rs. 1235502

1235502

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

0

T.D.S.

9949

-9949

Refundable (Round off u/s 288B)

9950

Details of T.D.S. on Non-Salary(26 AS Import Date:18 Dec 2015)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	STATE BANK OF BIKANER & JAIPUR	JDHS11163F	157	157	194A
2	STATE BANK OF BIKANER & JAIPUR	JDHS11163F	9792	9792	194A
	TOTAL			9949	