



# ITR - 7 ACKNOWLEDGEMENT AY 2012-13

Received with thanks from SWAMI VIVEKANAND STUDENT'S WELFARE CHARITABLE TRUST  
ITR No. ☐ 1 (SAHAJ) ☐ 2 ☐ 3 ☐ 4S (SUGAM) ☐ 4 ☐ 5 ☐ 6 for assessment year 2012-13, having the following particulars

<b>A1</b> FIRST NAME	<b>A2</b> MIDDLE NAME
<u>SWAMI VIVEKANAND STUDENT'S WELFARE CHARITABLE TRUST</u>	
<b>A3</b> LAST NAME	<b>A4</b> PERMANENT ACCOUNT NUMBER
	<u>AAATS3452L</u>
<b>A5</b> SEX <input type="radio"/> Male <input type="radio"/> Female	<b>A6</b> DATE OF BIRTH
	<u>11/01/1981</u>
<b>A7</b> INCOME TAX WARD/CIRCLE	<b>A8</b> ROAD/STREET
<u>1(4)</u>	
<b>A9</b> FLAT/DOOR/BUILDING	<b>A10</b> AREA/LOCALITY
<u>4-18B</u>	<u>SIHASIRI INAGARI</u>
<b>A11</b> TOWN/CITY/DISTRICT	<b>A12</b> STATE
<u>JODHPUR</u>	<u>RAJASTHAN</u>
<b>A13</b> PINCODE	
<u>342001</u>	

**A14** Fill only one: filed ☐ Before due date-139(1) ☐ After due date-139(4) ☐ Revised Return-139(5) OR in response to notice ☐ 142(1) ☐ 148 ☐ 153A/153C

## COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only.

		▼ If showing loss, mark the negative sign in bracket at left
<b>B1</b> Gross Total Income	<b>B1</b> ( )	<u>NSL</u>
<b>B2</b> Deductions under Chapter VI-A	<b>B2</b>	<u>NSL</u>
<b>B3</b> Total Income	<b>B3</b> ( )	<u>NSL</u>
<b>B4</b> Current Loss if any	<b>B4</b> ( )	<u>NSL</u>
<b>B5</b> Net Tax Payable	<b>B5</b>	<u>NSL</u>
<b>B6</b> Interest Payable	<b>B6</b>	<u>NSL</u>
<b>B7</b> Total Tax and Interest Payable	<b>B7</b>	<u>NSL</u>
<b>B8</b> Total Advance Tax Paid	<b>B8</b>	
<b>B9</b> Total Self Assessment Tax Paid	<b>B9</b>	
<b>B10</b> Total TDS Deducted	<b>B10</b>	
<b>B11</b> Total TCS Deducted	<b>B11</b>	
<b>B12</b> Total Prepaid Taxes (B8+B9+B11)	<b>B12</b>	
<b>B13</b> Tax Payable ( B7-B12, If B7 > B12 )	<b>B13</b>	
<b>B14</b> Refund ( B12-B7, If B12 > B7 )	<b>B14</b>	

FOR OFFICIAL USE ONLY



STAMP RECEIPT NO. \_\_\_\_\_

31/03/2013  
आयकर सेवा केन्द्र (A.S.K.)  
आयकर विभाग जोधपुर



Email:

093585 50020  
93142 11010

[maghendra@rediffmail.com](mailto:maghendra@rediffmail.com)  
[suptacompany@gmail.com](mailto:suptacompany@gmail.com)  
J-2, Lawyers Colony  
AGRA (U.P.)

## AUDIT REPORT

We have examined the Balance Sheet of **SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST**, Jodhpur as at 31<sup>st</sup> March, 2012 and the Income & Expenditure account for the year ended on that date which are in agreement with the books of accounts maintained by the said trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of account have been kept by the Head Office and the branches of the above named trust visited by us so far as appears from our examination of the books.

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<sup>st</sup> March, 2012

A  
N  
D

- ii) In the case of the Income & Expenditure account of its accounting year ending on 31<sup>st</sup> March, 2012

Dated : 12 JUL 2012

Place : Jodhpur



For Maghendra Tyagi & Co.  
Chartered Accountants

(M. Tyagi)  
Prop.

M.No. 074842





Email:

093585 50020  
93142 11010

maghendra@rediffmail.com  
sguptacompany@gmail.com  
J-2, Lawyers Colony  
AGRA (U.P.)

**SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST, JODHPUR**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2012**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Colleges Fees & Scholar Girls	761750.00	By Donation Recurring	205500.00
To Surplus	960.00	By Interest Received	557210.00
<b>TOTAL</b>	<b>762710.00</b>		<b>762710.00</b>

**BALANCE SHEET AS ON 31.03.2012**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
TRUST CORPUS FUND	6479630.00	<b>INVESTMENT</b>	
Jodhpur Nagrik Sah. Bank (CC/34)	148952.00	FDR at JNSB	800000.00
		FDR at The Bank of Raj. Ltd.	621000.00
		Cash non Corpus	5000.00
		Trust Fund	68107.00
		FDR at SBBJ	5012000.00
		<b>Bank Balance</b>	
		SBBJ	111289.00
		ICICI Bank	7591.00
		JNSB	3595.00
<b>TOTAL</b>	<b>6628582.00</b>	<b>TOTAL</b>	<b>6628582.00</b>

Dated : **12 JUL 2012**

Place : Jodhpur



For Maghendra Tyagi & Co.  
Chartered Accountants

(M. Tyagi)

Prop.

M.No. 074842