

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2013 - 14

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST			PAN AAATS3452L		
	Flat/Door/Block No A-183	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office	Area/Locality Shastri Nagar				
	Town/City/District JODHPUR	State RAJASTHAN	Pin 342003	Status AOP(Trusts)		
	Designation of AO (Ward / Circle) ITO, WARD-1(4), JODHPUR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 174364590030414			Date(DD-MM-YYYY) 03-04-2014		
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	0		
	c	TCS	7c	0		
	d	Self Assessment Tax	7d	0		
e	Total Taxes Paid (7a+7b+7c +7d)			7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	

VERIFICATION

I, BASANTI MANIHAR son/ daughter of HARAKLAL 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/ fringe benefits 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 and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2013-14. 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.

Sign here Basanti Manihar Date 03-04-2014 Place JODHPUR

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address 180.215.223.94

Date

Seal and signature of
receiving official

AAATS3452L07174364590030414B36AB53E4B70938A48D161BE9B2DC437013933C9

Please furnish 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 receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address jkmantri428@gmail.com



Email

AUDIT REPORT

We have examined the Balance Sheet of **SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST**, Jodhpur as at 31st March, 2013 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 31st March, 2013

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D

- ii) In the case of the Income & Expenditure account of its accounting year ending on 31st March, 2013

Dated : **22 JUL 2013**

Place : Jodhpur



For Maghendra Tyagi & Co.
Chartered Accountants

(M. Tyagi)
Prop.

M.No. 074842



Email



SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST, JODHPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2013

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Colleges Fees & Scholar Girls	1114300.00	By Donation Recurring	409700.00
		By Interest Received	604211.00
		By Deficit (Loss)	100389.00
TOTAL	1114300.00		1114300.00

BALANCE SHEET AS ON 31.03.2013

LIABILITIES	AMOUNT	ASSETS	AMOUNT
TRUST CORPUS FUND	6511630.00	<u>INVESTMENT</u>	
Jodhpur Nagrik Sah. Bank (Non corpus)	144779.00	FDR at ICICI Bank	621000.00
		FDR at JNSB	800000.00
		FDR at SBBJ	5012000.00
		Trust Fund	168496.00
		<u>Bank Balance</u>	
		SBBJ	1109.00
		ICICI Bank	6767.00
		JNSB	1685.00
		C.D. (Non Corpus)	22000.00
		<u>Current Assets</u>	
		Loans & Advances	23352.00
TOTAL	6656409.00	TOTAL	6656409.00

Dated : 22 JUL 2013

Place : Jodhpur



For Maghendra Tyagi & Co.
Chartered Accountants

(M. Tyagi)
Prop.
M.No. 074842

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/We have examined the balance sheet of **SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST, Jodhpur** as at 31st March 2013 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/We have obtained all the information and explanations which to the best of *my/our knowledge and belief were necessary for the purposes of the audit. In *my/our opinion, proper books of account have been kept by the head office and the branches of the above-named *trust/institution visited by *me/us so far as appears from *my/our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by *me/us, subject to the comments given below:

N I L

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

(1) in the case of the balance sheet of the state of affairs of the above-named *trust/institution as at **31st March, 2013**.

(2) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March, 2013**.

The prescribed particulars are annexed hereto.

Place **Jodhpur**

Date **22 JUL 2013**



For Maghendra Tyagi & Co.

Chartered Accountants

(M. Tyagi)

Prop.

ANNEXURE
STATEMENT OF PARTICULARS

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. : Rs.1114300/-
2. Whether the trust/institution* 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. : NIL
3. Amount of income accumulated or set apart*/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly*/in part only for such purposes. : NIL
4. Amount of income eligible for exemption under section 11(1)(c) [Give details] : NIL
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) : NIL
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. : YES AS PER BALANCE SHEET
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



*trust/institution 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/institution 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/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.

: NO

* Strike out whichever is not applicable

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
1	2	3	4	5	6
		-----NIL--	-----		

Place Jodhpur

Date 22 III 2012



For Maghendra Tyagi & Co.

Chartered Accountants

(M. Tyagi)

Prop.