



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

A1 FIRST NAME	A2 MIDDLE NAME
<u>SWAMI VIVEKANAND STUDENT'S WELFARE CHARITABLE TRUST</u>	
A3 LAST NAME	A4 PERMANENT ACCOUNT NUMBER
	<u>AAATS3452L</u>
A5 SEX <input type="radio"/> Male <input type="radio"/> Female	A6 DATE OF BIRTH
	<u>11/01/1981</u>
A7 INCOME TAX WARD/CIRCLE	A8 ROAD/STREET
<u>1(4)</u>	
A9 FLAT/DOOR/BUILDING	A10 AREA/LOCALITY
<u>4-18B</u>	<u>SIHASIRI INAGARI</u>
A11 TOWN/CITY/DISTRICT	A12 STATE
<u>JODHPUR</u>	<u>RAJASTHAN</u>
A13 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
B1 Gross Total Income	B1	<u>() 0000000000</u>
B2 Deductions under Chapter VI-A	B2	<u>() 0000000000</u>
B3 Total Income	B3	<u>() 0000000000</u>
B4 Current Loss if any	B4	<u>() 0000000000</u>
B5 Net Tax Payable	B5	<u>() 0000000000</u>
B6 Interest Payable	B6	<u>() 0000000000</u>
B7 Total Tax and Interest Payable	B7	<u>() 0000000000</u>
B8 Total Advance Tax Paid	B8	<u>() 0000000000</u>
B9 Total Self Assessment Tax Paid	B9	<u>() 0000000000</u>
B10 Total TDS Deducted	B10	<u>() 0000000000</u>
B11 Total TCS Deducted	B11	<u>() 0000000000</u>
B12 Total Prepaid Taxes (B8+B9+B11)	B12	<u>() 0000000000</u>
B13 Tax Payable (B7-B12, If B7 > B12)	B13	<u>() 0000000000</u>
B14 Refund (B12-B7, If B12 > B7)	B14	<u>() 0000000000</u>

FOR OFFICIAL USE ONLY



STAMP RECEIPT NO. _____

31/03/2014
आयकर सेवा केन्द्र (A.S.K.)
आयकर विभाग जोधपुर



Email:

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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 31st 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 31st March, 2012

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

Dated : 12 JUL 2012

Place : Jodhpur



For Maghendra Tyagi & Co.
Chartered Accountants

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



Email:

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93142 11010

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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
TOTAL	762710.00		762710.00

BALANCE SHEET AS ON 31.03.2012

LIABILITIES	AMOUNT	ASSETS	AMOUNT
TRUST CORPUS FUND	6479630.00	INVESTMENT	
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
		Bank Balance	
		SBBJ	111289.00
		ICICI Bank	7591.00
		JNSB	3595.00
TOTAL	6628582.00	TOTAL	6628582.00

Dated : **12 JUL 2012**

Place : Jodhpur



For Maghendra Tyagi & Co.
Chartered Accountants

(M. Tyagi)

Prop.

M.No. 074842