

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year

2019-20

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name BAMONGRAM RESHAM KHADI PRATISTHAN		PAN AAAAAB4443R	
Flat/Door/Block No 78-B DDA FLAT	Name Of Premises/Building/Village MATA SUNDRI ROAD	Form Number ITR-7	Status AOP/BOI
Road/Street/Post Office	Area/Locality DELHI		
Town/City/District NEW DELHI	State DELHI	Pin/ZipCode 110002	Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 1(2),EXEMPT, KOLKATA		e-Filing Acknowledgement Number 791749430110819	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee 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
10	Exempt Income		
	Agriculture	0	
	Others	0	10

VERIFICATION

I, FARIDA YASMIN son/ daughter of SERAJUL HAQUE, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 791749430110819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Others and I am also competent to make this return and verify it. I am holding permanent account number ACGPY0869F

Sign here

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

Date of submission

11-08-2019 18:49:23

Source IP address

117.97.248.67

Seal and signature of receiving official

AAAAAB4443R791749430110819419C88DEF260AEB880C0367930D35C78599B4305

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. 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 Id SINGHROHIT2009@GMAIL.COM

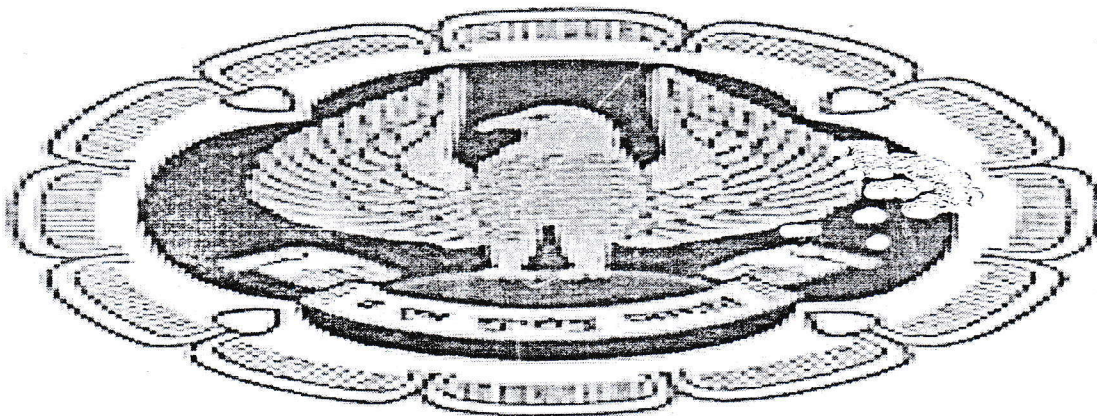
On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Secretary

TRINAYANI

P. CHAKRABORTY & ASSOCIATES CHARTERED ACCOUNTANTS



OFFICE ADDRESS

DAKSHINAPAN ABASAN, OPP. LANE OF HOTEL KALINGA

S.M. PALLY, MALDA-732101

RESIDANCE ADDRESS

MOBILE:9434681196

BANSHBARI, MALDA,732101,W.B

NAME OF THE CLIENT.....

VILL:.....

DIST.....

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of BAMONGRAM RESHAM KHADI PRATISHTHAN, AAAAB4443R [name and PAN of the trust or institution] as at 31/03/2018 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.

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

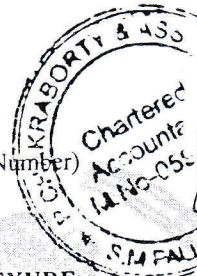
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

Place MALDA
Date 28/06/2018

Name P. CHAKRABORTY
Membership Number 059736
FRN (Firm Registration Number) 0324690E
Address SCHIPALLY POST & DIST: M
MALDA



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 (₹)	27980
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. (₹)	Not Applicable
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) (₹)	27980
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.	Not Applicable
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 (₹)	Not Applicable
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)	No


Secretary

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof?

DECLARATION 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 part of the income or 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, give 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. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	BAMONGRAM PS KALIACHA K DIST MALDA	0	0	0	Yes
Total					

Place MALDA
Date 28/06/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

P. CHAKRABORTY
059736
0324690E
S M PALLY POST & DIST: M
ALDA

Form Filing Details	
Revision/Original	Original

Resham
Secretary
Bamongram Resham Khadi Pratisthan

P. CHAKRABORTY & ASSOCIATES

Office : Dakshinapan Abasan, Opp. Lane of Hotel Kalinga, S.M. Pally, Malda - 732101

Residence : Banshbari, Malda -732101, West Bengal

CA . Pralay Chakraborty

FCA,CA-ICA,PGDM,Medalist in B.com.

Contact : (Off) (03512) 269071 / 98514 56218, (Res) 03512/267102, (Mob) 99330 87505

e-mail : pralay122@rediffmail.com / pralay122@gmail.com

Ref. No.

Date.....

AUDITOR'S REPORT

We have verified the attached

- 1.Receipts & Payments Account,
- 2 . INCOME & EXPENDITURE ACCOUNT AND
3. BALANCE SHEET

BAMONGRAM RESHAM KHADI PRATISHTHAN, VILL & POST:
BAMONGRAM P.S: KALIACHAK DIST: MALDA

OF

AS ON 31ST MARCH ,2018

As per the accepted accounting policy. These financial Statements are the responsibility of the management and our responsibility is to express an opinion on these financial statements based on our assignment.

We report as follows:

1. We have obtained all informations and explanations which to the best of our knowledge and belief were necessary for the purpose
2. THE
 - A. RECEIPTS AND PAYMENTS ACCOUNT
 - B. INCOME & EXPENDITURE ACCOUNT AND
 - C. BALANCE SHEET.

Are in agreement with the books and are in conformity with the records and documents as were produced before us.

- 3 In our opinion and to the best of our information and according to the explanations given to us. The said accounts give a

TRUE AND FAIR VIEW

For. P.Chakraborty & Associates
Chartered Accountants

Pralay Chakraborty

Chartered Accountant

M.S NO 059736

Place: Malda

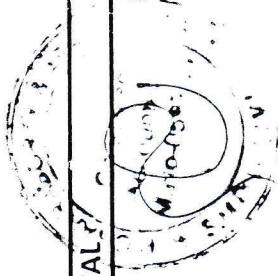
Date: The 25th June, 2018

Secretary

BAMONGRAM RESHAM KHADI PRATISHTHAN
VILL + P.O: BAMONGRAM, P.S:KALIACHAK. DIST: MALDA (W.B)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

<u>EXPENDITURE</u>	<u>AMOUNT (Rs.)</u>	<u>INCOME</u>	<u>AMOUNT (Rs.)</u>
To Salary to staff	120,000.00	By Members Contribution	798,520.00
To Typing & Xerox	9,150.00	By Public Donation	1,004,805.00
To Printing & Stationary	13,600.00	By CSR FUNDING	800,000.00
To Loom Maintances	4,120.00		
To Postage & Stamp	4,260.00		
To Fax & Phone	14,540.00		
To Travelling & Convanche	22,460.00		
To Meeting Exp.	5,060.00		
To Office Exp.	17,850.00		
To Audit fees	2,000.00		
To Accounting Charges	3,000.00		
To Rural Development Programme	205,400.00		
To Rural Women Create Surekha Awareness Programme	155,970.00		
To S.H.G. Formation	150,310.00		
To Micro Finance Programme	265,985.00		
To Stitching Programme (CSR Funding)	350,000.00		
To Vocational Training Programme	125,740.00		
To Telecom Training Programme	140,360.00		
To Educational Development Programme	180,690.00		
To Retailer Training Programme	165,780.00		
To Health Development Programme	150,670.00		
To Cultural Development Programme	145,710.00		
To Economic Development Programme	182,640.00		
To Social Welfare Development Programme	140,050.00		
To Excess Of income over Expenditure	27,980.00		
TOTAL	2,603,325.00	TOTAL	2,603,325.00



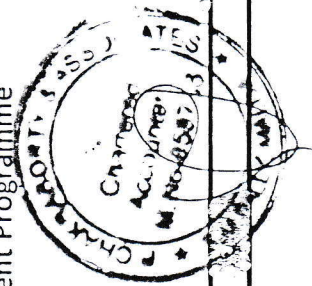
Resham
Secretary
Bamongram Resham Khadi Pratishthan

BAMONGRAM RESHAM KHADI PRATISHTHAN

VILL + P.O: BAMONGRAM, P.S: KALIACHAK. DIST: MALDA (W.B)

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

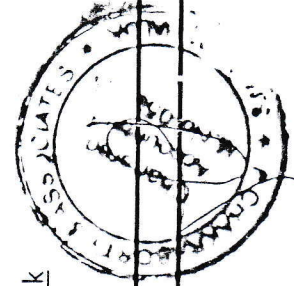
RECEIPTS		PAYMENTS	
Amount (Rs)		Amount (Rs)	
To opening Balance	37,601.00	By Salary to staff	120,000.00
To Members Contribution	798,520.00	By Typing & Xerox	9,150.00
To Public Donation	1,004,805.00	By Printing & Stationary	13,600.00
To CSR FUNDING	800,000.00	By Loom Maintances	4,120.00
		By Postage & Stamp	4,260.00
		By Fax & Phone	14,540.00
		By Travelling & Convanche	22,460.00
		By Meeting Exp.	5,060.00
		By Office Exp.	17,850.00
		By Audit fees	2,000.00
		By Accounting Charges	3,000.00
		By Rural Development Programme	205,400.00
		By Rural Women Create Surekha Awareness Programme	155,970.00
		By S.H.G. Formation	150,310.00
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		By Stitching Programme (CSR Funding)	350,000.00
		By Vocational Training Programme	125,740.00
		By Telecom Training Programme	140,360.00
		By Educational Development Programme	180,690.00
		By Retailer Training Programme	165,780.00
		By Health Development Programme	150,670.00
		By Cultural Development Programme	145,710.00
		By Economic Development Programme	182,640.00
		By Social Welfare Development Programme	140,050.00
		By Closing Balance	
		As on 31.03.2017	
		Cash In Hand at Bank	65,581.00
TOTAL	2,640,926.00	TOTAL	2,640,926.00




Secretary
Bamongram Resham Khadi Pratishthan

BAMONGRAM RESHAM KHADI PRATISHTHAN
VILL + P.O: BAMONGRAM, P.S:KALIACHAK. DIST: MALDA (W.B)
BALANCE SHEET AS ON 31st MARCH 2018

LIABILITIES		ASSETS		AMOUNT (Rs)	AMOUNT (Rs)
Capital Account		LAND & BUILDING			
Opening Balance	1,094,466.00	Land O/B			680,243.00
Add Excess Income Over expenditure	27,980.00				
		Furniture & Fixture	174,686.00		
		Add; During the Year	21,650.00		
		Less Dep;	196,336.00		
			19,634.00		176,702.00
		Office Equipment			
		Computer (5 computers)	65,485.00		
		Embroidery Machine (6 Machines)	55,645.00		
		Tailoring Machine (15 Machines)	85,670.00		
		Add During the Year	28,400.00		
		Less; Dep	235,200.00		
			35,280.00		199,920.00
		By Closing Balance			
		As on 31.03.2014			
		Cash In Hand at Bank			65,581.00
TOTAL	1,122,446.00	TOTAL			1,122,446.00




 Secretary
 Bamongram, Resham Khadi Pratishthan
 Bamongram, Resham Khadi Pratishthan