



ITR - V ACKNOWLEDGEMENT AY 2012-13

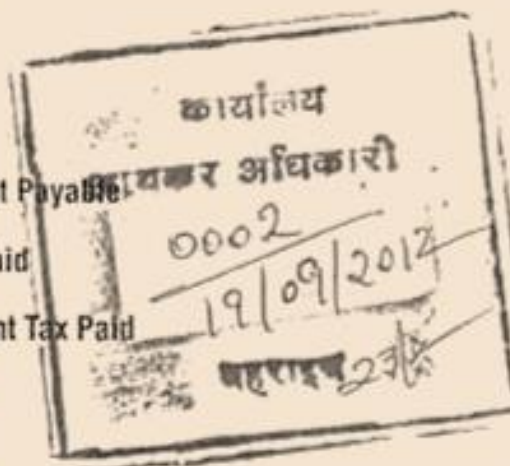
Received with thanks from Developmental Association for Human Advancement Return of income in
ITR No. 1(SAHAI) 2 3 4S(SUGAM) 4 5 6 for assessment year 2012-13, having the following particulars

A1 FIRST NAME		A2 MIDDLE NAME	
<u>Developmental Asso. for Human Advancement</u>			
A3 LAST NAME		A4 PERMANENT ACCOUNT NUMBER	
		<u>AAAAAD3793Q</u>	
A5 SEX	A6 DATE OF BIRTH	A7 INCOME TAX WARD/CIRCLE	
Male Female			
A8 FLAT/DOOR/BUILDING		A9 ROAD/STREET	
<u>Seva Kunj Maseebabad Chauraha</u>		<u>Via Kati Chauraha</u>	
A10 AREA/LOCALITY		A11 TOWN/CITY/DISTRICT	
<u>Hoozarpur Road</u>		<u>Bahraich</u>	
A12 STATE		A13 PINCODE	
<u>U.P.</u>		<u>271801</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(s) only

B1	Gross Total Income	B1 ()	<u>NIL</u>
B2	Deductions under Chapter VI-A	B2	<u>NIL</u>
B3	Total Income	B3 ()	<u>NIL</u>
B4	Current Loss if any	B4 ()	<u>NIL</u>
B5	Net Tax Payable	B5	<u>NIL</u>
B6	Interest Payable	B6	<u>NIL</u>
B7	Total Tax and Interest Payable	B7	<u>NIL</u>
B8	Total Advance Tax Paid	B8	<u>NIL</u>
B9	Total Self Assessment Tax Paid	B9	<u>NIL</u>
B10	Total TDS Deducted	B10	<u>600</u>
B11	Total TCS Deducted	B11	<u>NIL</u>
B12	Total Prepaid Taxes (B8+B9+B10+B11)	B12	<u>60.00</u>
B13	Tax Payable (B7-B12, If B7 > B12)	B13	<u>NIL</u>
B14	Refund (B12-B7, If B12 > B7)	B14	<u>60.00</u>



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→ STAMP RECEIPT NO HERE

AND SIGNATURE OF
RETURNED OFFICIAL

INDIAN INCOME TAX RETURN

Assessment Year

[For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D)]
 (Please see rule 12 of the Income-tax Rules, 1962)
 (Also see attached instructions for guidance)

2012-13

Part A-GEN

PERSONAL INFORMATION

Name (as mentioned in deed of creation/establishing/incorporation/formation) <i>Developmental Association for human Advancement</i>		PAN <i>AAAD3793Q</i>	
Flat/Door/Block No <i>Seva Kuni Mascehabad Chauraha</i>	Name Of Premises/Building/Village <i>Vai Kati Chauraha</i>		Date of formation/incorporation (DD/MM/YYYY) <i>21/08/2000</i>
Road/Street/Post Office <i>Hoozarpur Road</i>	Area/Locality <i>Mascehabad</i>	Status (see instructions) <input type="checkbox"/>	
Town/City/District <i>Bahraich</i>	State <i>U.P.</i>		
Pin code <i>2711801</i>		Income Tax Ward/Circle	
Office Phone Number with STD code <i>05252291184</i>		Fax Number	
Email Address			
Is there any change in address? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Name of the project/institutions run by you. <div style="border: 1px solid black; height: 30px; width: 100%;"></div>			
Return filed (Tick) [Please see instruction number-5] <input type="checkbox"/> Before due date -139(1) <input checked="" type="checkbox"/> After due date -139(4) <input type="checkbox"/> Revised Return- 139(5)			
OR In response to notice <input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A <input type="checkbox"/> 153C			
Return furnished under section? <input type="checkbox"/> 139(4A) <input type="checkbox"/> 139(4B) <input type="checkbox"/> 139(4C) <input type="checkbox"/> 139(4D)			
If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)			
Residential status? (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-resident			

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For Office Use Only
Receipt No

Date

Seal and Signature of receiving official

A	a	Whether one of the charitable purposes is advancement of any other object of general public utility?	(Tick) <input checked="" type="checkbox"/>
			<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	b	If (a) above is YES, whether there is activity of a commercial nature referred to in section 2(15)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	c	If (b) above is YES, whether the aggregate annual receipt from the commercial activity exceeds Rs. 25 Lakhs?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
B		Whether claiming exemption u/s 10?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C	a	Whether claiming exemption u/s 10 (23C) sub-clause (iiia) or (iiiae)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	b	If yes, whether annual receipts exceeds Rs. 1 crore?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
D	a	Whether Registered u/s 12A/12AA?	
	b	If yes, then enter Registration No. <u>58-5/155AB/FAZA/THAK/2006-07</u> Date of Registration <u>27/09/07</u> (DD/MM/YYYY)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
E	a	Whether approval under section 35 has been received?	
	b	If yes, then enter Approval No. _____ Date of Approval <u> / / </u> (DD/MM/YYYY).	
		Registration valid upto? <u> / / </u> (DD/MM/YYYY).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F	a	Whether approval obtained u/s 80G?	
	b	If yes, then enter Approval No. _____ Date of Approval <u> / / </u> (DD/MM/YYYY)	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
G		Is there any change in the objects/activities during the Year?	

H	a	Whether registered under Foreign Contribution (Regulation) Act, 1976 (FCRA)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	b	If yes, then enter Registration No. <u>13626010</u> Date of Registration <u>02/11/04</u> (DD/MM/YYYY)	
	c	The amount of contribution received from outside India.	<u>861353</u> / -
I		Whether liable to tax at maximum marginal rate under section 164	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J		Is this your first return?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

AUDIT DETAILS	Are you liable for audit? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, If yes, furnish following information-	
	Section under which you are liable for audit (specify section)	
	<u>12A(2)</u>	
	a	Name of the auditor signing the tax audit report <u>CA Subhash Mishra</u>
	b	Membership no. of the auditor <u>076388</u>
	c	Name of the auditor (proprietorship/ firm) <u>M/s RJP Subhash Mishra & Co.</u>
d	Permanent Account Number (PAN) of the proprietorship/ firm <u>AAKFR0169H</u>	
e	Date of audit report <u>29/08/2012</u>	

Part B - TI STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2012

SOURCES OF INCOME	1	Income from other sources [as per item no. 5 of Schedule OS]	1	11375513.50
	2	Income from house property [as per item no. 3c of Schedule HP]	2	NIL
	3	Income under the head Capital Gains	3	-
	i	Short term [under section 111A] [A6 Sch-CG]	3i	-
	ii	Short term others [A7 Sch-CG]	3ii	NIL
	iii	Long term [B3 Sch.CG]	3iii	-
	iv	Total	3iv	NIL
	4	Profits and gains of business or profession as per item no. D34 of Schedule BP	4	-
	5	Gross income [1+2+3iv+4]	5	11375513.50
	6	Deductions	6	
	i	Amount applied to charitable or religious purposes in India during the previous year	6i	9752868.24
	ii	Amount deemed to have been applied to charitable or religious purposes in India during the previous year - clause (2) of Explanation to section 11(1)	6ii	1579785.75

iii	Amount accumulated or set apart / finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent. of income derived from property held in trust wholly or in part only for such purposes under section 11(1) (a)	6iii	42759=51
iv	Amount eligible for exemption under section 11(1)(c)	6iv	NIL
v	Amount eligible for exemption under section 11(1)(d)	6v	-
vi	Amount in addition to the amount referred to in (iii) above accumulated or set apart for specified purposes if all the conditions in section 11(2) are fulfilled	6vi	NIL
vii	Income claimed exempt under section 10	6vii	-
viii	Income claimed/exempt under section 13A in case of a political party [also fill Schedule LA]	6viii	-
ix	Total	6ix	11375513=50
7	Additions	7	
i	Income chargeable under section 11(1B)	7i	NIL
ii	Income chargeable under section 11(3)	7ii	-
iii	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13	7iii	-
iv	Income chargeable under section 12(2)	7iv	-
v	Total [7i+7ii+7iii+7iv]	7v	NIL
8	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]	8	-
9	Gross Total Income (5-6ix+7v+8)	9	NIL
10	Deductions under chapter VIA, if any	10	-
11	Total Income [9-10]	11	-
12	Net Agricultural income for rate purpose	12	-
13	Income included in 11 above chargeable at special rates	13	-
14	Income chargeable at normal rates	14	-
15	Anonymous donations to be taxed under section 115BBC @ 30%	15	-
16	Income chargeable at maximum marginal rates	16	-

Part B - TII

Computation of tax liability on total income

COMPUTATION OF TAX	1	1a	Tax Payable on deemed total Income under section 115JB (7 of Schedule MAT)	1a	NIL
		1b	Surcharge on (a) above	1b	-
		1c	Education Cess on (1a+1b) above	1c	-
		1d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	-
	2	Tax payable on total income in item 11 of Part B-TI			
	a	Tax at normal rates	2a		
	b	Tax at special rates (11 of Schedule-SI)	2b		
	c	Tax on anonymous donation u/s 115BBC @30%	2c		
	d	Tax at maximum marginal rate	2d		

e	Tax Payable on Total Income in item 11 of Part B-TI (2a + 2b+2c+2d)		2e	NIL
3	Surcharge on 2e		3	—
4	Education cess, including secondary and higher education cess on (2e+3)		4	—
5	Gross tax liability (2e+3+4)		5	NIL
6	Gross tax payable (higher of 5 and 1d)		6	—
7	Credit under section 115JAA of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC)		7	—
8	Tax payable after credit under section 115JAA [(6 - 7)]		8	—
9	Tax relief			
a	Section 90/90A	9a	NIL	
b	Section 91	9b	—	
c	Total (9a + 9b)	9c	NIL	
10	Net tax liability (8 - 9c)		10	—
11	Interest payable			
a	For default in furnishing the return (section 234A)	11a	—	
b	For default in payment of advance tax (section 234B)	11b	NIL	
c	For deferment of advance tax (section 234C)	11c	—	
d	Total Interest Payable (11a+11b+11c)	11d	NIL	
12	Aggregate liability (10 + 11d)		12	—
13	Taxes Paid			
a	Advance Tax (from Schedule-IT)	13a	NIL	
b	TDS (column 7 of Schedule-TDS)	13b	60000=00	
c	TCS (column 5 of Schedule-TCS)	13c	—	
d	Self Assessment Tax (from Schedule-IT)	13d	—	
e	Total Taxes Paid (13a+13b+13c + 13d)	13e	60000=00	
14	Amount payable (Enter if 12 is greater than 13e, else enter 0)		14	—
15	Refund (If 13e is greater than 12), also give the bank account details in Schedule-BA		15	60000=00

Schedule BA

Please furnish the following information in respect of bank account

1	Enter your bank account number (mandatory in all cases)		0072000100151405											
2	Do you want your refund by <input type="checkbox"/> cheque or <input checked="" type="checkbox"/> deposited directly into your bank account? (tick as applicable)													
3	Give additional details of your bank account													
MICR Code		000024000						Type of Account (tick as applicable)				<input checked="" type="checkbox"/> Savings <input type="checkbox"/> Current		
Do you have:- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]														<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Number of documents/statements attached

S.no	Description	In figures	In words	Sl.no	Description	In figures	In words
a	Audit report in Form No.10B	01	ONE	e	Income and expenditure account	02	TWO
b	Audit report in Form No.10BB			f	Balance Sheet	03	three
c	Applications for exercising options under section 11(1)			h	TDS certificates	04	four
d	Form 10DB/10DC				other	05	five

VERIFICATION

I, Tilendra Chaturvedi son/daughter of Sitaram Chaturvedi, holding permanent account number AGIPC2241F solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc accompanying it 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 2012-2013. I further declare that I am making this return in my capacity as Secretary and I am also competent to make this return and verify it.

Place

Bahawalpur

Date 17/09/2012

Sign here →



(PAN NO - AGIPC2241F)

Schedule I Details of amounts accumulated / set apart within the meaning of section 11(2)						
Year of accumulation	Amount accumulated	Whether invested in accordance with the provisions of section 11(5). (tick as applicable <input checked="" type="checkbox"/>)	Purpose of accumulation	Amounts applied during the year	Balance amount available for application	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)
		<input type="checkbox"/> Yes <input type="checkbox"/> No				

C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)	
Sl.no	Name and address	PAN
D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives	
Sl.no	Name and address	PAN

Schedule LA Political Party

1	Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
2	Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
3	Whether the accounts have been audited? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, date of audit ?	DD/MM/YYYY _/ _/ _
4	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No

Schedule OS Income from other sources

OTHER SOURCES	Do you have any income under the head income from other sources? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	(If "yes" please enter following details)	
	1 Income other than from owning race horse(s):-	
	a Voluntary contributions/donations for corpus	1a 113755/3.56
	b Voluntary contributions/donations for other than corpus	1b

(Cross Referred for Expenses)

c	Dividends, Gross	1c		
d	Interest, Gross	1d		
e	Rental income from machinery, plants, buildings, etc., Gross	1e		
f	Other income [Gross]	1f		
g	Total (1a + 1b + 1c + 1d + 1e + 1f)	1g		11375513.56
h	Deductions under section 57:-			
i	Expenses/ Deductions	hi		
ii	Depreciation	hii		
iii	Total	hiii		11375513.56
i	Balance (1g - hiii)	ii		11375513.56
2	Winnings from lotteries, crossword puzzles, races, etc.	2		
3	Income from other sources (other than from owning race horses) (1i + 2) (enter 1i as nil if loss)	3		
4	Income from owning and maintaining race horses			
a	Receipts	4a		
b	Deductions under section 57 in relation to (4)	4b		
c	Balance (4a - 4b)	4c		
5	Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss)	5		11375513.56

Schedule III Details of Income from House Property (Please refer instructions)

Do you have any income under the head house property? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "yes" please enter following details)				
1	Address of property 1	Town/ City	State	PIN Code
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)				
Your percentage of share in the property. <input type="text"/>				
S.N	Name of Co-owner(s)	PAN of Co-owner (s) (optional)	Percentage Share in Property (optional)	
i				
ii				
(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant	PAN of Tenant (optional)	
a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)			1a
b	The amount of rent which cannot be realized	1b		
c	Tax paid to local authorities	1c		
d	Total (1b + 1c)	1d		
e	Balance (1a - 1d)		1e	
f	30% of 1e	1f		
g	Interest payable on borrowed capital	1g		
h	Total (1f + 1g)		1h	
i	Income from house property 1 (1e - 1h)			1i
2	Address of property 2	Town/ City	State	PIN Code

Schedule CYLA Details of Income after set-off of current years losses

SLNo	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		Total loss	Total loss	Total loss	Total loss	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted					
i	House property	NIL				
ii	Business (excluding speculation income)					
iii	Speculation income					
iv	Specified business income					
v	Short-term capital gain					
vi	Long term capital gain					
vii	Other sources (excluding profit from owning and maintaining race horses and winnings from lottery)	11375513.50				11375513.50
viii	Profit from owning and maintaining race horses					
ix	Total loss set-off					
x	Loss remaining after set-off					

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II and III of Schedule VI to the Companies Act, 1956 (If yes, write '1', if no write '2')			<input type="checkbox"/>
	2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write '1', if no write '2')			<input type="checkbox"/>
	3	Profit after tax as shown in the Profit and Loss Account			3
	4	Additions (if debited in profit and loss account)			
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a		
	b	Reserve (except reserve under section 33AC)	4b		
	c	Provisions for unascertained liability	4c		
	d	Provisions for losses of subsidiary companies	4d		
	e	Dividend paid or proposed	4e		
	f	Expenditure related to exempt income under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f		
	g	Depreciation attributable to revaluation of assets	4g		
	h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	4h		
	i	Total additions (4a+4b+4c+4d+4e+4f+4g+4h)			4i

Schedule SI Income chargeable to Income tax at special rates IB [Please see instruction]

SI No	Section code	Special rate (%)	Income I	Tax thereon II	SI No	Section code	Special rate (%)	Income I	Tax thereon II
1	1A	15			6	5BBD	15		
2	22	10			7				
3	21	20			8				
4	5BB	30			9				
5	5BBC	30			10				
Total (1ii to 10 ii)									

Schedule IT Details of Advance Tax and Self Assessment Tax Payments of Income-tax

SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
i				
ii				
iii				
iv				
v				
vi				

NOTE ▶ Enter the totals of Advance tax and Self Assessment tax in SI No. 11a & 11d of Part B-TTI

Schedule TDS Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

SI No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this Year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	DEL06319F	Pine Resourse alliance India		2011-2012	60000 = 00	60000 = 00
ii						

NOTE ▶ Please enter total of column 7 of Schedule-TDS in 13(b) of Part B-TTI

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
(1)	(2)	(3)	(4)	(5)
i				
ii				

NOTE ▶ Please enter the total of column (5) in SI No. 15c of Part B-TTI