

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

o/c

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ASSOCIATION FOR BLINDNESS AND LEPROSY ERADICATION			PAN AABTA1894M			
	Flat/Door/Block No F-16	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7			
	Road/Street/Post Office	Area/Locality Hauz Khas					
	Town/City/District NEW DELHI	State DELHI	Pin/ZipCode 110016	Status AOP/BOI			
	Designation of AO(Ward/Circle) WARD EXEMPT 1(1), DELHI			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 207440981290818			Date(DD/MM/YYYY) 29-08-2018			
	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
		3a	Current Year loss, if any			3a	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	321631	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	321631		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	321631		
10	Exempt Income	Agriculture		10	0		
		Others					

This return has been digitally signed by prem kumar khullar in the capacity of Author of Trust
 having PAN AEWPK0139A from IP Address 117.97.148.53 on 29-08-2018 at NEW DELHI
 Dsc SI No & issuer 1400782143CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat.2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Association For Blindness & Leprosy Eradication

 President

Name of Assessee	ASSOCIATION FOR BLINDNESS AND LEPROSY ERADICATION		
Address	F-16,Hauz Khas,NEW DELHI,DELHI,110016		
Status	AOP Trust	Assessment Year	2018-2019
Ward	WARD EXEMPT 1(1), DELHI ()	Year Ended	31.3.2018
PAN	AABTA1894M	Formation Date	06/12/1993
Residential Status	Resident		
A.O. Code	DLC-CA-047-01		
Filing Status	Original		
Last Year Return Filed On	31/03/2018	Serial No.:	590053411310318
Bank Name	Yes Bank Ltd, 1st floor community centre NEW FRIENDS COLONY ,MICR:110532017, A/C NO:006990300000048 ,Type: Saving ,IFSC Code: YESB0000069		
Tele:	Mob:9811036814		
Registration no :	3124		
Registration Date :	21/01/2008		

Computation of Total Income

Income from Other Sources (Chapter IV F)		0
Aggregate of income u/s 11 and 12 excluding Voluntary contribution		10858093
Voluntary Contribution		20279068
for other than corpus(Grants Received from Companies under Corporate Social Responsibility)	1815000	
for other than corpus(Foreign)	6993416	
for corpus(Local)	11470652	
Less: Amount eligible for exemption u/s 11(1)(d)		-11470652
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	18064538	
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	4063649	
	<u>22128187</u>	
		19666509
		-1200
<u>Add:</u>		
Corpus donation to other trust or institution chargeable	<u>1200</u>	
		1200
Gross Total Income		0
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due

Association For Blindness & Leprosy Eradication

0


President

T.D.S. 321631
-321631
 Refundable (Round off u/s 288B) 321630

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 321631
 Due Date for filing of Return September 30, 2018

Details of T.D.S. on Non-Salary(26 AS Import Date:29 Aug 2018)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	LARSEN & TOUBRO LIMITED	MUML08929E	1300	1300	194J
2	LARSEN & TOUBRO LIMITED	MUML08929E	1300	1300	194J
3	LARSEN & TOUBRO LIMITED	MUML08929E	3900	3900	194J
4	YES BANK LIMITED	MUMY02084F	940	940	194A
5	YES BANK LIMITED	MUMY02084F	823	823	194A
6	YES BANK LIMITED	MUMY02084F	14486	14486	194A
7	YES BANK LIMITED	MUMY02084F	12678	12678	194A
8	YES BANK LIMITED	MUMY02084F	4278	4278	194A
9	YES BANK LIMITED	MUMY02084F	11409	11409	194A
10	YES BANK LIMITED	MUMY02084F	97	97	194A
11	YES BANK LIMITED	MUMY02084F	14880	14880	194A
12	YES BANK LIMITED	MUMY02084F	13023	13023	194A
13	YES BANK LIMITED	MUMY02084F	11719	11719	194A
14	YES BANK LIMITED	MUMY02084F	904	904	194A
15	YES BANK LIMITED	MUMY02084F	13234	13234	194A
16	YES BANK LIMITED	MUMY02084F	15121	15121	194A
17	YES BANK LIMITED	MUMY02084F	230	230	194A
18	YES BANK LIMITED	MUMY02084F	14030	14030	194A
19	YES BANK LIMITED	MUMY02084F	12279	12279	194A
20	THE NATIONAL SMALL INDUSTRIES CORPON LTD	RTKT02066B	35000	35000	194J
21	THE NATIONAL SMALL INDUSTRIES CORPON LTD	RTKT02066B	140000	140000	194J
TOTAL				321631	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Yes Bank Ltd	1st floor community centre NEW FRIENDS COLONY	006990300000048	110532017	YESB0000069	Saving(Primary)
2	Yes Bank Ltd	PALWAL HARYANA	072294600000050	121532452	YESB0000722	Saving
3	Axis Bank	DELHI	911010066231903	110211043	UTIB0000429	Saving
4	Axis Bank	DELHI	910010016974763	110211043	UTIB0000429	Saving
5	Axis Bank	palwal haryana	072294600000204		UTIB0000722	Saving

Details of Members of AOP

S. No.	Name of Member	PAN
1	PREM KUMAR KHULLAR	AEWPK0139A
2	JAGJIT LAL	AAQPL6994A
3	RANI LAL	AAQPL6995B
4	ASEEM KHULLAR	AAFPPK9226R
5	OM KUMAR KHULLAR	ADXPBK8595L
6	RAJESH MAHANA	AAAPM4507A





o/c

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**

We have examined the balance sheet of ASSOCIATION FOR BLINDNESS AND LEPROSY ERADICATION AABTA1894M [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 above-named 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
- 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.

For **PRIYANKA GARG AND ASSOCIATES**
Chartered Accountants


(**PRIYANKA GARG**)
PARTNER

Membership No: 060202

Registration No: 020155N

Place :FARIDABAD

Date : 29/08/2018

Association For Blindness & Leprosy Eradication


President

**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.	22128187
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.	No
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)	0
6.	Whether the amount of income of 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.	NA
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(B)? If so, the details thereof.	NA
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) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. Application 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 land, building or other 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



Association For Blindness & Leprosy Eradication

[Handwritten Signature]

President

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, the 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



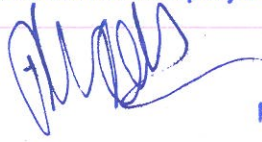
Association For Blindness & Leprosy Eradication

 President

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

Association For Blindness & Leprosy Eradication



President

Place : FARIDABAD
Date : 29/08/2018

For PRIYANKA GARG AND ASSOCIATES

Chartered Accountants



Membership No: 060202
Registration No: 020155N

o/c

Association for Blindness and Leprosy Eradication
BALANCE SHEET AS AT 31.03.2018


LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
<u>Capital Account</u>		<u>FIXED ASSETS</u>	
Schedule "A"	48,087,799.15	Schedule "D"	16,949,782.00
<u>Current Liabilities And Provisions</u>		<u>INVESTMENTS</u>	27,294,168.92
Creditors Schedule "B"	136,161.00	<u>CURRENT ASSETS,</u>	
Expenses Payable Schedule "C"	185,880.00	Closing Stock	105,640.00
		<u>Loans & Advances</u>	1,720,530.78
		Schedule "E"	
		<u>Cash & bank Balances</u>	
		Schedule "F"	
		Cash in hand	2,868.00
		Cash at Bank	2,336,850.45
TOTAL	48,409,840.15	TOTAL	48,409,840.15

In Terms Of report of even date annexed

For **PRIYANKA GARG & ASSOCIATES**
CHARTERED ACCOUNTANTS
 Firm Regn No.: 020155N


(PRIYANKA GARG)
PARTNER
 M.NO. 060202

For Association for Blindness and Leprosy Eradication


President

President

Association for Blindness and Leprosy Eradication
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2018

Dr.

Cr.

EXPENDITURE	AMOUNT (Rs)	INCOME	AMOUNT (Rs)
To Opening Stock	54,370.00		
To Audit Charges	39,530.00		
To Advertisement Exp.	34,290.00	By Interest Income	1,876,559.90
To Bank Charges	4,000.39	By Receipt-Eye Department	1,274,459.00
To Conveyance	86,125.00	By Receipt-IPD	4,428,365.00
To Cultural Programme	461,791.00	By Receipt-OPD	3,023,080.00
To Depreciation (Schedule "F")	1,316,596.00	By Misc Receipts	251,600.00
To Donation Paid	1,200.00		
To Electricity and water exp	613,625.00		
To Eye Department	422,617.00	By Closing Stock	105,640.00
To Generator Running Maintenance	109,825.00		
To Hospital Maintenance	254,664.00		
To Insurance Exp	7,150.00		
To Maintenance Of Orphanage	678,958.00		
To Lab Exp	24,857.00		
To Medicine exp	2,386,859.00		
To Miscellaneous exp.	490.00		
To Motivation Exp	33,900.00		
To PF Employer Contribution	29,792.00		
To Pooja Expenses	3,925.00		
To Printing and Stationery	68,855.00		
To Professional Expenses	4,820,075.00		
To Rent Paid	53,980.00		
To Repair & Maintenance	127,975.00		
To Salary & Wages	2,132,812.00		
To School expenses	4,085,310.00		
To Security Service	34,534.00		
To Software Expenses	10,200.00		
To Short & Excess	(4,028.79)		
To Staff Welfare	78,888.00		
To Penalty, Intt On Tax	10,000.00		
To Telephone Exp	29,822.00		
To Vehicle Running & maintenance	101,893.00		
To Net Profit	(7,155,175.70)		
Total	10,959,703.90	Total	10,959,703.90

In Terms Of report of even date annexed
For **PRIYANKA GARG & ASSOCIATES**
CHARTERED ACCOUNTANTS
Firm Regn No.:020155N



(PRIYANKA GARG)
PARTNER
M.NO. 060202

For Association For Blindness and Leprosy Eradication

Association For Blindness & Leprosy Eradication

President

President

Association For Blindness and Leprosy Eradication
For The F.Y 2017-18
(AS PER INCOME TAX ACT)

Schedule "D"

Depreciation Chart As per Income Tax Act 1961

Particulars	DEPRECIATION RATE OF	NET BLOCK AS ON 01.04.2017	ADDITIONS		Sales	Closing Balance	DEPRECIATION During the year	NET BLOCK As on 31-03-18
			Before 30.9.2017	After 30.9.2017				
FIXED ASSETS FOR HOSPITAL		4,223,916.00	158,625.00	117,864.00	-	4,500,405.00	656,485.00	3,843,920.00
AIR CONDITIONER	15%	66,565.00	-	-	-	66,565.00	9,985.00	56,580.00
AMBULANCE	30%	32,406.00	-	-	-	32,406.00	9,722.00	22,684.00
COLOUR DOPPLER ULTRASOUND SCANNER SYSTEM	15%	421,520.00	-	-	-	421,520.00	63,228.00	358,292.00
COMPUTER	30%	15,147.00	11,500.00	9,024.00	-	35,671.00	9,348.00	26,323.00
KEYBOARD	30%	4,680.00	-	-	-	4,680.00	1,404.00	3,276.00
COOLER	15%	16,703.00	75,797.00	-	-	92,500.00	13,875.00	78,625.00
ECG MACHINE	15%	7,099.00	-	-	-	7,099.00	1,065.00	6,034.00
ELECTRICAL EQUIPMENT	15%	34,510.00	-	-	-	34,510.00	5,177.00	29,333.00
EPABX SYSTEM	15%	1,780.00	-	-	-	1,780.00	267.00	1,513.00
EYE EQUIPMENT MACHINE	15%	1,308,827.00	-	-	-	1,308,827.00	196,324.00	1,112,503.00
FURNITURE & FIXTURE	10%	333,248.00	48,328.00	35,840.00	-	417,416.00	39,950.00	377,466.00
GENERATOR	15%	32,687.00	3,000.00	24,000.00	-	59,687.00	7,153.00	52,534.00
LAB EQUIPMENT	15%	75,334.00	-	-	-	75,334.00	11,300.00	64,034.00
MACHINERY	15%	113,992.00	-	-	-	113,992.00	17,099.00	96,893.00
COMPACT COSOL MACHINE	15%	624,872.00	-	-	-	624,872.00	93,731.00	531,141.00
MEDICAL EQUIPMENT	15%	1,001,970.00	-	-	-	1,001,970.00	150,296.00	851,674.00
MOTOR CYCLE	15%	32,488.00	-	-	-	32,488.00	4,873.00	27,615.00
PRINTER	15%	492.00	-	-	-	492.00	74.00	418.00
REFRIGERATOR	15%	8,125.00	-	-	-	8,125.00	1,219.00	6,906.00
RO PLANT	15%	5,449.00	-	-	-	5,449.00	817.00	4,632.00
SECURITY CAMERA	15%	19,656.00	20,000.00	23,000.00	-	62,656.00	7,673.00	54,983.00
TATA MOBILE	15%	10,196.00	-	-	-	10,196.00	1,529.00	8,667.00
TELEVISION	15%	1,275.00	-	-	-	1,275.00	191.00	1,084.00
UPS	15%	15,890.00	-	-	-	15,890.00	2,384.00	13,506.00
WASHING MACHINE	15%	2,784.00	-	-	-	2,784.00	418.00	2,366.00
WATER COOLER	15%	888.00	-	-	-	888.00	133.00	755.00
XRAY MACHINE	15%	7,033.00	-	-	-	7,033.00	1,055.00	5,978.00
OFFICE EQUIPMENTS	15%	28,300.00	-	26,000.00	-	54,300.00	6,195.00	48,105.00
FIXED ASSET FOR OTHERS		9,978,813.00	2,458,717.00	1,328,443.00	-	13,765,973.00	660,111.00	13,105,862.00
BUILDING	5%	8,665,961.00	-	-	-	8,665,961.00	433,298.00	8,232,663.00
SANTRO CAR	15%	50,232.00	-	-	-	50,232.00	7,535.00	42,697.00
BUILDING-SCHOOL	5%	1,262,620.00	2,458,717.00	1,328,443.00	-	5,049,780.00	219,278.00	4,830,502.00
Grand Total		14,202,729.00	2,617,342.00	1,446,307.00	-	18,266,378.00	1,316,596.00	16,949,782.00



Association For Blindness & Leprosy Eradication

(Signature)

President

Association for Blindness and Leprosy Eradication
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2018

RECEIPT	AMOUNT (Rs)	PAYMENT	
Opening Balance		Audit Fees	39,530.00
Cash in Hand	107,581.00	Advertisement Exp.	34,290.00
Bank balance	4,870,345.54	Bank Charges	4,000.39
		Conveyance	86,125.00
Donation Received		Cultural Programme	461,791.00
Domestic	13,285,652.00	Electricity & Water Expenses	613,625.00
Foreign	6,993,415.22	Eye Department	422,617.00
		Generator Running Maintenance	109,825.00
Receipt-IPD	4,428,365.00	Hospital maintenance	254,664.00
Receipt-Eye Department	1,274,459.00	Insurance expenses	7,150.00
Receipt-OPD	3,023,080.00	Maintenance of Orphanage	678,958.00
Other Misc Receipts	251,600.00	Lab Expenses	24,857.00
Interest Income	1,876,559.90	Medicine Expenses	2,386,859.00
Debtors		Miscellaneous Expenses	490.00
		Motivation Expenses	33,900.00
Decrease In Loans and Advances	1,252,284.98	Pooja Expenses	3,925.00
		Professional expenses	4,820,075.00
		PF Employer Contribution	29,792.00
		Printing & Stationery	68,855.00
		Repair & Maintenance	127,975.00
		Rent paid	53,980.00
		Salary & Wages	2,132,812.00
		Donation Paid	1,200.00
		School Expenses	4,085,310.00
		Security Service	34,534.00
		Software Expenses	10,200.00
		Short & Excess	(4,028.79)
		Staff Welfare	78,888.00
		Penalty, Interest on Taxes	10,000.00
		Telephone Expenses	29,822.00
		Vehicle Running & Maintenance	101,893.00
		FDR	13,231,216.59
		Decrease In Current Liabilities	984,845.00
		Increase in Fixed Assets	4,063,649.00
		Closing Balance	
		Cash In Hand	2,868.00
		Bank Balance	2,336,850.45
Total	37,363,342.64	Total	37,363,342.64

In Terms Of report of even date annexed
For PRIYANKA GARG & ASSOCIATES
CHARTERED ACCOUNTANTS
 Firm Regn No.: 0201558

(PRIYANKA GARG)
 PARTNER
 M.NO. 060202

For Association For Blindness and Leprosy Eradication

Association For Blindness & Leprosy Eradication


 President

Association for Blindness and Leprosy Eradication**31.3.2018****Schedule A**

Capital Fund 34,821,999.63

Opening Balance

Add:- Donation received Domestic	13,285,652.00
Add:- Donation Received - Foreign	6,993,415.22
Less :- Excess Of expenditure Over Income	(7,155,175.70)
Add :- TDS on FDR fy 2016-17	141,908.00
Total	<u>48,087,799.15</u>

Schedule B**Sundry Creditors**

Rajiv Surgicals & Medicine House	136,161.00
	<u>136,161.00</u>

Schedule C**Expenses Payable**

Security Payable	170,000.00
TDS Payable	15,880.00
TOTAL	<u>185,880.00</u>

Schedule E**Loans & Advances**

Hotel Excelsior Ltd	6,050.00
Jain Medicines	60,000.00
Venus Surgitech	13,440.00
Advance to Dr Ajit Midha	10,838.00
Advance to Karnal Singh	65,647.00
Security Deposit	137,269.00
Security DHBVNL	21,750.00
Refund 2012-13	467,198.00
TDS 2014-15	197,735.00
TDS 2016-17	262,816.00
IT Refund	153,908.00
TDS on Donations - Fy 2017-18	181,500.00
TDS on FDR	142,379.78
	<u>1,720,530.78</u>

Schedule F**Cash & Cash Equivalents**

Cash In Hand	2,868.00
	<u>2,868.00</u>

Bank Account

Axis Bank-1903	41,053.25
Axis Bank A/c -763	30,979.78
Axis Bank A/c-93879	20,200.21
Yes Bank A /c-0048	1,461,941.11
Yes Bank A/c-204	314,673.77
Yes Bank A/c-50	468,002.33
	<u>2,336,850.45</u>

For PRIYANKA GARG & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn No.:020155N



(PRIYANKA GARG)
PARTNER
M.NO. 060202

Association For Blindness & Leprosy Eradication

President