

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]

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

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name		PAN	
M P DHANUKA SAMAJ SANSKRITI SHIKSHA EVAM NAGAR VIKAS SAMITI		AABAM5354M	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number
91			
Road/Street/Post Office	Area/Locality		ITR-5
SAWAN NAGAR	HALALPURA		
Town/City/District	State	Pin/ZipCode	Status AOP/BOI
BHOPAL	MADHYA PRADESH	462030	Filed u/s
Assessing Officer Details (Ward/Circle)		139(1)-On or before due date	
ITO,5(2), BHOPAL			
e-Filing Acknowledgement Number		764154650050819	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1073
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	1070
3a	Deemed Total Income under AMT/MAT	3a	1070
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		
	Others		

VERIFICATION

I, YOGITA LALJI son/ daughter of BABULAL BHARTIA, 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 764154650050819 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 Managing Partner and I am also competent to make this return and verify it. I am holding permanent account number ACHPL1889M.

Sign here

yogita

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

05-08-2019 17:55:27

Source IP address

27.57.175.45

Seal and signature of
receiving official

AABAM5354M0576415465005081976D062EEA9B75A2533A3323E53C6EEFFCB7286EB

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 rsvarshney@rediffmail.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

M.P. Dhanuk Samaj Sanskritik , Shiksha Evam Nagar Vikas Sanstha MP
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<u>To Opening Balance</u>			<u>By Project Expenses</u>		
S.B.I.	2789		Environment Exp.	17200	
Cash	2287	5076	Health Exp.	15360	
			Awareness Exp.	31890	
To Society Contribution		93996	Self Employemet Training Ex	17250	81700
To Bank Int.		123	By Office Exp.		3731
			By Photocopy		2805
			By Conveyance exp		3810
			By Audit Fees		1000
			<u>By Closing Balance</u>		
			S.B.I.	3794	
			Cash	2355	6149
		99195			99195

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To Project Exp.</u>			<u>By Society Contribution</u>		93996
Environment Exp.	17200		<u>By Bank Int.</u>		123
Health Exp.	15360				
Awareness Exp.	31890				
Self Employemet Training					
Exp.	17250	81700			
To Office Exp.		3731			
To Photocopy		2805			
To Conveyance Exp		3810			
To Audit Fees		1000			
To Surplus		1073			
		94119			94119

For ,

**M.P. Dhanuk Samj Sankritik , Shiksha
Evam Nagar Vikas Sanstha Bhopal**

म.प्र. धानुक समाज संस्कृतिक शिक्षा
एवं नगर विकास संस्था, भोपाल
M.P. Dhanuk Samaj Sanskritik Shiksha
Evam Nagar Vikas Sanstha Bhopal

In agreement with books of accounts,bills and vouchers
produced before us for verification.

For :

M/s AMITA VARSHNEY & CO.
(Chartered Accountants)

Amita Varshney
Amita Varshney
(Proprietor)



PLACE: **BHOPAL**

DATE: