

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 transmitted electronically without digital signature] .

Assessment Year
2018-19

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ALAMBA CHARITABLE TRUST		PAN AABTA6111D	
	Flat/Door/Block No Sy No.1	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7
	Road/Street/Post Office	Area/Locality		
	Opp Medi Derma Hospital, Doddagubbu Road	Off Hennur-Bagalur Road,Byrathi Village		Status AOP/BOI
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID
	Bengaluru	KARNATAKA	560077	
	Designation of AO (Ward / Circle)	EXEMPTIONS CIRCLE-1 BANGA		Original or Revised ORIGINAL
	E-filing Acknowledgement Number	397184230281218		Date(DD-MM-YYYY) 28-12-2018

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income		1	5739
	2	Deductions under Chapter-VI-A		2	0
	3	Total Income		3	5740
		a	Current Year loss, if any	3a	0
	4	Net Tax Payable		4	0
	5	Interest and Fee Payable		5	1000
	6	Total Tax, Interest and Fee Payable		6	1000
	7	Taxes Paid			
		a	Advance Tax	7a	0
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	1000
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1000
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	0	
10	Exempt Income	Agriculture			
		Others	0	0	

VERIFICATION

I, **RITA A** son/ daughter of **ANTHONY SWAMY YAGAP**, holding Permanent Account Number **GBYPS4872P** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above 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 2018-19. I further declare that I am making this return in my capacity as **MANAGING TRUSTEE** and I am also competent to make this return and verify it.

Sign here

Date 28-12-2018

Place BENGALURU

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

Filed from IP address 49.207.60.165

Date

Seal and signature of receiving official



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Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. 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 address alamba.trust@gmail.com



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 **ALAMBA CHARITABLE TRUST**, as at 31st March 2018 and the Income and Expenditure 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 of the above-named Trust visited by us so far as appears from our examination of the books 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 31st March 2018 and
- (ii) in the case of the Income and Expenditure Account, of the excess of Income over Expenditure for the accounting year ending on 31st March 2018.

The prescribed particulars are annexed hereto.

For SPDR & Associates LLP
Chartered Accountants



CA Sunil Kumar
Partner

Membership No: 095398

Place: **Bangalore**
Date: 31-08-2018



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.	36,40,369
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	NIL
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.	NIL
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	NIL
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 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(1B)? If so, the details thereof	NIL
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	NA
(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	NA
(c)	has not been utilized for purposes 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.	NA

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	NIL
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.	NIL
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.	NIL



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.	NIL
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	NIL
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.	NIL
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.	NIL
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.	NIL



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, 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	2	3	4	5	6
Total					

For **SPDR & Associates LLP**
Chartered Accountants

[Handwritten Signature]



CA Sunil Kumar
Partner
Membership No: 095398

Place: Bangalore
Date: 31-08-2018

Alamba Charitable Trust
Rehabilitation Residential and Training Centre for Youth with Impairment

Income and Expenditure Account for the Year ended 31st March 2018

Expenditure	Amount(₹)	Income	Amount(₹)
Direct Expenses		Direct Income	
To Campus Maintenance	235,000	By Donation Received	1,497,027
" Education Support	24,323	" Dumb Box Collection	1,974,921
" Electricity Bill	47,756		
" Food & Refreshment	255,878		
" Honorarium and Incentive Allowance	1,228,500		
" Donation	39,695		
" Medical Expenses	178,935		
" Milk & Curd Expenses	65,723		
" Newspaper Expenses	2,840		
" Purchase of Provision	1,589		
" Salary	546,120		
" Student Mobile Programme	300		
" Village Mobilization Expenses	10,000		
" Water Expenses	58,230		
" Welfare Programme Expenses	36,575		
Indirect Expenses		Indirect Income	
To Accounting Charges	5,000	By Professional & Training Charges	170,874
" Audit Fee	10,000	" Bank Interest	3,286
" Bank Charges	473		
" Computer Expenses	2,751		
" Postage & Telegram Expenses	260		
" Printing & Stationery Expenses	16,043		
" Rental Expenses	446,000		
" Repairs & Maintenance	251,224		
" Telephone Expenses	17,501		
" Travelling Expenses	136,108		
" Depreciation	23,545		
" Excess of Income Over Expenditure	5,739		
Total	3,646,108	Total	3,646,108

for Alamba Charitable Trust

President

Trustee

For S P D R & Associates LLP
Chartered Accountants

(Signature)

CA Sunil Kumar
Partner

Membership No: 095398

Place: Bangalore

Date: 31-08-2018

Place: Bangalore

Date: 31-08-2018

Alamba Charitable Trust
Rehabilitation Residential and Training Centre for Youth with Impairment

Balance sheet as at 31st March 2018

Funds & Liabilities	Amount(')	Amount(')	Properties & Assets	Amount(')	Amount(')
Funds			Fixed Assets		25,064
Corpus Fund	8,657		(as per Schedule)		
Opening Balance of General Fund	737,053		Current Assets		
Add:			Ritha	55,100	
Excess of Income over Expenditure	5,739	751,449	Loans & Advances	282,519	
Current Liabilities			Rent Deposit	289,000	
Audit Fee Payable		10,000	TDS Receivable	75,090	
			Cash in hand	748	
			CANARA Bank	33,927	736,384
Total		761,449	Total		761,449

for Alamba Charitable Trust

President

Trustee

Place: Bangalore
Date: 31-08-2018

For S P D R & Associates LLP
Chartered Accountants




CA Sunil Kumar
Partner
Membership No: 095398

Place: Bangalore
Date: 31-08-2018

Alamba Charitable Trust
Rehabilitation Residential and Training Centre for Youth with Impairment

Schedules to Balance Sheet

Fixed Assets as on 31st March 2018

Particulars	Rate	WDV as on 01.04.2017	Additions		Deletions	Total	Depreciation	WDV as on 31.03.2018
			> 180 Days	< 180 Days				
Computer	60%	36,120	-	-	-	36,120	21,672	14,448
Mobile	15%	-	12,490	-	-	12,490	1,874	10,616
Total		36,120	12,490	-	-	48,610	23,546	25,064

For S P D R & Associates LLP
Chartered Accountants



CA Sunil Kumar
Partner
Membership No: 095398