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INDIAN INCOME TAX RETURN VERIFICATION CO.

[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] .

2018-19

UNITED IN	CONTRACT OF	900	Sept Table	PHONE STREET,	THE PROPERTY.					AAF	TS3988B			
Nat	me			STATE SAMSTHE						-		_		_
SA	DBI	IA	ANA	SEVA SAMSTHE			A/alag	•		orm as be	No. which	Tr	TR-5	
				New York	Name (of Premises/Bu	ilding/Villag			electr	onically	1		_
FI	at/D	oor	Block	k No	KELA	KELAGINA ONIKERI				trans	mitted			
1					A may/I	Area/Locality					AOP	BOI		
D	and/	Stre	ect/Po	st Office	SIRSI					State	us		Umont	ID
1	MEL	INA	ONI	KERI	Sino			Pin/	ZipCode	Aad	haar Nun	her/ F	nrollment	110
					State				1402		-			
1	Town/City/District					NATAKA		26	1402	-	iginal or R	evised	ORIGI	NAL
1.5	SIR									1		-	25-07-20	_
-		_		of AO (Ward / Circle	WARDIS	RSI			D	nte(D)	D-MM-YY	(YY)	The second second second second	224
	Desi	gna	tion o	Numb	er 9109	16170250718					1		- 21	0
	E-fil	ing	Ackn	nowledgement Numb							2		7	1220
1	1	G	oss T	otal Income ions under Chapter-	VI-A						3 3a	-		0
	2	De									4			0
	3	-	1	urrent Year loss, if	any						5			0
	4	N	of To	y Payable							6.		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0
AND TAX THEREON	5	1	nteres	st and Fee Payable	e Pavable						1			
HE	6	7	otal '	Tax, Interest and Fe			7a			0				
LX	7	1	axes	Paid Advance Tax			7b		4	000	-			
D T/	1	-	b	TDS			7c			0	-			*****
Z	1	-	c	TCS			7d				7e			4000
	1	1	d	Self Assessment Taxes Paid (79+7b+7c+7	d)					8			400
	1	1	e	Total Taxes Paid	74.74						9			
		8	Tax	Payable (6-7e)		T. Indexes				_	10			
	-	9		and (7e-6)		Agriculture			_					
	1	10	Exer	mpt Income		ACCUSED BY	ICATION		10.5		A ccour	n Num	ber AFT	PH547
						CVENKATR	AMAN HEC	DE_, he	olding Pe	ermani	thereto w	hich ha	ve been tra	er part
-	IAN.	AN	V HE	GDE	son/daughter	the information	given in the	omplete a	nd that th	ne am	ount of tol	al incor	geable to i	ncome
lemn	ly de	clar	e to th	he best of my knowledgement of the stated and are in account to the assessment to th	at number men	ationed above 15	of the Income	e-tax Act.	1961, in	resper	capacity a	is		
ectro	nical	ly b	y me	vide acknowledgemently stated and are in account to the assessmently	cordance will	9. I further decl	are that I am	making th	18 return	111 1112				
OWII	men	e ve	ar rele	evant to the assessme	am also com	petent to make t	his return and			PI	ace SIRS	L		
PRI	40.00	2 4 4					Date 4	,, 20.						
Sign	here	1				TRP	give further	r details a	s below:	_		Co	unter Sign	ature
15.0	he re	tur	n has	been prepared by a	Tax Return	Na:	me of TRP					-		
11 1	ntifi	cati	on No	o, of TRP		.,,,,								
Like			7.32											

For Office Use Only Receipt No

AAITS3988B05910916170250718433D77E409778E7663230718B088FE77E0B8FDB7

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY PICESC SERIO THE GUILD SIGNED FORM LER-V TO CERTIFICATE PROCESSING CERTIF, INCOME 1 as Department, Designary 200500 , by OrkeltsAkt

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 root of Steed root office, within 120 days from date of gansmuting the data electromeany, form 11R-V at ITD-CPC will be sent to the e-mail address

E ITR-V

Seal and signature of

receiving official

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 2017-18

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

	N:	ame		PAN						
1-1	S	ADBH.	AVANA SEVA SAMSTHE			- 4			TOLOGOR	
E								AAF	TS3988B	
NIC	F	lat/Doo	r/Block No	Name Of Pr	emises/Building	/Village		Form has be	No. which	
AL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION	1			KELAGINA	KELAGINA ONIKERI					ITR-5
LEC	R	oad/Str	eet/Post Office	Area/Locali	Area/Locality					
OR IP E	M	IELIN/	AONIKERI	SIRSI	SIRSI					
TRO	-									
DA	_	IRSI	ty/District	State	State Pin/ZipCode				aar Number/	Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	-51	IKSI		KARNATA	KA	51	81402			
-	De	esignat	ion of AO (Ward / Circle)	WARD I SIRSI				Origin	al or Revised	ORIGINAL
	E-	filing A	cknowledgement Number	19695603001	196956030010917					01-09-2017
	1		ss Total Income				Прац	1	IM-YYYY)	
	2	-	uctions under Chapter-VI-	A				2		0
	3	_	I Income			(6		3		0
ME		a	Current Year loss, if any							4003
ON	4							4		0
COMPUTATION OF INCOME AND TAX THEREON	5	-	rest Payable				5		0	
	_	6 Total Tax and Interest Payable								0
	7		Advance Tax					1005	Tesal S	dike = -
A T O		- 8			7a		0			
E A		_ b	TDS		7b		1140	10		
8		d	TCS Self Assessment Tax		7e 7d		0			
		e Total Taxes Paid (7a+7b+		+7c +7d)	/d		0			
	- 8					_		7e		1140
	9									0
	10		ppt Income	Agricultur	e		-	9		1140
	10	Exem	ipt income	Others				10		
				VERI	FICATION					
shown there	ly by in ar s year	to the me vio re truly r releva	best of my knowledge and be de acknowledgement number stated and are in accordance and to the assessment year 20	mentioned above i with the provisions	on given in the re is correct and come to of the Income-tal lare that I am mal	turn and the so aplete and that ax Act, 1961, in king this return	the amount respect to	nt of tot	hich have been al income and	transmitted
Sign here					Date 01-09-2		Place	SIRSI		
If the reti	urn h	nas bee	n prepared by a Tax Retur	n Preparer (TRP)	give further det	ails as below:				
Identifica					e of TRP				Counter Sig	nature of TRP
									Counter Org	nature of TRI
For Office Receipt No.		e Only		61.1.227.188		200				

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

paddihegde16@gmail.com

AAITS3988B05196956030010917976A47962EFA158694A6798FA89A86CA57E963BB

F ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2016-17

IAVANA SEVA SAMSTHE	SADBHAVANA SEVA SAMSTHE								
				AAITS3988B					
	Name Of Premises/Building/Village				Form No. whic				
or/Block No	KELAGINA ONIKERI				has been electronically	ITR-5	-		
	RELAGINA ONIKERO				transmitted				
treet/Post Office	Area/Locality		111			A COR/DO	VI.		
NAONIKERI	SIRSI			Status Any	other AOP/BO	11			
	State		-	Pin	Aadhaar Nun	ber			
City/District	State								
F.	KARNATAKA 581402			581402					
					Original or Re	evised ORIG	GIN/		
ation of AO (Ward / Circle) W						26-08	-2016		
Acknowledgement Number	423709930260816 D				ate(DD-MM-YY	11/	0075		
ross Total Income		1		0071					
eductions under Chapter-VI-A					3		10076		
otal Income					3a		MOLE		
Current Year loss, if any					4				
er Tax Payable					5				
nterest Payable otal Tax and Interest Payable		6							
axes Paid		The United	7		10 15 M				
a Advance Tax	2.13	79	1		0	Act of the last	ALC:		
b TDS		7b			0				
c TCS		7c			0				
d Self Assessment Tax		7d			0	THE PLAN	Sept.		
e Total Taxes Paid (7a+7b+	7c +7d)		-		7e	-			
ax Payable (6-7e)							-		
lefund (7e-6)		_	-						
xempt Income					10				
		ATION							
	The second second second		ne L	Lilian Danson	munt Agenunt Nu	mber AFTE	11547		
ax I lefur	Payable (6-7e) and (7e-6) apt Income GDE son/ daug	Payable (6-7e) and (7e-6) Agriculture Others VERIFICA GDE. Son/ daughter of VENKATRAM	Payable (6-7e) and (7e-6) Agriculture Others VERIFICATION GDE: Son/ daughter of VENKATRAMAN HEG	Agriculture Others VENKATRAMAN HEGDE he	Payable (6-7e) Ind (7e-6) Agriculture Others VERIFICATION ODE. Son/ daughter of VENKATRAMAN HEGDE, holding Perm	Total Taxes Paid (7a+7b+7c+7d) Payable (6-7e) Payable (6-7e) Agriculture Others VERIFICATION SDE. Son/ daughter of VENKATRAMAN HEGDE	Total Taxes Paid (7a+7b+7c+7d) 8 Payable (6-7e) 9 Ind (7e-6) Agriculture 10 Others Others 10		

he previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity and I am also competent to make this return and verify it. PRINCIPAL OFFICER

WER SPER Place SIRSI 26-08-2016 Date Sign here If the return has been prepared by a Tax Return Preparer (TRP) give further details as below: Counter Signature of TKI Name of TRP Identification No. of TRP

For Office Use Only Reveipt No.

Filed from IP address 117,200,124,234

Date

Seal and signature of receiving official

AAJTS3988B054237099302608163F0B3883CABAC77EDAD77FA7D5ADD6B6007ERZE

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru # 560100 Karnutaka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form FIR V thall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITK-V at THE PC wall be sent to the e-mail address padding del 660g mail com

N-NTR-V

Date

Seal and signature of receiving official

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2015 - 16

1.7	Nam	No. of Lot	THE RESERVE TO BE STORY OF THE PARTY OF THE	OF REAL PROPERTY.	ALC: YOU WANTED						
1.7	71616	(in							PAN		
100	SAD		ANA SEVA SAMSTHE						AAITS3	988B	
-		OF	W. J. No.	Name Of Pre	mises/Build	ling/Villa	ge		Form No.		5
31	Flat	Door/I	Block No	KELAGINA ONIKERI					nas been electronic		ITR-5
	1.			Constitution of the Asset Constitution of the					ransmitt	Control of the Contro	
			t/Post Office	Area/Locality					320 37 5 5	Any other	AOP/BOL
	ME	LINAC	ONIKERI	SIRSI					Status	Tilly Million .	
-	Tow	n/City/	District	State			Pin		Aadhaar	Number	
	SIR			KARNATA	KA		58140	2			
-	Des	ienatio	n of AO (Ward / Circle) W	ARD I SIRS!					Original	or Revised	ORIGINAL
		-	knowledgement Number	42360099026	60816			Date	(DD-MN	(-YYYY)	26-08-2016
+	E-10		Total Income					-	1		0
ŀ	1		ctions under Chapter-VI-A						2		-0
-	2		Income						3		0
-	-7	3	Current Year loss, if any						3a		109245
AND TAX THEREON	4	Net T	ax Payable						5		
I	5		est Payable						6		0
	6		Tax and Interest Payable		100000000000000000000000000000000000000	A Shand I to	BRIDELY N				
1	7		s Paid		7a	1	,	0			
		8	Advance Tax		7b	-		2735			
		b	TOS		70			0			
1		e d	Self Assessment Tax		70			0			
1		e	Total Taxes Paid (7a+7b+	7e +7d)		-			7e		2735
1	8	77.5	Payable (6-7e)						8		0
	9		nd (7e-6)						9		2740
	10	Exen	npt Income	Agricult	ure	-	-		10		
				Others	RIFICATIO)N			-		
nly de onical other eviou	eclar lly by ein a is yea	y me vi	hest of my knowledge and b de acknowledgement number stated and are in accordance ant to the assessment year 20	mentioned above with the provision	e is correct a ons of the In- declare that I	n the returned comp come-tax am maki	lete and that the Act, 1961, in ag this return	edutes te amo respec	uncreto wo ount of tot t of incon	al income ar te chargeab	nd other particu
here		1	Cassage		Date	26-08-20	16	Plac	ce SIRSI		
e re	turn	has by	on-prepared by a Tax Retu	rg Preparer (TR	(P) give fur	ther deta	ils as below:				
		No. 0	The state of the s		iame of TR					Counter	Signature of T
			3	5.4							
		se Onl					mental BA	c - N	S.O. PISE.	- PO-S-4 BB/6	7.891111

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100 Karmataka", 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 paddinegde16@gmail.com

AAIT \$3988B0542360099028081629C56886F007E4157A8E323463E227[26C7DDBB3

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].

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

Assessment Year 2013 - 14

		ame	AVA	NA PERIL DI NAME	The state of the s	and the same of th	A STATE OF THE PARTY OF THE PAR	The second second	A STATE OF THE PARTY NAMED IN	PA	N CONTRACTOR OF THE PARTY OF TH	Name and Address of the Owner, where
H	1	ADBII	AVA	NA SEVA SAMSTI	IE					AA	ITS3988B	
90		Just /Dec	m/D1.	of No								
TRON AP		Tat/Do	or/Bio	OCK NO	Name Of Pro	emises.	Building/	Village	*	has b	No. which been ronically	ITR-5
INFORMATION TE OF ELECTRO TRANSMISSION	R	oad/Sti ELAG	reet/P	ost Office ONIKERI		Area/Locality MELINAONIKERI SIRSI					mitted	
Flat/Door/Block No I SIRSI Flat/Door/Block No I Name Of Premis I Road/Street/Post Office KELAGINAONIKERI Town/City/District SIRSI KARNATAKA					KA	Pin 581402			Statu	ıs	Any other AOP	
2	De	signati	on of	AO (Ward / Circle)	EXEMPTIONS, WA	ARD I	HUBLI		77.5	Orig	inal or Revised	On the same
		filing A	ckno	wledgement Numbe			LIODEI		D	1		ORGINAL
	1	Gros	s Tot	al Income							MM-YYYY)	26-10-2016
	2	Dedi	ction	s under Chapter-V	-A	. 59	100			1		8012
	3	Tota			- 11	THE STATE OF	190			2		0
COMPUTATION OF INCOME AND TAX THEREON		3		rent Year loss, if an	y ·	THE PERSON NAMED IN				3		8010
8 ×	4	Net '		ayable						3a		0
REC	5	Inter	est Pa	ayable						4		0
HE	6	Tota	Tax	and Interest Payabl	4	-		-/-		5		0
10 X	7	Taxe						1		6		0
PUTATION OF INCO AND TAX THEREON		a Advance Tax 72					1		45.6	THE REAL PROPERTY.	SERVICE OF THE PERSON NAMED IN	
5 8		b	TD	S			(Approx.)					
MI A	1	e	TC			7b 38765						
2	1	d	-	f Assessment Tax			7c		(
1	1	e	_	al Taxes Paid (7a+7	h. 7 7.0		7d			No.	THE SECOND	
1	8	Tax	Paval	le (6-7e)	0+7C+7d)					7e		38765
1	9	Refu								8		0
					N FER IN A					9		38770
I, GAJA	MAN	HEGE	_		VERIFIC	-						30//0
fringe bene in my capa Sign here	efits o	chargeal PRIN	own to	of my knowledge an knowledgement num herein are truly state income-tax for the pi L OFFICER	d belief, the information ber mentioned above d and are in accordance revious year relevant t and I am also com Date 26-10-2016	ion give is corn ice with to the a npetent	en in the re ect and co the provi- ssessment to make the	eturn and implete ar sions of ti year 201. nis return	the schedul of that the ine Income- 3-14. I furth and verify i	es theren amount of ax Act,	to which have b	
If the retu	urn h	as been	prep	ared by a Tax Retur	rn Preparer (TRP) gi	ive fur	her detail	ls as belo	v:			
Identifica	tion !	No. of T	RP	Name of TRP								
											Counter Sign	ature of TRP
For Offic Receipt N		Only	File	d from IP address	103.60.76.56							
Date Seal and s	ignat	ure of										
receiving o	fficia	1				A	AITS3988B0	552076278	2810164002	A7CEE8A4	123A428D8BE25B8	816F57D9B8C18C

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 receipt of this ITR-V at ITD-CPC will be sent to paddihegde16@gmail.com

Ma ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3. (TR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature] .

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

Assessment Year

2012 - 13

		me			and an employed	and the same of the same of		794100	PAN	TAXABLE DISBORDED IN	PROPERTY AND ADDRESS.	THE PLAN
311	3	VDB113	AVANA SEVA SAMSTHE						AAIT	°S3988B]
8 2	FI	at/Door	r/Block No	Name Of Premises	/Ruildin	e/Village		F	orm N	No. which		
TRON A TRON SION	1			KELAGINA ONI		g/ + mage		h	has been electronically		ITR-5	
INFORMATION TE OF ELECTRO TRANSMISSION			eet/Post Office ONIKERI	Area/Locality SIRSI					ransm	itted		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	15.56		y/District k KANNADA	State Pin KARNATAKA 581402				Status -		Any othe	AOP	
P	Designation of AO (Ward / Circle) SIRS1-1									al or Revised	ORIGI	NAL
		_	cknowledgement Number	549733170120113				Date(DD-M	M-YYYY)	12-01-20	13
	1	Gros	s Total Income						1			0.
	2	Dedu	ctions under Chapter-VI-A						2			0
667	3		Income						3			0
COMPUTATION OF INCOME AND TAN THEREON		3	Current Year loss, if any						3a		247	
S S	4		ax Payable						4			0
FE	5	-	est Payable						5			0
0 E	6	Total	Tax and Interest Payable					6			0	
23	7	Taxe	s Paid						STA	CALLS A	35 AZ	10 por 1
PUTATION OF INCO AND TAX THEREON		8	Advance Tax		73			0	100			
N N		b	TDS		7b		31	329	12			
OM		c	TCS		7e			0	1		(1)	EFE.
U		d	Self Assessment Tax		7d			0	13.4		55.40	1
		e	Total Taxes Paid (7a+7b+7c	+7d)	-				7e	A STATE OF THE STA	313	29
	8	Tax	Payable (6-7e)						8	0		
	9	Refu	nd (7e-6)						9		313	
				VERIFICATI	ON							30
and other p	lecta illy b partic	re to the sy me volutors s charges	e best of my knowledge and he ide acknowledgement number hown therein are truly stated a tible to income-tax for the previous	mentioned above is o and are in accordance v	iven in to arrect an with the p e assess ent to ma	he return an d complete provisions of ment year 20	d the scho and that the Incom 12-13. I	edules the am me-ray further	theret	o which have	e/ fringe b	mitted enefits
If the retu	ern h	as bee	n prepared by a Tax Return	Preparer (TRP) give	urther	details as be	low:					77/-
Identifica	tion	No. of	TRP Name of TRP							Caunter Si	gnature of	TRP
For Office Has what No Date		Only	Fitter from IP address	17.222. 25.99								
	Seed and signature in resonant afficial					389662VSS+873	9 7012011	1F05a15	30E110	ODABOTZFBAEZ	ALF AGRESCO	67.F8994

Please through Form 110 -V to "Income Fax Department - CPC, Post Bug No - I. Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONIA, within 120 days from date of transmitting the date electronically. Form 1TR-V shall not be received in any other ordinary of the income-tax Department of in any other momer. The receipt of this ITR-V at ITD-CPC will be sent to a unit or mail address. SCHATTAX #VAHOO COIN.

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].

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

Assessment Year 2011 - 12

	Nan								PA	N	
HE	SA	DBHA	VANA	SEVA SAMSTHE					A.	AITS3988B	
DN AND TI RONIC ION	Fla 1	t/Door	/Block	No		Name Of Premises/Building/Village KELAGINA ONIKERI					ITR-5
E OF ELECTRO TRANSMISSION			et/Post ONIK		Area/Locality SIRSI	12,000 100,000					
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	5.30		y/Distri KANN		State KARNATAKA			Pin 581402	Stat	tus	AOP/BOP
3-A	Designation of AO (Ward / Circle) ITO WARD, SIRSI/KAR/W/411/06									ginal or Revi	sed Original
				edgement Number	38810610024051				Date(DE	-MM-YYYY	24-05-2012
	1			Income						1	2254
	2			under Chapter-VI-A		Au -				2	0
	3		Incom			4				3	2254
ME		а	Curre	nt Year loss, if any						3a	0
O Z	4	Net'	Tax Pay	yable		17.5			_	4	0
RE	5	Inter	rest Pay	able	Way of the		11			5	0
HE	6	Tota	l Tax a	nd Interest Payable	1 1000		- 36	7		6	0 -
OX	7	Taxe	s Paid		A Charles	Company of the Compan					
COMPUTATION OF INCOME AND TAX THEREON		a	Adva	nce Tax	The state of the s	7a	and the same of th		0	OF STREET, STR	
		b	TDS			7b			0		
		è TCS				7e			0		A STATE OF THE STA
Ö		d Self Assessment Tax		Assessment Tax		7d			0	NW REF	
		e	Total	Taxes Paid (7a+7b-	-7c +7d)					7e	0
	8	Tax	Payabl	e (6-7e)						8	0
	9	Refu	ind (7e-	-6)						9	0
					VERIFICA	TION					
electroni	declar decity r parti enefits pacity	are to the by me iculars charge	he best vide no shown to sable to	of my knowledge and knowledgement numb therein are truly state, income-tax for the present	er mentioned above and are in accordance	on given is correct ce with the to the ass	in the return a and complet ne provisions essment year	and the sche e and that to of the Incom 2011-12. It	edules the he amounted the ne-tax A further of	nereto which h ant of total in Act, 1961, in r	ave been transmitte come/ fringe benefi espect of income an
If the re	eturn	has be	en prep	pared by a Tax Retur	n Preparer (TRP) gi	ive furth	er details as l	below:			
Identifi	cation	No. 0	fTRP	Name of TRP						Count	r Signature of TRI
For Off Receipt		se Only	File	d from IP address	117.200.115.238		BOS (1)	BOOK INVES	1000	SAN INEE	
Date Seat an	el sion	ทยเมาะ	of .					4		路陸	
recelvin				5		^	AIT 53986B05386	10610024051	2F ZAAAE	1574CB1AB0A44	181D2E825677A3C8991

TR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income/Fringe Benefits in Form (SARAL-II (ITR-1), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6 transmitted electronically without digital signature] (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2 0 1 0 - 11

1-9	-	ame					PAN				
Ξ	1 5	ADBI	HAVANA SEVA SAMSTHE								
90	F	at/Duo	or/Block No	Name Of Premis	ec/Ruilding/	/SHame	AA	AAITS3988B			
NONI NONI	1			KELAGINA ON	VIKERI	vinage	Form				
E OF ELECTRO TRANSMISSION	R	ad/St	reet/Post Office	Area/Locality	Area/Locality			en	ITR-5		
LE	_		A ONIKERI	SIRSI				nically itted (fill	TIRES		
SN				OLKSI	SIRSI			le)			
E	_		ity/District	State	State Pin			(fill the			
DAT	U	ITAR	A KANNADA	KARNATAKA	KA 581402		code)	· ym me	AOP/BOP		
DATE OF ELECTRONIC TRANSMISSION	De	signat	tion of AO (Ward / Circle)	SIRSI-I			Origin	al or Revis	ed Original		
	E-filing Acknowledgement Number 370844860290312 Date(DD/										
	1	Gro	ss total income			Date		(1111)	29-03-2012		
	2	Ded	uctions under Chapter-VI-A	10 + 10 H	. 75		2		0		
	3		Total Income						0		
3		а	Current Year loss, if any	1 34			3 3a		0		
Z	4	Net	tax payable	1 50			4 4		182553		
E	5	Inter	rest payable	A 112 A			5		0		
TER S	6	Tota	l tax and interest payable	17 11	13: 1		6				
55	7		es Paid	1.7	The state of the s	1	971.00	-	0		
AND TAX THEREON		8	Advance Tax	The same of the sa	7a) E				
9		b	TDS		7b		3.000				
Y		c	TCS		7c	(100	inverse a			
3		d	Self Assessment Tax		7d		971/19				
		e	Total Taxes Paid (7a+7b+7	1+7e +7d)					STATE OF THE PARTY		
	8	Tax I	Payable (6-7d)	7e		0					
	9	9 Refund (7e-6)						8 0			
								9 0			

electronically by me vide acknowledgement number mentioned above is con other particulars shown therein are truly stated and are in accordance with the benefits chargeable to income-tax for the previous year relevant to the asses	MAN HEGDE , holding permanent account number AFTPH5473G iven in the return and the schedules thereto which have been transmitted rrect and complete and that the amount of total income/ fringe benefits and he provisions of the Income-tax Act, 1961, in respect of income and fringe issment year 2010-11. I further declare that I am making this return in my make this return and verify it.
Name of TRY	Counter Signature of TRP
For Office Use Only Filed from IP address 117.200.116.123 Date Seal and signature of receiving official	AAITS398880537084499025031211073CCCFC8C1D63FCC3C84CEB90A25F88D87111

VEDIEICATION

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - I, Electronic City Post Office, Bangalore - 560100, Karpataka", by ORDINARY POST are other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address BHAT_TAXIEYAHOO COIN.

SATISH HEGDE & CO.





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Date	:	 •
Date		 ١

Audit Report

WE have Audited the attached Balance Sheet of "SADBHAVANA SEVA SAMSTHE, Kelagin Onikeri, Sirsi as at 31st March, 2018, Receipt & Payment Account and Income & Expenditure Account for the year ended on that date maintained by the Samsthe. Our responsibility is to verify the truth and fairness of these records.

We have conducted our work in accordance with the Audits and Accounting Standards generally accepted in India. Those standards require that we plan and perform our verification to obtain reasonable assurance about whether these accounts are true and fair and are free of material misstatements. Verification included examining on test check basis, evidence supporting the amounts and their disclosure / treatment in the accounts. We believe our verification provides a reasonable basis for our opinion.

We report that:

- a) We have obtained all the information and explanation that to the best our knowledge and belief were necessary for the purpose of our verification.
- b) In our opinion, proper books of accounts have been kept by Samsthe for the financial period 2017-18 and these books of account represent true and fair view of the transactions entered into by Samsthe.

In our opinion, and to the best of our knowledge, and according to explanation given to us, give the true and fair view:-

1) In the case of the Balance Sheet, of the state of affairs as at 31st March, 2018 and

 In the case of Income & Expenditure Account, of the Surplus of the Samsthe for the year ending on 31st March, 2018.

Date:20-07-2018

For Satish Hegde & Co.,

Place:SIRSI

(Satish Hegde)

Reciepts and Payment Account for the period 01-04-2017 To 31-03-2018

Reciepts	Amount (Rs)	Payments	Amount (Rs)
To, Opening Balance Cash in hand Vijaya Bank Indian Bank SB no.5417 Handloan From President Tution Fee Donation Grant Revieved (LIDKAR Bangalore) FD Investments Matured Bank interest Office Rent	22,763.00 1,24,595.00 59,975.00 1,35,000.00 79,000.00 1,13,500.00 78,895.00 20,900.00 5,116.00 3,000.00	By, Handloan returned to President Office rent Honararium to Teachers Honorarium Paid to employees Grant Returned Cultural and Folk Programme Other Expenses Paid to Sadhbavana samste Printing &stationery Travelling Expenses C C TV Computer	2,85,000.00 44,650.00 60,000.00 3,36,000.00 40,182.00 98,000.00 319.00 23,000.00 5,092.00 2,626.00 32,500.00 49,538.00
Office Rent T.D.S Received from Santvana Seva Samaste Grant Received (Women and Child Dept)		Computer Printer Advocate Fees Fitting Charges Painting Charges Postage Charges Telephone Charges Papers and Periodicals Registratioin Renival Charges TDS Audit Fees Electricity Charges	
		Closing Balance Cash in hand Vijaya Bank Indian Bank S.B A/c No 5417	13,802.00 1,908.00 6,042.00
TOTAL	10,73,904.00	TOTAL	10,73,904.00

As per our report of even date

Date: 20-07-2018 Place: Sirsi

h Hegde)

atish Hegde & Co.,

Income and Expenditure Account for the period 01-04-2017 To 31-03-2018

"As per our report of even date"

Date: 20-07-2018

Place: Sirsi

h Henrytered Accountants

(Satish Hegde) Proprietor

Balance sheet as on 31.03.2018

Liabilities	Amount	Amount(Rs)	Assets	Amount	Amount(Rs)
Hand Loan A/C From G V Hegde As per last B/S Add: Received Less: Repaid	3,25,659.00 1,35,000.00 2,85,000.00	The second secon	Fixed Assets Dead Stock Opening Balance Less: Depreciation @ 10% Library Books Less: Depreciation @ 10%	7,873.00 787.00 11,392.00 1,139.00	7,086.00 10,253.00
Capital Grant Received from Women & -child Dept. towards CCTV Income & Expenditure A/c Surplus as per last B/S ADD: Surplus for the Year	1,21,106.00 136.00	1,09,000.00	Fixed Assets in Santwana Dead Stock CCTV Printer Computer	84,000.00 19,500.00 6,480.00 29,723.00	1,39,703.00
			Investment & Deposits Deposit in Khadi & Gram Udyog Sahakari Sangha FD In Sadbhavana Co-Operative Society Building Advance TDS Receivable Telephone Deposit	1,31,086.00 38,346.00 15,000.00 42,175.00 500.00	
2			Closing Balance Cash in hand Indian Bank SB A/c no 5417 Vijaya Bank	13,802.00 6,042.00 1,908.00	21,752.0
Total		4,05,901.00	Total		4,05,901.0

"As per our report of even date"

Satish Hegde & Co.,

Satish Hegde & Co.,

Date: 20-07-2018 Place: Sirsi

SADBHAVANA SEVA SANSTE ®,

BRANCH: SANTVANA MAHILA SAHAYAVANI, SIDDAPURA (U K)

Receipts and Payment Account for the period 01.04.2017 To 31.03.2018

Reciepts	Amount	Payments	Amount
Opening Balance		Honorarium Paid to employees	3,36,000.00
Cash on hand	22,602.00	Rent paid	38,650.00
Vijay bank S.B 759	1,24,595.00	Postage Charges	290.00
1 32) 1 1 1 1		Printing &stationery	5,092.00
		Travelling Expenses	2,626.00
Sadbhayana Seya Samsthe		Telephone Charges	3,151.00
Bank Intrest	2,832.00	Papers & Periodicals	1,830.00
Grant from department	4,07,000.00	Other Expenses	319.00
(Women and Child Dept)	10,000,000,000	Sadbhavana Seva Samsthe	23,000.00
(Weller and Carre - sps)		Computer	49,538.00
		CCTv	32,500.00
		Printer	10,800.00
		Fittting Charges	1,162.00
		Painting Charges	16,000.00
		Electricity Expenses	1,787.00
		Advocate Fees	32,000.00
		Closing Balance	
		Cash on hand	376.00
		Vijay bank S.B 759	1,908.00
TOTAL	5,57,029.00	TOTAL	5,57,029.00

SADBHAVANA SEVA SANSTE ®, BRANCH: SANTVANA MAHILA SAHAYAVANI,

SIDDAPURA (U K)

Income and Expenditure Account for the period 01.04.2017 To 31.03.2018

Expenditures	Amount`	Income	Amount'
Honorarium Paid to employees	3,36,000.00	Grant From Department	4,07,000.00
Rent paid	38,650.00	(Women and Child Dept)	
Travelling Expenses	2,626.00	Bank Intrest	2,832.00
Telephone Charges	3,151.00		
Papers & Periodicals	1,830.00	Deficit	66,210.00
Postage Charges	290.00	Excess of Expenses over Income	
printing & stationery	5,092.00	57	
Other Expenses	319.00		
Panting Charges	16,000.00		
Fittting Charges	1,162.00		
Advocate Fees	32,000.00		
Electricity Expenses	1,787.00		
Depreciation	37,135.00		,
TOTAL	A 4,76,042.00	TOTAL	4,76,042.00

Date: 20-07-2018

Place: Sirsi

(Satish Hegde)

Setish Hedde & Co.,

SADBHAVANA SEVA SANSTE ®,

BRANCH:SANTVANA MAHILA SAHAYAVANI SIDDAPURA (U K)

Balance Sheet as on 31.03.2018

Liabilit	ies	Amount '	Assets		Amount '
Sadbhavana Seva Sam (Head Office) Last year Balance	1,84,740.00		Investments & Deposits Building Rent Deposit Telephone Deposit		10,000.00
Received					500.00
Repaid	23,000.00	1,61,740.00			
			Sundry Assets		
			Dead Stock	84,000.00	84,000.00
			CCTV	32,500.00	
Capital Grant Received	from Women &		Less: Depreciation	13,000.00	19,500.00
-child Dept.	towards CCTV	1,09,000.00	Printer	10,800.00	
			Less: Depreciation	4,320.00	6,480.00
			Computer	49,538.00	
			Less: Depreciation	19,815.00	29,723.00
			Closing Balance		
			Cash in hand		376.00
			Cash at bank		1,908.00
			Income & Expenditure A/c		
			Deficit as per last B/S	52,043.00	
			Add: Deficit for the year	66,210.00	1,18,253.00
TOTAL	L	2,70,740.00	TOTAL		2,70,740.00

As per our report of even date

Place : Sirsi

Date: 20-07-2018

ror Satish Hegde & Co.,

Poprietor

SATISH HEGDE & CO.





	D-4-
Ref.:	Date :

Audit Report

WE have Audited the attached Balance Sheet of "SADBHAVANA SEVA SAMSTHE, Kelagin Onikeri, Sirsi as at 31st March, 2017, Receipt & Payment Account and Income & Expenditure Account for the year ended on that date maintained by the Samsthe. Our responsibility is to verify the truth and fairness of these records.

We have conducted our work in accordance with the Audits and Accounting Standards generally accepted in India. Those standards require that we plan and perform our verification to obtain reasonable assurance about whether these accounts are true and fair and are free of material misstatements. Verification included examining on test check basis, evidence supporting the amounts and their disclosure / treatment in the accounts. We believe our verification provides a reasonable basis for our opinion.

We report that:

- a) We have obtained all the information and explanation that to the best our knowledge and belief were necessary for the purpose of our verification.
- b) In our opinion, proper books of accounts have been kept by Samsthe for the financial period 2016-17 and these books of account represent true and fair view of the transactions entered into by Samsthe.

In our opinion, and to the best of our knowledge, and according to explanation given to us, give the true and fair view:-

- 1) In the case of the Balance Sheet, of the state of affairs as at 31st March, 2017 and
- 2) In the case of Income & Expenditure Account, of the Deficit of the Samsthe for the year ending on 31st March, 2017.

SIRSI 16.06.2017



For Satish Hegde & Co., Chartered Accountants

> (Satish Hegde) Proprietor

Balance sheet as on 31.03.2017

Liabilities	Amount	Amount(Rs)	Assets	Amount	Amount(Rs)
Hand Loan A/C From G V Hegde As per last B/S Add: Received Less: Repaid	5,60,159.00 85,000.00 3,19,500.00	3,25,659.00	Fixed Assets Dead Stock Opening Balance Less: Depreciation @ 10% Library Books Less: Depreciation @ 10%	8,748.00 875.00 12,658.30 1,266.00	7,873.00
Capital Grant Received from Women & -child Dept. towards CCTV Income & Expenditure A/c Surplus as per last B/S Less: Deficit for the Year	1,25,109.30 4,003.00		Investment & Deposits Deposit in Khadi & Gram Udyog FD In Sadbhavana Co-Operative Society Building Advance TDS Receivable Advance to IWMP Telephone Deposit Sundry Advances	1,51,986.00 38,346.00 15,000.00 4,450.00 34,885.00 500.00 84,000.00	3,29,167.00
Total			Closing Balance Cash in hand Indian Bank SB A/c no 5417 Vijaya Bank	22,763.00 59,975.00 1,24,595.00	2,07,333.00
Total		5,55,765.30	Total		5,55,765.30

"As per our report of even date"

Date: 16-06-2017

Place: Sirsi



For Satish Hegde & Co., Chartered Accountants

> (Satish Hegde Proprietor

Income and Expenditure Account for the period 01-04-2016 To 31-03-2017

Expenditure	Amount (Rs)	Income	Amount (Rs)
Office rent	42,000.00	Donation	1,35,000.00
Honararium to Teachers	60,000.00	Tution Fee	70,000.00
Awarness Program for leather craftmen	60,300.00	Bank Interest	23,023.00
Cultural and Folk Programme	1,35,000.00	Grant Received (Samaaja Kalyana Ilakhe)	60,829.00
Dairy Industry Workshop	10,000.00	Office Rent	6,000.00
Miscellanious Expenses	7,492.00	Grant Received (Women and Child Dept)	3,75,750.00
Travelling Expenses	5,531.00		
Printing & Stationery	9,091.00	Deficit	
Honararium to Staff	3,36,000.00	Excess of Expenses over Income	4,003.00
Postage Charges	490.00		
Telephone Charges	5,100.00		
Papers and Periodicals	1,460.00		
Depreciation	2,141.00		
*		+	
Total	6,74,605.00	Total	6,74,605.00

"As per our report of even date"

Date: 16-06-2017

Place: Sirsi



For Satish Hegde & Co., Chartered Accountants

> (Satish Hegde) Proprietor

Reciepts and Payment Account for the period 01-04-2016 To31-03-2017

Reciepts	Amount (Rs)	Payments	Amount (Rs)
To,		By,	
Opening Balance		Handloan returned to President	3,19,500.00
Cash in hand	967.00	Office rent	42,000.00
Vijaya Bank	107.00	Honararium to Teachers	60,000.00
Indian Bank SB no.5417	2,02,539.00	Investments	1,62,170.00
Handloan From President	85,000.00	Awarness Program for leather craftmen	60,300.00
	-	Cultural and Folk Programme	1,35,000.00
Tution Fee	70,000.00	Dairy Industry Workshop	10,000.00
Donation	1,35,000.00	Miscellanious Expenses	7,492.00
Grant (Samaja Kalyana Ilakhe)	60,829.00	Printing &stationery	9,091.00
Investments Matured	1,40,582.00	Travelling Expenses	5,531.00
Bank interest	23,023.00	Honararium to Staff	3,36,000.00
Office Rent	6,000.00	Postage Charges	490.00
I.W.M.P.T.D.S		Telephone Charges	5,100.00
Grant Received	3,75,750.00	Papers and Periodicals	1,460.00
(Women and Child Dept)		Sundry Advances	84,000.00
Grant Receivable 2015-16 (Women and Child Dept)	1,89,000.00		
Capital Grant Received from Women and	1,09,000.00		
-child Dept. towards CCTV	1,02,000.00	Closing Balance	
emia Depit tovialas con v		Cash in hand	22,763.00
		Vijaya Bank	1,24,595.00
		S.B A/c No 5417	59,975.00
	14,45,467.00		14,45,467.00

As per our report of even date

Date: 16-06-2017

Place: Sirsi



For Satish Hegde & Co., Chartered Accountants

> (Satish Hegde) Propoetor

AUDIT REPORT OF SADBHAVANA SEVA SAMSTHE KELAGINA ONIKERI, SIRSI

Financial Year 2015-16

SATISH HEGDE & CO.

CHARTERED ACCOUNTANTS



Ref.:	Date :
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Audit Report

WE have Audited the attached Balance Sheet of "SADBHAVANA SEVA SAMSTHE, Kelagin Onikeri, Sirsi as at 31st March, 2016, Receipt & Payment Account and Income & Expenditure Account for the year ended on that date maintained by the Samsthe. Our responsibility is to verify the truth and fairness of these records.

We have conducted our work in accordance with the Audits and Accounting Standards generally accepted in India. Those standards require that we plan and perform our verification to obtain reasonable assurance about whether these accounts are true and fair and are free of material misstatements. A verification included examining on test check basis, evidence supporting the amounts and their disclosure / treatment in the accounts. We believe our verification provides a reasonable basis for our opinion.

We report that:

- a) We have obtained all the information and explanation that to the best our knowledge and belief were necessary for the purpose of our verification.
- b) In our opinion, proper books of accounts have been kept by Samsthe for the financial period 2015-16 and these books of account represent true and fair view of the transactions entered into by Samsthe.

The branch of the Samsthe, Sanjeevini Solutions has fixed assets for which depreciation has not been provided by the Samsthe in the books of accounts. To the extent of depreciation amount, Assets of the Samsthe has been overstated and profit of the Samsthe has been inflated. Subject to this, in our opinion, and to the best of our knowledge, and according to explanation given to us, give the true and fair view:

i)In the case of the Balance Sheet, of the state of affairs as at 31st March, 2016 and ii)In the case of Income & Expenditure Account, of the Surplus of the Samsthe for the year ending on 31st March, 2016.

SIRSI 11.07.2016



Balance sheet as on 31.03.2016

Liabilities	Amount	Amount(Rs)	Assets	Amount	Amount(Rs)
Hand Loan A/C From G V Hegde As per last B/S Add: Received Less: Repaid Income & Expenditure A/c Surplus as per last B/S	3,69,159.00 4,57,000.00 2,66,000.00	5,60,159.00	Fixed Assets Dead Stock Opening Balance Less: Depreciation @ 10% Library Books Less: Depreciation @ 10% Grant Recievable (Women and Child Dept.) Investment & Deposits Deposit in Khadi & Gram Udyog Sahakari Sangha	9,720.00 972.00 14,065.00 1,406.70	8,748.00 12,658.30 1,89,000.00
Add: Surplus for the Year	1,00,759.30	1,25,109.30			36,819.00 15,000.00 4,450.00 82,555.00 500.00 967.00 2,02,539.00 107.00
Total		6,85,268.30	Total		6,85,268.30

"As per our report of even date"

Hegde,

SIRSI M. No.211008 FRN: 009634S

Date: 11-07-2016

Place: Sirsi

For Satish Legde & Co., Chartered Accountants

(Satish Hegde)
Proprietor

Income and Expenditure Account for the period 01-04-2015 To 31-03-2016

Expenditure	Amount (Rs)	Income	Amount (Rs)
Office rent		Donation	1,72,000.00
Honorarium to Employees		Grant Received	
Honararium to Teachers		(Women and Child Dept.)	4,76,900.00
Honararium to Clerk	10,000.00	Tution Fee	86,500.00
Outsourced Employee salary		Outsourced Employee salary	39,600.00
Papers and Periodcals		Bank Interest	11,941.00
Family counseling workshops	8,500,00	Grant	25,895.00
Blood donation Camp	*	Office Rent	1,500.00
Awarness Program for leather craftmen	54,400,00		
Cultural and Folk Programme	1,19,000.00		
Free health check-up camp	10,000.00		
Dairy Industry Workshop	10,000.00		
Miscellanious Expenses	1,397.00		
Telephone Charges	5,582.00		CONTRACTOR OF STREET
Travelling Expenses	620.00		
Postage	290.00		
Electricity Expenses	700.00		
Depreciation	2,378.70		
Surplus			
Excess of Income over Expenses	1,00,759.30		
Total	8,14,336.00	Total	8,14,336.00

"As per our report of even date"

Date: 11-07-2016

Place: Sirsi

Hegde of Satish Hegde & Co., Chartered Adcountants

M. Na.211008

FRN: 0096345

Satish Hegde)
Proprietor

Reciepts and Payment Account for the period 01-04-2015 To31-03-2016

Reciepts	Amount (Rs)	Payments	Amount (Rs)
To, Opening Balance Cash in hand Vijaya Bank Indian Bank SB no.5417 Handloan From President Outsourced Employee wages Tution Fee Donation Grant Investments Matured Bank interest Office Rent Grant Received (Women and Child Dept.)	4,278.00 682.00 590.00 4,57,000.00 39,600.00 86,500.00 1,72,000.00 25,895.00 1,15,757.00 11,941.00 1,500.00	By, Handloan returned to President Papers and Periodcals Office rent Honararium to Teachers Honararium to Clerks Investments Family counseling workshops Blood donation Camp Awarness Program for leather craftmen Cultural and Folk Programme Free health check-up camp Dairy Industry Workshop Outsourced Employee wages Miscellanious Expenses Honorarium to Employees Postage Advance Travelling Expenses Telephone Charges Electricity Expenses Closing Balance Cash in hand Vijaya Bank	2,66,000.00 2,709.00 42,000.00 10,000.00 1,02,832.00 8,500.00 10,000.00 11,19,000.00 10,000.00 10,000.00 10,000.00 13,397.00 3,36,000.00 290.00 3,000.00 620.00 5,582.00 700.00
		S.B A/c No 5417	2,02,539.0
	12,86,643.00		12,86,643.0

As per our report of even date

SIRSI M. Na.211008 FRN: 0096345

Date: 11-07-2016

ace: Sirsi

For Satish Hegde & Co., Chartered Accountants

(Satish Hegde) Proprietor

AUDIT REPORT OF SADBHAVANA SEVA SAMSTHE KELAGINA ONIKERI, SIRSI

Financial Year 2014-15

SATISH HEGDE & CO.





-		
Date	:	

Audit Report

WE have Audited the attached Balance Sheet of "SADBHAVANA SEVA SAMSTHE, Kelagin Onikeri, Sirsi as at 31st March, 2015, Receipt & Payment Account and Income & Expenditure Account for the year ended on that date maintained by the Samsthe. Our responsibility is to verify the truth and fairness of these records.

We have conducted our work in accordance with the Audits and Accounting Standards generally accepted in India. Those standards require that we plan and perform our verification to obtain reasonable assurance about whether these accounts are true and fair and are free of material misstatements. A verification included examining on test check basis, evidence supporting the amounts and their disclosure / treatment in the accounts. We believe our verification provides a reasonable basis for our opinion.

We report that:

- a) We have obtained all the information and explanation that to the best our knowledge and belief were necessary for the purpose of our verification.
- b) In our opinion, proper books of accounts have been kept by Samsthe for the financial period 2014-15 and these books of account represent true and fair view of the transactions entered into by Samsthe.

The branch of the Samsthe, Sanjeevini Solutions has fixed assets for which depreciation has not been provided by the Samsthe in the books of accounts. To the extent of depreciation amount, Assets of the Samsthe has been overstated and profit of the Samsthe has been inflated. Subject to this, in our opinion, and to the best of our knowledge, and according to explanation given to us, give the true and fair view:

i)In the case of the Balance Sheet, of the state of affairs as at 31st March, 2015 and ii)In the case of Income & Expenditure Account, of the Deficit of the Samsthe for the year ending on 31st March, 2015.

SIRSI 11.07.2016



Balance sheet as on 31.03.2015

			on 31.03.2015 Assets	Amount	Amount(Rs)
Liabilities	Amount	Amount(Rs)			
rom G V Hegde as per last B/S add: Received ass: Repaid	2,64,159.00 4,48,000.00 3,43,000.00		Fixed Assets Dead Stock Opening Balance Less: Depreciation @ 10% Library Books Less: Depreciation @ 10%	10,800.00 1,080.00 15,628.00 1,563.00	9,720.00 14,065.00
Advance		3,000.00	Grant Recievable (Women and Child Dept.)		83,000.00
Surplus as per last B/S Less: Deficit for the Year	1,29,816.00 1,05,466.00		Investment & Deposits Deposit in Khadi & Gram Udyog Sahakari Sangha FD Sadbhavana Co-Operative Society Building Advance TDS Receivable Advance to IWMP Telephone Deposit		1,44,850.00 36,819.00 15,000.00 4,450.00 82,555.00 500.0
	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		Closing Balance Cash in hand Vijaya Bank Indian Bank SB A/c no 5417	***************************************	4,278.0 682.0 590.0
TOTAL		3,96,509.00	TOTAL		3,96,509.0

"As per our report of even date"

For Satish Hegde & Co., Chartered Accountants te: 11-07-2016 FRN: 0096345 (Satish Hegde) Proprietor rsi

Reciepts and Payment Account for the period 01-04-2014 To31-03-2015

Reciepts	Amount (Rs)	Payments	Amount (Rs)
To, Opening Balance		By, Handloan returned to President	3,43,000.00
Cash in hand	853.00	Postage	520.00
Indian Bank SB no.5417	26,680.00	Papers and Periodcals	3,008.00
Vijaya Bank	859.00	Honorarium to Employees	3,36,000.00
		Office rent	42,000.00
Handloan From President	4,48,000.00	Honararium to Teachers	48,000.00
	1,10,000.00	Honararium to Clerks	12,000.00
Outsourced Employee wages	49,500.00	Investments	16,911.00
Tution Fee	68,600.00	Health awareness Programme	16,500.00
Donation	1,01,000.00	Blood donation Camp	20,000.00
I.W.M.P Overhead Charges	24,612.00	Youth awareness programme	8,000.00
Investments Matured	23,892.00	Cultural and Folk Programme	47,000.00
Bank interest	3,779.00	Lidkor Information programme	15,000.00
Advance	3,000.00	Women Day Programme	10,000.00
		Printing and Stationary	3,749.00
Grant From Department	2,83,000.00	Outsourced Employee wages	54,000.00
		Travelling Expenses	3,235.00
		Telephone Charges	2,638.00
		Other Expenses	7,664.00
		Salary Payable 2013-14	39,000.00
		and the second of the second o	
	1	Closing Balance	
		Cash in hand	4,278.00
	-	Vijaya Bank	682.00
		S.B A/c No 5417	590.00
"As per our report of even date"	10,33,775.00	TOTAL	10,33,775.00

"As per our report of even date"

Date: 11-07-2016 Sirsi S

Income and Expenditure Account for the period 01-04-2014 To 31-03-2015

Expenditure	Amount (Rs)	Income	Amount (Rs)
Office rent	42,000.00	Donation	1,01,000.00
Honararium to Teachers	48,000.00	Tution Fee	68,600.00
Honararium to Clerk	12,000.00	Outsourced Employee salary	49,500.00
Honorarium to Employees	3,36,000.00		
Outsourced Employee salary	54,000.00	Bank Interest	3,779.00
Papers and Periodcals	3,008.00	I.W.M.P Overhead Charges	24,612.00
Printing and Stationary	3,749.00	Grant Received	2,79,000.00
Health awareness Programme	16,500.00	(Woman and Child Dept.)	
Blood donation Camp	20,000.00		
Youth awareness programme	8,000.00	Deficit	1,05,466.00
Cultural and Folk Programme	47,000.00	(Excess of Expenditure over Income)	
Lidkor Information programme	15,000.00		
Women Day Programme	10,000.00		
Postage	520.00		
Travelling Expenses	3,235.00		
Telephone Charges	2,638.00		
Other Expenses	7,664.00		
Depreciation	2,643.00		
Total	6,31,957.00	Total	6,31,957.00

"As per our report of even date"

SIRSI M. No.211008 FRN: 0096345

Date: 11-07-2016

Place: Sirsi

AUDDIT REPORT OF SADBHAVANA SEVA SAMSTHE KELAGINA ONIKERI –SIRSI Financial year 2013-14

SADBHAVANA SEVA SANSTE ®, BRANCH:SANTVANA MAHILA SAHAYAVANI, SIDDAPURA (U K)

Receipts and Payment Account for the period 01.04.2013 To 31.03.2014

Receipts	Amount ₹	Payment	Amount ₹
Opening Balance Cash on hand Vijay bank S.B 759 Sadbhavana Seva Samsthe Bank Intrest Advance Grants Grant From Women Development Corp	485 933 90,000 265 41,000	Honorarium Paid to employees Advance Rent paid Postage Charges Travelling Expenses Telephone Charges Electricity Charges Papers & Periodicals Other Expenses Sadbhavana Seva Samsthe Closing Balance Cash on hand Vijay bank S.B 759	180,000 41,000 24,000 475 2,999 1,548 59 1,325 339 41,500
TOTAL	294,683	TOTAL	294,683

Income and Expenditure Account for the period 01.04.2013 To 31.03.2014

Expenditure	Amount ₹	Income	Amount ₹
Honorarium Paid to employees Rent paid Travelling Expenses Telephone Charges Electricity Charges Papers & Periodicals Postage Charges	180,000 24,000 2,999	Grant From Women Development Corp Bank Intrest Deficit Excess of expenditure over income	265
Other Expenses TOTAL	210,745	TOTAL	210,745

For Satish Hegde & Co., Chartered Accountants

> (Satish Hegde) Proprietor

Date: 17.07.2014

Place: Sirsi

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कार्य हैं एक स्वाधित कार्य हैं स्वाधित क्षेत्रक संवधित हैं

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SADBHAVANA SEVA SANSTE ®, BRANCH:SANTVANA MAHILA SAHAYAVANI SIDDAPURA (U K)

Balance Sheet as on 31.03.2014

	A-rount #	Assets	Amount ₹
Liabilities adbhavana Seva Samsthe (Head Office) ast year Balance Received Repaid ncome & Expenditure A/c Surplus for 2012-2013		Investments & Deposits Building Rent Deposit Telephone Deposit Closing Balance Cash in hand Cash at bank Income & Expenditure A/c Deficit for the year 48,4 Add: Deficit as per last Bi 23,9	10000 500 579 859
TOTAL	84,354	TOTAL	84,357

As per our report of even date.
For Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde) Propoletor

Date: 17.07.2014 Place: Sirsi \$4000 \$4000 B. No. 211000 FRM: 0006.345 - Goode

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कार्य विकास स्थाप स्थाप करा (कार) कार्य (कार प्र.)-581484

Branch: Intigrated Watershed Development Project Bhatkala

Receipts and Payment Account for the period 01.04.2013 To 31.03.2014

Receipts	Amount ₹	Payment	Amount ₹
Opening Balance Vijaya Bank Grant from IWMP, Bangalore Advance Bank Interest	645 224,898 297000	Salary paid to employees Rent paid Advance Printing & Stationery Travelling Expenses Computer & Internet Charges TDS Recivable Closing balance Cash in hand Vijaya Bank	231,000 4,500 191,000 5,000 47,429 6,400 33,747 2,671 841
TOTAL	522,588	TOTAL	522,588

Income and Expenditure Account for the period 01.04.2013 To 31.03.2014

Income and Experience			
Expenditure	Amount ₹	Income	Amount ₹
To Solomonida complexes	231,000	By Grant from IWMP, Bangalore	224,898
Salary paid to employees Rent paid		Bank Interest	45
Printing & Stationery	5,000	B C '4	
Travelling Expenses	47,429	Deficit Excess of Expenditure Over Income	69,386
Computer & Internet Charges	6,400	The second second	
Total	294,329	Total	294,329

SADBHAVANA SEVA SAMSTE ®

Branch: Intigrated Watershed Development Project Bhatkala

Balance Sheet as on 31.03.2014

Liabilities	Amount ₹	Assets	Amount ₹
Sadbhavana Seva Samsthe	82555	Closing Balance	Money
(Head Office)		Vijaya Bank	841
(11000 011100)		Cash in hand	2671
Advance	106,000	Other Receivables	
, la vallo		TDS receivable	99,391
		Income & Expenditure A/C	
		Deficit as per last year B/ 16,266	i
		Add: Deficit for the year 69,386	85,652
Total	188,555	Total	188,555

As per our report of even date

For Satisht Hegde & Co. Chartered Accountants

(Satish Hegde) Progrietor

Date: 17.07.2014

Place: Sirsi

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SADBHAVANA SEVA SAMSTE AT : KELAGIN ONIKERE PO : MELIN ONIKERE

SIRSI [U.K]

Balance	Sheet	as	on	31	.03.2014	
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Liabilities		Amount ₹	Assets	Amazunt T
Hand Loan A/c From G V Hegde As per last B/S Add: Received	235,559 158,600		Fixed Assets Dead Stock Opening Balance 12,0	Carrier Commence of the Commen
Less:Repaid	394,159 130,000	264,159	Library Books 17,3	10,800
Income & Expenditure	A/c		Less:Deprn. @ 10%1,7	<u>36</u> 15,628
Surplus as per last B/s.	142,595		Investments & Deposits	
Add:Surplus of the Year	8,145	150,740	Deposit in Khadi & Gram Udyog Sahakari sandha F.D in Sadbhavana Co Operative	154,350.00
			Society	34,300.00
			Building Advance	5,000
			TDS Receivable Advance to IWMP	4,450 82,555
			Advance to Santvana Mahila Sahaya	var 80,862
		414 900	Closing Balance Cash on hand Indian Bank S.B a/c no. 5417	274 26,680
s per our report of even dates		414,899		414,899

For Satish Hegde & Co., Chartered Accountants

(Satish Hegde) Proprietor Hegde

SIRB! M. No. 211008

Date: 17.07.2014

Place: Sirsi

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SADBHAVANA SEVA SAMSTE ® AT : KELAGIN ONIKERE

PO : MELIN ONIKERE SIRSI [U.K]

Receipts and Payment Account for the period 01.04.2013 To 31.03.2014

Receipts	Amount ₹	Payment	Amount ₹
Opening Balance		Abyudaya Cash Certificate	140,625
Cash on hand	854	Santvana Mahila Sahayavani	90,000
Indian Bank S.B no. 5417	45,723	Hand Loan returned to President	130,000
	SOME DISEASE	Building Rent	6,000
Donation	25,000	Honararium to Teachers	48,000
Abyudaya Cash Certificate	129,821	Honararium to Clerk	12,000
Tution Fee	47,000	Papers & Periodicals	1,396
Santvana Mahila Sahayavani	41,500	Printing & Stationery	7,200
Hand Loan from President	158,600	Jagrati karyagar	10,000
interest from bank			34,000
		Yakshagana Programme	34,000
Depreciation fund	3,262	Women's day expenses	10,000
Grants	152000	Depreciation	3,262
-From Women DevelopmentCorpo	40,050		-35c-ments
-From kannada and sanskriti Dep		Closing Balance	
-Village Forest commite	20.000	Cash on hand	274
		Indian Bank S.B no. 5417	26,680
	553,437		553,437

Income and Expenditure Account for the period 01.04.2013 To 31.03.2014

Receipts	Amount ₹	Payment	Amount ₹
Building Rent	6,000	Donation	25,000
Honararium to Teachers	48,000	Tution Fee	47,000
Honararium to Clerk	12,000	Bank Intrest	21,627
Papers & Periodicals	1,396	Grants	
Printing & Stationery	7,200	-From Women Development Corp	40,050
Youth development program	34,000	-From kannada and sanskriti Dept	20,000
Yakshagana programme	34,000	-Village Forest commite	20,000
Jagrati Karyagara	10,000	PARTIES PROPERTY AND AND AND AND THE PARTY AND	
Women's day expenses	10,000		el .
Depreciation	2,936		
Surplus			
Income over expenditure	8,145		
	173,677		173,677

Chartered accountants

(Satish Hegde)

Progrietor

For Satish Hegde)

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SADBHAVANA SEVA SAMSTE ® AT : KELAGIN ONIKERE PO : MELIN ONIKERE

SIRSI [U.K]

Receipts and Payment Account for the period 01.04.2012 To 31.03.2013

Oonation 197,0 Abyudaya Cash Certificate 88,2 Fution Fee 45,0	By Abyudaya Cash Certificate 47 Santvana Mahila Sahayavani 10 Hand Loan returned to President 00 Building Rent 54 Honararium to Teachers	103,854 164,000 190,000 6,000
Hand Loan from President 138,1 Bank Intrest 15,7 Grants -From Women Development Corpo -From kannada and sanskriti Dept 20,0	Honararium to Clerk Papers & Periodicals Kasooti training programme Printing & Stationery Agarabatti production training programme Childrens cultural programe TDS Receivable Yakshagana Programme Other Expenses Mahila Samavesha Depreciation Closing Balance Cash on hand Indian Bank S.B no. 5417	36,000 12,000 1,372 92,546 2,210 10,000 4,450 25,000 170 125,660 3,262

Income and Expenditure Account for the period 01.04.2012 To 31.03.2013

Receipts	AmountRs.	Payment	AmountRs.
То	-	Ву	
Building Rent	6,000	Donation	197,000
Honararium to Teachers	36,000	Grant	
Honararium to Clerk	12,000	Tution Fee	45,000
Papers & Periodicals	1,372	Bank Intrest	15,733
Printing & Stationery	2,210	Grants	
Agarabatti production training programm	10,000	-From Women Development Corporat	44,500
Kasooti training	92,546	-From kannada and sanskriti Dept	20,000
Mahila Samavesha	125,660		500 St. (100 St.)
Yakshagana programme	25,000		
Other Expenses	170		
Depreciation	3,262		
Surplus	1,2,0		
Income over expenditure	8,013		
	322,233		322,233

Service Control of Action (Salish Hegde)

(Salish Hegde)

Proprietor

2/8/2013

And And Care Man (30)

SADBHAVANA SEVA SAMSTE AT : KELAGIN ONIKERE PO : MELIN ONIKERE

SIRSI [U.K]

Balance Sheet as on 31.03.2013

** 1224	Dan	Amount Rs.	Assets	Amount Rs.
Liabilities Hand Loan A/c From G V Hegde As per last B/S	287,364		Fixed Assets Dead Stock Opening Balance 13,333	
Add: received during the year Less:Repayment	138,195 190,000	235,559	Less:Deprn. @10% 1,333 Library Books 19,293 Less:Deprn. @ 10% 1,929	12,000 17,364
Income & Expenditure A/c Surplus as per last b/s Add:Surplus of this year	134582 8,013	142,595	Investments & Deposits Khadi & Gram Udyog Sahakari Sangha, Cash Certificate F.D in Sadbhavana Co Operative Society Building Advance Advance to IWMP Advance to Santvana Mahila Sahayavani TDS Receivable Closing Balance Cash on hand Indian Bank S.B a/c no. 5417	82,555 32,362 4,450 854 45,723
Total	-	378,154	Total	378,154

As per our report of even date

Date: 02.08.2013

Place: Sirsi

For Satish Hegde

Satish Hegde)

Engel K

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SADBHAVANA SEVA SANSTE ®, BRANCH:SANTVANA MAHILA SAĤAYAVANI, SIDDAPURA (U K)

Receipts and Payment Account for the period 01:04:2012 To 31:03:2013

Receipts	Amount Rs.	Payment	AmountRs.
Opening Balance		Honorarium Paid to employees	180,000
Vijay bank S.B 759	923.00	Rent paid	18,000
Grant from Women and Child		Postage Charges	445
Dev. Dept. (2011-2012)	63,000	Travalling Expenses	8,912
Grant From Women and Child Dept.1	220,000	Telephone Charges	4,197
Contribution From Samsthe	164,000	Electricity Charges	879
Bank Intrest	100	Papers & Periodicals	2,185
Other Incomes	923	Returns to samsthe	230,000
		Printing & Stationary	2,320
		Other Expenses	590
		Closing Balance	
		Cash in hand	485
		Vijay bank S.B 759	933
TOTAL	448,946	TOTAL	448,946

Income and Expenditure Account for the period 01.04.2012 To 31.03.2013

Expenditure	AmountRs.	Income	AmountRs.
Honorarium Paid to employees	180,000	Grant From	220,000
Rent paid	18,000	Other Expenses	923
Printing & Stationery	2,320	Bank Intrest	100
Travelling Expenses	8,912		
Telephone Charges	4,197		+
Electricity Charges	879		
Papers & Periodicals	2,185		
Postage Charges -	445		
Other Expenses	590		2.0
Surplus			
Excess of income over expenditure	3,495		A Later
TOTAL	221,023	TOTAL	221,023

Sirci Satish Hegde & Co., Charlered Accountants

(Satish Hegde)

Progretor

Board Comment of the same

SADBHAVANA SEVA SANSTE ®, BRANCH:SANTVANA MAHILA SAHAYAVANI SIDDAPURA (U K)

Balance Sheet as on 31.03.2013

Liabilities		AmountRs.	Assets	Amount Rs.
Sadbhavana Seva Sa (Head Office) Last year Bal Add :Received	98362 164,000 262,362		Investments & Deposits Building Rent Deposit Telephone Deposit	10000
Less:Returned	230,000	32,362	Closing Balance Cash in hand Cash at bank	485 933
				23939 20,444 3,495
	TOTAL	32,362	TOTAL	32,362

As per our report of even date

Date: 02.08.2013

Place: Sirsi

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SADBHAVANA SEVA SAMSTE ® Integrated watershed Development Project Bhatkala

Receipts and Payment Account for the period 01.04.2012 To 31.03.2013

Receipts	AmountRs.	Payment	AmountRs.
To Opening Balance Vijaya Bank Grant from IWMP 2011-12 Grant from IWMP 2012-13 Advance to Team Leader Bank Interest	1,158 52,032 490,183 502100 127	By Salary paid to employees Rent paid Advance to Team Leader Printing & Stationery Travelling Expenses Computer & Internet Charges Closing balance Vijaya Bank TDS Receivable	391,500 7,200 502,100 10,540 85,500 13,800 645 34,315
TOTAL	1,045,600	TOTAL	1,045,600

Income and Expenditure Account for the period 01.04.2012 To 31.03.2013

Expenditure	Amount Rs.	Income	Amount Rs.
To Salary paid to employees Rent paid	391,500 Grant from IWMP, Bangalore 7,200 Bank Interest	490,183 127	
Printing & Stationery Travelling Expenses	10,540 85,500	Deficit Excess of Expenditure Over Income	18,230
Computer & Internet Charges	13,800		
Others Total	508,540	Total	508,540

SADBHAVANA SEVA SAMSTE ® Integrated watershed Development Project Bhatkala

Ralance Sheet as on 31,03,2013

Liabilities	Amount Rs.	Assets	Amount Rs.
Sadbhavana Seva Samsthe (Head Office)	82,555	Closing Balance Cash at bank	645.00
		Other Receivables TDS receivable	65,644
		Income & Expenditure A/C Deficit for the Year 18,230 Less :Surplus as per last year 1,964	1
Total	82,555		82,555

As per our report of even date
For Satish Hegde & Co.,
Chartered Accountants

(Satish/Hegde) Progrietor

Date: 02.08.2013 Place: Sirsi