

S.CHANDRA GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS

204, VINAY PALACE, 11, ASHOK MARG,
LUCKNOW-226 001

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FROM 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 **CARE PROMISE WELFARE SOCIETY, LUCKNOW** as at 31st March 2017 and the profit and loss account for the year ended on that date which is in agreement with the books of account maintained by the said trust or institution.

- We have obtained all the information and explanation, which to the best of my/our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named institution 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 me/us, subject to the comments given below:
- In our opinion and to the best of our information and according to information given to me/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 institution as at 31st March 2017, and
 - ii. in the case of the profit and loss account of the profit or loss of its accounting year ending on 31st March 2017.

The prescribed particulars are annexed hereto.

for S.CHANDRA GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS


(RAJEIV GUPTA)
PARTNER


PLACE: LUCKNOW
DATE : 27.09.2017

III. INVESTMENTS 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% of the capital of the concern during the pre. Year-say, Yes/no
1	2	3	4	5	6
			----- NIL -----		
TOTAL					

for S. CHANDRA GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS


 (RAJEEV GUPTA)
 PARTNER
 

PLACE : LUCKNOW
DATE : 27.09.2017

- (c) has not been utilized for purposes for which it was accumulated or set apart during period for which it was to be accumulated or set apart or in the year immediately or set apart or in the year immediately following the expiry thereof ? If so, the details thereof
- N.A.

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/institution 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/institution 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
- (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 /institution 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 /institution 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/institution during the previous year to any such person ? If so, give details thereof together with the consideration received.
- No
- (7) Whether any income or property of the *trust/institution 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/institution was used or applied during the previous year for the benefit of any such person in any other manner ? If so, give details
- No



III. INVESTMENTS 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% of the capital of the concern during the pre. Year-say, Yes/no
1	2	3	4	5	6
			----- NIL -----		
TOTAL					

for S. CHANDRA GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS


 (RAJEEV GUPTA)
 PARTNER
 

PLACE : LUCKNOW
DATE : 27.09.2017

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-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
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name CARE PROMISE WELFARE SOCIETY		PAN AAAAC1801A		
	Flat/Door/Block No 95/27	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office ARYA SAMAJ MANDIR ROAD	Area/Locality GANESH GANJ			
	Town/City/District LUCKNOW	State UTTAR PRADESH	Pin 226018	Status AOP(Trusts)	
	Designation of AO (Ward / Circle) ITO 5(1), LUCKNOW-NEW			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 502212350151016		Date(DD-MM-YYYY) 15-10-2016		

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
	a	Current Year loss, if any	3a	0
	4 Net Tax Payable		4	0
	5 Interest Payable		5	0
	6 Total Tax and Interest 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	0		
	Others	0	10	
			0	


VERIFICATION

I, **RAJESH KUMAR SRIVASTAVA** son/ daughter of **BHAGWAN SINGH**, holding Permanent Account Number **ALFPK3423M** 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 2016-17. I further declare that I am making this return in my capacity as **SECRETARY** and I am also competent to make this return and verify it.

Sign here Date **15-10-2016** Place **LUCKNOW**

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 122.163.237.16 Date Seal and signature of receiving official	 AAAAC1801A07502212350151016C5F089F88BCC5EE44C0C5F603990B6E8E91CA561
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Please send the duly signed 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 confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address rajeevparul.ca@gmail.com