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 2017-18

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name										PAN	PAN			
	CANCER CONTROL MISSION								AAI	AABTC1262H					
	Flat/Door/Block No					Name Of Premises/Building/Village						Form No. which			_
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INFORMATION TE OF ELECTRO TRANSMISSION	S N DUBE ROAD					DAHISAR						Status AOP/BOI			
L IN	To	wn/Ci	ER CONTROL MISSION Name Of Premises/Building/Village Form In AGAR KEDARNATH CHAWL Iteret/Post Office Area/Locality BE ROAD DAHISAR Status Status Status Status Status Acknowledgement Number Sos Total Income Luctions under Chapter-VI-A al Income Luctions under Chapter-VI-A al Income 3	aar Number/	Enrollment l	D									
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	E-:	filing A	cknowledge	nent Numl	oer							e(DD-MM-YYYY) 31-03-2018			
	1	Gros	ss Total Inco	me								1			018 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
*	2	2 Deductions under Chapter-VI-A				-	rings					2	1		0
	-	3 Total Income										_	-		-
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Sign here			1.40				Date	31-0	3-2018		Place	MUM	BAI		
If the retu	ırn h	as beer	prepared by	y a Tax Re	turn Pr	eparer (T	RP) give f	further	details as b	below:					
Identification No. of TRP					Name of TRP						Counter Sig	nature of TF	LP_		
								·							
For Office Receipt No		Only	Filed from	n IP addre	ss 103	.80.113.19									
Date Seal and s receiving of								AABTC	1262H0760321	1254031	0318CC3D3	CA70A1E	259B60499EDB65	01F6F241FD821	Е
			ned Form ITR	-V to "Cen	tralized	l Processir	ag Centre	, Incon	e Tax Depa	artme	nt, Benga	luru 56	0500", by OR	DINARY	

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

rdlukad@gmail.com

The Bombay Public Trust Act, 1950 SCHEDULE -IX C

(Vide Rule 32)

PAN: AABTC1262H

Statement of Income liable to contribution for the year ending 31st March, 2017

Name of the Public Trust: CANCER CONTROL MISSION

Registration No. MAH-2872/Dated: 15-12-2009 Rs. Rs. I. Income as shown in the Income and Expenditure 2353874.74 Account (Schedule IX) II. Items not chargeable to contribution under Section 58 and Rules 32: (I) Donations received from other Public Trust and Dharmadas (ii) Grants Received from Government and Local authorities since All Income Shown (iii) Interest on Sinking or Depreciation Fund in Income & Expenditure A/c (iv) Amount spent for the purpose of secular education (v) Amount spent for the purpose of medical relief Use For Charity Purpose only (vi) Amount spent for the purpose of veterinary treatement of animals / Miscellaneous Expenses/Religious (vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity./Relief of Poverty (viii) Deductions out of income from lands used for agricultural purpose :-(a) Land Revenue and Local Fund Cess (b) Rent payable to superior landlord (c) Cost of production, if lands are cultivated by trust (ix) Deduction out of income from lands used for nonagricultural purposes: (a) Assessment, cesses and other Governnt or Muncipal Taxes (b) Ground rent payable to the superior landlord (c) Insurance premia (d) Repairs at 10 per cent of gross rent of building (e) Cost of collection at 4 per cent of gross rent of buildings let out (x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income. (xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent 0.00 0.00 2353874.74 Gross Annual Income chargeable to contribution Rs.

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

Trust Address:

C.A. R. D. LUKAD CHARTERED ACCOUNTANT

Membership No. 31187 [R. D. LUKAD]

124/Ca

Dated:

Dated:

For CANCER CONTROL MISSION

Trustees

SCHEDULE - VIII

(Vide Rule 17 (1))

PAN: AABTC1262H

Registration No. MAH-2872/Dated: 15-12-2009

Name of the Public Trust: CANCER CONTROL MISSION

DAHISAR (EAST)

Balance Sheet As At 31st March, 2017 FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trusts Funds or Corpus :			Immovable Properties :- (At Cost)		
Balance as per last Balance Sheet	0.00		Bal. as per last Balance Sheet		
As per list attached		0.00	Less : Depreciation upto date		0.00
Other Earmarked Funds :			FIXED ASSETS		
(Created under the provisions of the trus	st		AS PER ANNEXURE		
deed or scheme or out of the Income)			Balance as per last Balance She	230945.00	
Depreciation Fund			Add : Addition during the year	169630.00	
sinking Fund				400575.00	
Reserve Fund			Less : Sales during the year	0.00	
any Other Fund			Depreciation up to date	0.00	400575.00
As per list attached					
Loans (Unsecured or Secured)					
From Trustees	0.00		Advance for rural campaing		38540.00
From Others	0.00	0.00	Cash and Bank Balances :-		
			(a) In Current Account with		
			Oriental Bank of Commerce	72887.74	
			ICICI Bank	189764.84	
Liabilties			HDFC Bank	4442.30	
For Expenses		0.00	(b) With the Trustees-Cash	35689.31	
For Advances					302784.19
For Rent and Other Deposits					
For Sundry Credit Balance			Income and Expenditure Accoun	t	
ye And Schoolstonic S. Advisory considerations to the			Balance as per last balance she	et	
come and Expenditure Account			Less: Appropriation, if any		
Balance as per last balance sheet	673570.56		Add:Deficit Expenditure Account		
Less : Appropriation, if any			Less : Surplus as per Income and	d	0.00
_ess:Deficit Expenditure Account					
Add : Surplus as per Income and	68328.63	741899.19			
•					
Total Rs.		741899.19			741899.19

0.00

As per my report of even date

C.A. R. D. LUKAD CHARTERED ACCOUNTANT Membarship No. 31187

[R. D. LUKAD]

Office No. 301, 302, 303, Shree Trade Centre,
Opp. Egylty Fiotei, Nea: Rallway Farth RTERED ACCOUNTANT
Chayandar (Haut), Dist. Thanc-401105.

M.NO.31187 Date

M.NO.31187

Dated:

For CANCER CONTROL MISSION

Secretary Treasurer TRUSTEES President

Dated:

SCHEDULE - VIII

(Vide Rule 17[1])

PAN: AABTC1262H

Registration No. MAH-2872/Dated: 15-12-2009

Name of the Public Trust: CANCER CONTROL MISSION

DAHISAR (EAST)

Income and Expenditure Account for th					T -
EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of Properties :-			(accured)		
To Adminstration expenses		565023.11	By Rent		
(As per Schedule Attached)			(realised)		
To Awareness & Compaining Event Expenses :-		23680.00	(accured)		
			By Interest		
			(realised)		
To Event organisation Expenses		78880.00	On Securities		
(As per Schedule Attached)			On Loans		
			On Bank Accounts		1682.00
			By Dividend		
To Medical support Programme		80000.00	By Donations in Cash or Kind		2352192.74
s Per Schedule Attached)			By Grants	1	-
			By Income from other-Fees		
20			sources (in details as far as		
To Rural Area awarness campaign		231496.00	possible)		
(As Per Schedule Attached)		\$1.00 miles	- 0.		
(By Transfer from Reserve		
			By Deficit carried over to		
To Training & development Programme		12000.00	Balance Sheet	X 0	
Compaining Charges Paid		1193867.00			
Cancer Awarness Programme		55900.00			
Education awarness programme		44700.00			
addation difference programmo					
o Surplus Carried over to					
Balance Sheet		68328.63			
Total Rs		2353874.74	Total Rs.	i i	2353874.74

As per my report of even date

[R. D. LUKAD]

CHARTERED ACCOUNTANT

Dated:

Dated:

M.NO.31187

C.A. R. D. LUKAD

CHARTERED ACCOUNTANT Membership No. 31187

Office No. 301, 302, 303, Stree Trade Centre, Opp. Egylty Hotal, Near Railway Phatak, Bhayandar (East), Dist. Thans-401105.

For CANCER CONTROL MISSION

President Treasure

TRUSTEES