

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] .

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

Assessment Year

2017-18

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name CANCER CONTROL MISSION		PAN AABTC1262H	
Flat/Door/Block No SHAKTI NAGAR	Name Of Premises/Building/Village KEDARNATH CHAWL		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office S N DUBE ROAD	Area/Locality DAHISAR		
Town/City/District MUMBAI	State MAHARASHTRA	Pin/Zip Code 400068	Status AOP/BOI
Designation of AO (Ward / Circle) WARD 32(1)(4), MUMBAI		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 603212540310318		Date(DD-MM-YYYY) 31-03-2018	

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	0

VERIFICATION

I, **PUSHPENDRA KUMAR** son/ daughter of **BHANUPRATAP RAHI**, holding Permanent Account Number **ARRPK8947L** 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 2017-18. I further declare that I am making this return in my capacity as **Trustee** and I am also competent to make this return and verify it.

Sign here

Date 31-03-2018

Place MUMBAI

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 103.80.113.19

Date

Seal and signature of
receiving official

AABTC1262H07603212540310318CC3D3CA70A1E259B60499EDB6501F6F241FD821E

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

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 trust deed or scheme or out of the Income)			AS PER ANNEXURE		
Depreciation Fund			Balance as per last Balance Sheet	230945.00	
sinking Fund			Add : Addition during the year	169630.00	
Reserve Fund				400575.00	
any Other Fund			Less : Sales during the year	0.00	
As per list attached			Depreciation up to date	0.00	400575.00
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	
			HDFC Bank	4442.30	
			(b) With the Trustees-Cash	35689.31	
Liabilities		0.00			302784.19
For Expenses					
For Advances					
For Rent and Other Deposits					
For Sundry Credit Balance					
Income and Expenditure Account			Income and Expenditure Account		
Balance as per last balance sheet	673570.56		Balance as per last balance sheet		
Less : Appropriation, if any			Less : Appropriation, if any		
Less:Deficit Expenditure Account			Add:Deficit Expenditure Account		
Add : Surplus as per Income and	68328.63	741899.19	Less : Surplus as per Income and		0.00
Total Rs.		741899.19			741899.19

0.00

As per my report of even date

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

Office No. 301, 302, 303, Shree Trade Centre,
 Opp. Equity Hotel, Near Railway Station,
 Chayandar (East), Dist. Thane-401105.

R. D. Lukad
[R. D. LUKAD]

CHARTERED ACCOUNTANT

M.NO.31187

Dated :

For CANCER CONTROL MISSION

R. D. Lukad *SP*
President Secretary Treasurer
TRUSTEES

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 the year ending 31st March, 2017**

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 -----		
To Event organisation Expenses		78880.00	(realised)		
(As per Schedule Attached)			On Securities		
			On Loans		
To Medical support Programme		80000.00	On Bank Accounts		1682.00
s Per Schedule Attached)			By Dividend		
			By Donations in Cash or Kind		2352192.74
To Rural Area awarness campaign		231496.00	By Grants		
(As Per Schedule Attached)			By Income from other-Fees		
			sources (in details as far as possible)		
To Training & development Programme		12000.00	By Transfer from Reserve		
			By Deficit carried over to Balance Sheet		
Compaining Charges Paid		1193867.00			
Cancer Awarness Programme		55900.00			
Education awarness programme		44700.00			
o Surplus Carried over to Balance Sheet		68328.63			
Total Rs..		2353874.74	Total Rs.		2353874.74

As per my report of even date

R. D. LUKAD

[R. D. LUKAD]

CHARTERED ACCOUNTANT

Dated :

M.NO.31187

Dated :

C.A. R. D. LUKAD
CHARTERED ACCOUNTANT

Membership No. 31187

Office No. 301, 302, 303, Shree Trade Centre,
Opp. Equity Hotel, Near Railway Phatak,
Bheyandar (East), Dist. Thane-401105.**For CANCER CONTROL MISSION***P. K. J. S. P.*
President Secretary Treasurer

TRUSTEES