

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 2018-19
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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 208172960290818		Date(DD-MM-YYYY) 29-08-2018	
	Aadhaar Number/ Enrollment ID			

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 and Fee Payable			5	0
	6	Total Tax, Interest and Fee 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, **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 2018-19. 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

[Signature]

Date **29-08-2018**

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 **103.80.113.241**

CERTIFIED TRUE COPY

Date

Seal and signature of receiving official

[Signature]
(R. D. LUKAD)
CHARTERED ACCOUNTANT
Membership No. 31187



AABTC1262H072081729602908180F49C85C94528720987439D4D169226F831C6725

Please send the duly signed Form ITR-V to **301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000** by **ORDINARY POST OR SPEED POST ONLY** within 120 days from the 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**

(Vide Rule 32)

Name of the Public Trust : **CANCER CONTROL MISSION**

	Rs.	P.	Rs.	P.
I. Income as shown in the Income and Expenditure Account (Schedule IX)				
				397478.31
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				
(iii) Interest on Sinking or Depreciation Fund				
(iv) Amount spent for the purpose of secular education				
(v) Amount spent for the purpose of medical relief				
(vi) Amount spent for the purpose of veterinary treatment 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 non-agricultural purposes :				
(a) Assessment, cesses and other Governnt or Municipal 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
Gross Annual Income chargeable to contribution Rs.				397478.31

Gross Annual Income chargeable to contribution Rs.

Trust Address :

R241kad
[R. D. LUKAD]

[R. D. LUKAD]

**Chartered Accountant
Auditors**

Dated :

Dated :

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, 2018**

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 :			<u>FIXED ASSETS</u>		
(Created under the provisions of the trust deed or scheme or out of the Income)			<u>AS PER ANNEXURE</u>		
Depreciation Fund			Balance as per last Balance Sheet	400575.00	
sinking Fund			Add : Addition during the year	83500.00	
Reserve Fund				484075.00	
any Other Fund			Less : Sales during the year	0.00	
As per list attached			Depreciation up to date	65089.00	418986.00
Loans (Unsecured or Secured)			<u>Cash and Bank Balances :-</u>		
From Trustees	0.00		(a) In Current Account with		
From Others	0.00	0.00	OBC A/c No. 3727	143055.11	
			ICICI Bank A/c No. 22940	267989.84	
			HDFC Bank A/c No. 0115	6102.24	
			(b) With the Trustees-Cash	3244.31	
Liabilities					420391.50
For Expenses		0.00	Income and Expenditure Account		
For Advances			Balance as per last balance sheet		
For Rent and Other Deposits			Less : Appropriation, if any		
For Sundry Credit Balance			Add: Deficit Expenditure Account		
Income and Expenditure Account			Less : Surplus as per Income and		0.00
Balance as per last balance sheet	741899.19				
Less : Appropriation, if any	206000.00				
Less : Deficit Expenditure Account					
Add : Surplus as per Income and	397478.31	933377.50			
Total Rs.		933377.50			933377.50

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 Phatak,
 Bhayander (East), Dist. Thane-401105

CHARTERED ACCOUNTANT

Dated :

M.NO.31187

Dated :

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)

Income and Expenditure Account for the year ending 31st March, 2018

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of Properties :-			(accured)		
To Administration expenses		1008150.47	By Rent		
Salaries	525457.00		(realised)		
Advertisement Expenses	118254.00				
Bank charges	9571.06		(accured)		
Depreciation [by way of provision of adjustments]	65089.00		By Interest		
Electricity charges	28146.00		(realised)		
Gateway Charges	16147.00		On Securities		
Rent for offices	119100.00		On Loans		
Rent for Room	27540.00		On Bank Accounts		1861.00
Repairs & Maintenaces	3850.00				
Sundry Expenses	68610.00		By Donations in Cash or Kind		3223540.78
Staff welfare Expenses	15570.00				
Telephone, Mobile & Internet	10816.41		By Grants		
To Event organisation Expenses		77690.00			
Printing and Stationery	66340.00		By Income from other-Fees		
Prize medal & trophy expenses	11350.00		sources (in details as far as possible)		
To Medical support Programme		110250.00			
Medical help to Patients	86750.00				
Medicine Expenses	23500.00		By Transfer from Reserve		
To Rural Area awarness campaign		240416.00			
Awareness & Campaining Events Exp.		137745.00	By Deficit carried over to		
To Education Awarness Programme		79100.00	Balance Sheet		
To Cancer Awarness Programme		148500.00			
To Campaning Charges Paid		1026072.00			
To Surplus Carried over to Balance Sheet		397478.31			
Total Rs..		3225401.78	Total Rs.		3225401.78

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 Bhatnagar,
 Bhayandar (East), Dist. Thane-401105.

[R. D. LUKAD]

CHARTERED ACCOUNTANT

For CANCER CONTROL MISSION

President

Secretary

Treasurer

Dated :

M.NO.31187

Dated :

TRUSTEES