

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 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2019-20	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name CANCER CONTROL MISSION				PAN AABTC1262H		
	Flat/Door/Block No SHAKTI NAGAR		Name Of Premises/Building/Village KEDARNATH CHAWL		Form Number ITR-7		
	Road/Street/Post Office S N DUBE ROAD		Area/Locality DAHISAR		Status AOP/BOI		
	Town/City/District MUMBAI		State MAHARASHTRA		Pin/Zip Code 400068		
					Filed u/s 139(4)-Belated		
	Assessing Officer Details (Ward/Circle) EXEM. WARD 1(2), MUMBAI						
	e-Filing Acknowledgement Number 179082720270919						
COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income				1	0	
	2 Total Deductions under Chapter-VI-A				2	0	
	3 Total Income				3	0	
	3a Deemed Total Income under AMT/MAT				3a	0	
	3b Current Year loss, if any				3b	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, <u>PUSHPENDRA KUMAR</u> son/ daughter of <u>BHANUPRATAP RAHI</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>179082720270919</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Others</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>ARRPK8947L</u> .							
Sign here <u>For CANCER CONTROL MISSION</u>							
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		Date of submission 27-09-2019 12:10:07		 AABTC1262H071790827202709195A65356C67112518F5D553F4D0714561E8864234			
		Source IP address 203.192.230.12					
Seal and signature of receiving official							
Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. 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 Id <u>rdlukad@gmail.com</u> On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.							
THIS IS NOT A PROOF FOR HAVING FILED THE RETURN							

Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of the Bombay Public Trusts Act.

PAN : AABTC1262H

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

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

For the year ending **31st March, 2019**

(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :	YES
(b) Whether receipts and disbursements are properly and correctly shown in the accounts :	YES
(c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts	YES
(d) Whether all books, deeds, accounts, vouchers or other documents or record required by the auditor were produced before him :	YES
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with	NO
(f) whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ;	YES
(g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	NO
(h) The amounts of outstandings for more than one year and the amounts written off, if any;	NO
(I) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-;	NO
(j) Whether any money of the public trust has been invested contrary to the provisions of Section 35:	N.A.
(k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	N.A.
(l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	N.A.
(m) Whether the budget has been filed in the form provided by rule 16A;	YES
(n) Whether the maximum and minimum number of the trustees is maintained;	YES
(o) Whether the meetings are held regularly as provided in such instruments;	YES
(p) Whether the minute books of the proceedings of the meeting is maintained;	YES
(q) Whether any of the trustees has any interest in the investment of the trust;	YES
(r) Whether any of the trustees is a debtor or creditor of the trust;	NO
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit ;	YES
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner	NO

Dates :

C.A. R. D. LUKAD
CHARTERED ACCOUNTANT
 Membership No. 31187,
 OFFICE NO. 301, 302, 303,
 SHREE TRADE CENTRE,
 OPP. EQUITY HOTEL,
FATAK ROAD, BHAYANDER (E),
DIST. THANE - 401 105.
[R. D. LUKAD]
Chartered Accountant
Auditors

COMPUTATION OF INCOME FOR INCOMETAX

NAME **CANCER CONTROL MISSION**

ADDRESS **SHAKTI NAGAR,
KEDARNATH CHAWL,
S.N.DUBE ROAD, DAHISAR (EAST),
MUMBAI -400068**

STATUS **TRUST**

ASSESSMENT YEAR **2019 - 2020** MOBILE **95940-83309**

YEAR ENDED **31st March 2019**

PAN No. **AABTC1262H**

DATE OF INCORP. **15/12/2009**

Bank A/c No. **8821011003727** **ORIENTAL BANK OF COMMERCE**

IFSC CODE **ORBC0100882**

COMPUTATION OF INCOME

	AMOUNT
<u>INCOME FROM OTHER SOURCES</u>	
Total Gross Receipts as per Income & Expenditure A/c.	8255715.19
Add: Income Received shown in Balance sheet	0.00
Add: Corpus Donation	0.00
	8255715.19
Less:- Income Applied for the object of the Trust-Revenue Sec	7935286.15
Less:- Income Applied for the object of the Trust-Capital Exp	0 7935286.15
Amount to be spent on objects of the Trust	320429.04
Accumulation allowed 15% on gross Receipts Sec 11 (1) (a)	(1238357.28)
Total Income of Rs.	(917928.24)

For CANCER CONTROL MISSION

President

Secretary

Treasurer

PAN : AABTC1262H

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

Rs.	P.	Rs.	P.
		320429.04	
	0.00	0.00	320429.04

C.A. R. D. LUKAD
CHARTERED ACCOUNTANT
 Membership No. 31187,
 OFFICE NO. 301, 302, 303,
 SHREE TRADE CENTRE,
 OPP. EQUITY HOTEL,
 FATAK ROAD, BHAYANDER (E).
 DIST. THANE - 401 105.

Review
[R. D. LUKAD]
 Chartered Accountant
 Auditors

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, 2019

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	418986.00	
Sinking Fund			Add : Addition during the year	110790.00	
Reserve Fund				529776.00	
any Other Fund			Less : Sales during the year	0.00	
As per list attached			Depreciation up to date	72332.00	457444.00
Loans (Unsecured or Secured)			Deposit for Office		44000.00
From Trustees	0.00		Deposit for Room		50000.00
From Others	0.00	0.00	Adv Given for Rural Campaigning		153550.00
			Cash and Bank Balances :-		
Liabilities			(a) In Current Account with		
For Expenses		0.00	IndusInd Bank A/c No. 49367	35932.15	
For Advances			OBC A/c No. 3727	191543.90	
For Rent and Other Deposits			ICICI Bank A/c No. 22940	307145.22	
For Sundry Credit Balance			HDFC Bank A/c No. 0115	4941.96	
			(b) With the Trustees-Cash	9249.31	
					548812.54
Income and Expenditure Account			Income and Expenditure Account		
Balance as per last balance sheet	933377.50		Balance as per last balance sheet		
Less : Appropriation, if any	0.00		Less : Appropriation, if any		
Less : Deficit Expenditure Account			Add: Deficit Expenditure Account		0.00
Add : Surplus as per Income and	320429.04	1253806.54	Less : Surplus as per Income and		
					1253806.54
Total Rs.		1253806.54			

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,
 FATEK ROAD, BHAYANDER (E),
 DIST. THANE - 401 105.
 Dated: _____

(R. D. LUKAD)
CHARTERED ACCOUNTANT
 M.NO.31187

President
Secretary
Treasurer
TRUSTEES

Dated :

FORM 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

I have examined the balance sheet of **CANCER CONTROL MISSION, AABTC1262H** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purposes of the audit. In **my** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **me** so far as appears from **my** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **me**, subject to the comments given below:

NA

In **my** opinion and to the best of **my** information, and according to information given to **me**, 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 **trust** as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place

MUMBAI

Date

27/09/2019

Name
Membership Number
FRN (Firm Registration Number)
Address

Ramesh D Lukad

RAMESH D LUKAD
031187

301 SHREE TRADE CENTRE
OPP EQUITY HOTEL BHAYA
UNDER EAST Maharashtra

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	7935286
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	1238357
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	Not Applicable
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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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 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 part of the income or property of the trust 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 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 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 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 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 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

S. 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 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place
Date

MUMBAI
27/09/2019

Name
Membership Number
FRN (Firm Registration Number)
Address

Revised
RAMESH D LUKAD
031187

301 SHREE TRADE CENTRE
OPP EQUITY HOTEL BHAYA
UNDER EAST Maharashtra

Form Filing Details

Revision/Original Original