F 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]

Assessment Year 2019-20

(Please see Rule 12 of the Income-tax Rules, 1962) PAN AABTC1262H CANCER CONTROL MISSION PERSONAL INFORMATION AND THE Name Of Premises/Building/Village Flat/Door/Block No Form Number ITR-7 ACKNOWLEDGEMENT KEDARNATH CHAWL SHAKTI NAGAR Area/Locality Road/Street/Post Office DAHISAR Status AOP/BOI S N DUBE ROAD Filed u/s Pin/ZipCode State Town/City/District MUMBAI 400068 139(4)-Belated MAHARASHTRA EXEM. WARD 1(2), MUMBAI Assessing Officer Details (Ward/Circle) 179082720270919 e-Filing Acknowledgement Number 0 1 **Gross Total Income** 2 0 2 Total Deductions under Chapter-VI-A 3 0 3 **Total Income** 3a 0 COMPUTATION OF INCOME Deemed Total Income under AMT/MAT 3a 3b 0 3b Current Year loss, if any AND TAX THEREON 4 0 Net Tax Payable 5 0 Interest and Fee Payable 6 Total Tax, Interest and Fee Payable 0 Taxes Paid 0 Advance Tax 7a 7b 0 b TDS TCS 7c 0 c d Self Assessment Tax 0 Total Taxes Paid (7a+7b+7c +7d) 7e 8 Tax Payable (6-7e) 8 0 9 Refund (7e-6) 9 0 Agriculture 0 10 **Exempt Income** 0 10 0 Others VERIFICATION son/ daughter of BHANUPRATAP RAHI , solemnly declare that to the best of my knowledge and I, PUSHPENDRA KUMAR belief, the information given in the return which has been submitted by me vide acknowledgement number 179082720270919 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 and I am also competent to make this return and verify it. I am holding permanent account number ARRPK8947L as Others For CANCER CONTROL MISSION Sign here Tax Return Preparer (TRP) give further details as below If the return Counter Signature of TRP Identification No. of TRP Name of TRP For Office Use Only 27-09-2019 12:10:07 Receipt No Date of submission 203.192.230.12 Source IP address AABTC1262H071790827202709195A65358C67112518F5D553F4D0714561E8864234 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-V at ITD-CPC 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-meil 14 reliabled (Permitted) will be sent to the e-mail Id rdlukad@gmail.com 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

ther the irreregularities pointed out by the auditors in the accounts of the ous year have been duly complied with by the trustees during the period of ; pecial matter which the auditor may think fir or necessary to bring to the notice Deputy or Assistant Charity Commissioner	YES
ous year have been duly complied with by the trustees during the period of	YES
ther the irreregularities pointed out by the auditors in the accounts of the	
ther any of the trustees is a debtor or creditor of the trust;	NO -
her any of the trustees has any interest in the investment of the trust:	YES
her the minute books of the proceedings of the meeting is maintained:	YES
ner the meetings are held regularly as provided in such instruments:	YES
ner the maximum and minimum number of the trustees in maintained.	YES
	YES
rust;	
nduct on the part of the trustees or any other person while in the management	
Was caused in consequence of breach of trust of miscaplication or any of	N.A.
property thereof, and whether such expenditure follows or waste of money or	TO SECURE
es or other property belonging to the public trust or of least asset of	
ses of irruglar illegal or improper expenditure of fallows	N.A.
have come to the notice of the auditor:	•
	N.A.
on 35:	
aing Rs. 5000/-;	, NO
er tenders were invited for repairs or construction involving expenditure	140
any,	NO
amounts of outstandings for more than one year and the amounts written	NO
than the object or purpose of the Trust	NO
ther any property or funds of the Trust were applied for any object or purpose	YES
e film ald so and furnished the necessary information required by him.	VEO
her the manager or trustee or any other person required by the auditor to appear	NO
pilea with	
cts and inaccuracies mentioned in the previous audit report have been duly	
nges therein are communicated from time to time to the regional office and the	
ether a register of movable and immovable produced before him:	YES
ments or record required by the guiditer was a second required by the guiditer was	
	YES
ager or trustee on the date of audit were in agreement with	8
ether the cash balance and vouchers in the custody of the	
wn in the accounts :	YES
ether receipts and disbursements are properly and correctly	
the provisions of the Act and the rules	YES
ether accounts are maintained regularly and in accordance	VEC
howho ce use restricted in the contract of the	neither accounts are maintained regularly and in accordance in the provisions of the Act and the rules: neither receipts and disbursements are properly and correctly sown in the accounts: hether the cash balance and vouchers in the custody of the nager or trustee on the date of audit were in agreement with sounts ether all books, deeds, accounts, vouchers or other uments or record required by the auditor were produced before him: neither a register of movable and immovable properties is properly maintained, the nages therein are communicated from time to time to the regional office, and the nages therein are communicated from time to time to the regional office, and the nages therein are communicated from time to time to the regional office, and the nages therein are communicated from time to time to the regional office, and the nages therein are communicated from time to time to the regional office, and the nages therein are communicated from time to time to the regional office, and the nages therein are communicated from time to time to the regional office, and the nages therein are communicated from time to time to the regional office, and the nages therein are communicated from time to time to the regional office, and the nages therein are communicated from time to time to the regional office, and the nages therein are communicated from time to time to the regional office, and the nages of irust the analyses or purpose of the Trust; name the object or purpose of the Trust; name the object or purpose of the nonex part of the provisions of section 36 name the object or purpose of the nonex part of the provisions of section 36 name the name the name that it is not the name to the nonex part of the name to the notice of the auditor; name the name that is not the name to the n

Dates:

CHARTERED ACCOUNTANT
Membership No. 31187,
OFFICE NO. 301, 332, 303,
SHREE TRADE CENTRE,
OPP. EQUITY HOTEL,
FATAK ROAD, BHAYANDER (E),
DIST. THANE - 401 105.

C.A. R. D. LUKAD

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

31<sup>st</sup> March 2019

PAN No.

AABTC1262H

DATE OF INCORP.

15/12/2009

Bank A/c No. IFSC CODE

8821011003727 ORBC0100882

ORIENTAL BANK OF COMMERCE

#### **COMPUTATION OF INCOME**

INCOME FROM OTHER COURSES	(#) 	AMOUNT
INCOME FROM OTHER SOURCES		
Total Gross Receipts as per Income & Expenditue A/c.		8255715.19
Add: Income Received shown in Balance sheet		0.00
Add: Corpus Donation		0.00
	7	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

The Bombay Public Trust Act, 1950 SCHEDULE -IX C (Vide Rule 32)

PAN: AABTC1262H pan: Public Trust: CANCER CONTROL Name of the Public Trust : CANCER CONTROL MISSION

Registration No. MAH-2872/Dated: 15-12-2009 I. Income as shown in the Income and Expenditure Account (Schedule IX) 320429.04 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 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 320429.04

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:

Gross Annual Income chargeable to contribution Rs.

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

OFFICE NO. 301, 302, 303, SHREE TRADE CENTRE, [R. D. LUKAD] OPP. EQUITY HOTEL Chartered Accountant

FATAK ROAD, BHAYANDER (E) DIST. THANE - 401 105.

Auditors

Dated:

Dated:

For CANCER CONTROL MISSION

Trustees

President

#### SCHEDULE - VIII

(Vide Rule 17 (1))

PAN: AABTC1262H

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

Name of the Public Trüst: CANCER CONTROL MISSION

Balance Sheet As At 31st March, 2019

DAHISAR (EAST)

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY & ACCES		
Trusts Funds or Corpus :	110,	I/S.	PROPERTY & ASSETS	Rs.	Rs.
Balance as per last Balance Sheet	0.00		Immovable Properties :- (At C		
As per list attached	0.00	0.00	Bal. as per last Balance Shee		
V- V		0.00	Less : Depreciation upto date		0.00
Other Earmarked Funds :			FIVED ASSETS		
(Created under the provisions of the trust			FIXED ASSETS AS PER ANNEXURE		
deed or scheme or out of the Income)					
Depreciation Fund			Balance as per last Balance Sh Add : Addition during the year		ı
inking Fund			Add : Addition during the year	110790.00	1
Reserve Fund			Less : Sales during the year	529776.00	i
any Other Fund			Depreciation up to date	0.00	AT- 940 (40 II
As per list attached	1, 3750		sopresidation up to date	72332.00	457444.00
Loans (Unsecured or Secured)	7 - Suega		Deposit for Office		44000.00
From Trustees	0.00		Deposit for Room		44000.00 50000.00
		3-	Adv Given for Rural Campaing		153550.00
From Others	0.00	0.00		l	100000.00
	1428		Cash and Bank Balances :-		
	AS	20	(a) In Current Account with		
-	F 57 10		IndusInd Bank A/c No. 49367	35932.15	
Liabilties	- MATERIA		OBC A/c No. 3727	191543.90	
For Expenses		0.00	ICICI Bank A/c No. 22940	307145.22	
For Advances		Tables.	HDFC Bank A/c No. 0115	4941.96	
Gor Rent and Other Deposits		CALL PROPERTY.	(b) With the Trustees-Cash	9249.31	
For Sundry Credit Balance		- O			548812.54
Sandar Sandara et el el esta de la companya del companya del companya de la compa		40			140
Income and Expenditure Account			Income and Expenditure Accou	int	
Balance as per last balance sheet	933377.50		Balance as per last balance st	neet	
Company of the Compan	0.00		Less: Appropriation, if any	*	
Less : Appropriation, if any	0.50		Add:Deficit Expenditure Accour	nt	
Less : Deficit Expenditure Account	220420 04	1253806.54	Less : Surplus as per Income a		0.00
Add : Surplus as per Income and	320429.04	120000.04	TOTAL STATE OF THE		
•		1253806.54			1253806.54
Total Rs.		120000.04			

As per my report of even date

CHARTERED ACCOUNTANFOR CANCER CONTROL MISSION

TRUŚTEES

(R. D. LUK PARTERED ACCOUNTANTO CAND Membership No. 31187.

OFFICE NO. 301 302 303, SHREE TRADE CENTRE, OPP. EQUITY HOTEL., President M.NO.31187

M.NO.31187

Dated THANE - 401 105.

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 Income and Expenditure Accou

the year ending 21ct Manual Control			DAHISAR (EAST)	
Rs.	Pe STSt Marc	ch, 2019		
:	172,		Ks.	Rs.
_	1203972.15	18597400000000000000000		
¥74200.00		I AS AND SOLUTION		
70400.00		(realised)		
2830.13		(accured)		,
21000.00		By Interest		
72332.00		(realised)		
S. British States	1	On Securities	8	
V	1	On Loans		
	1	On Bank Accounts		5677.00
		By Donations in Cash or Kind		8250038.19
		D. 0		
109000.00		By Grants		
189935.00		By Income from other-Fees		
31275.00	-			
	375906.00	possible)		79.
266851.00				
109055.00		By Transfer from Reserve		
T I	823600.00	Committee of the commit		
1 1	245966.00	By Deficit carried over to		
1 1	371960.00	Balance Sheet		
	390442.00	- makes and		
4	3597130.00	The same of the sa		
1 4	121400.00	The same of the sa		
1 1	105100.00			
	19750.00			
	458850.00			
	29			
		11 197 21		
	320429.04			
	320 12010 1	4 17 17 18 17 1		
	8255715.19	Total Rs.		8255715.19
	474200.00 70400.00 2830.13 21000.00 72332.00 14180.00 123500.00 26776.00 27570.00 21664.02 169000.00 189935.00 31275.00 266851.00 109055.00	1203972.15  474200.00  70400.00  2830.13  21000.00  72332.00  14180.00  123500.00  26776.00  27570.00  21664.02  169000.00  21664.02  169000.00  221210.00  189935.00  375906.00  266851.00  109055.00  823600.00  245966.00  371960.00  3597130.00  121400.00  19750.00	1203972.15   By Rent	1203972.15   By Rent

As per my report of even date

C.A. R. D. LUKAD

CHARTERED ACCOUNTANT FOR CANCER CONTROL MISSION

Membership No. 31187.

Membership No. 31187,
OFFICE NO. 301, 302, 303;
SHREE TRADE CENTRE,

CHARTERED ACCOUNTAINE EQUITY HOTEL,

CHARTERED ACCOUNTAINE ROAD, BHAYANDER (E) President

DISTATHANE - 401 105.

# 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 <u>CANCER CONTROL MISSION</u>, <u>AABTC1262H</u> [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and I have examined the balance sheet of <u>CANCER CONTROL MISSION</u>, <u>AABTC1262H</u> [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

I have obtained all the information and explanations which to the best of <u>my</u> knowledge and belief were necessary for the purposes of the audit. In <u>my opinion</u> 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 for 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:

In  $\underline{my}$  opinion and to the best of  $\underline{my}$  information, and according to information given to  $\underline{me}$ , 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 Date

MUMBAI 27/09/2019

Name

Membership Number

FRN (Firm Registration Number)

Address

Reulcod

RAMESH D LUKAD

031187

301 SHREE TRADE CENTRE OPP EQUITY HOTEL BHAYA NDER 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 ( ?)	UL LYKE
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.	1	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.	s tl	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to ection 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  Security of purposes under section
8.	1	Whether, during the previous year, any part of income accur 1(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)		No

II. APPI	LIC	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	
	1	Whether any part of the PROPERTY FOR THE PENDERS OF	
		Whether any part of the income or property of the trust was lent, or continues to be lent, this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	REFERRED TO IN SECTION 13(3) 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 <b>trust</b> 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. Name and address of No the concern	Where the concern is a company, number and class of shares held		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
Tota	i	3 6.5% & 2 6 mg .	and the same of th	

Place Date MUMBAI 27/09/2019

Name Membership Number FRN (Firm Registration Number) Address REUICEd

RAMESH D LUKAD 031187

301 SHREE TRADE CENTRE OPP EOUITY HOTEL BHAYA NDER EAST Maharashtra

Form Filing Details
Revision/Original
Original