

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AABTC1262H		
Name	CANCER CONTROL MISSION		
Address	SHAKTI NAGAR, KEDARNATH CHAWL, S N DUBE ROAD, DAHISAR, MUMBAI, MAHARASHTRA, 400068		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	178496520100121
Taxable Income and Tax details	Current Year business loss, if any		
	Total Income	1	0
	Book Profit under MAT, where applicable		0
	Adjusted Total Income under AMT, where applicable	2	0
	Net tax payable	3	0
	Interest and Fee Payable	4	0
	Total tax, interest and Fee payable	5	0
	Taxes Paid	6	0
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	7	0
	Dividend Tax Payable	8	0
	Interest Payable	9	0
	Total Dividend tax and interest payable	10	0
	Taxes Paid	11	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	12	0
	Accreted Income as per section 115TD	13	0
	Additional Tax payable u/s 115TD	14	0
	Interest payable u/s 115TE	15	0
	Additional Tax and interest payable	16	0
	Tax and interest paid	17	0
	(+)Tax Payable /(-)Refundable (17-18)	18	0
	19	0	

Income Tax Return submitted electronically on 10-01-2021 14:13:30 from IP address 103.80.113.237 and verified by
PUSHPENDRA KUMAR
having PAN ARRPK8947L on 27-01-2021 17:09:01 from IP address 103.80.113.237 using
Electronic Verification Code CFD8IX8ERI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Retn upload. e verification pending.

COMPUTATION OF INCOME FOR INCOMETAX

NAME **CANCER CONTROL MISSION** 10B uploaded.

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

STATUS **TRUST**

ASSESSMENT YEAR **2020 - 2021** MOBILE **95940-83309**

YEAR ENDED **31st March 2020**

PAN No. **AABTC1262H**

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

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

IFSC CODE **ORBC0100882**

COMPUTATION OF INCOME

INCOME FROM OTHER SOURCES

	AMOUNT
Total Gross Receipts as per Income & Expenditure A/c.	9822052.65
Add: Income Received shown in Balance sheet	0.00
Add: Corpus Donation	0.00
	9822052.65
Less:- Income Applied for the object of the Trust-Revenue Sec	9721754.54
Less:- Income Applied for the object of the Trust-Capital Exp	0 9721754.54
Amount to be spent on objects of the Trust	100298.11
Accumulation allowed 15% on gross Receipts Sec 11 (1) (a)	(1473307.90)
Total Income of Rs.	(1373009.79)

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, 2020**

(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, Near Railway Phase 1,
Bhayandar (East), Dist. Thane-401105.
R. D. LUKAD
[R. D. LUKAD]
Chartered Accountant
Auditors

(Vide Rule 32)

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

- (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 Government 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

[illegible]

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 :

Dated :

Dated :

C.A. R. D. LUKAD
CHARTERED ACCOUNTANT
 Membership No. 31187
 Office No. 301, 302, 303, Shree Trade Centre,
 Opp. Eglity Hotel, Near Railway P.O.,
 Bhayandar (East), Dist. Thane-421105.

For CANCER CONTROL MISSION

P. Jay
 President

SR
 Secretary

SR
 Treasurer

[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, 2020**

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	457444.00	
sinking Fund			Add : Addition during the year	0.00	
Reserve Fund				457444.00	
any Other Fund			Less : Sales during the year	0.00	
As per list attached			Depreciation up to date	59891.00	397553.00
Loans (Unsecured or Secured)			Deposit for Office		100000.00
From Trustees	0.00		Deposit for Room		50000.00
From Others	0.00	0.00	Adv Given for Rural Campaing		400000.00
			Investments:		
			F.D. & R.D. with bank		100000.00
			Cash and Bank Balances :-		
Liabilities			(a) In Current Account with		
For Expenses		0.00	IndusInd Bank A/c No. 49367	40595.56	
For Advances			OBC A/c No. 3727	114480.76	
For Rent and Other Deposits			ICICI Bank A/c No. 22940	135776.22	
For Sundry Credit Balance			HDFC Bank A/c No. 0115	6789.80	
			(b) With the Trustees-Cash	8909.31	
					306551.65
Income and Expenditure Account			Income and Expenditure Account		
Balance as per last balance sheet	1253806.54		Balance as per last balance sheet		
Less : Appropriation, if any	0.00		Less : Appropriation, if any		
Less : Deficit Expenditure Account			Add:Deficit Expenditure Account		
Add : Surplus as per Income and	100298.11	1354104.65	Less : Surplus as per Income and		0.00
Total Rs.		1354104.65			1354104.65

As per my report of even date

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

[R. D. LUKAD]

Office No. 301, 302, 303, Shree...
 Opp. Equity Hotel, Near Railway Phatak,
 Bhayandar (East), Dist. Thane-401105. **M.NO.31187**

For **CANCER CONTROL MISSION**

President

[Signature]
[Signature]
 Secretary Treasurer

TRUSTEES

Dated :

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, 2020

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of Properties :-			(accured)		
To Adminstration expenses		1624430.54	By Rent -----		
Salaries	904010.00		(realised)		
Advertisement Expenses	11800.00				
Bank charges	10054.54		(accured)		
Conveyances	26750.00		By Interest -----		
Depreciation	59891.00		(realised)		
Electricity charges	13450.00		On Securities		
Rent for offices	238050.00		On Loans		
Rent for Room	148000.00		On Bank Accounts		5738.00
Tour Expenses	14510.00				
Sundry Expenses	48507.00				
Staff welfare Expenses	61700.00		By Donations in Cash or Kind		9816314.65
Telephone, Mobile & Internet	18208.00				
Web Hosting Charges	69500.00		By Grants		
To Event organisation Expenses		98494.00			
Printing and Stationery	92470.00		By Income from other-Fees		
Prize medal & trophy expenses	6024.00		sources (in details as far as possible)		
To Medical support Programme		1599540.00			
Medical help to Patients	1599540.00		By Transfer from Reserve		
Medicine Expenses	0.00				
To Rural Area awarness campaign		923850.00			
To Awareness & Campaing Events Exp		244700.00	By Deficit carried over to		
To Education Awarness Programme		869060.00	Balance Sheet		
To Cancer Awarness Programme		407316.00			
To Campaning Charges Paid		3612354.00			
To Education Support Expenses		166010.00			
To Health Checkup Programme		115500.00			
To Professional Charges		0.00			
To Training & Development Programme		60500.00			
To Surplus Carried over to					
Balance Sheet		100298.11			
Total Rs..		9822052.65	Total Rs.		9822052.65

As per my report of even date

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

[R. D. LUKAD]

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

CHARTERED ACCOUNTANT

M.NO.31187

For CANCER CONTROL MISSION

President

Treasurer

TRUSTEES

Dated :

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 **31/03/2020** 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:

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 **31/03/2020** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **MUMBAI**
Date **10/01/2021**

Name
Membership Number
FRN (Firm Registration Number)
Address

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 (₹)	9721755
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. (₹)	Yes 1473308
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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.	No
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 (₹)	No
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	No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

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

Revision/Original	Original
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