

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
2021-22

PAN AABTC1262H
Name CANCER CONTROL MISSION
Address SHAKTI NAGAR , KEDARNATH CHAWL , S N DUBE ROAD , DAHISAR , MUMBAI , 19-Maharashtra , 91-India , 400068
Status AOP/BOI Form Number ITR-7
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 736734870311221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-12-2021 14:06:47 from IP address 10.1.122.226 and verified by PUSHPENDRA KUMAR having PAN ARRPK8947L on 04-01-2022 14:36:21 using Electronic Verification code XFV73QH3KI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AABTC1262H077367348703112218422E2E68F5E0F19B1C307A8C9C12834A0ADAB8B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
866412070040122

Date of e-Filing
04-Jan-2022

Name	:	CANCER CONTROL MISSION
PAN/TAN	:	AABTC1262H
Address	:	B/63, shanti shopping centre,near railway station,thane,mira road(east),Maharashtra,401107
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	ARRPK8947L

(This is a computer generated Acknowledgement Receipt and needs no signature)

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



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

Acknowledgement Number -866412070040122

I have examined the balance sheet of **CANCER CONTROL MISSIONAABTC1262H** [name of the trust or institution] as at 31st March 2021 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 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	RAMESH LUKAD
Membership Number	031187
Firm Registration Number	031187
Date of Audit	31-Dec-2021
Place	103.168.215.45
Date	31-Dec-2021

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	₹ 1,09,00,055
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.	₹ 16,67,913
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
No Records Added		

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	Not Applicable, -
(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	Not Applicable, -
(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	Not Applicable, -

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
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security if any	Remarks
No Records Added				

2. Whether any land, building or other 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
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Sl. No.	Detail	Amount
No Records Added		

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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
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Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferred Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the income is exempted under section 10(37) of the Income Tax Act, 1961
No Records Added									

Place

103.168.215.45

Date

31-Dec-2021

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	2021 - 2022	MOBILE	95940-83309
YEAR ENDED	31 st March 2021		
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.	11119418.51
Add: Income Received shown in Balance sheet	0.00
Add: Corpus Donation	0.00
	<u>11119418.51</u>
Less:- Income Applied for the object of the Trust-Revenue Sec	10900055.28
Less:- Income Applied for the object of the Trust-Capital Exp	<u>0 10900055.28</u>
Amount to be spent on objects of the Trust	219363.23
Accumulation allowed 15% on gross Receipts Sec 11 (1) (a)	<u>(1667912.78)</u>
Total Income of Rs.	(1448549.55)

For CANCER CONTROL MISSION

President

Secretary

Treasurer

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, 2021**

(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 :

For **CANCER CONTROL MISSION**

President

Secretary

Treasurer

C.A. R. D. LUKAD
CHARTERED ACCOUNTANT
Membership No. 21187

Office No. 301, 302, 303, Shree Hotel, 12000
Opp. Equity Hotel, Near Railway Station,
Bhayander (East), Dist. Thane-401105.

[R. D. LUKAD]
Chartered Accountant
Auditors

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

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, 2021**

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	397553.00	
sinking Fund			Add : Addition during the year	0.00	
Reserve Fund				397553.00	
any Other Fund			Less : Sales during the year	0.00	
As per list attached			Depreciation up to date	50028.00	347525.00
Loans (Unsecured or Secured)			Deposit for Office		100000.00
From Trustees	0.00		Deposit for Room		50000.00
From Others	0.00	0.00			
			<u>Investments:</u>		
			F.D. & R.D. with bank		212500.00
			<u>Cash and Bank Balances :-</u>		
			(a) In Current Account with		
			Axis Bank	80712.85	
			IndusInd Bank A/c No. 49367	55052.25	
			OBC A/c No. 3727	208102.98	
			ICICI Bank A/c No. 22940	154135.49	
			HDFC Bank A/c No. 0115	9330.00	
			(b) With the Trustees-Cash	6109.31	
					513442.88
Liabilities			Income and Expenditure Account		
For Expenses		0.00	Balance as per last balance sheet		
For Advances			Less : Appropriation, if any		
For Rent and Other Deposits			Add:Deficit Expenditure Account		
For Sundry Credit Balance			Less : Surplus as per Income and		0.00
Income and Expenditure Account					
Balance as per last balance sheet	1354104.65				
Less : Appropriation, if any	350000.00				
Less : Deficit Expenditure Account					
Add : Surplus as per Income and	219363.23	1223467.88			
Total Rs.		1223467.88			1223467.88

As per my report of even date

C.A. R. D. LUKAD
CHARTERED ACCOUNTANT

Membership No. 31187

[R. D. LUKAD]

CHARTERED ACCOUNTANT

C.A. R. D. LUKAD, 202, 203, Ghose Trade Centre,
Opp. E. G. House, Near K. K. A. Road,
Bhayander (East), Dist. Thane-401105

M.NO.31187

For CANCER CONTROL MISSION

President

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, 2021**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of Properties :-			(accured)		
To Administration expenses		✓ 2919845.68	By Rent -----		
Salaries	2119275.30		(realised)		
Commission Paid	35155.90				
Bank charges	1922.78		(accured)		
Conveyances	3600.00		By Interest -----		
Depreciation	50028.00		(realised)		
Electricity charges	5780.00		On Securities		
Rent for offices	206850.00		On Loans		
Rent for Room	159000.00		On Bank Accounts		7125.00
Data Purchased	163465.90				
Sundry Expenses	128651.80				
Staff welfare Expenses	11000.00		By Donations in Cash or Kind		11112293.51
Telephone, Mobile & Internet	12116.00				
Web Hosting Charges	23000.00		By Grants		
To Event organisation Expenses		✓ 96500.00			
Printing and Stationery	96500.00		By Income from other-Fees		
Prize medal & trophy expenses	0.00		sources (in details as far as possible)		
To Medical support Programme		✓ 1606896.70			
Medical help to Patients	228217.70		By Transfer from Reserve		
Medicine Expenses	1378679.00				
To Rural Area awareness campaign		✓ 611700.00			
To Awareness & Campaing Events Exp		0.00	By Deficit carried over to		
To Education Awareness Programme		819691.00	Balance Sheet		
To Cancer Awareness Programme		✓ 936906.00			
To Campaning Charges Paid		3267378.60			
To Education Support Expenses		50700.00			
To Covid 19 Relief Programme		✓ 488937.30			
To Professional Charges		✓ 88500.00			
To Repairs & Maintenaces		✓ 13000.00			
To Surplus Carried over to					
Balance Sheet		219363.23			
Total Rs..		11119418.51	Total Rs.		11119418.51

As per my report of even date

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

[R. D. LUKAD]

CHARTERED ACCOUNTANT

M.NO.31187

For **CANCER CONTROL MISSION**

President

Secretary

Treasurer

TRUSTEES

Dated :

Dated :

Cancer Control Mission

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		12,23,467.88	Fixed Assets		3,47,525.00
Income & Expenditure A/c.	12,23,467.88		Air Condition	22,722.00	
			Camera	3,543.00	
Loans (Liability)			DLP Projector	20,668.00	
			Furniture & Fixtures	2,06,467.00	
Current Liabilities			Laptop & Computer	8,411.00	
			Mobile	16,760.00	
Suspense A/c			Motor Bike	37,492.00	
			Office Equipments	18,705.00	
Excess of expenditure over income			Refrigerator	12,757.00	
Opening Balance					
Current Period	2,19,363.23		Investments		2,12,500.00
Less: Transferred	2,19,363.23		Rd at Icici	1,25,000.00	
			Rd at Obc	87,500.00	
			Current Assets		6,63,442.88
			Cash-in-hand	6,109.31	
			Bank Accounts	5,07,333.57	
			Deposit for Office	1,00,000.00	
			Deposit for Room	50,000.00	
Total		12,23,467.88	Total		12,23,467.88

For CANCER CONTROL MISSION

President

Secretary

Treasurer

Cancer Control Mission
Income and Expenditure Statement
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	1,09,00,055.28	Indirect Incomes	1,11,19,418.51
Adminstration Expenses	29,91,845.68	Odonation Received	1,11,12,293.51
Education Awareness Campaning	8,19,691.00	Bank Interest	5,762.00
Event Organisation Expenses	80,500.00	Int on Fd	761.00
Medical Support Programme	16,06,896.70	Int on Rd	602.00
Rural Area Awareness Campaign Programme	6,11,700.00		
Campaning Charges Paid	32,67,378.60		
Cancer Awareness Programme	9,36,906.00		
Covid 19 Relief Programme	4,88,937.30		
Education Support Expenses	50,700.00		
Printing & Stationary	16,000.00		
Professional Charges	29,500.00		
Excess of income over expenditure	2,19,363.23		
Total	1,11,19,418.51	Total	1,11,19,418.51

For CANCER CONTROL MISSION

President

Secretary

Treasurer

Cancer Control Mission
Income & Expenditure A/c.
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Dr Opening Balance				13,54,104.65
31-3-2021	Cr R D Consultancy Services	Journal		3,50,000.00	
	Dr Profit & Loss A/c	Journal			2,19,363.23
				3,50,000.00	15,73,467.88
	Cr Closing Balance			12,23,467.88	
				15,73,467.88	15,73,467.88

For CANCER CONTROL MISSION

President


Secretary


Treasurer

Cancer Control Mission

Fixed Assets

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Air Condition	26,732.00 Dr		4,010.00	22,722.00 Dr
Camera	4,168.00 Dr		625.00	3,543.00 Dr
DLP Projector	24,315.00 Dr		3,647.00	20,668.00 Dr
Furniture & Fixtures	2,29,408.00 Dr		22,941.00	2,06,467.00 Dr
Laptop & Computer	14,019.00 Dr		5,608.00	8,411.00 Dr
Mobile	18,622.00 Dr		1,862.00	16,760.00 Dr
Motor Bike	44,108.00 Dr		6,616.00	37,492.00 Dr
Office Equipments	22,006.00 Dr		3,301.00	18,705.00 Dr
Refrigerator	14,175.00 Dr		1,418.00	12,757.00 Dr
Grand Total	3,97,553.00 Dr		50,028.00	3,47,525.00 Dr

For CANCER CONTROL MISSION

President


Secretary


Treasurer

Cancer Control Mission

Trial Balance

1-Apr-2020 to 31-Mar-2021

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account	13,54,104.65 Cr			
Income & Expenditure A/c.	13,54,104.65 Cr	3,50,000.00	2,19,363.23	12,23,467.88 Cr
Current Liabilities				
Sundry Creditors		26,37,082.00	26,37,082.00	
		26,37,082.00	26,37,082.00	
Fixed Assets	3,97,553.00 Dr			
Air Condition	26,732.00 Dr		50,028.00	3,47,525.00 Dr
Camera	4,168.00 Dr		4,010.00	22,722.00 Dr
DLP Projector	24,315.00 Dr		625.00	3,543.00 Dr
Furniture & Fixtures	2,29,408.00 Dr		3,647.00	20,668.00 Dr
Laptop & Computer	14,019.00 Dr		22,941.00	2,06,467.00 Dr
Mobile	18,622.00 Dr		5,608.00	8,411.00 Dr
Motor Bike	44,108.00 Dr		1,862.00	16,760.00 Dr
Office Equipments	22,006.00 Dr		6,616.00	37,492.00 Dr
Refrigerator	14,175.00 Dr		3,301.00	18,705.00 Dr
			1,418.00	12,757.00 Dr
Investments	1,00,000.00 Dr			
Fd 249713002855	25,000.00 Dr	2,12,500.00	1,00,000.00	2,12,500.00 Dr
Rd at Icici	75,000.00 Dr	1,25,000.00	75,000.00	1,25,000.00 Dr
Rd at Obc		87,500.00		87,500.00 Dr
Current Assets	8,56,551.65 Dr	1,44,30,121.81	1,46,23,230.58	6,63,442.88 Dr
Cash-in-hand	8,909.31 Dr	2,26,500.00	2,29,300.00	6,109.31 Dr
Cash	8,909.31 Dr	2,26,500.00	2,29,300.00	6,109.31 Dr
Bank Accounts	2,97,642.34 Dr	1,22,85,999.51	1,20,76,308.28	5,07,333.57 Dr
Axis Bank		31,56,384.40	30,75,671.55	80,712.85 Dr
HDFC Bank-10771450000115(HDFC0001077)	6,789.80 Dr	2,847.00	306.80	9,330.00 Dr
Icici Bank-001901022940(ICIC0000019)	1,35,776.22 Dr	46,42,518.27	46,24,159.00	1,54,135.49 Dr
IndusInd Bank A/c No-100065349367	40,595.56 Dr	4,09,455.00	3,94,998.31	55,052.25 Dr
OBC Bank-08821011003727(ORBC0100882)	1,14,480.76 Dr	40,74,794.84	39,81,172.62	2,08,102.98 Dr
Adv Given for Rural Campaigning	4,00,000.00 Dr		4,00,000.00	
Deposit for Office	1,00,000.00 Dr			1,00,000.00 Dr
Deposit for Room	50,000.00 Dr			50,000.00 Dr
Priyanka Dadasaheb Kakade		1,14,459.30	1,14,459.30	
Pushpendra Raj		14,53,163.00	14,53,163.00	
R D Consultancy Services		3,50,000.00	3,50,000.00	
Indirect Incomes				
Donation Received			1,11,19,418.51	1,11,19,418.51 Cr
Bank Interest			1,11,12,293.51	1,11,12,293.51 Cr
Int on Fd			5,762.00	5,762.00 Cr
Int on Rd			761.00	761.00 Cr
			602.00	602.00 Cr
Indirect Expenses				
Administration Expenses		1,16,53,351.88	7,53,296.60	1,09,00,055.28 Dr
Education Awareness Campaigning		37,45,142.28	7,53,296.60	29,91,845.68 Dr
Event Organisation Expenses		8,19,691.00		8,19,691.00 Dr
Medical Support Programme		80,500.00		80,500.00 Dr
Rural Area Awareness Campaign Programme		16,06,896.70		16,06,896.70 Dr
Campaigning Charges Paid		6,11,700.00		6,11,700.00 Dr
Cancer Awareness Programme		32,67,378.60		32,67,378.60 Dr
Covid 19 Relief Programme		9,36,906.00		9,36,906.00 Dr
Education Support Expenses		4,88,937.30		4,88,937.30 Dr
Printing & Stationary		50,700.00		50,700.00 Dr
Professional Charges		16,000.00		16,000.00 Dr
		29,500.00		29,500.00 Dr
Profit & Loss A/c		2,19,363.23		2,19,363.23 Dr
Grand Total		2,95,02,418.92	2,95,02,418.92	

For CANCER CONTROL MISSION

President

Secretary

Treasurer

Cancer Control Mission
Shop No. B/63, Shanti Shopping Centre
Near Railway Station, Mira Road (E)
Thane - 401 107

Indirect Expenses

Group Summary

1-Apr-2020 to 31-Mar-2021

Page 1

Particulars	Closing Balance	
	Debit	Credit
Adminstration Expenses		29,91,845.68
Salaries		21,19,275.30 ✓
Bank Charges		1,922.78 ✓
Commission Paid		35,155.90 ✓
Conveyance Exp		3,600.00 ✓
Data Purchased		1,63,465.90 ✓
Depreciation		50,028.00 ✓
Electricity Charges		5,780.00 ✓
Professional Fees		59,000.00 ✓
Rent for Office		2,06,850.00 ✓
Rent for Room		1,59,000.00 ✓
Repairs & Maintenances		13,000.00 ✓
Staff Welfare Expenses		11,000.00 ✓
Sundry Expenses		1,28,651.80 ✓
Telephone, Mobile, Internet & Web Hosting Charges		12,116.00 ✓
Web Hosting Charges		23,000.00 ✓
Education Awareness Campaning		8,19,691.00
Dewanand Verma		3,46,991.00 ✓
Neelam Singh		64,500.00 ✓
Rajiv Jatin Doshi		4,08,200.00 ✓
Event Organisation Expenses		80,500.00 ✓
Printing & Stationery		80,500.00 ✓
Medical Support Programme		16,06,896.70 ✓
Medical Help to Patient		2,28,217.70 ✓
Medicines Expenses		13,73,679.00 ✓
Tata Memorial Hospital		5,000.00 ✓
Rural Area Awareness Campaign Programme		6,11,700.00 ✓
Anand Verma		46,500.00 ✓
Prashant Pendhari		5,35,200.00 ✓
Rural Areas Awareness Campaign Programme		30,000.00 ✓
Campaning Charges Paid		32,67,378.60 ✓
Cancer Awareness Programme		9,36,906.00 ✓
Covid 19 Relief Programme		4,88,937.30 ✓
Education Support Expenses		50,700.00 ✓
Printing & Stationary		16,000.00 ✓
Professional Charges		29,500.00 ✓
Grand Total		1,09,00,055.28

For CANCER CONTROL MISSION

President

Secretary

Treasurer



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AABTC1262H	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	CANCER CONTROL MISSION						
Address of Assessee	SHANTI SHOPPING CENTRE, OPP MIRA ROAD RAILWAY STA, TION MIRA ROAD EAST, THANE, MAHARASHTRA, 401107						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
1	PUNJAB NATIONAL BANK CIRCLE OFFICE - MUMBAI WESTERN				MUMP42969D	1451.00	0.00	0.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	31-Mar-2021	F	05-Jul-2021	-	1409.00	0.00	0.00
2	194A	30-Sep-2020	F	07-Jan-2021	-	42.00	0.00	0.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ^{***}	TDS Deposited
No Transactions Present							

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						
No Transactions Present						

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected **	TCS Deposited
No Transactions Present								

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ² Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction ⁴	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
No Transactions Present					

Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

For CANCER CONTROL MISSION

President

Secretary

Treasurer



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Taxpayer Information Summary

AABTC1262H (CANCER CONTROL MISS...

F.Y. 2020-21

[Taxpayer Information Summary](#)

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All values are in INR unless specified and they have been rounded off to the nearest integer.

General Information

F.Y. 2020-21

Permanent Account Number
(PAN)

AABTC1262H

Aadhaar Number
NA

Name of Assessee
CANCER CONTROL MISSION

Date of
Incorporation/Formation
15-DEC-2009

Mobile Number
9594083309

E-mail Address
cancercontrolmission@gmail.
com

Address
B/63, SHANTI SHOPPING
CENTRE, NEAR RAILWAY
STATION, MIRA
ROAD (EAST), THANE, 401107,
MAHARASHTRA

Taxpayer Information Summary (TIS)

Information Category

Processed Value
Derived Value

> Interest from savings bank

4,295

4,295

> Interest from deposit

3,488

3,488

For CANCER CONTROL MISSION

President

Secretary

Treasurer





The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

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