

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>GODHULI</b>			PAN <b>AAATG6765E</b>	
	Flat/Door/Block No <b>513</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-7</b>	
	Road/Street/Post Office <b>PKT C SECTOR A</b>	Area/Locality <b>VASANT KUNJ</b>			Status <b>AOP(Trusts)</b>
	Town/City/District <b>NEW DELHI</b>	State <b>DELHI</b>	Pin <b>110070</b>	Aadhaar Number	
	Designation of AO(Ward/Circle) <b>WARD EXEMPTION 1(2). DELH</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>489242701101016</b>			Date(DD/MM/YYYY) <b>10-10-2016</b>	
	1	Gross total income		1	464543
	2	Deductions under Chapter-VI-A		2	0
	3	Total Income		3	464540
	3a	Current Year loss, if any		3a	0
4	Net tax payable		4	22098	
5	Interest payable		5	0	
6	Total tax and interest payable		6	22098	
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	88640	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	88640	
8	Tax Payable (6-7e)		8	0	
9	Refund (7c-6)		9	66540	
10	Exempt Income	Agriculture	10	0	
		Others			

This return has been digitally signed by KRISHNAN NARAYAN in the capacity of HON.TREASURER  
 having PAN AAANPN4003D from IP Address 182.68.230.150 on 10-10-2016 at NEW DELHI  
 2077490150853596290CN=SafeScrip sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN  
 Disc SI No & issuer

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

<b>Name</b>	GODHULI	<b>PAN</b>	AAATG6765E
<b>Form No</b>	10B	<b>Assessment Year</b>	2016
<b>e-Filing Acknowledgement Number</b>	487600291081016	<b>Date of e-Filing</b>	08/10/2016

*For and on behalf of,  
e-Filing Administrator*

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

[Click to Print the Receipt](#)[Click here to Close the window](#)

NAME : GODHULI  
 STATUS : RESIDENT/AOP  
 (CHARITABLE SOCIETY)  
 PREVIOUS YEAR ENDED : 31ST MARCH, 2016  
 ASSESSMENT YEAR : 2016-2017

STATEMENT OF ASSESSABLE INCOME

INCOME FROM OTHER SOURCES

i Voluntary contributions/donations received		1,758,771
ii Interest on saving bank accounts & FDRs		666,629
		<u>2,425,400</u>

Less: Exempt u/s.11(1)(a)

i) Amount actually applied for charitable purposes	1,597,047	
ii) Income accumulated for charitable purposes	<u>363,810</u>	<u>1,960,857</u>

Net assessable income		464,544
Rounded off		<u>464,540</u>

Tax on total income		21,454
Add: Education cess @3%		<u>644</u>

Net tax payable		22,098
Less: TDS		<u>88,640</u>

Refundable		<u>66,542</u>
------------	--	---------------



*Y.P. Anand*  
 CHAIRMAN  
 'GODHULI' (Regd. Society  
 No. S/20003 of 1994)

TREASURER  
 'GODHULI'  
 (Regd. Society No. S/26665 of 1994)  
*[Signature]*  
 TREASURER  
 'GODHULI'  
 (Regd. Society No. S/26665 of 1994)

## 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

We have examined the balance sheet of Godhuli (Regd. Society), 513, Sector-A, Pocket-C, Vasant Kunj, New Delhi-110 070 (PAN:AAATG 6765 E) as at 31.03.2016 and the income & expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said society .

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named society visited by us so far as appears from our examination of the books, subject to the comments given below:-

In our opinion and to the best of our information, and according to information given to us 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 society as at 31.03.2016, and
- ii. In the case of the income & expenditure account, of the excess of income over expenditure of accounting year ended on 31.03.2016.

The prescribed particulars are annexed hereto.

For Sunita and Chadha  
Chartered Accountants

(Sushil Chadha)  
Partner  
M. No.081295  
Firm Regd. No.003426N



Place: New Delhi  
Date: 31/08/2016

**ANNEXURE**  
Statement of particulars

I. Application of income for charitable or religious purposes

01	Amount of income of the previous year applied to charitable or religious purposes in India during the year	Rs.15,97,047.00
02	Whether the society 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	Nil
03	Amount of income accumulated or set apart/finally 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 society wholly/in part only for such purposes	Rs.3,63,810.00
04	Amount of income eligible for exemption under section 11(1)© (Give details)	Nil
05	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)	Nil
06	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(d)? if so, the details thereof	Nil
07	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}	Nil
08	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	Nil
(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	



S & C

(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	
©	has not been utilized 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?	

II. Application or use of income or property for the benefit of persons referred to in section 13(3)

01	Whether any part of the income or property of the society 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	Nil
02	Whether any land, building or other property of the society 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	Nil
03	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	Nil
04	Whether the services of the society were made available to any such person during the previous year from any such person? If so, give details thereof together with remuneration or compensation receive, if any	Nil
05	Whether any share, security or other property was purchased by or on behalf of the society during the previous year from any such person? If so, give details thereof together with the consideration paid	Nil
06	Whether any share, security or other property was sold by or on behalf of the society during the previous year to any such person? If so, give details thereof together with the consideration received.	Nil
07	Whether any income or property of the	Nil



	society 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	
08	Whether the income or property of the society was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	Nil

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 & 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% of the concern during the previous year-Say, Yes/No
1	2	3	4	5	6
Nil					

For Sunita and Chadha  
Chartered Accountants



(Sushil Chadha)  
Partner  
M.No.081295  
Firm Regd. No.003426N

Place: New Delhi  
Date: 31/08/2016

GODHULI : NEW DELHI

BALANCE SHEET AS ON 31ST MARCH, 2016

LIABILITIES			AMOUNT (Rs)
A	<u>General Funds</u>		
	Balance b/f	4,150,700.06	
	Add: Excess of income over expenditure	806,256.24	4,956,956.30
B	Corpus Fund		3,229,000.00
C	Expenses payable		92,102.50
Total Rs.		( A + B + C )	8,278,058.80
ASSETS			
A	Fixed Assets(As per annexure attached)		36,577.25
B	<u>Current assets &amp; advances</u>		
a	Cash in hand	8,186.81	
b	In saving account with Corporation Bank no.2451	316,416.35	
c	In saving account with Axis bank 909	499,851.60	
d	In saving account with State Bank of Bikaner & Jaipur	20.00	
e	In fixed deposit with Coproration Bank with interest accrued	7,152,057.41	
f	Donation receivable	7,800.00	
g	Advance for Stationery	5,759.00	
h	Others	20,342.00	
i	Security deposit to DDA	10,000.00	
j	Income tax refundable	221,048.38	8,241,481.55
Total Rs.		( A + B )	8,278,058.80

AUDITORS' REPORT

IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE

FOR SUNITA AND CHADHA

CHARTERED ACCOUNTANTS

(SUSHIL CHADHA)  
PARTNER



PLACE: NEW DELHI

DATE: 21/2/2016

FOR GODHULI

*J. Anand*  
CHAIRMAN  
'GODHULI' (Regd. Society  
No. S/26665 of 1994)

TREASURER

*[Signature]*  
TREASURER  
'GODHULI'  
(Regd. Society No. S/26665 of 1994)

GODHULI : NEW DELHI

ANNEXURE

STATEMENT OF FIXED ASSETS AS ON 31.3.2016

PARTICULARS	RATES	W.D.V AS ON 01.04.2015	ADDITIONS BEFORE 30/09/2015	ADDITIONS AFTER 30/09/2015	SALES/ TRANSFER IF ANY	TOTAL	DEPRECIATION FOR THE YEAR	W.D.V AS ON 31.3.2016
Computers	60%	17.90	-	-	-	17.90	10.74	7.16
Furniture and fixtures	10%	17,538.87	-	-	-	17,538.87	1,753.89	15,784.98
Office equipment	15%	4,267.40	-	-	-	4,267.40	640.11	3,627.29
Shed	5%	18,060.86	-	-	-	18,060.86	903.04	17,157.82
<b>Total Rs.</b>		<b>39,885.03</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,885.03</b>	<b>3,307.78</b>	<b>36,577.25</b>

FOR GODHULI

*[Signature]*

CHAIRMAN  
CHAIRMAN  
'GODHULI' (Regd. Society  
TREASURER of 1994)

*[Signature]*

TREASURER  
'GODHULI'  
(Regd. Society No. S/26665 of 1994)



GODHULI : NEW DELHI

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

Particulars	AXIS Bank Foundation	General (others)	Total
<b>A Income</b>			
i Grants/Donation/contribution received (net )	280,512.38	1,478,259.00	1,758,771.38
ii Bank Interest on Saving a/c & FDRs	-	666,628.98	666,628.98
<b>Total (A)</b>	<b>280,512.38</b>	<b>2,144,887.98</b>	<b>2,425,400.36</b>
<b>B Expenditure</b>			
i Salary to Teachers/Attendant	190,660.00	526,280.00	716,940.00
ii Misc expenses	3,095.00	23,410.00	26,505.00
iii Books & stationery	68,024.00	74,910.50	142,934.50
iv Medical Expenses	-	4,126.00	4,126.00
v Event Expenses	10,489.00	-	10,489.00
vi Repair & maintenance	-	91,689.00	91,689.00
vii Uniform expense	-	259,751.00	259,751.00
viii Telephone expenses	2,100.00	3,300.00	5,400.00
ix Exam & computer fees	-	162,600.00	162,600.00
x Event expenses	-	22,490.00	22,490.00
xi Eletricity expenses	1,890.00	-	1,890.00
xii Depreciation	-	3,307.78	3,307.78
xiii Refreshment expenses	-	139,324.00	139,324.00
xiv Staff expenses	4,254.38	5,345.84	9,600.22
<b>Total (B)</b>	<b>280,512.38</b>	<b>1,316,534.12</b>	<b>1,597,046.50</b>
<b>C Income Tax</b>	-	22,097.62	22,097.62
<b>D Surplus for the year (A-B-C)</b>	-	806,256.24	806,256.24

AUDITORS' REPORT

IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE

FOR SUNITA AND CHADHA  
CHARTERED ACCOUNTANTS



(SUSHIL CHADHA)  
PARTNER

PLACE: NEW DELHI

DATE: 21/4/2016

FOR GODHULI

*[Signature]*  
CH/CHAIRMAN  
'GODHULI' (Regd. Society  
No. S/26665 of 1994)

TREASURER

*[Signature]*  
TREASURER  
'GODHULI'  
(Regd. Society No. S/26665 of 1994)

Statement of Account for the year ended 31.03.2016

PARTICULARS		AMOUNT
A	Balance brought forward	72,872.38
B	Receipts	207,640.00
Total Rs.		280,512.38
C	<b>Expenditure</b>	
i	Salary to Teachers/Attendant	190,660.00
ii	Misc expenses	3,095.00
iii	Books & stationery	68,024.00
iv	Event Expenses	10,489.00
v	Telephone expenses	2,100.00
vi	Staff expenses	4,254.38
vii	Electricity expenses	1,890.00
Total Rs.		280,512.38
D	Closing balance as on 31.03.2016	-

AUDITORS' REPORT

VERIFIED FROM BOOKS OF ACCOUNTS AND VOUCHERS  
PRODUCED BEFORE US FOR OUR VERIFICATION

FOR SUNITA AND CHADHA

CHARTERED ACCOUNTANTS

(SUSHIL CHADHA)  
PARTNER

PLACE: NEW DELHI

DATE: 31/3/2016



FOR GODHULI

*[Signature]*  
CHAIRMAN  
CHAIRMAN  
'GODHULI' (Regd. Society  
No. S/20003 of 1994)  
TREASURER

*[Signature]*  
TREASURER  
'GODHULI'  
(Regd. Society No. S/26665 of 1994)

INCOME & EXPENDITURE ACCOUNT (GENERAL)  
FOR THE YEAR ENDED 31ST MARCH, 2016

PARTICULARS	MEERABAGH SCHOOL MORNING	MEERABAGH SCHOOL AFTERNOON	GMM CHARITABLE TRUST	KALYANPURI SCHOOL	GENERAL	AMOUNT
<b>A INCOME</b>						
i Voluntary Donations/Contributions	-	-	-	-	1,478,259.00	1,478,259.00
ii Bank Interest on Saving a/c & FDRs	-	-	-	-	666,628.98	666,628.98
Total Rs.	-	-	-	-	2,144,887.98	2,144,887.98
<b>B EXPENDITURE</b>						
i Salary to Teachers/Attendant	199,567.00	159,463.00	104,750.00	27,500.00	35,000.00	526,280.00
ii Misc expenses	7,392.00	1,541.00	630.00	6,737.00	7,110.00	23,410.00
iii Books & stationery	17,067.00	29,305.00	-	1,828.00	26,710.50	74,910.50
iv Repair & maintenance	51,426.00	17,079.00	-	23,184.00	-	91,689.00
v Uniform expense	170,316.00	49,891.00	34,584.00	4,960.00	-	259,751.00
vi Telephone expenses	2,100.00	1,200.00	-	-	-	3,300.00
vii Exam & Computer Fees	-	-	-	-	162,600.00	162,600.00
viii Depreciation	-	-	-	-	3,307.78	3,307.78
ix Event expenses	22,490.00	-	-	-	-	22,490.00
x Staff expenses	-	5,345.84	-	-	-	5,345.84
xi Refreshment expenses	96,767.00	41,237.00	-	1,320.00	-	139,324.00
xii Medical Expenses	-	4,126.00	-	-	-	4,126.00
Total Rs.	567,125.00	309,187.84	139,964.00	65,529.00	234,728.28	1,316,534.12
C Excess of income over expenditure	(567,125.00)	(309,187.84)	(139,964.00)	(65,529.00)	1,910,159.70	828,353.86

AUDITORS' REPORT  
VERIFIED FROM BOOKS OF ACCOUNTS AND VOUCHERS  
PRODUCED BEFORE US FOR OUR VERIFICATION

FOR GODHULI

FOR SUNITA AND CHADHA  
CHARTERED ACCOUNTANTS  
(SUSHIL CHADHA)  
PARTNER



CHAIRMAN  
'GODHULI' (Regd. Society  
599, Street No. 17, 1994)  
TREASURER

TREASURER

PLACE: NEW DELHI  
DATE: 21/04/2016

(Regd. Society No. S/26665 of 1994)

GODHULI : NEW DELHI

RECEIPT AND PAYMENT ACCOUNT OF MEERABAGH  
SCHOOL(MORNING) FOR THE YEAR ENDED 31ST MARCH, 2016

PARTICULARS	AMOUNT
A Grants/Contributions received	-
Total	-
B EXPENDITURE	
i Salary to Teachers/Attendant	199,567.00
ii Misc expenses	7,392.00
iii Books & stationery	17,067.00
iv Repair & maintenance	51,426.00
v Uniform expenses	170,316.00
vi Telephone expenses	2,100.00
vii Event expense	22,490.00
viii Refreshment expenses	96,767.00
Total (B)	567,125.00
C Net deficit taken to consolidated income & expenditure account (A - B)	(567,125.00)

AUDITORS' REPORT

VERIFIED FROM BOOKS OF ACCOUNTS AND VOUCHERS  
PRODUCED BEFORE US FOR OUR VERIFICATION

FOR SUNITA AND CHADHA  
CHARTERED ACCOUNTANTS

  
(SUSHIL CHADHA)  
PARTNER



PLACE: NEW DELHI

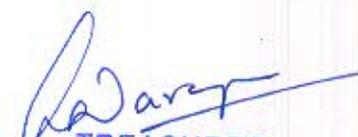
DATE: 31/3/2016

FOR GODHULI

  
CHAIRMAN

'GODHULI' (Regd. Society  
No. S/26665 of 1994)

TREASURER

  
TREASURER  
'GODHULI'  
(Regd. Society No. S/26665 of 1994)

GODHULI : NEW DELHI

RECEIPT AND PAYMENT ACCOUNT OF MEERABAGH  
SCHOOL (AFTERNOON) FOR THE YEAR ENDED 31ST MARCH, 2016

PARTICULARS	AMOUNT
A Grants/Contributions received	-
Total	-
B <u>EXPENDITURE</u>	
i Salary to Teachers/Attendant	159,463.00
ii Misc expenses	1,541.00
iii Books & stationery	29,305.00
iv Repair & maintenance	17,079.00
v Uniform Expenses	49,891.00
vi Telephone expenses	1,200.00
vii Staff expenses	5,345.84
viii Refreshment expenses	41,237.00
ix Medical Expenses	4,126.00
Total (B)	309,187.84
C Net deficit taken to consolidated income & expenditure account ( A - B )	(309,187.84)

AUDITORS' REPORT

VERIFIED FROM BOOKS OF ACCOUNTS AND VOUCHERS  
PRODUCED BEFORE US FOR OUR VERIFICATION

FOR SUNITA AND CHADHA  
CHARTERED ACCOUNTANTS

(SUSHIL CHADHA)  
PARTNER



PLACE: NEW DELHI

DATE : 21/8/2016

FOR GODHULI

*[Signature]*

CHAIRMAN  
CHAIRMAN  
'GODHULI' (Regd. Society  
No. S/26665 of 1994)

TREASURER

*[Signature]*  
TREASURER  
'GODHULI'

(Regd. Society No. S/26665 of 1994)

GODHULI : NEW DELHI

RECEIPT AND PAYMENT ACCOUNT OF CMM CHARITABLE  
TRUST FOR THE YEAR ENDED 31ST MARCH, 2016

PARTICULARS		AMOUNT
A	Grants/Contributions received	-
	Total	-
B	<u>EXPENDITURE</u>	
i	Salary to Teachers/Attendant	104,750.00
ii	Uniform expense	34,584.00
iii	Misc Expenses	630.00
	Total	139,964.00
C	Net deficit taken to consolidated income & expenditure account (A - B)	(139,964.00)

AUDITORS' REPORT

VERIFIED FROM BOOKS OF ACCOUNTS AND VOUCHERS  
PRODUCED BEFORE US FOR OUR VERIFICATION

FOR SUNITA AND CHADHA  
CHARTERED ACCOUNTANTS

  
(SUSHIL CHADHA)  
PARTNER



PLACE: NEW DELHI

DATE: 31/3/2016

FOR GODHULI

  
CHAIRMAN  
'GODHULI' (Regd. Society  
No. S/26665 of 1994)

TREASURER

  
TREASURER  
'GODHULI'  
(Regd. Society No. S/26665 of 1994)

GODHULI : NEW DELHI

RECEIPT AND PAYMENT ACCOUNT OF KALYANPURI  
SCHOOL FOR THE YEAR ENDED 31ST MARCH, 2016

PARTICULARS	AMOUNT
A Grants/Contributions received	-
Total	-
B <u>EXPENDITURE</u>	
i Salary to Teachers/Attendant	27,500.00
ii Uniform expense	4,960.00
iii Misc expenses	6,737.00
iv Books & stationery	1,828.00
v Repair & maintenance	23,184.00
vi Refreshment expenses	1,320.00
Total	65,529.00
C Net deficit taken to consolidated income & expenditure account (A - B)	(65,529.00)

AUDITORS' REPORT

VERIFIED FROM BOOKS OF ACCOUNTS AND VOUCHERS  
PRODUCED BEFORE US FOR OUR VERIFICATION

FOR SUNITA AND CHADHA  
CHARTERED ACCOUNTANTS

FOR GODHULI

  
(SUSHIL CHADHA)  
PARTNER



PLACE: NEW DELHI

DATE: 21/8/2016



CHAIRMAN  
'GODHULI' (Regd. Society  
No. S/26665 of 1994)

TREASURER



TREASURER  
'GODHULI'  
(Regd. Society No. S/26665 of 1994)

GODHULI : NEW DELHI

FOREIGN RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH, 2016

PARTICULARS		AMOUNT
<b>A</b>	<b>RECEIPTS</b>	
	Balance brought forward	17,437.00
i	Received during the year (In Rupees )	207,640.00
ii	Bank Interest Received	2,344.00
	Total	227,421.00
<b>B</b>	<b>EXPENDITURE</b>	
i	Towards Axis Bank Foundation	226,561.00
ii	Bank Charges	781.00
		227,342.00
<b>C</b>	<b>Balance carried over</b>	(A-B)
i	Balance with Bank	79.00

AUDITORS' REPORT

VERIFIED FROM BOOKS OF ACCOUNTS AND VOUCHERS  
PRODUCED BEFORE US FOR OUR VERIFICATION

FOR SUNITA AND CHADHA  
CHARTERED ACCOUNTANTS

  
(SUSHIL CHADHA)  
PARTNER



PLACE: NEW DELHI

DATE: 31/3/2016

FOR GODHULI

  
CHAIRMAN  
CHAIRMAN  
'GODHULI' (Regd. Society  
No. S/26665 of 1994)

TREASURER

  
TREASURER  
'GODHULI'  
(Regd. Society No. S/26665 of 1994)