

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				PAN	
	TRIBAL WELFARE DEVELOPMENT ORGANIZATION COUNCIL, AUTONOMOUS COUNCIL				AADAT2393P	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-7
	KHARGULI					
	Road/Street/Post Office		Area/Locality			
	NEAR LALSING SCHOOL		KHARGHULI		Status AOP/BOI	
	Town/City/District		State		Pin/ZipCode	Filed u/s
	GUWAHATI		ASSAM		781004	139(1)-On or before due date
	Assessing Officer Details (Ward/Circle)				WARD 2(3), EXEMP, Guwahat	
	e-Filing Acknowledgement Number				202083900161019	

COMPUTATION OF INCOME AND TAX THEREON	1				Gross Total Income		1	154580
	2				Total Deductions under Chapter-VI-A		2	0
	3				Total Income		3	154580
	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						
		Others	0	10			0	

VERIFICATION

I, **KRISHNA RONGPI** son/ daughter of **NOMOL RONGPI**, 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 **202083900161019** 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 **Chief Executive Officer** and I am also competent to make this return and verify it. I am holding permanent account number **BKPPR0942G**.

Sign here

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 16-10-2019 15:07:16 Source IP address 115.97.138.47		 AADAT2393P072020839001610191502E83ADA3E4A39F01749EEFD5F8677D7B960E5
--	--	---

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 **TWDOC86@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



JAGDISH CHAND & CO.

CHARTERED ACCOUNTANTS

E-24, BASEMENT, SECTOR-3, NOIDA U.P.-201301

Phone: 0120-4108475 M: 9313403910 E: caabhinav1990@gmail.com

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/We have examined the Balance Sheet of TRIBAL WELFARE DEVELOPMENT ORGANISATION COUNCIL (AUTONOMOUS COUNCIL). Kharguli, Guwahati-781004, Assam vide regd no.RS/1102 of 1986-87 for the year ended at 31st March, 2019 and profit and loss account for the year ended that date which are in agreement with the books of account maintained by the said trust or institution.(PAN:AADAT2393P)

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

In my/our opinion and to the best of my/our information, and according to the information given to me/us, the said accounts give a true and fair view:

In case of the balance sheet, of the State of affairs of the above –named trust/institution as at 31st March, 2019 and

In case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March, 2019.

The prescribing particulars are annexed hereto.

For JAGDISH CHAND & CO.

Chartered Accountants

(M. No. 529197)

New Delhi

(CA ABHINAV ANAND)

Partner

Membership no. 529197

FRN: 000129N

Place: DELHI

Date: 11-SEP-2019

ANNEXURE
Statement of Particulars

1.	Amount of income of previous year applied to charitable or religious purpose in India during that year.	46,79,826/-
2	Whether the trust/institution has exercised the option clause (2) of the Explanation to section 11(1) (c)? If so, the details of the amount of income deemed to have been applied to charitable or religious purpose in India during the Previous Year.	NIL
3	Amount of income accumulated or set apart/finally set apart for application to Charitable or religious purpose, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly/ in part only for such purpose.	NIL
4	Amount of income eligible for exemption under section 11(1) (c) (Given details)	NIL
5	Amount of income, in addition to the amount referred to in item 3 above, accumulated Or set apart for specified purpose under section 11(2).	NIL
6	Whether the amount of income mentioned in item 5 above has been invested or deposited In the manner laid down in section 11(1) (b)? If so, the details thereof.	NIL
7	Whether the amount of 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(1)(b) If so, the details thereof.	NIL

Contd....P/2



8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in only 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 thereof, or	NIL
(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)(iii) or	NIL
(c)	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 immediately following the expiry thereof ? If so, the details thereof :	NIL

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/ institution 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 charges and the nature of security, if any :	N.A
2.	Whether any land, building or other property of the trust/ institution 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:	N.A
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:	N.A
4.	Whether the services of the trust/institution were made available to any such person during the previous year? If so give details thereof together with remuneration or compensation received, if any:	N.A
5.	Whether any share security or other property was purchased by or on behalf of the trust/ institution during the previous year from any such person? If so, give details hereof together with the consideration paid:	N.A

Contd.....P/3



6.	Whether any share, security or other property was sold by or on behalf of the trust/ institution during the previous year from any such person? If so give details thereof together with the consideration received:	N.A
7.	Whether any income or property of the trust/ institution was diverted during the previous year in favour of any such person? If so, give details thereof together with amount of income or value of property so diverted.	N.A
8.	Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If, so give details.	N.A

III. Investment 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 and address of the concern	Whether the concern is a company, No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col.(4) exceeded 5% of the Capital of the concern during the previous year say, Yes/No
(1)	(2)	(3)	(4)	(5)	(6)
←	→	NIL			
TOTAL					

For JAGDISH CHAND & CO.

Chartered Accountants

M. No. 529197
New Delhi

(CA ABHINAV ANAND)

Partner

Membership No. 529197


FRN : 000129N

Place: DELHI

Date: 3-SEP-2019

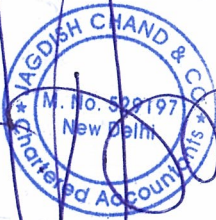
TRIBAL WELFARE DEVELOPMENT ORGANISATION COUNCIL
(AUOTONOMOUS COUNCIL UNDER THE GOVT. OF INDIA)
HEAD OFFICE: GUWAHATI 781004, KAMRUP(M) ASSAM
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
To Openig Balance :		By ESTABLISHMENT EXPS:	
Cash	15,720.00	" Honorarium	600,000.00
Bank	31,653.00	" Rent	84,000.00
" Donation & subscription	4,668,826.00	" Printing & Stationery	33,764.00
" Member's Contribution.	11,000.00	" T. A. & Conveyance.	29,480.00
"	-	" Bank Charges.	531.00
"	-	" Electricity Charges.	14,928.00
"	-	" Proffesional Fee	5,000.00
"	-	" Postage & stamp	6,539.00
"	-	" Telephone & Mobile Expenses	18,972.00
"	-	" Advertisement Expenses	-
			793,214.00
		" ACTIVITIES EXPS:	
		" Agriculture & Horticulture farming	422,687.00
		" Health & Sanitation Programme	536,240.00
		" Awareness on AIDS	445,369.00
		" Vocational Training Programme	759,800.00
		" Cultural Show Expensesa	425,000.00
		" Women Child Welfare Programme	371,366.00
		" Literacy Programme	325,690.00
		" Rural Development Programme	445,880.00
			3,732,032.00
		" LIABILITIES PAID	
		Audit Fee payable	25,000.00
		Honorarium Payable	-
		Rent Payable	-
			25,000.00
		" CLOSING BALANCE:	
		" Cash in Hand	18,970.00
		" Balance at Bank	157,983.00
TOTAL	4,727,199.00	TOTAL	4,727,199.00


 CA *[Signature]*
 on No 529197
 for Jagdish Chand & Co.
 PR No 000129N

TRIBAL WELFARE DEVELOPMENT ORGANISATION COUNCIL
(AUTONOMOUS COUNCIL UNDER THE GOVT. OF INDIA)
HEAD OFFICE: GUWAHATI 781004, KAMRUP(M) ASSAM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
TO ESTABLISHMENT EXPS: (As per details in Receipts & Payments A/c)	793,214.00	By Donation & Subscription	4,668,826.00
" ACTIVITIES EXPS: (As per details in Receipts & Payments A/c)	3,732,032.00	" Member's Contribution.	11,000.00
" Depreciation	15,513.30	" Local Contribution.	
" EXPENSES ACCRUED PROVIDED FOR:		" Miscellaneous Income.	
" Audit Fee	25,000.00		
" Honorarium	-		
" Rent	-		
" Being Excess of Expenditure over Income carried over to B/S	114,067		
Total Rs.	4,679,826.00	Total Rs.	4,679,826.00

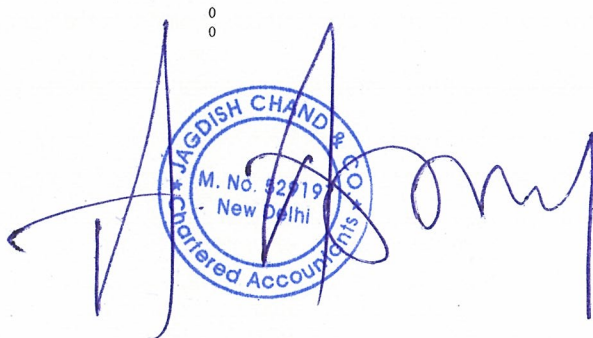


CA ABHINAV ANAND
 on Mo 529197
 FRO 000129H
 for Jagdish chand & Co.

TRIBAL WELFARE DEVELOPMENT ORGANISATION COUNCIL
(AUTONOMOUS COUNCIL UNDER THE GOVT. OF INDIA)
HEAD OFFICE: GUWAHATI 781004, KAMRU(M) ASSAM
BALANCE SHEET AS ON 31 ST MARCH, 2019

FUND & LIABILITIES	AMOUNT (Rs.)	ASSETS & PROPERTIES	AMOUNT (Rs.)
GENERAL FUND		FIXED ASSETS	66,832.70
As per last A/c	104,719.00		
Add: Excess of Income over Expenditure			
During the year	114,066.70		
CURRENT LIABILITIES			
& PROVISION			
Audit Fee Payable	25,000.00		
Honorarium payable	0.00		
Rent payable	0.00		
		CLOSING BALANCE	
		" Cash in Hand	18,970.00
		Bank	157,983.00
Total Rs.	243,785.70	Total Rs.	243,785.70

0
0



CA JAGDISH CHAND ANAND
M No 529197

TRIBAL WELFARE DEVELOPMENT ORGANISATION COUNCIL(AUTONOMOUS COUNCIL)

DEPRECIATION SCHEDULES AS PER INCOME TAX ACT, 1961

Particulars	WDV as on 01.04.2018	Addition		Sales/ Disposal	Total	Depreciation Rate	Depreciation Amount	WDV as on 31.03.2019
		Less than 180 Days	More than 180 Days					
Furniture & Fixture	54,662.00	-	-	-	54,662.00	10%	5,466.20	49,195.80
Computer and Printers	23,578.00				23,578.00	40%	9,431.20	14,146.80
Training Equipment	4,106.00				4,106.00	15%	615.90	3,490.10
Total	82,346.00	-	-	-	82,346.00		15,513.30	66,832.70

