

ACKNOWLEDGEMENT

Received with thanks from HUMAN AID SOCIETY a return of income and/or return of fringe benefits in Form No. ITR ... for assessment year 2009-10, having the following particulars.

PERSONAL INFORMATION	Name <u>Human Aid Society</u>		PAN <u>AAAAAH2370R</u>	
	Flat/Door/Block No		Name Of Premises/Building/Village	
	Road/Street/Post Office		Area/Locality <u>Mohalla Jodeed</u>	
	Town/City/District <u>Baramulla</u>		State <u>J&K</u>	Status (fill the code) <input checked="" type="checkbox"/>
	Designation of Assessing Officer (Ward/ Circle)		Original or Revised	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	
	2	Deductions under Chapter-VI-A	2	
	3	Total Income	3	
	3a	Current Year loss (if any)	3a	
	4	Net tax payable	4	
	5	Interest payable	5	
	6	Total tax and interest payable	6	
	7	Taxes Paid		
		a Advance Tax	7a	
		b TDS	7b	
	c TCS	7c		
	d Self Assessment Tax	7d		
	e Total Taxes Paid (7a+7b+7c +7d)	7e		
8	Tax Payable (6-7e)	8		
9	Refund (7e-6)	9		
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	10	
	11	Total fringe benefit tax liability	11	
	12	Total interest payable	12	
	13	Total tax and interest payable	13	
	14	Taxes Paid		
		a Advance Tax	14a	
		b Self Assessment Tax	14b	
	c Total Taxes Paid (14a+14b)	14c		
15	Tax Payable (13-14c)	15		
16	Refund (14c - 13)	16		

Receipt No
Date

Seal and Signature of receiving official

Office of the J&K. C. S. Officer
of Income Tax, Srinagar
31 MAR 2011
K.No. 15/10
Sd/-



AUDIT REPORT

We have audited the attached Balance Sheet of HUMAN AID SOCIETY: BARAMULLA KASHMIR, as on 31st March 2010 along with the Income and Expenditure Account for the year ended on that date.

1. We have received all information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.
2. That proper books of account have been maintained as far as appears from examination of such books.

In our opinion and to the best of our information and according to the explanations given to us, the said agreement with the books of accounts and given a true and fair view.

- a) In the case of Balance Sheet of the state of affairs of the society as on 31st March 2010 and
- b) In the case of Income and Expenditure account of the deficit being the excess of expenses over Income for the year ended on that date.

Place: Srinagar.

Date: 11/4/2010



M/S HUMAN AID SOCIETY: BARAMULLA KASHMIR
BALANCE SHEET AS AT 31-03-2010

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Capital Fund		FIXED ASSETS	
Opening balance	214,345.00	Furniture, Furnishing & Fixture	40,653.00
less: deficit	<u>122,799.15</u>	Less: Depreciation	<u>4,065.30</u>
	91,545.85		36,587.70
		Trunks	705.00
		Less: Depreciation	<u>105.75</u>
			599.25
		Computer Lab	823.00
		Less: Depreciation	<u>493.80</u>
			329.20
		Camera & Mobile Set	43,366.00
		Less: Depreciation	<u>4,336.60</u>
			39,029.40
		Utensils	5,446.00
		Less: Depreciation	<u>816.90</u>
			4,629.10
		TOTAL FIXED ASSETS	81,174.65
		Curent assets	
		cash in hand	1,896.00
		Cash at bank	<u>8,475.20</u>
			91,545.85
	<u>91,545.85</u>		

Place: Srinagar
 Date: 11/6/2010



[Handwritten Signature]
 CHAIRMAN
 Human Aid Society Kashmir

M/S HUMAN AID SOCIETY: BARAMULLA KASHMIR
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2010

<u>RECEIPTS</u>	<u>AMOUNT(Rs)</u>	<u>PAYMENT</u>	<u>AMOUNT(Rs)</u>
<u>Opening Balance</u>			
Cash In Hand	18,529.00	Education	57,847.00
cash at bank	4,823.00	Award	2,620.00
Advance for expenses	100,000.00	newspaper	821.00
Donations	196,807.00	Library	10,614.00
		Medical Aid	2,433.00
		Marriages	8,350.00
		Fire & Other Relief	27,442.00
		Stock Purchasing	1,890.00
		Seminar/Workshop	
		& contract programmes	11,434.60
		Advertising	5,010.00
		Refreshment	1,629.00
		Honorarium	71,500.00
		HAS Office complex rent	58,600.00
		Miscellaneous	7,543.20
		Transport & Fuel	22,540.00
		Post & Telegraph	19,514.00
		Cash in hand	1,896.00
		Cash at bank	8,475.20
	<u>320,159.00</u>		<u>320,159.00</u>

Place: Srinagar

Date: 11/6/2010



A handwritten signature in blue ink is written over a blue rectangular stamp. The stamp contains the text 'M/S Human Aid Society Baramulla Kashmir'.

M/S HUMAN AID SOCIETY: BARAMULLA KASHMIR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2010

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
Education	57,847.00	Donations	196,807.00
Award	2,620.00	Deficit	122,799.15
newspaper	821.00		
Library	10,614.00		
Medical Aid	2,433.00		
Marriages	8,350.00		
Fire & Other Relief	27,442.00		
Stock Purchasing	1,890.00		
Seminar/Workshop & contract programmes	11,434.60		
Advertising	5,010.00		
Refreshment	1,629.00		
Honorarium	71,500.00		
HAS Office complex rent	58,600.00		
Miscellaneous	7,543.20		
Transport & Fuel	22,540.00		
Post & Telegraph	19,514.00		
Depreciation	9,818.35		
	<u>319,606.15</u>		<u>319,606.15</u>

Place: Srinagar
 Date: 11/6/2010



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