

FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM				Assessment Year 2014 - 15																																																													
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)																																																																			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SWAMI VIVEKANAND STUDENTSWELFARE CHARITABLE TRUST					PAN AAATS3452L																																																													
	Flat/Door/Block No A-183,MANIDWIP		Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-7																																																													
	Road/Street/Post Office		Area/Locality SHASTRI NAGAR																																																																
	Town/City/District JODHPUR,JODHPUR		State RAJASTHAN		Pin 342001																																																														
	Designation of AO (Ward / Circle) ITO, WARD-1(4), JODHPUR					Status AOP(Trusts)	Original or Revised ORIGINAL																																																												
	E-filing Acknowledgement Number 458739040050115					Date(DD-MM-YYYY) 05-01-2015																																																													
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">1</td> <td style="width:65%;">Gross Total Income</td> <td style="width:5%;">1</td> <td style="width:25%; text-align: right;">0</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td style="text-align: right;">0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">0</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td style="text-align: right;">0</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td style="text-align: right;">0</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td style="text-align: right;">0</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td style="text-align: right;">11165</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td style="text-align: right;">0</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td style="text-align: right;">11165</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td style="text-align: right;">11165</td> </tr> </table>							1	Gross Total Income	1	0	2	Deductions under Chapter-VI-A	2	0	3	Total Income	3	0	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	0	5	Interest Payable	5	0	6	Total Tax and Interest Payable	6	0	7	Taxes Paid			a	Advance Tax	7a	0	b	TDS	7b	11165	c	TCS	7c	0	d	Self Assessment Tax	7d	0	e	Total Taxes Paid (7a+7b+7c +7d)	7e	11165	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	11165
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VERIFICATION																																																																			
I, BASANTI MANIHAR son/ daughter of HARAK LAL MANIHAR , holding Permanent Account Number ACKPM5290J solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as Trustee and I am also competent to make this return and verify it.																																																																			
Sign here		Date 05-01-2015		Place BALOTRA																																																															
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		Filed from IP address 117.199.117.46																																																																	
Date																																																																			
Seal and signature of receiving official		 AAATS3452L07458739040050115D22965B67AAA7FAB873DB71B387467439AF2F5A7																																																																	

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. 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 address **jkmantri428@gmail.com**

Name of Assessee	SWAMI VIVEKANAND STUDENTSWELFARE CHARITABLE TRUST		
Address	A-183 MANIDWIP SHASTRI NAGAR JODHPUR JODHPUR RAJASTHAN 342001		
Status	AOP Trust	Assessment Year	2014-2015
Ward	ITO, WARD-1(4), JODHPUR ()	Year Ended	31.3.2014
PAN	AAATS3452L	Formation Date	10/06/1996
Residential Status	Resident		
Method of Accounting	Cash		
A.O. Code	RJN-W-510-04		
Filing Status	Original		
Bank Name	ICICI BANK LTD, LACHOO MEMORIAL COLLEGE OF SC. & TECH. A- SECTOR, SHASTRI NAGAR JODHPUR 342003 ,MICR:342229010, A/C NO:683301420518 ,Type: Saving ,IFSC Code: ICIC0006833		
Tele:	(02988)220428 Mob:9414270857		
Registration no :	96-97/1634/1635		
Registration Date :	12-7-1996		

12-7-1996

Computation of Total Income

Income from Other Sources (Chapter IV F) 1468594

INTEREST INCOME	596094
Voluntary Contribution for other than corpus(Local)	372500
Voluntary Contribution for corpus(Local)	500000
	<u>1468594</u>

Income Before Application of Income **1468594**

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	1159800
Amount eligible for exemption u/s 11(1)(d)	<u>500000</u>
	1659800

Application of income cannot more than Rs. 1468594

Gross Total Income

Total Income

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

T.D.S.

Refundable (Round off u/s 288B)

0
11165
-11165
11170

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 11165

Due Date for filing of Return July 31, 2014

NAME OF ASSESSEE : SWAMI VIVEKANAND STUDENTSWELFARE CHARITABLE TRUST
PAN : AAATS3452L

A.Y. 2014-2015

Details of T.D.S. on Non-Salary(26 AS Import Date:04 Jan 2015)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	STATE BANK OF BIKANER & JAIPUR	JDHS11163F	157	157
2	STATE BANK OF BIKANER & JAIPUR	JDHS11163F	9792	9792
3	STATE BANK OF BIKANER & JAIPUR	JDHS11163F	1216	1216
TOTAL				11165

CompuTax :

J.K. MANTRI FCA, "MANTRI MENSION" NEAR EYE HOSPITAL, KHER ROAD, BALOTRA

K.C. VYAS & COMPANY,
CHARTERED ACCOUNTANTS,
LALJI KA THAN, WARD NO. 24,
BALOTRA(RAJASTHAN)



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**

A. Y. 2014-15

*I/We have examined the balance sheet of :-

SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST,
MANIDWIP, A-183, SHASTRI NAGAR,
JODHPUR (RAJ.)-342003
(Permanent Account No. AAATS3452L)

as at 31-03-14 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 above-named trust/institution 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/our opinion and to the best of my information, and according to explanation given to me, the said accounts give a true and fair view: -

I in the case of the balance sheet of the state of the above trust/institution name as at 31-03-14.

II in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31-03-14

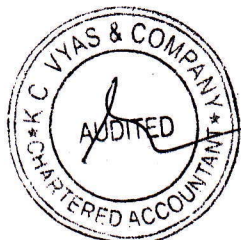
The prescribed particulars are annexed hereto.

PLACE :BALOTRA

For M/S K. C. VYAS & COMPANY

(KAILASH CHANDRA VYAS)
PROP.
M.NO. 413277
FRN:- 015931C

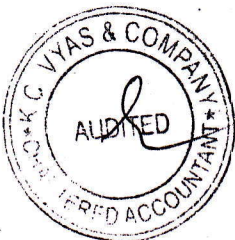
DATED: 28/10/2014



ANNEXURE
STATEMENT OF PARTICULARS

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. | Rs. 11,59,800/- |
| 2. Whether the trust/institution* 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 |
| 3. Amount of income accumulated or set apart*/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly*/in part only for such purposes. | NIL |
| 4. Amount of income eligible for exemption under section 11(1)(c) [Give details] | NIL |
| 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) | 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(2)(b)? If so, the details thereof. | NIL |
| 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. | NIL |
| 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 :- | 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 | NIL |



SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST, JODHPUR

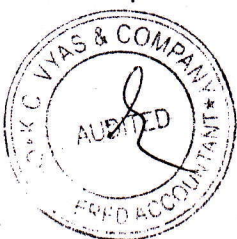
ANNEXURE Cont...

- | | |
|---|-----|
| 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 | NIL |
| c. has not been utilised for purpose 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 | 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 charged and the nature of security, if any. | NIL |
| 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. | NIL |
| 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. | NIL |
| 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. | NIL |
| 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 thereof together with the consideration paid. | NIL |

Cont....2.



SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST,

ANNEXURE Cont...

6. Whether any share, security, or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received. NIL
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 the amount of income or value of property so diverted. NIL
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.

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.

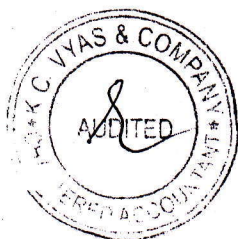
Sl. No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year- say. Yes/No
1	2	3	4	5	6
	-----NIL-----	-----NIL-----	-----NIL-----	-----NIL-----	-----NIL-----
Total					

PLACE :BALOTRA

DATED: 28/10/2014

For M/S K. C. VYAS & COMPANY

(KAILASH CHANDRA VYAS)
PROP.
M.NO. 413277
FRN:- 015931C



K.C. VYAS & COMPANY,
CHARTERED ACCOUNTANTS,
LALJI KA THAN, WARD NO. 24,
BALOTRA(RAJASTHAN)



SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST

**MANIDWIP, A-183, SHASTRI NAGAR
JODHPUR (RAJ.)**

STATUS : TRUST

A.Y. 2014-2015

Y.E. 31-03-2014

INCOME & EXPENDITURE ACCOUNT

(For the year ending on 31.03.2014)

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO SCHOOL FEES BOARD FEES SCHOLERSHIP EXP.	1159800	BY DONATION RECURRING	372500
		BY INTEREST	596094
		BY DEFICIT TRANSFERRED to Trust Fund	191206
TOTAL	1159800	TOTAL	1159800

BALANCE SHEET

(As on 31.03.2014)

A.Y. 2014-15

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TRUST CORPUS FUND		INVESTMENT	
PREVIOUS CORPUS 6511630	7011630	FDR AT JNSB	800000
ADD : DOANTION 500000		FDR AT ICICI BANK	621000
towards Corpus		FDR AT SBBJ BANK	5012000
		TDS	34517
		TRUST FUND	348602
		JODHPUR NAG. SAH. BANK (NO.886)	4716
		JODHPUR NAG. SAH. BANK (NO.117)CC	41791
		ICICI BANK	15720
		SBBJ BANK	111184
		CASH	22100
TOTAL	7011630		7011630

PLACE : BALOTRA

For M/S K. C. VYAS & COMPANY

DATED: 28/10/2014

(KAILASH CHANDRA VYAS)
PROP.
M.NO. 413277
FRN:- 015931C

