


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-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2014 - 15
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SARTHA EDUCATIONAL TRUST			PAN AAITS6222Q	
	Flat/Door/Block No DG-II/248A	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office	Area/Locality VIKAS PURI			
	Town/City/District DELHI	State DELHI	Pin 110018		
	Designation of AO (Ward / Circle) ADIT/DDIT INV CIRCLE-II			Status AOP(Trusts)	
	E-filing Acknowledgement Number 359864410200914			Original or Revised ORIGINAL	
	Date(DD-MM-YYYY) 20-09-2014				
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income			1
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	2000		
c TCS		7c	0		
d Self Assessment Tax		7d	0		
e Total Taxes Paid (7a+7b+7c +7d)			7e	2000	
8 Tax Payable (6-7e)			8	0	
9 Refund (7e-6)			9	2000	
VERIFICATION					
<p>I, JITENDER KUMAR son/ daughter of RATAN LAL, holding Permanent Account Number AFLPK2200C 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 CEO and I am also competent to make this return and verify it.</p>					
Sign here		Date 05-09-2014		Place DELHI	
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	
<div style="display: flex; justify-content: space-between;"> <div> <p>For Office Use Only Receipt No</p> <p>Date</p> <p>Seal and signature of receiving official</p> </div> <div> <p>Filed from IP address 14.98.194.24</p>  <p>AAITS6222Q07359864410200914200753D0DA94F3B52A9635186B58B9DA1B311AB</p> </div> </div>					

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 **CAVIKASAGGARWAL26@GMAIL.COM**

FORM No. 10B
[See Rule 17B]

Audit Report
under section 12A (b) on the Income Tax Act 1961 in the case of Charitable or religious trusts or institutions

I have examined the Balance Sheet of '**Sarthak Educational Trust**' (The Trust) as at 31 March 2014 and Income and Expenditure account for the year ended on that date, which are in agreement with the books of account maintained by the said trust so far as appears from the examination of the books.

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 and to the best of my information and according to the information given to me the said accounts give a true and fair view:

- a. In the case of Balance Sheet, of the state of affairs of the above said Institution as at 31 March 2014.
- b. In the case of Income and Expenditure account, of the income and expenditure of the accounting year ended on 31 March 2014.

Except, On 10th January 2012, letter no. F.II/21022/58(0756)/2012-FCRA-(II) was issued by the Ministry of Home Affairs – FCRA wing that MHA has reason to believe that the Trust had violated the various provisions of FCRA 2010; and The Trust filed an application for compounding of Offence under section 41 of FCRA 2010 on 31 October 2012

The prescribed particulars are annexed hereto.

Place: New Delhi

Date: 21/11/2014

For C SINGH & ASSOCIATES
Chartered Accountants

(Charandeep Singh)
Proprietor
M NO: 514362



ANNEXURE**STATEMENT OF PARTICULARS****I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES:**

	AMOUNT (Rs.)
1. Amount of Income of the previous year applied to Charitable or religious purposes in India during that year.	5,534,674
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.	NO
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 15 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 (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.	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, 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 1(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, 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/ institution was lent or continuous 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 |
| 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. | NO |
| 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 |
| 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. | NO |
| 5. | 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 paid. | NO |
| 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. | NO |
| 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. | NO |
| 8. | Whether the income or property of the trust/ institution was used of applied during the previous year for the benefit of any such person in any other manner? If so, give details. | NO |



CSA

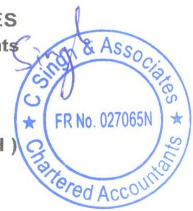
III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION(13)(3) HAVE A SUBSTANTIAL INTEREST.

-- NOT APPLICABLE --

PLACE : NEW DELHI
DATED: 21/11/2014

For C SINGH & ASSOICATES
Chartered Accountants

(CHARANDEEP SINGH)
Proprietor
M. No 514362



Sarthak Educational Trust
Building No. 1, Team Computers, Mohammadpur
Near Bhikaji Cama Place, Delhi-110066

Income & Expenditure for the FY 2013-14

Expenses	NSN Project	Tech Mahindra	Mini Grants	Corpus	Total	Incomes	NSN Project	Tech Mahindra	Mini Grants	Corpus	Total
Project Expenses	334,823	4,940,245	259,606	-	5,534,674	Project Contribution	-	4,963,000	611,000	-	5,574,000
Salary Paid	320,000	2,903,000	-	-	3,223,000	Interest Income	33,139	46,073	9,304	1,584	90,100
Auditorium Expenses	-	-	13,000	-	13,000						
Consultancy Charges	-	201,592	20,650	-	222,242						
Hotel Charges	-	-	5,000	-	5,000						
Insurance Premium	-	-	383	-	383						
Magazine & Advertisement	-	-	12,400	-	12,400						
Sarthak Facility Creation	-	-	50,000	-	50,000						
Training Expenses	-	-	118,500	-	118,500						
Job Fair	-	299,712	-	-	299,712						
Round Table	-	148,340	-	-	148,340						
Think Tank	-	59,836	-	-	59,836						
Dissemination Workshop	-	41,730	-	-	41,730						
Fire Extinguisher	-	1,000	-	-	1,000						
Website Maintenance Expenses	-	63,650	-	-	63,650						
Others Workshop Expenses	-	52,363	-	-	52,363						
Conveyance Expenses	-	65,322	-	-	65,322						
Festival Expenses	-	4,793	-	-	4,793						
Fooding Expenses	-	49,374	-	-	49,374						
Misc Expenses	14,767	16,615	2,964	-	47,597						
Office Maintenance Expenses	-	47,597	-	-	47,597						
Postage & Courier Expenses	-	1,570	-	-	1,570						
Printing & Stationary	-	45,650	-	-	45,650						
Registration Charges	-	2,200	11,236	-	13,436						
Software Customisation	-	4,000	-	-	4,000						
Staff Welfare	-	1,982	-	-	1,982						
System Maintenance & Support	-	8,850	-	-	8,850						
Telephone & Telefax Expenses	-	77,038	-	-	77,038						
Toll Expense	-	1,227	-	-	1,227						
Travelling Expenses	-	33,294	-	-	33,294						
Vehicle Running & Maintenance Expenses	-	92,820	-	-	92,820						
Electricity Expenses	-	51,051	-	-	51,051						
Infrastructure Expenses Project	-	30,000	-	-	30,000						
Rent	-	480,000	-	-	480,000						
Repair & Maintenance	-	23,495	-	-	23,495						
Water Expenses	-	6,950	-	-	6,950						
Bank Charges	56	659	28	-	743						
Depreciation	-	99,535	25,445	-	124,980						
Audit Fees	-	25,000	-	-	25,000						
Excess of Income over Expenditure/(Shortage)	-301,684	68,828	360,698	1,584	129,426.20						
Total	33,139	5,009,073	620,304	1,584	5,664,100	Total	33,139	5,009,073	620,304	1,584	5,664,100

For C Singh & Associates

Chartered Accountants

Firm Registration Number: 027065N

Charandeep Singh

Proprietor

Membership No.: 514362

Place: New Delhi

Date:



For Sarthak Educational Trust

Dinesh Jain
Dr. Dinesh Jain
Trustee



Annexure A**Fixed Assets & Depreciation As on 31.03.2014**

Particulars	Opening WDV	Addition more than 180 days	Addition less than 180 days	Deletions	Rate	Depreciation	Balance
Computers & Peripherals	42,408	53,650	32,000	-	0.60	67,235	60,823
Furniture & Fittings	-	400,000	-	-	0.10	40,000	360,000
Plant & Machinery	-	68,300	100,000	-	0.15	17,745	150,555
Total	42,408	521,950	132,000	-		124,980	571,378

Sarthak Educational Trust
Building No 1.Team Computers,Mohammadpur
Near Bhikaji Cama Place,Delhi-110066
Balance Sheet as at 31.3.2014

Liabilities	NSN Project	Tech Mahindra	Mini Grants	Corpus	Total	Assets	NSN Project	Tech Mahindra	Mini Grants	Corpus	Total
Opening Balance of Funds	1,074,256	513,162	331,518	141,206	2,060,142	Computers & Software	0	85,650	98,218	0	183,868
Add:Donation Received	0	4,963,000	611,000	0	5,574,000	Plant & Machinery	0	168,300	0	0	168,300
	1,074,256	5,476,162	942,518	141,206	7,634,142	Furniture & Fixtures	0	400,000	0	0	400,000
Less:Expenditure	(334,823)	(4,940,245)	(259,606)		(5,534,674)		0	653,950	98,218	0	752,168
Add:Others Interest Incomes	33,139	46,073	9,304	2,584	91,100	Less:Depreciation	0	(99,535)	(81,255)	0	(180,790)
Closing Balance	772,572	581,990	692,216	143,790	2,190,568	Total	0	554,415	16,963	0	571,378
Payable to Mini Grants	0	33,195	(33,195)	0	0	Investments	0	0	0	100,000	100,000
Balancing Figure in Corpus			(141,206)		(141,206)						
Net Closing Balance	772,572	615,185	517,815	143,790	2,049,362	Cash in Hand	0	0	0	0	0
Current Liabilities & Provisions						Bank A/c	772,572	334,847	498,852	43,790	1,650,061
Duties & Taxes		18,000			18,000	TDS	0	0	2,000	0	2,000
Creditors & Others Payables		225,194			225,194						
Audit Fees Payable		25,000			25,000						
Cash Receivable from Tech Mahindra		5,883			5,883						
Total	772,572	889,262	517,815	143,790	2,323,439	Total	772,572	889,262	517,815	143,790	2,323,439

For C Singh & Associates
Chartered Accountants
Firm Registration Number : 027065N

Charandeep Singh
Proprietor
Membership No. : 514362
Place: New Delhi
Date :



For Sarthak Educational Trust

Dinesh
Dr.Dinesh Jain
Trustee

