

Name of the Assessee

Address

Date of Incorporation

PAN No.

Assessment Year

Financial Year

Email Id

Mobile No.

Bank Details

M/S SOCIETY FOR ANIMAL, HEALTH,
AGRICULTURE, SCIENCE AND HUMANITY
MUNSHIGANJ, POST H.A.L.KORWA
DISTT. AMETHI, UTTAR PARDESH

31-01-2006

AAKAS1131M

2019-20

2018-19

sahashindia@gmail.com

9971517525

STATEMENT OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2019-2020

INCOME FROM OTHER SOURCES

Membership Fees	
Interest	8000.00
Donation & Subscription	1003.00
Community Contributions	31000.00
	47000.00
	87,003.00

Less:- Exempt Income U/S 10

Gross Total Income

87,003.00

87,003.00

Application of funds for charitable purpose in India

Expenses incurred as per Profit & Loss account

Less : Increase in Stock

1,21,167.00

Less : Depreciation

1,21,167.00

29,420.00

91,747.00

Additions during the year:-

Investment in immovable properties

(A)

(B)

Total Application of fund during the year

(A+B)

91,747.00

Add:- Amount Accumulated upto 15% of Rs. 87,003/- but restricted upto maximum limit hence not claimed.

91,747.00

Taxable Income

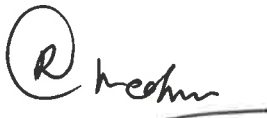
Tax due@30.90%

TAX PAID

TDS(Prepaid Taxes)

Less Tax Due

Refund Due




General Secretary
Society for Animal Health Agriculture
Science & Humanity
Munshiganj H.A.L., Korwa, Amethi

M/s SOCIETY FOR ANIMAL, HELATH, AGRICULTURE, SCIENCE AND HUMANITY
MUNSHIGANJ, POST:H.A.L.KORWA ,DIST:AMETHI
BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES

AMOUNT

GENERAL FUND

As per last Balance Sheet	159238.40	
Less: Expenditure over Income as per Income & Expenditure a/c	34164.00	1,25,074.40

CORPUS FUND

As per last Balance Sheet		43,143.00
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Loan Against NCW

2,00,000.00

3,68,217.40

ASSETS

FIXED ASSETS

As per Schedule '1' attached	1,24,628.00	1,24,628.00
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CURRENT ASSETS, LOANS AND ADVANCES

Bank Account		
- Bank of Baroda	1,271.60	
- State Bank of India	5,195.00	
- Corporation Bank	1,032.00	7,498.60
Cash in hand		36090.80

LOANS & ADVANCES

National Commission For Women	2,00,000.00	2,00,000.00
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3,68,217.40

(BINDU)
 (SECRETARY)
[Signature]
 General Secretary
 Society for Animal Health Agriculture,
 Science & Humanity
 Munshiganj H.A.L., Korwa, Amethi

[Signature]
 (TRUSTEE/PRESIDENT)

 For AKGVG & ASSOCIATES
 CHARTERED ACCOUNTANTS
 ERN 018598N

PLACE : NEW DELHI
 DATED : 28-06-2019

(Angad Kumar)
 PARTNER
 M.No.527228

M/s SOCIETY FOR ANIMAL, HELATH, AGRICULTURE, SCIENCE AND HUMANITY
MUNSHIGANJ,POST:H.A.L.KORWA ,DIST:AMETHI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

I N C O M E

Membership Fees	8000.00
Interest	1003.00
Donation & Subscription	31000.00
Community Contributions	47000.00
Excess of expenditure over income transferred to general fund	34164.00
Total	<u>1,21,167.00</u>

EXPENDITURE

Honorarium/Salary	18000.00
Office Rent	6000.00
Printing & Stationery	200.00
Postage & Telephone	1600.00
T.A. Conveyance	3000.00
Office Expenses	7700.00
Sports & Culture Expenses	10000.00
Safe Drinking Water and Sanitation	14500.00
Health & Family Welfare	8500.00
Educational Programme	3200.00
Environment Programme	5500.00
Agriculture Programme	4843.60
Legal Awareness Programme	8343.60
Books & Periodicals Expenses	200.00
Bank Charges	159.80
Depreciation	29,420.00
	<u>1,21,167.00</u>

BINDU
(GENERAL SECRETARY)
General Secretary
Society for Animal Health Agriculture
Science & Humanity
Munshiganj H.A.L., Korwa, Amethi


(TRUSTEE/PRESIDENT)


For AKGVG & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 018598N

PLACE : NEW DELHI
DATED : 28-06-2019

(Angad Kumar)
PARTNER
M.No.527228

M/s SOCIETY FOR ANIMAL, HELATH, AGRICULTURE, SCIENCE AND HUMANITY

SCHEDULE 'I' : FIXED ASSETS

ASSETS	W.D.V. AS ON 1-Apr-18	ADDITION DURING THE YEAR		SOLD/ DISCARDED DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	DEPRECIATION ALLOWABLE	W.D.V. AS ON 31-Mar-19
		1ST HALF	2ND HALF					
Educational Equipment	15,135.00	-	-	-	15,135.00	15%	2,270.00	12,865.00
Embroidery Machine	15,127.00	-	-	-	15,127.00	15%	2,269.00	12,858.00
Furniture & Fixture	29,911.00	-	-	-	29,911.00	10%	2,991.00	26,920.00
Sewing Machine	13,151.00	-	-	-	13,151.00	15%	1,973.00	11,178.00
Electric Machine	12,916.00	-	-	-	12,916.00	15%	1,937.00	10,979.00
Medical Equipment	8,204.00	-	-	-	8,204.00	15%	1,231.00	6,973.00
Typewriters	8,937.00	-	-	-	8,937.00	15%	1,341.00	7,596.00
Tools & Equipment	5,397.00	-	-	-	5,397.00	15%	810.00	4,587.00
Computer	33,570.00	-	-	-	33,570.00	40%	13,428.00	20,142.00
Almirah	11,700.00	-	-	-	11,700.00	10%	1,170.00	10,530.00
	1,54,048.00	-	-	-	1,54,048.00		29,420.00	1,24,628.00



[Handwritten Signature]

General Secretary
 Society for Animal Health Agriculture
 Science & Humanity
 G. Umshinani H.A.L., Kovva, A.P.

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M/s SOCIETY FOR ANIMAL, HEALTH, AGRICULTURE, SCIENCE AND HUMANITY

MUNSHIGANJ, POST:H.A.L.KORWA ,DIST:AMETHI

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2019

To Opening Balances	48333.40	To Honorarium/Salary	18000.00
By Membership fee	8000.00	To Office Rent	6000.00
Bank Interest	1003.00	To Stationary & Printing	200.00
Donations & Subscriptions	31000.00		
		To Postage & Telephone	1600.00
Community Contributions	47000.00	To T.A.Conveyance	3000.00
		To Office Exps	7700.00
		To Sport & Culture Programme	10000.00
		To Safe Drinking Water and Sanitatio	14500.00
		To Health & Family Welfare	8500.00
		To Educational Programme	3200.00
		To Environment Programme	5500.00
		To Agriculture Programme	4843.60
		To Legal Awareness Programme	8343.60
		To Books & Periodicals Expenses	200.00
		To Bank Charges	159.80
		Closing Balance	
		Cash in hand	36090.80
		Cash In Bank	
		B.O.B.A/c 11052	1271.60
		SBI A/c 86121	5195.00
		Corporation Bank A/c	1032.00
Total(Rs.)	135336.40	Total(Rs.)	135336.40



R. K. G. V. G.

General Secretary
Society for Animal Health Agriculture
Science & Humanity
 Munshiganj, H.A.L. Korwa, Amethi