

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	BANI MANDIR			AAAAAB3125A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	NA	KHORDANAHALA				
	Road/Street/Post Office	Area/Locality		Status	AOP(Trusts)	
	SADHURHAT	DIAMOND HARBOUR				
	Town/City/District	State	Pin	Aadhaar Number		
	SOUTH 24 PARGANAS	WEST BENGAL	743504			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 1(2) EXEMPT/KOLKATA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
522885421281016			28-10-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	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	2551
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	2551	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	2550	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by SOMENDRA NATH MANDAL in the capacity of GENERAL SECRETARYhaving PAN AJEPM3397D from IP Address 116.202.218.46 on 28-10-2016 at KHORDANAHALADsc SI No & issuer 2069892671517774125CN=SafeScrip sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

From No 10 B
(See Rule 17B)

Audit Report under section 12A(b) of the income tax Act, 1961 in the case of charitable or religious trusts or institution.

I/ We have examined the balance sheet of **BANI MANDIR AAAAB3125A** as at 31st March 2016 and the income and expenditure account the ended on that date which are in agreement with the books account maintained by the said trust or institution.

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

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

- (i) In the case of the balance sheet, of the state of affairs of the above-named trust as at 31st March 2016 and
- (ii) In the case of the income & expenditure account, of the Deficit of its accounting year ending on 31st March 2016.

The prescribed particulars are annexed hereto

Place: Diamond Harbour (Near Water Tank)
South 24 Parganas, PIN-743331

Signed

Date: 28/10/2016

For D GAYEN & ASSOCIATES
Chartered Accountants
FRN: 322114E



(DIBAKAR GAYEN, Proprietor.)

(M NO. 051659)

NOTES:

1. Strike out whichever is not applicable.
2. This report has not be given by-
 - (i) a chartered accountant within the meaning of the chartered accountants act, 1949 ,or
 - (ii) any person who in relation to any state . is by virtue of the provisions of subsection of section 226 of the companies Act. 1956 (of 1956) entitled to be appointed to act as an auditor of the company registered in the state.
3. Where any of the matters stated in this report is answered in the negative, or with a qualification , the report shall state the reasons for the same.

ANNEXURE

STATEMENT OF PARTICULARS

I APPLICATION OF INCOME FOR CHARITABLE PURPOSES:

- 1 Amount of Income of the previous year applied to charitable or religious purposes in India during that year. Rs.13819428/-
- 2 Whether the trust / institution has exercised the option under clause (2) of the Explanation to sec . 11 (1)? If so , the details of the amount of income deemed to have been applied to religious or charitable purposes in India. 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% of the income derived from the property held under trust wholly/in part only for such purposes. No
- 4 Amount of income eligible for exemptions under sec. 11 (1) © No
- 5 Amount of income, in addition to the amount referred to in Item (3) above , accumulated or set apart for specified purposes under sec 11 (2). Nil
- 6 Whether the amount of income mentioned in item 5 above has been invested or sec.11(2) (b)? If so, the details thereof. No
- 7 Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to sec .11(1) in any earlier year is deemed to be income of the previous year under sec .11(1B)? If so, the details thereof. No
8. Whether , during the previous year, any part of the income accumulated or set apart for specified purposes under sec 11(2) in any earlier year- No
- (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application there to., or
- (b) has ceased to remain invested in any security referred to in sec . 11(2) (b) (i) or deposited in any account referred to sec. 11(2) (b) (ii) or sec. 11(2) (b) (iii). or
- (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 year immediately followed the expiry there of? If so , details there of. No



**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 then nature of security, in 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 Yes 1. Sujit Ranjan Baidya Asstt Secretary Rs 65400/-
2. Sikha Mondal Member Rs. 84024/-
4. Whether the service 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 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 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 or applied during the previous year for the benefit of any such person in any other manner? If so, give details . NO

III. INVESTMENT HELD AT ANY TIME DURING 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 number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/ No
1	2	3	4	5	6
	TOTAL		Nil	Nil	

Place: DIAMOND HARBOUR

Date 28/10/2016



For D GAYEN & ASSOCIATES
Chartered Accountants

(DIBAKAR GAYEN, Proprietor.)

(M NO. 051659)