

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-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name DEEP WELFARE ORGANISATION		PAN AAATD8724G	
Flat/Door/Block No H.NO.-2983	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office GALI NO.-74	Area/Locality SANT NAGAR		Status AOP/BOI
Town/City/District BURARI	State DELHI	Pin/Zip Code 110084	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) WARD EXEMPTION 1(3), DELHI		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 433398430090318		Date(DD-MM-YYYY)	09-03-2018

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
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	66434
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	66434
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	66430
10	Exempt Income		
	Agriculture		
	Others	10	0

VERIFICATION

I, AJAY PRAKASH son/ daughter of DEEP NARAYAN, holding Permanent Account Number AIPPR6908K, 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 2017-18. I further declare that I am making this return in my capacity as PRESIDENT and I am also competent to make this return and verify it.

Sign here

Date 09-03-2018

Place NEW 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

For Office Use Only

Receipt No

Filed from IP address 103.43.35.109

Date

Seal and signature of receiving official



AAATD8724G07433398430090318586EEBE50C2720004C89D5ABAFAC88FE2461A28

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", 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 deepwelfare@gmail.com



S K D K & CO.

Chartered Accountant

78, 3rd Floor, Gali No. 12, Ramgarh Colony, New Delhi 110015

Cont. No.: 9015728353(M), 011 45585047, Email: chsatyendra.ca@gmail.com

AUDIT REPORT

To,
The Members,
DEEP WELFARE ORGANISATION

We have examined the balance sheet of DEEP WELFARE ORGANISATION as at 31st March 2017, the Receipt & Payment Account and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust / Society.

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 above-named trust/ Society 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 Trust / Society as at 31st March, 2017;
- (ii) in the case of the Receipt and Payment Account, of the receipt of the Trust / Society for the year ended on that date; and
- (iii) in the case of the Income & Expenditure Account, of the expenditure of the Trust / Society for the year ended on that date.

For : S K D K & Co.

Chartered Accountant

CA Satyendra Kumar

M No. 537333

Proprietor

Date: 14-09-2017

Place : New Delhi



DEEP WELFARE ORGANISATION

H.No. B-2983, Gali No.74, Sant Nagar, Burari, Delhi - 110 084

CONSOLIDATED Balance Sheet as at 31st March 2017

Particulars	Sch. No.	As at 31-Mar-2017 (Rs.)
<u>SOURCES OF FUNDS</u>		
Reserves & Funds		
Opening Balance	(34,039)	
Add: Excess of Income over Expenditure	641	(33,398)
Total		(33,398)
<u>APPLICATION OF FUNDS</u>		
Fixed Assets:		
Gross Block	2	2,42,436
Less : Depreciation		52,457
Net Block		1,89,979
Current Assets & Liabilities		
Current Assets	3	14,66,581
Less : Current Liabilities	4	16,89,958
Net Current Assets		(2,23,377)
Total		(33,398)

As per Books of Accounts,
Information & Explanations, Provided to us.

For & on behalf of management



Place : New Delhi
Date : 14/09/2017

For SKDK & Co
Chartered Accountant



Satyendra Kumar
Proprietor
M.No. 537333

DEEP WELFARE ORGANISATION

H.No. B-2983, Gali No.74, Sant Nagar, Burari, Delhi - 110 084

CONSOLIDATED

Income & Expenditure for the year ended 31st March 2017

Particulars	Sch. No.	Year Ended 31-Mar-2017 (Rs.)
<u>INCOME</u>		
Grant, Donation & Contribution		69,03,763
Bank Interest		16,699
Total		69,20,462
<u>EXPENDITURE</u>		
Administrative & Programme Expenses, Delhi	5	28,83,721
Administrative & Programme Expenses, Bihar	6	73,279
Administrative & Programme Expenses, Jharkhand	7	39,10,364
Total		68,67,364
Depreciation		52,457
Sub Total		69,19,821
Excess of Income over Expenditure Transferred to General Reserve		641
Total		69,20,462

For & on behalf of management

As per Books of Accounts,
Information & Explanations, Provided to us.






Place : New Delhi
Date : 14/09/2017

For SKDK & Co
Chartered Accountant




CA Satyendra Kumar
Proprietor
M.No. 537333

DEEP WELFARE ORGANISATION

H.No. B-2983, Gali No.74, Sant Nagar, Burari, Delhi - 110 084

CONSOLIDATED

Receipt & Payment for the year ended 31st March 2017

Particulars	Sch. No.	Year Ended 31-Mar-2017 (Rs.)
Opening Balance :		
Cash in Hand		19,118
Bank Balances		3,90,106
Sub-Total		4,09,224
Grant, Donation & Contributions (Net of TDS)		62,80,193
Bank Interest		16,699
Short Term Borrowings		4,95,000
Other Receipt - Income Tax Refund		21,370
Sub-Total		68,13,262
Total		72,22,486
EXPENDITURE		
Administrative & Programme Expenses, Delhi	5A	28,72,971
Administrative & Programme Expenses, Bihar	6A	73,279
Administrative & Programme Expenses, Jharkhand	7A	40,49,786
Sub-Total		69,96,036
Closing Balances:		
Cash in Hand		7,329
Bank Balances		2,19,121
Sub Total		2,26,450
Total		72,22,486

For & on behalf of management

Signature

Signature

Place : New Delhi
 Date : 14/09/2017

As per Books of Accounts,
 & Explanations, Provided to us.

For SKDK & Co
 Chartered Accountant



CA Satyendra Kumar
 Proprietor
 M.No. 537333

DEEP WELFARE ORGANISATION

CONSOLIDATED
SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET

Fixed Assets

Schedule-2

S.No.	Particulars	Opening written down value Rs.			Sale / Transfer Rs.	Total Rs.	Depreciation		WDV as on 31-Mar-2017 Rs.
			01-04-15 to 30-09-16 Rs.	01-10-15 to 31-03-16 Rs.			%	Amount	
1	Furniture & Fixture	1,31,117	-	-	-	1,31,117	10	13,112	1,18,005
2	Equipments	60,991	-	-	-	60,991	15	9,149	51,843
3	Computer	50,328	-	-	-	50,328	60	30,197	20,131
	Grand total	2,42,436	-	-	-	2,42,436		52,457	1,89,979

Amul
DEEP WELFARE ORGANISATION
DELHI
25/3/17



DEEP WELFARE ORGANISATION

CONSOLIDATED Schedules Forming Part of Accounts

Current Assets

Schedule -3

Particulars	As at 31-Mar-2017 (Rs.)
Cash & Bank Balances	
Cash in Hand	7,329
State Bank of India - 10716063088	2,08,595
Bank of India	5,344
Axis Bank- FCRA	5,183
Other Current Assets	
Amount Receivables	8,05,036
Advance to Suppliers	3,37,800
TDS Recoverable	97,295
Total	14,66,581

Current Liabilities

Schedule -4

Particulars	As at 31-Mar-2017 (Rs.)
Advance From BHEL	5,04,000
Audit Fee Payables	10,000
Short Term Borrowings	4,95,000
Other Expenses Payable	6,80,958
Total	16,89,958

Deep Welfare Organisation
Sanjiv Shanker
21/3/2017



DEEP WELFARE ORGANISATION

CONSOLIDATED

Schedules Forming Part of Accounts (Income & Expenditure)

Administrative & Programme Expenses, Delhi		Schedule - 5
Particulars	Year Ended 31-Mar-2017 (Rs.)	
Admin. Exp.		
Audit Fee	10,000	
Accounting Charges	36,000	
Printing & Stationary	23,312	
Bank Charges	227	
Telephone & Postage Charges	11,606	
Rent	60,000	
Programme Expenses		
Salary & Wages	3,00,000	
Travel Transportation & Conveyance	74,202	
Vocational Training Programme	1,85,432	
Women Empowerment & Development Programme	40,128	
Health Check-up & Awareness Programme	28,655	
Educational Programme Expenses	4,66,585	
HIVAIDS Awareness Programme	31,254	
Welfare of Senior Citizens Programme	9,81,922	
Campaign Against Female Feticides and Protection of Girl Child	6,32,552	
Misc. Expenses	1,846	
Total	28,83,721	

Administrative & Programme Expenses, Bihar		Schedule - 6
Particulars	Year Ended 31-Mar-2017 (Rs.)	
Women Empowerment & Development Programme	28,564	
Environment & Sanitation Programme	10,233	
Campaign Against Female Feticides and Protection of Girl Child	15,646	
HIVAIDS Awareness Programme	4,251	
Health Check-up & Awareness Camp	14,585	
Total	73,279	

Administrative & Programme Expenses, Jharkhand		Schedule - 7
Particulars	Year Ended 31-Mar-2017 (Rs.)	
Admin. Exp.		
Rent	39,000	
Telephone & Postage Charges	6,425	
Travel & Transportation	24,254	
Programme Expenses		
Environment & Sanitation Programme	16,69,764	
Women Empowerment & Development Programme	15,242	
Senior-Citizen welfare Programme	6,251	
Health Check-up & Awareness Camp	21,523	
Campaign Against Female Feticides and Protection of Girl Child	28,652	
Educational Programme	14,253	
Rural Development	21,54,679	
Total	39,10,364	

Handwritten signature and stamp of the organization.



DEEP WELFARE ORGANISATION

CONSOLIDATED

Schedules Forming Part of Accounts (Receipt & Payment)

Administrative & Programme Expenses, Delhi

Schedule - 5A

Particulars	Year Ended 31-Mar-2017 (Rs.)
Admin. Exp.	
Audit Fee	10,000
Accounting Charges	36,000
Printing & Stationary	23,312
Bank Charges	227
Telephone & Postage Charges	11,606
Rent	60,000
Salary & Wages	3,00,000
Programme Expenses	
Travel Transportation & Conveyance	74,202
Vocational Training Programme	1,85,432
Women Empowerment & Development Programme	40,128
Health Check-up & Awareness Programme	28,655
Environment & Sanitation Programme	
Educational Programme Expenses	4,66,585
HIVAIDS Awareness Programme	31,254
Welfare of Senior Citizens Programme	9,71,172
Campaign Against Female Feticides and Protection of Girl Child	6,32,552
Misc. Expenses	1,846
Total	28,72,971

Administrative & Programme Expenses, Bihar

Schedule - 6A

Particulars	Year Ended 31-Mar-2017 (Rs.)
Women Empowerment & Development Programme	28,564
Environment & Sanitation Programme	10,233
Campaign Against Female Feticides and Protection of Girl Child	15,646
HIVAIDS Awareness Programme	4,251
Health Check-up & Awareness Camp	14,585
Total	73,279

Administrative & Programme Expenses, Jharkhand

Schedule - 7A

Particulars	Year Ended 31-Mar-2017 (Rs.)
Admin. Exp.	
Rent	39,000
Telephone & Postage Charges	6,425
Travel & Transportation	24,254
Programme Expenses	
Environment & Sanitation Programme	18,51,386
Women Empowerment & Development Programme	15,242
Senior-Citizen welfare Programme	6,251
Health Check-up & Awareness Camp	21,523
Campaign Against Female Feticides and Protection of Girl Child	28,652
Educational Programme	3,52,053
Rural Development	17,05,000
Total	40,49,786

Signature
10/03/2017

