

JHARKHAND VIKAS PARISHAD

MANDU, HAZARIBAGH, JHARKHAND

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2013

PREV. YR. AMOUNT	PARTICULARS	AMOUNT		PREV. YR. AMOUNT		PARTICULARS	AMOUNT	
		RS	P	RS	P		RS	P
167058.00	To Recurring Expenses			166881.00		By Donation & Membership Fees (Indian Fund)		
	Foreign Fund					General Fund Prog. Ac	861500.00	
	PACS, Empowerment of Women Prog. Ac	1832233.00				Membership Fees	2150.00	188092.00
	FYF, PANA, (Empowering Adivasi Women)	223839.00	114809.00	1843031.00		Grant in Aid (Foreign Fund)		
331088.00	Indian Fund					PACS Prog. Ac	1273382.00	
	CHILDLINE India Foundation Prog. Ac	224357.00				FYF, PANA, (Empowering Adivasi Women) Program Ac.	723726.00	200099.00
	Bank, Chitpek (F.C.)	225.00						
	General Fund	57329.00						
	NABARD Prog. Ac	48000.00						
	WEAC Prog. Ac	10215.00		1218880.00		Grant in Aid (Indian Fund)		
	SRI Prog. Ac	22776.58				WEAC Prog. Ac	16600.00	
	Chetuz Prog. Ac	768.00				CHILDLINE India Foundation Prog. Ac	241482.00	
	PTG Prog. Ac	401847.00				NABARD Prog. Ac	48255.00	
	SDTT Prog. Ac	842533.00	1621097.00			PTG Prog. Ac	368875.00	
						SRI Prog. Ac	89776.00	788889.00
	To Fixed Assets Purchased							
	Int. to Capital Fund Ac							
223489.80	Foreign Fund			10894.00		By Interest Received As:		
	PACS, (Empowerment of Women Prog. Ac)					Foreign Fund		
						PACS, Empowerment of Women Prog. Ac	3388.00	
62645.50	Indian Fund					I.C. Welfare Ac	4587.00	10383.00
	General Fund					Indian Fund		
						CHILDLINE India Foundation Prog. Ac	1083.00	
160774.00	To Excess of Income over Expenditure					SDTT Prog. Ac	19134.00	
	Int. to Current Grant Ac					General Fund	2295.00	22632.00
	Foreign Fund							
	PACS, Empowerment of Women Prog. Ac	217687.00		131548.00		By Excess of Expenditure over Income		
	FYF, PANA, (Empowering Adivasi Women) Prog. Ac	133.00				Int. to Grant Recovector Ac.		
	I.C. Interest Ac	4472.00	200192.00			Indian Fund	0.00	
						PTG Prog. Ac	823629.00	
	Indian Fund					SDTT Prog. Ac	7588.00	831184.00
	NABARD Prog. Ac	3608.00				Chetuz Prog. Ac		
	Childline India Foundation Prog. Ac	18768.00						
	SRI Prog. Ac	27000.00						
	General Fund	102281.00	159998.00					
557740.00	Total			5750191.00	3377407.00	Total		3780181.00

In terms of our Report of even date attached
For Anvaya Jain & Co.
Chartered Accountants

For Jharkhand Vikas Parishad

PLACE: HAZARIBAGH
DATE: 21.08.2013

(Anvaya K. Jain)
M. No. - 094210



(Signature)
Accountant

(Signature)
Treasurer Secretary

JHARKHAND VIKAS PARISHAD

MANDU, RAMGARH, JHARKHAND

CONSOLIDATED BALANCE SHEET AS ON 31.3.2013

PREV. YR. AMOUNT	LIABILITIES	AMOUNT		PREV. YR. AMOUNT	ASSETS	AMOUNT	
		RS.	P.			RS.	P.
96655.00	CAPITAL FUND			96655.00	FIXED ASSETS :		
	INDIAN FUND				INDIAN FUND		
	Opening Balance	96655.00			Opening Balance	96655.00	
	Add : Transfer from Income & Expenditure	6915.00			Add : Purchase this Year	6915.00	
	Less : Depreciation	27017.00	76553.00		Less : Depreciation	27017.00	76553.00
268896.00	FOREIGN FUND			74353.00	FYE, PAHAL (Empowering Adiwasi Women) Prog. A/c		
	Fixed Assets	268896.00			Opening Balance	74353.00	
	Add : Transfer from Income & Expenditure	30800.00			Add : Purchase this Year	0.00	
	Less: Depreciation this year	62506.00	237290.00		Less: Depreciation	12167.00	62186.00
919240.62	UNSPENT GRANT BALANCE			156393.00	PACS, Empowerment of Women Prog. A/c		
	INDIAN FUND				Opening Balance	156393.00	
	General Fund				Add : Purchase this Year	30800.00	
	Opening Balance	95553.62			Less: Depreciation	44601.00	142592.00
	Add : Transfer from Income & Expenditure	102281.00	197834.62				
	SDTT Prog A/c						
	Opening Balance	823667.00					
	Add : Transfer from Income & Expenditure	823629.00	58.00				
67466.00	FOREIGN FUND			38250.00	The Hans Foundation Prog. A/c		
	FC Interest A/c				Opening Balance	38250.00	
	Balance as per Last Year	8539.00			Add : Purchase this Year	0.00	
	Add : Transfer from Income & Expenditure	4472.00	13011.00		Less: Depreciation	5738.00	32512.00
	FYE, PAHAL (Empowering Adiwasi Women) Prog. A/c						
	Balance as per Last Year	153.00					
	Add : Transfer from Income & Expenditure	133.00	286.00				
	The Hans Foundation Prog. A/c						
	Balance as per Last Year	3066.00					
	Add : Transfer from Income & Expenditure	0.00	3066.00				
	PACS, Empowerment of Women Prog. A/c						
	Balance as per Last Year	55708.00					
	Add : Transfer from Income & Expenditure	217987.00	273695.00				
49000.00	LOANS & ADVANCES		0.00	15000.00	LOANS & ADVANCES		0.00
23000.00	Expenses Payable			144027.00	Grant Receivable A/c		
	CHILDLINE India Foundation Prog. A/c				CHILDLINE India Foundation Prog.	50320.00	
	Sub Center Head	7000.00			Chabiz Prog. A/c	7,525.00	
	Team Member	16000.00	23000.00		NABARD Prog. A/c	45,000.00	102845.00
1424357.62	TOTAL :		824793.62	1424357.62	CASH & BANK BALANCES		
					Cash in Hand		
					Foreign Fund		
					PACS, Empowerment of Women Prog.	8100.00	8100.00
					Indian Fund		
					CHILDLINE India Foundation Prog.	263.00	
					General Fund	25379.50	
					SDTT Programme Prog. A/c	50.00	25692.50
					Cash at Bank		
					Foreign Fund		
					FYE, PAHAL Prog. A/c (S.B.I. KUSI)	286.00	
					PACS Prog. A/c (S.B.I. Kuju)	261980.00	
					PACS Prog. A/c (S.B.I. Kuscliera)	3615.00	
					The Hans Foundation Prog. A/c (S.B.I. Kuj)	3066.00	
					FC Interest A/c (S.B.I. Kuju)	13011.00	281958.00
					Indian Fund		
					S.B.I. A/c No. 32749713057	1000.00	
					CHILDLINE India Foundation Prog.		
					A/c SBI A/c - 30796425377	4917.00	
					SDTT Prog. A/c SBI A/c-321071912	8.00	
					General Fund		
					S.B.I A/c No 30796425377	1975.00	
					S.B.I A/c No. 32107191281	1000.00	
					S.B.I A/c No.11847527534	83455.12	92355.12

In terms of our Report of even date attached
For Avinash Jain & Co.
Chartered Accountants

For Jharkhand Vikas Parishad

PLACE : HAZARIBAG
DATE : 21.06.2013

(Avinash K. Jain)
M. No. - 095210



Accountant

Treasurer Secretary

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name JHARKHAND VIKAS PARISAD			PAN AAATJ3888K	
Flat/Door/Block No MANDU	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
Road/Street/Post Office MANDU	Area/Locality MANDU			
Town/City/District RAMGARH	State JHARKHAND	Pin 825316	Status	AOP(Trusts)
Designation of AO (Ward / Circle) CIRCLE-1, HAZARIBAG			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 787201950250913		Date(DD-MM-YYYY) 25-09-2013		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	-457574
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	-457574
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	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0

VERIFICATION

I, **SUBASINI SOREN** son/ daughter of **RANJAN SOREN**, holding permanent account number **BCDPS1073D**

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/ fringe benefits 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 and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2013-14. I further declare that I am making this return in my capacity as **SECRETARY** and I am also competent to make this return and verify it.

Sign here **Subasini Soren** Date **24-09-2013** Place **AMARAPARA**

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 **117.198.40.192**

Date
Seal and signature of receiving official



AAATJ3888K07787201950250913ACA8489D543E256096A20ADA473145528837E357

Please furnish 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 receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address