

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
1570566.00	To Recurring Expenses			169950.00	By Donation & Membership Fees (Indian Fund)		
	Foreign Fund				General Fund Prog. A/c	163500.00	
	PACS, Empowerment of Women Prog. A/c	1033233.00			Membership Fees	3150.00	166650.00
	FYF, PAHAL (Empowering Adiwasi Women)	723606.00	1756839.00	1648055.00	By Grant in Aid (Foreign Fund)		
551039.00	Indian Fund				PACS Prog. A/c	1276352.00	
	CHILDLINE India Foundation Prog. A/c	224357.00			FYF, PAHAL (Empowering Adiwasi Women) Program A/c	723739.00	2000991.00
	Bank Charges (F.C.)	225.00		1218880.00	By Grant in Aid (Indian Fund)		
	General Fund	57329.00			NEAC Prog. A/c	10000.00	
	NABARD Prog. A/c	45000.00			CHILDLINE India Foundation Prog. A/c	241403.00	
	NEAC Prog. A/c	10215.00			NABARD Prog. A/c	48255.00	
	SRI Prog. A/c	32775.00			PTG Prog. A/c	399875.00	
	Chabiz Prog. A/c	7525.00			SRI Prog. A/c	59775.00	759309.00
	PTG Prog. A/c	401697.00					
	SDTT Prog. A/c	842933.00	1622057.00				
	To Fixed Assets Purchased						
	trrf. to Capital Fund A/c						
223469.00	Foreign Fund			12894.00	By Interest Received A/c		
	PACS, Empowerment of Women Prog. A/c				Foreign Fund		
					PACS, Empowerment of Women Prog. A/c	5688.00	
62649.00	Indian Fund				FC Interest A/c	4597.00	10365.00
	General Fund				Indian Fund		
					CHILDLINE India Foundation Prog. A/c	1053.00	
					SDTT Prog. A/c	19304.00	
969774.00	To Excess of Income over Expenditure				General Fund	2265.00	22622.00
	trrf. to unspent Grant A/c						
	Foreign Fund			131018.00	By Excess of Expenditure over Income		
	PACS, Empowerment of Women Prog. A/c	217987.00			trrf. to Grant Receivable A/c		
	FYF, PAHAL (Empowering Adiwasi Women) Prog. A/c	133.00			Indian Fund		
	FC Interest A/c	4472.00	222592.00		PTG Prog. A/c	0.00	
	Indian Fund				SDTT Prog. A/c	823629.00	
	NABARD Prog. A/c	3608.00			Chabiz Prog. A/c	7525.00	831154.00
	Childline India Foundation Prog. A/c	18099.00					
	SRI Prog. A/c	27000.00					
	General Fund	102281.00	150988.00				
3377497.00	Total		3790191.00	3377497.00	Total		3790191.00

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

For Jharkhand Vikas Parishad

PLACE - HAZARIBAGH
DATE: 21.06.2013

(Avinash K Jain)
M. No. - 095210



[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
268996.00	FOREIGN FUND			74353.00	FYF, PAHAL (Empowering Adiwasi Women) Prog. A/c		
	Fixed Assets	268996.00			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	823687.00		38250.00	The Hans Foundation Prog. A/c		
	Add : Transfer from Income & Expenditure	823629.00	58.00		Opening Balance	38250.00	
					Add : Purchase this Year	0.00	
67466.00	FOREIGN FUND			15000.00	Less: Depreciation	5738.00	32512.00
	FC Interest A/c						
	Balance as per Last Year	8539.00					
	Add : Transfer from Income & Expenditure	4472.00	13011.00	144027.00	Grant Receivable A/c		
					CHILDLINE India Foundation Prog.	50320.00	
					Chabiz Prog. A/c	7,525.00	
	FYF, PAHAL (Empowering Adiwasi Women) Prog. A/c				NABARD Prog. A/c	45,000.00	102845.00
	Balance as per Last Year	153.00					
	Add : Transfer from Income & Expenditure	133.00	286.00	899679.62	CASH & BANK BALANCES		
					Cash in Hand		
	The Hans Foundation Prog. A/c				Foreign Fund		
	Balance as per Last Year	3066.00			PACS, Empowerment of Women Prog. A/c	8100.00	8100.00
	Add : Transfer from Income & Expenditure	0.00	3066.00		Indian Fund		
					CHILDLINE India Foundation Prog.	263.00	
	PACS, Empowerment of Women Prog. A/c				General Fund	25379.50	
	Balance as per Last Year	55708.00			SDTT Programme Prog. A/c	50.00	25692.50
	Add : Transfer from Income & Expenditure	217987.00	273695.00				
49000.00	LOANS & ADVANCES		0.00		Cash at Bank		
					Foreign Fund		
	Expenses Payable				FYF, PAHAL Prog. A/c (S.B.I. KUSA)	286.00	
	CHILDLINE India Foundation Prog. A/c				PACS Prog. A/c (S.B.I. Kuju)	261980.00	
	Sub Center Head	7000.00			PACS Prog. A/c (S.B.I. Kuschiera)	3615.00	
	Team Member	16000.00	23000.00		The Hans Foundation Prog. A/c. (S.B.I. KUSA)	3066.00	
					FC Interest A/c (S.B.I. KUSA)	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
1424357.62	TOTAL :		824793.62	1424357.62	TOTAL :		824793.62

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


INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2013 - 14

[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, <u>SUBASINI SOREN</u> son/ daughter of <u>RANJAN SOREN</u> , holding permanent account number <u>BGDPS1073D</u>						
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 <u>SECRETARY</u> and I am also competent to make this return and verify it.						
Sign here <u>Subasini Soren</u> Date <u>24-09-2013</u> Place <u>AMARAPARA</u>						
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 <u>117.198.40.192</u>		
Date						
Seal and signature of receiving official				 AAATJ3888K07787201950250913ACA8489D543E236096A20ADA473145528837E357		

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