

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>GRAMEEN SNEH FOUNDATION</b>			PAN <b>AAAAAG7583P</b>			
	Flat/Door/Block No <b>421</b>	Name Of Premises/Building/Village <b>NAV SANSAD VIHAR</b>		Form No. which has been electronically transmitted <b>ITR-7</b>			
	Road/Street/Post Office	Area/Locality <b>DWARKA, SECTOR-2</b>					
	Town/City/District <b>DELHI</b>	State <b>DELHI</b>	Pin/ZipCode <b>110075</b>	Status <b>AOP/BOI</b>			
	Designation of AO(Ward/Circle) <b>WARD EXEMPTION 1(2), DELH</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>273152851301017</b>			Date(DD/MM/YYYY) <b>30-10-2017</b>			
	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	27204	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	27204		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	27200		
10	Exempt Income	Agriculture		10	0		
		Others					

This return has been digitally signed by MANOJ KUMAR in the capacity of TREASURER  
 having PAN ARQPK8347P from IP Address 117.197.87.29 on 30-10-2017 at PATNA  
 Dsc SI No & issuer 2330099932251397556CN=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**


**NAME OF ASSESSEE** : **GRAMEEN SNEH FOUNDATION**  
**PAN** : **AAAAG7583P**  
**OFFICE ADDRESS** : 421, NAV SANSAD VIHAR, DWARKA, SECTOR-2, DELHI, DELHI-110075  
**STATUS** : AOP (TRUST) **ASSESSMENT YEAR** : 2017 - 2018  
**WARD NO** : **FINANCIAL YEAR** : 2016 - 2017  
**D.O.I.** : 04/08/2009  
**EMAIL ADDRESS** : gsfdelhichapter@gmail.com  
**NAME OF BANK** : IDBI BANK  
**MICR CODE** : 800259003  
**IFS CODE** : IBKL0000140  
**ADDRESS** : PATNA-MAIN BRANCH  
**ACCOUNT NO.** : 0140102000010645  
**RETURN** : ORIGINAL (FILING DATE : 30/10/2017 & NO. : 273152851301017)

**COMPUTATION OF TOTAL INCOME**

<b>INCOME NOT FORMING PART OF APPLICATION OF INCOME</b>			<u>NIL</u>
VOLUNTARY CONTRIBUTION OTHER THAN CORPUS		4484088	
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11 AND 12 DERIVED EXCLUDING VOLUNTARY CONTRIBUTION		5159904	
<b><u>INCOME BEFORE APPLICATION OF INCOME</u></b>		<u>9643992</u>	
LESS : APPLICATION OF INCOME			
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	9012628		
AMOUNT ACCUMULATED OR SET APART UPTO 15% (1446599)	631364	9643992	<u>NIL</u>
<b>GROSS TOTAL INCOME</b>			<u>NIL</u>
<b>TOTAL INCOME</b>			<u>NIL</u>

**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. NIL</b>		NIL
<b><u>LESS TAX DEDUCTED AT SOURCE</u></b>		
CONTRACTORS AND SUB-CONTRACTORS	16897	
OTHER INTEREST	10307	<u>27204</u>
		<u>-27204</u>
<b>REFUNDABLE</b>		(27204)
TAX ROUNDED OFF U/S 288B		<u>(27200)</u>

  
 (GANGA KUMAR)  
 Secretary

**GRAMEEN SNEH FOUNDATION**  
421, NAV SANSAD VIHAR, SECTOR - 22, DWARKA, NEW DELHI - 110075

**BALANCE SHEET AS ON 31.03.2017**

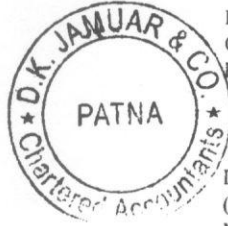
Liabilities	TOTAL	Assets	TOTAL
	Amount (Rs.)		Amount (Rs.)
<b>Capital Account</b>		<b>Fixed Assets (Schedule - E)</b>	<b>2,408,420.66</b>
Corpus Fund B/f	2,877,500.00	Camera	6,205.00
Add : Addition for the Year	-	Ecco Ambulance	328,051.38
	2,877,500.00	Furniture & Fixture	33,956.20
<b>Loan &amp; Advances</b>		Home Theatre	10,625.00
Unsecured Loan	322,300.00	Computer	154,097.08
<b>Current Liabilities</b>		Printer	41,911.00
Sundry Creditors	2,877,254.00	Land at Kishanganj	1,799,435.00
Expenses Payable	388,802.00	Lab Equipment	9,490.00
<b>Income &amp; Expenditure A/c</b>		RO Machine	24,650.00
Opening Balance	1,157,854.66	<b>Current Assets</b>	
Less : Loss for the Year	599,653.57	Sundry Receivable	1,304,353.00
	1,757,508.23	Tds Receivable	65,331.00
		Fixed Deposit with Union Bank	1,100,806.00
		IDBI Bank	2,225,368.57
		Canara Bank	8,437.00
		Union Bank	1,062,291.00
		Cash-in-hand	48,357.00
<b>Total (Rs.) :-</b>	<b>8,223,364.23</b>	<b>Total (Rs.) :-</b>	<b>8,223,364.23</b>

Notes On Accounts : Schedule  
For GRAMEEN SNEH FOUNDATION




PRESIDENT/SECRETARY

PLACE : PATNA  
DATE : 30/10/2017



In terms of our attached report of even date  
For D.K. JAMUAR CO.  
CHARTERED ACCOUNTANTS  
FRN : 0106486

  
DHIRENDRA KUMAR JAMUAR  
(PARTNER)  
M.NO. - 400469

**GRAMEEN SNEH FOUNDATION**  
421, NAV SANSAD VIHAR, SECTOR - 22, DWARKA, NEW DELHI - 110075

**INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2017**

Particular	TOTAL	Particular	TOTAL
	Amount (Rs.)		Amount (Rs.)
<b>To Expenses related to Main Objects</b>		By Donations Received	4,380,088.00
To Expenses on Health Programme	218,766.00	By Sponsorship Income	3,938,785.00
To Expenses on Kala and Film	6,356,405.00	By Donation Received From Cancer Pathology and Diagnostics Centre	104,000.00
To Cancer Awareness and Health Camps	368,296.00	By Fees Received	36,960.00
To Honorarium to Social Workers	840,940.00	By Income from NSDC	37,600.00
		By Interest Received from Bank	117,654.00
<b>To Office and Administration Expenses</b>		By Prior Period Item	1,028,905.00
To Travelling & Conveyance Expenses	150,949.00		
To Website Development & Maintenance Charges	210,500.00		
To Telephone & Mobile Expenses	40,632.00		
To Accounting Charges	20,000.00		
To Audit Fees	5,900.00		
To Deprecation on Fixed Assets	268,339.00		
To Bank Charges	1,133.43		
To Office Expenses	66,290.00		
To Office Maintenance	9,860.00		
To ESDM Assessment Fees	11,000.00		
To ISO Certification Fees	13,000.00		
To Prospectus Supply	1,300.00		
To Renewal Fees of JNNYE SET	3,000.00		
To Power & Fuel Expenses	26,731.00		
To Participation for Registration Fees	100,000.00		
To Printing & Stationary	171,799.00		
To Rent Expenses	72,000.00		
To Ambulance Registration Fees	37,758.00		
To Campaing in Social Media	16,000.00		
To Postage & Courier	2,030.00		
To Repairs & Maintenance	31,710.00		
To Excess of Income Over Expenditure	599,653.57		
<b>Total (Rs.) :-</b>	<b>9,643,992.00</b>	<b>Total (Rs.) :-</b>	<b>9,643,992.00</b>

Notes On Accounts : Schedule  
For GRAMEEN SNEH FOUNDATION



PRESIDENT/SECRETARY

PLACE : PATNA  
DATE : 30/10/2017



In terms of our attached report of even date  
For D.K. JAMUAR CO.  
CHARTERED ACCOUNTANTS  
FRN : 0106486

  
DHIRENDRA KUMAR JAMUAR  
(PARTNER)  
M.NO. - 400469

**GRAMEEN SNEH FOUNDATION**

421, NAV SANSAD VIHAR, SECTOR - 22, DWARKA, NEW DELHI - 110075

<b>List of Schedules for the Year ended 31.03.2017</b>	
<b>PARTICULARS</b>	<b>AMOUNT (RS.)</b>
<b>Schedules - A</b>	
<b>Expense on Health Programme (Bihar Chapter)</b>	<b>210,246.00</b>
<b>1) Health Checkup Camp Related Expenses</b>	<b>89,233.00</b>
Health Checkup Charges	89,233.00
<b>2) National Service Scheme, Ranchi Related Expenses</b>	<b>121,013.00</b>
Accommodation with Fooding Expenses	2,714.00
Event Related Misc. Expenses	61,900.00
Guest & Staff Welfare	1,709.00
Office Expenses	270.00
Hall Booking Charges	54,420.00
<b>Schedules - B</b>	
<b>Expenses on Kala &amp; Film (Bihar Chapter)</b>	<b>6,327,146.00</b>
<b>1) Bihar Ek Virasat Related Expenses</b>	<b>306,942.00</b>
Accommodation with Fooding Expenses	29,390.00
Co-Ordinator Charges (B.E.V.)	500.00
Event Related Misc. Expenses	50,670.00
Guest & Staff Welfare (B.E.V.)	11,367.00
Hall Booking Charges	84,920.00
Office Expenses	7,801.00
Petrol & Diesel Expenses	5,799.00
Postage & Courier Charges	90.00
Printing & Stationary Expenses	40,290.00
Sundry Expenses (B.E.V.)	6,600.00
Travelling & Local Conveyance	69,515.00
<b>2) Kala &amp; Film Festival Related Expenses</b>	<b>503,342.00</b>
Accommodation with Fooding Expenses	111,000.00
Air Ticket Charges	101,992.00
Bouncer	23,800.00
Prize & Award (B.E.V.)	226,550.00
Printing & Stationary	40,000.00
<b>3) Bodhisatva International Film Festival Related Expenses</b>	<b>5,516,862.00</b>
Accommodation with Fooding Expenses	937,167.00
Advertisement Expenses	594,538.00
Air Ticket Charges	377,115.00
Audio Vedio Photography	198,950.00
Branding	110,878.00
Design Making	100,000.00
Campaign in Social Media	50,000.00
Digital Cinema Equipment	287,500.00
Digital Promotions Films	493,350.00
Event Related Misc. Expenses	255,530.00
Film Screening Fees	23,000.00
Flex Printing Charges	123,544.00
Guest & Staff Welfare	100.00
Hall Booking Charges	720,720.00
Office Expenses	12,069.00
Petrol & Diesel Expenses	2,400.00



*Garf*  
Secretary

# GRAMEEN SNEH FOUNDATION

421, NAV SANSAD VIHAR, SECTOR - 22, DWARKA, NEW DELHI - 110075

List of Schedules for the Year ended 31.03.2017	
PARTICULARS	AMOUNT (RS.)
Postage & Courier Charges	27,593.00
Printing & Stationary Expenses	5,187.00
Prize & Award	77,100.00
Stage Programme	115,000.00
Expenditure for Creative Design	350,460.00
Traveling & Local Conveyance	60,661.00
Video Clip Making	594,000.00
<b>Schedules - C</b>	
<b>Expense on Cancer Awareness and Health Camps (Odisha Chapter)</b>	
<b>1) Cancer Awareness Camp Related Expenses</b>	<b>150,000.00</b>
Book Printing Expenses	150,000.00
<b>2) Expenses on Kala &amp; Film</b>	<b>11,259.00</b>
Programme Related Expenses	11,259.00
<b>Schedules - D</b>	
<b>Expense on Cancer Awareness and Health Camps (Delhi Chapter)</b>	
<b>1) Hausla, Mumbai Related Expenses</b>	<b>120,328.00</b>
Accommodation with Fooding Expenses	24,250.00
Event Related Misc. Expenses	21,200.00
Guest & Staff Welfare	7,865.00
Printing & Stationary Expenses	32,367.00
Photography Expenses	20,000.00
Sundry Expenses	14,646.00
<b>2) Cancer Awareness and Detection Camp Related Expenses</b>	<b>97,968.00</b>
Advertisement	8,000.00
Banner and Handbill Expenses	8,940.00
Banner and Leaf	8,860.00
Breast Cancer Test (Memography)	4,050.00
Dr.Puspender(Dentist) Fees	1,000.00
Flex	360.00
Fuel	500.00
Medicine	9,768.00
Photography	13,000.00
Printing & Stationary	180.00
Staff welfare	17,460.00
Sundry Expenses	250.00
Tent	15,000.00
Travel	2,600.00
Videography	8,000.00
<b>3) Bihar Ek Virasat Related Expenses</b>	<b>18,000.00</b>
Projector	18,000.00
<b>4) Walk of Life Related Expenses</b>	<b>8,520.00</b>
Banner	770.00
Printing & Stationary	110.00
Registration Fees	5,500.00
Staff Welfare	540.00
Taxi & Fuel	1,600.00



*Graf*  
Secretary

**GRAMEEN SNEH FOUNDATION**

421, NAV SANSAD VIHAR, SECTOR - 22, DWARKA, NEW DELHI - 110075

**Schedule - E**  
**FIXED ASSETS CHART AS ON 31.03.2017**

SL. NO.	ITEMS	Opening Balance	Addition Before 6 Months	Addition After 6 Months	Rate of Dep.	Amount of Dep.	Balance as on 31.03.2017
1	Camera	-	7,300.00	-	15%	1,095.00	6,205.00
2	Ecco Ambulance	385,942.38	-	-	15%	57,891.00	328,051.38
3	Furniture & Fixture	4,948.20	35,000.00	-	15%	5,992.00	33,956.20
4	Home Theater	-	12,500.00	-	15%	1,875.00	10,625.00
5	Computer	5,926.08	338,067.00	-	60%	189,896.00	154,097.08
6	Printer	-	48,381.00	-	15%	6,470.00	41,911.00
7	Land at Kishanganj	-	1,799,435.00	-	0%	-	1,799,435.00
8	Lab Equipment	-	-	10,260.00	15%	770.00	9,490.00
9	RO Machine	-	29,000.00	-	15%	4,350.00	24,650.00
	<b>Total (Rs.)</b>	<b>396,816.66</b>	<b>2,269,683.00</b>	<b>10,260.00</b>		<b>268,339.00</b>	<b>2,408,420.66</b>



*Graf*  
Secretary