

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2017-18

[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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SEVA FOUNDATION		PAN AAJTS3910Q	
Flat/Door/Block No 55	Name Of Premises/Building/Village KANTINI API		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office	Area/Locality KONDHIWA		Status AOP/BOI
Town/City/District PUNE	State MAHARASHTRA	Pin/Zip Code 411048	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) EXEMPTION WARD 1(2), PUNE		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 605139990310318		Date(DD-MM-YYYY)	31-03-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	4752
2	Deductions under Chapter-VI-A	2	4752
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	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
10	Exempt Income	10	0
	Agriculture		
	Others		

VERIFICATION

I, **RESHMA FAZLE KARIM SHAIKI** son/ daughter of **MEHMOOD PASHA**, holding Permanent Account Number **CUGPS5742B** 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 **VICE PRESIDENT** and I am also competent to make this return and verify it.

Sign here _____ Date **31-03-2018** Place **PUNE**

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 **122.169.89.18**

Date
Seal and signature of receiving official



AAJTS3910Q070051399903103182C4741A6084FA2D80F4B88C8D7D3B423CEB40569

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 **MUDABIR CA@GMAIL.COM**

NAME OF PUBLIC TRUST :- SEVA FOUNDATION

RECEIPT & PAYMENT STATEMENT ACCOUNT FOR
THE YEAR ENDED 31ST MARCH, 2017

Receipts	Amount Rs.	Payments	Amount Rs.
To <u>Opening Balance</u>	405109.00	By Rent Rates & Taxes	0.00
Cash in hand	405109.00	By Misc Expenses	-
<u>Bank Accounts</u>		By Audit Fees Paid	20,000.00
Bank Balance	0.00	By Salaries	33500.00
		By Electricity Charges	15218.00
		By Printing & Stationary	809.00
		By Office Expenses	5568.00
To Donation in Cash & in Kind Received	298319.00	By Telephone Charges	7863.00
To Fees	0.00	By Travelling & Conveyance Expenses	9215.00
To Bank Interest	531.00	By Repairs & Maintanance	10871.00
		By Educational Expenses	0.00
		By Advertisement Expenses	0.00
		By Exp on Object of Charity	163564.00
		By Postage & Telegram Expenses	762.00
		By <u>Closing Balance</u>	436589.00
		Cash in hand	424323.00
		Bank Balance	12266.00
Total	703959.00	Total	703959.00

PLACE : PUNE

(FOR SEVA FOUNDATION)

DATE : 19thMar2018.



(PRESIDENT)

(SECRETARY)

(TREASURER)

0.00

ITR - V	ACKNOWLEDGEMENT	AY 2016-17
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Received with thanks from **RESHMA FAJALEKARIM SHAIKH** a return of income in ITR No. 4 for assessment year 2016-17, having the following particulars

(A1) First name	(A2) Middle name	(A3) Last name	(A4) Permanent Account Number
RESHMA	FAJALEKARIM	SHAIKH	CUGPS 5742 B
(A5) Sex (Tick) <input checked="" type="checkbox"/> Male <input checked="" type="checkbox"/> Female	(A6) Date of Birth (DD/MM/YYYY)	(A7) Income Tax Ward/Circle	
	21/08/1982		
(A8) Flat/Door/Building	(A9) Name of Premises/Building/Village	(A10) Road/Street	(A11) Area/locality
224	Near By Bharat Tarun Manjal	Mngalwar Peth	Mangalwar Peth
(A12) Town/City/District	(A13) State	Country	(A14) Pin code
Pune	Maharashtra	India	411 011
(A15) Fill only one: Filed- <input type="checkbox"/> On or Before due date - 139(1) <input checked="" type="checkbox"/> After due date -139(4) <input type="checkbox"/> Revised Return - 139(5)			
OR In response to notice u/s <input type="checkbox"/> 139(9) - Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C <input type="checkbox"/> u/s 119(2)(b) <input type="checkbox"/> 92CD			

COMPUTATION OF INCOME AND TAX RETURN		Whole-Rupee (₹) only.	
B1	Gross Total Income	B1 ()	4,37,057
B2	Deductions under Chapter- VI-A	B2	1,69,000
B3	Total Income	B3 ()	2,68,060
B4	Current Loss, if any	B4 (-)	NIL
B5	Net Tax Payable	B5	NIL
B6	Interest Payable	B6	NIL
B7	Total Tax and Interest Payable	B7	NIL
B8	Total Advance Tax Paid	B8	NIL
B9	Total Self Assessment Tax Paid	B9	NIL
B10	Total TDS deducted	B10	NIL
B11	Total TCS collected	B11	NIL
B12	Total Prepaid Taxes (B8+B9+B10+B11)	B12	NIL
B13	Tax Payable (B7-B12, If B7 > B12)	B13	NIL
B14	Refund (B12-B7, If B12 > B7)	B14	NIL
B15	Exempt Income		
	Agriculture	NIL	
		+	B15
	Others	NIL	NIL

FOR OFFICIAL USE ONLY	SIGN HERE
→ STAMP RECEIPT NO. HERE	SIGNING OFFICIAL.

माकर्णी सं/ASK No: 184130616003801
 दि/दि सं/Date/A.Y: 13-06-2016/2016-17
 पैन / PAN: CUGPS5742B / ITR4S
 नाम / Name: RESHMA FAZALEKA
 RRR/BIN: W0530200042/ N00001/16
 अ.अ. / AO: ITO WD 2(2), PUNE



PMT BLD. PUNE

Name : Reshma Fajalekarim Shaikh
 Father's Name : Mehmood Pasha
 Address : 224
 Near By Bharat Tarun Mandal,
 Mngalwar Peth
 Mangalwar Peth, Pune - 411 011

P. Y. : 2015-2016
 P.A.N. : CUGPS 5742 B
 D.O.B. : 21-Aug-1982
 Status : Individual
 Ward :
 Aadhaar: 7654 5992 9578

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
<i>Business1</i>				
Net Profit Before Tax as per P & L a/c			4,37,056	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			34,207	
<i>Adjusted Profit from Business1</i>			<u>4,71,263</u>	
Total income from Business and Profession			4,71,263	
Less: Depreciation as per IT Act	2		<u>34,206</u>	
<i>Income chargeable under the head "Business and Profession"</i>				4,37,057
Gross Total Income				<u>4,37,057</u>
<i>Deductions under Chapter VI-A</i>				
80GG - Rent paid	1		24,000	
<i>Investment u/s 80C, CCC, CCD</i>				
Tuition fees		1,45,000		
<i>Deduction subject to ceiling u/s 80CCE</i>			<u>1,45,000</u>	1,69,000
Total Income				<u>2,68,057</u>
Total income rounded off u/s 288A				2,68,060
<i>Tax on total income</i>				1,806
Rebate u/s 87A				1,806
Tax after rebate				<u>0</u>
Balance tax payable				<u>0</u>

Schedule 1

80GG-Deduction for rent paid

Actual rent paid	95,000	
Total Income for deduction u/s 80GG	2,92,057	
Rent paid in excess of 10% of total income		65,794
25% of total income		73,014
Limit specified		24,000



Total deduction

24,000

Bank A/c: State bank of india SB 30142523980 IFSC: SBIN0000386

Date : 10-Mar-2018

Place : Pune

(RESHMA FAJALEKARIM SHAIKH)



Schedule 2

Depreciation as per Income Tax Act

Block	Rate	WDV as on	Additions	Additions	Deletions	Total Depreciation	WDV as on
		01-Apr-2015	used 180 days or more	used 179 days or less			31-Mar-2016 *
4: Furniture, electrical fittings	10%	1,71,333				1,71,333	1,54,200
5: Plant, machinery, cars	15%	38,747				38,747	32,935
10: Computer, software, books(profession), gas cylinders..	60%	18,769				18,769	7,508
Total		2,28,849				2,28,849	1,94,643



[Signature]



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

• See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	CUGPS5742B	Current Status of PAN	Active	Financial Year	2015-16	Assessment Year	2016-17
Name of Assessee	RESHMA FAZAL SHAIKH						
Address of Assessee	IMAD II SR NO 50/9/8, NR GAYATRI SWEETS, NARHE ROAD, HAVELI, PUNE, MAHARASHTRA, 411041						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.uitls.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ¹	Total TDS Deposited			
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ²	Amount Paid / Credited	Tax Deducted ³	TDS Deposited

No Transactions Present

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ¹	Total TDS Deposited		
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ²	Amount Paid / Credited	Tax Deducted ³	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Seller/Landlord of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ¹
Sr. No.	TDS Certificate	Date of Deposit	Status of Booking ²	Date of Booking	Demand Payment	TDS Deposited ³
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited	Total Tax Collected ¹	Total TCS Deposited			
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ²	Amount Paid / Debited	Tax Collected ³	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head ¹	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks ³
No Transactions Present											

PART D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present						

PART E - Details of AIR Transaction

Sr. No.	Type of Transaction ¹	Name of AIR Filer	Transaction Date	Single / Joint Party Transaction	Number of Parties	Amount	Mode	Remarks ²
No Transactions Present								

Notes for AIR :

1. Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)

Sr. No.	Acknowledgement Number	Name of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited**	Total Amount Deposited other than TDS***
Gross Total Across Deductee(s)							

No Transactions Present

PART G -TDS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

1. Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.
2. For more details please log on to TRACES as taxpayer.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer
F	NSDL / Concerned Bank Branch
G	Deductor

Legends used in Form 26AS

* Status of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

** Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Rectification of error in AIR filed by filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
T	Transporter

Total Tax Deducted includes TDS, Surcharge and Education Cess

Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

*** Total TDS Deposited will not include the amount deposited as Fees and Interest

Total Amount Deposited other than TDS includes the Fees, Interest and Other, etc

Notes for Form 26AS

MRS. RESHMA FAJALEKARIM SHAIKH

Address: Near by Bharat Tarun Mandal, 224 Mangalwar Peth, Pune - 411011

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bank Charges	2112.00	By Tution Fees for the Year	1151395.00
To Travelling & Conveyance	35650.00		
To Repairs & maintenance of Class Room	25650.00		
To Staff Salary & Coveyance	315000.00		
To Postage & Telephone	35750.00		
To Printing & Stationary	50120.00		
To Books Purchased	56350.00		
To Professional Fees	20000.00		
To Refreshment Expenses	25500.00		
To Rent Charges	114000.00		
To Depreciation	34207.00		
(As Per Schedule Attached)			
To Net Profit Transferred to Capital A/c.	437056.00		
Total (Rs.)	1151395.00	Total (Rs.)	1151395.00

DATE :

MRS. RESHMA FAJALEKARIM SHAIKH

PLACE :



(PROPRIETRESS)

MRS. RESHMA FAJALEKARIM SHAIKH
Address: Near by Bharat Tarun Mandal, 224 Mangalwar Peth, Pune - 411011

BALANCE SHEET AS ON 31ST MARCH, 2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Mrs. Reshma Shaikh's Capital A/c	2781834.00	<u>Fixed Assets</u>	1044642.00
Opening Balance	2759778.00	(AS Per Schedule Attached)	
Add : Profit for the year	437056.00		
Add: Capital Introduced	0.00	<u>Current Assets, Loans & Advances</u>	
	3196834.00	<u>Loans & Advances to Friends & Relatives</u>	625290.00
Less : Drawings	415000.00	Sundry Debtors	395650.00
		<u>Current Assets</u>	
		Tution Fees Receivable	495200.00
		<u>Cash & Bank Balances</u>	221052.00
		Cash in Hand	221052.00
		Bank Account	0.00
Total (Rs.)	2781834.00	Total (Rs.)	2781834.00

DATE :

FOR

MRS. RESHMA FAJALEKARIM SHAIKH

PLACE :



(PROPRIETRESS)

MRS. RESHMA FAJALEKARIM SHAIKH
Address: Near by Bharat Tarun Mandal, 224 Mangalwar Peth, Pune - 411011

SCHEDULE SHOWING FIXED ASSETS AND DEPRECIATION
AS ON 31ST MARCH, 2016

Sr. No.	Particulars	Rate of Dep.	WDV As on 01-04-2015	Additons during the year	Total As On 31-03-2015	Depreciation for the year	WDV As on 31-03-2016
1	Furniture	10%	171333.00	0.00	171333.00	17133.00	154200.00
2	Computer	60%	12961.00	0.00	12961.00	7777.00	5184.00
3	Equipments	15%	7910.00	0.00	7910.00	1187.00	6723.00
4	Inverter	60%	5808.00	0.00	5808.00	3485.00	2323.00
5	Printer	15%	7961.00	0.00	7961.00	1194.00	6767.00
6	Mobile Phone	15%	22876.00	0.00	22876.00	3431.00	19445.00
7	Open Plot	0%	850000.00	0.00	850000.00	0.00	850000.00
	Total	-	1078849.00	0.00	1078849.00	34207.00	1044642.00

PLACE : PUNE

MRS. RESHMA FAJALEKARIM SHAIKH

DATED :

(PROPRIETRESS)

