

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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2015 - 16
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name UNIVERSAL VERSATILE SOCIETY		PAN AAATU3226G	
	Flat/Door/Bloek No 01	Name Of Premises/Building/Village C/O VIDARBHIA INFOTECH		Form No. which has been electronically transmitted ITR-7
	Road/Street/Post Office NEAR COLLECTOR OFFICE	Area/Locality KATA ROAD		Status AOP(Trusts)
	Town/City/District WASHIM	State MAHARASHTRA	Pin 444505	Aadhaar Number
	Designation of AO (Ward / Circle) 03/AKOLA			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 877206900021115		Date(DD-MM-YYYY) 02-11-2015	

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	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 (7c-6)		9	0
10 Exempt Income				
	Agriculture			
	Others	10	0	

VERIFICATION

I, **NARAYAN SOLANKE** son/ daughter of **VITTHALRAO SOLANKE**, holding Permanent Account Number **DBBPS0477Q** 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 2015-16. I further declare that I am making this return in my capacity as **TRUSTEE** and I am also competent to make this return and verify it.

Sign here  Date **02-11-2015** Place **WASHIM**

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 **125.21.46.46**
 Date _____
 Seal and signature of receiving official _____



AAATU3226G0787720690002111504B9AED09EFA10DFD5E96D87601C004D30FF424F

Please send the duly signed 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 confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address vishnusawake420@gmail.com

A.Y. 2015-2016**Name** : UNIVERSAL VERSATILE SOCIETY**Previous Year** : 2014-2015**PAN** : AAATU 3226 G**Address** : 01**Ward/Circle** : 03/AKOLA

C/O VIDARBHA INFOTECH

Status : Trust

NEAR COLLECTOR OFFICE

D. O. F. : 01-May-2005

KATA ROAD, WASHIM - 444 505

Statement of Income

		Rs.	Rs.	Rs.
Income from other sources				
	1		7,68,858	
<i>Income chargeable under the head "other sources"</i>				7,68,858
Total				7,68,858
Adjustments on account of Section 10 & 11	2		-7,68,858	
Total Income				<u>0</u>

Schedule 1Income details

GROSS INCOME

7,68,858

Taxable income

7,68,858**Schedule 2****Adjustments on account of Section 10 & 11**

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

Income available for application u/s 11

7,68,858

- 11(1): applied for charitable purposes in India

ON THE OBJECTS OF THE SOCIETY

8,50,496

8,50,496

Excess Expenditure carried forward

81,638

- 11(1): Accumulation to the extent of 15%

0

7,68,858

Income after application

0

Taxable income

0

Net amount of all adjustments-7,68,858

Bank a/c : BANK OF INDIA SB 576402010000064 IFSC: BKID0005764

Date : 02-Nov-2015

Place : WASHIM



For UNIVERSAL VERSATILE SOCIETY

[Handwritten Signature]
 Authorised Signatory

1
FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of **Universal Versatile Society, AAATU 3226 G** [name and PAN of the trust or institution] as at 31st March 2015 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

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 head office and the branches of the above-named Trust 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: -

- 1 *Various expenses vouchers are supported by internal evidences only. And some expenses does not having any vouchers or supporting invoices or bills.*
- 2 *List of donations are not presented by the president of the society for audit verification.*
- 3 *Hand loan taken from the members of the society are contrary to the BPT Act. Permission of Charity commissioner not taken.*

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 above named Trust as at 31st March 2015 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2015.

The prescribed particulars are annexed hereto.

Place: **WASHIM**
Date: **02/11/2015**



For **D G A B S S AND ASSOCIATES**


ANANDKUMAR G DODYA
Partner, M. No. 115945
Firm reg No. 122807W
CHARTERED ACCOUNTANTS, PATNI
CHOWK, WASHIM.

ANNEXURE
STATEMENT OF PARTICULARS

I. Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	8,50,496
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	No 0
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	No
	(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3]



1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company, Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
Total					

Place: **WASHIM**
Date: **02/11/2015**



For D G A B S S AND ASSOCIATES

ANANDKUMAR G DODYA
Partner, M. No. 115945
Firm reg No. 122807W
CHARTERED ACCOUNTANTS, PATNI
CHOWK, WASHIM.