


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-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2018-19
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SMIT OLD AGE HOME AND CARE FOUNDATION		PAN AATTS6274M																																																																													
	Flat/Door/Block No 109	Name Of Premises/Building/Village SMIT HOME, OSIYA MATAJI RESIDENCY		Form No. which has been electronically transmitted ITR-7																																																																												
	Road/Street/Post Office RETI BANDER ROAD	Area/Locality PIPE LINE, KALHER																																																																														
	Town/City/District THANE		State MAHARASHTRA	Pin/Zip Code 421302																																																																												
	Designation of AO (Ward / Circle) WARD I(2), KALYAN		Original or Revised ORIGINAL																																																																													
	E-filing Acknowledgement Number 307483040260918		Date(DD-MM-YYYY) 26-09-2018																																																																													
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">1</td> <td style="width: 65%;">Gross Total Income</td> <td style="width: 5%;">1</td> <td style="width: 25%; text-align: right;">0</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td style="text-align: right;">0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">0</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td style="text-align: right;">0</td> </tr> <tr> <td>5</td> <td>Interest and Fee Payable</td> <td>5</td> <td style="text-align: right;">0</td> </tr> <tr> <td>6</td> <td>Total Tax, Interest and Fee Payable</td> <td>6</td> <td style="text-align: right;">0</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td style="text-align: right;">0</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td style="text-align: right;">0</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td style="text-align: right;">0</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td style="text-align: right;">0</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td></td> <td>Others</td> <td></td> <td style="text-align: right;">115440</td> </tr> <tr> <td></td> <td></td> <td>10</td> <td style="text-align: right;">115440</td> </tr> </table>				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 and Fee Payable	5	0	6	Total Tax, Interest and Fee 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				Agriculture		0		Others		115440			10	115440
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VERIFICATION I, YOJANA VIKAS GHARAT son/ daughter of SUKHDEV R SONATTAKE , holding Permanent Account Number AMOPG4797Q 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 2018-19. I further declare that I am making this return in my capacity as PRESIDENT and I am also competent to make this return and verify it.			
Sign here	Date	26-09-2018	Place
			THANE

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 Date Seal and signature of receiving official	Filed from IP address 111.91.20.9  AATTS6274M073074830402609182853E01AE8DB8BF81BEEFC393599A345467D5E39.
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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 yojanag2013@gmail.com

Code :- SMIT

Name : M/s SMIT OLD AGE HOME AND CARE FOUNDATION
 Address(O) : SMIT OLD AGE HOME AND CARE FOUNDATION, 109, SMIT HOME, OSIYA MATAJI RESIDENCY, RETI BANDER ROAD, PIPE LINE, KALHER, THANE, MAHARASHTRA-421302

Permanent Account No : AATTS6274M Date of Incorporation : 01/02/2017
 Status : Association Of Persons (Trust) Resident Status Resident

Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Exemption of 15% for Rs. Income Applied		0
Gross Total Income (after Exemption)		10000
Less : Deduction under Chapter VIA		0
Total Income		10000
Rounding off u/s 288A		10000
Income Taxable at Normal Rate	10000	
Income Taxable at Special Rate	0	

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Exemptions		0
u/s 11(1) Income for Charitable or Religious purpose (General)	83112	
Amt deemed to have Been applied for charitable or religious purpose	83112	
u/s 11(2) Accumulation of Income	32328	
Income claimed Exempt U/s 10	115440	
Total	0	
Add: Deemed Income		10000

SMIT OLD AGE HOME AND CARE FOUNDATION

Client Code: SMIT
 Assessment Year: 2018-2019

Application of Funds

Less:

	U/s 11 (2) Accumulation of Income.		32328
1	ACCUMULATION OF DONATIONS RECEIVED	32328	

	Income claimed Exempt U/s 10		115440
1	CORPUS DONATIONS RECEIVED	115440	

Add:

Return Filing Due Date : 30/09/2018

Return Filing Section : 139(1)

Interest Calculated Up to : 26/09/2018

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	MAHB0001302	BANK OF MAHARASHTRA-SHOP NO.-8 & 9,OPP.LAWKINS INDUSTRIES,GHODBUNDER ROAD,THANE(WEST),THANE-400607	60295118611	Saving

Schedule ER :

Amount applied to charitable or religious purposes in India during the previous year - Revenue Account				
1	Rents	1	Nil	
2	Repairs	2	2600	
3	Compensation to employees	3	Nil	
4	Insurance	4	Nil	
5	Workmen and staff welfare expenses	5	Nil	
6	Entertainment and Hospitality	6	10600	
7	Advertisement	7	Nil	
8	Commission	8	Nil	
9	Royalty	9	Nil	
10	Professional / Consultancy fees / Fee for technical services	10	15000	
11	Conveyance and Traveling expenses other than on foreign travel	11	Nil	
12	Foreign travel expenses	12	Nil	
13	Scholarship	13	Nil	
14	Gift	14	Nil	
15	Donation	15	10000	
15i	Corpus	15i	10000	
15ii	Other than corpus	15ii	Nil	
16	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	16	Nil	
17	Audit fee	17	10000	
18	Other expenses (Specify nature and amount)	18		
	SrNo.	Nature	Amount	
	a	HOUSEKEEPING EXPS	4132	
	b	GROCERY EXPS	16162	
	c	MEDICAL EXPS	12698	
	d	BANK CHGS	549	
	e	Total(18a+ 18b+ 18c+ 18d)	33541	
19	Total	19	81741	
20	Bad debts	20	Nil	
21	Provisions	21	Nil	

22	Interest	22	Nil
23	Depreciation and amortization	23	1371
24	Total revenue expenses	24	83112

Schedule AI :

Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions

Verified By : YOJANA VIKAS GHARAT

The Bombay Public Trust Act, 1950

SCHEDULE - IX C

(Vide Rule 32)

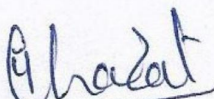
Statement of income liable to contribution for the year ending : **31st March 2018**
Name of the Public Trust : SMIT OLD AGE HOME & CARE FOUNDATION
Registered No : E-10532 / THANE

		Rs.	P.	Rs.	P.
I.	Income as shown in the Income and Expenditure Account (Schedule IX)				115,440.00
II.	Items not chargeable to Contribution under Section 58 and Rules 32 :				
	(i) Donations received from other Public Trusts and Dharmadas				
	(ii) Grants received from Government & Local authorities				
	(iii) Interest on Sinking or Depreciation Fund				
	(iv) Amount spent for the purpose of secular education				
	(v) Amount spent for the purpose of medical relief				
	(vi) Amount spent for the purpose of veterinary treatment of animals				
	(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity				
	(viii) Deductions out of income from lands used for agricultural purposes :-				
	(a) Land Revenue and Local Fund Cess				
	(b) Rent payable to superior landlord				
	(c) Cost of production, if lands are cultivated by trust				
	(ix) Deductions out of income from lands used for non-agricultural purposes :-				
	(a) Assessment, cesses and other Government or Municipal Taxes				
	(b) Ground rent payable to the superior landlord				
	(c) Insurance Premia				
	(d) Repairs at 10 per cent of gross rent of building				
	(e) Cost of collection at 4 per cent of gross rent of building let out				
	(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income				
	(xi) Deductions on account of repairs in respect of buildings non rented and yielding no income, at 10 per cent of the estimated gross annual rent				
Gross Annual Income chargeable to contribution				Rs.	115,440.00

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

Trust Address :

109, OSIYA MATAJI RESIDENCY,
RETIBUNDER ROAD, NEAR PIPELINE,
KALHER, THANE (W)-421302


President


Secretary

Treasurer

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

Registered Number :-E-10532 / THANE

Registration No. E-10532 / THANE

Name of the Public Trust : "SMIT Old Age Home & Care Foundation"
For the year ending **31.03.2018**

a. Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :	YES
b. Whether receipts and disbursements are properly and correctly shown in the accounts :	YES
c. Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts :	YES
d. Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him ;	YES
e. whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with :	N.A.
f. whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ;	-YES-
g. Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust	-NO-
h. The amounts of outstanding for more than one year and the amounts written off if any ;	-NIL-
i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	-N.A.-
j. whether any money of the public trust has been invested contrary to the provisions of Section 35 ;	-NO-
k. Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	-NO-
l. All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust	-NO-
m. Whether the budget has been filed in the form provided by rule 16A ;	-YES-
n. Whether the maximum and minimum number of the trustees in maint.	-YES-
o. Whether the meetings are held regularly as provided in such instrument	-YES-
p. Whether the minute books of the proceedings of the meeting is maintained.	-NO-
q. Whether any of the trustees has any interest in the investment of the trust :	-NO-
r. whether any of the Trustees is a debtor or creditor of the trust	NIL
s. Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit :	-NO-
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	-NO-

Dated at 14/08/2018



Nirhalal
Chartered Accountants
CA Dhananjay Nirhali
(Proprietor)
Membership no:147305
9323226282

SCHEDULE - IX
[Vide Rule 17 (1)]

The Bombay Public Trusts Act, 1950.

Name of the Public Trust : "SMIT Old Age Home & Care Foundation"

Registration No. E-10532 / THANE

Balance Sheet as at 31.03.2018

BALANCE SHEET AS AT 31.03.2018

FUNDS AND LIABILITIES		AS AT 31.03.2018	ASSETS	AS AT 31.03.2018
	Rs.	Rs.		Rs.
I. Trusts Funds or Corpus			I. Immovable Property	
Balance as per last balance sheet	-	-	Additions/Deductions	
Adjustment during the year			II. Investments	
II. Other earmarked funds			III. Furniture and fixtures	
a. Reserve Fund	32,328.00		Cable Network Booster	22,420.00
b. Sinking Fund		32,328.00	Less: Depreciation charged	1,121.00
c. Any Other Fund				
III. Loans (Secured or unsecured)			Furniture	5,000.00
a. From trustee.			Less: Depreciation charged	250.00
b. From others.				
VI. Liabilities			IV. Loans (Secured or unsecured)	
a. Provisions:			Loans scholarships	
Audit Fees	10,000.00		Other loans	
Professional fees	5,000.00		V. Advances	
b. for Expenses		15,000.00	To Trustee	
c. Sundry Creditors Balances			To Employees	
			To Contractors	
			To Others	
VII. Income and Expenditure Account			VI. Income Outstanding	
Balance as per last balance sheet			Rent	
Less: Appropriations			Interest	
Add/Less: Surplus/Deficit	32,328.00		Others Income	
Less: Transfer to reserves	(32,328.00)		V. Cash and Bank Balances	
			Bank of Maharashtra	21,279.00
			With the trustee	
			With the manager	
		47,328		21,279.00
				47,328

SMIT OLD AGE HOME & CARE FOUNDATION

Chadest
President

Rutekar
Secretary

Treasurer



For D. V. NIRHALI & CO.
Chartered Accountants

Nirhali
Proprietor
CA Dhananjay Vijay Nirhali
M. No. 147305

SCHEDULE - IX
[Vide Rule 17 (1)]

The Bombay Public Trusts Act, 1950.

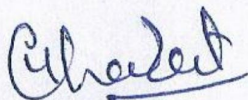
Name of the Public Trust : "SMIT Old Age Home & Care Foundation"

Registration No. E-10532 / THANE

Income And Expenditure 31.03.2018

SMIT OLD AGE HOME & CARE FOUNDATION						
INCOME AND EXPENDITURE FOR THE PERIOD ENDED 31.03.2018						
EXPENDITURE	Amount Rs.	Amount Rs.		INCOME	Amount Rs.	Amount Rs.
	Rs.	Rs.			Rs.	Rs.
II. Indirect Expenses				I. Direct Income		
Bank Charges	549.00			Donations Received	115,440.00	115,440.00
Donations made	10,000.00					
Housekeeping expenses	4,132.00					
Entertainment Expenses	10,600.00					
Grocery expenses	16,162.00					
Medical Expenses	12,698.00					
Professional Fees	15,000.00					
Repairs & Maintanance	2,600.00					
Audit fees	10,000.00					
Depreciation	1,371.00					
		83,112.00				
		-				
		32,328.00				
III. Excess of Income over Expenditure						
		115,440.00				115,440.00

SMIT OLD AGE HOME & CARE FOUNDATION


President


Secretary

Treasurer

For D. V. NIRHALI & CO.
Chartered Accountants


Proprietor
CA Dhananjay Vijay Nirhali
M. No. 147305

