

PRAJA FOUNDATION



AUDIT REPORT 2015-16

PRAJA DIALOGUE PROJECT



HOSHANG N. WANIA F.C.A.
Proprietor

Off.: Gt. Fr. No. 22 & 23, Bhuvaneshwar Building, Dr. Walimbe Marg,
Parel Back Road, Parel Village, Mumbai - 400 012.

**REPORT OF AN AUDITOR RELATED TO THE ACCOUNTS
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 AND 34
AND RULE 19 OF THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950.**

Registration No. : E - 18023 (MUM)
Name of the Public Trust : PRAJA FOUNDATION.
For the year ending : 31st March, 2016.

We have audited the attached Balance Sheet of PRAJA FOUNDATION as at 31st March, 2016 and also the Income and Expenditure Account for the year ended on that date annexed thereto.

The attached Balance Sheet and Income and Expenditure Account of PRAJA FOUNDATION are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these Financial Statements based on our Audit.

We conducted our Audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in Financial Statements. An audit also includes assessing the accounting principles used and significant estimates made by Trust's Management, as well as evaluating the overall Financial Statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We further report that :-

- a) The accounts are maintained in accordance with the provisions of the Act and the Rules.
- b) The receipts and disbursements are properly and correctly shown in the accounts.
- c) The cash balance and vouchers in the custody of the Manager or Trustees on the date of audit were in agreement with the accounts.
- d) All books, deeds, accounts, vouchers or other documents or records required by us were produced before us.
- e) A register of movable and immovable properties (wherever applicable) is properly maintained, the changes therein are communicated from time to time to regional office.
- f) The Manager or Trustee or any other person required by us to appear before us did so and furnished the necessary information required by us.
- g) No property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust.
- h) There are no amounts outstanding for more than one year except TDS Rs.12,585.82 and no amounts have been written off during the year.
- i) As there were no repairs or construction involving expenditure exceeding Rs.5,000/- the question of inviting tenders does not arise.



- j) No money of the Public Trust has been invested contrary to the provisions of Section 35.
- k) There are no alienations of the immovable property contrary to the provision of Section 36.
- l) In the course of our examination of the books, we have not come across any instance of irregular, illegal or improper expenditure incurred by the Trustees nor of failure or omission to recover monies and / or other property belonging to the Public Trust. In our opinion the Trustees have not caused any loss or waste of monies and / or property of the Trust in consequence of any breach of trust or misapplication or any other misconduct on their part or on the part of any other person while in the management of the Trust.
- m) The Budget has been filed in the Form as provided in rule 16 (A).
- n) Minimum and maximum number of Trustees has been maintained as per the Trust Deed.
- o) The meetings of the Trustees are being held regularly.
- p) Minute book of the proceedings of the meetings held by the Trustees is maintained.
- q) None of the Trustees are reported to have any interest in the investments of the Trust.
- r) None of the Trustees is a debtor or creditor of the Trust.
- s) There were no irregularities in the accounts of the previous year so the question of complying with the irregularities pointed out in the previous report does not arise.
- t) There are no special matters on which any comment is necessary.
- u) It is the policy of the Trust to prepare its financial statements on cash receipts and disbursements basis. On this basis, revenue and the related assets are recognised when received rather than when earned and expenses are recognised when paid rather than when the obligation is incurred.

In our opinion on the basis of checks carried out by me, the financial statements subject to notes to accounts in Schedule 'A' to 'E' give a true and fair view of the assets and liabilities arising from cash transactions of **PRAJA FOUNDATION** as at 31st March, 2016 and of the revenue collected and expenses paid during the year then ended on that date on the cash receipts and disbursement basis as described in Schedule 'E' (Notes forming part of the accounts.)

FOR H. N. WANIA AND CO.
CHARTERED ACCOUNTANTS
Firm Reg. No. 121365W



H. N. Wania

PLACE : Mumbai.
DATED : 21st September, 2016

H. N. WANIA - Proprietor
Membership No. 12608

Name of the Public Trust : **PRAJA FOUNDATION**
 Balance Sheet As At : **31st March, 2016**

Registration No. : **E - 18023 (MUM)**

FUNDS & LIABILITIES	Rs.		PROPERTY & ASSETS	Rs.	
Trusts Funds or Corpus :-			Immovable Properties :- (At Cost)		
Balance as per last Balance Sheet	1,00,500.00		Balance as per last Balance Sheet		
Add: Received during the year	1,00,000.00	2,00,500.00	Additions during the year		
			Less: Sales during the year		
			Depreciation up to date		
Other Earmarked Funds :-			Fixed Assets (As per Schedule 'C')		84,972.00
(Created under the provisions of the trust deed or scheme or out of Income)					
Depreciation Fund			Investment		
Sinking Fund			Cumulative F.D. With HDFC Bank Ltd		
Reserve Fund			1) No.50300057391975 @8.75 for 36 months from 13/08/2014 to 13/08/2017		
Any Other Fund			Maturity amount Rs.1,30,299/- with net accrued interest Rs 8,658/-	1,09,158.00	
Sir Ratan Tata Trust			2) No.50300130042826 @7.75 for 60 months from 8/02/2016 to 09/02/2021 maturity amount Rs.1,46,820/- with net accrued interest Rs.1,009.80	1,01,009.80	2,10,167.80
Total amount received on 30/10/2015	44,45,000.00	26,59,167.50			
Less: Spent upto 31/03/2016	17,85,832.50				
Loans (Secured or Unsecured) :-			Loans (Secured / Unsecured) :		
From Trustees			Advances :-		
From Others			Rent Deposit	3,48,600.00	
			Hangama Digital Services Pvt. Ltd.	5,618.00	
Liabilities :-			TDS A.Y.2009-10	3,083.52	
For TDS Payable on Expenses	165.00		TDS A.Y.2015-16	9,502.30	
Professional Tax	1,725.00	1,890.00	TDS A.Y.2016-17	4,908.20	
			Deposit-Press Club of India	1,000.00	
Income and Expenditure Account :-			Cash and Bank Balances :-		
Balance as per last Balance Sheet	23,20,686.83		(a) In Savings Bank Account with		
Less: Excess of Expenditure over Income as per Income and Expenditure A/C	8,404.46	23,12,282.37	H.D.F.C.A/c.No.0011000020941	9,94,484.66	
			H.D.F.C.A/c.No.0011000025053	5,00,488.98	
			H.D.F.C.A/c.No.50100133438969	30,10,158.50	
			(b) Cash with the Manager	855.91	45,05,988.05
Total Rs....		51,73,839.87	Total Rs....		51,73,839.87

As per our report of even date

The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.

H. N. WANIA AND CO.
 Chartered Accountants
 Firm Reg. No.121365W

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TRUSTEES



H. N. WANIA - PROPRIETOR
 Auditor
 Membership No. 12608.

Place : Mumbai.
 Dated : 21st September, 2016

Place : Mumbai.
 Dated : 21st September, 2016

Name of the Public Trust : PRAJA FOUNDATION
Income & Expenditure A/c for the year ended : 31st March, 2016

Registration No. : E - 18023 (MUM)

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
Expenditure in respect of Properties Rates, Taxes, Cess and Rent Repairs and Maintenance Salaries Insurance Depreciation Other Expenses		---	By Rent (accrued) (realised)		---
Administration Expenses (as per Schedule A)		15,17,596.26	By Interest (accrued) (realised) On Savings Bank Account H.D.F.C. A/c No.0011000020941 On Fixed Deposit with Bank On I.T. Refund for A.Y.2013-14	1,39,559.00 10,742.00 460.80	1,50,761.80
Legal Expenses		---	By Data Collection, Processing Fees		1,91,696.00
Payment to Auditors		62,700.00	By Donation in Cash or Kind		78,62,370.00
Profession Tax		---	By Grants By Interest on Savings Bank A/c H.D.F.C. A/c No.0011000025053	29,80,260.50 38,794.00	30,19,054.50
Contribution to Charity Commissioner		---	By Sir Ratan Tata Trust Grant received Actual Spent upto 31/03/2016 Savings Bank Interest	17,85,832.50 25,489.00	18,11,321.50
Amounts written off :- (a) Bad Debts (b) Loan Scholarships (c) Irrecoverable Rent (d) Other Items		---	By Deficit carried over to Balance Sheet		8,404.46
Miscellaneous Expenses		---			
Depreciation (As per Schedule 'C')		47,824.00			
Amount transferred to Reserve or Specific Funds		---			
Expenditure on objects of the Trust :- (a) Religious (b) Educational (as per Schedule B) (c) Medical (d) Relief of Poverty (e) Other Charitable Objects	114,15,488.00	114,15,488.00			
Suplus carried to Balance Sheet		---			
Total Rs. ...		130,43,608.26	Total Rs. ...		130,43,608.26

As per our report of even date

H. N. WANIA AND CO.
Chartered Accountants
Firm Reg. No.121365W



H. N. WANIA - PROPRIETOR
Auditor
Membership No. 12608.

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TRUSTEES

TRUSTEES

Statement of income liable to contribution for the year ending : 31st March, 2016
 Name of Public Trust : PRAJA FOUNDATION
 Registered No. : E - 18023 (MUM)

	Rs.	Rs.
I. Income as shown in the Income and Expenditure Account (Schedule IX)		130,35,203.80
II. Items not chargeable to Contribution under Section 58 and Rules 32 :		
(i) Donations received from Other Public Trusts and Dharmadas (Schedule D)	17,85,832.50	
(ii) Grants received from Government and Local authorities		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the purpose of secular education (Refer Annexure 'B')	114,15,488.00	
(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 buildings 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 not rented and yielding no income, at 10 per cent of the estimated gross annual rent		
	132,01,320.50	130,35,203.80
Gross Annual Income Chargeable to Contribution Rs.		(1,66,116.70)

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.

H. N. WANIA AND CO.
 Chartered Accountants
 Firm Reg. No.121365W



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H. N. WANIA - PROPRIETOR
 Auditor
 Membership No. 12608.

Place : Mumbai,
 Dated : 21st September, 2016

Trust Address :
 Praja Foundation
 84 - A, Napean Sea Road,
 Mumbai 400 006.

Place : Mumbai,
 Dated : 21st September, 2016

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 TRUSTEES

PRAJA FOUNDATION

SCHEDULE - A

FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH, 2016

Expenses to pursue the object of the Trust :

Sr. No.	Particulars	Rs.
1	News Paper Expenses	8,139.00
2	Courier, Postage and Telegram	1,30,253.00
3	Electric Expenses	1,03,740.00
4	General Office Expenses	1,89,421.00
5	Printing and Stationery	3,11,725.00
6	Computer Expenses	2,835.00
7	Professional Fees	91,100.00
8	Repairs and Maintenance	36,901.00
9	Salary	2,48,001.00
10	Telephone Charges	62,649.00
11	Travelling Expense	20,306.00
12	Seminar and Workshop Expenses	63,083.00
13	Bank Charges	2,256.26
14	Food & Snacks	1,87,186.00
15	Miscellaneous Expenses	3,485.00
16	Office Maintenance	4,691.00
17	Brokerage (for office taken on live and license at Delhi)	51,825.00
Total Rs.		15,17,596.26



PLACE : MUMBAI.

DATED : 21st September, 2016

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TRUSTEES

PRAJA FOUNDATION

SCHEDULE - B

FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

Expenditure on Objects of the Trust :-

Educational (Evaluation Study and Survey Charges, Software Development Expenditure and Salary, Professional Fees to C.E.O. etc. to Programme Co-ordinator)

Sr. No.	Particulars	Rs.
1.	Data Transalation, Entry & Upload	15,16,075.00
2.	Project Expenses - Software, Publicaiton of News Letters and Awarness Camp	35,92,962.00
3.	Office Rent	8,40,075.00
4.	Project Expenses - Data Collection (Right to Information)	19,51,881.00
5.	Compaigh	35,14,495.00
Total Rs.		<u>114,15,488.00</u>



PLACE : MUMBAI.
DATED : 21st September, 2016

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PRAJA FOUNDATION

SCHEDULE - C



FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2016

FIXED ASSETS AS AT 31ST MARCH, 2016

Sr. No.	Fixed Assets	Rate of Depreciation	Cost as on 31.03.2015	Additions during the year	Cost of Assets sold during the year	Balance of Cost as on 31.03.2016	Depreciation / Capital Expenditure written off upto last year	Depreciation / Capital Expenditure written off this year	Depreciation deducted on account of Sales	Total Depreciation / Capital Expenditure written off	Net Book Value as at the end of the year
1	Computer	60%	4,34,379.00	92,219.00	---	5,26,598.00	4,01,670.00	47,291.00	---	4,48,961.00	77,637.00
2	Furniture & Fixtures	10%	10,231.00	5,063.00	---	15,294.00	7,426.00	533.00	---	7,959.00	7,335.00
TOTAL RS.			4,44,610.00	97,282.00	---	5,41,892.00	4,09,096.00	47,824.00	---	4,56,920.00	84,972.00



PLACE : MUMBAI.
DATED : 21st September, 2016



 TRUSTEES

PRAJA FOUNDATION

SCHEDULE - D

FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH, 2016

DONATIONS RECEIVED FROM OTHER PUBLIC TRUSTS

Sr. No.	Particulars	Registration No.	Rs.
1	Sir Ratan Tata Trust (Registered under Maharashtra Public Trust Act, 1950)	PTR No. E-1649(Bom)	17,85,832.50
Total Rs.			17,85,832.50



PLACE : MUMBAI

DATED : 21st September, 2016

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TRUSTEES

PRAJA FOUNDATION

ASSESSMENT YEAR : 2016 - 2017

PREVIOUS YEAR : 1st April, 2015 to 31st March, 2016

Permanent Account Number : AAATP3501B

COMPUTATION OF INCOME

	Rs.	Rs.
Grants (Donation) Received		
Grants / Donations (FCRA)	29,80,260.50	
Grants / Donations (Local)	78,62,370.00	
Grant-Sir Ratan Tata Trust	17,85,832.50	126,28,463.00
Interest on :		
Savings Bank A/c FCRA Account	38,794.00	
Savings Bank A/c Local Account	1,39,559.00	
Fixed Deposit Account	10,742.00	
Savings Bank A/c Sir Ratan Tata Trust A/c	25,489.00	
I.T. Refund for A.Y. 2014-15	460.80	2,15,044.80
Data Collection and Processing Fees Received		1,91,696.00
Corpus Donation		130,35,203.80
		1,00,000.00
		131,35,203.80
Less : Deemed Accumulation u/s 11(1) (a) @15% of Rs.1,30,35,203.80		
Rs.19,55,280.57. However taken to the extent available Rs. NIL		
Total Rs.		131,35,203.80
Less : Expenses incurred on object and to pursue objects of Trust :-		
Educational Expenses (Refer Schedule B)	114,15,488.00	
Expenses to pursue the object of the Trust (Refer Schedule A)	15,17,596.26	
Payments to Auditors	62,700.00	
Depreciation	47,824.00	
	130,43,608.26	
Corpus Donation exempt u/s 11(1)(d)	1,00,000.00	131,43,608.26
DEFICIT RS.		(8,404.46)
Tax payable Rs.		NIL
TDS as per Form 26AS Rs.		4,908.20
REFUND DUE RS.		4,908.20

Deficit of Rs.8,404.46 be allowed to carry forward to subsequent years as 15% accumulation is not claimed and Rs.8,404.46 over spent.

Note :- In view of Supreme Court decision in case of CIT vs Programme For Community Organization reported in 248 ITR 1 the 15% deemed accumulation has been calculated on the gross total income derived from property held under Trust.

FOR PRAJA FOUNDATION

PLACE : MUMBAI.

DATED : 21st September, 2016



TRUSTEE



Name of the Trust : **PRAJA FOUNDATION**

P. T. R. No. : **E - 18023 (MUM)**

TO WHOM SO EVER IT MAY CONCERN

Certified that Rs.1,00,000/- (Rupees One Lakh only) received by **PRAJA FOUNDATION** for the year ended on 31.03.2016 as Donations which are claimed towards Corpus or Earmarked Fund received with specific direction that they shall form part of the corpus of the public Trust or any Earmarked Fund of Capital nature. We have verified all the Receipt Books (All received through cheques) and certified by management and satisfied ourselves that donations are towards corpus within the meaning of explanation - 2 of section 58 of the Bombay Public Trust Act, 1950. It is also certified that the amount of Rs.1,00,000/- received towards corpus is invested in Fixed Deposits with HDFC Bank LTD. before 31st March, 2016 in accordance with the provisions of the Bombay Public Trust Act, 1950 and as informed to us the interest income thereof are / will be utilized towards objects of the trust and the Bank Balance is reflected in the Balance Sheet for the year ended 31st March, 2016.

FOR H. N. WANIA AND CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 121365W



H. N. Wania
H. N. WANIA - Proprietor
Membership No. 12608

Place : Mumbai
Dated : 21st September, 2016



HOSHANG N. WANIA F.C.A.
Proprietor

Off.: Gr. Flr. No. 22 & 23, Bhuvaneshwar Building, Dr. Walimbe Marg,
Parel Back Road, Parel Village, Mumbai - 400 012.

To,

30th September, 2016

The Deputy Charity Commissioner
Greater Bombay Region,
83, Dr. Annie Besant Road,
Worli, Mumbai 400 018.

Dear Sir,

Re : **PRAJA FOUNDATION**
Public Trust Registration No. E - 18023 (MUM)
Sub : **Accounts for the year ended 31st March, 2016.**

Under instructions from our above named client, we forward herewith the final audited statement of accounts for the year ended 31st March, 2016, in Schedules VIII, IX, IX - C along with our Audit Report and Schedules A to E for the year ended 31st March, 2016.

We also enclose herewith Certificate of Corpus Donation of Rs.1,00,000/-. Details of Education Expenditure of Rs.114,15,488.00 is given in Schedule "B" attached to the accounts.

Please note that Pursuant to PIL No.40 of 2007 read with Writ Petition No. 1864 of 2007 No Contribution is required to be paid now.

Please acknowledge receipt.

Awaje
30/9/2016
आवक लिपिक (लेखा शाखा छाननी)
सार्वजनिक न्यास नोंदणी कार्यालय
बृहन्मुंबई विभाग, मुंबई

Yours faithfully,
For H. N. WANIA AND CO.
Chartered Accountants
Firm Registration No. 121365W

H. N. WANIA - Proprietor
M. No 12608

Encl. : As above.

c.c. to the Trustee of Praja Foundation

Name of Assessee	PRAJA FOUNDATION		
Address	84 A JAGMOHANDAS MAHAL NEPEAN SEA ROAD MALABAR HILL MUMBAI MAHARASHTRA 400006		
Status	AOP Trust	Assessment Year	2016-2017
Ward	EXEM WARD 2(2) MUMBAI ()	Year Ended	31.3.2016
PAN	AAATP3501B	Formation Date	19/01/1999
Residential Status	Resident		
Method of Accounting	Cash		
A.O. Code	DLC-WX-103-1		
Filing Status	Original		
Last Year Return Filed On	29/09/2015	Serial No.:	832430750290915
Bank Name	HDFC BANK LTD, 101-104 TULSIANI CHAMBERS FREE PRESS JOURNAL MARG NARIMAN POINT MUMBAI 400021 MICR:400240003, A/C NO:00011000025053 ,Type: Saving ,IFSC Code: HDFC0000001		
Tele:	(22)24116456 Mob:9820135471		
Registration no :	TR/34284		
Registration Date :	18/08/1999		

Computation of Total Income

Income from Other Sources (Chapter IV F)		2192573
Grant Donation-Sir Ratan Tata Trust	1785832	
Interest on Saving Bank Account (Foreign)	38794	
Interest on Bank Fixed Deposits	139559	
Interest on Bank Fixed Deposit - (Foreign)	10742	
Savings Bank A/c. Sir Ratan Tata Trust A/c.	25489	
Interest on Income Tax Refund for A.Y. 2014-2015	461	
Data Collection and Processing Fees Received	191696	
	<u>2192573</u>	
Voluntary Contribution		10942630
for other than corpus(Local)	7862370	
for other than corpus(Foreign)	2980260	
for corpus(Local)	100000	
Less: Amount eligible for exemption u/s 11(1)(d)		<u>-100000</u>
Income Before Application of Income		13035203
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	13043608	
		<u>13043608</u>
Application of income cannot more than Rs. 13035203		
Gross Total Income		13035203
		<u>0</u>
Total Income		<u>0</u>
Round off u/s 288 A		0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0
T.D.S.	4908
	<hr/>
	-4908
Refundable (Round off u/s 288B)	4910

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 4908
Due Date for filing of Return September 30, 2016

Due date extended to 17/10/2016 F.NO.225/195/2016/ITA.II DT. 09.09.2016

Deficit of Rs.8,404.46 be allowed to carry forward to subsequent years as 15% accumulation is not claimed and Rs.8,404.46 over spent.

In view of Supreme Court decision in case of CIT vs Programme For Community Organization reported in 248 ITR 1 the 15% deemed accumulation has been calculated on the gross total income derived from property held under Trust.

Details of T.D.S. on Non-Salary(26 AS Import Date:29 Sep 2016)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	COMMONWEALTH HUMAN RIGHTS INITIATIVE	DELCO6871E	2000	2000	194C
2	COMMONWEALTH HUMAN RIGHTS INITIATIVE	DELCO6871E	1834	1834	194C
3	HDFC BANK LIMITED	MUMH03189E	1074	1074	194A
	TOTAL			4908	

Details of Members of AOP

S. No.	Name of Member	PAN
1	MR. NITAI MADHUSUDAN MEHTA	AAUPM0897R
2	MRS SUMANGALI GADA	ADGPG3939D

Signature
(MR. NITAI MADHUSUDAN MEHTA)
For PRAJA FOUNDATION

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	PRAJA FOUNDATION			AAATP3501B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	84 A	JAGMOHANDAS MAHAL				
	Road/Street/Post Office	Area/Locality		Status	AOP(Trusts)	
	NEPEAN SEA ROAD	MALABAR HILL				
	Town/City/District	State	Pin	Aadhaar Number		
	MUMBAI	MAHARASHTRA	400006			
	Designation of AO(Ward/Circle)			EXEM WARD 2(2) MUMBAI	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			470784961290916	Date(DD/MM/YYYY)	29-09-2016
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	4908
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	4908	
8	Tax Payable (6-7c)			8	0	
9	Refund (7e-6)			9	4908	
10	Exempt Income	Agriculture		0	0	
		Others		0		

This return has been digitally signed by MR. NITAI MADHUSUDAN MEHTA in the capacity of TRUSTEEhaving PAN AAUPM0897R from IP Address 103.14.235.70 on 29-09-2016 at MumbaiDsc SI No & issuer 2210540403646557245CN=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**

ITR- V	ACKNOWLEDGEMENT	AY 2016-17
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Received with thanks from **PRAJA FOUNDATION** a return of income
 in ITR No. 1(SAHA) -> 2-> 3-> 4S(SUGAM) -> 4-> 5-> 7-> for assessment year 2016-17,
 having the following particulars

(A1) First name PRAJA FOUNDATION	(A2) Middle name	(A3) Last name	(A4) Permanent Account Number AAATP3501B
(A5) Sex (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	(A6) Date of Birth(DD/MM/YYYY) 1 9 0 1 1 9 9 9		(A7) Income Tax Ward/Circle EXEM WARD 2(2) MUMBAI
(A8) Flat/Door/Building 84 A	(A9) Name of Premises/ Building/ Village JAGMOHANDAS MAHAL	(A10) Road/ Street NEPEAN SEA ROAD	(A11) Area/ locality MALABAR HILL
(A12) Town/ City/ District MUMBAI	(A13) State MAHARASHTRA	Country INDIA	(A14) Pin code 400006
(A15) Fill only one: Filed- <input checked="" type="checkbox"/> On or before due date -139(1), <input type="checkbox"/> After due date -139(4), <input type="checkbox"/> Revised Return-139(5) OR, in response to notice under section <input type="checkbox"/> 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C OR <input type="checkbox"/> Under Sec. 119(2)(b)			

COMPUTATION OF INCOME AND TAX RETURN Whole – Rupee (₹) only.			
B1	Gross Total Income	B1 ()	Nil
B2	Deductions under Chapter-VI-A	B2	Nil
B3	Total Income	B3 ()	Nil
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	4908
B11	Total TCS collected	B11	Nil
B12	Total Prepaid Taxes (B8 + B9 + B10+ B11)	B12	4908
B13	Tax Payable (B7-B12, If B7>B12)	B13	Nil
B14	Refund (B12-B7, If B12>B7)	B14	4910
B15	Exempt Income	B15	0
	Agriculture		
	Others	0	

SIGN HERE
FOR OFFICIAL USE ONLY
STAMP RECEIPT NO. HERE
SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL.

FORM	ITR-7	INDIAN INCOME TAX RETURN	Assessment Year					
		For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D) (Please see Rule 12 of the Income-tax Rules, 1962) (Also see attached instructions for guidance)		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; text-align: center;">2</td> <td style="width: 20px; text-align: center;">0</td> <td style="width: 20px; text-align: center;">1</td> <td style="width: 20px; text-align: center;">6</td> <td style="width: 20px; text-align: center;">-</td> <td style="width: 20px; text-align: center;">1</td> <td style="width: 20px; text-align: center;">7</td> </tr> </table>	2	0	1	6
2	0	1	6	-	1	7		

Part A-Gen GENERAL

PERSONAL INFORMATION	Name (as mentioned in deed of creation/establishing/incorporation/formation)		PAN			
	PRAJA FOUNDATION		AAATP3501B			
	Flat/Door/Block No	Name Of Premises/Building/Village		Date of formation/incorporation (DD/MM/YYYY)		
	84 A	JAGMOHANDAS MAHAL		19/01/1999		
	Road / Street / Post Office	Area / Locality		Status (see instructions para 11b)		
	NEPEAN SEA ROAD	MALABAR HILL		05		
	Town/City/District	State	Pin code			
	MUMBAI	MAHARASHTRA	400006			
	Office Phone Number with STD code/Mobile No. 1		Fax Number/Mobile No. 2		Income Tax Ward/Circle	
	[22] 24116456,9820135471		9820135471		EXEM WARD 2(2) MUMBAI	
Email Address 1 waniafca@yahoo.com						
Email Address 2 waniafca@yahoo.com						
Details of the projects/institutions run by you						
Sl.	Name of the project/institution	Nature of activity(see instruction para 11d)	Classification code (see instructions para 11d)	Approval/ Notification/ Registration No.	Approving/ registering Authority	Section under which exemption claimed, if any (see instruction para 11e)
1	PRAJA FOUNDATION	CHARITABLE	B	TR/34284	DIRECTOR OF INCOME TAX	Section 11
2						
3						
4						
FILING STATUS	(a) Return filed[Please see instruction no.-6] <input checked="" type="checkbox"/> On or before due date-139(1), <input type="checkbox"/> After due date -139(4) <input type="checkbox"/> Revised Return-139(5) <input type="checkbox"/> Modified return-92CD <input type="checkbox"/> under section 119(2)(b), 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, <input type="checkbox"/> 153C					
	(b) Return furnished under section <input checked="" type="checkbox"/> 139(4A) <input type="checkbox"/> 139(4B) <input type="checkbox"/> 139(4C) <input type="checkbox"/> 139(4D) <input type="checkbox"/> 139(4E)					
	(c) If revised/in response to defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)					
	(d) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement					
	(e) Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident					
	(f) Whether any income included in total income for which for which claim under section 90/90A/91 has been made ? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR] Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					
	(g) Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					
	(h) In the case of non-resident, is there a permanent establishment (PE) in India Yes <input type="checkbox"/> No <input type="checkbox"/>					
	(i) Whether this return is being filed by a representative assessee? (Tick) If yes, please Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					
		(1)	Name of the representative			
	(2)	Address of the representative				
	(2)	Permanent Account Number (PAN) of the representative				

For Office Use Only Receipt No
Date
Seal and Signature of receiving official

OTHER DETAILS

A	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-	
	a	i	whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15) ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts %
	b	i	whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts %
	ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution	
	Sl.	Name of the project/institution	Amount of aggregate annual receipts from such activities
	a		
	b		

B	University/ Educational Institution/ Hospital/ Other Institution eligible for exemption u/s 10(23C)(iiiab), 10(23C)(iiiac) 10(23C)(iiiad) and 10(23C)(iii ae)		
Tick, if applicable	Section	Name of the University/ Educational Institution/ Hospital/ Other Institution	Aggregate annual receipts (Rs.)
<input type="checkbox"/>	10(23C)(iiiab)	i	
		ii	
<input type="checkbox"/>	10(23C)(iiiac)	i	
		ii	
<input type="checkbox"/>	10(23C)(iiiad)	i	
		ii	
<input type="checkbox"/>	10(23C)(iii ae)	i	
		ii	

C	i	Whether Registered u/s 12A/12AA ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	ii	If yes, then enter Registration No. TR/34284	
	iii	Commissioner/Director of Income-tax (Exemptions) who granted registration DIREC. OF INCOME TAX	
	iii	Date of Registration (DD/MM/YYYY) 18/08/1999	
	iv	Whether activity is,-	<input type="checkbox"/> charitable, <input type="checkbox"/> religious or <input checked="" type="checkbox"/> both?

D	i	Whether approval obtained under section 35 ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	ii	If yes, then enter the relevant clause of section 35 and Registration No.		
	iii	Date of Approval (DD/MM/YYYY) _ / _ / _		
	iv	Approving Authority		
	v	Whether research is,-	<input type="checkbox"/> Scientific, <input type="checkbox"/> Social Science or <input type="checkbox"/> Statistical?	Please tick as applicable.
	vi	In case of business activity in-research, whether it is	<input type="checkbox"/> Incidental or <input type="checkbox"/> Not incidental?	Please tick as applicable.

E	i	Whether approval obtained u/s 80G ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	ii	If yes, then enter Approval No. 2801/2007/2007-08	
	iii	Date of Approval (DD/MM/YYYY) 11/07/2007	

F	Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	ii	If yes, date of such change (DD/MM/YYYY) _ / _ / _

G	i	Whether a political party as per section 13A ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	ii	If yes, then whether registered ? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951	

H	i	Whether an Electoral Trust ?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	ii	If yes, then enter approval number ?		
	iii	Date of Approval (DD/MM/YYYY)	_/_/	
I	i	Whether registered under Foreign Contribution (Regulation) Act, 1976 (FCRA) ?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	ii	If yes, then enter Registration No.	8378122(i)	
	iii	Date of Registration (DD/MM/YYYY)	04/10/2010	
	iv	a	Total amount of contribution received from outside India during the year, if any	3019054.50
	b	Specify the purpose for which the above contribution is received	EDUCATION	
J		Whether liable to tax at maximum marginal rate under section 164 ?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
K		Is this your first return ?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

AUDIT INFORMATION	Are you liable for audit ? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If yes, furnish following information-	
	Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY) (see Instruction 6(ii))	
	12A	24/09/2016
	a	Name of the auditor signing the tax audit report HOSHANG N WANIA
	b	Membership no. of the auditor 012608
	c	Name of the auditor (proprietorship/ firm) H N WANIA AND CO
	d	Permanent Account Number (PAN) of the proprietorship/ firm AAPW4076A
	e	Date of audit report 24/09/2016
f	Date of furnishing of the audit report 24/09/2016 (DD/MM/YYYY)	

Part B - TI		STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2016			
STATEMENT OF INCOME	1	Income from house property [3c of Schedule HP] (enter nil if loss)	1	Nil	
	2	Profits and gains of business or profession [as per item no. E 35 of schedule BP]	2	Nil	
	3	Income under the head Capital Gains			
		a	Short term (A5 of schedule CG)	3a	Nil
		b	Long term (B3 of schedule CG) (enter nil if loss)	3b	Nil
		c	Total capital gains (3a + 3b) (enter nil if loss)	3c	0
	4	Income from other sources [as per item no. 4 of Schedule OS]	4	2192573	
	5	Voluntary Contributions (C of schedule VC)	5	10942630	
	6	Gross income [1 + 2 + 3c + 4 + 5]	6	13135203	
		If registered under section 12A/12AA, fill out items 7 to 13			
	7	Aggregate of income referred to in section u/s 11 and 12 derived during the previous year to the extent that is included in 6 above	7	13135203	
	8	Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule VC]	8	100000	
	9	Application of income for charitable or religious purposes			
		i	Amount applied to charitable or religious purposes in India during the previous year - Revenue Account	9i	13043608
		ii	Amount applied to charitable or religious purposes in India during the previous year - Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	9ii	Nil
	iii	Amount applied to charitable or religious purposes in India during the previous year - Capital Account (Repayment of Loan)	9iii	Nil	
	iv	Amount deemed to have been applied to charitable or religious purposes in India during the previous year as per clause (2) of Explanation to section 11(1)	9iv	Nil	
	a	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	b	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	_/_/		

	v	Amount accumulated or set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) (restricted to the maximum of 15% of (7-8) above)	9v	Nil
	vi	Amount in addition to amount referred to in (iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) are fulfilled (fill out schedule I)	9vi	Nil
	vii	Amount eligible for exemption under section 11(1)(c)	9vii	Nil
	a	Approval number and date of approval by the Board		
	viii	Total [9i+9ii+9iii+9iv+9v+9vi+9vii]	9viii	13043608
10	Additions			
	i	Income chargeable under section 11(1B)	10i	Nil
	ii	Income chargeable under section 11(3)	7ii	Nil
	iii	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13		
	a	Being anonymous donation at Diii of schedule VC to the extent applied for charitable purpose	10iii a	Nil
	b	Other than (a) above	10iii b	Nil
	iv	Income chargeable under section 12(2)	10iv	Nil
	v	Total [10i + 10ii+10iia+10iiib+10iv]	10v	Nil
11	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]		11	Nil
12	Total (6 - 8 - 9viii + 10v + 11)		12	Nil
13	Amount of income exempt under any clause of section 10, to the extent that is included in 12 above		13	Nil
14	Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23B), 10(23C)(iv), 10(23C)(v), 10(23C)(vi), 10(23C)(via)		14	Nil
15	Amount eligible for exemption under section 10(23C)(iiia), 10(23C)(iiib), 10(23C)(iiic), 10(23C)(iiid), 10(23C)(iiie), 10(24), 10(46), 10(47)		15	Nil
16	Amount eligible for exemption under any clause, other than those at 14 and 15, of section 10		16	Nil
17	Income chargeable under section 11(3) read with section 10(21)		17	Nil
18	Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (fill Schedule LA or ET)		18	Nil
19	Income chargeable to tax (6 - 8 - 9viii + 10v + 11 - 13 - 14 - 15 - 16 + 17 - 18)		19	Nil
20	Losses of current year to be set off against 19 (total of 2ix, 3ix and 4ix of Schedule CYLA)		20	Nil
21	Gross Total Income (19 - 20)		21	Nil
22	Income chargeable to tax at special rate under section 111A, 112 etc. included in 21		22	Nil
23	Deduction u/s 10A or 10AA		23	Nil
24	Deductions under chapter VIA (limited to 21 - 22)		24	Nil
25	Total Income [21 - 23 - 24]		25	Nil
26	Income which is included in 25 and chargeable to tax at special rates (total of (i) of schedule SI)		26	Nil
27	Net Agricultural income for rate purpose		27	Nil
28	Aggregate Income (25 - 26 + 27) [applicable if (25-26) exceeds maximum amount not chargeable to tax]		28	Nil
29	Anonymous donations, included in 28, to be taxed under section 115BBC @ 30% (Diii of schedule VC)		29	Nil
30	Income chargeable at maximum marginal rates		30	Nil

Part B - TTI		Computation of tax liability on total income			
TAX LIABILITY	1	1a	Tax Payable on deemed total Income under section 115JB or 115JC as applicable (7 of Schedule MAT/ 4 of Schedule AMT)	1a	Nil
		1b	Surcharge on (a) above	1b	Nil
		1c	Education Cess on (1a+1b) above	1c	Nil
		1d	Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)	1d	Nil
	2	Tax payable on total income			
	a	Tax at normal rates on (28 - 29 - 30) of Part B-TI	2a	Nil	

b	Tax at special rates (total of (ii) of Schedule-SI)		2b	Nil		
c	Tax on anonymous donation u/s 115BBC @30% on 29 of Part B-TI		2c	Nil		
d	Tax at maximum marginal rate on 30 of Part B-TI		2d	Nil		
e	Rebate on agricultural income (applicable if (25-26) of Part B-TI exceeds maximum amount not chargeable to tax)			2e Nil		
f	Tax Payable on Total Income (2a + 2h+2c+2d - 2e)			2f Nil		
3	Surcharge on 2f			3 Nil		
4	Education cess, including secondary and higher education cess on (2f+3)			4 Nil		
5	Gross tax liability (2f+3+4)			5 Nil		
6	Gross tax payable (higher of 5 and 1d)			6 Nil		
7	Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC)			7 Nil		
8	Tax payable after credit under section 115JAA/115JD [(6 - 7)]			8 Nil		
9	Tax relief					
a	Section 90/90A (2 of Schedule TR)	9a	Nil			
b	Section 91 (3 of Schedule TR)	9b	Nil			
c	Total (9a + 9b)	9c	Nil			
10	Net tax liability (8 - 9c)			10 Nil		
11	Interest payable					
a	For default in furnishing the return (section 234A)	11a	Nil			
b	For default in payment of advance tax (section 234B)	11b	Nil			
c	For deferment of advance tax (section 234C)	11c	Nil			
d	Total Interest Payable (11a+11b+11c)	11d	Nil			
12	Aggregate liability (10 + 11d)			12 Nil		
13	Taxes Paid					
a	Advance Tax (from column 5 of 19A)	13a	Nil			
b	TDS (total of column 8 of 19B)	13b	4908			
c	TCS (total of column 7 of 19C)	13c	Nil			
d	Self-Assessment Tax (from column 5 of 19A)	13d	Nil			
e	Total Taxes Paid (13a+13b+13c + 13d)	13e	4908			
14	Amount payable (Enter if 12 is greater than 13e, else enter 0)			14 Nil		
15	Refund (If 13e is greater than 12) (refund, if any, will be directly credited into the bank account)			15 4908		
16	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
			Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below.	1		
BANK ACCOUNT	SL	IFS Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Savings/ Current	Indicate the account in which you prefer to get your refund credited, if any (tick one account _/)
	I	HDFC0000001	HDFC BANK LTD	00011000025053	Saving	<input checked="" type="checkbox"/>
17	Do you have, - (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

VERIFICATION

I, **MR. NITAI MADHUSUDAN MEHTA**

son / daughter of **MR. MADHUSUDAN MEHTA**

holding permanent account number

AAUPM0897R

solemnly declare that to the best of my knowledge and belief, the

information given in this return and the schedules, statements, etc., accompanying it 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/ fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2016-17. 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.

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

18		TAX PAYMENTS							
A		Details of payments of Advance Tax and Self-Assessment Tax							
ADVANCE/SELF ASSESSMENT TAX	Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)		Serial Number of Challan		Amount (Rs)		
	(1)	(2)	(3)		(4)		(5)		
	1								
	2								
	3								
4									
Note		Enter the totals of Advance tax and Self-Assessment tax in Sl No. 13a & 13d of Part B-TT1							
B		Details of Tax Deducted at Source (TDS) on Income [As per Form 16A or Form 26QB issued by Deductor(s)]							
TDS ON OTHER INCOME	Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
					Fin. Year in which deducted	Amount b/f			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	DELC06871E		COMMONWEALTH HUMAN RIGHTS INITIATIVE				1834	1834	0
2	DELC06871E		COMMONWEALTH HUMAN RIGHTS INITIATIVE				2000	2000	0
Note		Please enter total of column (8) of Schedule-TDS in 13b of Part B-TT1							
C		Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]							
TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward	
				Fin. Year in which collected	Amount b/f				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
NOTE->		Please enter total of column (7) of Schedule-TDS in 13c of Part B-TT1							

NOTE: PLEASE FILL SCHEDULES TO THE RETRUN FORM (S1 to S12) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule I Details of amounts accumulated / set apart within the meaning of section 11(2)

Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) - (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total	0		0	0	0	0	0

Schedule J Statement showing the investment of all funds as on the last day of the previous year

A	i	Balance in the corpus fund as on the last day of the previous year					200500.00	
	ii	Balance in the non-corpus fund as on the last day of the year					2659167.00	
B	Details of investment/deposits made under section 11(5)							
Sl No.	Mode of investment as per section 11(5)			Date of investment	Date of maturity	Amount of investment	Maturity amount	
(1)	(2)			(3)	(4)	(5)	(6)	
i	Investment in Government Saving Scheme							
ii	Post Office Saving Bank							
iii	Deposit in Schedule Bank or co-operating societies as per section 11(5)(iii)			08/02/2016	09/02/2021	101010	101010	
iv	Investment in UTI							
iv	Any Other			13/08/2014	13/08/2017	109158	109158	
vi	TOTAL					210168	210168	
C	Investment held at any time during the previous year (s) in concern (s) 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 (tick as applicable)		Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable)
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)
1		<input type="checkbox"/> Yes	<input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
2		<input type="checkbox"/> Yes	<input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
3		<input type="checkbox"/> Yes	<input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
4		<input type="checkbox"/> Yes	<input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
5		<input type="checkbox"/> Yes	<input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
6		<input type="checkbox"/> Yes	<input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
	Total			Nil		Nil	Nil	
D	Other investments as on the last day of the previous year							
Sl No.	Name and address of the concern	Whether the concern is a company (tick as applicable)		Class of shares held	Number of shares held	Nominal value of the investment		

(1)	(2)	(3)	(4)	(5)	(6)
1		<input type="checkbox"/> Yes <input type="checkbox"/> No			
2		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3		<input type="checkbox"/> Yes <input type="checkbox"/> No			
4		<input type="checkbox"/> Yes <input type="checkbox"/> No			
TOTAL				Nil	Nil
E	Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s11(5) within the time provided				
Sl No.	Name and address of the donor	Value of contribution/donation	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)	
(1)	(2)	(3)	(4)	(5)	
1					
2					
3					
4	Total	0	0	0	

Schedule K Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution

A	Name(s) of author(s) / founder(s) / and address(es), if alive	
Sl.no	Name and address	PAN
B	Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)	
Sl.no	Name and address	PAN
1	MR. NITAI MADHUSUDAN MEHTA, JAGMOHANDAS MAHAL 84A NEPEAN SEA ROAD, MUMBAI, MAHARASHTRA, 400006	AAUPM0897R
2	MRS SUMANGALI GADA, JAGMOHANDAS MAHAL 84A NEPEAN SEA ROAD, MUMBAI, MAHARASHTRA, 400006	ADGPG3939D
C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(h)	
Sl.no	Name and address	PAN
D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives	
Sl.no	Name and address	PAN

Schedule LA | Political Party

1. Whether books of account were maintained? (tick as applicable) Yes No

2.	Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained (tick as applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3.	Whether the accounts have been audited? (tick as applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
	If yes, date of audit (DD/MM/YYYY)		
4.	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted? (tick as applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5.	If yes, then date of submission of the report (DD/MM/YYYY)		

Schedule ET Electoral Trust

ELECTORAL TRUST	1	Whether books of account were maintained? (tick as applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
	2.	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
	3.	Whether record of each person (including name, address and PAN of such person) to whom voluntary contribution has been distributed was maintained? (tick as applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
	4.	Whether the accounts have been audited? (tick as applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
		if yes date of audit (DD/MM/YYYY)		
	5.	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax? (tick as applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
	6	Details of voluntary contribution		
		i Opening balance as on 1st April	i	
		ii Voluntary contribution received during the year	ii	
		iii Total (i + ii)	iii	
		iv Amount distributed to Political parties	iv	
		v Amount spent on managing the affairs of the Trust	v	
		vi Total (iv + v)	vi	
	vii Closing balance as on 31st March (iii - vi)	vii		

Schedule HP Details of Income from House Property (Please refer to Instructions)

HOUSE PROPERTY	1	Address of property 1	Town/ City	State	Pin Code	
		Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)				
		Assessee's percentage of share in the property.				
		Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property		
		1				
		2				
		tick <input checked="" type="checkbox"/> if Let Out <input type="checkbox"/> deemed let out <input type="checkbox"/>	Name(s) of Tenant (if let out)		PAN of Tenant(s) (optional)	
			i			
			ii			
		a	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)	1a	Nil	
		b	The amount of rent which cannot be realized	1b	Nil	
		c	Tax paid to local authorities	1c	Nil	
		d	Total (1b + 1c)	1d	Nil	
		e	Annual value (1a - 1d)	1e	Nil	
		f	Annual value of the property owned (own percentage share x 1e)	1f	Nil	
		g	30% of 1f	1g	Nil	
		h	Interest payable on borrowed capital	1h	Nil	
		i	Total (1g + 1h)	1i	Nil	
		j	Income from house property 1 (1f - 1i)	1j	Nil	
		2	Address of property 2	Town/ City	State	Pin Code
		Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)				
		Assessee's percentage of share in the property.				
		Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property		
		1				
		2				
		tick <input checked="" type="checkbox"/> if Let Out <input type="checkbox"/> deemed let out <input type="checkbox"/>	Name(s) of Tenant (if let out)		PAN of Tenant(s) (optional)	
			i			
			ii			
		a	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)	2a	Nil	
		b	The amount of rent which cannot be realized	2b	Nil	
		c	Tax paid to local authorities	2c	Nil	

d	Total (2b + 2c)	2d	Nil
e	Annual value (2a - 2d)	2e	Nil
f	Annual value of the property owned (own percentage share x 2e)	2f	Nil
g	30% of 2f	2g	Nil
h	Interest payable on borrowed capital	2h	Nil
i	Total (2g + 2h)	2i	Nil
j	Income from house property 2 (2f - 2i)	2i	Nil
3	Income under the head "Income from house property"		
a	Rent of earlier years realized under section 25A/AA	3a	Nil
b	Arrears of rent received during the year under section 25B after deducting 30%	3b	Nil
c	Total (1j + 2j + 3j + 4a + 4b)	3c	Nil

Schedule CG Capital Gains

CAPITAL GAINS	A Short-term capital gain			
	1	From assets (shares/units) where section 111A is applicable (STT paid)		
	a	Full value of consideration	1a	Nil
	b	Deductions under section 48		
	i	Cost of acquisition	bi	Nil
	ii	Cost of Improvement	bii	Nil
	iii	Expenditure on transfer	biii	Nil
	iv	Total (i + ii + iii)	biv	Nil
	c	Balance (1a - biv)	1c	Nil
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	1d	Nil
	e	Short-term capital gain (1c + 1d)		A1e Nil
	2	From assets where section 111A is not applicable		
	a	Full value of consideration	2a	Nil
	b	Deductions under section 48		
	i	Cost of acquisition	bi	Nil
	ii	Cost of Improvement	bii	Nil
	iii	Expenditure on transfer	biii	Nil
	iv	Total (i + ii + iii)	biv	Nil
	c	Balance (2a - biv)	2c	Nil
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	2d	Nil
e	Short-term capital gain (2c + 2d)		2e Nil	
3	Deemed short term capital gain on depreciable assets		A3 Nil	
4	Exemption u/s 11(1A)		A4 Nil	
5	Total short term capital gain (A1e + 2e + A3 - A4)		A5 Nil	
B Long term capital gain				
1	From asset where proviso under section 112(1) is not applicable			
a	Full value of consideration	1a	Nil	
b	Deductions under section 48			
i	Cost of acquisition after indexation	bi	Nil	
ii	Cost of improvement after indexation	bii	Nil	
iii	Expenditure on transfer	biii	Nil	
iv	Total (bi + bii + biii)	biv	Nil	
c	Balance (1a - biv)	1c	Nil	
d	Exemption u/s 11(1A)		1d Nil	
e	Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d)		B1e Nil	
2	From asset where proviso under section 112(1) is applicable (without indexation)			
a	Full value of consideration	2a	Nil	
b	Deductions under section 48			
i	Cost of acquisition without indexation	bi	Nil	
ii	Cost of improvement without indexation	bii		
iii	Expenditure on transfer	biii		
iv	Total (bi + bii + biii)	biv	Nil	
c	Balance (2a - biv)	2c	Nil	
d	Exemption u/s 11(1A)		2d Nil	
e	Long-term capital gains where proviso under section 112(1) is applicable (2c - 2d)		B2e Nil	
3	Total long term capital gain (B1e + B2e)		B3 Nil	
C	Income chargeable under the head "CAPITAL GAINS" (A5 + B3) (enter B3 as nil, if loss)		C Nil	

Schedule OS Income from other sources

OTHER SOURCES	1 Income				
	a	Dividends, Gross	1a	Nil	
	b	Interest, Gross	1b	2000877	
	c	Rental income from machinery, plants, buildings,	1c	Nil	
	d	Others, Gross (excluding income from owning race horses) Mention the source			
	i	Winnings from lotteries, crossword puzzles etc.	1di	Nil	
	ii	Data Collection and Processing Fees Received	1dii	191696	
	iii		1diii	Nil	
	iv	Total (1di + 1dii+ 1diii)	1div	191696	
	e	Total (1a + 1b + 1c + 1div)		1e	2192573
	f	Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI)			
	i	Income from winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	1fi	Nil	
	ii	Any other income under chapter XII/XII-A	1fii	Nil	
	iii	Income included in '1e' chargeable to tax at special rate (1fi +1fii)	1fiii	Nil	
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fiii)		1g	2192573
	h	Deductions under section 57 (other than those relating to income under 1fi & 1fii for non-residents)			
	i	Expenses / Deductions	hi	Nil	
	ii	Depreciation	hii	Nil	
	iii	Total	hiii	Nil	
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)		1i	2192573
2	Income from other sources (other than from owning race horses) (1fiii + 1i) (enter 1i as nil, if negative)		2	2192573	
3	Income from the activity of owning and maintaining race horses				
a	Receipts	3a	Nil		
b	Deductions under section 57 in relation to (4)	3b	Nil		
c	Balance (3a – 3b)		3c	Nil	
4	Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)		4	2192573	

Schedule- VC Voluntary Contributions

A Local				
i	Corpus fund donation	AI	100000	
ii	Other than corpus fund donation	Aii	7862370	
iii	Voluntary contribution local (Ai + Aii)	Aiii	7962370	
B Foreign contribution				
i	Corpus fund donation	Bi	Nil	
ii	Other than corpus fund donation	Bii	2980260	
iii	Foreign contribution (Bi + Bii)	Biii	2980260	
C	Total Contributions (Aiii + Biii)		C	10942630
D Anonymous donations, included in C, chargeable u/s 115BBC				
i	Aggregate of such anonymous donations received	i	Nil	
ii	5% of total donations received at C or 1,00,000 whichever is higher	ii	Nil	
iii	Anonymous donations chargeable u/s 115BBC @ 30% (i – ii)	iii	Nil	

Schedule OA General

Do you have any income under the head business and profession?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	(if "yes" please enter following details)
1	Nature of Business or profession (refer to the instructions)			1
2	Number of branches	0		2

3	Method of accounting employed in the previous year (Tick)	<input checked="" type="checkbox"/> mercantile <input checked="" type="checkbox"/> cash	
4	Is there any change in method of accounting (Tick)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		5 Nil
6	Method of valuation of closing stock employed in the previous year		6
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		1
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		1
c	Is there any change in stock valuation method (Tick)	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A		6d Nil

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION	A From business or profession other than speculative business and specified business		
	1	Profit before tax as per profit and loss account	1 Nil
	2	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2 Nil
	3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	3 Nil
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4 Nil
	5	Income credited to Profit and Loss account (included in 1) which is exempt	
	a	share of income from firm(s)	5a Nil
	b	Share of income from AOP/ BOI	5b Nil
	c	Any other exempt income	5c Nil
	d	Total exempt income	5d Nil
	6	Balance (1-2-3-4-5d)	6 Nil
	7	Expenses debited to profit and loss account considered under other heads of income	7 Nil
	8	Expenses debited to profit and loss account which relate to exempt income	8 Nil
	9	Total (7 + 8)	9 Nil
	10	Adjusted profit or loss (6+9)	10 Nil
	11	Deemed Income under section 33AB/33ABA/35ABB	11 Nil
	12	Any other item or items of addition under section 28 to 44DA	12 Nil
	13	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	13 Nil
	14	Total (10 +11+12+13)	14 Nil
	15	Deduction allowable under section 32(1)(iii)	15 Nil
	16	Any other amount allowable as deduction	16 Nil
17	Total (15 +16)	17 Nil	
18	Income (14 - 17)	18 Nil	
19	Profits and gains of business or profession deemed to be under -		
i	Section 44AD	19i Nil	
ii	Section 44AE	19ii Nil	
iii	Total (19i to 19ii)	19iii Nil	
20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iii)	20 Nil	
21	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 20)	21 Nil	
B	Computation of income from speculative business		

24	Net profit or loss from speculative business as per profit or loss account	24	Nil
25	Additions in accordance with section 28 to 44DA	25	Nil
26	Deductions in accordance with section 28 to 44DA	26	Nil
27	Profit or loss from speculative business (24+25-26)	B27	Nil
C	Computation of income from specified business	C	
28	Net profit or loss from specified business as per profit or loss account (enter nil if loss)	28	Nil
29	Additions in accordance with section 28 to 44DA	29	Nil
30	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD)	30	Nil
31	Profit or loss from specified business (28+29-30)	31	Nil
32	Deductions in accordance with section 35AD	32	Nil
33	Profit or loss from specified business (31-32) (enter nil if loss)	33	Nil
D	Income chargeable under the head 'Profits and gains' (A23+B27+C33)	D34	Nil
E	Computation of income chargeable to tax under section 11(4)		
35	Income as shown in the accounts of business under taking [refer section 11(4)]	E35	Nil
36	Income chargeable to tax under section 11(4) [D34-E35]	E36	Nil

Schedule CYLA Details of Income after Set off of current year losses

Sl. NO	Head/Source of Income	Income of current year	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current years income remaining after set off
		(Fill this column only if income is zero or positive)	Total loss (3c of Schedule -HP)	Total loss (A21 of Schedule-BP)	Total loss (1i of Schedule-OS)	
		1	2	3	4	
	Loss to be set off --->		Nil	Nil	Nil	
i	House property	Nil		Nil	Nil	Nil
ii	Business (excluding speculation income and income from specified business)	Nil	Nil		Nil	Nil
iii	Speculation income	Nil	Nil		Nil	Nil
iv	Specified Business Income	Nil	Nil		Nil	Nil
v	Short-term capital gain	Nil	Nil	Nil	Nil	Nil
vi	Long term capital gain	Nil	Nil	Nil	Nil	Nil
vii	Other sources(excluding profit from owning race horses and winnings from lottery)	2192573	Nil	Nil		2192573
viii	Profit from owning and maintaining race horses	Nil	Nil	Nil	Nil	Nil
ix	Total loss set off		Nil	Nil	Nil	
x	Loss remaining after set-off		Nil	Nil	Nil	

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

Sl. NO	Description	Minimum Alternate Tax	
		1	2
1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II and III of Schedule VI to the Companies Act, 1956 (If yes, write '1', if no write '2')		
2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting ? (If yes, write '1', if no write '2')		
3	Profit after tax as shown in the Profit and Loss Account	3	
4	Additions (if debited in profit and loss account)		
a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a	
b	Reserve (except reserve under section 33AC)	4b	
c	Provisions for unascertained liability	4c	
d	Provisions for losses of subsidiary companies	4d	
e	Dividend paid or proposed	4e	
f	Expenditure related to exempt income under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f	
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	4g	
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	4h	

i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	4i	
j	Depreciation attributable to revaluation of assets	4j	
k	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	4k	
l	Others (including residual unadjusted items and Provision for diminution in the value of any asset)	4l	
m	Total additions (4a+4b+4c+4d+4e+4f+4g+4h+4i+4j+4k+4l)		4m
5	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a	
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b	
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c	
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	5d	
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	5e	
f	Notional gain on transfer of certain capital assets or units referred to in clause (ie) of explanation 1 to section 115JB	5f	
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	5g	
h	Loss brought forward or unabsorbed depreciation whichever is less	5h	
i	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5i	
j	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	5j	
k	Total deductions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j)		5k
6	Book profit under section 115JB (3+ 4m – 5k)		6
7	Tax payable under section 115JB [18.5% of {6}]		7

Schedule MATC | Computation of Tax Credit under section 115JAA

1	Tax under section 115JB in assessment year 2016-17 (1d of Part-BTTI)			1		
2	Tax under other provisions of the Act in assessment year 2016-17 (5 of Part-B-TTI)			2		
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]			3		
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]					
MAT CREDIT	S.No	Assessment Year (A)	MAT Credit		MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)
			Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	
	i.	2006-07				
	ii.	2007-08				
	iii.	2008-09				
	iv.	2009-10				
	v.	2010-11				
	vi.	2011-12				
	vii.	2012-13				
	viii.	2013-14				
	ix.	2014-15				
	x.	2015-16				
	xi.	2016-17 (enter 1 -2, if 1>2 else enter 0)				
xii.	Total					
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)x]				5	
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)x]				6	

Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 14 of PART-B-TI			1	0
2	Adjustment as per section 115JC(2)				
a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes/"	2a	Nil		
b	Deduction Claimed u/s 10AA	2b	Nil		
c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	Nil		
d	Total Adjustment (2a+ 2b + 2c)	2d	Nil		
3	Adjusted Total Income under section 115JC(1) (1+2d)			3	Nil
4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)			4	Nil

Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2016-17 (1d of Part-BTTI)			1	Nil	
2	Tax under other provisions of the Act in assessment year 2016-17(5 of Part-B-TTI)			2	Nil	
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]			3	Nil	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
	S.No	Assessment Year(A)	AMT Credit		AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	
	i.	2012-13	Nil	Nil	Nil	Nil
	ii.	2013-14	Nil	Nil	Nil	Nil
	iii.	2014-15	Nil	Nil	Nil	Nil
	iv.	2015-16	Nil		Nil	Nil
	v.	Current AY (enter 1 -2, if 1>2 else enter 0)	Nil		Nil	Nil
	vi.	Total	Nil	Nil	Nil	Nil
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]			5	Nil	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]			6	Nil	

Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

Sl.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Head of income	Amount of income	TDS on such amount, if any
PASS THROUGH INCOME	1		i	House property	Nil	Nil
			ii	Capital Gains		
			a	Short term	Nil	Nil
			b	Long term	Nil	Nil
			iii	Other Sources	Nil	Nil
			iv	Income claimed to be exempt		
			a	u/s 10(23FBB)	Nil	Nil
			b	u/s	Nil	Nil
			c	u/s	Nil	Nil
			i	House property	Nil	Nil
			ii	Capital Gains		
			a	Short term	Nil	Nil
b	Long term	Nil	Nil			
iii	Other Sources	Nil	Nil			
2						

iv	Income claimed to be exempt			
a	u/s 10(23FBB)	Nil	Nil	
b	u/s	Nil	Nil	
c	u/s	Nil	Nil	

Schedule SI | Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]

SPECIAL RATE	SI No	Section	<input type="checkbox"/>	Special rate(%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares where STT paid)	<input type="checkbox"/>	15	Nil	Nil
	2	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	Nil	Nil
	3	112 (LTCG on others)	<input type="checkbox"/>	20	Nil	Nil
	4	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	Nil	Nil
	5	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	30	Nil	Nil
	6		<input type="checkbox"/>		Nil	Nil
	7		<input type="checkbox"/>		Nil	Nil
	8		<input type="checkbox"/>		Nil	Nil
	9		<input type="checkbox"/>		Nil	Nil
	10		<input type="checkbox"/>		Nil	Nil
11	Total				Nil	Nil

Schedule FSI | Details of Income from outside India and tax relief

Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A'
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
			Total						
2			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
			Total						

NOTE Please refer to the instructions for filling out this schedule.

Schedule TR | Details Summary of tax relief claimed for taxes paid outside India

1 Details of Tax relief claimed					
Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)	
(a)	(b)	(c)	(d)	(e)	

1											
2											
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor											
									If (8) is yes, Income offered in this return		
SI No	Country Name and Code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether Income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1											
2											
G Details of any other income derived from any source outside India which is not included in- (i) items A to F above and, (ii) income under the head business or profession											
									If (6) is yes, Income offered in this return		
SI No	Country Name and Code	Name and address of the person from whom derived		Income derived	Nature of income	Whether taxable in your hands?	Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)		
1											
2											
Notes Please refer to the instructions for filling up this schedule.											



HOSHANG N. WANIA F.C.A.
Proprietor

Off.: Gr. Flr. No. 22 & 23, Bhuvaneshwar Building, Dr. Walimbe Marg,
Parel Back Road, Parel Village, Mumbai - 400 012.

Certificate of Chartered Accountant

We have audited the accounts of **PRAJA FOUNDATION**, 84 - A, Napean Sea Road, Mumbai, Maharashtra, Pin - 400 006, Registered Under Maharashtra Public Trust Act, 1950, Registration No. E - 18023 (MUM), Maharashtra State for the financial year ending 31st March, 2016 and examined all relevant books and vouchers and certify that according to the audited accounts:

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs.7,19,083.24
- (ii) foreign contribution of / worth Rs.30,68,122.50 was received by the Association during the financial year 1st April, 2015 to 31st March, 2016;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of / worth Rs. 38,794.00 was received by the Association during financial year 1st April, 2015 to 31st March, 2016;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the year 31st March, 2016 was Rs.5,00,488.98;
- (v) Certify that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
- (vii) The Association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010.
- (viii) Withholding Tax (TDS) not shown during the year as well as shown in the previous year but the said entries now transferred during the year to their respective accounts as withholding Tax when refunded, Praja Foundation will not be able to deposit the same in Foreign Contribution Bank A/c. The Tax was deducted in the previous year from Interest Rs. 9,561.50 and from grant received from Commonwealth Human Rights Initiative Rs.4,600/-, total Rs. 14,161.50. The said amount was adjusted during the year by taking gross amount of interest as well as gross amount received from Commonwealth Human Rights Initiative. Similarly during the year Rs.3,834/- deducted by Commonwealth Human Rights Initiative from payments is adjusted and taken gross receipt in FCRA accounts.

For H. N. Wania and Co.
Chartered Accountants
Firm Reg. No.121365W



H. N. Wania
Proprietor
Membership No.012608

Place : Mumbai.
Date : 3rd November, 2016

H. N. Wania and Co.

CHARTERED ACCOUNTANTS

Bhuvaneshwar Bldg.22 & 23, Gr. Flr.

Dr. Walimbe Marg, Parel Back Road,

Parel Village, Parel,

Mumbai 400 012.

Ph. 411 64 56, Fax 411 64 57

Name of the Public Trust : PRAJA FOUNDATION (FCRA ACCOUNT)

BALANCE SHEET as at : 31ST MARCH, 2016.

FUNDS & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
Income and Expenditure Account :					
Balance as per last Balance Sheet	7,33,244.74		Cash and Bank Balances :		
Less: Deficit as per Income & Expenditure A/c	2,32,755.76	5,00,488.98	a) HDFC Bank Ltd. A/c No. 0011000025053	5,00,488.98	
			b) cash	-	5,00,488.98
TOTAL RS.		5,00,488.98	TOTAL RS.		5,00,488.98

As per our report of even date

H. N. WANIA AND CO.
Chartered Accountants
Firm Reg. No. 121365W



Place : Mumbai

Dated : 3rd November, 2016

H. N. WANIA - Proprietor Place : Mumbai

Membership No.012608 Dated : 3rd November, 2016

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} TRUSTEES



Name of the Public Trust : PRAJA FOUNDATION (FCRA ACCOUNT)

INCOME AND EXPENDITURE A/C for the period : 1ST APRIL, 2015 TO 31ST MARCH, 2016

EXPENDITURE		INCOME	
To Establishment Expenses Bank Charges	2,141.76	By Interest :	
		On Securities	-
		On Loans	-
		On Savings Bank A/c HDFC A/c No.00110000250	29,232.50
To Expenditure on objects of the Trust : Educational	33,23,369.00	On Fixed Deposit	-
			29,232.50
		By Grants	30,63,522.50
By Excess of Income over Expenditure	-	By Excess of Expenditure over Income	2,32,755.76
Total Rs.	33,25,510.76	Total Rs.	33,25,510.76

As per our report of even date

H. N. WANIA AND CO.
Chartered Accountants
Firm Reg. No. 121365W



[Handwritten Signature]

H. N. WANIA - Proprietor
Membership No. 012608

Place : Mumbai

Dated : 3rd November, 2016

[Handwritten Signature]

}
}
} TRUSTEES



Place : Mumbai

Dated : 3rd November, 2016

H. N. Wania and Co.

CHARTERED ACCOUNTANTS

Bhuvaneshwar Bldg.22 & 23, Gr. Flr.

Dr. Walimbe Marg, Parel Back Road,
Parel Village, Parel,
Mumbai 400 012.

Ph. 411 64 56, Fax 411 64 57

Name of the Public Trust : PRAJA FOUNDATION (FCRA ACCOUNT)
RECEIPTS AND PAYMENTS A/C for the period : 1ST APRIL, 2015 TO 31ST MARCH, 2016

RECEIPTS	RS.	PAYMENTS	RS.
Opening Balance with Bank	7,19,083.24	Expenses on object of the Trust	33,23,369.00
Foreign Contribution received during the year	30,63,522.50		
Interest on Savings Bank Account received during the year	29,232.50	Bank Charges	2,141.76
TDS on Interest on Fixed Deposits with Bank - of previous year	9,561.50		
TDS on Grant received from Commonwealth Human Rights Initiative - of Previous Year	4,600.00	Closing Balances with Bank	5,00,488.98
Total Rs.	38,25,999.74	Total Rs.	38,25,999.74

As per our report of even date

H. N. WANIA AND CO.
Chartered Accountants
Firm Reg. No. 121365W



Place : Mumbai
Dated : 3rd November, 2016

H. N. WANIA - Proprietor
Membership No. 012608

Place : Mumbai
Dated : 3rd November, 2016



Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2016

1. Association FCRA registration number and name

- (i). Number : 083781220
(ii). Name : Praja Foundation

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	719083.24000
b) Interest or other receipt during the year	38794.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	3068122.50000
ii) as transfer from a local source	0.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	3825999.74000

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Friedrich Naumann Stiftung für die Freiheit	Institutional	USO House, 6 Special Institutional Area New Delhi-110067, Germany, Email Id: india@fnst.org, Website Address : http://www.fnfsouthasia.org	Social	2880260.50
2	Commonwealth Human Rights Initiative	Institutional	55A, Third Floor, Siddharth Chambers, Kalu Sarai, New Delhi - 110 016, Germany, Email Id: info@humanrightsinitiative.org, Website Address : http://www.humanrightsinitiative.org	Social	187862.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	3068122.50000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	3325510.76000
--	---------------

b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	0.00000
c. Total invested in term deposits(Rs.)	0.00000
Total Purchase of fresh assets(Rs.)	0.00000
Total utilization in the year(Rs.) (a+b+c+d)	3325510.76000

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudicially.

- (A) the sovereignty and integrity of india; or
- (B) the security, strategic, scientific or economic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any legislature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 500488.98000

v. Total number of foreigner working(salaried/ in honorary capacity. 0.00000

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	HDFC Bank	NARIMAN PT-TULSIANI CHAMBERS, 101-104, TULSIANI CHAMBERS, FREE PRESS JOURNAL MARG, NARIMAN POINT, MUMBAI, Maharashtra, Mumbai	HDFC0000001	000025053

3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	HDFC Bank	NARIMAN PT-TULSIANI CHAMBERS, 101-104, TULSIANI CHAMBERS, FREE PRESS JOURNAL MARG, NARIMAN POINT, MUMBAI, Maharashtra, Mumbai	HDFC0000001	000025053

Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

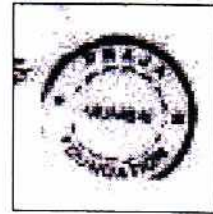


FOR PUBLIC FOUNDATION



Ministry of Home Affairs

Signature of the Chief Functionary



Ministry of Home Affairs

**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

Name	PRAJA FOUNDATION	PAN	AAATP3501B
Form No	10B	Assessment Year	2016
e-Filing Acknowledgement Number	470894121290916	Date of e-Filing	29/09/2016

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window



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 PRAJA FOUNDATION AAATP3501B [name and PAN of the trust or institution] as at 31/03/2016 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:

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 31/03/2016
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

For H. N. WANIA and CO
Chartered Accountants

(HOSHANG NADIRSHAW WANIA)
Chartered Accountant
Membership No: 012608
Registration No: 121365W

Place : Mumbai
Date : 21/09/2016

ANNEXURE
STATEMENT OF PARTICULARS

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.	13043608
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 finally 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 in part only for such purposes.	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 of 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.	No
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(B)? 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 utilised for purpose 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, the 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 No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say, Yes/No

For H. N. WANIA and CO
Chartered Accountants

(HOSHANG NADIRSHAW WANIA)
Chartered Accountant
Membership No: 012608
Registration No: 121365W

Place : Mumbai
Date : 21/09/2016