

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AABAC5041R		
Name	COMMUNITY RADIO ASSOCIATION		
Address	46 , ISHWAR NAGAR COLONY EAST , NEW DELHI , 09-Delhi , 110065		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	884516590070122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	61,333
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 61,333	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 07-01-2022 12:53:52 from IP address and verified by PRITI MOHAN BHOMBE having PAN AYNPS9316G on using Paper ITR-verification form generated through mode

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Barcode/QR Code



AABAC5041R078845165900701225652A8D721EC594AD6BFA49799E7E487366E4651

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name of Assessee	COMMUNITY RADIO ASSOCIATION		
Address	46, ISHWAR NAGAR COLONY EAST, NEW DELHI, DELHI, 110065		
E-Mail	headquarters.cra@gmail.com		
Status	AOP Trust	Assessment Year	2021-2022
Ward	WARD EXEMPTION 1(3), DELH	Year Ended	31.3.2021
PAN	AABAC5041R	Formation Date	23/08/2011
Residential Status	Resident		
A.O. Code	DLC-WX-047-03		
Filing Status	Original		
Return Filed On	07/01/2022	Acknowledgement No.:	884516590070122
Last Year Return Filed On	23/01/2021	Serial No.:	225042971230121
Bank Name	CENTRAL BANK OF INDIA, D.D.A. SHOPPING CENTRE, GULMOHAR PARK, NEW DELHI, A/C NO:3142625146, Type: Saving, IFSC: CBIN0282238		
Tele:	Mob:8920058553		
Registration no :	DEL-CR24174-20012015/4195		
Registration Date :	20/01/2015		
Sub Status :	Association of persons (Trust) , Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 2160586

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account 1870671

1870671

Income Exempt u/s 11(1)(a)
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12) 289915

-2160586

Gross Total Income 0

Total Income 0

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./T.C.S 61333

61333

-61333

Refundable (Round off u/s 288B) 61330

61330

TDS/TCS From



Due Date for filing of Return October 31, 2021
 Due date extended to 15/02/2022 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year	
Receipts from main objects	1582712
Receipts from incidental objects	428619
Interest income	148449
Misc. Income	806
Total	2160586

Details of T.D.S. on Non-Salary(26 AS Import Date:07 Jan 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	BBC MEDIA ACTION (INDIA) LIMITED	DELB09732C	350000	35000	35000
2	CENTRAL BANK OF INDIA	DELC06851F	98914	7421	7421
3	IBROAD CONNECT PRIVATE LIMITED	DELI11206G	1113712	16706	16706
4	MINISTRY OF INFORMATION AND BROADCASTING	DELM12317E	147034	2206	2206
	TOTAL		1709660	61333	61333

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CENTRAL BANK OF INDIA	D.D.A. SHOPPING CENTRE, GULMOHAR PARK, NEW DELHI	3142625146		CBIN0282238	Saving(Primary)
2	CENTRAL BANK OF INDIA		3751372315		CBIN0282238	Saving

Details of Members of AOP

S. No.	Name of Member
1	BRIJENDER SINGH PANWAR
2	JAYESH JOSHI
3	PRITI MOHAN BHOMBE

PAN
 AEAPP8307K
 AAQPJ1760L
 AYNPS9316G

Community Radio Association
 Signature
 (PRITI MOHAN BHOMBE)
 For COMMUNITY RADIO ASSOCIATION
 Date-07.01.2022

CompuTax : [COMMUNITY RADIO ASSOCIATION]



Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
878982730060122

Date of e-Filing
06-Jan-2022

Name	:	COMMUNITY RADIO ASSOCIATION
PAN/TAN	:	AABAC5041R
Address	:	46,NEW DELHI,Ishwar Nagar Colony East,Haryana,INDIA,110065
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	AAWPH1908C

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



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

Acknowledgement Number -878982730060122



e-Filing Anywhere Anytime
Income Tax Department, Government of India

I have examined the balance sheet of COMMUNITY RADIO ASSOCIATIONAABAC5041R [name of the trust or institution] as at 31st March 2021 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

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed Institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below: --

In my opinion and to the best of my information, and according to information given to me, 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 Institution as at 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	CHANDAN KUMAR
Membership Number	530260
Firm Registration Number	017576N
Date of Audit Report	06-Jan-2022
Place	103.69.245.178
Date	06-Jan-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 18,70,671
2. Whether the Institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 2,89,915
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No



Sl. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	Not Applicable, - , -
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 purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Institution 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
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Institution 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
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Institution 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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Institution 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



Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

III. INVESTMENTS 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 of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

103.69.245.178

Date

06-Jan-2022



Acknowledgement Number - 878982730060122

This form has been digitally signed by CHANDAN KUMAR having PAN BFOPK0830C from IP Address 103.69.245.178 on 06-Jan-2022 02:20:06 PM
 Dsc SI No and issuer C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

COMMUNITY RADIO ASSOCIATION
46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065
BALANCE SHEET AS ON 31-3-2021

LIABILITIES	NOTE	AMOUNT	ASSETS	NOTE	AMOUNT
CAPITAL FUND	1	12,81,316.00	FIXED ASSETS	6	36,098.85
EXCESS EXPENDITURE OVER INCOME	2	2,94,550.43	INVESTMENTS	7	16,49,115.24
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Duties & Taxes	3	1,24,531.00	Loans & Advance	8	26,191.00
Sundry Creditors	4	19,18,163.00	Cash & Bank Balance	9	20,46,349.34
Expenses Payable	5	3,69,716.00	Sundry Debtor	10	89,123.00
			Other Current Assets	11	1,41,399.00
Total		39,88,276.43	Total		39,88,276.43

For V K Banka & Co.
Chartered Accountants
FRN : 017576N

Chandan Kumar

Chandan Kumar
Partner
M.No. 530260
Date : 06-01-2022
Place : Delhi
UDIN : 22530260AAAAAD1440



FOR COMMUNITY RADIO ASSOCIATION

Brijender Panwar
Brijender Panwar
President

President
Community Radio Association

Priti Mohan bhombe
Community Radio Association
Priti Mohan bhombe
Treasurer


Treasurer

COMMUNITY RADIO ASSOCIATION
46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Advertisement and Publicity Matrilals	86,223.00	By Project Management/ Co ordination (BBC)	3,50,000.00
To Audit Expenses	15,000.00	By Project Management/ Co ordination (IBROAD)	11,13,712.00
To Bank Charges	8,528.15	By Interest on Bank FDR	98,913.14
To Broadcasting Expenses	10,72,620.00	By Interest on Bank Saving A/c	49,536.00
To Conveyance Expenses	6,120.00	By Membership Fees	4,28,619.00
To Intrest & Penalties	12,069.00	By Misclanious Income	806.00
To Depreciation	7,563.15	By Donation	1,19,000.00
To Meeting Expenses	24,139.98		
To Printing & Stationary	13,068.00		
To Office Expenses	5,240.00		
To Postage & Telegrams	3,450.00		
To Rent	2,16,000.00		
To salary	3,95,081.00		
To Bad Debts	5,569.00		
To Excess of Income over Expenses	2,89,914.86		
Total	21,60,586.14	Total	21,60,586.14

For V K Banka & Co.
Chartered Accountants
FRN : 017576N

FOR COMMUNITY RADIO ASSOCIATION


Chandan Kumar
Partner
M.No. 530260
Date : 06-01-2022
Place : Delhi
UDIN : 22530260AAAAAD1440




Brijender Panwar
President
President
Community Radio Association


Priti Mohan bhombe
Treasurer
Community Radio Association
Treasurer

COMMUNITY RADIO ASSOCIATION
46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065

NOTES TO ACCOUNT FOR THE YEAR ENDED 31.03.21

PARTICULARS		AMOUNT
NOTE 1. CAPITAL FUND		
Corpus amount received		12,81,316.00
		12,81,316.00
NOTE 2. EXCESS OF EXPENDITURE OVER INCOME		
Opening balance	4,635.57	
Current year	2,89,914.86	2,94,550.43
NOTE 3. DUTIES & TAXES		
TDS PAYABLE		1,24,531.00
		1,24,531.00
NOTE 4. SUNDRY CREDITORS		
24 NETWORK	25,000.00	
AASTHA JANKALYAN EVEM VIKAS SAMITI	25,000.00	
AHLE BAIT INSTITUTE	25,000.00	
ALL INDIA SAMAJ SEWA KENDRA	25,000.00	
AMITY UNIVERSITY	25,000.00	
ANNA COMMUNITY RADIO	25,000.00	
BANASKANTA DISTRICT KELVANI	25,000.00	
CENTRE FOR NORTH EAST STUDIES	25,000.00	
CHANDRI KI AWAZ SAMUDAYIK RADIO	25,000.00	
COMMUNITY RADIO MATTOLI	25,000.00	
COSTAL EDUCATIONAL SOCIETY	25,000.00	
COTTON CITY AKOLA	25,000.00	
DAVID SUPER STAR BODOL	50,000.00	
FEEDS/KVK-SYLVAN	25,000.00	
GUNJAN	25,000.00	
HAMARA MSPICM COMMUNITY RADIO	25,000.00	
HIMACHAL HARIJAN KALYAN SAMITI	25,000.00	
INDIAN ACADEMY FOR SELF EMPLOYED	25,000.00	
INTEGRATED DEVELOPMENT ORGANISATION	25,000.00	
JAGAN INSTITUTE OF MANAGEMENT STUDIES	25,000.00	
JIMS RADIO	25,000.00	
KISANVANI UNIT OF ISAP	25,000.00	
KKHSOU COMMUNITY RADIO	25,000.00	
KRISHI VIGYAN KENDRA	25,000.00	
MALIREDDY CHARITABLE TRUST	25,000.00	
MANDAKINI KI AWAZ	25,000.00	
MANDESHI TARANG VAHNINI	25,000.00	
MAYUR KALA KENDRA	50,000.00	
MJES RADIO SARANG	25,000.00	
NAV JAGRITI YUVA MANDAL	25,000.00	
NESAKKARANGAL CHARITABLE TRUST	25,000.00	
NEW SHIV SHAKTI SHIKASHAN SAMITI	25,000.00	
PRITI MOHAN BHOMBE	8,985.00	
RADIO AMBEDKAR	25,000.00	
RADIO ARAVALI	25,000.00	
RADIO AWAJ	25,000.00	
RADIO BULBUL	25,000.00	
RADIO IIMT	25,000.00	



RADIO MIND TREE	50,000.00	
RADIO NAMASKAR	25,000.00	
RADIO RIMJHIM	25,000.00	
RADIO SMART	25,000.00	
RADIO SURABHI	25,000.00	
RADIO SWARAJ	25,000.00	
RADIO VATSAGULAM	25,000.00	
RATHINAM COLLEGE OF ARTS & SCIENCE	25,000.00	
REGISTRAR IIT KANPUR	25,000.00	
REGISTRAR PUNJAB UNIVERSITY CHANDIGARH	25,000.00	
SAI JYOTI GRAMOUDYOG SAMAJ SAMITI	25,000.00	
SALAAM NAMASTE	25,000.00	
SALESIAN COLLEGE COMMUNITY RADIO	50,000.00	
SANDEEP KUMAR -ADMIN	1,03,597.00	
SARTHI TRUST	25,000.00	
SHRAMIK BHARTI	25,000.00	
SHREE KRISHNA SHIKSHAN LOK PARMARTHY SAMITI	25,000.00	
SM SEHGAL FOUNDATION	25,000.00	
SNEHI LOKOTTHAN SANSTHAN	25,000.00	
SWARANAT COMMUNITY RADIO	25,000.00	
VIKAS ANUSANDHAN SANSTHAN	25,000.00	
VIVEK HIGH SCHOOL	25,000.00	
VOICE OF AZAMGARG M A BEG E S SOCIETY	25,000.00	
YPS YERALAVANI	25,000.00	
DECAN RADIO	42,165.00	
FTII RADIO	14,399.00	
JNAN TARANG COMMUNITY RADIO	46,079.00	
MAMTA MOT	2,500.00	
RADIO MAST	43,119.00	
VAYALAGAVANOLI 90.4MHZ	14,399.00	
YPS YERALAVANI CRS	42,920.00	19,18,163.00
NOTE 5. EXPENSE PAYABLE		
CHANDAN KUMAR	15,000.00	
JITENDRA KC JAIN & ASSOCIATES	25,000.00	
AIVON SOLUTATION	54,000.00	
BRIJENDER PAWAR	8,323.00	
NILOFER	46,250.00	
NRSV TOUR & TRAVELS	15,453.00	
RATAN SINGH	34,000.00	
EXPENSE PAYABLE	1,38,690.00	
SUDARSAN BEHERA	33,000.00	3,69,716.00

For V K Banka & Co.
Chartered Accountants
FRN : 017576N

Chandan Kumar

Chandan Kumar
Partner
M.No. 530260
Date : 06-01-2022
Place : Delhi
UDIN : 22530260AAAAAD1440



FOR COMMUNITY RADIO ASSOCIATION

Brijender Panwar
President
Community Radio Association

Priti Mohan bhombe
Treasurer
Community Radio Association
Treasurer

COMMUNITY RADIO ASSOCIATION
46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065
NOTES TO ACCOUNT FOR THE YEAR ENDED 31.03.21

NOTE 6. DEPRECIATION SCHEDULE

S.No	PARTICULARS	OPENING BALANCE	ADDITION /DELETION	CLOSING BALANCE	DEPRECIATION	WDV AS ON 31-03-2021
1	Computer & Peripheral devices	4,068.00	-	4,068.00	1,627.20	2,440.80
2	Fan	1,174.00	-	1,174.00	176.10	997.90
3	Furniture & Fittings	8,923.00	-	8,923.00	892.30	8,030.70
4	Websites	4,430.00	-	4,430.00	1,107.50	3,322.50
5	Office Equipments	25,067.00	-	25,067.00	3,760.05	21,306.95
	TOTAL	43,662.00	-	43,662.00	7,563.15	36,098.85

For V K Banka & Co.
Chartered Accountants
FRN : 017576N

FOR COMMUNITY RADIO ASSOCIATION



Chandan Kumar
Partner

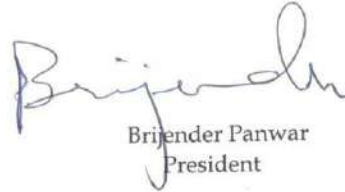
M.No. 530260

Date : 06-01-2022

Place : Delhi

UDIN : 22530260AAAAAD1440




Brijender Panwar
President

President
Community Radio Association


Priti Mohan bhombre
Treasurer

Treasurer
Community Radio Association

COMMUNITY RADIO ASSOCIATION
46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065

NOTES TO ACCOUNT FOR THE YEAR ENDED 31.03.21

PARTICULARS		AMOUNT
NOTE 7. INVESTMENTS		
Fixed Deposit		16,49,115.24
NOTE 8. LOANS & ADVANCES		
ADVANCE TO CREDITORS	8,191	
RENT SECURITY RATAN SING	18,000	26,191.00
NOTE 9. CASH & BANK BALANCE		
Cash in Hand	1,643	
Bank Balance	20,44,706	20,46,349.34
NOTE 10. SUNDRY DEBITOR		
MINISTRY OF INFORMATION & BROADCASTING	89,123	89,123.00
NOTE 11. OTHER CURRENT ASSETS		
TDS RECEIVABLE	80,066	
TDS RECEIVABLE 2021-22 AY	61,333	1,41,399.00

For V K Banka & Co.
Chartered Accountants
FRN : 017576N

Chandan Kumar
Chandan Kumar
Partner
M.No. 530260
Date : 06-01-2022
Place : Delhi
UDIN : 22530260AAAAAD1440



FOR COMMUNITY RADIO ASSOCIATION

Brijender Panwar
Brijender Panwar
President

President
Community Radio Association

Priti Mohan bhombe
Priti Mohan bhombe
Treasurer
Community Radio Association

Treasurer



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

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

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

Permanent Account Number (PAN)	AABAC5041R	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	COMMUNITY RADIO ASSOCIATION						
Address of Assessee	46, ISHWAR NAGAR COLONY EAST, NEW DELHI, DELHI, 110065						

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

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
1	BBC MEDIA ACTION (INDIA) LIMITED				DELB09732C	350000.00	35000.00	35000.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194JB	23-Oct-2020	F	30-Jan-2021	-	140000.00	14000.00	14000.00
2	194JB	20-Aug-2020	F	27-Dec-2020	-	122500.00	12250.00	12250.00
3	194JB	17-Jul-2020	F	27-Dec-2020	-	87500.00	8750.00	8750.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
2	CENTRAL BANK OF INDIA				DELC06851F	98913.34	7421.00	7421.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194A	31-Mar-2021	F	13-Jul-2021	-	8344.90	625.00	625.00
2	194A	31-Mar-2021	F	13-Jul-2021	-	13773.94	1034.00	1034.00
3	194A	31-Mar-2021	F	13-Jul-2021	-	9600.55	720.00	720.00
4	194A	31-Mar-2021	F	13-Jul-2021	-	32509.43	2439.00	2439.00
5	194A	29-Dec-2020	F	06-Feb-2021	-	30413.66	2282.00	2282.00
6	194A	07-Jul-2020	F	02-Mar-2021	-	4270.86	321.00	321.00
7	194A	07-Jul-2020	F	02-Mar-2021	-	4270.86	321.00	321.00
8	194A	07-Jul-2020	F	02-Mar-2021	G	-4270.86	-321.00	-321.00
9	194A	07-Jul-2020	F	02-Mar-2021	-	4270.86	321.00	321.00
10	194A	07-Jul-2020	F	02-Mar-2021	G	-4270.86	-321.00	-321.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
3	IBROAD CONNECT PRIVATE LIMITED				DELI11206G	1113712.00	16706.00	16706.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194C	30-Dec-2020	F	03-Feb-2021	-	1113712.00	16706.00	16706.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
4	MINISTRY OF INFORMATION AND BROADCASTING				DELM12317E	147034.00	2206.00	2206.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194C	02-Dec-2020	F	04-Feb-2021	-	147034.00	2206.00	2206.00

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

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid/Credited	Tax Deducted ^{##}	TDS Deposited	

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{###}

Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

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

No Transactions Present

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

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

Part D - Details of Paid Refund

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

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction ⁴	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
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No Transactions Present

Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB/ TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

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

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

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

No Transactions Present

*Notes:

- Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.
- For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
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No Transactions Present

Notes:-

- The GSTN data displayed above includes internal stock transfers as well.

Contact Information

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

Legends used in Form 26AS***Status Of Booking**

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

****Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter

Total Tax Deducted includes TDS, Surcharge and Education Cess
 ## Tax Deducted includes TDS, Surcharge and Education Cess
 + Total Tax Collected includes TCS, Surcharge and Education Cess
 ++ Tax Collected includes TCS, Surcharge and Education Cess
 *** Total TDS Deposited will not include the amount deposited as Fees and Interest
 ### Total Amount Deposited other than TDS includes the Fees, Interest and Other, etc

Notes for Form 26AS

- Figures in brackets represent reversal (negative) entries
- In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
- Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
- This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962
- This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
- Date is displayed in dd-MMM-yyyy format
- Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

I.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash
194	Dividends	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194A	Interest other than 'Interest on securities'	195	Other sums payable to a non-resident
194B	Winning from lottery or crossword puzzle	196A	Income in respect of units of non-residents
194BB	Winning from horse race	196B	Payments in respect of units to an offshore fund
194C	Payments to contractors and sub-contractors	196C	Income from foreign currency bonds or shares of Indian
194D	Insurance commission	196D	Income of foreign institutional investors from securities
194DA	Payment in respect of life insurance policy	196DA	Income of specified fund from securities
194E	Payments to non-resident sportsmen or sports associations	206CA	Collection at source from alcoholic liquor for human
194EE	Payments in respect of deposits under National Savings Scheme	206CB	Collection at source from timber obtained under forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CC	Collection at source from timber obtained by any mode other than a forest lease
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)
194H	Commission or brokerage	206CE	Collection at source from any scrap
194I(a)	Rent on hiring of plant and machinery	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I(b)	Rent on other than plant and machinery	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194IA	TDS on Sale of immovable property	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194IB	Payment of rent by certain individuals or Hindu undivided family	206CI	Collection at source from tendu Leaves
194IC	Payment under specified agreement	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
194J(a)	Fees for technical services		
194J(b)	Fees for professional services or royalty etc		

194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Chapter-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBA	Certain income from units of a business trust	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBB	Income in respect of units of investment fund	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194LBC	Income in respect of investment in securitization trust	206CR	Collection at source on sale of goods

2. Minor Head

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

3. Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

4. Type of Transaction

Code	Description
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).
SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person. 03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to— (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company).
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or credit card or through issue of travellers cheque or draft or any other instrument of an amount aggregating to ten lakh rupees or more during a financial year.
SFT-012	Purchase or sale by any person of immovable property for an amount of thirty lakh rupees or more or valued by the stamp valuation authority referred to in section 50C of the Act at thirty lakh rupees or more.
SFT-013	Receipt of cash payment exceeding two lakh rupees for sale, by any person, of goods or services of any nature (other than those specified at Sl. Nos. 1 to 10 of Rule 114E)
SFT-014	Cash deposits during the period 09th November, 2016 to 30th December, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person. Cash deposits during the period 1st April, 2016 to 9th November, 2016 in respect of accounts that are reportable.

Glossary

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess	GSTIN	Goods and Services Tax Identification Number
SFT	Statement of Financial Transaction		