

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2012-13

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4,
ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PERSONAL INFORMANT AND THE DATE OF ELECTRONIC TRANSMISSION	Name Community Radio Association			PAN AABAC5041R		
	Flat/Door/Block No 46	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office	Area/Locality Ishwar Nagar Colony East				
	Town/City/District NEW DELHI	State DELHI	Pin 110065	Status Any other AOF		
	Designation of AO(Ward/Circle) ITO WARD 22(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 819084621141013			Date(DD/MM/YYYY) 14-10-2013		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	195637
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	195640
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1611
	5	Interest payable			5	224
	6	Total tax and interest payable			6	1835
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7e	1835	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	1835	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9		

This return has been digitally signed by **ARCHANA KAPOOR** having PAN **AAJPK2831N** from **NEW DELHI** in the capacity of **Treasurer**

IP Address 122.176.182.136 on 10-10-2013 at **NEW DELHI**
 Dsc SI no 340044126733567452578973CN=TCS sub-CA for TCS 2011, OU=Sub- & issuer CA, O=Tata Consultancy Services Ltd., C=IN



AABAC5041R0581908462114101356949285FA4BE0925E9A85CBE37B9A21D6A9



AUDITOR'S REPORT

NAME OF THE SOCIETY: **COMMUNITY RADIO ASSOCIATION**

We have audited the Accounts of the above named Society for the financial year ended 31st March, 2012 and beg to report that:

1. The accounts are maintained regularly and have adopted mercantile basis;
2. Receipts and disbursements are properly and correctly shown in the accounts;
3. The Cash balance and Vouchers in the custody of the manager or concerned on the date of the audit are in the agreement with accounts;
4. Books, Deed, Accounts Voucher and other documents and records required by us were produced before us;
5. An inventory, certified by the concerned of the movables of the Society has/has not been maintained; --- NOT APPLICABLE ---
6. The Manager appeared before us and furnished the necessary information required by us;
7. No Property or Funds of the Society were applied for any object or purpose other than the objects or Purposes of Society;
8. The amounts outstanding for more than one year are -NIL-- and the amount written-off is Rs. -- NIL--.
9. Tender were invited for repairs or construction as the expenditure involved did exceed Rs. 5,000/-; towards Building Construction.
10. No money of the society has been invested contrary to the provisions of section 35;
11. No alienations of immovable property has been made contrary to the provisions section 36; --- NOT APPLICABLE --

For Shaival & Sunil
Chartered Accountants

CA. Sunil Gupta
Partner
M.No.: 091605
Firm Reg. No.: 08576N



Place: New Delhi
Date: 21st August, 2012

COMMUNITY RADIO ASSOCIATION
 46, Ishwar Nagar Colony East
 New Delhi-110065

BALANCE SHEET AS AT 31ST MARCH, 2012

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
CAPITAL	-	FIXED ASSETS	-
RESERVE & SURPLUS	195,637	INVESTMENT	-
LOAN & LIABILITIES		CURRENT ASSETS AND LOAN & ADVANCES	
Unsecured Loan	1,000	Sundry Debtors	-
CURRENT LIABILITIES & PROVISIONS		Cash in Hand	-
Sundry Creditors	16,545	Cash at Bank	235,182
Other Current Liabilities	22,000		
Total	235,182	Total	235,182

For Shaival & Sunil
 Chartered Accountants

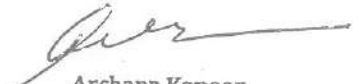
For Community Radio Association



Sunil Gupta
 Partner
 M.No.-091605
 Firm Reg. No. 08576N




Dr. Kandarpa Das
 President



Archana Kapoor
 Treasurer

Place: New Delhi
 Date: 21st August, 2012

COMMUNITY RADIO ASSOCIATION
 46, Ishwar Nagar Colony East
 New Delhi-110065

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2012

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	(₹)		(₹)
To Audit fee	16,545	By Annual Mambership fee	19,025
To Bank charge	833	By One Time Membership fee	217,075
To Postage & stamp expenses	4,940	By Interest on Bank	75
To Printing & Stationery	3,220		
To Professional fee	15,000		
To Income over expenditure	195,637		
Total	236,175	Total	236,175

For Shaival & Sunil
 Chartered Accountants

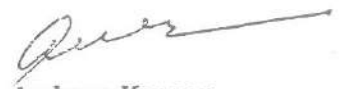
For Community Radio Association



Sunil Gupta
 Partner
 M.No.-091605
 Firm Reg. No. 08576N




Dr. Kandarpa Das
 President



Archana Kapoor
 Treasurer

Place: New Delhi
 Date: 21st August, 2012

COMMUNITY RADIO ASSOCIATION
46, Ishwar Nagar Colony East
New Delhi-110065

Schedule-A
Capital Account As On 31st March 2012

Particulars	Amount (in Rs.)
Opening Capital A/c	-
New Capital Introduced	-
Add: Profit during the year	-
Less: Drawing during the year	-
Total	-

Schedule-B
Sundry Creditors

Particulars	Amount (in Rs.)
Shaival & Sunil	16,545
Total	16,545

Schedule-C
Other Current Liabilities

Particulars	Amount (in Rs.)
Advance Fee Received	22,000
Total	22,000

