

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2013-14

[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 INFORMATION 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 819090031141013		Date(DD/MM/YYYY) 14-10-2013		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	512101	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	512100	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	33392	
	5	Interest payable	5	4563	
	6	Total tax and interest payable	6	37955	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	0
			c TCS	7c	0
d Self Assessment Tax			7e	37955	
e Total Taxes Paid (7a+7b+7c +7d)			7e	37955	
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 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,
 & issuer OU=Sub-CA, O=Tata Consultancy Services Ltd., C=IN



AABAC5041R0581909003114101366A2A53280D502E0CB4A6E4DD0C3288512DB

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

BALANCE SHEET AS AT 31ST MARCH, 2013

<u>LIABILITIES</u>	<u>AMOUNT</u> (₹)	<u>ASSETS</u>	<u>AMOUNT</u> (₹)
<u>CAPITAL</u>	-	<u>FIXED ASSETS</u>	-
<u>RESERVE & SURPLUS</u> (As per Schedule 'A')	707,738	<u>INVESTMENT</u>	-
<u>LOAN & LIABILITIES</u>		<u>CURRENT ASSETS AND LOAN & ADVANCES</u>	
Unsecured Loan	-	Sundry Debtors	-
<u>CURRENT LIABILITIES & PROVISIONS</u>		Cash in Hand	-
Sundry Creditors (As per Schedule 'B')	70,297	Cash at Bank	760,035
Other Current Liabilities	19,000	<u>OTHER CURRENT ASSETS</u>	
		Membership Fee Due	37,000
Total	797,035	Total	797,035

For Shaival & Sunil
 Chartered Accountants

For Community Radio Association


Sunil Gupta
 Partner
 M. No. 091605
 F. No. Reg. No. 08576N




Dr. Kandarpa Das
 President


Archana Kapoor
 Treasurer

Place: Noida
 Date: 23rd August, 2013

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

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2013

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
To Audit fee	16,854	By Annual Mambership fee	54,000
To Awards for HIV Comp.	10,000	By One Time Membership fee	88,000
To Bank charge	274	By Grant for Workshops	2,921,635
To Publicity Expenses	22,800	By Institutional charges	438,245
To Professional fee	10,000	By Interest on Bank	9,164
To Traveling & Conveyance	17,380		
To Workshop expenses	2,921,635		
To Income over expenditure	512,101		
Total	3,511,044	Total	3,511,044

For Shaival & Sunil
 Chartered Accountants

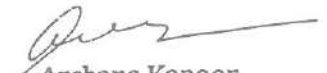
For Community Radio Association



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




Dr. Kandarpa Das
 President



Archana Kapoor
 Treasurer

Place: Noida
 Date: 23rd August, 2013

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

Schedule-A
Reserve & Surplus

As on
31.03.2013

Particulars	Amount (₹)
Capital Reserve	-
Capital Redemption Reserve	-
Securities Premium reserve	-
Debenture Redemption Reserve	-
Revaluation Reserve	-
Shares Option Outstanding Account	-
Other Reserve	-
Surplus (Income & Expenditure Account)	7,07,738
Balance brought forward from previous year	1,95,637
Less: Tax on Regular Assessment Paid	-
Add: Surplus for the period	5,12,101
Total	7,07,738

Schedule-B
Sundry Creditors

Particulars	Amount (₹)
Shalval & Sunil	33,399
C. Rajaram	10,000
Pankaj Athawala	15,100
Triveni Communication Pvt. Ltd.	11,798
Total	43,399





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, 2013 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: 23rd August, 2013