

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2014-15

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	Pin	Status Private Discretionary			
	Designation of AO(Ward/Circle) ITO WARD 22(1)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 463387261130115		Date(DD/MM/YYYY) 13-01-2015				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	252719
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	252720	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	5430	
5		Interest payable			5	102	
6		Total tax and interest payable			6	5532	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	3698	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	1834		
	e		Total Taxes Paid (7a+7b+7c+7d)	7e	5532		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		

This return has been digitally signed by ARCHANA KAPOOR in the capacity of Treasurer
 having PAN AAJPK2831N from IP Address 122.161.208.233 on 13-01-2015 at NEW DELHI
 Dse SI No & issuer 1394254553CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infocover", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BANGALURU

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

BALANCE SHEET AS AT 31ST MARCH, 2014

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL	(-)	FIXED ASSETS	(-)
		(As per Schedule 'C')	3,710
RESERVE & SURPLUS	9,20,667	INVESTMENT	5,50,000
(As per Schedule 'A')		CURRENT ASSETS AND LOAN & ADVANCES	
LOAN & LIABILITIES		Cash in Hand	1,203
Unsecured Loan		Cash at Bank	3,57,914
CURRENT LIABILITIES & PROVISIONS		OTHER CURRNET ASSETS	4,44,698
Sundry Creditors	28,090	(As per Schedule 'D')	
Other Current Liabilities	4,08,768		
(As per Schedule 'B')			
Total	13,57,525	Total	13,57,525

For Shaival & Sunil
Chartered Accountants

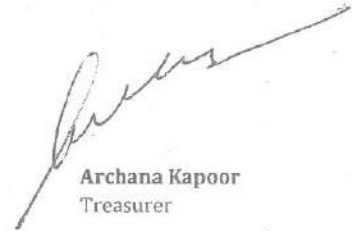
For Community Radio Association



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




Dr. Kandarpa Das
President



Archana Kapoor
Treasurer

Place: New Delhi
Date: 9th January, 2015

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

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2014

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	()		()
To Peer Workshop	8,04,232	By Annual Membership fee	51,000
To Workshop Expenses	33,53,765	By One Time Membership fee	85,019
To Bank charges	356	By Grant for Workshops	33,53,765
To Meeting Expenses	43,122	By Grant for Peer Review	8,04,232
To Depreciation	1,590	By Institutional charges	3,35,376
To Interest on Bank Loan	17,877	By Interest on Bank	34,171
To Postage & stamp expenses	10,506		
To Printing & Stationary Expenses	15,854		
To Professional fee	50,260		
To Promotional Activity Expenses	27,287		
To Salaries and Wages	81,000		
To Telephone & Mobile Expenses	2,000		
To Travelling & Conveyance A/c	2,996		
To Income over expenditure	2,52,719		
Total	46,63,563	Total	46,63,563

For Shaival & Sunil
Chartered Accountants

For Community Radio Association

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

Place: New Delhi
Date: 9th January, 2015



Dr. Kandarpa Das
President

Archana Kapoor
Treasurer

COMMUNITY RADIO ASSOCIATION
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New Delhi-110065

Schedule-A
Reserve & Surplus

As on
31.03.2014

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)	9,20,667
Balance brought forward from previous year	6,67,948
Less: Tax on Regular Assessment Paid	-
Add: Surplus for the period	2,52,719
Total	9,20,667

Schedule-B
Other Current Liabilities

Particulars	Amount (in Rs.)
Advance Annual Membership Fee	28,000
Advance received for Peer Workshop	3,80,768
Total	4,08,768

Schedule-D
Other Current Assets

Particulars	Amount (in Rs.)
Membership Fee Due	6,000
Advance for Peer Workshop	4,35,000
Balance With Revenue Authorities	3,698
Total	4,44,698

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

Schedule- C
FIXED ASSETS

Particulars	Rate	Total As On 01.04.2012	Addition Dur. First Half	Addition Dur. Second Half	Transfer/ Sales	Total As On 31.03.2013	Depreciation Dur. The Year	Net Block As On 31.3.2013
Computer and Peripheral Device	60%	-	-	5,300	-	5,300	1,590	3,710
		-	-	-	-	-	-	-
		-	-	-	-	-	-	-
Total		-	-	5,300	-	5,300	1,590	3,710



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