

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

2015-16

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-7	
	Road/Street/Post Office	Area/Locality ISHWAR NAGAR COLONY EAST			
	Town/City/District NEW DELHI	State DELHI	Pin 110065	Status AOP(Trusts)	
	Designation of AO(Ward/Circle) WARD 29(3), DELHI			Original or Revised REVISED	
	E-filing Acknowledgement Number 741809521310317		Date(DD/MM/YYYY) 31-03-2017		
	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	5429	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)		7e	5429
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	5429		
10	Exempt Income	Agriculture	10	0	
		Others		0	

This return has been digitally signed by SALILA BHANSALI in the capacity of TREASURER
 having PAN ABL PB8167H from IP Address 61.0.28.191 on 31-03-2017 at JAIPUR
 Dsc SI No & issuer 1396?30892CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
2015-16

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	Road/Street/Post Office	Area/Locality ISHWAR NAGAR COLONY EAST				
	Town/City/District NEW DELHI	State DELHI	Pin 110065	Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 29(3), DELHI			Original or Revised REVISED		
	E-filing Acknowledgement Number 741809521310317		Date(DD/MM/YYYY) 31-03-2017			
	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	5429	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	5429	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	5429	
10	Exempt Income	Agriculture		10	0	
		Others		10	0	

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 having PAN ABLPB8167H from IP Address 61.0.28.191 on 31-03-2017 at JAIPUR
 Dsc SI No & issuer 1396230892CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

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 salilabhansali@hotmail.com
Status ACP Trust Assessment Year 2015-2016
Ward Year Ended 31.3.2015
PAN AABAC5041R Formation Date 23/08/2011
Residential Status Resident
Method of Accounting Cash
Original Return 31/10/2015 Serial No. 876082401311015
Bank Name Central Bank of India, MICR:, A/C NO:3142625146 ,Type: Saving ,IFSC Code: CBIN0282238
Tele: Mob:9829266732
Registration no : DEL-CR24174-20012015
Registration Date : 20/01/2015

Computation of Total Income (revised)

Income from Other Sources (Chapter IV F) 10633102

GRANT & OTHER INCOME 10633102

Income Before Application of Income 10633102

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account 10274255

Amount Deemed To Applied During The Previous Year-clause (2) Of The Explanation To Section 11(1) 358847

10633102

Gross Total Income 10633102

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. 0

Tax Due 0

T.D.S. 5429

Refundable (Round off u/s 288B) -5429
5430

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

Non-Salary(as per Annexure) 5429

Due Date for filing of Return September 30, 2015

Due date extended to 31/10/2015 F.No.225/207/2015/1TA.II DT. 01.10.2015

Details of T.D.S. on Non-Salary(26 AS Import Date:26 Mar 2017)

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	CENTRAL BANK OF INDIA	DELCO6789G	54280	5429	5429

TOTAL

54280

5429

5423

Details of Members of AOP

S. No. Name of Member

1 BRAHAM PRAKASH YADAV
2 SALILA BHANSALI

PAN

AACPY2368R
ABLPB8167H


Signature

(SALILA BHANSALI)

For COMMUNITY RADIO ASSOCIATION

CompuTax : J-CRA [COMMUNITY RADIO ASSOCIATION]

Assessee	COMMUNITY RADIO ASSOCIATION
	46, Ishwar Nagar Colony East
	New Delhi-110065
Status	Regd. Society
Previous Year	2014-2015
Assessment Year	2015-2016
Assessed With	EXEMPTION DELHI
PAN No.	AABAC5041R

STATEMENT OF INCOME DERIVED AND APPLIED

A. Income derived from a property held under trust/ legal obligation

Grants	10,475,979		
Bank Interest	78,123		
Membership Subscription	<u>79,000</u>		
		10,633,102	<u>10,633,102</u>

B. Income Applied for and on the objects of the society

ii. Application as per Income & Expenditure	10,280,191		
Less: Dep. to be considered separately	<u>2,226</u>		
		10,277,965	
iv. Application applied in the acquisition of Capital Assets		<u>(3,710)</u>	
			<u>10,274,255</u>
Less: Deemed application under clause (a) section 11(1) claimed last year			10,274,255
			<u>358,847</u>
Add: Deemed application u/s 11 i.e. 15% of the total income derived "A"			<u>10,633,102</u>
		Total	<u><u>10,633,102</u></u>

C. Income Applied as per 'B' above
Income Derived as per 'A' above
Income Unutilised

	10,633,102
	<u>10,633,102</u>
	<u><u>-</u></u>

COMMUNITY RADIO ASSOCIATION

Salita Anousali
Treasurer

COMMUNITY RADIO ASSOCIATION

Amal Singh

PRESIDENT

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

BALANCE SHEET AS AT 31ST MARCH, 2015

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
CAPITAL	-	FIXED ASSETS	1,484
RESERVE & SURPLUS (As per Schedule 'A')	1,268,046	(As per Schedule 'C')	
LOAN & LIABILITIES		INVESTMENT	595,984
Unsecured Loan	-	CURRENT ASSETS AND LOAN & ADVANCES	
CURRENT LIABILITIES & PROVISIONS		Sundry Debtors	9,603
Sundry Creditors	150,391	Cash in Hand	(121,198)
Other Current Liabilities (As per Schedule 'B')	25,000	Cash at Bank	957,564
		OTHER CURRENT ASSETS (As per Schedule 'D')	
Total	1,443,437	Total	1,443,437

For Shaival & Sunil
Chartered Accountants

Sunil Gupta

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



For Community Radio Association

Amol Gaje

Dr. Amol Gaje
President

Salila Bhansali

Salila Bhansali
Treasurer

Place: New Delhi
Date: 31st October 2015

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2015

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
To Cordination Expenses	8,000	By Annual Membership fee	34,000
To Workshop expenses	10,041,191	By Grant for 4. Peer Workshop	3,581,497
To Bank charges	1,774	By Grant for Workshops	2,648,927
To Meeting Expenses	4,500	By Grant for Peer Review	1,508,166
To Depreciation	2,226	By Grants from Ministry	628,073
To Interest on Bank Loan	10,770	By Interest on Bank	26,710
To Postage & stamp expenses	7,456	By Grant for Regional Sammelan (Lucknow)	1,463,616
To Printing & Stationary Expenses	1,218	By Grant for Workshop Unicef	645,700
To Professional fee	49,439	By Interest on Bank FDR	51,413
To Salaries and Wages	60,000	By Membership Fees	45,000
To Audit Fees	28,500		
To Legal Expense	520		
To Miscellaneous Expenses CRA	21,144		
To Peer Visit -II Expenses CRA	26,033		
To Travelling & Conveyance A/c	17,420		
To Income over Expenditure	352,911		
Total	10,633,102	Total	10,633,102

For Shaival & Sunil
Chartered Accountants



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

Place: New Delhi
Date: 31st October 2015

For Community Radio Association

Dr. Anil Gaje
President

Salila Bhansali
Treasurer

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

**Schedule-A
Reserve & Surplus**

As on
31.03.2015

Particulars	Amount (₹)
Capital Reserve	-
Capital Redemption Reserve	-
Securities Premium reserve	-
Debenture Redemption Reserve	-
Revaluation Reserve	-
Shares Option Outstanding Account	-
Other Reserve	1,268,046
Surplus (Income & Expenditure Account)	915,135
Balance brought forward from previous year	-
Less: Tax on Regular Assessment Paid	352,911
Add: Surplus for the period	-
Total	1,268,046

**Schedule-B
Other Current Liabilities**

Particulars	Amount (In Rs.)
Advance Annual Membership Fee	25,000
Sundry Creditors	116,833
Total	141,833

**Schedule-D
Other Current Assets**

Particulars	Amount (In Rs.)
Membership Fee Due	952,135
Grant Receivable	5,429
Balance With Revenue Authorities	-
Total	957,564



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

Schedule- C
 FIXED ASSETS

Particulars	Rate	Total As On		Addition Dur.		Transfer/ Sales	Total As On		Depreciation Dur. The Year	Net Block As On 31.3.2015
		01.04.2014	31.03.2015	First Half	Second Half		31.03.2015	31.03.2015		
Computer and Peripheral Device	60%	3,710	-	-	-	-	-	3,710	2,226	1,484
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
Total		3,710	-	-	-	-	-	3,710	2,226	1,484



Assessee	COMMUNITY RADIO ASSOCIATION
	46, Ishwar Nagar Colony East
	New Delhi-110065
Status	Regd. Society
Previous Year	2014-2015
Assessment Year	2015-2016
Assessed With	EXEMPTION DELHI
PAN No.	AABAC5041R

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COMMUNITY RADIO ASSOCIATION

Salila Bhavsali
Treasurer

COMMUNITY RADIO ASSOCIATION

Amal Singh

PRESIDENT

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New Delhi-110065

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For Shaival & Sunil
Chartered Accountants

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Partner
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For Community Radio Association

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Dr. Amol Gaje
President

Salila Bhansali
Salila Bhansali
Treasurer

Place: New Delhi
Date: 31st October 2015

COMMUNITY RADIO ASSOCIATION
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New Delhi-110065

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Place: New Delhi
Date: 31st October 2015

For Community Radio Association

Dr. Anil Gaje
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COMMUNITY RADIO ASSOCIATION
46, Ishwar Nagar Colony East
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Schedule-A
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As on
31.03.2015

Particulars	Amount (₹)
Capital Reserve	-
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Securities Premium reserve	-
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Revaluation Reserve	-
Shares Option Outstanding Account	-
Other Reserve	-
Surplus (Income & Expenditure Account)	1,268,046
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Less: Tax on Regular Assessment Paid	-
Add: Surplus for the period	352,911
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Particulars	Amount (in Rs.)
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Schedule-D
Other Current Assets

Particulars	Amount (in Rs.)
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COMMUNITY RADIO ASSOCIATION
 46, Ishwar Nagar Colony East
 New Delhi-110065

Schedule- C
 FIXED ASSETS

Particulars	Rate	Total As On		Addition Dur.		Transfer/ Sales	Total As On 31.03.2015	Depreciation Dur. The Year	Net Block As On 31.3.2015
		01.04.2014		First Half	Second Half				
Computer and Peripheral Device	60%	3,710	-	-	-	-	3,710	2,226	1,484
Total		3,710	-	-	-	-	3,710	2,226	1,484





ACKNOWLEDGEMENT OF RECEIPT OF FORM 10B (Other Than ITR)

Name	COMMUNITY RADIO PAN ASSOCIATION		AABA05041R
Form No.	10B	Assessment Year	2015-16
e-Filing Acknowledgement Number	876040271311015	Date of e-Filing	31/10/2015 09:06:16 PM

For and on behalf of,
e-Filing Administrator

(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

We have examined the balance sheet of **COMMUNITY RADIO ASSOCIATION, AABAC5041R** [name and PAN of the trust or institution] as at **31/03/2015** 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 abovenamed 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 **31/03/2015** and
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2015**

The prescribed particulars are annexed hereto.

Place **NEW DELHI**
Date **31/10/2015**

Name **SUNIL GUPTA**
Membership Number **091605**
FRN (Firm Registration Number) **08576N**
Address **B-56B, FIRST FLOOR, KALKAJI, NEW DELHI DELHI**

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 (₹)	10274255
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 (₹)	Yes 358847
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. (₹)	Yes 358847
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 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.	Yes YES IN BANK AND FIXED ASSETS
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 (₹)	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 purposes for which it was accumulated or set apart during the period for which	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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 part of the income or 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, give 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. 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

S. No.	Name and address of the concern	Where the concern is a company: number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place
Date

NEW DELHI
31/10/2015

Name
Membership Number
FRN (Firm Registration Number)
Address

SUNIL GUPTA
091605
08576N
B-56B, FIRST FLOOR, KALKAJI, NEW DELHI DELHI

Form Filing Details

Revision/Original Original