### 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

	Name							PAN				
	COMMUNITY RADIO ASSOCIATION							AABAC5041R				
1	Flat	/Door/Block No		Name Of Pro	emises/Buildin	g/Village	F	Form No. which				
	46						ha	is been ectronically	ITR-7			
N I	Roa	d/Street/Post Offic	2	Area/Locality				ansmitted				
TRANSMISSION I				ISHWAR NAC	GAR COLONY	EAST	S	tatus AO	P(Trusts)			
I RA	Гоч	n/City/District		State		Pin		adhaar Nu	mher			
-	NE	W DELHI		DELHI	7	110065						
	)esi	gnation of AO(W	ard/Circle)	WARD 29(3), DELF	II		Ori	iginal or Re	al or Revised REVISED			
Е	E-fil	ing Acknowledge	ment Number	741809521310				MM/YYYY)				
	1	Gross total income						1	0			
2	2	Deductions under Chapter-VI-A						2	0			
3	3	Total Income		M A					0			
3	За	Current Year loss, if any						3a	0			
4	1	Net tax payable	· Ver			V27		4	0			
5	5	Interest payable		100				5	0			
6	5	Total tax and interes	t payable		1			6				
7	, .	Taxes Paid	a Adva	ice Tax	7a		0					
			b TDS		7b		5429					
			c TCS		7c		0					
				ssessment Tax	/4		0					
				Faxes Paid (7a+7b+7c +7d)				7e	5429			
8	+	Tax Payable (6-7e)						8	0			
9		Refund (7e-6)						9	5429			
10	) ]	Exempt Income		Agriculture	0		0	10	728			
				Others			0	1 - 7 - 7	0			

This return has been	digitally signed by	SALILA I	BHANSALI				in the capacity of	TREASURER
having PAN _AB	BLPB8167H from I	P Address	61.0.28.191	on	31-03-2017	at	JAIPUR	
Dsc Sl No & issuer	1396°30892CN=(n)Co ST=Gujarat, OID.2.5.4	de Solutions 17=380054	CA 2014, OID 2.5., OU=Certifying Aut	4.51=" thority	301, GNFC Infot , O=Gujarat Nam	ower". 1ada V	, STREET="Bodakdev, S 'alley Fertilizers and Che	G Road, Ahmedabad", micals 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

	N <sub>2</sub>	ıme	PAN	PAN				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	С	OMMUNITY RADIO	O ASSOCIA	ATION			AABAC50	41R
	Fla	at/Door/Block No		Name Of Pr	emises/Building	g/Village	Form No. whi	ch
	46						has been electronically	ITR-7
	Ro	ad/Street/Post Office	2	Area/Locality			transmitted	
AL INFORMATIC TE OF ELECTRO TRANSMISSION				ISHWAR NA	GAR COLONY I	EAST	Status AC	P(Trusts)
E OI	То	wn/City/District		State		Pin	Aadhaar Nu	mber
ERSON/ DAT	NI	EW DELHI	DELHI		110065		0.000	
ď	Designation of AO(Ward/Circle) WARD 29(3), DELHI Original						Original or Re	vised REVISED
0_	E-f	iling Acknowledger	nent Numb	741809521310	741809521310317 Date(E			31-03-2017
	1	Gross total income					1	0
	2	Deductions under Chapter-VI-A					2	0
	3	Total Income		41 6				0
OME	3a	Current Year loss, if	any	The All and				0
INCOME	4	Net tax payable		ELYNE'S		(17	4	0
N OF INC	5	Interest payable		* * 1474/-	NESCON- CONTRACTOR OF			0
TH	6	Total tax and interes	t payable	"And	To the last		5	0
TAX	7	Taxes Paid	a Adv	ance Tax	7a		0	Carte Company and Mary
COMPUTATION OF AND TAX THERE			b TD		7b	542	29	
CON			c TCS		7c		0	
				Assessment Tax	7d		0	
		e Total Taxes Paid (7a+7b+7c+7d)						5429
	8	Tax Payable (6-7e)						0
01	9	Refund (7e-6)					9	5429
	10	Exempt Income		Agriculture			0 10	0
				Others			0	0

This return has been	digitally signed by	SALILA BHANSALI			in the capacity of	TREASURER
having PAN _AB	BLPB8167H from	n IP Address 61.0.28.191	on <u>31-03-2017</u>	_ at	JAIPUR	
Dsc SI No & issuer	1396230892CN=(n) ST=Gujarat, OID.2.	Code Solutions CA 2014, OID.2 5.4.17=380054, OU=Certifying	.5.4.51="301, GNFC Infot Authority, O=Gujarat Nam	ower" nada V	, STREET="Bodakdev, S /alley Fertilizers and Che	G Road, Ahmedabad", micals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Income Before Application of Income	1 CENTRAL BANK OF INDIA				
Address	emile of the Deduct	A/C No. of the	Amount Paid/credited		
Address		the contract of the property o	The state of the s		
Address	Due date extended to 31/1	0/2015 F.No.225/207/2	015/1TA.II DT. 01.10.2	015	
Address	Due Date for filing of Retur	n September 30, 2015			
Address 46 ISHWAR NAGAR COLONY EAST NEW DELHI DELHI 110065 E-Mail salilabhansali@hotmail.com Status AOP Trust Assessment Year 2015-2016 Ward Year Ended 31.3.2015 PAN ABAC5041R 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  Income Before Application of Income  Amount applied to charitable purposes in india during the previous year - Revenue Account Amount Deemed To Applied During The Previous Year-clause (2) Of The Explanation To Section 11(1) 10633102  Gross Total Income  Total Income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.  Tax Due  T.D.S. 5429  Fagund off u/s 288B)  Fagundable (Round off u/s 288B)  Fagund off u/s 288B)  Fagund off u/s 288B)	T.D.S./ T.C.S. From				
Address		2008)		5430	
Address	Refundable (Round off u/o	2880\			
Address	1.0.5,				
Address				0	
Address	T D	*			
Address		l) is not more than Rs. 2	20 lakh hence AMT not	applicable.	
Address	Round off u/s 288 A				
Address	Total Income				
Address 46 ISHWAR NAGAR COLONY EAST NEW DELHI DELHI 110065 E-Mail salilabhansali@hotmail.com	Gross rotal Income				
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  Income Before Application of Income  Amount applied to charitable purposes in india during the previous year - Revenue Account Amount Deemed To Applied During The Previous Year-clause (2) Of The Explanation To Section 11(1)	Grass Total III		•		1063310
Address				1063310	02
Address 46 ISHWAR NAGAR COLONY EAST NEW DELHI DELHI 110065 E-Mail salilabhansali@hotmail.com Status AOP 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  Income Before Application of Income  Amount applied to charitable purposes in india during the previous year - Revenue Account	Year-clause (2) Of The Ex	ed During The Previous planation To Section 11	35884	7	
Address	previous year - Revenue A	Account			
Address	Amount applied to charital	ole purposes in india du	ring the 1027425	E	
## Address	Less: Application of Incom	ne			
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) 1063310	Income Before Application	of Income			1063310
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) 1063310	GRANI & OTHER INCOM	ΛE		106331	02
Address 46 ISHWAR NAGAR COLONY EAST NEW DELHI DELHI 110065 E-Mail salilabhansali@hotmail.com Status AOP 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: Computation of Total Income (revised)				3	1063310
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	Income from Other Sour		1,000		10000
Address       46 ISHWAR NAGAR COLONY EAST NEW DELHI DELHI 110065         E-Mail       salilabhansali@hotmail.com         Status       AOP 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       Mob:9829266732         Registration no:       DEL-CR24174-20012015		Computation	of Total Income (revise	ed)	
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					
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			2015		
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 JESC	Tele:	Code: CBIN0282238	3		
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	Bank Name	Central Bank of India	a, ,MICR:, A/C NO:31	42625146 ,Type:	: Saving ,IFSC
Address         46 ISHWAR NAGAR COLONY EAST NEW DELHI DELHI 110065           E-Mail         salilabhansali@hotmail.com           Status         AOP Trust         Assessment Year         2015-2016           Ward         Year Ended         31.3.2015           PAN         AABAC5041R         Formation Date         23/08/2011           Residential Status         Resident	9		Serial No.	876	082401311015
Address         46 ISHWAR NAGAR COLONY EAST NEW DELHI DELHI 110065           E-Mail         salilabhansali@hotmail.com           Status         AOP Trust         Assessment Year         2015-2016           Ward         Year Ended         31.3.2015           PAN         AABAC5041R         Formation Date         23/08/2011					
Address 46 ISHWAR NAGAR COLONY EAST NEW DELHI 110065 E-Mail salilabhansali@hotmail.com Status ACP Trust Assessment Year 2015-2016 Ward Year Ended 31.3.2015			Forn	nation Date	23/08/2011
Address 46 ISHWAR NAGAR COLONY EAST NEW DELHI 110065 E-Mail salilabhansali@hotmail.com Status ASSESSMENT Year 2015-2016		v viza voz svetovene	Year	Ended	31.3.2015
Address 46 ISHWAR NAGAR COLONY EAST NEW DELHI 110065		AOP Trust	Asse	essment Year	2015-2016
	E-IVIAII	salilabhansali@hotr	nail.com		
Name of Assessee COMMUNITY RADIO ASSOCIATION	E NAULI				
New of Assessment Control of the Con	E .			A DETHI DETHI .	110065

NAME OF ASSESSEE: COMMUNITY RADIO ASSOCIATION A.Y. 2015-2016 PAN: AABAC5041R

TOTAL

54280

5423

Details of Members of AOP

S. No. Name of Member 1

BRAHAM PRAKASH YADAV

SALILA BHANSALI

PAN

AACPY2368R ABLPB8167H

(SALILA BHANSALI)

For COMMUNITY RADIO ASSOCIATION

CompuTax: J-CRA [COMMUNITY RADIO ASSOCIATION]

#### DODGENO TOR

Visconia Cit

Violit report under section 12 Advisor the Imagine, use New York in the case of the 0 after or religious Tensis of a religious

We have examined the harmonic stimes and COMMENTA RAPID ASSOCIATION. A VIEW SOCIAL medical in the Community of the Community

We have differentially the information are proportion on the case of the first of the modifier of the first of the first of the second decreases of the modifier of the first of the first of the second decreases of the first of

countile case of the bullance street of the state of atlants of the above money term of \$100,2015 and tim to the case of the profit and loss occurrent of the profit or loss of its accounting year ending or \$103(20)5 for occurring to an attendary or annexed business.

NEW DELIII

23 8 8 8 1110003

#### FORM NO. 10F

Ser may belt.

Audit report under section 12 Arbs of the Income tay Act, 1964, in the area of the attended to the area of the are

We have examined the holony society of COMMENTY RADIO ASSOCIATED BY CARCAL SIGNAL ASSOCIATION OF THE STREET OF THE

We have straightful the mammatan and procedures and the out of the same and the sam

In our opinion and to the best of our informations and according to information governors also san account give the action for these

- at a rithe case of the bulance theer wil the visit at large of the above ration from the TPANAPIS and
- to be the controlled the controlled to the contr

Plago

NEW DELIH

Commis

Membership North

ERN above Robinstration Northern

SCHOOL DV

BUNKE CALULA

085 63

B-56B, FIRST LLOOR, JULY NEW DELIGHT

UNNEXTRE

#### E APPEICATION OF INCOME FOR CHARITABLE OR IS LIGIOUS PERODISIS

Whether the trust has exercised the epitor midel clause (2.00) the Explaintton to section (1.10). It so, the details of the amount of income deemed to have been applied to charable or religious purposes in India during the previous year (2).		
Amount of motione accomplated or set apart for application section to the property of the section of the sectio	1 es	
Amount of meanic climble for exemption under section 111D(e) (Give details)		
Amount of income, in addition to the amount referred to in item 3 above, accumulated of set apart for specified improves another section (1674).  Whether the amount of matter specified in the matter and down in cetton (1620) of the income in respect of science and principal way further any further the income in respect of science in option was exercised under choice (2xe) the Explanationality section (111), in any curbar year is decreed to be one into of the previous year under section (111) to the details thereof (2).  Whether duting the previous year, in that of the second way in the details thereof (2).		
	No.	

BLUNVESTMENTS BELD AT ANY TIME DURING THE PREVIOUS A CARGEDNA OSCIERAS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST Assessee

COMMUNITY RADIO ASSOCIATION

46, Ishwar Nagar Colony East

New Delhi-110065

Status Previous Year

2014-2015

Assessment Year

2015-2016

Regd. Society

Assessed With

EXEMPTION DELIH

PAN No.

AABAC5041R

## STATEMENT OF INCOME DERIVED AND APPLIED

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

10,475,979

Grants Bank Interest 78,123

Membership Subscription

79,000

10,633,102 10,633,102

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

II.Application as per Income & Expenditur 10,280,191

Less: Dep.to be consistered separately \_\_\_

10,277,965

Iv.Application applied in the acquisition of Capital Assets \_

(3,710)

Less: Deemed application under clause (a) section 11(1) claimed last year

10,274,255 10,274,255

358,847

Add: Deemed application u/s 11 i.e. 15% of the total income derived "A" Total

10,633,102

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

10,633,102 10,633,102

COMMUNITY RADIO ASSOCIATION

Treasurer

COMMUNITY RADIO ASSOCIATION

And high

PRESIDENT

46, Ishwar Nagar Colony East New Delhi-110065

#### BALANCE SHEET AS AT 31ST MARCH, 2015

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

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. Amol Gaje President Lalila Bhansali

Treasurer

46, Ishwar Nagar Colony East New Delhi-110065

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

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

For Shaival & Sunil Chartered Accountants

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

Place: New Delhi Date: 31st October 2015 For Community Radio Association

Dr. Amol Gaje President Lalila Bhansall
Treasurer

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

# Schedule-A Reserve & Surplus

As on 31.03.2015

	Amount (₹)
Particulars	
Capital Reserve	-
Canital Redemption Reserve	
Courties Premium reserve	380
Debenture Redeemption Reserve	
Develoption Reserve	-
Shares Option Outstanding Account	
Devorate	1,268,046
I The same & Eynenditure Account	915,135
le to a brought forward from previous year	
Less: Tax on Regular Assessment Paid	352,911
Add: Surplus for the period	
June 1941 P.	1,268,046
Total	

#### Schedule-B Other Current Liabilities

		Amount (in Rs.)
TED STEELS	Particulars	25,000
Advance Annu	116,833	
Sundry Credit	ors	141,833
Stitlery Cres	Total	

# Schedule-D Other Current Assets

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



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

Schedule- C FIXED ASSETS

Depreciation Net Block	2.226 1.484		2,226 1,484		
1	31.03.2015	( ) )	3,710		
Transfer/	Sales	1 1 1	. 1		
Addition Dur Addition Dur. Transfer/	Second Half		,		
Addition Diff	First Half	X ( )		NA NA	8 500
	Total As On 01.04.2014	3,710	3,710	* SH.	Ted Acco
	Rate	9/09			
FIXED ASSETS	Particulars	Computer and Peripheral Device	Total		

Assessee

COMMUNITY RADIO ASSOCIATION

46, Ishwar Nagar Colony East

New Delhi-110065

Status

Previous Year

Assessment Year

Regd. Society 2014-2015 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

79,000

10,633,102 -10,633,102

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

II.Application as per Income & Expenditur 10,280,191

Less: Dep.to be consistered separately \_\_\_\_

10,277,965

lv.Application applied in the acquisition of Capital Assets

(3,710)

Less : Deemed application under clause (a) section 11(1) claimed last year

10,274,255 10,274,255

358,847

Add: Deemed application u/s 11 i.e. 15% of the total income derived "A" Total

10,633,102

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

Income Unutilised

10,633,102 10,633,102

COMMUNITY RADIO ASSOCIATION

Treasurer

COMMUNITY RADIO ASSOCIATION

And light PRESIDENT

46, Ishwar Nagar Colony East New Delhi-110065

#### BALANCE SHEET AS AT 31ST MARCH, 2015

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

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. Amol Gaje

President

Lalila Bhansali
Treasurer

46, Ishwar Nagar Colony East New Delhi-110065

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

	AMOUNT	PARTICULARS	AMOUNT
O Cordination Expenses O Workshop expenses O Bank charges O Meeting Expenses O Depreciation O Interest on Bank Loan Postage & stamp expenses O Printing & Stationary Expenses O Printing & Stationary Expenses O Printing & Stationary Expenses O Audit Fees To Legal Expense To Miscellaneous Expenses CRA To Peer Visit-II Expenses CRA To Travelling & Conveyance Afc	10,041,191 1,774 4,500 2,226 10,770 7,456 1,218	By Annual Membership fee By Grant for 4. Peer Workshop By Grant for Workshops By Grant for Peer Review By Grants from Ministry By Interest on Bank By Grant for Regional Sammelan (Lucknow) By Grant for Workshop Unicef By Interest on Bank FDR By Membership Fees	34,000 3,581,497 2,648,927 1,508,166 628,073 26,710 1,463,616 645,700 51,413 45,000
Total	10,633,102	Total	10,000,100

For Shaival & Sunil Chartered Accountants

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

Place: New Delhi Date: 31st October 2015 For Community Radio Association

Dr. Amol Gaje President Lalila Bransali

Treasurer

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

# Schedule-A Reserve & Surplus

As on 31.03.2015

	Amount (7)
Particulars	
Capital Reserve	
Capital Redemption Reserve	
Securities Premium reserve	
Debenture Redeemption Reserve	
Revaluation Reserve	
Shares Option Outstanding Account	
Other Reserve	1,268,046
Surplus (Income & Expenditure Account)	915,135
Palance brought forward from previous year	
Less: Tax on Regular Assessment Paid	352,91
Add: Surplus for the period	
	1,268,04
Total	

# Schedule-B Other Current Liabilities

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

# Schedule-D Other Current Assets

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



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

Schedule-C FIXED ASSETS

FIXED ASSETS		0	Addition Dur.	Addition Dur.	Transfer/	1	Depreciation Our The Year	As On 31.3.2015
Particulars	Rate	01.04.2014	First Half	01.04.2014 First Half Second Half Sales	Sales	31.03.2015	2.226	
Computer and Peripheral Device	%09	3,710				r 1	, ,	
		•	KX		4 1	1 1		4 404
		0440				3,710	2,226	
Total		3,710						
		38 80	(là					
		The state of the s						
		1 1 1 (e)	1721					
			8 1					
		は一個	1/2/					



#### ACKNOWLEDGEMENT OF RECEIPT OF FORM 10B

(Other Than ITR)

Name

COMMUNITY RADIO PAN

ASSOCIATION

AABACS041R

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)

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 Date NEW DELHI 31/10/2015

J/2015

Name

Membership Number FRN (Firm Registration Number)

Address

SUNIL GUPTA

091605

08576N

B-56B, FIRST FLOOR, KALKAJI, NEW DELHI DELHI

# ANNEXURE Statement of particulars 1. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1	Amount of income of the previous year applied to	10274255
	charmable or religious purposes in India during that year ( ₹)	
2.	Whether the trust has exercised the option under clause	Yes 358847
	(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 (3)	
3.	Amount of income accumulated or set apart for application	Yes 358847
	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. (*)	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	U
	purposes under section 11(2) ( ₹)	
6.	Whether the amount of income mentioned in item 5 above	Yes
	has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	YES IN BANK AND FIXED ASSETS
7.	Whether any part of the income in respect of which an	No
	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 ( $\mathfrak{T}$ )	
8.	Whether, during the previous year, any part of income accuration in any earlier year-	mulated or set apart for specified purposes under section
	(a) has been applied for purposes other than charitable or	No
	religious purposes or has ceased to be accumulated or set apart for application thereto, or	
-	(b) has ceased to remain invested in any security referred	No
	to in section $\Gamma(2)(b)(i)$ or deposited in any account	
	referred to in section 11(2)(b)(ii) or section 11(2)(b) (iii), or	
-	(c) has not been utilised for purposes for which it was	No
	accumulated or set apart during the period for which	

	Whether any part of th	NCOME OR PROPERT e income or property of th	ne trust was lent, or con	tinues to be lent,	No	
	in the previous year to	any person referred to in	section 13(3) (hereinafte	er referred to in		
		person)? If so, give detail	s of the amount, rate of	interest charged		
===	and the nature of secur		stranger say consequently a sequence	Trob	No	
2.	Whether any part of th	e income or property of the use of any such person d	ne trust was made, or co	Ill'so sive	.50	
	details of the property	and the amount of rent or	compensation charged.	il any.		
3.		was made to any such per			No	
2.	salary, allowance or of	herwise? If so, give detail	S			
4.	Whether the services of	of the trust were made ava	illable to any such perso	n during the	No.	
		ive details thereof togethe	r with remuneration or o	compensation		
-	received. If any	11	as assemble and business b	about at the trust	No	
5.	during the previous ve	curity or other property war from any such person?	If so, give details thereo	of together with	1.344	
	the consideration paid		, D			
6.	Whether any share, se	curity or other property w	as sold by or on behalf	of the trust	No	
	during the previous ye	ear to any such person? If	so, give details thereof t	ogether with the		
	consideration received		Variable Control of the Control of t			
7.	Whether any income of	or property of the trust warson? If so, give details the	s diverted during the pro-	evious year in	No	
	or value of property se	o diverted	ereor together with the s			
8		r property of the trust was	s used or applied during	the previous year	No	
0	1	such person in any other n	nanner? If so, give detai	ls		
S.	III. INVESTME	NTS HELD AT ANY T	nanner? If so, give detai	REVIOUS YEAR IAVE A SUBSTA	R(S) IN CO INTLAL IN WI in a per of the	NCERNS TEREST neither the amount col. 4 exceeded 5 reent of the capital the concern during previous year-say
S.	III. INVESTME IN WHICH PEI Name and address of	NTS HELD AT ANY TRESONS REFERRED TO Where the concern is a company, number and class of shares held	IME DURING THE P D IN SECTION 13(3) I Nominal value of the	REVIOUS YEAR IAVE A SUBSTA	R(S) IN CO INTLAL IN WI in a per of the	TEREST nether the amount col. 4 exceeded 5 cent of the capita the concern during previous year-say
S. No	III. INVESTME IN WHICH PEI Name and address of the concern	ENTS HELD AT ANY TRESONS REFERRED TO Where the concern is a company, number and class of shares held	IME DURING THE P D IN SECTION 13(3) I Nominal value of the	REVIOUS YEAR IAVE A SUBSTA	R(S) IN CO INTLAL IN WI in a per of the	TEREST nether the amound col. 4 exceeded 5 cent of the capital the concern during previous year-say
S.	III. INVESTME IN WHICTI PEI Name and address of the concern  Total	ENTS HELD AT ANY TRESONS REFERRED TO Where the concern is a company, number and class of shares held	IME DURING THE P D IN SECTION 13(3) I Nominal value of the	REVIOUS YEAR IAVE A SUBSTA	R(S) IN CO INTLAL IN WI in a per of the	TEREST nether the amound col. 4 exceeded 5 cent of the capital the concern during previous year-say
S. No	III. INVESTME IN WHICTI PEI Name and address of the concern  Total	ENTS HELD AT ANY TRESONS REFERRED TO Where the concern is a company, number and class of shares held tal	IME DURING THE P D IN SECTION 13(3) I Nominal value of the investment(₹)	REVIOUS YEAR IAVE A SUBSTA Income from the investment(*)	R(S) IN CO NITAL IN S WI in a per of the Ye	TEREST nether the amound col. 4 exceeded 5 cent of the capital the concern during previous year-say
S. No	III. INVESTME IN WHICTI PEI Name and address of the concern  Total	ENTS HELD AT ANY TRESONS REFERRED TO Where the concern is a company, number and class of shares held  ELHI  Shame Membership N	IME DURING THE P O IN SECTION 13(3) I Nominal value of the investment(₹)	REVIOUS YEAR IAVE A SUBSTA Income from the investment(*)  SUNIL ( 091605	R(S) IN CO NITAL IN S WI in a per of the Ye	TEREST nether the amount col. 4 exceeded 5 cent of the capita the concern during previous year-say
S. No	III. INVESTME IN WHICTI PEI Name and address of the concern  Total	ENTS HELD AT ANY TRESONS REFERRED TO Where the concern is a company, number and class of shares held  ELHI  Name Membership N FRN (Firm Reg	IME DURING THE P D IN SECTION 13(3) I Nominal value of the investment(₹)	SUNIL C	R(S) IN COUNTLY, I	TEREST nether the amount col. 4 exceeded 5 cent of the capita the concern during previous year-say
S. No	III. INVESTME IN WHICTI PEI Name and address of the concern  Total	ENTS HELD AT ANY TRESONS REFERRED TO Where the concern is a company, number and class of shares held  ELHI  Shame Membership N	IME DURING THE P O IN SECTION 13(3) I Nominal value of the investment(₹)	SUNIL CO091605 08576N B-56B, F	R(S) IN COUNTLY, I	TEREST nether the amount col. 4 exceeded 5 reent of the capital the concern during previous year-say s/No

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