

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
2016-17

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	Status AOP(Trusts)	
	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 ORIGINAL		
	E-filing Acknowledgement Number 741158961310317			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	47408	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	47408	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	47408	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by SALILA BHANSALI in the capacity of TREASURER
having PAN ABLPH8167H 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

ANNEXURE
STATEMENT OF PARTICULARS

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.	4247440
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.	No
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.	No
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 of 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.	No
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(B)? 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 purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

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 land, building or other 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

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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, the 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. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

For JITENDRA KC JAIN & ASSOCIATES
Chartered Accountants



(RAHUL KUMAR GOYAL)

PARTNER

Membership No: 428396

Registration No: 017498C

Place : JAIPUR

Date : 30/10/2016

COMMUNITY RADIO ASSOCIATION

46, Ishwar Nagar Colony East, New Delhi - 110065

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2016

Expenditure	Amount	Income	Amount
To Awareness Workshops Expenses	2219149.00	By Amount Sanctioned by MIB for organising 3 Awareness Workshops	2441064.00
To Regional Sammelan Expenses	1339068.00	By Amount Sanctioned by MIB for organising 1 Regional Ssammlan	1472975.00
To Surplus on MIB Projects	355822.00		
	3914039.00		3914039.00
To Bank Charges	10170.00	By Surplus on MIB Projects	355822.00
To CRA Meeting Expenses	7360.00	By Annual Membership Fees	136000.00
To Audit Expenses	25000.00	By Interest on Bank FDR	52805.00
To Election Expenses	25000.00	By Interest on SB Account	29268.00
To General Body Meeting Expenses	25000.00	By Membership Fees	35000.00
To Salary	276000.00	By Surplus from Pahal Campaign	18148.00
To Rent	101250.00		
To Office Expenses	41431.00		
To Telephone Expenses	3527.00		
To Printing & Stationery	31207.00		
To Postage & Stamp Expenses	20453.00		
To Conveyance Expenses	4495.00		
To Misc. Expenses	10916.00		
To Professional Fees	31964.00		
To Excess of Income Over Expenses	13270.00		
Total	627043.00	Total	627043.00

For Jitendra KC Jain & Associates

Chartered Accountants

FRN No. 017498C



(Rahul Kumar Goyal)

Partner

M.No. 428396

Place: Jaipur

Date: 30/10/2016

For Community Radio Association

(Dr Amol Gaje)

President



(Salila Bhansali)

Treasurer

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

BALANCE SHEET AS AT 31.03.2016

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL		-	Fixed Assets		
RESERVE & SURPLUS			<i>As per Annexure 'C'</i>		76,934
<i>As per Annexure 'A'</i>		1,281,316	INVESTMENTS		
LOAN & LIABILITIES			Bank FDR		643,507
Unsecured Loan		-	CURRENT ASSETS AND LOAN & ADVANCES		
CURRENT LIABILITIES & PROVISIONS			Security Deposit		10,000
Sundry Creditors		32,451	Cash in Hand		27,630
Audit Fees Payable		25,000	Cash at Bank		1,662,086
Other Current Liabilities			Other Current Assets		
<i>As per Annexure 'B'</i>		2,203,521	<i>As per Annexure 'D'</i>		1,122,131
Total		3,542,288	Total		3,542,288

For Jitendra KC Jain & Associates

Chartered Accountants

FRN No. 017498C



(Rahul Kumar Goyal)

Partner

M.No. 428396

Date : - 30/10/2016

Place: Jaipur

For Community Radio Association

(Dr Amol Gaje)
President



(Salila Bhansali)

Treasurer

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

Annexure - 'A'

Reserve & Surplus

As on
31.03.2016

Particulars	Amount
Balance brought forward from previous year	1,268,046
Less: - Income Tax	-
Add: - Surplus/(Deficit) for the year	13,270
Total	1,281,316

Annexure - 'B'

Other Current Liabilities

Particulars	Amount
Advance Annual Membership fees	14,000
Advance received for DST	2,000,000
Amount due to CRA Members	166,601
Amount Due to Non Voting Members	22,920
Total	2,203,521

Annexure - 'D'

Other Current Assets

Particulars	Amount
TDS Receivables	52,837
Advance payment for DST Project	1,069,294
Total	1,122,131

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

Schedule 'C'
FIXED ASSETS

PARTICULARS	Opening WDV	Additions		Sale/Adj. during the year	Total as at 31.03.16	Rate of Dep.	Depreciation		W.D.V As at 31.03.16
		for more than 180 days	for less than 180 days				on assets acquired more than 180 days	on assets acquired less than 180 days	
Computer & Peripheral Devices	1,484	11,750	33,850	-	47,084	60%	-	-	47,084
Fan	-	2,250	-	-	2,250	15%	-	-	2,250
Furniture & Fixtures	-	13,600	-	-	13,600	10%	-	-	13,600
Website	-	14,000	-	-	14,000	25%	-	-	14,000
	1,484	41,600	33,850	-	76,934		-	-	76,934

* Depreciation has not been provided for the year.

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ASSESSEE

COMMUNITY RADIO ASSOCIATION

46, Ishwar Nagar Colony East,

New Delhi - 110065

Status

Registered Society (Trust)

Previous Year

2015-16

Assessment Year

2016-17

Assessed With

Exemption Delhi

Pan No.

AABAC5041R

STATEMENT OF INCOME DERIVED AND APPLIED

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

a) Amount Sanction by MIB	3,914,039		
b) Bank Interest	82,073		
c) Membership Subscription	171,000		
d) Net Income from Pahal Caption Project	18,148		
		4,185,260	<u>4,185,260</u>

B. Income applied for and on the object of the society

l). Application as per Income & Expenditure	4,171,990		
Less: - Depreciation Considered Separately	-		
		4,171,990	
Application applied in the acquisition of capital assets		75,450	
			<u>4,247,440</u>
Less: - Deemed Application under clause (a) section 11(1) claimed last year			-
			<u>4,247,440</u>
Add: - Deemed application u/s 11 i.e. 15% of the above income derived "A"			-
		Total	<u><u>4,247,440</u></u>

C. Income Applied as per 'B' above

Income Derived as per 'A' above

Income Unutilised

4,247,440

4,185,260

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For Community Radio Association

(Dr Amol Gaje)
President


(Salila Bhansali)
Treasurer



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

Name	COMMUNITY RADIO PAN ASSOCIATION	PAN	AABAC5041R
Form No.	10B	Assessment Year	2016-17
e-Filing Acknowledgement Number	739057691310317	Date of e-Filing	31/03/2017 04:04:54 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 **31/03/2016** 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 **31/03/2016** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2016**

The prescribed particulars are annexed hereto.

Place **JAIPUR**
Date **30/10/2016**

Name **RAHUL KUMAR GOYAL**
Membership Number **428396**
FRN (Firm Registration Number) **017498C**
Address **NES/1 TONK ROAD NEHRU PLACE, JAIPUR RAJASTHAN 302015 INDIA**

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 (₹)	4247440
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 (₹)	No
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. (₹)	No
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.	No
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

JAIPUR
30/10/2016

Name
Membership Number
FRN (Firm Registration Number)
Address

RAHUL KUMAR GOYAL
428396
017498C
NFS/1 TONK ROAD NEHRU P
LACE, JAIPUR RAJASTHAN 3
02015 INDIA

Form Filing Details

Revision/Original	Original
This form has been digitally signed by SALILA BHANSALI having PAN ABL PB8167H from IP Address 61.0.28.191 on 2017-03-31 .	
Dse S1 No and 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	