

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2017-18

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/BOI	
	Road/Street/Post Office	Area/Locality ISHWAR NAGAR COLONY EAST				
	Town/City/District NEW DELHI	State DELHI	Pin/ZipCode 110065	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD EXEMPTION 1(3), DELH			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 248206651181017			Date(DD/MM/YYYY) 18-10-2017		
	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	5285	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	5285	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	5290	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by POOJA OBEROI MURADA in the capacity of TREASURER

having PAN AADPO4314Q from IP Address 223.230.125.104 on 18-10-2017 at NEW DELHI

Dsc SI No & issuer 2353500073721129104CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO.10B
[See Rule 17B]

Audit report under Section 12 A (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**, as at 31st March 2017 and the Income & Expenditure Account for the year ended on that date which are in agreement with the Books of accounts maintained at the **COMMUNITY RADIO ASSOCIATION**, Delhi.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of account have been kept by the Head Office of the Assessee so far as appears from our examination of books, subject to the comments given below: -

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view -

- (i) In the case of the Balance Sheet, of the state of the above-named **COMMUNITY RADIO ASSOCIATION** affairs as at 31-3-2017, and
- (ii) In the case of the Income & Expenditure Account, excess of expenses over income of the above-named **COMMUNITY RADIO ASSOCIATION** for the accounting year ending on 31-3-2017.

For M/S THATTAIS'
Chartered Accountants
Firm Reg no.004368S



ASHOK KUMAR T T
Partner
Membership No. 031421

Place: Hyderabad
Date: 30/08/2017

Address: Room No.26, 2nd Floor, Abids Shopping Complex, Chirag Ali Lane, Abids, Hyderabad, Telangana - 500 001, India. Email: thattais.ca@gmail.com Telephone: +91 40 23201797

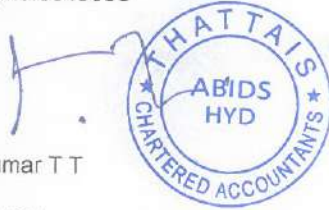
COMMUNITY RADIO ASSOCIATION

46 ISHWAR NAGAR COLONY EAST, NEW DELHI-110065

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2017

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Awareness Workshops Expenses	2002214	By Amount Sanctioned by MIB for organising 3 Awareness Workshops	2016000
To Regional Sammelan Expens ^o s	1942048	By Amount Sanctioned by MIB for organising 1 Regional Ssammelan	1853000
To Surplus on MJB Projects	-75262		
	<u>3869000</u>		<u>3869000</u>
To Bank Chai'ges	1321	By Surplus on MJB Projects	-75262
To CRA Meeting Expenses	6090	By Administrative charges from MBI	176550
To Audit Expenses	16000	By Interest on Bank FDR	93197
To Salary	229080	By Misc Income	440
To Rent	120000	By Membership Fees	85000
To Office Expenses	35681		
To Conveyance Expenses	19350	By Excess of expenditure Over Income	181045
To Depreciation	33448		
Total	<u><u>460970</u></u>	Total	<u><u>460970</u></u>

for Thattais'
Chartered Accountants
Firm Reg.no.004368S



Ashok Kumar T T
Partner
M.No.031421

Date : 30/08/2017
Place : New Delhi

for COMMUNITY RADIO ASSOCIATION


Prof. Ashok Singh Sunhal
President
Community Radio Association


Ms. Pooja Murada
Treasurer
Community Radio Association

Treasurer

COMMUNITY RADIO ASSOCIATION
46 ISHWAR NAGAR COLONY EAST, NEW DELHI-110065

BALANCE SHEET AS ON 31-3-2017

LIABILITIES	NOTE	AMOUNT	ASSETS	NOTE	AMOUNT
CAPITAL FUND	1	1281316	FIXED ASSETS	4	43486
EXCESS EXPENDITURE OVER INCOME	2	-181045	INVESTMENTS	5	691055
CURRENT LIABILITIES & PROVISIONS	3	258915	CURRENT ASSETS, LOANS & ADVANCES	6	624645
Total		<u>1359186</u>	Total		<u>1359186</u>

for Thattais'
Chartered Accountants
Firm Reg no.004368S



Ashok Kumar T T
Partner
M.No.031421

Date : 30/08/2017
Place : New Delhi

for COMMUNITY RADIO ASSOCIATION

Prof. Ashok Singh Sunhal
Community Radio Association
Prof. Ashok Singh Sunhal
President

Ms. Pooja Murada
Community Radio Association
Ms. Pooja Murada
Treasurer

Note 1. Capital Fund

	Amount
Particulars	
Corpus amount received	1281316
	<u>1281316</u>

Note 2. Excess of expenditure over income

	Amount
Opening balance	0
Current year	181045
	<u>-181045</u>

Note 3. Current Liabilities

	Amount
SUNDRY CREDITORS	32451
AUDIT FEES PAYABLE	41000
ADVANCE FROM MEMBERS	151081
OTHER CURRENT LIABILITIES	34383
	<u>258915</u>

Note 5. Investments

	Amount
BANK FDR	691055

Note 6. Current assets, Loans & Advances

	Amount
CASH IN HAND	6712
CASH AT BANK	549821
OTHER CURRENT ASSETS	68112
	<u>624645</u>

Cash In hand

for Thattais'
Chartered Accountants
Firm Reg.no.004368S

for COMMUNITY RADIO ASSOCIATION

Ashok Kumar T T
Partner
M.No.031421



Prof. Ashok Singh Sunhal
President

President
Community Radio Association

Ms. Pooja Murada
Treasurer

Date : 30/08/2017
Place : New Delhi

Note 3. Depreciation Statement

COMMUNITY RADIO ASSOCIATION

DEPRECIATION STATEMENT

		1.04.2016	Add/Ded	31.03.2017	Depreciation	31.03.2017
1	Computer & Peripheral devices	47084	0	47084	28250	18834
2	Fan	2250	0	2250	338	1913
3	Furniture & Fittings	13600	0	13600	1360	12240
4	Websites	14000	0	14000	3500	10500
	TOTAL	76934	0	76934	33448	43486