

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
2018-19

| | | | | | | | |
|--|---|--|---------------------------------|--|--------------------------|------|---|
| 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 960154961300718 | | | Date(DD/MM/YYYY) 30-07-2018 | | | |
| | COMPUTATION OF INCOME AND TAX THEREON | 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 and Fee Payable | | | 5 | 0 | |
| 6 | | Total tax, interest and Fee payable | | | 6 | 0 | |
| 7 | | Taxes Paid | a | Advance Tax | 7a | 0 | |
| | | | b | TDS | 7b | 5469 | |
| | | | c | TCS | 7c | 0 | |
| | d | | Self Assessment Tax | 7d | 0 | | |
| | e | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 5469 | | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | | |
| 9 | Refund (7e-6) | | | 9 | 5470 | | |
| 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 122.169.213.129 on 30-07-2018 at NEW DELHI

Dsc SI No & issuer 2353500073721129104CN=SafeScrip 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

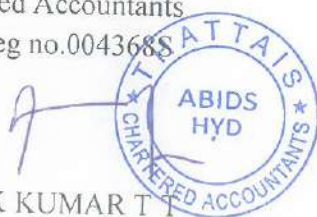
We have examined the Balance-Sheet of **COMMUNITY RADIO ASSOCIATION**, as at 31st March 2018 and the Income & Expenditure Account for the year ended on that date which are in agreement with the Books of accounts maintained at the **COMMUNITY RADIO ASSOCIATION**, New Delhi.

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 31-3-2018, 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 31-3-2018.

For M/S THATTAIS'
Chartered Accountants
Firm Reg no.0043688



ASHOK KUMAR T
Partner
Membership No. 031421

Place: Hyderabad
Date: 11/07/2018

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

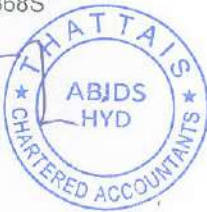
46 ISHWAR NAGAR COLONY EAST, NEW DELHI-110065

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2018

| Particulars | Amount | Particulars | Amount |
|--|----------------|---|----------------|
| To Awareness unicef Workshops Expenses | 1380000 | By Amount Sanctioned by unicef for organising 4 Awareness Workshops | 1380000 |
| To Audit Expenses | 16000 | By Other Income | 79048 |
| To Bank Charges | 7774 | By Administrative charges from unicef | 300000 |
| To Conveyance Expenses | 56334 | By Interest on Bank FDR | 82446 |
| To Intrest & Penalties | 2007 | By Membership Fees | 44997 |
| To Depreciation | 11670 | By Excess of Expenses over Income | 106622 |
| To Meeting Expenses | 12698 | | |
| To Printing & Stationary | 23755 | | |
| To Professional Fees | 64050 | | |
| To Office Expenses | 69026 | | |
| To Rent | 120000 | | |
| To salary | 229800 | | |
| Total | <u>1993113</u> | Total | <u>1993113</u> |

for Thattais
Chartered Accountants
Firm Reg.no.004368S

Ashok Kumar T T
Partner
M.No.031421



Date : 11/07/2018
Place : New Delhi

for COMMUNITY RADIO ASSOCIATION

Prof. Ashok Singh Sunhal
President

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 31-3-2018

| LIABILITIES | NOTE | AMOUNT | ASSETS | NOTE | AMOUNT |
|----------------------------------|------|----------------|----------------------------------|------|----------------|
| CAPITAL FUND | 1 | 1281316 | FIXED ASSETS | 4 | 31817 |
| EXCESS EXPENDITURE OVER INCOME | 2 | -287667 | INVESTMENTS | 5 | 740269 |
| | | | CURRENT ASSETS, LOANS & ADVANCES | 6 | 340394 |
| CURRENT LIABILITIES & PROVISIONS | 3 | 118831 | | | |
| Total | | 1112480 | Total | | 1112480 |

for Thattais'
Chartered Accountants
Firm Reg.no.0043689




Ashok Kumar T T
Partner
M.No.031421

Date : 11/07/2018
Place : New Delhi

for COMMUNITY RADIO ASSOCIATION


Prof. Ashok Singh Sunhal
President

President
Community Radio Association


Ms. Pooja Murada
Treasurer

Community Radio Association

Treasurer

COMMUNITY RADIO ASSOCIATION

Note 1. Capital Fund

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

Note 2. Excess of expenditure over income

| | Amount |
|-----------------|----------------|
| Opening balance | (181,045) |
| Current year, | 106,622 |
| | <u>-287667</u> |

Note 3. Current Liabilities

| | Amount |
|---------------------------|---------------|
| TDS PAYABLE | 27379 |
| AUDIT FEES PAYABLE | 59000 |
| OTHER CURRENT LIABILITIES | 32452 |
| | <u>118831</u> |

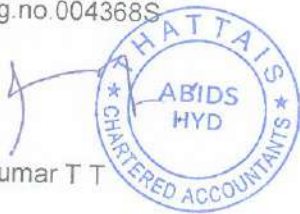
Note 5. Investments

| | Amount |
|----------|---------------|
| BANK FDR | |
| | <u>740269</u> |

Note 6. Current assets, Loans & Advances

| | Amount |
|------------------------|---------------|
| CASH IN HAND | 3844 |
| CASH AT BANK | 237841 |
| OTHER CURRENT ASSETS | 68122 |
| TDS RECEVABLES 2017-18 | 5468 |
| SUNDRY DABITOR | 25119 |
| | <u>340394</u> |

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



Ashok Kumar T T
Partner
M.No.031421

for COMMUNITY RADIO ASSOCIATION


Prof. Ashok Singh Sunhal
President

President
Community Radio Association


Ms. Pooja Murada
Treasurer
Treasurer

Date : 11/07/2018
Place : New Delhi

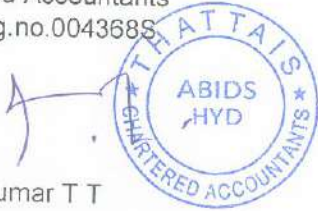
Note 4. Depreciation Statement

COMMUNITY RADIO ASSOCIATION

DEPRECIATION STATEMENT 2017-18

| | 1.04.2017 | Add/Ded | 31.03.2018 | Depreciation | 31.03.2018 |
|---------------------------------|--------------|----------|--------------|--------------|--------------|
| 1 Computer & Peripheral devices | 18834 | 0 | 18834 | 7534 | 11300 |
| 2 Fan | 1913 | 0 | 1913 | 287 | 1626 |
| 3 Furniture & Fittings | 12240 | 0 | 12240 | 1224 | 11016 |
| 4 Websites | 10500 | 0 | 10500 | 2625 | 7875 |
| TOTAL | 43487 | 0 | 43487 | 11670 | 31817 |

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



Ashok Kumar T T
Partner
M.No.031421

Date : 11/07/2018
Place : New Delhi

for COMMUNITY RADIO ASSOCIATION


Prof. Ashok Singh Sunhal
President

President
Community Radio Association


Ms. Pooja Murada
Treasurer

Treasurer



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

| | | | |
|---------------------------------|---------------------------------|------------------|--|
| Name | COMMUNITY RADIO PAN ASSOCIATION | | AABAC5041R |
| Form No. | 10B | Assessment Year | 2018-19 |
| e-Filing Acknowledgement Number | 960690651300718 | Date of e-Filing | 30/07/2018 06:40:18 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 **31/03/2018** 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:

nil

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 **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **HYDERABAD**

Date **11/07/2018**

Name

ASHOK KUMAR TIRUYALLU

R THATTAI

Membership Number

031421

FRN (Firm Registration Number)

004368S

Address

ROOM NO.26,2ND FLOOR,ABIDS SHOPPING CENTRE,CHIRAG ALI LANE,ABIDS,HYDERABAD-50001,TELANGANA

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 (₹) | 199,113 |
| 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 | No |

| | | |
|-----|---|----|
| | 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 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 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 **HYDERABAD**
Date **11/07/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

**ASHOK KUMAR TIRUVALLU
R THATTAI**
031421
004368S
ROOM NO.26,2ND FLOOR,AB
IDS SHOPPING CENTRE CHI
RAG ALI LANE,ABIDS,HYDE
RABAD-50001,TELANGANA.

| | |
|--|----------|
| Form Filing Details | |
| Revision/Original | Original |
| This form has been digitally signed by POOJA OBEROI MURADA having PAN AADPO4314Q from IP Address 122.169.213.129 on 2018-07-30 . | |
| DSe SI No and Issuer 2353500073721129104CN=SafeScripSub-CA for RCMI Class 2 2014,OU=Sub-CA,O=SiF Technologies Limited,C=IN | |