

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	COMMUNITY RADIO ASSOCIATION			AABAC5041R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	46					
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
		ISHWAR NAGAR COLONY EAST				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	NEW DELHI	DELHI	110065	139(5)-Revised		
	Assessing Officer Details (Ward/Circle)			WARD EXEMPTION 1(3). DELH		
	e-filing Acknowledgement Number			875349741240819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	97120
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	97120
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	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	9069
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	9069
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	9069	
10	Exempt Income	Agriculture		10	0	
		Others		10	0	

Income Tax Return submitted electronically on 24-08-2019 15:37:25 from IP address 125.99.205.171 and verified by MIRZA SHAMSUL HASAN BEG having PAN AAWPH1908C on 24-08-2019 15:37:25 from IP address 125.99.205.171 using Digital Signature Certificate (DSC)

DSC details: 16154032CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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

Name COMMUNITY RADIO PAN ASSOCIATION AABAC5041R

Form No. 10B Assessment Year 2019-20

e-Filing Acknowledgement Number 845121311210819 Date of e-Filing 21/08/2019 03:42:21 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 31/03/2019 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 31/03/2019 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Place Delhi
Date 21/08/2019

Name CHANDAN KUMAR
Membership Number 530260
FRN (Firm Registration Number) 0017576N
Address 390 Gagan Vihar Delhi DELHI 1
10051 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 (₹)	602773
2.	Whether the <u>trust</u> 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 <u>accumulated or set apart</u> 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 <u>wholly</u> for such purposes. (₹)	Not Applicable
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.	Not Applicable
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 (₹)	Not Applicable
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 **Delhi**
Date **21/08/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

CHANDAN KUMAR
530260
0017576N
390 Gagan Vihar Delhi DELHI 1
10051 INDIA



Form Filing Details	
Revision/Original	Original

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

BALANCE SHEET AS ON 31-3-2019

LIABILITIES	NOTE	AMOUNT	ASSETS	NOTE	AMOUNT
CAPITAL FUND	1	1,281,316	FIXED ASSETS	4	23,982
EXCESS EXPENDITURE OVER INCOME	2	(67,037)	INVESTMENTS	5	791,046
CURRENT LIABILITIES & PROVISIONS	3	691,989	CURRENT ASSETS, LOANS & ADVANCES	6	1,091,240
Total		1,906,268	Total		1,906,268

For V K Banka & Co.
Chartered Accountants
FRN : 017576N

Chandan Kumar
Partner
M.No.530260
Date : 21/08/2019
Place : Delhi
UDIN : 19530260AAAAAU9045



FOR COMMUNITY RADIO ASSOCIATION

Naseem Ahmed Shah Ansari
President
Community Radio Association

Mirza Shamsul Hasan Beg
Treasurer
Community Radio Association

COMMUNITY RADIO ASSOCIATION

46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2019

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Audit Expenses	16,000.00	By organising 4 Awareness Workshops	
To Bank Charges	3,796.92	By Other Income	109,278.00
To Conveyance Expenses	37,393.00	By Administrative charges from MIB	197,240.00
To Intrest & Penalties	5,806.00	By Interest on Bank FDR	56,420.10
To Depreciation	7,834.10	By Membership Fees	440,000.00
To Meeting Expenses	16,282.00	By Interest on Bank Saving A/c	20,465.00
To Printing & Stationary	13,382.00	By Excess of Expenses over Income	-
To Professional Fees	15,000.00		
To Office Expenses	9,812.00		
To Postage & Telegrams	4,967.00		
To Rent	179,500.00		
To salary	293,000.00		
To Excess of Expenses over Income	220,630.08		
Total	823,403.10	Total	823,403.10

For V K Banka & Co.
Chartered Accountants
FRN : 017576N

FOR COMMUNITY RADIO ASSOCIATION





Chandan Kumar
Partner
M.No. 530260
Date : 21/08/2019
Place : Delhi
UDIN : 19530260AAAAAU9045


Naseem Ahmed Shah Ansari
President
Community Radio Association


Mirza Shamsul Hasan Beg
Treasurer
Community Radio Association

Treasurer

Note 1. CAPITAL FUND

AMOUNT

Corpus amount received	1,281,316.00
	<u>1,281,316.00</u>

Note 2. EXCESS OF EXPENDITURE OVER INCOME

AMOUNT

Opening balance	(287,667)
Current year	220,630
	<u>(67,037.27)</u>

Note 3. CURRENT LIABILITIES

AMOUNT

TDS Payable	100,768
Audit Fees Payable	16,000
Expenses Payable	57,452
Mirza Shamsul	52,770
Andaz Aaron - Asst Project Co Ordinator	20,000
Anuradha - Doers	844
Ashok Kumar - Jagtamba Technical Social Orginazation	1,232
Ashok Singh Sunhal - Expert	4,000
Deepak Lakhani - Jyoti Jan Jagran Sammiti	1,522
M.S.H. Beg - Expert	6,000
Nakul Pandey - सचिव धरोहर विकास संस्था	3,000
Naseem Ahmed Shah Ansari - Expert	6,000
Sandeep Kumar - Project Co Ordinator	20,000
A.Chandra Mouli : Janachain Rural Development Society	1,800
Abdul Samad, Radio Charminar	3,000
ALUWALA VISHNU : Sabar Mathi Youth Welfare Association	1,372
Bhaghat Padhi : Society for the Welfare of Weaker Sections	3,000
Bijayashree Satpathy : GITAM School of Gandhian Studies	2,370
B. Kesappa : Swatha Mahila Mandali Welfare Sangam	1,600
B. Saidiviya : Ankuram Women and Field Society	400
Deshaboina Narsimhula : Seva Voluntary Organization	300
Fr Bijo Thomas Joint Secretary, CRA, Radio Mattoli	6,000
GANJI RAJENDHAR : Abhinava Youth Association	1,060
Georgitta J. Valiyamattam : Andhra University	2,637
Kiran Kumar Audhari : Srekaram	1,272
K. Sudha Rani : Chiyutha	800
L.Sivananda : Adarsha Rural Development and Training Society	1,800
Mohammed Mujahid Ali : Maulana Azad National Urdu University	940
M.S.Jerald : Child Aid Trust	3,000
PAMPANA GOUDA : Kaveri Woman Welfare Society	2,890
Paul Bhaskar VP (South) CRA, CR Pasumai	6,000
Pavan Kumar Muntha : Swadhikaar Centre for Disabilities Information	2,000
P Nagaraju : Keeds A Voluntary Organisation	500
P Sreeniva Sareddy : Karshak Development Society	1,600
P. Veera:janeyalu : Harita	2,170
RAMESH SS: Viklang Mahaa Sangathan	2,000
Ravi Kumar : Kalaram Educational Society	2,351
Rendla Kalinga Shekhar : Nehru Youth Club	1,372



R.S.J Thomas : Jireh Care Foundation	800	
R. Soundarya Bhargavi : Ken Foundation Society	2,545	
Saradhi Travels	800	
Sheeba Rajender : St Mary Educational Society	2,800	
Shisir Kumar Das :Radio Surbhi	6,000	
SK Mohd Niyaz Joint Secretary, CRA, Radio Bulbul	6,000	
Sumithra Nakkala : Gram Abhyudaya Mandali	616	
Tarannuam Siddiqui, Associate Professor, JMI	3,000	
V Joevivek : Akshaya Charitable Trust	3,000	
Zahed Farooqui ,Radio Deccan	3,000	
Jayanth N Pethkar	3,000	
Mamta Mot	2,500	
Radha Shukla	3,832	
VAYALAGAVANOLI 90.4MHZ	14,399	
Decon Radio	42,165	
FTII Radio	14,399	
Jana Taranga Community Radio	46,079	
Radio Mewat	43,119	
Yerala Vani	42,920	
Unicef	109,193	691,989.00

Note 5. INVESTMENTS

AMOUNT

Fixed Deposit With FDR		791,046.10
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Note 6. CURRENT ASSETS, LOANS & ADVANCES

AMOUNT

Cash in Hand	1,501	
Bank Balance	910,722	
Other Current Assets	113,938	
Tds Receivables 2018-19	9,079	
Sundry Debtors	56,000	1,091,239.73

FOR COMMUNITY RADIO ASSOCIATION


Naseem Ahmed Shah Ansari
President
Community Radio Association


Mirza Shamsul Hasan Beg
Treasurer
Community Radio Association



Note 4. DEPRECIATION SCHEDULE


COMMUNITY RADIO ASSOCIATION

DEPRECIATION STATEMENT

	1.04.2018	Add/Ded	31.03.2019	Depreciation	31.03.2019
1 Computer & Peripheral devices	11300	0	11300	4520	6780
2 Fan	1625	0	1625	244	1381
3 Furniture & Fittings	11016	0	11016	1102	9914
4 Websites	7875	0	7875	1969	5906
TOTAL	31816	0	31816	7834	23982

FOR COMMUNITY RADIO ASSOCIATION


Naseem Ahmed Shah Ansari
President
President
Community Radio Association


Community Radio Association
Mirza Shamsul Hasan Beg
Treasurer Treasurer

