

COMMUNITY
RADIO
ASSOCIATION

AY: 2020-21

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN AABAC5041R

Name COMMUNITY RADIO ASSOCIATION

Address 46,,, ISHWAR NAGAR COLONY EAST, NEW DELHI, DELHI, 110065

Status AOP/BOI

Form Number

ITR-7

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

225042971230121

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			0
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	7399
(+)Tax Payable /(-)Refundable (6-7)		8	-7399
Dividend Tax Distribution Tax details			
Dividend Tax Payable		9	0
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD		14	0
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

Income Tax Return submitted electronically on 23-01-2021 15:15:00 from IP address 103.69.245.132 and verified byMIRZA SHAMSUL HASAN BEGhaving PAN AAWPH1908C on 23-01-2021 15:15:00 from IP address 103.69.245.132 using

Digital Signature Certificate (DSC).

DSC details: 8342090187130028336CN=PantaSign CA
2014,2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	COMMUNITY RADIO ASSOCIATION		
Address	46, ISHWAR NAGAR COLONY EAST, NEW DELHI, DELHI, 110065		
E-Mail	headquarters.cra@gmail.com		
Status	AOP Trust	Assessment Year	2020-2021
Ward	WARD EXEMPTION 1(3), DELH ()	Year Ended	31.3.2020
PAN	AABAC5041R	Formation Date	23/08/2011
Residential Status	Resident		
A.O. Code	DLC-WX-047-03		
Filing Status	Original		
Return Filed On	23/01/2021	Acknowledgement No.:	225042971230121
Last Year Return Filed On	24/08/2019	Serial No.:	875349741240819
Bank Name	CENTRAL BANK OF INDIA, D.D.A. SHOPPING CENTRE, GULMOHAR PARK, NEW DELHI, A/C NO:3142625146 ,Type: Saving ,IFSC: CBIN0282238		
Tele:	Mob:8920058553		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (Trust) , Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution **978937**

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	907263	
		907263

Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)		71674

-978937

Gross Total Income **0**

Total Income **0**

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0
T.D.S./T.C.S	7399
	-7399
Refundable (Round off u/s 288B)	7400

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	7399
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Due Date for filing of Return October 31, 2020
Due date extended to 15/02/2021

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	459136
Interest income	140608
Project Management/ Co ordination	379193
Total	978937

Details of T.D.S. on Non-Salary(26 AS Import Date:21 Jan 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	CENTRAL BANK OF INDIA	DELCO6789G	69976	7399	7399
	TOTAL		69976	7399	7399

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CENTRAL BANK OF INDIA	D D A. SHOPPING CENTRE, GULMOHAR PARK, NEW DELHI	3142625146		CBIN0282238	Saving(Primary)
2	CENTRAL BANK OF INDIA		3751372315		CBIN0282238	Saving

Details of Members of AOP

S. No.	Name of Member
1	NASEEM AHMED SHAH ANSARI
2	MAN MOHAN SINGH
3	MIRZA SHAMSUL HASAN BEG

PAN
BZVPS4571H
AALPC8407E
AAWPH1908C

Community Radio Association
(Signature)
Signature

(MIRZA SHAMSUL HASAN BEG)
For COMMUNITY RADIO ASSOCIATION
Date-23.01.2021

CompuTax : [COMMUNITY RADIO ASSOCIATION]





TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AABAC5041R	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	COMMUNITY RADIO ASSOCIATION						
Address of Assessee	46, ISHWAR NAGAR COLONY EAST, NEW DELHI, DELHI, 110065						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.itiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
1	CENTRAL BANK OF INDIA				DELCO6789G	69975.93	7399.00	7399.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited
1	194A	31-Mar-2020	F	01-Jun-2020	-	9019.93	902.00	902.00
2	194A	31-Mar-2020	F	01-Jun-2020	-	11297.14	1530.00	1530.00
3	194A	31-Mar-2020	F	01-Jun-2020	-	10130.34	1013.00	1013.00
4	194A	31-Mar-2020	F	01-Jun-2020	-	9465.93	947.00	947.00
5	194A	29-Dec-2019	F	17-Jan-2020	-	30062.59	3007.00	3007.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid/Credited	Tax Deducted [#]	TDS Deposited	

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194A / TDS on Rent of Property u/s 194B / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{***}
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking [*]	Date of Booking	Demand Payment	TDS Deposited ^{***}

Gross Total Across Deductor(s)

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected ⁺	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid/ Debited	Tax Collected ⁺⁺	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ¹ Head	Minor ² Head	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks ^{**}

No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction ⁴	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks ^{**}

No Transactions Present



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

Name	COMMUNITY RADIO PAN ASSOCIATION	PAN	AABAC5041R
Form No.	10B	Assessment Year	2020-21
e-Filing Acknowledgement Number	206696431130121	Date of e-Filing	13/01/2021 06:50:22 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 **31/03/2020** 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 **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **Delhi**
Date **31/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

CHANDAN KUMAR
530260
0017576N
390 Gagan Vihar Gagan Vihar D
elhi DELHI 110051 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 (₹)	856339
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. (₹)	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
Date

Delhi
31/12/2020

Name
Membership Number
FRN (Firm Registration Number)
Address

CHANDAN KUMAR
530260
0017576N
390 Gagan Vihar Gagan Vihar D
elhi DELHI 110051 INDIA

Form Filing Details

Revision/Original Original



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

BALANCE SHEET AS ON 31-3-2020

LIABILITIES	NOTE	AMOUNT	ASSETS	NOTE	AMOUNT
CAPITAL FUND	1	12,81,316	FIXED ASSETS	4	43,661
EXCESS EXPENDITURE OVER INCOME	2	4,636	INVESTMENTS	5	15,57,623
CURRENT LIABILITIES & PROVISIONS	3	16,64,827	CURRENT ASSETS, LOANS & ADVANCES	6	13,49,494
Total		29,50,779	Total		29,50,779

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

CK Singh
Chandan Kumar
Partner
M.No. 530260
Date : 31-12-2020
Place : Delhi
UDIN : 21530260AAAABA3494



FOR COMMUNITY RADIO ASSOCIATION

N.A. Shah Ansari
N.A. Shah Ansari
President

Mirza Shamsul Hasan Beg
Community Radio Association
Mirza Shamsul Hasan Beg
Treasurer

COMMUNITY RADIO ASSOCIATION

46, ISHWAR NAGAR COLONY EAST, NEW DELHI-110065

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2020

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Advertisment and Publicity Matrilals	50,925.00	By Project Management/ Co ordination	3,79,193.00
To Audit Expenses	15,000.00	By Administrative charges from MIB	1,55,136.00
To Bank Charges	1,291.46	By Interest on Bank FDR	73,974.00
To Consultancy Charges	32,935.00	By Membership Fees	3,04,000.00
To Conveyance Expenses	59,793.00	By Interest on Bank Saving A/c	66,634.00
To Intrest & Penalties	5,794.00	By Excess of Expenses over Income	-
To Depreciation	9,810.50		
To Meeting Expenses	83,625.00		
To Printing & Stationary	91,763.00		
To Office Expenses	45,576.00		
To Postage & Telegrams	8,151.00		
To Rent	2,35,900.00		
To salary	2,66,700.00		
To Excess of Expenses over Income	71,673.04		
Total	9,78,937.00	Total	9,78,937.00

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

C.K. Singh



Chandan Kumar
Partner

M.No. 530260

Date : 31-12-2020

Place : Delhi

UDIN : 21530260AAAABA3494

FOR COMMUNITY RADIO ASSOCIATION

N.A. Shah Ansari

N.A. Shah Ansari
President

Community Radio Association

Mirza Shamsul Hasan Beg

Mirza Shamsul Hasan Beg
Treasurer
Community Radio Association

Treasurer

Community Radio Association

46 Ishwar Nagar Colony East, New Delhi
1-Apr-2019 to 31-Mar-2020

Receipts	Community Radio Association 1-Apr-2019 to 31-Mar-2020		Payments	Community Radio Association 1-Apr-2019 to 31-Mar-2020	
Opening balance		9,12,221.55	Current Liabilities		23,62,297.00
Cash-in-hand	1,499.62		Sundry Creditors MIB	21,78,881.00	
Bank Accounts	9,10,721.93		Participenter of Workshop for Dharmashala	82,496.00	
Current Liabilities		1,42,046.00	Participenter of Workshop for Hyderabad	1,00,920.00	
Duties & Taxes	74,416.00		Current Assets		52,56,091.00
Sundry Creditors	67,630.00		Loans & Advances (Asset)	1,42,741.00	
Current Assets		68,93,000.00	Sundry Debtors	44,13,350.00	
Sundry Debtors	68,93,000.00		FDR A/c No 03761970618	2,00,000.00	
MIB	11,40,000.00		FDR A/c No 03791625634	5,00,000.00	
VOTING MAMBER	11,000.00		Indirect Expenses		95,484.46
UNICEF	57,42,000.00		Bank Charges	1,291.46	
Indirect Incomes		4,16,151.60	Conveyance	28,793.00	
Intrest Received	66,634.00		Meeting Expenses	17,066.00	
Membership Fees	3,49,517.60		Office Expenses	22,000.00	
			Postage & Courier Charges	8,151.00	
			Printing & Stationary	8,483.00	
			Salary	9,700.00	
			Closing balance		
			Cash-in-hand	7,187.62	
			Bank Accounts	6,42,359.07	6,49,546.69
Total		83,63,419.15	Total		83,63,419.15

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




Chandan Kumar
Partner
M.No. 530260
Date : 31-12-2020
Place : Delhi
UDIN : 21530260AAAAABA3494



FOR COMMUNITY RADIO ASSOCIATION


Community Radio Association
Mirza Shamsul Hasan Beg
Treasurer
Treasurer


N.A. Shah Ansari
President
President

Community Radio Association

SHUBHAM RAVI	Ranch (Paid)	1050.00
SHUBHANKAR SHUKLA	Ranch (Paid)	2529.00
SK ABDUL SAFIQUE	Ranch (Paid)	13000.00
SK MOHD NIYYA	Ranch (Paid)	9000.00
SUDHIR PRASAD VERMA	Ranch (Paid)	980.00
SUJATA SAREN	Ranch (Paid)	1240.00
SURENDAR KUMAR VERMA	Ranch (Paid)	1600.00
SURENDRA KUMAR DUBEY	Ranch (Paid)	1210.00
SURENDRA PRASAD VERMA	Ranch (Paid)	640.00
SURJEET KUMAR SAWARIYA	Ranch (Paid)	850.00
SWETA RANI	Ranch (Paid)	1400.00
TRILOK SINGH THAKUR	Ranch (Paid)	3460.00
UPENDRA KUMAR	Ranch (Paid)	2706.00
VIKASH KUMAR	Ranch (Paid)	620.00
Decon Radio	Old Pending	42,165
FTII Radio	Old Pending	14,399
Jana Taranga Community Radio	Old Pending	46,079
MAMTA MOT	Old Pending	2,500
Radio Mast	Old Pending	43,119
Yerala Vani	Old Pending	42,920
AAP KI AWAZ	Unicef (Paid)	58,320
ARM RADIO SMILE	Unicef (Paid)	58,320
Centre for North East Studies	Unicef (Paid)	58,320
COSTAL EDUCATIONAL SOCIETY	Unicef (Paid)	58,320
DHIMSA COMMUNITY RADIO	Unicef (Paid)	72,000
INDEV WEB SERVICES	Unicef (Paid)	58,320
MANDESHI TARANG VAHNINI	Unicef (Paid)	58,800
RADIO MANN	Unicef (Paid)	58,800
SALESIAN COLLEGE COMMUNITY RADIO	Old Pending	14,399
VAYALAGAVANOLI 90.4MHZ	Unicef (Paid)	58,320
VOICE OF AZAMGARG M A BEG ES SOCIETY	Note incurred	4,56,000
Unicef		
		16,64,827.00



Note 5. INVESTMENTS

Fixed Deposit With FDR

15,57,623.10

AMOUNT

Note 6. CURRENT ASSETS, LOANS & ADVANCES

AMOUNT

Cash in Hand
 Bank Balance
Other Current Assets
 RENT SECURITY RATAN SING
 SUDARSAN BEHERA
 TDS RECEIVABLE 2019-20
 TDS RECEIVABLE 2020-21
Sundry Debtors
 MINISTRY OF INFORMATION & BROADCASTING
 KUNAL RAJ

Cash as on 31/03/2 7,187.62
 Bank as on 31/03/2 6,41,841.47
 Security on rent 18,000.00
 TDS Related Pay 27,716.00
 TDS on FD Interest C 72,669.00
 TDS on FD Interest 7,397.00
 MTB Arnt Due 5,66,492.00
 Excess Paid Travel I 8,191.00

13,49,494.09



FOR COMMUNITY RADIO ASSOCIATION

Community Radio Association

N.A. Shah Ansari
 N.A. Shah Ansari
 President

Mirza Shamsul Hasan Beg
 Mirza Shamsul Hasan Beg
 Treasurer

Treasurer

Note 4. DEPRECIATION SCHEDULE

COMMUNITY RADIO ASSOCIATION

DEPRECIATION STATEMENT

		1.04.2019	Add/Ded	31.03.2020	Depreciation	31.03.2020
1	Computer & Peripheral devices	6780	0	6780	2712	4068
2	Fan	1381	0	1381	207	1174
3	Furniture & Fittings	9914	0	9914	991	8923
4	Websites	5907	0	5907	1477	4430
5	Office Equipments		29490	29490	4424	25067
TOTAL		23982	29490	53472	9811	43661

FOR COMMUNITY RADIO ASSOCIATION



N.A.Shah Ansari
President

Community Radio Association

msrhpj
Mirza Shamsul Hasan Beg
Treasurer
Treasurer