

**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

**2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN	
	SOCIETY FOR CITIZENS VIGILANCE INITIATIVE				AAHTS2056F	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	B-76,Garage				ITR-7	
	Road/Street/Post Office		Area/Locality		Status	
	SFS Flats		Shekh Sarai 1		AOP(Trusts)	
	Town/City/District		State	Pin	Aadhaar Number	
	New Delhi		DELHI	110017		
	Designation of AO(Ward/Circle)				Original or Revised	
	WARD EXEMP 2(2), DELHI				ORIGINAL	
E-filing Acknowledgement Number				Date(DD/MM/YYYY)		
817950151250915				25-09-2015		
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 payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by ANJALI BHARDWAJ in the capacity of SECRETARYhaving PAN AFIPB5273M from IP Address 59.178.157.88 on 25-09-2015 at NEW DELHIDsc SI No & issuer 1941609656329720007CN=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 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 Society for Citizens Vigilance Initiative, AAHTS2056F [name and PAN of the trust or institution] as at 31/03/2015 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 institution 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 institution as at 31/03/2015 and  
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2015

The prescribed particulars are annexed hereto.

Place New Delhi  
Date 16/09/2015

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

Sunil Snehi  
089102  
020575N  
H-3/155, Vikas Puri, New Delhi  
- 110018



## 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 ( ₹ )	1279576
2.	Whether the <u>institution</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. ( ₹ )	203090
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	
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## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

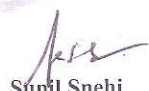
1.	Whether any part of the income or property of the <b>institution</b> was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the <b>institution</b> 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	Yes
Details		Amount(₹)
Salary was paid to Ms.Anjali Bhardwaj		300000
4.	Whether the services of the <b>institution</b> 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 <b>institution</b> 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 <b>institution</b> 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 <b>institution</b> 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 <b>institution</b> 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
<b>Total</b>					

Place New Delhi  
Date 16/09/2015

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

  
**Sunil Snehi**  
**089102**  
**020575N**  
**H-3/155, Vikas Puri, New Delhi**  
**- 110018**



Form Filing Details

Revision/Original      Original

**Society For Citizens Vigilance Initiative**  
**Balance sheet as at**

Sources of fund	Schedule	31.03.2015	(Amount in INR) 31.03.2014
General Fund	1	1,44,942	-
Specific Fund	2	-	-
<b>Total</b>		<b>1,44,942</b>	<b>-</b>
<b>Application of fund</b>			
<b>Fixed assets</b>	<b>4</b>		
Original cost		51,549	51,549
Less: Accumulated depreciation		44,342	40,440
Net cost		7,207	11,109
<b>Current Assets &amp; Loans and Advances</b>			
<i>A) Current Assets</i>			
Balances with scheduled banks		2,19,314	1,82,239
		2,19,314	1,82,239
<b>Less: Current liabilities and provisions</b>	<b>3</b>	81,579	2,47,593
Net current assets		1,37,735	(65,354)
Deficit		-	54,246
<b>Total</b>		<b>1,44,942</b>	<b>-</b>

Notes to the Accounts

7

The schedules referred to above and the notes thereon form an integral part of these financial statements

**For Society For Citizens Vigilance Initiative**  
Society Registered under The Society Registration Act, 1860

Anjali Bhardwaj

Anjali Bhardwaj  
Secretary

New Delhi  
16th September 2015

**For Snehi & Associates**  
Chartered Accountants  
Regn.No.020575N

Sunil Snehi

Sunil Snehi  
Proprietor  
M. No - 89102



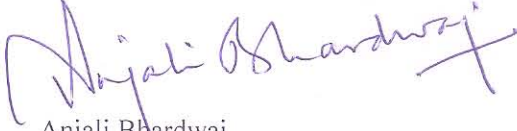
**Society For Citizens Vigilance Initiative**  
**Income and Expenditure Account for the year ended**

(Amount in INR)

Income	Schedule	31.03.2015	31.03.2014
Donation received for specific purpose		11,56,926	10,94,188
General Donations		3,00,000	2,90,000
Other Income		25,740	22,423
		<u>14,82,666</u>	<u>14,06,611</u>
<b>Expenditure</b>			
Program Expenses	5	11,35,686	14,42,709
Administrative charges	6	1,43,890	2,04,181
Depreciation	4	3,902	8,535
		<u>12,83,478</u>	<u>16,55,426</u>
Excess of Income over expenditure		<u>1,99,188</u>	<u>(2,48,815)</u>
Notes to the Accounts	7		


The schedules referred to above and the notes thereon form an integral part of these financial statements

**For Society For Citizens Vigilance Initiative**  
Society Registered under The Society Registration Act,1860

  
Anjali Bhardwaj  
Secretary

New Delhi  
16th September 2015

**For Snehi & Associates**  
Chartered Accountants  
Regn.No.020575N

  
Sunil Snehi  
Proprietor  
M. No - 89102



**Society For Citizens Vigilance Initiative**

**Schedules to the Balance Sheet as at**

*(Amount in INR)*

		31.03.2015	31.03.2014
<b>Schedule 1</b>	<b>: General Fund</b>	(54,246)	71,060
	Opening Balance	-	-
	Less : Transferred to Specific Fund a/c	<u>(54,246)</u>	<u>71,060</u>
		68,569	72,298
	Add : Transferred during the year	1,30,619	<u>(1,97,604)</u>
	Add : Transferred from Specific Fund a/c	<u>1,44,942</u>	<u>(54,246)</u>
	Balance carried over to Balance Sheet		
<b>Schedule 2</b>	<b>: Specific Fund</b>	-	1,23,509
	Opening Balance	-	-
	Add : Transferred from General Fund	<u>11,75,953</u>	<u>11,09,629</u>
	Add : Received during the year	11,75,953	12,33,138
		<u>10,45,334</u>	<u>14,30,742</u>
	Less : Utilised during the year	1,30,619	<u>(1,97,604)</u>
		<u>(1,30,619)</u>	<u>1,97,604</u>
	Less : Transferred to General Fund	-	-
<b>Schedule 3</b>	<b>Current Liabilities &amp; provisions</b>	53,079	2,20,593
	Expenses Payable	12,000	12,000
	Accounting Charges Payable	16,500	15,000
	Audit Fees Payable		
		<u>81,579</u>	<u>2,47,593</u>



Society For Citizens Vigilance Initiative

Schedules to the Income & Expenditure Account for the year ended

(Amount in INR)

	31.03.2015	31.03.2014
<b>Schedule 5 : Programme Expenses</b>		
Salary, wages and Honorarium	9,98,700	11,83,300
Direct Programme Expenses	57,753	1,53,156
Travel & Conveyance	79,233	1,06,253
	<u>11,35,686</u>	<u>14,42,709</u>
<b>Schedule 6 : Administrative Expenses</b>		
Rent, water & electricity	1,490	73,590
Printing & Stationery	14,454	12,036
Telephone & Fax	38,407	31,512
Professional Charges	48,000	48,000
Other Administrative Expenses	21,685	22,189
Audit Fee	19,854	16,854
	<u>1,43,890</u>	<u>2,04,181</u>



**Society For Citizens Vigilance Initiatives**

**Schedule 4: FIXED ASSETS**

*(Amount in INR)*

Name of the Asset	GROSS BLOCK		DEPRECIATION		Written down value as at March 31, 2015	Dep. rate (%)
	Opening Balance	As at 31-Mar-15	Opening Balance	As at 31-Mar-15		
		Additions		Additions		
Computer (RDTT)	43,049	43,049	38,081	2,981	41,062	60%
Refrigerator	8,500	-	2,359	921	3,280	15%
<b>Total</b>	<b>51,549</b>	<b>-</b>	<b>40,440</b>	<b>3,902</b>	<b>44,342</b>	<b>7,207</b>





**Society For Citizens Vigilance Initiatives**  
**Financial Year 2014-15**

**Schedule 7 : Significant accounting policies and notes to accounts**

**I. Significant accounting policies**

**a) Basis of preparation of financial statements**

The financial statements of the Society have been prepared under the historical cost convention on the accrual basis of accounting in accordance with the applicable accounting standards issued by the Institute of Chartered Accountants of India and the Generally Accepted Accounting Principles ("GAAP") in India.

**b) Use of estimates**

The preparation of financial statements in conformity with Indian GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements. Actual results could differ from those estimates. Any revision to accounting estimates is recognised prospectively in current and future periods. Contingencies are recorded when it is probable that a liability will be incurred, and the amount can be reasonably estimated.

**c) Income recognition**

Income from donations is recognised on receipt basis.  
Interest on saving bank is recognised on receipt basis.

**d) Fixed assets and depreciation**

Fixed assets are stated at historical cost less accumulated depreciation. The cost of fixed assets includes taxes, duties, freight and other incidental expenditure related to acquisition and installation.

Depreciation on Fixed Assets is charged as per the Income Tax Act, 1961 at the prevailing rates

**f) Taxes on Income**

No provision for taxation is considered since the income of the Society is exempt under Section 11 and 12 of the Income Tax Act, 1961.


**e) Provisions and Contingent Liabilities**

A provision is created when there is a present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. When there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

**II. Notes on the Accounts**

1. Previous period figures have been regrouped / reclassified wherever necessary to conform to current year's classification.

For Society for Citizens Vigilance Initiative  
*Society Registered under The Society Registration Act, 1860*

  
Anjali Bhardwaj  
Secretary

New Delhi  
16th September 2015

For Snehi & Associates  
Chartered Accountants  
Regn.No.020575N

  
Sunil Snehi  
Proprietor  
M.No.89102

