

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 and verified electronically]

Assessment Year
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN				
	SANGEETA DARVEKAR CHARITABLE TRUST		AAETS5936M				
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7		
	602 A	SEALAND TOWER					
	Road/Street/Post Office	Area/Locality		Status AOP(Trusts)			
	JESAI PARK	BHAYANDAR EAST					
	Town/City/District	State	Pin	Aadhaar Number			
	THANE	MAHARASHTRA	401105				
	Designation of AO(Ward/Circle)		CIRCLE 2, THANE	Original or Revised			
				ORIGINAL			
E-filing Acknowledgement Number		738536060290815	Date(DD/MM/YYYY) 29-08-2015				
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	XXXXXXXXXX
			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		10	0		
		Others					

The return has been electronically uploaded on 29-08-2015 from IP address 59.182.14.106 and has been electronically verified by SUWAS NARAYAN DARVEKAR in the capacity of PRINCIPAL TRUSTEE having PAN AAAPD5981D on 29-08-2015 18:11:13 from IP address 59.182.14.106 at BHAYANDAR using Electronic Verification Code 2G9X39TKL3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sangeeta Darvekar Charitable Trust

Regd. No. E/3092/Thane

602/A, Sea land Tower, Jesal Park, Near Ashirwad Hospital, Jesal Park,
Bhayandar (east), Dist. Thane 401105. India.

Phones: +91 22 28162440, +91 9224320230;

Website: www.oralcancerawareness.org Email: oralcancerawareness@gmail.com

13/10/2015

To,
The Charity Commissioner,
Lily Apartment, 1st Floor,
Tembhi Naka, Parsi Aglary,
Thane West, Mumbai - 400051

Sub : Annual Accounts of the Society of FY 2014-15

Dear Sir,

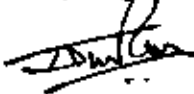
We are hereby submitting following documents for the financial year 2014-15

1. Audited Annual Accounts of the Society
2. Form No. 10B duly certified
3. Other Necessary Details

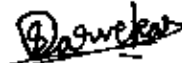
Please acknowledge the same and oblige us.

Thanking You,

For, Sangeeta Darvekar Charitable Trust



Trustee



Trustee

15/10/15
कनिष्ठ लिपिक
सा.न्या.नों.का. दफ्ते
विभाग ठाणे.

Sangeeta Darvekar Charitable Trust

Regd. No. E/3092/Thane

602/A, Sea land Tower, Jesal Park, Near Ashirwad Hospital, Jesal Park,
Bhayandar (east), Dist. Thane 401105. India.

Phones: +91 22 28162440, +91 9224320230;

Website: www.oralcancerawareness.org Email: oralcancerawareness@gmail.com

02/11/2015

To,
The Comm. Of Income Tax (Exemptions)
2nd Floor, B O Bhavan,
Sector No. 47, Plot No. 1, Pune Satara Road,
Parvati, Pune 411009

Bibewadi Charu

Sub : Annual Accounts of the Trust of FY 2014-15

Dear Sir,

We are hereby submitting following documents for the financial year 2014-15

1. Audited Annual Accounts of the Society
2. Form No. 108 duly certified
3. Other Necessary Details
4. Income Tax Acknowledgement – AY 2015-16

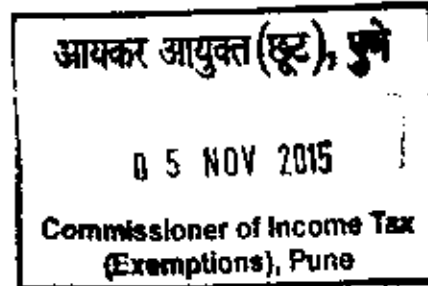
Please acknowledge the same and oblige us.

Thanking You,

For, Sangeeta Darvekar Charitable Trust


Trustee


Trustee



SANDIP VORA & CO.,
CHARTERED ACCOUNTANTS
A/203-204, Bharat Smruti, Opp. Bank of Maharashtra,
B. P. Road, Bhayandar E, Thane 401105
Phone No. 28144213/9833145626

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 audited the accounts of SANGEETA DARVEKAR CHARITABLE TRUST and examined the balance sheet as at 31st March, 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 explanation which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of account have been kept by the head office and the branches of the above named *trust/institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by us subject to the comments given below: -

(a) Branches of the Trust / institution: Nil (b) Comments: Nil

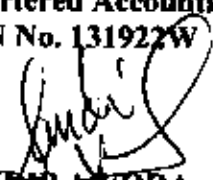
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view -

(i) In the case of the balance sheet, of the state of affairs of the above named *trust / institution as at 31st March, 2015 and

(ii) In the case of the Income and Expenditure account, of the surplus or deficit of its accounting year ending on 31st March, 2015

The prescribed particulars are annexed hereto.

For, Sandip Vora & Co.,
Chartered Accountants,
FRN No. 131922W


SANDIP VORA
PROPRIETOR
Membership No. 132218
Place: Mumbai
Date : 03.08.2015



AUDITORS CERTIFICATE

Donation received towards Corpus Fund/Earmarked Fund/Specific Fund

"This is to certified that we have audited the Accounts of **Sangeeta Darvekar Charitable Trust, 602/A, Sealand Towers, Jesal Park, Bhayandar (E), Thane 401105** for the year ended 31st March, 2015."

"This is to further certify that the amount of donations which are claimed as donations towards corpus &/or donations received with specific directions that they shall form part of the corpus of the said public trust or any earmarked Fund of capital nature, we have verified all the communications in writing received from donors to that effect and satisfied ourselves that donations are towards corpus within the meaning of Explanation-2 of the Section 58 of the Bombay Public Trust Act, 1950. It is also certified that the said of Rs. NIL received towards corpus/Earmarked fund are invested in accordance with the provisions of the Bombay Public Trust, 1950 and interest/income there from is/will be utilized towards the objects of the trust and that the said investments are reflected in the Balance Sheet for the year ended 31st March, 2005.

For, Sandip Vora & Co.,
Chartered Accountants,


SANDIP A VORA
PROPRIETOR
Membership No. 132218



Place : Mumbai
Date : 03/08/2015

**Report of an auditor relating to accounts audited
under sub-section (2) of section 33 & 34 and
rule 19 of the Bombay Public Trust Act.**

Registration No.: E/3092/THANE
Name of the Public Trust : SANGEETA DARVEKAR CHARITABLE TRUST
For the Year ending : 31st March,2015

(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the Rules ;	YES
(b)	Whether receipts and disbursements are properly and correctly shown in the accounts ;	YES
(c)	Whether the cash balance and vouchers in the custody of the manager or the trustee on the date of Audit were in agreement with the accounts;	YES
(d)	Whether all books, deeds, accounts vouchers or the documents or records required by the auditors were produced before him ;	YES
(e)	Whether a register of movable and immovable properties is properly maintained the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have duly complied with ;	NO
(f)	Whether the manager or trustee or any other person required by the auditors to appear before him did so and furnished the necessary information required by him ;	YES
(g)	whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust ;	NO
(h)	The amounts of outstanding for more than one year and the amounts written off, if any ;	NIL
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/- ;	N.A
(j)	Whether any money of the public trust has been invested contrary to the provisions of section 35	NO
(k)	Alienations, if any , of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditors ;	NO
(l)	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or the loss or waste of money or the other property thereof and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in management of the trust ;	NIL
(m)	Whether the budget has been filed in the the form provided by rule 16A	YES
(n)	Whether the maximum and minimum number of the trustee is maintained ;	YES
(o)	Whether the meetings are held regularly as provided in such instrument ;	NO
(p)	whether the minute books of the proceedings of the meetings is maintained ;	YES
(q)	whether any of the trustees has any interest in the investment of the trust ;	NO
(r)	Whether any of the trustees is a debtor or creditor of the trust ;	NO
(s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit ;	N.A
(t)	Any special matter which the auditors may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NA

For, Sandip Vora & Co.
Chartered Accountants
FRN No. 131921W

Sandip Vora
SANDIP A VORA
PROPRIETOR
Membership No. 132218
Place: Mumbai
Dated : 03.08.2015



For Sangeeta Darvekar Charitable Trust
Trustee

Sangeeta Darvekar
Darvekar
Trustee's

Place: Mumbai
Dated : 03.08.2015

The Bombay Public Trust Act, 1950
SCHEDULE - IX C
 (vide Rule 32)

Statements of income liable to contribution for the year ending **31/03/2015**
 Name of the Public Trust : **SANGEETA DARVEKAR CHARITABLE TRUST**
 Registration No. : **E/3092/THANE**

	Rs. P	Rs. P
I) Income/(Deficit) as Shown in the Income and Expenditure Accounts (Schedule IX)		
II Items not chargeable to Contribution under Section 58 and Rule 32 :	1051.00	
(i) Donations received from other Public Trust and Dharmadas		
(ii) Grants received from Government and Local Authorities		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the purpose of secular education	5,400.00	
(v) Amount spent for the purpose of medical relief	-	
(vi) Amount spent for the purpose of veterinary treatment of animals		6,451.00
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood fire or other natural calamity		
(viii) Deduction out of income from lands used for agricultural purposes :-		
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord		
(c) Cost of production, if lands are cultivated by trust		
(ix) Deductions out of income from lands used for non-agricultural purposes :-		
(a) Assessment, Cesses and other Government or Municipal Taxes		
(b) Ground rent payable to the Superior landlord		
(c) Insurance premia		
(d) Repairs at 10 per cent of gross rent building		
(e) Cost of collection at 4 per cent of gross rent of buildings let out		
(x) Cost of collection of Income or receipts from securities, stocks, etc. at 1 per cent of such income		
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 per cent of the estimated gross annual rent		
Gross Annual Income Chargeable to contribution Rs.		(6,451.00)

Certified that while claiming deductions under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the Schedule which the effect of double-deduction.

Trust Address :
 602/A, SEALAND TOWER,
 JESAL PARK,
 BHAYANDAR E
 THANE 401105

For, Sandip Vora & Co.
 Chartered Accountants,
 FRN No. 131921W

SANDIP VORA
 PROPRIETOR
 Membership No. 132218
 Place: Mumbai
 Dated : 03.08.2015

For Sangeeta Darvekar Charitable Trust

Trustee

Sangeeta Darvekar
 Trustee's



Place: Mumbai
 Dated : 03.08.2015

SCHEDULE - VIII
(Vide Rule No. 17(1))

Name of Public Trust : SANGEETA DARVEKAR CHARITABLE TRUST Registration no.: E/3092/THANE
Balance Sheet as at 31st march 2015

Funds and Liabilities	Rs. Ps.	Rs. Ps.	Property & Assets	Rs. Ps.	Rs. Ps.
Trust Funds or Corpus :- Balance as per last Balance Sheet Adjustment during the year (give details)		1,000.00	Immovable Properties Office Premises Additions during the year Less:- Sales during the year Depreciation up to date		
			Investments Note : the market value of the above Investment in Fixed Deposits Interest Accrued on investments	53,400.00 19,203.00	72,603.00
Other Earmarked Funds : (Created under the provisions of the Trust deed or scheme or out of the income)		Nil	Furniture & Fixture :- Balance as per last Balance Sheet Additions during the year Less: Sales during the year Depreciation up to date		
Loans (Secured or Unsecured) From Trustees From Others	Nil Nil	Nil	Loans (Secured or Unsecured) : Good; Doubtful Loans, Scholarships Other Loans	Nil	
Liabilities For expenses -Audit Fees For advances For Rent and Other Deposit For Sundry Credit balances	Nil Nil	Nil	Advances To Trustees To employees To contractors To Lawyers To others	Nil Nil Nil Nil	
Income & Expenditure Account Balance as per Last Balance Sheet Less : Appropriations , if any Add : Surplus as per Income & Exp. A/c. Less : Deficit as per Income & Exp. A/c.	104,688.20 1,051.00	105,739.20	Income outstanding :- Rent Interest Other Income	Nil Nil Nil	Nil
			Cash and Bank balances :- (a) In saving Account with Corporation Bank In saving Account (b) With the Trustee (c) With the manager	13,169.20 20,967.00	34,136.20
			Income & Expenditure Account Balance as per last Balance Sheet Less : Appropriations , if any Add : Deficit as per Income & Exp. A/c. Less : Surplus as per Income & Exp. A/c.	Nil Nil	
Total Rs.		106,739.20	Total Rs.		106,739.20

The above balance sheet to the best of my / our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

For, Sandip Vora & Co.
Chartered Accountants
FRN No. 131922W

SANDIP VORA
PROPRIETOR
Membership No. 132218
Place: Mumbai
Dated : 03.08.2015



For Sangeeta Darvekar Charitable Trust

Trustee

Sangeeta Darvekar
Trustee's

Place: Mumbai
Dated : 03.08.2015

SCHEDULE - IX

(Vide Rule 17 (1))

Name of Public Trust : **SANGEETA DARVEKAR CHARITABLE TRUST** Registration no.: E/3092/THANE
 Income and Expenditure Account for the year ending 31st March, 2015

Expenditure	Current Year (Rs.)	Income	Current Year (Rs.)
To Expenses in respect of properties		By Rent accrued / realised	
Rates, Taxes, Cesses	1,844.00	Income from Charitable Activities	413,712.00
Maintenance	8,800.00	(Subsidised treatment to cancer and other dental related patients)	
Repairs to Clinic	6,000.00	By Interest accrued*/realised	
To Establishment Expenses		(a) On securities	
Printing & Stationery	2,660.00	(b) On loans	
Salaries & Consultancy Fees	307,968.00	(c) On Bank Account (SB A/c)	896.00
Misc. Expenses	450.00	By dividends	
Bank Charges	270.00	By Donation in cash or kind	5,350.00
Medical Consumable	78,583.00	By Grants	
Electricity Expenses	13,190.00	By income from other sources	
To Remuneration to Office bearers		(in details as far as possible).	
To Remuneration (in case of a math) to the head of the math, including his household expenditure, if any		Interest Accrued on fixed Deposits	7,258.00
To Legal Expenses	-		
To Audit Fees	1,000.00		
To Contribution and Fees	-		
To amount written off-		By Transfers from reserves	
(a) Bad debts		By Deficit carried over to Balance Sheet	
(b) Loan Scholarships			
(c) Irrecoverable rents			
(e) Other items			
To Miscellaneous Expenses			
To Depreciation			
To Amount transferred to reserve or specific funds			
To expenditure on object of the Trust			
(a) Religious			
(b) Educational	5,400.00		
(c) Medicals			
(d) Relief of Poverty			
(e) Other Charitable Objects			
To surplus carried over to Bbalance Sheet	1,051.00		
Total Rs.	427,216.00	Total Rs.	427,216.00

For, Sandip Vora & Co.
Chartered Accountants,
FRN No. 131922W

SANDIP A VORA
PROPRIETOR
Membership No. 132218
Place: Mumbai
Dated : 03.08.2015



For Sangeeta Darvekar Charitable Trust

Trustees

[Signature]

[Signature]
Trustee's

Place: Mumbai
Dated : 03.08.2015

SANGEETA DARVEKAR CHARITABLE TRUST
BALANCE SHEET AS ON 31st MARCH 2015

	Sch.	As on 31.03.2015	As on 31.03.2014
SOURCES OF FUNDS			
TRUST FUNDS			
Corpus Fund	1	1,000.00	1,000.00
Reserves & Surplus	2	105,739.20	104,688.20
TOTAL		106,739.20	105,688.20
APPLICATION OF FUNDS			
INVESTMENTS			
As per Schedule	3	72,603.00	65,345.00
CASH & BANK BALANCES			
As per Schedule	4	34,136.20	40,343.20
TOTAL		106,739.20	105,688.20

As Per Our Report Of Even Date
 For. Sandip Vora & Co.,
 Chartered Accountants
 Firm Registration No. 131922W


 Sandip A. Vora

PROPRIETOR
 M.No. 132218
 MUMBAI, 3rd August, 2015

For Sangeeta Darvekar Charitable Trust


 Trustee


 Trustee's



SANGEETA DARVEKAR CHARITABLE TRUST

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

	Sch	Year Ended 31.03.2015	Year Ended 31.03.2014
INCOME			
Income from Charitable Activities	5	413,712.00	506,008.27
Misc. Income	6	13,504.00	9,304.00
		<u>427,216.00</u>	<u>515,312.27</u>
EXPENDITURE			
Direct Expenses	7	78,543.00	81,242.00
Indirect Expenses	8	347,622.00	440,188.86
		<u>426,165.00</u>	<u>521,430.86</u>
Surplus of Income/(Deficit)during the year		1,051.00	(6,118.59)
Add : Balance B/f from Previous Year		104,688.20	110,806.79
Less : Provision for Taxes		-	-
Balance C/f to Balance Sheet		<u>105,739.20</u>	<u>104,688.20</u>

As Per Our Report Of Even Date
For, Sandip Vora & Co.,
Chartered Accountants
Firm Registration No. 131922W

Sandip Vora
Sandip A Vora
PROPRIETOR
M.No. 132218
MUMBAI, 3rd August, 2015



For Sangeeta Darvekar Charitable Trust

Trustee

Trustee

Trustee's

SANGEETA DARVEKAR CHARITABLE TRUST

Schedules To The Balance Sheet & Income & Expenditure Account As On 31st March 2015

	<u>As On</u> 31.03.2015	<u>As On</u> 31.03.2014
<u>Schedule - 1 - TRUST FUND/CAPITAL</u>		
Trust Fund for Corpus	1,000.00	1,000.00
	1,000.00	1,000.00
<u>Schedule - 2 - RESERVES & SURPLUS</u>		
<u>Income & Expenditure Account</u>		
Opening Balance	104,688.20	110,806.79
Add: Transfer From I & E A/c	-	-
Less : Deficit from I & E A/c	1,051.00	6,118.59
TOTAL	105,739.20	104,688.20
<u>Schedule - 3 - INVESTMENTS</u>		
Fixed Deposit with Corporation Bank	53,400.00	53,400.00
Accrued Interest on Fixed Deposit	19,203.00	11,945.00
	72,603.00	65,345.00
<u>Schedule - 4 - CASH & BANK BALANCES</u>		
Cash on Hand	20,967.00	21,967.00
Bank Account with Axis Bank	-	-
Bank Account with Corporation Bank	13,169.20	18,376.20
TOTAL	34,136.20	40,343.20
<u>Schedule - 5 Direct Income</u>		
Income from Charitable Activities	413,712.00	506,008.27
TOTAL	413,712.00	506,008.27
<u>Schedule - 6 - OTHER INCOME</u>		
Interest on Fixed Deposit	7,258.00	6,621.00
Saving Bank Interest	896.00	1,682.00
Other Misc. Income	5,350.00	1,001.00
TOTAL	13,504.00	9,304.00



For Sangeeta Darvekar Charitable Trust

Trustee's

Schedule - 7 DIRECT EXPENSES

Medical Consumable	78,543.00	81,242.00
TOTAL	<u>78,543.00</u>	<u>81,242.00</u>

Schedule - ADMINISTRATIVE/INDIRECT EXPENSES

Salary & Consultancy Fees paid	308,008.00	311,873.00
Electricity Expenses	13,190.00	12,900.00
Building Repair & Maintenance Expenses	14,800.00	103,675.00
Misc. Expenses	450.00	1,165.00
Printing & Stationery	2,660.00	1,455.00
Municipal Taxes	1,844.00	1,844.00
Computer Repairs	-	-
Audit Fees	1,000.00	1,000.00
Medicine/School Fees	5,400.00	5,400.00
Bank Charges	270.00	876.86
TOTAL	<u>347,622.00</u>	<u>440,188.86</u>



For Sangeeta Daryekar Charitable Trust

Sangeeta Daryekar
Trustee's

Sangeeta Darvekar Charitable Trust
Regd. No. E/3092/Thane
602/A, Sealand Tower, Jesal Park, Near Ashirwad Hospital, Jesal Park,
Bhayandar (East), Thane 401105

NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

Accounting Policies

- (a) **Accounting Concepts**
The Accounts are prepared on historical cost basis in accordance with the generally accepted accounting principles as adopted consistently by the Firm.
- (b) **Fixed Assets**
Trust does not have any fixed assets.
- (c) **Depreciation**
As per the practice consistently followed by the Company in earlier years, depreciation on fixed assets is provided as per WDV method at the rates specified for those assets in Appendix-I of the Income Tax Act, 1961.
- (d) **Valuation of Inventory**
Trust does not have inventories.
- (e) **System of Accounting**
The Firm follows accrual system of accounting.
- (f) Income from Donations mentioned in Income & Expenditures is income in nature of Subsidised Treatment given by Qualified Doctors of the trust to the Cancer Patients.
- (g) Investment made in Fixed Deposit is out of Income.
- (h) Figures have been regrouped or rearranged wherever necessary.

For SANDIP VORA & CO.,
CHARTERED ACCOUNTANTS

Place : Mumbai

Dated : 03/08/2015


(SANDIP A. VORA)
PROPRIETOR

For, Sangeeta Darvekar Charitable Trust



Trustees

Trustees

For Sangeeta Darvekar Charitable Trust


Trustee's