

To,
The Assistant Charity Commissioner
Amravati, Region Wardha

Report Under Rule 19 of the Bombay Public Trust Rule 1951

Name of the Trust "MAHAN", WARDHA

Registration No F - 3611 / Wardha

Sir,

We have audited the account of the above named Trust for the year ending **31.03.2011** and submit herewith the Income and Expenditure Account and Balance Sheet alongwith our report as Under

1) Whether accounts are maintained regularly and in accordance with the Provisions of the Act and the rules ?	Yes
2) Whether receipt and disbursements are properly and correctly shown in the account ?	Yes
3) Whether the cash balance and vouchers in the custody of the manager or Trustee on the date of audit were in agreement with the accounts ?	Yes
4) Whether all books, deeds account vouchers or other documents or records required by the Auditor were produced before him.	Yes
5) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required him ?	Yes
6) 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
7) The amount outstanding for more than one year and the amounts written off if any ?	Nil
8) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	Work done departmently
9) Whether any money of the immovable property contrary to the provisions of Section 35	No
10) Alienation if any of the public trust has been invested contrary to the provisions of Sect 36 which have come to the notice of the Auditor	No
11) Whether a register of movable and immovable properties is properly maintained the charges there in are communicated from time to time to the regional office, and the defects and inaccuracies Mentioned in the previous audit report have been duly complied with ?	Yes
12) All Cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property thereof whether such expenditure loss or waste was caused in consequence of breach of trust or any other misconduct on the part of the trustees or any other person while in the management of the trust	No
13) Whether the budget has been filed in the form provided by the rule 16A ?	No
14) Whether the maximum and minimum number of the trustee is maintained ?	Yes
15) Whether the meetings are held regularly as provided in trustees instruments ?	Yes
16) Whether the minute books of the meeting is maintained ?	Yes
17) Whether any of the trustees has any interest in the investment of the trust ?	No
18) Whether any of the trustees is a debtor & creditor of the trust ?	No
19) 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 ?	Yes
20) Any special matter	NIL

Place Amravati

Dated **27 AUG 2011**



For Kaloti & Lathiya
Chartered Accountants
(FRN: 104589W)

Seeey

- Chandrakant Kaloti, M.Com, FCA
- Dr. Nilesh Lathiya, MBA, FCA
- Mayur Zanwar, ISA, IRM, FCA
- Jayesh Bavishi, FCA
- Sanjeev Bajaj, FCA
- Manish Vyawahare, ICWAI, FCA
- Prashant Lunawat, eDAST, ACA



Kaloti & Lathiya
Chartered Accountants
 Pimple Complex, Ambapeth
 Amravati - 444 601 (Maharashtra)
 Tel : (0721) 2673054, 2677584 Fax : 2650446
 Email : kalotilathiya@gmail.com
 Visit us : www.kalotilathiya.com

Branches: Mumbai, Aurangabad, Nagpur, Yavatmal

MAHAN - WARDHA

MAHAN DEADDICTION & YOGA A/C

RECEIPT & PAYMENT STATEMENT FOR THE PERIOD FROM 01.04.2010 TO 31.03.2011

S.NO.	RECEIPTS	AMOUNT	S.NO.	PAYMENTS	AMOUNT
1	Opening Balance	Nil	1	Electrical Good Exps.	739.00
	Cash in hand	Nil	2	Food & Veg. Exps.	15183.00
2	Fund for Deaddiction Project	725812.50	3	Fuel & Oil Exps.	1800.00
			4	Donation KAMBG Expenses	42659.00
			5	Honorarium	76282.00
			6	Iron Material Exps.	11000.00
			7	Misc. Exps.	3000.00
			8	Printing & Stationary	1728.00
			9	Project Documentry Film Exps.	400000.00
			10	Project Event Exps.	2924.00
			11	Sound System Exps.	78530.00
			12	Sport Equipment Exps.	12910.00
			13	Telephone Exps.	3445.00
			14	Travelling Exps.	20083.50
			15	Training Exps.	11540.00
			16	Vehicle Exps.	43989.00
			17	Closing Balance	Nil
				Cash in hand	Nil
Total Rs.		725812.50	Total Rs.		725812.50

Date 19 JUL 2011

As per our Report of even date
 For Kaloti & Lathiya
 Chartered Accountants
 FRN 1045897A



[Signature]
 Partner

Dr. Nilesh Lathiya, MBA, FCA
 Mayur Zanwar, ISA, IRM, FCA
 Jayesh Bavishi, FCA
 Sanjeev Bajaj, FCA
 Manish Vyawahare, ICWAI, FCA
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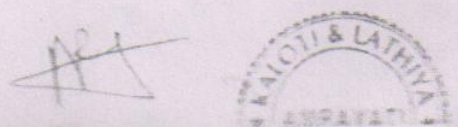
Branches: Mumbai, Aurangabad, Nagpur, Yavatmal

MAHAN - WARDHA

NON F.C.R.A.

REVISED RECEIPT & PAYMENT STATEMENT FOR THE PERIOD FROM 01.04.2010 TO 31.03.2011

S.NO.	RECEIPTS	AMOUNT	S.NO.	PAYMENTS	AMOUNT
1	Opening Balance	2672441.58	1	Administration Exps.	18221.00
	Cash in hand	7049.00	2	Audit Fee	2758.00
	Cash at S.B.I. Bank		3	Bank Charges & Exps.	14461.00
	A/c No. 706023	330113.00	4	Computer Exps.	32000.00
	Cash at S.B.I. Bank		5	Electrical Material Exps.	52918.00
	A/c No. 73379	2335279.58	6	Electricity Exps.	34780.00
			7	Food Exps.	73430.50
2	Grant in Aid	330000.00	8	Fuel & Oil Exps.	65385.00
	For Consellor Prof. Z.P.	330000.00	9	Hardware Exps.	43402.00
			10	Health Education Material	42750.00
3	Donation	4329805.03	11	Honorarium	262697.00
			12	Medical Exps.	34474.50
4	Building Fund	1000000.00	13	Misc. Exps.	68187.50
			14	Newspaper & Periodicals	15480.00
5	Corpus Fund	2175000.00	15	Optical Exps.	30252.00
			16	Office Exps.	11804.00
6	Recovery of Furniture, Fixture & Equipment (Cycle)	54050.00	17	Post & Telegram Exps.	2028.00
			18	Printing & Stationary Exps.	57089.00
7	Income from Other Sources	432405.00	19	Telephone Exps.	8405.00
	Ambulance Fee	15950.00	20	Training Exps.	23739.00
	Bank Interest	117151.00	21	Transport Exps.	50500.00
	Electric Reimbursement	18172.00	22	Travelling Exps.	60288.50
	Hospital Fee	213178.00	23	Vehicle Repairs & Maintenance	19542.60
	HRA & Electricity Reim.	34365.00	24	Workshop Exps.	20020.00
	Interview D.D. Collection	6200.00	25	Foundation Members Fee	5000.00
	World Vision Reimb.	24000.00	26	Fix Deposit	2175000.00
	Education Exps. Recd.	3389.00	27	Computer purchase	63200.00
			28	Assets	1046750.00
				Ambulance Purchase	793000.00
				Cycle Purchase	253750.00
		71375.00			
9	Loans & Advances	234000.00	29	Fund Tr. To Deaddication Project	725812.00
	From, Samir Patarkar	150000.00			
	From, Project Advance Staff	84000.00	30	Fund Tr. To NGOZP NRHM A/c	330000.00
			31	Building Fund Tr. To Building Construction A/c	1099789.00



Chandrakant Kaloti, M Com, FCA

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32.	<u>Loans & Advances</u>	1599363.00
	Hospital Exps. A/c	211155.00
	Counsellor Prog.	
	Co-ordination Committee	301128.00
	HBCC A/c	<u>1087080.00</u>
33.	<u>Closing Balance</u>	3209569.40
	Cash in hand	9151.80
	Cash at S.B.I. Bank	
	A/c No. 706023	99960.00
	Cash at S.B.I. Bank	
	A/c No. 713379	<u>3100457.66</u>

Total Rs. 11299076.61

Total Rs. 11299076.61

Place : Amravati.

Date : 18 AUG 2011

As per our Report of even date

For Kaloti & Lathiya

Chartered Accountants

(FRN : 104589W)



Mayur Zanwar
Partner
M.No. 112093

SCHEDULE IX-C
(Vide Rule 32)

Kaloti & Lathiya
Chartered Accountants
Pimple Complex,
Ambapeth,
AMRAVATI - 444 601

Date **27 AUG 2011**

Statement of income liable to contribution for the year ending
Name of the Trust "MAHAN" WARDHA
Registration No F - 3611 / Wardha

31st March 2011


	Rs.	Rs.
I INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		
ii ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32		5494511 25
I Donation received from other public Trust and Dharmadas		3289418 63
ii Grants by Governments and local authorities	330000.00	
iii Interest on Sinking or Depreciation Fund		
iv Amount spent for the purpose of secular education		
v Amount spent for the purpose of medical relief	2959418 63	
vi Amount spent for the purpose of vaterinary treatment of animals		
vii Expenditure Incured from donation for the relief of distress caused by scarcity drought, flood, fire or other natural calamity		
viii Deductions out of income from lands used from agricultural purpose		
a) Land Revenue and Local Fund Cess		
b) Rent payable to superior landlord		
c) Cost or production, if lands are cultivated, by trust		
ix Deduction out of income from lands used for non agricultural purposes		
a) Assessment Cesses and other Government of Municipal taxes		
b) Ground rent payable to the superior landlord		
c) Insurance premia		
d) Repairs at 10 percent of gross rent of building		
e) Cost of collection at 4 percent of gross rent building let out		
x Cost of collection of income or receipt from securities, Stocks etc, at 1 percent of such income		
xi Deduction on account of repairs in respect of building not rented and yielding on income at 10 percent of estimated gross annual rent		
Gross annual income chargeable to contribution Rs.		2205092 62

Note : Being an Educational & Medical Institution
Exempted for contribution

Certified that while claiming deduction admissible under the above schedule the trust has not claimed any amount twice, wholly or partly against any items mentioned in the Trust has not which have the effect of the double deduction

Trust Address

Trustee


Director

MAHAN WARDHA



For Kaloti & Lathiya
Chartered Accountants
(FRN 104589W)


Partner

Note - Being an Educational & Medical Institution Exempted for Contribution

SCHEDULE IX
Vide Rule 17 (1)

Kaloti & Lathiya
Chartered Accountants
Pimple Complex,
Ambapeth,
AMRAVATI - 444 601
Ph (0721)2673054,2677584

Name of the Trust "MAHAN" WARDHA
Registration No F - 3611 / Wardha

Income & Expenditure Account For The Year Ended

31st March 2011

EXPENDITURE		Rs	INCOME		Rs
To Expenses in respect of Properties			By Rent (accrued / realised)		
Rates taxes cesses					
Repairs and maintenance					
Salaries			By Interest (accrued/realised)		123,101 00
Insurance					
Depreciation					
To Establishment Expenses		90,850 00	On Securities		
To Remuneration to the Trustees			On Loans		
To Remuneration to the Head			On Bank Account	123,101 00	
To Legal Expenses			By Dividend		
To Audit Fees					
To Contribution and Fees			By Donation in Cash or Kind		4,726,156 25
To Amounts written off					
a) Bad Debts			By Grants		330,000 00
b) Loan Scholarship			By Income from other Sources		
c) Irrecoverable Rents			Other Receipts		315,254 00
d) Other Items					
To Miscellaneous Expenses					
To Amount transferred fund reserve or specific fund					
To Depreciation					
To Expenditure on objects of the trust		2,959,418 63	By transfer from Reserves		
a) Religious					
b) Educational			By deficit carried over to Balance Sheet		
c) Medical Relief	2,959,418 63				
d) Relief of Poverty					
e) Other Charitable Object					
To Surplus carried over the Balance Sheet		2,444,242 62			
Total Rs.		5,494,511 25	Total Rs.		5,494,511 25

The above Income & Expenditure Account contains a true account of the Income & Expenditure of the Trust to the best of our belief.

Trustee

[Signature]



As per our report of even date attached
For Kaloti & Lathiya
Chartered Accountants
(FRN 104589W)

Partner:
Place : Amravati
Date : 27 AUG 2011

[Signature]

Name of the Trust: "MAHAN" WARDHA
Registration No: F - 3611 / Wardha

BALANCE SHEET AS AT 31st March 2011

FUNDS AND LIABILITIES		Rs.	ASSETS & PROPERTIES		Rs.
TRUST FUND OR CORPUS			IMMOVABLE PROPERTIES		
Bal as per last B/s	1,748,000.00		Fields		
Addition during the year	2,175,000.00	3,923,000.00	Buildings		
			Site Developments		4,306,294.65
Life Membership Fee		11,000.00	As per last B/s	3,206,525.65	
OTHER EARMARKED FUND			Add - During the year	1,099,769.00	
Depreciation Fund			FURNITURE & FIXTURE & EQUIPMENTS		
Sinking Fund			As per last B/S	1,866,657.42	2,922,557.42
Reserve Fund			During the year	1,109,950.00	
Any Other Fund				2,976,607.42	
Funds for Equipments (FCRA)		188,440.00	Less - Recovery of Cycle	54,050.00	
Building Fund / Donation		4,410,959.00	INVESTMENT		
Vehicle Donation (Ambulance)		500,000.00	Share		5,000.00
Home Base Child Care		36,595.39	Fixed Deposit		4,034,000.00
Project Grant	1,052,843.39		LOANS & ADVANCES		232,416.00
Less : Expenses	1,016,248.00		(Secured & Unsecured)		
LOANS & ADVANCES			Loans Scholarships		
(Secured & Unsecured)			Other Loans		
From Trustee			Project Advance to Staff	232,416.00	
From Others			ADVANCES		
LIABILITIES			To Trustees		
For Expenses			To Employees		
For Advance			To Contractors		
For Rent and other Deposits			To Lawyers		
Security Deposit		111,800.00	To Others		
For Sundry Credit Bal.			INCOME OUTSTANDING		
INCOME & EXPENDITURE A/C		5,571,292.31	Rent		1,500.00
Balance as per last B/s	3,127,049.69		Telephone Deposits		
Less : appropriation if any			Interest		
Add/Less surplus or deficit	2,444,242.62		Other Income		
as per I / E Account			CASH & BANK BALANCES		3,251,318.63
			a) Non - FCRA	3,209,569.46	
			b) FCRA	40,443.81	
			c) Home Base Child Care		
			Project A/c	0.65	
			d) Bhavishya Alliance	7.71	
			e) Consoler Prof.(NGOP-NRHM)	1,297.00	
			Income & Expenditure A/c		
Total Rs		14,753,086.70	Total Rs		14,753,086.70

The above Balance Sheet contains a true account of the Funds & Liabilities and of the Property and Assets of the Trust to the best of our belief to the best of our belief

As per our report of even date attached For Kaloti & Lathiya Chartered Accountants (FRN : 104589W)

Trustee



Partner

Place : Amravati

Date : 27 AUG 2011

Chandrakant Kaloti, M.Com. FCA
 Dr. Nilesh Lathiya, MBA, FCA
 Mayur Zanwar, ISA, IRM, FCA
 Jayesh Bavishi, FCA
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MAHAN - WARDHA
CONSELOR PROGRAM OF GOVT HOSPITAL IN MELGHAT (NGOZP-NRHM)
CO-ORDINATION COMMITTEE
RECEIPT & PAYMENT STATEMENT FOR THE PERIOD FROM 01.04.2010 TO 31.03.2011

S.NO	RECEIPTS	AMOUNT	S.NO.	PAYMENTS	AMOUNT
1	Opening Balance Cash in hand	Nil	1	Audit Fee	1103.00
		Nil			
2	Funds From, NRHMZP, Amravati.	330000.00	2	Honorarium	327600.00
		330000.00	3	Closing Balance Cash in hand	1297.00
					1297.00
Total Rs.		330000.00	Total Rs		330000.00

Place : Amravati.

Date : 19 JUL 20

(Signature)



As per our Report of even date
 For Kaloti & Lathiya
 Chartered Accountants
 (FRN : 104589W)

(Signature)
 Mayur Zamvar
 Partner
 M.No. 112093

Chandrakant Kaloti, M.Com. FCA
 Dr. Nilesh Lathiya, MBA, FCA
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Branches: Mumbai, Aurangabad, Nagpur, Yavatmal

MAHAN - WARDHA
CONSELOR PROGRAM OF GOVT HOSPITAL IN MELGHAT
CO-ORDINATION COMMITTEE
RECEIPT & PAYMENT STATEMENT FOR THE PERIOD FROM 01.04.2010 TO 31.03.2011

S.NO.	RECEIPTS	AMOUNT	S.NO.	PAYMENTS	AMOUNT
1	Opening Balance	Nil	1	Audit Fee	552.00
	Cash in hand	Nil	2	Food & Veg. Exps.	3070.00
2	Loans & Advances	301128.00	3	Fuel & Oil Exps.	11006.00
	From, Non FCRA	301128.00	4	Honorarium	161613.00
			5	Printing & Stationary Exps.	10174.00
			6	Travelling Exps.	104913.00
			7	Training & Meeting Exps.	9800.00
			3	Closing Balance	Nil
				Cash in hand	Nil
Total Rs.		301128.00	Total Rs.		301128.00

Place : Amravati.

Date : 19 JUL 2011

AS



As per our Report of even date
 For Kaloti & Lathiya
 Chartered Accountants
 (ERN : 104589W)

Mayur Zamvar
 Partner
 M.No. 112093

Chandrakant Kaloti, M.Com. FCA

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MAHAN - WARDHA

BUILDING CONSTRUCTION A/C

RECEIPT & PAYMENT STATEMENT FOR THE PERIOD FROM 01.04.2010 TO 31.03.2011

S.NO.	RECEIPTS	AMOUNT	S.NO.	PAYMENTS	AMOUNT
1	Opening Balance	Nil	1	Building Construction Exps.	1099769.00
	Cash in hand	Nil		Construction Material &	
				Wages Exps.	748006
2	Building Fund	1099769.00		Electric Material Exps.	56266.00
				Tiles & Other Material	54500.00
				Transporting & Carting	
				Charges	17710.00
				Architect Fee	67779.00
				Borewell Exps.	44175.00
				Wood & Plywood Purchase	49650.00
				Hardware & Other Material	61683.00
			2	Closing Balance	Nil
				Cash in hand	Nil
Total Rs.		1099769.00	Total Rs.		1099769.00

Place : Amravati.

Date: 19 JUL 2011

AS



As per our Report of even date
For Kaloti & Lathiya
Chartered Accountants
(FRN : 104589W)

Mayur Zamvar
Partner
M.No. 112093

Chandrakant Kaloti, M.Com FCA
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**MAHAN - WARDHA
 HOSPITAL A/C**

RECEIPT & PAYMENT STATEMENT FOR THE PERIOD FROM 01.04.2010 TO 31.03.2011

S.NO	RECEIPTS	AMOUNT	S.NO	PAYMENTS	AMOUNT
1	Opening Balance	Nil	1	Electricity Exps.	7880.00
	Cash in hand	Nil	2	Fuel & Oil Exps.	20801.00
2	Loans & Advances	211155.00	3	Honorarium	53073.00
	From, Non FCRA A/c	211155.00	4	Medicine Exps.	123360.00
			5	Misc. Exps	2096.00
			6	Printing & Stationary Exps.	1688.00
			7	Telephone Exps.	1423.00
			8	Travelling Exps.	834.00
			9	Closing Balance	Nil
				Cash in hand	Nil
Total Rs.		211155.00	Total Rs.		211155.00

Place : Amravati.

Date : 26 JUL 2011

(Signature)



As per our Report of even date
 For Kaloti & Lathiya
 Chartered Accountants
 (FIRN : 104589W)

(Signature)
 Mayur Zanwar
 Partner
 M.No. 112093



Branches: Mumbai, Aurangabad, Nagpur, Yavatmal

MAHAN - WARDHA

F.C.R.A. A/C

RECEIPT & PAYMENT STATEMENT FOR THE PERIOD FROM 01.04.2010 TO 31.03.2011

S.NO.	RECEIPTS	AMOUNT	S.NO.	PAYMENTS	AMOUNT
1	Opening Balance	1168.07	1	Administration Exps.	1797.00
	Cash in hand	167.35	2	Audit Fee Exps.	2758.00
	Cash at Bank		3	Bank Charges	217.98
	A/c No. C&I / 169	1000.72	4	Electricity Exps.	14605.00
2	Donation	396351.22	5	Equipment & Village Worker Kit Exps.	18000.00
3	Bank Interest Earned	5950.00	6	Fuel & Vehicle Exps.	515.00
			7	Honorarium	210000.00
			8	Honorarium (Survey)	1233.00
			9	Printing & Stationary Exps	13919.50
			10	Travelling Exps.	31243.00
			11	Research Fellowship	44000.00
			12	Electricity Good Exps	500.00
			13	Farm Exps.	7130.00
			14	Kichen Garden Incentives	4725.00
			15	Seed Exps.	9445.00
			16	Telephone Exps.	2937.00
			17	Closing Balance	40443.83
				Cash in hand	38.85
				Cash at Bank	
				A/c No. C&I 169	40404.96
Total Rs.		403469.29	Total Rs.		403469.29

Place Amravati

Date 19 JUL 2011

As per our Report of even date
 For Kaloti & Lathiya
 Chartered Accountants
 (FRN: 104589W)

Mayur Zanwar
 Partner

Branches: Mumbai, Aurangabad, Nagpur, Yavatmal

MAHAN - WARDHA
HOME BASED CHILD CARE PROJECT A/C
RECEIPT & PAYMENT STATEMENT FOR THE PERIOD FROM 01.04.2010 TO 31.03.2011

S.NO.	RECEIPTS	AMOUNT	S.NO.	PAYMENTS	AMOUNT
1	Opening Balance	0.65	1	Administration Exps.	70832.00
	Cash in hand	Nil	2	Audit Fee Exps.	2206.00
	Cash at Bank		3	Bank Charges Exps.	50.00
	A/c No. 11743715832	0.65	4	Data Entry Exps.	13665.00
2	Loans & Advances	1087080.00	5	Fuel & Oil Exps.	17357.00
	From, Non FCRA A/c	1087080.00	6	Food & Vegitable Exps.	6320.00
			7	Honorarium	282197.00
			8	Honorarium (Retrospective)	31889.00
			9	Medicine Exps.	32878.00
			10	Misc Exps.	3662.00
			11	Office Exps.	12663.00
			12	Printing & Stationary Exps.	36465.00
			13	Project Exps.	2500.00
			14	Supervision Exps.	71836.00
			15	TBA Honorarium	3560.00
			16	Training Exps.	38597.00
			17	Travelling Exps.	67523.00
			18	Vehicle Maintenance Exps.	17563.00
			19	Community Health Act	81880.00
			20	Community Health Act (NIA)	293437.00
			21	Closing Balance	0.65
				Cash in hand	Nil
				Cash at Bank	
				A/c No. 11743715832	0.65
Total Rs.		1087080.65	Total Rs.		1087080.65

Place : Amravati.

Date : 24.04.2011

As per our Report of even date
For Kaloti & Lathiya
Chartered Accountants
(FRN : 104589W)



Mayur Zamvar
Partner
M.No 112093

FORM FC-3

[See rule 4 (a)]

Account of Foreign Contribution for the year ending on 31 st March 2011

1. Association's details:

Name & address (in capital letters) : **MAHAN, WARDHA , DIST. WARDHA, MAHARASHTRA, PIN 442 001**
ce address: **MAHATMA GANDHI TRIBAL HOSPITAL, KARMAGRAM (UTAVALI), TAHSIL. DHARNI, DISTRICT.AMARAVATI, PIN NO .444702**

Registration No. & date [under Foreign Contribution (Regulation) Act, 1976] : **084000035 , DATED 31.01.2003**

Prior Permission number & date, if not registered :

Nature of association : **5) Social**

Denomination in case of religious association: Not applicable.

Total amount of foreign contribution received during the year : **Total amount =Rs.3,96,351.22 (GIVE Foundation INC & Arpan Foundation USA gave Donation Rs.10,149.22 & Rs.3,61,201.00 respectively during the financial year 2010-11 & individual Donor Abhijit Budruk donated Rs25,001 (2010-11) .)**

Interest earned on the foreign contribution during the year :

the designated bank account: **5950 Rupees.**

n investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years: **NIL.**



Government of India



WD-3

2010-11

INCOME-TAX DEPARTMENT
ACKNOWLEDGEMENT

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Received with thanks from MAHAN WARDHA
a return of income in Form No. ITR-7 for assessment year 2010-11, having the following particulars.

PERSONAL INFORMATION	Name <u>MAHAN WARDHA</u>			PAN <u>AABTMD596Q</u>		
	Flat / Door / Block No.			Name of Premises / Building / Village <u>DR ASHISH SATAV TRIMURTI HOSPITAL</u>		
	Road / Street / Post Office <u>MAIN ROAD</u>			Area / Locality <u>DHARNI</u>		
	Town / City / District <u>AMRAVATI</u>			State <u>MS</u>		Status (fill the code)
COMPUTATION OF INCOME AND TAX THEREON	Designation of Assessing Officer (Ward / Circle)				Original or Revised Original	
	1	Gross total income			1	Nil
	2	Deduction under Chapter-VI-A			2	Nil
	3	Total Income			3	Nil
	3a	Current Year Loss (if any)			3a	Nil
	4	Net tax payable			4	Nil
	5	Interest payable			5	Nil
	6	Total tax and interest payable			6	Nil
	7	Taxes Paid				
	a	Advance Tax	7a	Nil		
	b	TDS	7b	Nil		
	c	TCS	7c	Nil		
	d	Self Assessment Tax	7d	Nil		
	e Total Taxes Paid (7a+7b+7c+7d)			7e	Nil	
8	Tax Payable (6-7e)			8	Nil	
9	Refund (7e-6)			9	Nil	

Receipt No

Date



Seal and Signature of receiving official

009568