

INDIAN ASSOCIATION FOR SOCIAL SCIENCES AND HEALTH

C 2-5/2:3, SECTOR 4,
VASHI,
NAVI MUMBAI: - 400703

AUDIT REPORT
FINANCIAL YEAR - 2013-2014
ASSESSMENT YEAR - 2014-2015

AUDITOR .

M/s. SUNIL ADAVADE & CO.

Chartered Accountants,
108-109, Sai Deep Commercial Premises Co Soc. Ltd.
1st Floor, N.G. Acharya Marg,
Opp. Vaishali Hotel.
Chembur, Mumbai - 400 071.



Sunil Adavade & Co.

CHARTERED ACCOUNTANTS

C.A. Sunil S. Adavade
B.Com F.C.A

Cell : 9920961304

(O) : 022-66981231

108-109, Sai Deep Commercial Premises Co. Soc. Ltd., 1st Floor, N. G. Acharya Marg, Opp. Vaishali Hotel, Chembur, Mumbai - 400 071.
e-mail : suniladavade@yahoo.com / suniladavade@gmail.com

AUDITORS'S REPORT

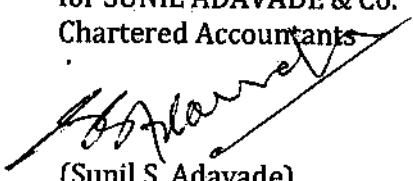
We have audited the attached Balance Sheet of "INDIAN ASSOCIATION FOR SOCIAL SCIENCES AND HEALTH" as on 31st March, 2014 , Income & Expenditure Account and Receipts & Payments for the year ended on that date we report that :-

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit
 2. In our opinion, proper books of accounts are maintained as required by The Andhra Pradesh Co-operative Societies Act, 1964 and rules made there under and Bye-laws of the Society so far as it appears from the examination of the books.
 3. The Balance Sheet and the Income & Expenditure Accounts and Receipts & Payments audited by us are in agreement with the book of accounts of the Society.
 4. In our opinion and to the best of our information and according to the explanation given to us, the said accounts gives true and fair view :
 - a) In the case of Balance Sheet of the State of Affairs of the society as on 31st March, 2014
- AND
- b) In the case of the Income & Expenditure Account of the **Surplus** of the society for the year ended on that date.

Place: Mumbai

Date: 28 AUG 2014

for SUNIL ADAVADE & Co.
Chartered Accountants


(Sunil S. Adavade)
Proprietor



INDIAN ASSOCIATION FOR SOCIAL SCIENCES AND HEALTH (IASSH)

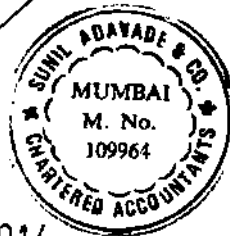
ROOM NO. 123, SRI PADMAVATHI MAHILA VISWA VIDYALAYAM, TIRUPATI - 517502.

BALANCE SHEET AS AT 31ST MARCH,2014

FUNDS & LIABILITIES	RS	RS	PROPERTY & ASSETS	RS	RS
Corpus:			Fixed Assets :		
Membership Fees:			Balance as per last Balance Sheet	Nil	
Income	1,144,500.00	1,272,500.00	Additions during the year		
for the year	128,000.00		Less : Sales during the year		
			Depreciation up to date	Nil	Nil
Life Membership Fees :			Investments:		
Income	80,000.00	80,000.00	FDR WITH BANKS :		4,196,561.00
for the year	-				
			Current Assets :		
Grants:			Amt Receivable From BRNS(DAE)	33,000.00	
for the provisions of the trust		Nil	Advance to D.P.Singh	515.00	
for or out of the Income					
AWARD FUND		100,000.00	Interest Accured on F.D	179,608.00	
			Amt Receivable From UNFPA	70,000.00	
			Amt Receivable From BRNS(DAE)		283,123.00
			T.D.S.On Interest (2013-14)		36022.00
			T.D.S.On Interest & Grant(2012-13)		27727.00
Expenditure A/c			Cash and Bank Balance		
for the year	1,581,446.00	2,003,393.00	(a) Cash In Hand	4,330.00	
	421,947.00		(b) Balance with Andhra Bank	5,197.00	
			(c) Balance with Bank of India,Colmbtore	-	
			(c) Balance with Indian Overseas Bank	72,881.00	82,408.00
		1,040,000.00			
Liabilities (Secured or Unsecured):					
Secretary		10,221.00			
Income Tax (2012-13)	53,922.00				
Income Tax (2013-14)	26,479.00				
Payable	19,663.00	119,727.00			
	19,663.00				
TOTAL Rs		4,625,841.00	TOTAL Rs		4,625,841.00

of even date
& Co.
Chartered Accountants

(Signature)



AUG 2014

For Indian Association for Social Sciences and Health (IASSH)




 President Secretary Treasurer

INDIAN ASSOCIATION FOR SOCIAL SCIENCES AND HEALTH (IASSH)

ROOM NO. 123, SRI PADMAVATHI MAHILA VISWA VIDYALAYAM, TIRUPATI - 517502.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2014

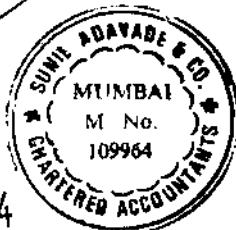
EXPENDITURE	RS	RS	INCOME	RS	RS
To Expenditure in respect of properties			By Rent		-
Rates, Taxes, Cesses	-		By Interest		
Repairs & Maintenance	-		On Securities	-	
Salaries	-		On FDR with Bank	360,143.00	
Insurance	-		On Bank Account (S.B. A/c)	7,439.00	367,582.00
Depreciation (by way of Prov. of adj)	-				
Other Expenses (Security Charges)	-		By Dividend		-
To Establishment Expenses - (Schedule - I)		-	By Donations in Cash or Kind		-
To Remuneration to Trustee		-	By Grants From Govt.		-
To Remuneration (in the case of math) to the head of the math, including his household Expenditure, if any)		-	By Amount Received for Conference :		
To Income Tax Short Provision Previous Years		20,653.00	Received from BRNS	100,000.00	
To Income Tax Provision A.Y. 2014-15		26,479.00	Received from UNFPA	350,000.00	
To Audit fee		11,236.00	Received from ICRW	200,000.00	
To Contribution & fee (Charity Commissioner)			Received from M G NIRSA INST		
To Contribution written off :			Received from IPUM (USA)		
a) Bad Debts			Received from RBI	50,000.00	
b) Loan Scholarship			Conference fee received	277,250.00	
c) Incoverable rents			Sponsorship recd	-	
d) Other items			Advertisement charges Recd.	30,000.00	
To Miscellaneous Expenses		-	Annual Membership fees recd.		1,007,250.00
To Investments Written off		-	By Income from Other Sources		
To Depreciation		-	(in details as far as possible)		
To Assets written off		-	Annual Membership Fees		12,000.00
To Amount transferred to Reserve fund or specific Funds		-	MISC. INCOME	1334.00	
To Expenditure Objects of the Trust :					1,334.00
Bank Charges	328.00				
Professional Charges.	11,236.00				
Telephone charges	14,038.00				
Labour charges	9,500.00				
Website Expenses					
Sundry Expenses	35,544.00	70,646.00			
To Amount spent for Conference :					
Conference Expenditure from UNFPA Grants	354,653.00				
Conference Expenses from BRNS Grants	100,470.00				
Conference Expenses from RBI Grants	50,682.00				
Conference Expenses from ICRW Grants	200,113.00				
Conference bags					
Citations					
Other Conference Expenses	2,000.00				
Postage And Courier for Conference	5,070.00				
Hotel stays expenses					
Office Assistance					
Refreshment expenses					
Travelling Expenses for Conference	124,217.00	837,205.00			
To Surplus transferred to Balance Sheet		421,947.00			
TOTAL Rs		1,388,166.00	TOTAL Rs		1,388,166.00

As per our report of even date
For Sunil Advade & Co.
Chartered Accountants

{ CA Sunil S. Advade }
Proprietor
M.No. 109964

Dated :

Place: 28 AUG 2014



For Indian Association for Social Sciences and Health (IASSH)

[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer

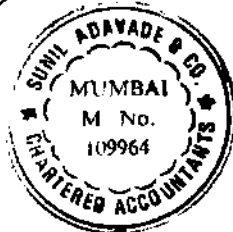
INDIAN ASSOCIATION OF SOCIAL SCIENCES IN HEALTH (IASSH)
ROOM NO. 123, SRI PADMAVATHI MAHILA VISWA VIDYALAYAM, TIRUPATI - 517502

RECEIPT & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2014

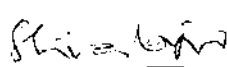

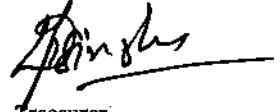
Receipt	Amount	Payment	Amount
To Opening Balance:			
Cash In hand	4,865.95	By Postage & Courier	5,070.00
Cash at Andhra Bank	5,197.00	By Bank Charges	327.50
Cash at I.O.B	118,063.11	By Telephone chages	14,038.00
To Institutional Membership fees	-	By Labour Charges	9,500.00
To Life Membership Fees Recd.	128,000.00	BY Conference Delegates Reg. Fees Paid	8,500.00
To Annual Membership Fees Recd.	12,000.00	By Sundry Exp	35,434.00
To Interest on S.B. A/c Recd.	7,439.00	By Other Conference Expenses	2,000.00
To Conference Delegates Reg. fees	273,950.00	By Travelling Expenses for Conference	124,217.00
To Interest on F.D received	173,613.00	By Seminar expenditure from:	
To Pre conference Workshop fees	11,800.00	ICRW Grants	200,113.00
To Advertisement Charges Recd.	30,000.00	UNFPA Grants	354,653.00
To Dr.KNM Raju Award fund	100,000.00	BRNS- DAE	100,470.00
To Amt Received for Seminar from:		RBI Grants	50,682.00
UNFPA	280,000.00	By Advances To:	
BRNS- DAE	67,000.00	D.P. Singh	515.00
RBI	50,000.00	By Amt Invested in FDR	540,000.00
ICRW	200,000.00		
To O/S Recd. for last year Seminar:		By Closing Balance:	
UNICEF		Cash In hand	4,330.15
CSSO		Cash at Andhra Bank	5,197.00
BRNS- DAE	66,000.00	Cash at I. O.B	72,881.41
TOTAL RS..	1,527,928.06		1,527,928.06

As per our report of even date
For Sunil Adavade & Co.
Chartered Accountants

(CA Sunil S.Adavade)
Proprietor
M.No. 109964



For Indian Association for Social Sciences and Health (IASSH)

 President
  Secretary
  Treasurer

Dated :

Place : 28 AUG 2014

INDIAN ASSOCIATION FOR SOCIAL SCIENCES AND HEALTH

PREVIOUS YEAR : 2013-2014
ASSESSMENT YEAR: 2014-2015

STATUS : REGD. SOCIETY (AOP)
PAN NO : AAAAI2434D
DOB : 02/06/2006

COMPUTATION OF TOTAL TAXABLE INCOME :

	<u>AMOUNT</u>
1) INCOME FROM OTHER SOURCES :	
INCOME AS PER INCOME & EXPENDITURE ACCOUNT	421947
ADD : PROVISION FOR INCOME TAX	<u>47132</u>
	47132
GROSS TOTAL INCOME RS..	<u>469079</u>
LESS : DEDUCTIONS UNDER CHAPTER VI-A :	NIL
TOTAL TAXABLE INCOME RS	<u>469079</u>
TAX PAYABLE RS...	26908
ADD: 3% EDUC. CESS	<u>807</u>
TAX PAYABLE RS.	27715
LESS : T.D.S. ON INTEREST	<u>36022</u>
REFUND RECEIVABLE RS..	-8307

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
 ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2014 - 15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name INDIAN ASSOCIATION FOR SOCIAL SCIENCES AND HEALTH		PAN AAAAI2434D		
	Flat/Door/Block No C2-5/2:3,	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office SECTOR 4	Area/Locality NAVI MUMBAI			
	Town/City/District MUMBAI	State MAHARASHTRA	Pin 400703	Status	
	Designation of AO (Ward / Circle) 22(3)-2			Original or Revised	ORIGINAL
	E-filing Acknowledgement Number 342146290010914		Date(DD-MM-YYYY) 01-09-2014		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	469079
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	469080
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	27715
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	27715
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	36022
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	36022	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	8310	

VERIFICATION

I, **D.P.SINGH** son/ daughter of **RAM RAJ SINGH**, holding Permanent Account Number **ALBPS0562P** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as **TREASURER** and I am duly competent to make this return and verify it.

Sign here

Date **30-08-2014**Place **MUMBAI**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **49.248.70.6**

Date

Seal and signature of receiving official



AAAAI2434D05342146290010914200A6C504B95D7CE4F2656EFED3ECD9258138E90

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address suniladavade@yahoo.com