

# 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

**2016-17**

|  |  |                                   |                                 |   |        |        |
|--|--|-----------------------------------|---------------------------------|---|--------|--------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name<br>International Association for Human Values       |                                   |                                 | PAN<br>AAATI1342R   |        |        |
|  | Flat/Door/Block No<br>6, Aradhana Enclave                | Name Of Premises/Building/Village |                                 | Form No. which has been electronically transmitted<br>ITR-7 |        |        |
|  | Road/Street/Post Office<br>Sec -13                       | Area/Locality<br>R K Puram        |                                 |   |        |        |
|  | Town/City/District<br>New Delhi                          | State<br>DELHI                    | Pin<br>110066                   | Status AOP(Trusts)<br>Aadhaar Number                        |        |        |
|  | Designation of AO(Ward/Circle) WARD EXEMPTION 1(2), DELH |                                   |                                 | Original or Revised ORIGINAL                                |        |        |
|  | E-filing Acknowledgement Number 507484021171016          |                                   |                                 | Date(DD/MM/YYYY) 17-10-2016                                 |        |        |
|  | 1  | Gross total income                |                                 |   | 1      | 250000 |
|  | 2  | Deductions under Chapter-VI-A     |                                 |   | 2      | 0      |
|  | 3  | Total Income                      |                                 |   | 3      | 250000 |
|  | 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  | 487984 |        |
|  |  | c                                 | TCS                             | 7c  | 0      |        |
|  |  | d                                 | Self Assessment Tax             | 7d  | 0      |        |
|  |  | e                                 | Total Taxes Paid (7a+7b+7c +7d) | 7e  | 487984 |        |
| 8  | Tax Payable (6-7e)                                       |                                   |                                 | 8   | 0      |        |
| 9  | Refund (7e-6)  |                                   |                                 | 9   | 487984 |        |
| 10   | Exempt Income  | Agriculture                       |                                 | 10  | 0      |        |
|  |  | Others                            |                                 |   |        |        |

This return has been digitally signed by DILRAJ BEDI in the capacity of Director

having PAN AFOPB5872Q from IP Address 182.64.92.66 on 17-10-2016 at DELHI

Dsc SI No & issuer 2220181939506131026CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## Independent auditors' report to the trustees of International Association for Human Values, New Delhi

### Report on the financial statements

We have audited the accompanying financial statements of **International Association for Human Values** (the Trust), which comprise the Balance Sheet as at 31 March, 2016, and the Statement of Income and Expenditure for the period from 1 April, 2015 to 31 March, 2016, and a summary of significant accounting policies and other explanatory information.

### Management's responsibility for the financial statements

Trust management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the trust in accordance with the accounting principles generally accepted in India, including accounting standards. This responsibility also includes the maintenance of adequate accounting records in accordance with the Accounting Standards as prescribed by ICAI for safeguarding of the assets of the Trust and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; This responsibility further includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### Auditor's responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimation made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



**Independent auditors' report to the trustees of International Association for Human Values,  
New Delhi**

**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a. In the case of the Balance sheet, of the state of affairs of the company as at 31 March 2016, and
- b. In the case of the Statement of Income and Expenditure, of the excess of income over expenditure for the period from 1 April, 2015 to 31 March, 2016.

We report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion proper books of account as required by law have been kept by the trust so far as appears from our examination of those books.
- c) The balance sheet, statement of income and expenditure dealt with by this report are in agreement with the books of account.
- d) The balance sheet and statement of income and expenditure dealt with by this report comply with the accounting standards issued by The Institute of Chartered Accountants of India, so far as applicable.

**For SMS & Associates**

Chartered Accountants

Firm Registration Number: **018687N**



**Shukdev Sadhoo**

(Partner)

Membership No: **084188**

Date: **30.09.2016**

Place: New Delhi

**International Association For Human Values**  
**Consolidated Balance Sheet**  
**As on 31st March' 2016**

| Liabilities   | Amounts In Rs. | Amounts In Rs. | Assets  | Amounts In Rs. | Amounts In Rs. |
|---|----------------|----------------|---|----------------|----------------|
| <u>General Funds</u>  |                |                | <u>Fixed Assets</u>                                     |                | 22,738,845     |
| -Opening Balance<br>(As Per Schedule - I)                               | 108,060,664    |                | -Fixed Assets -<br>(As Per Schedule - IX)               |                |                |
| -Add: Excess of income Expenditure over<br>(As Per Income And Exp. A/c) | 52,821,163     | 160,881,828    | <u>Current Assets, Loan and Advances</u>                |                |                |
|   |                |                | - <u>Current Assets</u>                                 | 141,587,283    |                |
| <u>Current Liabilities &amp; Provision</u>                              |                |                | -Cash-In-Hand & Cash-At-Bank<br>(As Per Schedule - III) |                |                |
| -Current Liabilities & Provision<br>(As Per Schedule - II)              |                | 8,547,186      | - <u>Deposits/ Receivable</u><br>(As Per Schedule - IV) | 1,227,329      |                |
|   |                |                | - <u>Loans &amp; Advances</u><br>(As Per Schedule - V)  | 3,875,557      | 146,690,169    |
|   |                | 169,429,014.00 |   |                | 169,429,014.00 |

"As per our audit report of even date attached"

For SMS & Associates  
 Chartered Accountants



(CA Shukdev Sadhoo)  
 (Partner)

Place : New Delhi

Date: 30.09.2016

For International Association for Human Values



*Dilraj Bedi*

International Association for Human Values

**Income and Expenditure Account  
for the year ended 31st March' 2016**

| Expenditure                                     | Amount in Rs.         | Income  | Amount in Rs.         |
|---|-----------------------|---|-----------------------|
| To Expenses<br>( As Per Schedule - VIII )       | 85,535,333            | By Donations<br>(As Per Schedule - VI)            | 136,642,292           |
| To Depreciation - IAHV<br>(As Per Schedule -XI) | 2,479,058             |   |                       |
| To Excess of Income over expenditure            | 52,821,163            | By Interest Received<br>( As Per Schedule - VII ) | 4,193,262             |
|   | <b>140,835,554.23</b> |   | <b>140,835,554.23</b> |

"As per our Audit Report of even date attached"

For SMS & Associates  
Chartered Accountants

  
(C.A. Shukdev Sadhoo)  
Partner

Place : New Delhi

Date : 30.09.2016

*Dilraj Bedi*

For International Association For Human Values

