

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	International Association for Human Values			AAATI1342R		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	
	6, Aradhana Enclave					
	Road/Street/Post Office	Area/Locality				
	Sec -13	R K Puram			Status AOP/BOI	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	New Delhi	DELHI	110066	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		CIRCLE EXEMPT 1(1), DELHI			
	e-filing Acknowledgement Number		187095160011019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	753577
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	753577	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	753577	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 01-10-2019 18:32:19 from IP address 182.64.8.112 and verified by DILRAJ BEDI having PAN AFOPB5872Q on 12-10-2019 11:18:40 from IP address 182.64.8.112 using Electronic Verification Code PN4TZ5JIWI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Independent Auditors' Report to the trustees of International Association for Human Values

Opinion

We have audited the Consolidated Financial Statements of International Association for Human Values (the Trust), which comprise the balance sheet at March 31st 2019, and the Statement of Income and Expenditure for the year then ended, and notes to the consolidated Financial Statements, including a summary of significant accounting policies.

In our opinion, the accompanying Consolidated Financial Statements give a true and fair view in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI) in the case of:

- a. Balance sheet, of the state of affairs of the trust as at 31 March 2019, and
- b. Statement of Income and Expenditure, of the excess of Income over expenditure for the period from 1 April, 2018 to 31 March, 2019.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Consolidated Financial Statements* section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the Consolidated Financial Statements under fair presentation framework, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of the Consolidated Financial Statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of Consolidated Financial Statements that are free from material misstatement, whether due to fraud or error.

In preparing the Consolidated Financial Statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either



intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting

Auditor's responsibility

Our objectives are to obtain reasonable assurance about whether the Consolidated Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Consolidated Financial Statements.

Other Matter

We did not audit the Financial Statements/ information of 2 branches (Bangalore and Chennai) included in the Consolidated Financial Statements of the Company whose Financial Statements/financial information reflect total assets of Rs. 4,33,02,142/- at 31st March 2019 and the Total Income of Rs. 3,43,24,853/-for the year ended on that date, as considered in the standalone Financial Statements. The Standalone Financial Statements/ information of these branches have been audited by the branch auditors whose reports have been furnished to us, and our opinion in so far as it relates to the amounts and disclosures included in respect of branches, is based solely on the report of such branch auditors. Our opinion is not modified in respect of this matter.

For **SMS & Associates**

Chartered Accountants

(Reg. No. 018687N)


Shukdev Sadhoo

Partner

M.No 084188

UDIN; 19084188AAAAFQ5075

Date; 05/09/2019

Place; Delhi

International Association For Human Values
Consolidated Balance Sheet
As on 31st March' 2019

Liabilities	Amounts In Rs.	Amounts In Rs.	Assets	Amounts In Rs.	Amounts In Rs.
General Funds			Fixed Assets		17,471,348.66
-Opening Balance (As Per Schedule - I)	214,513,727.34		-Fixed Assets - (As Per Schedule - X)		
-Add: Excess of income Expenditure over (As Per Income And Exp. A/c)	11,204,232.72	225,717,960.06	Current Assets, Loan and Advances		
			-Current Assets	221,796,833.73	
			-Cash-In-Hand & Cash-At-Bank (As Per Schedule - III)	4,161,678.72	
Current Liabilities & Provision		23,646,992.71	-Deposits/ Receivable (As Per Schedule - IV)	5,935,091.66	231,893,604.11
-Current Liabilities & Provision (As Per Schedule - II)			-Loans & Advances (As Per Schedule - V)		
		249,364,952.77			249,364,952.77

"As per our audit report of even date attached"

For SMS & Associates
 Chartered Accountants

(Signature)
 New Delhi
 (CA Shukdev Sadhoo)
 (Partner)

Place : New Delhi

Date: 05-05-2019



(Signature)
 For International Association for Human Values

International Association for Human Values

**Income and Expenditure Account
for the year ended 31st March' 2019**

Expenditure	Amount in Rs.	Income	Amount in Rs.
To Expenses (As Per Schedule - IX)	390,268,213.89	By Donations (As Per Schedule - VI)	394,420,419.55
To Depreciation - IAHV (As Per Schedule - X)	2,016,425.22	By Interest Received (As Per Schedule - VII)	9,025,936.50
To Excess of Income over Expenditure	11,204,232.72	By Other Income (As Per Schedule - VIII)	42,515.78
	403,488,871.83		403,488,871.83

"As per our Audit Report of even date attached"

Delhay Bedi.

For SMS & Associates

Chartered Accountants

(CA Shukdev Sadhoo)
Partner
Place : New Delhi
Date : 05-09-2019



For International Association For Human Values