

NAME OF ASSESSEE	ADDRESSING THE UNADDRESSED (INDIA)
ADRESS OF ASSESSE	GROUND FLOOR, 21 RUSSA ROAD
STATUS	SOUTH 1ST LANE KOLKATA NRI 700033
DOB	ASSOCIATION OF PERSON
FINENICAL YEAR ENDING	14/08/2013
ASSESSMENT YEAR	2017-18
PAN	2018-2019
	AAETA0206E

Bank of Baroda, A/c No.00220100009808, IFSC Code. BARB0LAKEMA

COMPUTATION OF TAXABLE INCOME

INCOME FROM OTHER SOURCES

Surplus	97290.00
	<hr/>
Gross Total Income	97290.00
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Net Taxable Income	97290.00
NTI Rounded off to Nearest Rs 10/-	97290.00
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Tax Due	0.00
Education Cess	0.00
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Balance Payable (Refundable)	<u>0.00</u>

ADDRESSING THE UNADDRESSED (INDIA)

GROUND FLOOR, 21 RUSSA ROAD, SOUTH 1ST LANE KOLKATA NRI 700033

RECEIPTS & PAYEMENTS A/C

FOR THE YEAR ENDED 31ST MARCH 2018

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To Opening Balance		By Rent-dilip kumar mukhrjee	6500.00
Cash	131800.00	By Rent-Neelam Singh	180000.00
Bank	132126.52	By Super Print	254387.00
To SB Intt.	9171.00	By Meridian Computer Service	33842.00
To Donations	1900270.00	By Staff Salary	1120880.00
		By Mintu Das	3634.00
		By Bandana Das	7760.00
		By Krishna Paul	83533.00
		By Piki Printers	11739.00
		By Travelling Expenses	30000.00
		By Bikash Das	1514.00
		By Rajkumar Sardar	722.00
		By Rabin Mandal	2340.00
		By Shree Panda	67955.00
		By Printing Expenses	5345.00
		By Amitabh Ray	2000.00
		By Closing Balance	
		Cash	260309.50
		Bank of Baroda	100907.02
	2173367.52		2173367.52

For ADDRESSING THE UNADDRESSED (INDIA)

Bhupinder Singh

Trustee

Place: Delhi

Date:

ADDRESSING THE UNADDRESSED (INDIA)

GROUND FLOOR, 21 RUSSA ROAD, SOUTH 1ST LANE KOLKATA NRI 700033

INCOME & EXPENDITURE A/c

FOR THE YEAR ENDED 31ST MARCH, 2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Conveyance	17970.00	By SB Intt.	9171.00
To Rent	6500.00	By Donations	1900270.00
To Rent(New)	180000.00		
To Printing	355004.00		
To Computer Running	33842.00		
To Travelling Expenses	97955.00		
To Staff Salary	1120880.00		
To Surplus trf to corpus fund	97290.00		
	1909441.00		1909441.00

For **ADDRESSING THE UNADDRESSED (INDIA)**

Bhupinder Singh

Trustee

Place: Delhi

Date:

ADDRESSING THE UNADDRESSED (INDIA)

GROUND FLOOR, 21 RUSSA ROAD, SOUTH 1ST LANE KOLKATA NRI 700033

BALANCE SHEET AS AT 31ST MARCH, 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<u>Capital Account</u>			
<u>Corpus Fund</u>		<u>Cash & Bank Balance</u>	
Opening Balance	263926.52	Bank of Baroda	100907.02
Surplus	97290.00	Cash in Hand	260309.50
	361216.52		
	361216.52		361216.52

For ADDRESSING THE UNADDRESSED (INDIA)

Bhupinder Singh

Trustee

Place: Delhi

Date: