

Social Education and liberty Foundation
Balance Sheet
As on 31st March 2015

Particulars	SCH .	Amount	Particulars	SCH .	Amount
Corpus Fund	1	2001	Fixed Assets	2	11894.00
Current liabilities			Current Assets		
			Cash in hand		345
Professional Charges Payable			5000 Bank		3496
Salary Payable			15000 Profit & Loss A/c		6266
Total		22001.00	Total		22001.00


For Social Education and liberty Foundation

For Devnidhi Arya & Associates
Chartered Accountant


Devnidhi Arya
Partner
M.N.506322




Piyush Roy
(Trustee)


Priyanka Roy
(Trustee)

सामाजिक शिक्षा और स्वतंत्रता फाउंडेशन (स्वयं)
Social Education & Liberty Foundation (SELF)
Regd. No. 230 Date 03.06.2014
New Delhi / नई दिल्ली
E-Mail :- selfindia@hotmail.com



Devnidhi Arya & Associates

Chartered Accountants

2A, West Guru Anghad Nagar, Laxmi Nagar, Delhi - 110092

☎ : - 011-43215950, 9818125950, Email Id:-daryaassociates@gmail.com

FORM NO. 3CB

[See rule 6G (1)(b)]

**Audit report under section 44AB of the Income - tax Act 1961,
In the case of a person referred to in clause (b) of sub - rule (1) of rule 6G**

1. We have examined the balance sheet as on, 31st March 2015 and the income and expenditure account for the period beginning from 1st April 2014 to ending on 31st March 2015 attached herewith, of **SOCIAL EDUCATION AND LIBERTY FOUNDATION** Registered Address:- **75/5580, REGHAR PURA, KAROL BAGH, NEW DEHI-110005, PAN No. AAOTS1553Q.**

2. We verified that the balance sheet and income and expenditure and books of account maintained at the head office at **75/5580, REGHAR PURA, KAROL BAGH, NEW DEHI-110005.**

3. (a) We report the following observations / comments / discrepancies / inconsistencies; if any:

We did not find and discrepancies in books of accounts.

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

(B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.

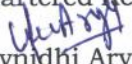
(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2015 ;and

(ii) in the case of the income and expenditure account of the surplus / deficit of the assessee for the year ended on that date.

5. In our opinion and to the best of our information and according to explanations given to us by the management.

For Devnidhi Arya & Associates
Chartered Accountant


Devnidhi Arya
Partner
M.No.506322



Date: - 14/05/2015
Place: - New Delhi

Sch.-2

Depreciation Chart

Particulars	Opening Balance	More Than 180 Days	less than 180 days	Closing Balance	Rate	Dep.	Balance on 31st March 2015
Ceiling Fan	0.00	0	1740	1740	15%	131.00	1609.00
Computer	0.00	0	1121	1121	60%	336.00	785.00
Furniture	0.00	0	10000	10000	10%	500.00	9500.00
Total	0.00	0	12861	12861		967.00	11894.00



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Social Education and liberty Foundation
Income & Expenditure A/c
As on 31st March 2015


Particulars	Amount	Particulars	Amount
Electricity Exp.	11865	Donation Received	47200
Office Maintenance Exp.	10000	Membership fee	720
Professional Charges	5000	Student Fees received	18800
Labour Charges	10000	Interest Income	56
News paper exp.	300		
Printing & Stationery	1550		
Trust registration Exp.	2000		
Salary A/c	15000		
Trademark Exp.	4000		
Website Maintenance Exp.	12360		
Depreciation	967		
Net Profit /(loss)	-6266		
Total	66776	Total	66776


For Devnidhi Arya & Associates
Chartered Accountant


Devnidhi Arya
Partner
M.N.506322



For Social Education and liberty Foundation


Piyush Roy
(Trustee)


Priyanka Roy
(Trustee)

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Annexure 1

Corpus Fund A/c

Particulars	Amount	Particulars	Amount
		0 Opening Capital	0
		Contribution recd from memb	2000
Closing capital		2001 Computer Recd in Donation Capitalised @ 1 Rs	1
Total	2001	Total	2001



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Post Bag No.1, Electronic City Post Office, Bangalore-560100

पोस्ट बैग १, इलेक्ट्रॉनिक सिटी पोस्ट ऑफिस, बंगलोर - ५६०१००

Telephone: 18004252229, 18001034455 (Toll Free) 080-22546500

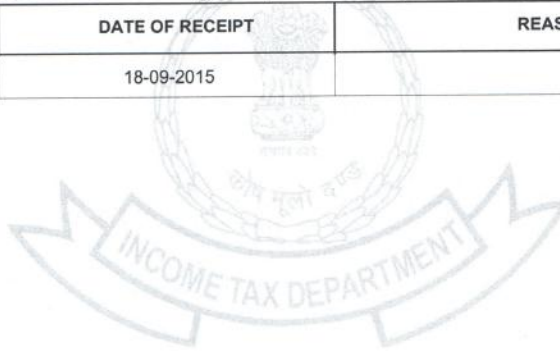
Name & Address SOCIAL EDUCATION & LIBERTY FOUNDATION REGHAR PURA KAROL BAGH KAROL BAGH DELHI 110005	Communication Reference No. पत्र संदर्भ संख्या CPC/1516/G4/145950569
	Date of Communication 11-10-2015 संपर्क की तिथि
	PAN स्थायी खाता संख्या AAOTS1553Q
ITR Form Type ITR-5 आई टी आर प्रकार	Assessment Year 2015-16 निर्धारण वर्ष
E-Filing Acknowledgement Number and Date 753603010310815 31-08-2015	

Dear Taxpayer,

Subject: Receipt of ITR-V at Centralized Processing Center, Bangalore - Your Income Tax Return for Assessment Year 2015-16 - Reg.

The following is the status of the Income Tax Return Verification Form (ITR-V) filed for PAN AAOTS1553Q and for Assessment Year 2015-16 at the Centralized Processing Center, Income Tax Department, Bangalore(CPC) :

STATUS	DATE OF RECEIPT	REASONS
ITRV Received	18-09-2015	



For further details, please refer to the website <https://incometaxindiaefiling.gov.in/> and <http://www.incometaxindia.gov.in/>

Kindly note the procedure of receipt and acknowledgement of Return of income at CPC will be based on centralized processing of Returns Scheme 2011, Notification No.S.O. 16E dated 04/02/2012 and subsequent amendments in this regard.

Digitally signed by
Date: 20151012092916
Reason: DIGITALLY SIGNED
Location: BANGALORE-CPC

Yours faithfully

KORANGRAPADY SUBHAS

Assistant Commissioner of Income Tax -CPC,

Bangalore

This communication is computer generated and may not contain signature. Where sent by email, this is signed with the digital signature of the Income Tax Department - CPC, which is obtained from a certifying authority under the Information Technology Act, 2000. For any queries, please quote the Communication Reference Number and call on the telephone number provided above.



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