

FORM ITR-V **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2016-17**
 [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-7 transmitted electronically without digital signature].
 (Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name CLOTHSE BOX FOUNDATION		PAN AABTC6258R		
	Flat/Door/Block No C-8/6A,DLF PHASE - 1	Name Of Premises/Building/Village			
	Road/Street/Post Office	Area/Locality GURGAON			
	Town/City/District HARYANA	State HARYANA	Pin 122002	Form No. which has been electronically transmitted ITR-7	
	Designation of AO (Ward / Circle) EXEMPTIONS WARD FARIDABAD			Status AOP(Trusts)	
	E-filing Acknowledgement Number 532960250151116		Date(DD-MM-YYYY) 15-11-2016		
	Original or Revised ORIGINAL				
	Aadhaar Number				
	Adhaar Number				

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	176391
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	176390
	a	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	0
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c+7d)	7e	0	
8	Tax Payable (6-7e)	8	0	
9	Refund (7c-6)	9	0	
10	Exempt Income			
	Agriculture		0	
	Others		0	

VERIFICATION

I, **SAJAN ABROL** son/ daughter of **YOUDEHVI ABROL**, holding Permanent Account Number **AUGPA9650C** 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 2016-17. I further declare that I am making this return in my capacity as **MEMBER** and I am also competent to make this return and verify it.

Sign here _____ Date **15-11-2016** Place **NEW DELHI**

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 **122.161.198.10**
 Date _____
 Seal and signature of receiving official _____



AABTC6258R/532960250151116/1817C5BD612EFD0EE468EABF01C/E5303BEDC48

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 rajatgarg04@gmail.com



Clothes Box Foundation

Balance Sheet

1-Apr-2015 to 17-Mar-2016

Liabilities		as at 17-Mar-2016	Assets		as at 17-Mar-2016
Capital Account		2,600.00	Current Assets		2,14,786.15
<i>Corpus Fund</i>	<u>2,600.00</u>		Cash-in-hand	1,60,101.00	
Loans (Liability)			Bank Accounts	<u>54,685.15</u>	
Current Liabilities					
Profit & Loss A/c		2,12,186.15			
<i>Opening Balance</i>	37,755.00				
<i>Current Period</i>	<u>1,74,431.15</u>				
Total		2,14,786.15	Total		2,14,786.15



Clothes Box Foundation
Income & Expenditure Statement
 1-Apr-2015 to 17-Mar-2016

Particulars	1-Apr-2015 to 17-Mar-2016	Particulars	1-Apr-2015 to 17-Mar-2016
Indirect Expenses		Indirect Incomes	
BANK CHARGES	50.00	Donation Recd	1,74,577.15
MISC. EXPENSES	1,910.00	Interest Recd From Bank	1,814.00
Excess of Income over Expenditure	1,74,431.15		
Total	1,76,391.15	Total	1,76,391.15



Clothes Box Foundation

Trial Balance

1-Apr-2015 to 17-Mar-2016

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account				
<i>Corpus Fund</i>	2,600.00 Cr			2,600.00 Cr
Current Assets	2,600.00 Cr			2,600.00 Cr
Cash-in-hand	40,355.00 Dr	3,09,342.15	1,34,911.00	2,14,786.15 Dr
<i>Cash</i>	27,150.00 Dr	1,32,951.00		1,60,101.00 Dr
Bank Accounts	27,150.00 Dr	1,32,951.00		1,60,101.00 Dr
<i>Vijaya Bank</i>	13,205.00 Dr	1,76,391.15	1,34,911.00	54,685.15 Dr
	13,205.00 Dr	1,76,391.15	1,34,911.00	54,685.15 Dr
Indirect Incomes				
<i>Donation Recd</i>			1,76,391.15	1,76,391.15 Cr
<i>Interest Recd From Bank</i>			1,74,577.15	1,74,577.15 Cr
			1,814.00	1,814.00 Cr
Indirect Expenses				
<i>BANK CHARGES</i>		1,960.00		1,960.00 Dr
<i>MISC. EXPENSES</i>		50.00		50.00 Dr
Profit & Loss A/c		1,910.00		1,910.00 Dr
	37,755.00 Cr			37,755.00 Cr
Grand Total		3,11,302.15	3,11,302.15	



ITR-V	ACKNOWLEDGEMENT	AY 2016-17
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Received with thanks from **CLOTHSE BOX FOUNDATION**
 in ITR No. 1(SAHAJ) 2-> 3-> 4S(SUGAM)-> 4-> 5-> 7-> =

a return of income
 for assessment year
 2016-17.

having the following particulars

(A1) First name CLOTHSE BOX FOUNDATION		(A2) Middle name	(A3) Last name	(A4) Permanent Account Number AABTC6258R
(A5) Sex <input checked="" type="radio"/> R (Tick) <input type="radio"/> Male <input type="radio"/> Female		(A6) Date of Birth(DD/MM/YYYY) 1 5 0 4 2 0 1 4		(A7) Income Tax Ward/Circle
(A8) Flat/Door/Building C-8/6A.DLF PHASE - 1	(A9) Name of Premises/ Building/ Village	(A10) Road/ Street	(A11) Area/ locality GURGAON	
(A12) Town/ City/ District HARYANA	(A13) State HARYANA	Country INDIA	(A14) Pin code 122002	
(A15) Fill only one: <input type="radio"/> On or before due date -139(1), <input checked="" type="radio"/> R After due date -139(4), <input type="radio"/> 0 Revised Return-139(5) OR, Filed- In response to notice under section <input type="radio"/> 139(9)-Defective <input type="radio"/> 142(1) <input type="radio"/> 148 <input type="radio"/> 153A/153C OR <input type="radio"/> 0 Under Sec. 119(2)(b)				

COMPUTATION OF INCOME AND TAX RETURN Whole - Rupee (₹) only.			
B1	Gross Total Income	B1 ()	176391
B2	Deductions under Chapter-VI-A	B2	Nil
B3	Total income	B3 ()	176390
B4	Current loss, if any	B4 (-)	Nil
B5	Net Tax Payable	B5	Nil
B6	Interest Payable	B6	Nil
B7	Total Tax and Interest Payable	B7	Nil
B8	Total Advance Tax Paid	B8	Nil
B9	Total Self Assessment Tax Paid	B9	Nil
B10	Total TDS deducted	B10	Nil
B11	Total TCS collected	B11	Nil
B12	Total Prepaid Taxes (B8 + B9 + B10+ B11)	B12	Nil
B13	Tax Payable (B7-B12, If B7>B12)	B13	Nil
B14	Refund (B12-B7, If B12>B7)	B14	Nil
B15	Exempt Income	B15	0
	Agriculture		
	Others		0

<p>FOR OFFICIAL USE ONLY</p> <p>STAMP RECEIPT NO. HERE</p>	<p style="text-align: center;">SIGN HERE</p> <p style="text-align: center;">SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL.</p>
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Clothes Box Foundation

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
BANK CHARGES					
26-6-2015	Cr Vijaya Bank Ch. No. :	Payment	1	10.00	
24-9-2015	Cr Vijaya Bank Ch. No. :	Payment	2	10.00	
23-12-2015	Cr Vijaya Bank Ch. No. :	Payment	3	15.00	
17-3-2016	Cr Vijaya Bank Ch. No. :	Payment	5	15.00	
				50.00	
	Dr Closing Balance				50.00
				50.00	50.00

Cash

1-4-2015	Cr Opening Balance			27,150.00	
13-4-2015	Cr Vijaya Bank Self	Contra	1	5,000.00	
25-4-2015	Cr Vijaya Bank Self	Contra	2	5,000.00	
2-5-2015	Cr Vijaya Bank Self	Contra	3	5,000.00	
30-5-2015	Cr Vijaya Bank Self	Contra	4	7,000.00	
2-7-2015	Cr Vijaya Bank Ch. No. :	Contra	5	12,000.00	
13-8-2015	Cr Vijaya Bank Ch. No. :	Contra	6	3,400.00	
26-8-2015	Cr Vijaya Bank Self	Contra	7	7,000.00	
14-9-2015	Cr Vijaya Bank Self	Contra	8	7,000.00	
3-11-2015	Cr Vijaya Bank Self	Contra	9	5,000.00	
2-12-2015	Cr Vijaya Bank Self	Contra	10	8,000.00	
13-1-2016	Cr Vijaya Bank Self	Contra	11	15,000.00	
16-1-2016	Cr Vijaya Bank Self	Contra	12	27,551.00	
23-2-2016	Cr Vijaya Bank Self	Contra	13	10,000.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-2-2016	Cr Vijaya Bank Sell	Contra	14	16,000.00	
	Dr Closing Balance			1,60,101.00	1,60,101.00
				1,60,101.00	1,60,101.00

Corpus Fund

1-4-2015	Dr Opening Balance				2,600.00
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Donation Recd

7-4-2015	Dr Vijaya Bank Ch. No. :	Receipt	1		3,100.00
	Dr Vijaya Bank Ch. No. :	Receipt	2		2,600.00
28-4-2015	Dr Vijaya Bank Ch. No. :	Receipt	3		2,000.00
30-4-2015	Dr Vijaya Bank Ch. No. :	Receipt	4		2,000.00
	Dr Vijaya Bank Recd from Monu Kumar	Receipt	5		2,000.00
7-5-2015	Dr Vijaya Bank Recd from Sanchari Dat	Receipt	6		2,000.00
	Dr Vijaya Bank Ch. No. :	Receipt	7		1,000.00
8-5-2015	Dr Vijaya Bank Ch. 975680	Receipt	8		6,000.00
18-5-2015	Dr Vijaya Bank Recd from Aman Vohra	Receipt	9		10,100.00
20-5-2015	Dr Vijaya Bank Ch. No. :	Receipt	10		50,000.00
	Dr Vijaya Bank Ch. No. :	Receipt	11		10,000.00
16-9-2015	Dr Vijaya Bank Free Culture	Receipt	13		400.50
20-10-2015	Dr Vijaya Bank Free Culture	Receipt	14		89.10
22-12-2015	Dr Vijaya Bank Recd from Asish	Receipt	15		1,000.00
23-12-2015	Dr Vijaya Bank Recd from Jayprakash B	Receipt	16		2,000.00
31-12-2015	Dr Vijaya Bank Recd from Sanjit Sriv	Receipt	17		5,000.00

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Other Box Foundation
Ledger Account : 1-Apr-2015 to 31-Mar-2016

Page 3
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-1-2016	Dr Vijaya Bank Ch. No. :	Receipt	18		500.00
14-1-2016	Dr Vijaya Bank Ch. No. :	Receipt	19		1.22
25-1-2016	Dr Vijaya Bank Ch. No. :	Receipt	20		9.77
27-1-2016	Dr Vijaya Bank Recd from Ketta Online	Receipt	21		59,776.56
17-3-2016	Dr Vijaya Bank Recd from Natshaa Bo	Receipt	23		15,000.00
					<u>1,74,577.15</u>
	Cr Closing Balance			<u>1,74,577.15</u>	<u>1,74,577.15</u>

Interest Recd From Bank

3-8-2015	Dr Vijaya Bank Ch. No. :	Receipt	12		792.00
1-2-2016	Dr Vijaya Bank Ch. No. :	Receipt	22		1,022.00
					<u>1,814.00</u>
	Cr Closing Balance			<u>1,814.00</u>	<u>1,814.00</u>

MISC. EXPENSES

27-1-2016	Cr Vijaya Bank Recd from Salexpress Pvt Ltd.	Payment	4	1,910.00	
	Dr Closing Balance				<u>1,910.00</u>
				<u>1,910.00</u>	<u>1,910.00</u>

Profit & Loss A/c

1-4-2015	Dr Opening Balance				37,755.00
1-4-2015	Cr Opening Balance			13,205.00	
7-4-2015	Cr Donation Recd Ch. No. :	Receipt	1	3,100.00	
	Cr Donation Recd Ch. No. :	Receipt	2	2,600.00	
13-4-2015	Dr Cash Sell	Contra	1		5,000.00
25-4-2015	Dr Cash Sell	Contra	2		5,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-4-2015	Cr Donation Recd Ch. No. :	Receipt	3	2,000.00	
30-4-2015	Cr Donation Recd Ch. No. :	Receipt	4	2,000.00	
	Cr Donation Recd Recd from Monu Kumar	Receipt	5	2,000.00	
2-5-2015	Dr Cash Self	Contra	3		5,000.00
7-5-2015	Cr Donation Recd Recd from Sanchan Dat	Receipt	6	2,000.00	
	Cr Donation Recd Ch. No. :	Receipt	7	1,000.00	
8-5-2015	Cr Donation Recd Ch. 975680	Receipt	8	6,000.00	
18-5-2015	Cr Donation Recd Recd from Aman Vohra	Receipt	9	10,100.00	
20-5-2015	Cr Donation Recd Ch. No. :	Receipt	10	50,000.00	
	Cr Donation Recd Ch. No. :	Receipt	11	10,000.00	
30-5-2015	Dr Cash Self	Contra	4		7,000.00
26-6-2015	Dr BANK CHARGES Ch. No. :	Payment	1		10.00
2-7-2015	Dr Cash Ch. No. :	Contra	5		12,000.00
3-8-2015	Cr Interest Recd From Bank Ch. No. :	Receipt	12	792.00	
13-8-2015	Dr Cash Ch. No. :	Contra	6		3,400.00
26-8-2015	Dr Cash Self	Contra	7		7,000.00
14-9-2015	Dr Cash Self	Contra	8		7,000.00
16-9-2015	Cr Donation Recd Free Culture	Receipt	13	400.50	
24-9-2015	Dr BANK CHARGES Ch. No. :	Payment	2		10.00
20-10-2015	Cr Donation Recd Free Culture	Receipt	14	89.10	
3-11-2015	Dr Cash Self	Contra	9		5,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-12-2015	Dr Cash Sell	Contra	10		8,000.00
22-12-2015	Cr Donation Recd Recd from Asish	Receipt	15	1,000.00	
23-12-2015	Dr BANK CHARGES Ch. No. :	Payment	3		15.00
	Cr Donation Recd Recd from Jayprakash B	Receipt	16	2,000.00	
31-12-2015	Cr Donation Recd Recd from Sanjit Sriv	Receipt	17	5,000.00	
12-1-2016	Cr Donation Recd Ch. No. :	Receipt	18	500.00	
13-1-2016	Dr Cash Sell	Contra	11		15,000.00
14-1-2016	Cr Donation Recd Ch. No. :	Receipt	19	1.22	
16-1-2016	Dr Cash Sell	Contra	12		27,551.00
25-1-2016	Cr Donation Recd Ch. No. :	Receipt	20	9.77	
27-1-2016	Cr Donation Recd Recd from Ketto Online	Receipt	21	59,776.56	
	Dr MISC.EXPENSES Recd from Safexpress Pvt Ltd.	Payment	4		1,910.00
1-2-2016	Cr Interest Recd From Bank Ch. No. :	Receipt	22	1,022.00	
23-2-2016	Dr Cash Sell	Contra	13		10,000.00
	Dr Cash Sell	Contra	14		16,000.00
17-3-2016	Dr BANK CHARGES Ch. No. :	Payment	5		15.00
	Cr Donation Recd Recd from Natshaa Bo	Receipt	23	15,000.00	
				1,89,596.15	1,34,911.00
					54,685.15
	Dr Closing Balance			1,89,596.15	1,89,596.15

