

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2018-19[Where the data of the Return of Income in Form ITR-1 (SAHA), ITR-2, ITR-3,
ITR-4 (SUGAN), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Name		PAN																																																																	
DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT (DISHA)		AABTD9143N																																																																	
Flat/Door/Block No DOOR NO.6-161	Name Of Premises/Building/Village V.V. COMPOUND	Form No. which has been electronically transmitted	ITR-7																																																																
Road/Street/Post Office SALMARA, KAIKAMBA MULLOOR VILLAGE	Area/Locality GURUPURA PANCHAYATHI, KINNIKAMBALA POST	Status AOP/BOI																																																																	
Town/City/District Mangaluru	State KARNATAKA	Pin/Zip Code 574151	Aadhaar Number/ Enrollment ID																																																																
Designation of AO (Ward / Circle) E-filing Acknowledgement Number		EXEMPTIONS WARD 1, MNG	Original or Revised ORIGINAL																																																																
288451310100918		Date (DD-MM-YYYY)	10-09-2018																																																																
<table><tr><td>1</td><td>Gross Total Income</td><td>1</td><td>0</td></tr><tr><td>2</td><td>Deductions under Chapter-VI-A</td><td>2</td><td>0</td></tr><tr><td>3</td><td>Total Income</td><td>3</td><td>0</td></tr><tr><td>a</td><td>Current Year loss, if any</td><td>3a</td><td>0</td></tr><tr><td>4</td><td>Net Tax Payable</td><td>4</td><td>0</td></tr><tr><td>5</td><td>Interest and Fee Payable</td><td>5</td><td>0</td></tr><tr><td>6</td><td>Total Tax, Interest and Fee Payable</td><td>6</td><td>0</td></tr><tr><td>7</td><td>Taxes Paid</td><td></td><td></td></tr><tr><td>a</td><td>Advance Tax</td><td>7a</td><td>0</td></tr><tr><td>b</td><td>TDS</td><td>7b</td><td>0</td></tr><tr><td>c</td><td>TCS</td><td>7c</td><td>0</td></tr><tr><td>d</td><td>Self Assessment Tax</td><td>7d</td><td>0</td></tr><tr><td>e</td><td>Total Taxes Paid (7a+7b+7c+7d)</td><td>7e</td><td>0</td></tr><tr><td>8</td><td>Tax Payable (6-7e)</td><td>8</td><td>0</td></tr><tr><td>9</td><td>Refund (7e-6)</td><td>9</td><td>0</td></tr><tr><td>10</td><td>Exempt Income</td><td>10</td><td>0</td></tr></table>				1	Gross Total Income	1	0	2	Deductions under Chapter-VI-A	2	0	3	Total Income	3	0	a	Current Year loss, if any	3a	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	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 (7e-6)	9	0	10	Exempt Income	10	0
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9	Refund (7e-6)	9	0																																																																
10	Exempt Income	10	0																																																																
COMPUTATION OF INCOME AND TAX THEREON																																																																			
VERIFICATION																																																																			

I. IRENE VEIGAS

son/ daughter of ALBERT VEIGAS

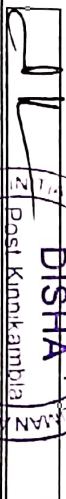
holding Permanent Account Number ACRPV9650L

I 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 2018-19. Further declare that I am making this return in my capacity as

MANAGING TRUSTEE

and I am also competent to make this return and verify it.

Sign here



Date 10-09-2018

Place MANGALURU

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 122.179.64.18

Date

Seal and signature of
receiving official

AABTD9143N07288451310100918B2E25C16E3A83F2EC2B1D7818C2512B5E4A480F3

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500" 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 dishatrusts@gmail.com

**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT (DISHA)	PAN	AABTD9143N
Form No	10B	Assessment Year	2018-19
e-Filing Acknowledgement Number	288390431100918	Date of e- Filing	10/09/2018

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)[Click here to Close the window](#)

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of **DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT (ISHA)**, AABTD9143N [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **MANGALORE**
Date **28/08/2018**

Name **A.KRISHNAMOORTHY**
Membership Number **014247**
FRN (Firm Registration Number) **014247**
Address **SEQUIERA BUILDING KANK ANADY, MANGALORE**



I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES
Statement of particulars

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	2684110
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST



DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT
D.NO. 6-161, V.V. COMPOUND, SALMARA, KAIKAMBA, MULLOOR VILLAGE
KINNIKAMBLA POST, MANGALORE - 574 151.

PAN : AABTD9143N

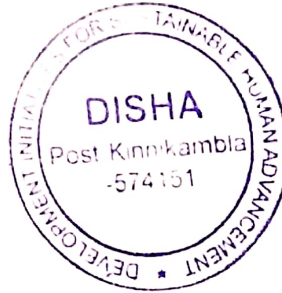
STATUS : REGD. TRUST

COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR 2018-2019
PREVIOUS YEAR ENDING ON 31ST MARCH 2018

	RS.	PS.
I. INCOME FROM OTHER SOURCES:		
Gross Income as per Income & Expenditure A/C.	26,18,143.61	
<u>Add:</u> Repayment of IGP Support	65,966.00	26,84,109.61
<u>Less:</u> Amount Expended during the year:		
Revenue Expenditure	24,09,218.00	
Rent Deposit	20,000.00	
IGP Support	20,000.00	24,49,218.00
		2,34,891.61
<u>Less:</u> Setoff of Excess of application over the income AY 2013-14	37,664.85	
Setoff of Excess of application over the income AY 2017-18	1,97,226.76	2,34,891.61
TOTAL INCOME		NIL
Tax Thereon	Nil	

Excess of application over the income Carried Forward

Carry Forward Loss A.Y. 2017-18 Rs. 2,06,747.37





CA. A. KRISHNAMOORTHY

B.com., F.C.A.

CHARTERED ACCOUNTANT
M.No. 14247

Phone : (O) 2437516

(R) 2246516

murthi_ca@yahoo.co.in

KANKANADY.

MANGALORE - 575 002.

Date :

INDEPENDENT AUDITOR'S REPORT

I have audited the accompanying financial statements of DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT, D.No. 6-161, V.V.Compound, Salmara, Kaikamba, Muloor Village, Kinnikambla Post, Mangalore – 574 151, which comprise the Balance Sheet as at 31st March, 2018 and the Income & Expenditure account as on that date, Receipts & Payments of Account for the year then ended, and a summary of significant accounting policies.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that I 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 Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. I believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion and to the best of my information and according to the explanations given to me, the consolidated financial statements of **DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT (DISHA)**, 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 Trust as at March 31, 2018;
- b) in the case of the Income & Expenditure Account of the excess of income over Expenditure for the year ended on that date; and
- c) in the case of the Receipts & Payments Account, of the receipts and payments for the year ended on that date.

Place: Mangalore
Date : 28.08.2018



A.KRISHNAMOORTHY, B.Com. FCA
CHARTERED ACCOUNTANT, M No.14247



DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT
D.NO. 6-161, V.V. COMPOUND, SALMARA, KAIKAMBA, MULLOOR VILLAGE
KINNIKAMBLA POST, MANGALORE - 574 151.

CONSOLIDATED BALANCE SHEET AS ON 31st MARCH 2018

LIABILITIES	Amt in Rs	ASSETS	Amt in Rs
CORPUS FUND:	500.00	CASH IN HAND:	1,918.30
CAPITAL FUND:		CASH AT BANK:	
Opening Balance as on 01.04.2017	9,51,362.45	Corporation Bank, Kankanady, Mangalore	
Add: Excess Income over Expenditure	1,82,270.61	SB A/c No.520101228841999 (FC)	4,86,035.00
	11,33,633.06	Syndicate Bank, SB A/c No. 01512200034166	3,82,048.76
Add: Transferred to Income Generation	20,169.00	SCDCC Bank, Kaikamba, SB 303520001458	92,604.00
	11,53,802.06	(Income Generation Support Fund)	9,60,687.76
INCOME GENERATION SUPPORT FUND:		DEPOSITS:	
Opening Balance as on 01.04.2017	3,27,592.50	SCCC Bank Fixed Deposit A/c No: 00303540000346	2,50,000.00
Less: Transferred from Capital Fund	20,169.00		
	3,07,423.50	OTHER DEPOSIT:	
		Rent Deposit	70,000.00
		TDS AY 2017-18	1,537.00
			71,537.00
		INCOME GENERATION SUPPORT FUND	
		Opening Balance as on 01.04.2017	73,347.50
		Add: Advances Paid during the year	20,000.00
		Less: Advance Repayment received	65,966.00
			27,381.50
		FIXED ASSETS:	
		As per Schedule 1	1,50,201.00
TOTAL	14,61,725.56	TOTAL	14,61,725.56

PLACE : MANGALORE
DATE : 28.08.2018

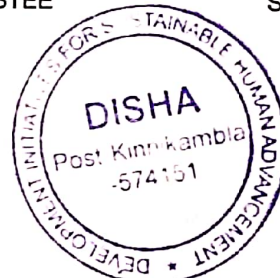
MRS. IRENE VEIGAS
MANAGING TRUSTEE

MR. MOHAMMED GUTHIGAR
SECRETARY

MR. SYLVESTER D'SOUZA
TREASURER

AS PER MY REPORT OF EVEN DATE

PLACE:MANGALORE
DATE : 28.08.2018



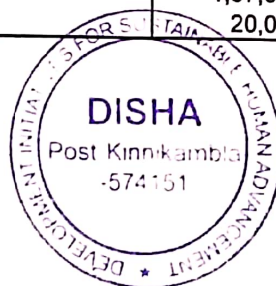
A. KRISHNAMOORTHY, B.COM., FCA
CHARTERED ACCOUNTANT M NO.14247



DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT
D.NO. 6-161, V.V. COMPOUND, SALMARA, KAIKAMBA, MULOOR VILLAGE
KINNIKAMBLA POST, MANGALORE - 574 151.

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

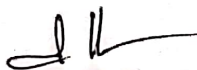
EXPENDITURE		Amt in Rs.	INCOME		Amt in Rs
INDIAN SOURCE			INDIAN SOURCE		
To Travelling Cost	2,000.00		By Contribution & Donations	1,34,541.00	
To Staff Welfare	5,000.00		By SB interest	11,759.61	1,46,300.61
To Electrical Repair & Maintenance	4,500.00		DISHA INCOME GENERATION SUPPORT FUND		
To Demonstration training programme	10,635.00		By Contribution & Donations Received	2,974.00	
To Sustainable Agriculture Development	4,400.00		By Bank SB & FD Interest Received	21,039.00	24,013.00
To Audit Charge	18,880.00	45,415.00	FOREIGN CONTRIBUTION ACCOUNT		
DISHA INCOME GENERATION SUPPORT FUND			PROJECT NO: I-574-06/15		
To TDS paid on FD (SCDCC)		3,844.00	By AHB Contribution Receipts	24,33,884.00	
FOREIGN CONTRIBUTION ACCOUNT			By Bank Interest Received	13,946.00	24,47,830.00
AHB PROJECT NO: I-574-06/15					
To Community Development:					
Information Dissemination Prgrammes on Various Departmentes					
Schemes, Soil and Water Conservation, Agriculture and					
horiculture crop developments		32,327.00			
Publicity through Multimedia		19,113.00			
Practical demonstrations in Rain water harvesting and					
horiculture plants planting		21,091.00			
To Community Mobilization and Group Formation					
Contact Meetings		6,296.00			
Publicity Through Multimedia		280.00			
Information Dissemination Programmes		23,272.00			
To Expenditure on Programme Staff					
Salary to Field Organizers new		3,64,000.00			
Salary to Field Organizers		4,18,704.00			
Travelling Costs field Organizers		1,19,853.00			
Salary to Field CO ordinator		1,57,014.00			
Travelling Cost to Field Co ordinators		20,026.00			



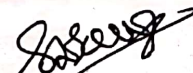
EXPENDITURE	Amt in Rs,	INCOME	Amt in Rs
To <u>Administration cost</u>	2,66,461.00		
Salary to Project Director	2,28,397.00		
Salary to Project Co ordinator	1,04,676.00		
Salary to Office Secretary	1,04,676.00		
Salary to Vehicle Driver	55,757.00		
Travelling Costs	1,48,842.00		
Office Rent and Electricity- Office Maintenance	20,671.00		
Communication, Telephone, Newspaper	12,155.00		
Printing and Stationery	14,199.00		
Computer repair and Maintenance	1,02,034.00		
Vehicle Maintenance & Fuel Cost	115.00		
Bank Charges			
To <u>Empowering Women Councillors in Decentralisation Process</u>			
Accommodation Cost	350.00		
Boarding & Lodging	45,800.00		
Meeting Hall and Accomodation cost	25,000.00		
Refreshment Cost	2,975.00		
Seminar material documentation	43,380.00		
Travelling cost	2,495.00		
To Depreciation	26,655.00		
To Excess Income over Expenidture	1,82,270.61		
TOTAL	26,18,143.61	TOTAL	26,18,143.61

PLACE : MANGALORE

DATE : 28.08.2018


MRS. IRENE VEIGAS
MANAGING TRUSTEE


MR. MOHAMMED GUTHIGAR
SECRETARY


MR. SYLVESTER D'SOUZA
TREASURER

PLACE:MANGALORE

DATE : 28.08.2018

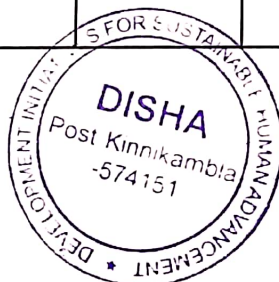


AS PER MY REPORT OF EVEN DATE


A. KRISHNAMOORTHY, B.COM., FCA
CHARTERED ACCOUNTANT M NO.14247

DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT
D.NO. 6-161, V.V. COMPOUND, SALMARA, KAIKAMBA, MULLOOR VILLAGE
KINNIKAMBLA POST, MANGALORE - 574 151.

CONSOLIDATED RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01-04-2017 TO 31-03-2018			
RECEIPTS	Amt in Rs.	PAYMENT	Amt in Rs.
To <u>BALANCE B/fd:</u>		By <u>INDIAN SOURCES ACCOUNT</u>	
Cash in Hand	1,42,601.30	Electrical Repair & Maintenance	4,500.00
<u>Cash at Bank:</u>		Rent Deposit	20,000.00
Corporation Bank A/C No. 01/013971	2,79,016.00	Sustainable Agriculture Development	4,400.00
Syndicate Bank A/c No. 01512200034166	2,79,628.15	Staff Welfare	5,000.00
SCDCC Bank, Kaikamba A/c No. 1458	26,469.00	Demonstration training programme	10,635.00
	7,27,714.45	Travel Cost	2,000.00
		Audit Charge	18,880.00
<u>INDIAN SOURCES ACCOUNT</u>		TDS Paid	1,600.00
To Contribution & Donations	1,34,541.00		67,015.00
To Bank Interest Received	11,759.61	By <u>Disha Income Generation Support Fund</u>	
To TDS Collected	1,600.00	IGP Support Advances	20,000.00
	1,47,900.61	TDS Amount (SCDCC)	3,844.00
			23,844.00
To <u>DISHA INCOME GENERATION SUPPORT FUND</u>		By <u>FOREIGN CONTRIBUTION ACCOUNT</u>	
Contribution & Donations Received	2,974.00	<u>PROJECT NO: I-574-06/15</u>	
Bank Interest Received	21,039.00	By <u>Community Development:</u>	
IGP Support Advance Repayment	65,966.00	Information Dissemination Programmes on Various Departmentes	
	89,979.00	Schemes, Soil and Water Conservation, Agriculture and	
<u>FOREIGN CONTRIBUTION ACCOUNT</u>		hiculture crop developments	32,327.00
To AHB Contribution Receipts	24,33,884.00	Publicity through Multimedia	19,113.00
To Bank Interest Received	13,946.00	Practical demonstrations in Rain water harvesting and	
To TDS Collected	1,500.00	hiculture plants planting	21,091.00
	24,49,330.00	By <u>Community Mobilization and Group Formation</u>	
		Contact Meetings	6,296.00
		Publicity Through Multimedia	280.00
		Information Dissemination Programmes	23,272.00



RECEIPTS	Amt in Rs.	PAYMENT	Amt in Rs.
		By <u>Expenditure on Programme Staff</u>	
		Salary to Field Organizers new	3,64,000.00
		Salary to Field Organizers	4,18,704.00
		Travelling Costs field Organizers	1,19,853.00
		Salary to Field CO ordinator	1,57,014.00
		Travelling Cost to Field Co ordinators	20,026.00
		By <u>Administration cost</u>	
		Salary to Project Director	2,66,461.00
		Salary to Project Co ordinator	2,28,397.00
		Salary to Office Secretary	1,04,676.00
		Salary to Vehicle Driver	1,04,676.00
		Travelling Costs	55,757.00
		Office Rent and Electricity- Office Maintenance	1,48,842.00
		Communication, Telephone, Newspaper	20,671.00
		Printing and Stationery	12,155.00
		Computer repair and Maintenance	14,199.00
		Vehicle Maintenance & Fuel Cost	1,02,034.00
		Bank Charges	115.00
		TDS Paid	1,500.00
		By <u>Empowering Women Councillors in Decentralisation Process</u>	
		Accommodation Cost	350.00
		Boarding & Lodging	45,800.00
		Meeting Hall and Accomodation cost	25,000.00
		Refreshment Cost	2,975.00
		Seminar material documentation	43,380.00
		Travelling cost	2,495.00
		By <u>BALANCE C/fd</u>	
		CASH IN HAND	1,918.30
		CASH AT BANK:	
		Corporation Bank A/C No. 520101228841999	4,86,035.00
		Syndicate Bank A/C No. 01512200034166	3,82,048.76
		SCDCC Bank, Kaikamba	
		SB A/c. No.06303520001458	92,604.00
			9,62,606.06
TOTAL	34,14,924.06	TOTAL	34,14,924.06

PLACE : MANGALORE
DATE : 28.08.2018

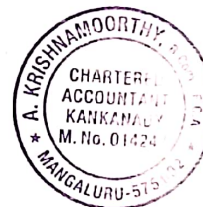
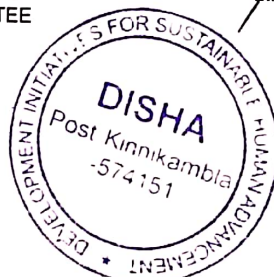
MRS. IRENE VEIGAS
MANAGING TRUSTEE

MR. MOHAMMED GUTHIGAR
SECRETARY

MR. SYLVESTER D'SOUZA
TREASURER

AS PER MY REPORT OF EVEN DATE

PLACE:MANGALORE
DATE : 28.08.2018



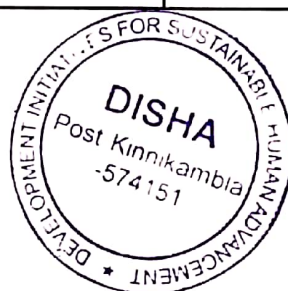
A. KRISHNAMOORTHY, B.COM., FCA
CHARTERED ACCOUNTANT M NO.14247

DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT
D.NO. 6-161, V.V. COMPOUND, SALMARA, KAIKAMBA, MULOOR VILLAGE
KINNIKAMBLA POST, MANGALORE - 574 151.

SCHEDULE: 1

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2018

SL. NO	PARTICULARS	W.D.V.as on 01.04.2017	Additions	Deductions	Total	Depreciation		W.D.V.as on 31.03.2018
						Rate	Amount	
1	Computer & Laptop	31.00	-	-	31.00	40%	12.00	19.00
2	Computer	2,296.00	-	-	2,296.00	40%	918.00	1,378.00
3	Television & DVD Player	7,777.00	-	-	7,777.00	15%	1,167.00	6,610.00
4	Digital Camera	3,251.00	-	-	3,251.00	15%	488.00	2,763.00
5	Furniture	9,095.00	-	-	9,095.00	10%	910.00	8,185.00
6	Fan	869.00	-	-	869.00	15%	130.00	739.00
7	Telephone	328.00	-	-	328.00	15%	49.00	279.00
8	Mahendra Bolero Jeep KA-19-Z-9481	1,41,647.00	-	-	1,41,647.00	15%	21,247.00	1,20,400.00
9	UPS	11,562.00	-	-	11,562.00	15%	1,734.00	9,828.00
	TOTAL	1,76,856.00	-	-	1,76,856.00		26,655.00	1,50,201.00



DEVELOPMENT INITIATIVES FOR SUSTAINABLE HUMAN ADVANCEMENT
D.NO. 6-161, V.V.COMPOUND, SALMARA, KAIKAMBA, MULOOR VILLAGE
KINNIKAMBLA POST, MANGALORE – 574 151.

NOTES ON ACCOUNTS:

1. SIGNIFICANT ACCOUNTING POLICIES:

i) ACCOUNTING CONCEPTS:

The Assessee follows the Cash system of accounting. Accounting policy not referred to otherwise are consistent with generally accepted accounting principles and are consistently followed by the Assessee.

ii) FIXED ASSETS:

Fixed Assets are stated at Cost less Depreciation.

2. DEPRECIATION:

Depreciation is charged on Written Down Value method under block of assets concepts and at the rates specified in Income Tax Rules, 1962 for the year ending 31st March, 2018.

3. PRIOR PERIOD & EXTRA-ORDINARY ITEMS:

The Application of fund accounting to Rs.1,20,000/-under the head Empowering Women Councilors in Decentralization Process of Foreign contribution account was pertaining to the F.Y.2015-16.

4. There is no change in the Accounting Policies as adopted in earlier years.

5. Schedules form integral part of the accounts of the Assessee.

