

**SMT. INDIRABAI WAVIKAR  
CHARITABLE TRUST  
THANE**

**ANNUAL REPORT**

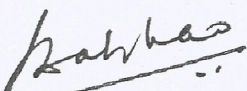
**F.Y. 2017-18**

*Committed*

**Auditor's Report to the Trustees of the  
SMT. INDIRABAI WAVIKAR CHARITABLE TRUST**

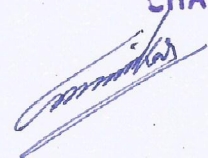
- 1 We have audited the attached Balance Sheet of **Smt. Indirabai Wavikar Charitable Trust, Thane** as at 31st March 2018 and the Income & Expenditure Account for the year ended on that date, both annexed thereto. These financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit.
- 2 We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by the Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 3 We report that :
  - (a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
  - (b) In our opinion, proper books of account as required by law have been kept by the Society so far as it appears from our examination of those books.
  - (c) The Balance Sheet and the Income & Expenditure Account referred to in the report are agreement with the books of account.
  - (d) In our opinion, the Balance Sheet, the Income and Expenditure Account dealt with by this report are in compliance with the Accounting Standards issued by the Institute of Chartered Accountants of India.
  - (e) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
    - (i) In the case of the Balance Sheet, of the State of affairs of the Society as at 31st March 2018 and
    - (ii) In the case of Income and Expenditure Account of the surplus for the year ended on that date.

For and behalf of  
**S. D. Dabadghao & Co.**  
Chartered Accountants  
Firm Registration No.: 101975W

  
**CA Sanjay Dabadghao**  
Membership No.: 038640



**For SMT. INDIRABAI WAVIKAR  
CHARITABLE TRUST**



**Trustee**

Place : Thane  
Date: 14<sup>th</sup> August, 2018

**Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and Rule 19 of the Bombay Public Trusts Act.**

**P.T.R. NO. - E - 7805 / THANE**

**Name of the Public Trust : SMT. INDIRABAI WAVIKAR CHARITABLE TRUST, Thane.  
for the year ending 31st March 2018**

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| a | Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :                                                                                                                                                                                                                                                                                                                                    | Yes |
| b | Whether receipts and disbursements are properly and correctly shown in the accounts                                                                                                                                                                                                                                                                                                                                                           | Yes |
| c | Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts :                                                                                                                                                                                                                                                                                                     | Yes |
| d | Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him.                                                                                                                                                                                                                                                                                                                  | Yes |
| e | Whether a register of movable and immovable properties is properly maintained the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with :                                                                                                                                                                            | Yes |
| f | Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.                                                                                                                                                                                                                                                                               | Yes |
| g | Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the trust.                                                                                                                                                                                                                                                                                                              | No  |
| h | The amounts of outstanding for more than one year and the amounts written off if any                                                                                                                                                                                                                                                                                                                                                          | No  |
| i | Whether tenders/quotations were invited for repairs or construction involving expenditure exceeding Rs.5000/-                                                                                                                                                                                                                                                                                                                                 | Yes |
| j | Whether any money of the Public Trust has been invested contrary to the provisions of section 35 :                                                                                                                                                                                                                                                                                                                                            | No  |
| k | Alienations if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor.                                                                                                                                                                                                                                                                                                           | No  |
| l | All cases of irregular legal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust of misapplication or any other misconduct on the part of the trustees or any other person while in the management of trust | No  |
| m | Whether the budget has been filed in the form provided by rule 16A                                                                                                                                                                                                                                                                                                                                                                            | Yes |
| n | Whether the maximum and minimum number of the trustees is maintained.                                                                                                                                                                                                                                                                                                                                                                         | Yes |
| o | Whether the meetings are held regularly as provided in such instrument.                                                                                                                                                                                                                                                                                                                                                                       | Yes |
| p | Whether the minute books of the proceedings of the meetings is maintained                                                                                                                                                                                                                                                                                                                                                                     | Yes |
| q | Whether any of the trustees has any interest in the investment of the trust                                                                                                                                                                                                                                                                                                                                                                   | No  |
| r | Whether any of the trustees is a debtor or creditor of the trust.                                                                                                                                                                                                                                                                                                                                                                             | No  |
| s | Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with the trustees during the period of audit                                                                                                                                                                                                                                                                              | Yes |
| t | Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner                                                                                                                                                                                                                                                                                                        | No  |

For and behalf of

**S. D. Dabadghao & Co.**

**Chartered Accountants**

**Firm Registration No.: 101975W**

**CA Sanjay Dabadghao**

**Membership No.: 038640**



**For SMT. INDIRABAI WAVIKAR  
CHARITABLE TRUST**

**Trustee**

**Place : Thane**

**Date: 14<sup>th</sup> August, 2018**

**SCHEDULE IX-C****[vide Rule 32]****Statement of income of the public trust liable to contribution for the year ending 31st March 2018****Name and Registered No. of Public Trust:- SMT. INDIRABAI WAVIKAR CHARITABLE TRUST, Thane.****P.T.R. NO. - E - 7805 / THANE**

| Sr.No. | Particulars                                                                                                                                   | Amount (Rs.)                                                          |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| I.     | Income as shown in the Income & expenditure Account (Schedule IX) Surplus                                                                     | 597,304                                                               |
| II.    | Items not chargeable to Contribution under section 58 and Rule 32 :                                                                           | -                                                                     |
| I.     | Donations received from other Public Trusts and Dharmadas                                                                                     | -                                                                     |
| ii.    | Grants received from Government and Local authorities                                                                                         | The objects of the trust are to provide medical aid to general public |
| iii.   | Interest on Sinking or Depreciation Fund                                                                                                      |                                                                       |
| iv.    | Amount spent for the purpose of secular education                                                                                             |                                                                       |
| v.     | Amount spent for the purpose of medical relief                                                                                                |                                                                       |
| vi.    | Amount spent for the purpose of veterinary treatment of animals                                                                               |                                                                       |
| vii.   | Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity                 |                                                                       |
| viii.  | Deductions out of income from lands used for agricultural purposes :                                                                          | As such trust, is not liable to pay contribution under Rule 32.       |
|        | (a) Land Revenue and Local Funds Cess                                                                                                         |                                                                       |
|        | (b) Rent Payable to superior landlord                                                                                                         |                                                                       |
|        | (c) Cost of production, if lands are cultivated by trust                                                                                      |                                                                       |
|        | Deductions out of Income from lands used for non-agricultural purposes                                                                        |                                                                       |
| ix.    |                                                                                                                                               |                                                                       |
|        | (a) Assessment, cesses and other Government or municipal taxes.                                                                               |                                                                       |
|        | (b) Ground rent payable to superior landlord.                                                                                                 |                                                                       |
|        | (c) Insurance Premia.                                                                                                                         |                                                                       |
|        | (d) Repairs at 10 percent of gross rent of building.                                                                                          |                                                                       |
|        | (e) Cost of collection at 4 percent of gross rent of building let out.                                                                        |                                                                       |
| x.     | Cost of collection of income or receipt from securities, stocks, etc. at 1 percent of such income.                                            |                                                                       |
| xi.    | Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent. |                                                                       |
|        | Gross Annual Income Chargeable to Contribution                                                                                                | NIL                                                                   |

Certified that while claiming deductions admissible under the above Schedule, we have not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the

For and behalf of

**S. D. Dabadghao & Co.****Chartered Accountants****Firm Registration No.: 101975W****CA Sanjay Dabadghao****Membership No.: 038640****For SMT. INDIRABAI WAVIKAR CHARITABLE TRUST****Trustee**

Place : Thane

Date: 14<sup>th</sup> August, 2018

**SCHEDULE VIII**

[vide rule 17(1)]

**P.T.R.NO.F-32**

**Name of the Public Trust : SMT. INDIRABAI WAVIKAR CHARITABLE TRUST, Thane.**  
**Balance Sheet as at 31st March, 2018**

| <b>Funds and Liabilities</b>              | <b>Amt.(Rs)</b> | <b>Amt.(Rs)</b>  | <b>Property and Assets</b>        | <b>Amt.(Rs)</b> | <b>Amt.(Rs)</b>  |
|-------------------------------------------|-----------------|------------------|-----------------------------------|-----------------|------------------|
| <b>Trust's Funds:</b>                     |                 |                  | <b>Immovable Properties :</b>     |                 |                  |
| <b>Corpus</b>                             |                 | ✓ 5,000          |                                   |                 | -                |
| <b>Other Earmarked Funds :</b>            |                 |                  | <b>Investments :</b>              |                 | -                |
| <b>Loans (Secured or Unsecured)</b>       |                 |                  | <b>Fixed Assets</b>               |                 | ✓ 37,296         |
| From Trustees                             |                 |                  | (Schedule 2 )                     |                 |                  |
| From Others                               |                 |                  | <b>Advances :</b>                 |                 |                  |
| <b>Liabilities</b>                        |                 |                  | To Trustees                       | -               |                  |
| For Expenses                              | 228,657         |                  | " Employees                       | -               |                  |
| For Others                                | 193,818         | ✓ 422,475        | " Others                          | -               | -                |
| <b>Income &amp; Expenditure Account :</b> |                 |                  | <b>Income Outstanding</b>         |                 | -                |
| Balance as per last Balance Sheet         | 10,439          |                  | <b>Cash &amp; Bank Balances :</b> |                 |                  |
| Add/(Less) : Surplus or deficit as        |                 |                  | (a) Cash In Bank A/cs :           | 454,047         |                  |
| per Income & Expenditure A/c.             | 597,304         |                  | (b) With the Trustees             | 30,490          | ✓ 484,537        |
| Less : Transferred to Trust Fund          | -               |                  | <b>Other Current Assets</b>       |                 |                  |
| Less : Transferred to Other               | -               | ✓ 607,744        | Sundry Receivables                | ✓ 442,975       |                  |
| Earmarked Funds                           | -               |                  | TDS (A.Y. 2018-19)                | ✓ 70,411        | ✓ 513,386        |
| <b>Total</b>                              |                 | <b>1,035,219</b> | <b>Total</b>                      |                 | <b>1,035,219</b> |

For and behalf of

**S. D. Dabadghao & Co.****Chartered Accountants****Firm Registration No.: 101975W****CA Sanjay Dabadghao****Membership No.: 038640****Place : Thane****Date: 14<sup>th</sup> August, 2018****For Smt. Indirabai Wavikar Charitable Trust**

*[Signature]*  
**Trustee**

*[Signature]*  
**Trustee**

**For SMT. INDIRABAI WAVIKAR  
 CHARITABLE TRUST**

*[Signature]*  
**Trustee**

**Trustee**

**SCHEDULE IX**

[vide rule 17(1)]

**P.T.R.NO.F-32****Name of the Public Trust : SMT. INDIRABAI WAVIKAR CHARITABLE TRUST, Thane.****Income and Expenditure Account for the year ending 31st March, 2018**

| Expenditure                          | Amt.(Rs) | Amt.(Rs)         | Income                           | Amt.(Rs)  | Amt.(Rs)         |
|--------------------------------------|----------|------------------|----------------------------------|-----------|------------------|
| <b>To Expenditure in respect of</b>  |          |                  | <b>By Rent</b>                   |           |                  |
| Properties :                         |          |                  | Accrued                          | -         |                  |
| Rent, Rate, Taxes, Cesses            | -        |                  | Realised                         | -         | -                |
| Repairs & Maintenance-               |          |                  |                                  |           |                  |
| Properties                           | -        |                  |                                  |           |                  |
| Insurance                            | -        | -                | " Interest                       |           |                  |
|                                      |          |                  | Realised                         |           | 6,754            |
| " Establishment Expenses             |          | -                |                                  |           |                  |
| " Remuneration to Trustees           |          | -                | " Donations in cash or kind      |           | 187,703          |
| " Remuneration (in the case of a     |          |                  |                                  |           |                  |
| math) to the head of the math,       |          |                  | " Grants                         |           |                  |
| including his household expenditure, |          | -                |                                  |           |                  |
| if any                               |          |                  | Contribution towards Medical Aid | 1,645,515 |                  |
| " Legal Expenses                     |          | -                | Medical Camp Charges             | 78,130    |                  |
| " Audit Fees                         |          | 59,000           | Lenses Charges Received          | 172,280   |                  |
| " Contribution and Fees              |          | -                | Master Class Receipt             | 1,719,800 | 3,615,725        |
| " Amount written off                 |          | -                |                                  |           |                  |
| " Depreciation (other than property) |          | 3,024            |                                  |           |                  |
| " Gratuity Expenses                  |          | -                |                                  |           |                  |
| " Miscellaneous Expenses             |          | -                |                                  |           |                  |
| " Expenditure on Objects of the      |          |                  |                                  |           |                  |
| Trust                                |          | 3,150,854        |                                  |           |                  |
| (Schedule 3)                         |          |                  |                                  |           |                  |
| " Surplus carried over to            |          |                  |                                  |           |                  |
| Balance Sheet                        |          | 597,304          |                                  |           |                  |
| ( Before Appropriation )             |          |                  |                                  |           |                  |
| <b>Total</b>                         |          | <b>3,810,182</b> | <b>Total</b>                     |           | <b>3,810,182</b> |

For and behalf of

**S. D. Dabadghao & Co.****Chartered Accountants****Firm Registration No.: 101975W****CA Sanjay Dabadghao****Membership No.: 038640****Place : Thane****Date: 14<sup>th</sup> August, 2018****For Smt. Indirabai Wavikar Charitable Trust**

Trustee

Trustee

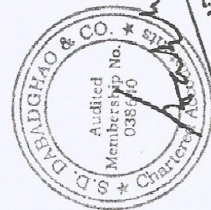
**For SMT. INDIRABAI WAVIKAR CHARITABLE TRUST**

Trustee

Name of Public Trust : Smt. Indirabai Wavikar Charitable Trust, Thane.  
F.Y. 2017-2018

Schedule 2 : Fixed Assets

| Sr.No. | Block of Asset /<br>Description of Block of<br>Asset | Rate | Opening<br>Depreciated<br>Value as on<br>April 1, 2017 | Moneys<br>Payable<br>w.r.t.<br>Assets<br>sold,<br>discarded,<br>destroyed,<br>demolished<br>, together<br>with scrap<br>value, if any | Actual Cost of assets<br>acquired |                       | Total Value<br>as at March<br>31, 2018 | Depreciation<br>for the year | Net Block           |                     |
|--------|------------------------------------------------------|------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------|----------------------------------------|------------------------------|---------------------|---------------------|
|        |                                                      |      |                                                        |                                                                                                                                       | 180 days and<br>above             | Less than<br>180 Days |                                        |                              | As On<br>31.03.2018 | As on<br>31.03.2017 |
| I<br>1 | Plant & Machinery :<br>Silt Lamp                     | 15%  | -                                                      | -                                                                                                                                     | -                                 | 40,320                | 40,320                                 | 3,024                        | 37,296              | -                   |
|        | <b>Total</b>                                         |      | -                                                      | -                                                                                                                                     | -                                 | 40,320                | 40,320                                 | 3,024                        | 37,296              | -                   |



For SMT. INDIRABAI WAVIKAR  
CHARITABLE TRUST

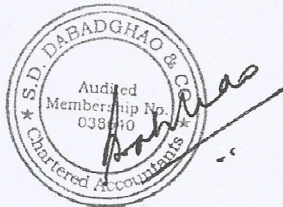
Trustee

**Name** SMT. INDIRABAI WAVIKAR CHARITABLE TRUST, THANE.  
**Nature** : Charitable Trust as define u/s 2(15) of the Income Tax Act, 1961  
**Previous Year** : 2017-18  
**Assessment Year** : 2018-19  
**PAN** : AANTS8154J  
**Date of Incorporation** : 31.12.2012

**Annexure I to Notes to Financial Statements**

|        | Particulars                                                                                                | Amt.(Rs)  | Amt.(Rs)        |
|--------|------------------------------------------------------------------------------------------------------------|-----------|-----------------|
|        | Income from Property held under trust                                                                      |           | 3,310,182       |
| Less : | 15% Allowance u/s 11(1) for Future Expenditure                                                             |           | (571,527)       |
|        | Income after 15% allowance                                                                                 |           | 3,238,655       |
| Less : | Non-receipt of income not to be included under Explanation 2 to section 11(1)                              |           | -               |
|        | Income to be applied for charitable purpose                                                                |           | 3,238,655       |
| Less : | <b>Income Applied for Charitable Purpose</b>                                                               |           |                 |
|        | Expenditure in respect of properties (Excluding depreciation)                                              | -         |                 |
|        | Audit Fees                                                                                                 | 59,000    |                 |
|        | Legal Fees                                                                                                 | -         |                 |
|        | Miscellaneous Expenses                                                                                     | -         |                 |
|        | Expenditure on object of the trust                                                                         | 3,150,854 |                 |
|        | <b>Revenue Expenditure on Accrual Basis</b>                                                                | 3,209,854 |                 |
| Add :  | Capital Expenditure                                                                                        | 40,320    |                 |
|        | Total Application of Funds                                                                                 |           | 3,250,174       |
|        | Shortfall of expenditure for charitable purpose vis a vis 85% of total income of charitable trust          |           | (11,519)        |
|        | Income set aside as mentioned u/s 11(2) (Refer Note Below)                                                 |           | -               |
|        | <b>Total Income of the trust</b>                                                                           |           | <b>(11,519)</b> |
|        | The Amount spent by the Society for the objects of the trust including capital expenditure during the year |           | 85.3%           |

**Note :** Condition to be satisfied u/s 11(2) to Avail Exemption :  
 Such funds should be invested as mentioned u/s 11(5) and should be applied for charitable purpose within 5 years.  
 Notice in writing to be given to A.O. in Prescribed Manner



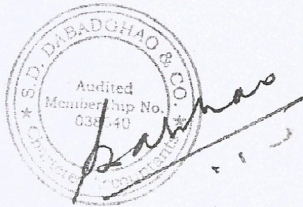
**For SMT. INDIRABAI WAVIKAR  
 CHARITABLE TRUST**

**Trustee**

Name of the Public Trust : Smt. Indirabai Wavikar Charitable Trust, Thane  
P.T.R.NO.F-32

Schedules Forming part of the Income & Expenditure Account for the  
year ended 31st March, 2018

| Particulars                                               | Amt.(Rs)         |
|-----------------------------------------------------------|------------------|
| <b>Schedule 3 : Expenditure on Objects of the Trust :</b> |                  |
| Purchase & Lens Consumables                               | 168,502          |
| College Expenses                                          | 1,314,142        |
| Compensation to Employees                                 | 573,639          |
| Bank Charges                                              | 3,919            |
| Camp Expenses                                             | 26,298           |
| Conveyance Charges                                        | 17,990           |
| Driver Charges                                            | 11,500           |
| Int. on TDS                                               | 4,944            |
| Pediatric Screening Expenses                              | 127,300          |
| Printing & Stationery                                     | 7,887            |
| Professional Fees                                         | 762,734          |
| Refreshment Expenses                                      | 830              |
| Spectacle Expenses                                        | 127,415          |
| Sundry Expenses                                           | 2,595            |
| Toll Expenses                                             | 1,159            |
|                                                           |                  |
| <b>Total</b>                                              | <b>3,150,854</b> |



For SMT. INDIRABAI WAVIKAR  
CHARITABLE TRUST

Trustee

**Schedule 1 : Notes to Financial Statements**

**A Summary of Significant Accounting Policies :**

The Financial statements are prepared to comply in all material aspects with the applicable accounting principles in India, the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

**1 Fundamental Accounting Assumptions :**

The Financial Statements are prepared having due regard to the Fundamental Accounting Assumptions of Going Concern, Consistency and Accrual.

**2 Investments :**

The Trust does not have any investments.

**3 Revenue Recognition (AS-9) :**

Revenue is recognised as per the provisions of AS - 9 and guidelines issued by ICAI from time to time.

**4 Taxation and other related information related to Income Tax Act, 1961 :**

- a Smt. Indirabai Wavikar Charitable Trust, is a charitable institution within the meaning of Section 2(15) of the Income Tax Act, 1961 and providing medical facilities to general public.
- b Assessee is registered under S. 12A of the Income Tax Act, 1961 w.e.f 1<sup>st</sup> April, 2013 vide Registration Certificate No. 1319 dated 2<sup>nd</sup> September, 2014

**c Details of Payments made to Auditors : (Net of Service Tax/GST)**

| Particulars | F.Y. 2017-2018 | F.Y. 2016-2017 |
|-------------|----------------|----------------|
|             | Amt.(Rs)       | Amt.(Rs)       |
| Audit Fees  | 54,000.00      | 50,000.00      |

- d Balances of Loans & Advances and other balances are as per books of accounts and subject to confirmation and reconciliation, if any.

This is the Balance Sheet referred to in our report of even date.

For and behalf of  
S. D. Dabadghao & Co.  
Chartered Accountants  
Firm Registration No.: 101975W

CA Sanjay Dabadghao  
Membership No.: 038640

Place : Thane  
Date: 14<sup>th</sup> August, 2018



For Smt. Indirabai Wavikar Charitable Trust

Trustee

Trustee

For SMT. INDIRABAI WAVIKAR  
CHARITABLE TRUST

Trustee

A.Y. 2018-2019

Name : SMT. INDIRABAI WAVIKAR CHARITABLE TRUST  
Address : 101/102  
PUSHPAMANGAL COMPLEX  
LBS MARG  
NEAR BABUBHAI PETROL PUMP, THANE - 400 601

P. Y. : 2017-2018  
P.A.N. : AANTS 8154 J  
D.O.F. : 31-Dec-2012  
Status : Trust  
Ward : ITO WD 1(1), THANE

Statement of Income

|                             | Sch.No | Rs. | Rs. | Rs. |
|-----------------------------|--------|-----|-----|-----|
| Taxable Income u/s 11 to 13 | 1      |     |     | 0   |
| ■ Total Income              |        |     |     | 0   |

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)  
Whether registered u/s 12A / 12AA? Yes  
Whether approved u/s 10(23C) (iv) to (via)? No

|                                                      |  |           |           |           |
|------------------------------------------------------|--|-----------|-----------|-----------|
| Aggregate income referred to in sections 10, 11 & 12 |  |           |           | 38,10,182 |
| Income available for application u/s 11              |  |           |           | 38,10,182 |
| - 11(1): applied in India during the PY              |  |           |           |           |
| - Revenue account                                    |  | 32,09,854 |           |           |
| - Capital account                                    |  | 40,320    | 32,50,174 |           |
| - 11(1): Accumulation to the extent of 15%           |  |           | 5,60,008  | 38,10,182 |
| Income after application                             |  |           |           | 0         |
| Total deemed income                                  |  |           |           |           |
| Taxable income                                       |  |           |           | 0         |

Bank A/c: TJSB Bank 00411010023139 IFSC: TJSB00000004

For SMT. INDIRABAI WAVIKAR CHARITABLE TRUST

Date : 25-Aug-2018  
Place : THANE

Authorised Signatory

For SMT. INDIRABAI WAVIKAR  
CHARITABLE TRUST

Trustee

**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 transmitted electronically with digital signature]

Assessment Year

**2018-19**

|                                                              |                                                   |                                     |                 |                              |                                                    |         |   |
|--------------------------------------------------------------|---------------------------------------------------|-------------------------------------|-----------------|------------------------------|----------------------------------------------------|---------|---|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name                                              |                                     |                 |                              | PAN                                                |         |   |
|                                                              | SMT. INDIRABAI WAVIKAR CHARITABLE TRUST           |                                     |                 |                              | AANTS8154J                                         |         |   |
|                                                              | Flat/Door/Block No                                | Name Of Premises/Building/Village   |                 |                              | Form No. which has been electronically transmitted | ITR-7   |   |
|                                                              | 101/102                                           | PUSHPAMANGAL COMPLEX                |                 |                              |                                                    |         |   |
|                                                              | Road/Street/Post Office                           | Area/Locality                       |                 |                              | Status                                             | AOP/BOI |   |
|                                                              | LBS MARG                                          | NEAR BABUBHAI PETROL PUMP           |                 |                              |                                                    |         |   |
|                                                              | Town/City/District                                | State                               | Pin/Zip Code    | Aadhaar Number/Enrollment ID |                                                    |         |   |
|                                                              | THANE                                             | MAHARASHTRA                         | 400601          |                              |                                                    |         |   |
|                                                              | Designation of AO(Ward/Circle) ITO WD 1(1), THANE |                                     |                 |                              | Original or Revised ORIGINAL                       |         |   |
|                                                              | E-filing Acknowledgement Number                   |                                     | 163987141250818 |                              | Date(DD/MM/YYYY) 25-08-2018                        |         |   |
| COMPUTATION OF INCOME AND TAX THEREON                        | 1                                                 | Gross total income                  |                 |                              |                                                    | 1       | 0 |
|                                                              | 2                                                 | Deductions under Chapter-VI-A       |                 |                              |                                                    | 2       | 0 |
|                                                              | 3                                                 | Total Income                        |                 |                              |                                                    | 3       | 0 |
|                                                              | 3a                                                | 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      |   |
| 8                                                            | Tax Payable (6-7e)                                |                                     |                 |                              | 8                                                  | 0       |   |
| 9                                                            | Refund (7e-6)                                     |                                     |                 |                              | 9                                                  | 0       |   |
| 10                                                           | Exempt Income                                     | Agriculture                         |                 | 0                            | 10                                                 | 0       |   |
|                                                              |                                                   | Others                              |                 |                              |                                                    |         |   |

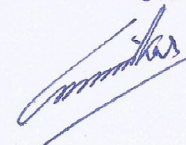
This return has been digitally signed by CHANDRASHEKHAR MURLIDHAR WAVIKAR in the capacity of TRUSTEE

having PAN AADPW8339F from IP Address 120.88.184.150 on 25-08-2018 at THANE

Dsc SI No & issuer 1397480839CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**For SMT. INDIRABAI WAVIKAR  
CHARITABLE TRUST**



Trustee