

SAFE HANDS REHABILITATION SOCIETY, MOHALI
INCOME AND EXPENDITURE A/C FOR YEAR ENDING 31.03.2017

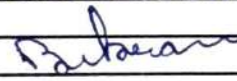
Particulars	Amount(Rs)	Particulars	Amount(Rs)
		Donation	1,401,346.00
Salary	414,640.00		
Event Expenses	551,315.00		
Printing & Stationery	3,696.00		
Accounting Charges	8,000.00		
Audit Fees	7,000.00		
Bank Charges	457.87		
Conveyance Expenses	180,040.09		
Electricity Expenses	21,870.00		
Misc. Expenses	28,256.75		
Refreshment Expenses	14,974.00		
Rent	132,000.00		
Depreciation(As per Schedule -1)	5,391.00		
Excess of income over expenditure	33,705.29		
Total	1,401,346.00	Total	1,401,346.00

As per our report on even date.
 For Arvind Singla and Associates
 Chartered Accountants

FRN - 020671N

 CA.Ravi Parkash
 M.NO.519856

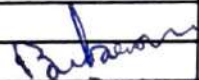

SAFE HANDS REHABILITATION SOCIETY

PRESIDENT 
 President

TREASURER

DATE : 25.08.2017
Place : Chandigarh

SAFE HANDS REHABILITATION SOCIETY, MOHALI
RECEIPTS AND PAYMENTS A/C FOR YEAR ENDING 31.03.2017

RECEIPTS	AMOUNT(RS.)	PAYMENTS	AMOUNT(RS.)
Opening Balances as on 01-04-2016		Amount paid during the year 2016-17	
Cash in hand	12303.71	Salary	379,640.00
Punjab & Sind Bank	10260.00	Event Expenses	551,315.00
		Printing & Stationery	3,696.00
Amount Received during the year 2016-17		Bank Charges	457.87
Donation	1,401,346.00	Conveyance Expenses	180,040.09
		Electricity Expenses	21,870.00
		Mics. Expenses	28,256.75
		Refreshment Expenses	14,974.00
		Rent	132,000.00
		Expenses payables of last year paid	51,000.00
			1,363,249.71
		Closing Balances as on 31-03-2017	
		Cash in hand	49844.00
		Punjab & Sind Bank	10816.00
Total (Rs.)	1,423,909.71	Total (Rs.)	1,423,909.71
SAFE HANDS REHABILITATION SOCIETY			
PRESIDENT	 President	TREASURER	
Date : 25.08.2017			
Place : Chandigarh			

SCHEDULE - I								
SCHEDULE OF FIXED ASSETS								
Particulars	Rate	Op Balance	Additions During the Year		Sales / Trf	Balance as on 31.03.2017	Dep for the year	WDV as on 31.03.2017
			Before 30.16	After 30.16				
CCTV	15%	15558.00	-		-	15,558.00	2,334.00	13,224.00
Furniture and Fixture	10%	6189.00			-	6,189.00	619.00	5,570.00
Mobile	15%	647.00	-		-	647.00	97.00	550.00
Projector	15%	15609.00	-		-	15,609.00	2,341.00	13,268.00
	Total(Rs)	38,003.00	-	-	-	38,003.00	5,391.00	32,612.00



Arvind Singla

SCHEDULE -II

SIGNIFICANT ACCOUNTING POLICIES

GENERAL

- 1 These accounts are prepared on the historical cost basis and on the accounting principles of going concern.
- 2 Accounting policies not specifically referred to otherwise be consistent and inconsonance with generally accepted accounting principles.

REVENUE RECOGNITION

- 1 Expenses and income considered payable and receivable respectively are accounted for on accrual basis.

DEPRECIATION / AMORTISATION

- 1 Depreciation has been provided during the year by WDV method.

NOTES TO THE ACCOUNTS

- 1 In the opinion of the management , the current assets, loans and advance are approximately of the value stated, if realized in the ordinary courses of business. The provision for all the known liabilities has been made and is adequate and not in excess of the amount considered resonably necessary.
- 2 Schedule attached with Balance Sheet form intergal part of the Balance Sheet as at 31st March, 2017 and the income and expenditure account for the period ending on 31st march,2017

PRESIDENT

SAFE HANDS REHABILITATION SOCIETY

Bibhan
President

DATE : 25.08.2017
PLACE : CHANDIGARH

TREASURER

As per our report on even date

FOR ARVIND SINGLA AND ASSOCIATES
CHARTERED ACCOUNTANTS
CHANDIGARH
CA RAVI PARKASH
PARTNER
M.NO.519856





ARVIND SINGLA & ASSOCIATES

Chartered Accountants

SCO 85-86, 2nd Floor, Cabin No. 16,

Sector 17-D, Chandigarh-160017

Phone: 0172-4017414, Mobile : 9780845070

Email : caravi.p.gurjar@gmail.com

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

We have examined the balance sheet of **SAFE HANDS REHABILITATION SOCIETY** [name of the trust or institution] PAN **AAIAS9915R** as at **31/03/2017** 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. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

NIL

In our opinion and to the best of our information, and according to information given to us, 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 **31/03/2017**
- (ii) the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2017**

The prescribed particulars are annexed hereto.

for ARVIND SINGLA AND ASSOCIATES
Chartered Accountants

RAVI PARKASH
(PARTNER)

M. No. : 519856

FRN : 0020671N

SCO 85-86, CABIN NO.16, 2ND FLOOR, SECTOR-
17D, CHANDIGARH-160017 CHANDIGARH

Date : 25/08/2017
Place : CHANDIGARH

ANNEXURE
STATEMENT OF PARTICULARS
I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	1401346
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.	33705
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
	<i>Details</i>	<i>Amount</i>
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 it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No



SAFE HANDS REHABILITATION SOCIETY

Barbhan

President

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

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No	
	<i>Details</i>	<i>Amount</i>	<i>Nature of Security, if any</i>
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No	
	<i>Details of Property</i>	<i>Amount of rent or compensation charged</i>	
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No	
	<i>Details</i>	<i>Amount</i>	
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No	
	<i>Details</i>	<i>Amount of Remuneration/ Compensation</i>	
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No	
	<i>Details</i>	<i>Amount of Consideration Paid</i>	
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No	
	<i>Details</i>	<i>Amount of Consideration Received</i>	
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No	
	<i>Details</i>	<i>Income or value of property diverted</i>	
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No	
	<i>Details</i>	<i>Amount</i>	



SAFE HANDS FOUNDATION SOCIETY

Barbican

President

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

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
Total			Nil	Nil	

for ARVIND SINGLA AND ASSOCIATES
Chartered Accountants



RAVI PARKASH
(PARTNER)
M. No. : 519856
FRN : 0020671N

SCO 85-86, CABIN NO.16, 2ND FLOOR, SECTOR-17D,
CHANDIGARH-160017 CHANDIGARH

Date : 25/08/2017
Place : CHANDIGARH

SAFE HANDS REHABILITATION SOCIETY

Rubana

President

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SAFE HANDS REHABILITATION SOCIETY			PAN AAIAS9915R		
	Flat/Door/Block No HN0.124	Name Of Premises/Building/Village SECTOR-48C		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office SECTOR-48C, SENIOR CITIZEN SOCIETY	Area/Locality SECTOR-48C				
	Town/City/District MOHALI	State PUNJAB	Pin/ZipCode 160048	Status AOP/BOI		
	Designation of AO(Ward/Circle) WARD 6(1), CHANDIGARH			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 265995221281017			Date(DD/MM/YYYY) 28-10-2017		
	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 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 (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by BIKRAMJIT SINGH MANN in the capacity of PRESIDENT
 having PAN BIPPS3793E from IP Address 122.173.26.50 on 28-10-2017 22: at PANCHKULA
 Dsc SI No & issuer 12820806CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAFE HANDS REHABILITATION SOCIETY

SAFE HANDS REHABILITATION SOCIETY

Bikramjit Singh Mann

President

NAME OF ASSESSEE : SAFE HANDS REHABILITATION SOCIETY
PAN : AAIAS9915R
OFFICE ADDRESS : HN0.124, SECTOR-48C, SENIOR CITIZEN SOCIETY,
 SECTOR-48C, MOHALI, PUNJAB-160048
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2017 - 2018
SUB-STATUS : TRUST/INSTITUTION REGISTERED U/S 12A
WARD NO : WARD 6(1), CHANDIGARH **FINANCIAL YEAR** : 2016 - 2017
D.O.I. : 14/02/2013
EMAIL ADDRESS : safehandsrehabociety@gmail.com
NATURE OF BUSINESS : CHARITABLE TRUST
METHOD OF ACCOUNTING : ACCURAL
NAME OF BANK : PUNJAB AND SIND BANK
IFS CODE : PSIB0000186
ADDRESS : MOHALI
ACCOUNT NO. : 03331100001279
RETURN : ORIGINAL (FILING DATE : 28/10/2017 & NO. : 265995221281017)

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME		<u>NIL</u>
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11 AND 12 DERIVED EXCLUDING VOLUNTARY CONTRIBUTION	1401346	
<u>INCOME BEFORE APPLICATION OF INCOME</u>	<u>1401346</u>	
LESS : APPLICATION OF INCOME		
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - CAPITAL ACCOUNT (REPAYMENT OF LOAN)	1367641	
AMOUNT ACCUMULATED OR SET APART	<u>33705</u>	<u>NIL</u>
GROSS TOTAL INCOME		<u>NIL</u>
TOTAL INCOME		<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

SAFE HANDS REHABILITATION SOCIETY

President

SAFE HANDS REHABILITATION SOCIETY

Barbican

President

SAFE HANDS REHABILITATION SOCIETY, MOHALI
INCOME AND EXPENDITURE A/C FOR YEAR ENDING 31.03.2018

Particulars	Amount (Rs)	Particulars	Amount (Rs)
Donation paid	1,530.00	Donation	238,690.00
Salary	98,690.00		
Event Expenses	32,600.00		
Printing & Stationery	2,340.00		
Accounting Charges	6,000.00		
Audit Fees	7,500.00		
Bank Charges	159.16		
Conveyance Expenses	7,569.00		
Electricity Expenses	18,750.00		
Mics. Expenses	1,320.00		
Refreshment Expenses	4,569.00		
Rent	51,500.00		
Depreciation(As per Schedule -1)	4,614.00		
Excess of income over expenditure	1,548.84		
Total...	238,690.00	Total...	238,690.00

Auditor's Report

As per our report attached on even date.

For ARVIND SINGLA AND ASSOCIATES

Chartered Accountants



CA Ravi Parkash

Partner

M. No. 519856

TREASURER

PRESIDENT
SAFE HANDS REHABILITATION SOCIETY

Rubem

President

Date: 28.09.2018

Place: Chandigarh

SAFE HANDS REHABILITATION SOCIETY, MOHALI
RECEIPTS AND PAYMENTS A/C FOR YEAR ENDING 31.03.2018

RECEIPTS	AMOUNT(RS.)	PAYMENTS	AMOUNT(RS.)
Opening Balances as on 01-04-2017		Amount paid during the year 2017-18	
Cash in hand	49,844.00	Particulars	Amount (Rs)
Punjab & Sind Bank	10,816.00	Donation paid	1,530.00
		Salary	59,183.40
		Event Expenses	32,600.00
		Printing & Stationery	2,340.00
		Bank Charges	159.16
Amount Received during the year 2017-18		Conveyance Expenses	7,569.00
Particulars	Amount (Rs)	Electricity Expenses	18,750.00
Donation	238,690.00	Mics. Expenses	1,320.00
		Refreshment Expenses	4,569.00
		Rent	51,500.00
		Expenses Payables of last year paid	-
			179,520.56
		Closing Balances as on 31-03-2018	
		Cash in hand	12,303.71
		Punjab & Sind Bank	107,525.73
Total (Rs.)	299,350.00	Total (Rs.)	299,350.00

Auditor's Report

As per our report attached on even date.

For ARVIND SINGLA AND ASSOCIATES
Chartered Accountants



CA Ravi Parkash
Partner
M. No. 519856

TREASURER

SAFE HANDS REHABILITATION SOCIETY

Signature
PRESIDENT
President

Date: 28.09.2018
Place: Chandigarh

SCHEDULE - I								
SCHEDULE OF FIXED ASSETS								
Particulars	Rate	Op Balance	Additions During the Year		Sales / Trf	Balance as on 31.03.2017	Dep for the year	WDV as on 31.03.2018
			Before 30.17	After 30.17				
CCTV	15%	13224.00	-	-	-	13,224.00	1,984.00	11,240.00
Furniture and Fixture	10%	5570.00	-	-	-	5,570.00	557.00	5,013.00
Mobile	15%	550.00	-	-	-	550.00	83.00	467.00
Projector	15%	13268.00	-	-	-	13,268.00	1,990.00	11,278.00
Total(Rs)		32,612.00	-	-	-	32,612.00	4,614.00	27,998.00



SAFE HANDS REHABILITATION SOCIETY

Barbhan

President

SCHEDULE -II

SIGNIFICANT ACCOUNTING POLICIES

GENERAL

- 1 These accounts are prepared on the historical cost basis and on the accounting principles of going concern.
- 2 Accounting policies not specifically referred to otherwise be consistent and in consonance with generally accepted accounting principles.

REVENUE RECOGNITION

- 1 Expenses and income considered payable and receivable respectively are accounted for on accrual basis.

DEPRECIATION / AMORTISATION

- 1 Depreciation has been provided during the year by WDV method.

NOTES TO THE ACCOUNTS

- 1 In the opinion of the management, the current assets, loans and advance are approximately of the value stated, if realized in the ordinary courses of business. The provision for all the known liabilities has been made and is adequate and not in excess of the amount considered reasonably necessary.
- 2 Schedule attached with Balance Sheet form integral part of the Balance Sheet as at 31st March, 2016 and the income and expenditure account for the period ending on 31st March, 2016

PRESIDENT

SAFE HANDS REHABILITATION SOCIETY

Rubee

President

**For ARVIND SINGLA AND ASSOCIATES
PLACE : CHANDIGARH**

TREASURER

As per our report on even date

**FOR ARVIND SINGLA AND ASSOCIATES
CHARTERED ACCOUNTANTS**

**CA RAVI PARKASH
PARTNER
M.NO.519856**

ANNEXURE -A

DETAIL OF AMOUNT SPENT ON CHARTIABLE PURPOSES

FINANCIAL YEAR 2017-18

	Amount(Rs.)
Total Income as per income and expenditure account	238690.00
Less : 15% Accumulation	35803.50
Amount required to be spent	202886.50
Amount actually spent (As per Income and Expenditure account)	<u>237141.16</u>
Short Fall in Expenditure	Nil
Taxable Amount	Nil



SAFE HANDS REHABILITATION SOCIETY

Barbhan

President

ARVIND SINGLA & ASSOCIATES

Chartered Accountants

SCO 85-86, 2nd Floor, Cabin No. 16,

Sector 17-D, Chandigarh-160017

Phone: 0172-4017414, Mobile : 9780845070

Email : caravi.p.gurjar@gmail.com

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

We have examined the balance sheet of **SAFE HANDS REHABILITATION SOCIETY** [name of the trust or institution] PAN **AAIAS9915R** 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. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

NIL

In our opinion and to the best of our information, and according to information given to us, 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**
- (ii) 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.

for ARVIND SINGLA AND ASSOCIATES
Chartered Accountants


RAVI PARKASH
(PARTNER)

M. No. : 519856

FRN : 0020671N

SCO 85-86, CABIN NO.4-5, 2ND FLOOR, SECTOR-17D, CHANDIGARH-160017 CHANDIGARH

Date : 28/09/2018

Place : CHANDIGARH

ANNEXURE
STATEMENT OF PARTICULARS
I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	238690
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.	1549
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
	<i>Details</i>	<i>Amount</i>
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 it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No



SAFE HANDS REHABILITATION SOCIETY

Barbara

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

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
	<i>Details</i>	<i>Nature of Security, if any</i>
	<i>Amount</i>	<i>Rate of Interest Charged</i>
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
	<i>Details of Property</i>	<i>Amount of rent or compensation charged</i>
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
	<i>Details</i>	<i>Amount</i>
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
	<i>Details</i>	<i>Amount of Remuneration/ Compensation</i>
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
	<i>Details</i>	<i>Amount of Consideration Paid</i>
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
	<i>Details</i>	<i>Amount of Consideration Received</i>
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
	<i>Details</i>	<i>Income or value of property diverted</i>
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No
	<i>Details</i>	<i>Amount</i>



SAFE HANDS REHABILITATION SOCIETY

Signature
President

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

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
Total			Nil	Nil	

SAFE HANDS REHABILITATION SOCIETY

R. Parkash
President

Date : 28/09/2018
Place : CHANDIGARH

for ARVIND SINGLA AND ASSOCIATES
Chartered Accountants



RAVI PARKASH
(PARTNER)
M. No. : 519856
FRN : 0020671N

SCO 85-86, CABIN NO.4-5, 2ND FLOOR, SECTOR-17D,
CHANDIGARH-160017 CHANDIGARH

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 SAFE HANDS REHABILITATION SOCIETY		PAN AAIAS9915R	
Flat/Door/Block No HN0.124	Name Of Premises/Building/Village SECTOR-48C	Form No. which has been electronically transmitted ITR-7	
Road/Street/Post Office SECTOR-48C, SENIOR CITIZEN SOCIETY	Area/Locality SECTOR-48C	Status AOP/BOI	
Town/City/District MOHALI	State PUNJAB	Pin/ZipCode 160048	Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) WARD 6(1), CHANDIGARH		Original or Revised REVISED	
E-filing Acknowledgement Number 336315371151018	Date(DD/MM/YYYY) 15-10-2018		

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 0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	0
		Others	0

This return has been digitally signed by BIKRAMJIT SINGH MANN in the capacity of PRESIDENT
having PAN BIPPS3793E from IP Address 122.173.98.121 on 15-10-2018 20: at CHANDIGARH

Dsc S1 No & issuer 2485996627953833562CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAFE HANDS REHABILITATION SOCIETY

Bikram

President

* NAME OF ASSESSEE : SAFE HANDS REHABILITATION SOCIETY
 PAN : AAIAS9915R
 OFFICE ADDRESS : HN0.124, SECTOR-48C, SECTOR-48C, SENIOR CITIZEN SOCIETY,
 SECTOR-48C, MOHALI, PUNJAB-160048
 STATUS : AOP (TRUST) ASSESSMENT YEAR : 2018 - 2019
 WARD NO : WARD 6(1), CHANDIGARH FINANCIAL YEAR : 2017 - 2018
 D.O.I. : 14/02/2013
 EMAIL ADDRESS : safehandsrehabociety@gmail.com
 NATURE OF BUSINESS : CHARITABLE TRUST
 METHOD OF ACCOUNTING : ACCURAL
 NAME OF BANK : PUNJAB AND SIND BANK
 IFS CODE : PSIB0000186
 ADDRESS : MOHALI
 ACCOUNT NO. : 03331100001279
 RETURN : REVISED (ORIGINAL RETURN FILING DATE : 03/10/2018 & NO. :
 320733281031018)

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME		NIL
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION	238690	
<u>INCOME BEFORE APPLICATION OF INCOME</u>	<u>238690</u>	
LESS : APPLICATION OF INCOME		
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	237141	
AMOUNT ACCUMULATED OR SET APART	<u>1549</u>	NIL
GROSS TOTAL INCOME		<u>NIL</u>
TOTAL INCOME		<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

Previous Year Return Filing Details :

Date of Filing 28/10/2017

SAFE HANDS REHABILITATION SOCIETY

Barbican

President

SAFE HANDS REHABILITATION SOCIETY, MOHALI

BALANCE SHEET AS ON 31-03-2019

LIABILITES		AMOUNT (RS.)	ASSETS		AMOUNT (RS.)
RESERVE FUND:			FIXED ASSETS:		
Opening balance	44,820.84		(As per schedule -I)		24,049.00
Add : Excess of expenditure over income during the year	<u>14,211.22</u>	59,032.06			
CURRENT LIABILITIES:			CURRENT ASSETS AND		
Accounting Fees Payable		3,500.00	LOANS & ADVANCES:		
Audit Fees Payable		7,500.00	Cash at bank		24,705.95
			Cash in hand		21,277.11
Total...		70,032.06	Total...		70,032.06

Auditor's Report

As per our report attached on even date.

For ARVIND SINGLA AND ASSOCIATES
Chartered Accountants



CA Ravi Parkash
Partner
M. No. 519856

TREASURER

SAFE HANDS REHABILITATION SOCIETY

PRESIDENT

Balbir
President

Date: 28.10.2019
Place: Chandigarh

SAFE HANDS REHABILITATION SOCIETY, MOHALI
INCOME AND EXPENDITURE A/C FOR YEAR ENDING 31.03.2019

Particulars	Amount (Rs)	Particulars	Amount (Rs)
Salary	120,000.00	Donation	442,066.00
Bank Charges	596.78		
Accounting Charges	3,500.00		
Audit Fees	7,500.00		
office Expenses	31,789.00		
Conveyance Expenses	5,500.00		
Function expenses	198,000.00		
Rent	52,500.00		
Misc. Expenses	4,520.00		
Depreciation(As per Schedule -1)	3,949.00		
Excess of income over expenditure	14,211.22		
Total...	442,066.00	Total...	442,066.00

Auditor's Report

As per our report attached on even date.

For ARVIND SINGLA AND ASSOCIATES

Chartered Accountants



CA Ravi Parkash

Partner

M. No. 519856

TREASURER

SAFE HANDS REHABILITATION SOCIETY

PRESIDENT

[Signature]
President

Date: 28.10.2019

Place: Chandigarh

SAFE HANDS REHABILITATION SOCIETY, MOHALI
RECEIPTS AND PAYMENTS A/C FOR YEAR ENDING 31.03.2019

RECEIPTS	AMOUNT(RS.)	PAYMENTS	AMOUNT(RS.)
Opening Balances as on 01-04-2018		Amount paid during the year 2018-19	
Cash in hand	9,612.00	Particulars	Amount (Rs)
Punjab & Sind Bank	107,525.73	Salary	120,000.00
		Bank Charges	596.78
		office Expenses	31,789.00
		Conveyance Expenses	5,500.00
		Misc. Expenses	4,520.00
Amount Received during the year 2018-19		Function expenses	198,000.00
Particulars	Amount (Rs)	Rent	52,500.00
Donation	442,066.00	Accounting Fees Payable	8,500.00
		Audit Fees Payable	7,500.00
		Salary payables	49,500.00
		Rent Payable	8,600.00
		Event Expenses Payable	26,214.89
			513,220.67
		Closing Balances as on 31-03-2019	
		Cash in hand	21,277.11
		Punjab & Sind Bank	24,705.95
Total (Rs.)	559,203.73	Total (Rs.)	559,203.73

Auditor's Report

As per our report attached on even date.

For ARVIND SINGLA AND ASSOCIATES
Chartered Accountants

TREASURER

SAFE HANDS REHABILITATION SOCIETY

PRESIDENT

Parkash
President

CA Ravi Parkash
Partner
M. No. 519856



Date: 28.10.2019
Place: Chandigarh

SCHEDULE - I								
SCHEDULE OF FIXED ASSETS								
Particulars	Rate	Op Balance	Additions During the Year		Sales / Trf	Balance as on 31.03.2018	Dep for the year	WDV as on 31.03.2019
			Before 30.18	After 30.18				
CCTV	15%	11240.00	-	-	-	11,240.00	1,686.00	9,554.00
Furniture and Fixture	10%	5013.00	-	-	-	5,013.00	501.00	4,512.00
Mobile	15%	467.00	-	-	-	467.00	70.00	397.00
Projector	15%	11278.00	-	-	-	11,278.00	1,692.00	9,586.00
Total(Rs)		27,998.00	-	-	-	27,998.00	3,949.00	24,049.00



SAFE HANDS REHABILITATION SOCIETY

Balbir
President

SIGNIFICANT ACCOUNTING POLICIES

GENERAL

- 1 These accounts are prepared on the historical cost basis and on the accounting principles of going concern.
- 2 Accounting policies not specifically referred to otherwise be consistent and in consonance with generally accepted accounting principles.

REVENUE RECOGNITION

- 1 Expenses and income considered payable and receivable respectively are accounted for on accrual basis.

DEPRECIATION / AMORTISATION

- 1 Depreciation has been provided during the year by WDV method.

NOTES TO THE ACCOUNTS

- 1 In the opinion of the management, the current assets, loans and advance are approximately of the value stated, if realized in the ordinary courses of business. The provision for all the known liabilities has been made and is adequate and not in excess of the amount considered reasonably necessary.
- 2 Schedule attached with Balance Sheet form integral part of the Balance Sheet as at 31st March, 2019 and the income and expenditure account for the period ending on 31st March, 2019

PRESIDENT

SAFE HANDS REHABILITATION SOCIETY



President

**For ARVIND SINGLA AND ASSOCIATES
PLACE : CHANDIGARH**

TREASURER

As per our report on even date

**FOR ARVIND SINGLA AND ASSOCIATES
CHARTERED ACCOUNTANTS**



CA RAVI PARKASH

PARTNER

M.NO.519856

ANNEXURE -A

DETAIL OF AMOUNT SPENT ON CHARTIABLE PURPOSES

FINANCIAL YEAR 2018-19

Amount(Rs.)

Total Income as per income and expenditure account	442066.00
Less : 15% Accumulation	66309.90
Amount required to be spent	375756.10
Amount actually spent (As per Income and Expenditure account)	<u>427854.78</u>
Short Fall in Expenditure	Nil
Taxable Amount	Nil



SAFE HANDS REHABILITATION SOCIETY

Barbaram
President

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

We have examined the balance sheet of **SAFE HANDS REHABILITATION SOCIETY** [name of the trust or institution] PAN **AAIAS9915R** as at **31/03/2019** 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. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

NIL

In our opinion and to the best of our information, and according to information given to us, 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 **31/03/2019**
- (ii) the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

for ARVIND SINGLA AND ASSOCIATES
Chartered Accountants



RAVI PARKASH
(PARTNER)

M. No. : 519856

FRN : 0020671N

SCO 85-86, CABIN NO.4-5, 2ND FLOOR,
SECTOR-17D, CHANDIGARH-160017 CHANDIGARH

Date : 29/10/2019
Place : CHANDIGARH

ANNEXURE
STATEMENT OF PARTICULARS
I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	442066
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.	14211
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
	<i>Details</i>	<i>Amount</i>
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 it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

SAFE HANDS REHABILITATION SOCIETY

Barbara

President



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

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
	<i>Details</i>	<i>Nature of Security, if any</i>
	<i>Amount</i>	<i>Rate of Interest Charged</i>
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
	<i>Details of Property</i>	<i>Amount of rent or compensation charged</i>
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
	<i>Details</i>	<i>Amount</i>
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
	<i>Details</i>	<i>Amount of Remuneration/ Compensation</i>
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
	<i>Details</i>	<i>Amount of Consideration Paid</i>
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
	<i>Details</i>	<i>Amount of Consideration Received</i>
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
	<i>Details</i>	<i>Income or value of property diverted</i>
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No
	<i>Details</i>	<i>Amount</i>

SAFE HANDS REHABILITATION SOCIETY

Barbaron



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

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
Total			Nil	Nil	

for ARVIND SINGLA AND ASSOCIATES
Chartered Accountants


RAVI PARKASH
(PARTNER)
M. No. : 519856
FRN : 0020671N

SCO 85-86, CABIN NO.4-5, 2ND FLOOR, SECTOR-17D,
CHANDIGARH-160017 CHANDIGARH

Date : 29/10/2019
Place : CHANDIGARH

SAFE HANDS REHABILITATION SOCIETY


President

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name SAFE HANDS REHABILITATION SOCIETY			PAN AAIAS9915R	
Flat/Door/Block No HN0.124	Name Of Premises/Building/Village SECTOR-48C		Form Number. ITR-7	
Road/Street/Post Office SECTOR-48C, SENIOR CITIZEN SOCIETY	Area/Locality SECTOR-48C			
Town/City/District MOHALI	State PUNJAB	Pin/ZipCode 160048	Status AOP/BOI Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) EXEMPTIONS WARD, CHD				
e-filing Acknowledgement Number 229175561291019				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	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	Agriculture	0
		Others	0

Income Tax Return submitted electronically on 29-10-2019 17:42:20 from IP address 122.173.40.221 and verified by

BIKRAMJIT SINGH MANN having PAN BIPPS3793E on 29-10-2019 17:42:20 from IP address 122.173.40.221 using Digital Signature Certificate (DSC)

DSC details: 1209864CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAFE HANDS REHABILITATION SOCIETY

Bikramjit Singh Mann

President

NAME OF ASSESSEE : SAFE HANDS REHABILITATION SOCIETY
PAN : AAIAS9915R
OFFICE ADDRESS : HN0.124, SECTOR-48C, SECTOR-48C, SENIOR CITIZEN SOCIETY, SECTOR-48C, MOHALI, PUNJAB-160048
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2019 - 2020
SUB-STATUS : OTHER TRUST/INSTITUTION
REG. NO. U/S 12A/12AA : 2016-17/129
CLAIMING EXEMPTION UNDER : Section 11
WARD NO : WARD 6(1), CHANDIGARH **FINANCIAL YEAR** : 2018 - 2019
D.O.I. : 14/02/2013
EMAIL ADDRESS : safehandsrehabociety@gmail.com
NATURE OF BUSINESS : CHARITABLE TRUST
METHOD OF ACCOUNTING : ACCURAL
NAME OF BANK : PUNJAB AND SIND BANK
IFS CODE : PSIB0000186
ADDRESS : MOHALI
ACCOUNT NO. : 03331100001279
RETURN : ORIGINAL (FILING DATE : 29/10/2019 & NO. : 229175561291019)

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME			<u>NIL</u>
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION	442066		
<u>INCOME BEFORE APPLICATION OF INCOME</u>	<u>442066</u>		
LESS : APPLICATION OF INCOME			
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	427855		
AMOUNT ACCUMULATED OR SET APART	<u>14211</u>	<u>442066</u>	<u>NIL</u>
GROSS TOTAL INCOME			<u>NIL</u>
TOTAL INCOME			<u>NIL</u>


COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL		NIL
TAX PAYABLE		NIL

Previous Year Return Filing Details :

Date of Filing 03/10/2018

SAFE HANDS REHABILITATION SOCIETY


 President



ARVIND SINGLA & ASSOCIATES

Chartered Accountants

SCO 85-86, 2nd Floor, Cabin No. 16,

Sector 17-D, Chandigarh-160017

Phone: 0172-4017414, Mobile : 9780845070

Email : caravi.p.gurjar@gmail.com

TO WHOM IT MAY CONCERN

This is to certify that SAFE HANDS REHABILITATION SOCIETY , address of H.no.221, Nayagaon SAS Nagar Mohali, Punjab, Pin. 160103. has gross total Receipts for last three years as under :-

Years	Gross Total Receipts (Rs.)
FY 2016-17	14,01,346.00
FY 2017-18	2,38,690.00
FY 2018-19	4,42,066.00

The above certificate is prepared on the basis of Documents produced before us.

**FOR ARVIND SINGLA AND ASSOCIATES
CHARTERED ACCOUNTANTS**



CA.RAVI PARKASH (PARTNER)

M.NO.519856

UDIN : - 20519856AAAAAB5718

Date :11.01.2020

Place : Chandigarh