



INCOME TAX RETURN

Name : Uttar Bhartiya Kshatriya Samaj
PAN : AAATU2606G1
Financial Year : 2015-16
Assesment Year : 2016-17

G.B.Laddha & Co. LLP

Chartered Accountants

1-2 , Second Floor, Sahara Market, silvassa road, Vapi - 396191.

Tel.: 8347744411/22/33 Fax :2425966

Website: www.gbladdha.com

E-mail: audit@gbladdha.com

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2016-17

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

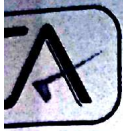
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION					
Name UTTAR BHARTIYA KSHTRIYA SAMAJ					
PAN AAATU2606G					
Flat/Door/Block No 203,204,	Name Of Premises/Building/Village Morarji Circle,				
Road/Street/Post Office	Area/Locality				
Gide	GIDC				
Town/City/District ,VAPI	State GUJARAT	Pin 396195	Form No. which has been electronically transmitted ITR-7		
Designation of AO(Ward/Circle) DCIT/ACIT CIR-VAPI[NEW]		Original or Revised ORIGINAL			
E-filing Acknowledgement Number 509286791171016		Date(DD/MM/YYYY) 17-10-2016			
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	2818	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	2818	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	2818		
10	Exempt Income	Agriculture	0	10	0
		Others	0		

This return has been digitally signed by ANIL PARASNATH SINGH in the capacity of TRUSTEE

having PAN ECVPS8967P from IP Address 103.206.181.160 on 17-10-2016 at VAPI

Dsc SI No & issuer 1397814386CN=(n)Code Solutions CA 2014,2.5.4.51=#1313330312c20474e464320496e666f746f776572,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



G. B. LADDHA & CO LLP
CHARTERED ACCOUNTANTS

Name of Assessee	UTTAR BHARTIYA KSHTRIYA SAMAJ		
Address	Morarji Circle, 203,204, Gidc GIDC ,VAPI GUJARAT 396195		
E-Mail	cagiriraj07@gmail.Com		
Status	AOP Trust	Assessment Year	2016-2017
Ward	DCIT/ACIT CIR-VAPI[NEW] ()	Year Ended	31.3.2016
PAN	AAATU2606G	Formation Date	14/07/2005
Residential Status	Resident		
Method of Accounting	Mercantile		
Filing Status	Original		
Return Filed On	17/10/2016	Acknowledgement No.:	509286791171016
Last Year Return Filed On	30/09/2015	Serial No.:	836835531300915
Bank Name	State Bank of India, SILVASSA ,MICR:396002010, A/C NO:53034520675 ,Type: Current ,IFSC Code: SBIN0006586		
Tele:	Mob:9824106384		
Registration no :	747/9-2012-13		
Registration Date :	03/06/2010		

Computation of Total Income

Income from Other Sources (Chapter IV F)		283320
Interest From Saving Bank A/c		793
Interest on F.D.R.		22744
Gross Receipts		259400
Interest on IT Refund		383
		<u>283320</u>
Income Before Application of Income		<u>283320</u>
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	298331	
	<u>298331</u>	
Application of income cannot more than Rs. 283320		<u>283320</u>
Gross Total Income		0
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due		0
T.D.S.		<u>2818</u>
		-2818
Refundable (Round off u/s 288B)		2820

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 2818
Due Date for filing of Return September 30, 2016
Due date extended to 17/10/2016 F.NO.225/195/2016/ITA.II DT. 09.09.2016

Details of T.D.S. on Non-Salary(26 AS Import Date:06 Sep 2016)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out- claimed for th
1	STATE BANK OF INDIA SILVASSA ROAD BRANCH	SRTS10680F	22744	2818	
	TOTAL		22744	2818	

Details of Members of AOP

S. No.	Name of Member	PAN
1	AKHILESH Singh	AHPPS9514F
2	GANGA B SINGH	AAOPT2488H
3	GULAB SHANKAR SINGH	AEUPS4507G
4	MUKESH R SINGH	AARPT3055D
5	ANIL PARASNATH SINGH	

Signature
(ANIL PARASNATH SINGH)
For UTTAR BHARTIYA KSHTRIYA S
Email:audit@gbladdha.co

CompuTax : T-005-44

G B Laddha & Co. LLP, 1-2, 2nd Floor, Sahara Market, Silvassa Road, Vapi(Gujarat)