

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year <b>2016-17</b>
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>COMMITTEE FOR LEGAL AID TO POOR</b>		PAN <b>AAATC4540K</b>		
	Flat/Door/Block No <b>PLOT NO. 367/E</b>	Name Of Premises/Building/Village <b>SECTOR-6</b>		Form No. which has been electronically transmitted <b>ITR-7</b>	
	Road/Street/Post Office <b>MARKAT NAGAR</b>	Area/Locality <b>CDA</b>			
	Town/City/District <b>CUTTACK</b>	State <b>ORISSA</b>	Pin <b>753014</b>	Status <b>AOP(Trusts)</b>	
	Designation of AO (Ward / Circle) <b>EXEMPTION WARD, CUTTACK</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>456614790210916</b>		Date(DD-MM-YYYY) <b>21-09-2016</b>		


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
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	0
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	0
	7	Taxes Paid		
		a Advance Tax	7a	0
		b TDS	7b	50336
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	50336
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	50340	
10	Exempt Income	10	0	
	Agriculture			
	Others	0	0	

**VERIFICATION**

I, **ALOK MOHARANA** son/ daughter of **BABAJI MOHARANA**, holding Permanent Account Number **AQYPM9764D** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as **SECRETARY** and I am also competent to make this return and verify it.

Sign here **Alok Moharana** Date **01-09-2016** Place **CUTTACK**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
Identification No. of TRP	Name of TRP	Counter Signature of TRP

<b>For Office Use Only</b> Receipt No Filed from IP address <b>117.218.9.5</b> Date Seal and signature of receiving official	 AAATC4540K074566147902109160D5D4A9046B62E8CF8CE16022AD9A7554B21E51D
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Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address [info@clapindia.org](mailto:info@clapindia.org)

**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 **COMMITTEE FOR LEGAL AID TO POOR (CLAP)** as at 31<sup>st</sup> March, 2016.

And the Receipt & Payment, Income & Expenditure Account for the year ended on that date which is 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 purpose 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/institution visited by us so far as it 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;

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/institution as at 31<sup>st</sup> March, 2016 and
- (ii) In the case of the Receipt & Payment, Income & Expenditure Account, of the accounting year ending on 31<sup>st</sup> March, 2016.

The prescribed particulars are annexed hereto.

Place: Cuttack  
Date: 23.06.2016

For PATRO & CO.,  
Chartered Accountants  
FRN 310100E

  
(Ambika Prasad Mohanty)  
Partner  
M.No.057820



**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.	<b>54,30,571.00</b>
2.	Whether the trust/institution 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/finally set apart for Application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust Wholly /in part only for such purposes.	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	No
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	No
7.	Whether any part of the income in respect of which an option was exercised under clause(2) of the <i>Explanation</i> 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



**II. APPLICATION FOR 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 /institution 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
2.	Whether any land, building or other property of the trust/institution 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
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or other wise? If so, give details	No
4.	Whether the services of the trust /institution 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
5.	Whether any share, security or other property was purchased by or on behalf of the trust /institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust /institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust /institution 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
8.	Whether the income or property of the trust /institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No



**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 percent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
		NIL			

Place: Cuttack  
Date: 23.06.2016

For PATRO & CO.,  
Chartered Accountants  
FRN 310100E

  
(Ambika Prasad Mohanty)  
Partner  
M.No.057820



**Independent Auditor's Report**

**Report on the Financial Statements**

We have audited the accompanying financial statements of **Committee for Legal Aid to Poor (CLAP)**, 367, Marakata Nagar, Sector-6, Cuttack- 753 014, Odisha, India, FCRA Regd. No. 104860004, dtd. 6<sup>th</sup> February, 1985, Registered under Societies Registration Act (Act XXI of 1860)1860 bearing No. CTC 1843-473 of 1982-1983, Odisha, which comprise the balance sheet as at 31<sup>st</sup> March, 2016 and the income & Expenditure Account, Receipt & Payment account for the year then ended, and the related notes.

**Management's Responsibility:**

Management is responsible for the preparation and the fair presentation of these Financial statements are prepared in accordance Accounting Principles generally accepted in India This responsibility includes maintaining internal control relevant to the preparation of financial statements that are free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing Standards generally with auditing accepted in India. Those standards require that we plan and perform the audit to obtain reasonable, but not absolute, assurance whether the financial statements are free from material misstatement, whether due to fraud or error. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The audit procedures selected depend on the auditor's assessment of the risks of material misstatement of the financial statements. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial statements as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant estimates made by management, as well as evaluating the overall financial statement presentation and disclosures. We believe that the audit evidence that we have obtained is sufficient and appropriate to provide a reasonable basis for our opinion on the financial statements.

**Opinion**

In our opinion, the financial statements give a true and fair view of the financial position of **Committee for Legal Aid to Poor (CLAP)** as on 31<sup>st</sup> March, 2016, and of its financial performance the year then ended in accordance with generally accepted accounting principles.

Place: Cuttack  
Date: 23.06.2016

For Patro & Co.  
Chartered Accountants  
FRN : 310100E

  
(Ambika Prasad Mohanty)  
Partner  
M. No. 057820

