

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2021-22
Name	R.S MEMORIAL CANCER SOCIETY		
PAN	AADAR6524Q	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	572486860310322
VERIFICATION			
I, VIJAY PRATAP SINGH son/ daughter of RAMSHANKAR SINGH , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 572486860310322 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Authorised Signatory and I am also competent to make this return and verify it. I am holding permanent account number AMJPS4402M .			
SIGNATURE			
Date of submission	31-Mar-2022 22:43:01	Source IP address	27.56.157.65
System Generated Barcode	AADAR6524Q05572486860310322b5ae848c35cd461b821876d3a5c04c85ac788eb7		
Instructions:			
<ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to “Centralized Processing Centre, Income Tax Department, Bengaluru 560500”, by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable. 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 Id registered in the e-Filing account. 			
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

R.S. Memorial Cancer Society
Balance Sheet as on 31st March 2021

<u>CAPITAL & LABILITES</u>	<u>AMOUNT</u>	<u>PROPERTIES & ASSETS</u>		<u>AMOUNT</u>
GENERAL FUND---	37,078.00	<u>FIXED ASSETS</u>		
		Opening During The Year		
		Addition During The Year		
		Less: Depreciation During The Year		-
<u>CURRENT LIABILITIES</u>		<u>CLOSING BALANCE</u>		
<u>& PROVISIONS</u>		CASH AT BANK	4,90,530.00	
SALARY PAYABLE	1,50,000.00	CASH IN HAND	26,548.00	5,17,078.00
PAYABLE FOR CANCER AWARENESS PROG.	1,50,000.00			
TDS PAYABLE	1,80,000.00			
TOTAL	5,17,078.00	TOTAL		5,17,078.00

In terms of our report on even date

Kumar Abhishek & Co.
Chartered Accountant



Abhishek Kumar
Abhishek Kumar
M No. 424108
FRN: 019090C

Place: Patna
Date: 30.09.2021

R.S. Memorial Cancer Society
Income & Expenditure Account for the year 2020-21

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<u>ESTABLISHMENT EXPENSES</u>		<u>DIAGONISTIC RECEIPT</u>	26,64,340.00
SALARY	2,28,000.00		
PROFESSIONAL FEE	18,00,000.00		
BANK CHARGES	1,400.00		
CANCER AWARENESS PROG.	1,50,000.00		
REPAIR MAINTAINCE	10,000.00		
CONSUMABLES	4,48,031.00		
MISCELLANEOUS EXPENSES	3,680.00		
DEPRECIATION	-		
SURPLUS TRANSFFERED TO B/S	23,229.00		
<u>TOTAL</u>	26,64,340.00	<u>TOTAL</u>	26,64,340.00

In terms of our report on even date

Kumar Abhishek & Co.
Chartered Accountant



Abhishek Kumar

Abhishek Kumar
M No. 424108
FRN: 019090C

Place: Patna
Date: 30.09.2021