

**ASSESSEE :** ROTARY UTTARAKHAND DISASTER RELIEF TRUST  
 HIM JYOTI SCHOOL, VILL - DHANOURIWALA  
 P.O GUJRADA,  
 DEHRADUN - 248001 (INDIA)  
**STATUS :** A.O.P  
**P.A.N :** AACTR2234D / WARD- /DEHRADUN  
**YEAR ENDING :** 31.03.2014  
**ASS. YEAR :** 2014-15  
**DOI :** 20.08.2013  
**BANK PARTICULARS :** 50200002233402  
 HDFC BANK, AMBALA CANTT  
**IFSC CODE :** HDFC0000131  
**EMAIL ID :** [yashpaldas@yahoo.com](mailto:yashpaldas@yahoo.com)  
**MOBILE NO. :** 9812038999

S.NO.	PARTICULARS	AMOUNT
A.	INCOME DERIVED FROM PROPERTY HELD UNDER TRUST	
I	SOURCES OF FUND AS PER INCOME SIDE OF INCOME & EXPENDITURE ACCOUNT	29,983,306
		<u>29,983,306</u>
B.	INCOME APPLIED FOR AND ON THE OBJECT OF SOCIETY APPLICATION AS PER EXPENDITURE SIDE OF INCOME & EXPENDITURE ACCOUNT	25,931,973
	LESS: AMOUNT TRANSFERRED TO RESTABLISHMENT FUND	25,500,000
		431,973
C.	INCOME DERIVED AS PER 'A' ABOVE	29,983,306
	<b>LESS :</b>	
	- STATUTORY DEDUCTION @ 15% OF RS. 29983306 U/S 11(2)	4,497,496 RES. TO 4,051,333
	- INCOME APPLIED AS PER 'B' ABOVE	431,973
	LESS: AMOUNT SET APART FOR SPECIFIC PURPOSE U/S 11(2)	25,500,000
	TOTAL INCOME	29,983,306
	<b>TAXABLE INCOME</b>	NIL
	<b>INCOME TAX DUE</b>	NIL
	TAX DEPOSITED THG. TDS	54,390
	<b>TOTAL REFUND DUE</b>	<u>(54,390)</u>

