

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 : 31.03.2015
ASS. YEAR : 2015-16
DOI : 20.08.2013
BANK PARTICULARS : 50200002233402
 HDFC BANK, AMBALA CANTT
IFSC CODE : HDFC0000131
EMAIL ID : yashpaldas@yahoo.com
MOBILE NO. : 9812038999
SOCIETY REGD. 12A :

S.NO.	PARTICULARS	AMOUNT
A.	INCOME DERIVED FROM PROPERTY HELD UNDER TRUST	
I	SOURCES OF FUND AS PER INCOME SIDE OF INCOME & EXPENDITURE ACCOUNT	17,378,826
		17,378,826
B.	INCOME APPLIED FOR AND ON THE OBJECT OF SOCIETY APPLICATION AS PER EXPENDITURE SIDE OF INCOME & EXPENDITURE ACCOUNT	14,800,536
	LESS: AMOUNT TRANSFERRED TO REESTABLISHMENT FUND	2,800,000
		12,000,536
C.	INCOME DERIVED AS PER 'A' ABOVE	17,378,826
	LESS :	
	- STATUTORY DEDUCTION @ 15% OF	
RS.	17,378,826 U/S 11(2)	2,606,824 RES. TO 2,578,290
	- INCOME APPLIED AS PER 'B' ABOVE	12,000,536
	LESS: AMOUNT SET APART FOR SPECIFIC PURPOSE U/S 11(2)	2,800,000
	TOTAL INCOME	17,378,826
	TAXABLE INCOME	NIL
	INCOME TAX DUE	NIL
	TAX DEPOSITED THG. TDS	259,094
	TOTAL REFUND DUE	(259,094)

