

Estd-1905



انجمن مفید الاسلام، کلکتہ

ANJUMAN MUFIDUL ISLAM, CALCUTTA

20, Noor Ali Lane,
Kolkata - 700 014,

AUDIT REPORT

27th November 2020

West Bengal Form No 264



Certificate of Registration of Societies
WEST BENGAL ACT XXVI of 1961
No. SO006051 of 1928-1929

Legacy Registration No. : S/06051

I here by certify that Anjuman Mufidul Islam Calcutta has this day been registered under the West Bengal Societies Registration Act, 1961.

Given under my hand at Kolkata this 15th day of August One Thousand Nine Hundred and Twenty Eight.

Signature valid

Digitally signed by BIKASH RAY
Date: 2021.03.08 09:23:24 IST

Registrar of Firms, Societies &
Non-Trading Corporations
West Bengal

ACJP-A 1076-2003-04-1,10,000

The authenticity of this document can be verified by accessing the URL: edistrict.wb.gov.in and then clicking on the "Verification of Digitally Signed Document" link and keying in the Unique Number : 9804412187000069.

Page : 1

Powered By  For secure paperless solutions
Please visit www.emsigner.com



M. K. ANWAR & CO.

Chartered Accountants

20, Chandni Chowk Street, Kolkata 700072

Phone: 4004 5802

AUDITORS' REPORT

We report that we have audited the accounts of ANJUMAN MUFIDUL ISLAM, CALCUTTA, of 20, Noor Ali Lane, Kolkata - 700 014, for the year ended 31st. March, 2020, and we report as under:

1. The Balance Sheet as on 31st. March, 2020, and the Income & Expenditure Account for the year ended on that date have been drawn in accordance with the book of account maintained.
2. 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.
3. In our opinion proper books of account have been kept by the Anjuman in so far as appears from our examination of the books, subject to the notes attached to the Balance Sheet:
 - a) In the case of the balance sheet of the state of affairs of as on 31st. March, 2020, and
 - b) In the case of the Income & Expenditure account, of the deficit for the year ended on that date.

Place : Kolkata

Date : 27.11.2020



For M.K. ANWAR & CO.

Chartered Accountants

Faiz Anwar

(FAIZ ANWAR)

Partner

Membership No. 057298

Firm Regn. No. 306100E

UDIN : 20057298AAAABS5112

**M. K. ANWAR & CO.**

Chartered Accountants

20, Chandni Chowk Street, Kolkata 700072

Phone: 4004 5802

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 **ANJUMAN MUFIDUL ISLAM**, **AAAT14040G** [name and PAN of the trust or institution] as at **31/03/2020** and the Profit and loss account for the year ended on that date which are 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 purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as 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 as at **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of the accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **KOLKATA**
Date **27/11/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address



FAIZ ANWAR
057298
306100E
20, CHANDNI CHOWK STREET
T. KOLKATA WEST BENGAL

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 (₹)	7828582
2.	Whether the trust 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 for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly 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) (₹)	0
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 Explanation 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	No

**M. K. ANWAR & CO.**

Chartered Accountants

20, Chandni Chowk Street, Kolkata 700072

Phone: 4004 5802

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR 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 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 part of the income or property of the trust 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 otherwise? If so, give details	No
4.	Whether the services of the trust 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 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 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 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 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

S. 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 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **KOLKATA**Date **27/11/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

**FAIZ ANWAR****057298****306100E****20 CHANDNI CHOWK STREET
T. KOLKATA WEST BENGAL**

Form Filing Details

Revision/Original Original



M. K. ANWAR & CO.

Chartered Accountants

20, Chandni Chowk Street, Kolkata 700072

Phone: 4004 5802

ANJUMAN MUFIDUL ISLAM, CALCUTTA

20, NOOR ALI LANE, KOLKATA - 700 014

20057298AAAAABS5112

M. K. ANWAR & CO.

Firm Regn No. 306100E



M. K. ANWAR & CO.

Chartered Accountants

20, Chandni Chowk Street, Kolkata 700072

Phone: 4004 5802

ANJUMAN MUFIDUL ISLAM, CALCUTTA

20, Noor Ali Lane, Kolkata - 700 014

Balance Sheet as on 31st March, 2020

Liabilities:		Assets:	
Figures as on	Figures as on		
31.03.2019	31.03.2019		
Rs.	Rs.	Rs.	Rs.
General Fund:		Fixed Assets:	
As per last account	80,80,314.32	As per Schedule "A"	38,72,278.99
Less: Deficit transferred from Income & Expenditure Account	10,88,968.47		
	<u>69,91,345.85</u>	Capital Work in Progress:	
Land & Building Fund:		Work at 16, Hari Bagan Road, Kolkata	49,11,781.00
As per last account	9,28,923		
Add: SBI Interest received during the Year	5,452.36	Loans & Advances:	
	<u>9,34,375.11</u>	Loan to Staff - As per Schedule "C"	10,48,850.00
Motor Vehicle Fund:		Advance to Staff	18,500.00
As per last account	17,53,095	Others Advances	21,16,770.00
		Security Deposit with CESC Ltd	6,979.00
Furniture & Fixture Fund:		Tax Deducted at Source	6,487.00
As per last account	16,000	Assessment year 2013-14	31,97,586.00
Syed Salahuddin Memorial S. S. Fund:		Cash & Bank Balances:	
As per last account	95,440	As per Schedule "B"	4,57,201.25
SBI Interest received during the year	2,876.00		
	<u>98,316.00</u>		
<u>1,08,73,772</u>		<u>97,93,131.82</u>	
Carried Over		Carried Over	
		<u>1,31,59,068</u>	<u>1,24,38,847.24</u>



ANJUMAN MUFIDUL ISLAM, CALCUTTA
20, Noor Ali Lane, Kolkata - 700 014

Balance Sheet as on 31st. March, 2020

1,08,73,772	Brought Forward	97,93,131.82	1,31,59,068	Brought Forward	1,24,38,847.24
Alhaj Ghulam Rasool Memorial S. S. Fund:					
	As per last account	14,465.50			
14,466	SBI Interest received during the year	468.00	14,933.50		
Provident Fund:					
10,76,920	As per Schedule "D"		14,15,354.92		
11,93,910	M. P. LAD				
	As per last account	11,93,910.00			
	SBI Interest received during the year	21,517.00	12,15,427.00		
<u>1,31,59,068</u>			<u>1,24,38,847.24</u>	<u>1,31,59,068</u>	<u>1,24,38,847.24</u>

Signed in terms of our separate report of even date :

Date: 27.11.2020



For M. K. ANWAR & CO.
Chartered Accountants
(Signature)
(FAIZ ANWAR)
Partner
Membership No. 057298
Firm Regn. No. 306100E
UDIN : 20057298AAAAABS112

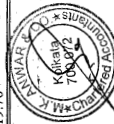
ANJUMAN MUFIDUL ISLAM, CALCUTTA

20, Noor Ali Lane, Kolkata - 700 014

Schedule "A"

Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2020 Fixed Assets

Description of Fixed Assets	C o s t			D e p r e c i a t i o n			W r i t t e n D o w n V a l u e	
	Balance as on 01.04.2019 Rs.	Addition during the year Over then Six Month Rs.	Less than Six Month Rs.	Deduction during the year Rs.	Balance as on 31.03.2020 Rs.	Upto 31.03.2019 Rs.	Upto 31.03.2020 Rs.	As on 31.03.2020 Rs.
I. LAND:								
31, Topsia Road 7, North Range, Kolkata	10,60,503.50	-	-	-	10,60,503.50	-	-	10,60,503.50
Total:	10,60,503.50	-	-	-	10,60,503.50	-	-	10,60,503.50
II. BUILDINGS:								
16, Halibagan Road, Kolkata	1,27,212.50	-	-	-	1,27,212.50	-	-	1,27,212.50
31, Mufidul Islam Rd., Kolkata	8,97,753.71	2,18,020.00	1,23,387.00	-	12,39,160.71	1,02,380.88	1,241.58	1,03,622.46
36, Mufidul Islam Rd., Kolkata	52,150.00	-	-	-	52,150.00	2,41,666.74	46,790.02	2,88,456.76
20, Noor Ali Lane, Kolkata	3,98,631.50	-	-	-	3,98,631.50	1,87,401.76	10,561.49	1,97,963.25
Total:	14,75,747.71	2,18,020.00	1,23,387.00	-	18,17,134.71	5,73,419.16	39,102.10	6,32,521.26
III. MOTOR VEHICLES:								
WB 19K 1466(New)	-	16,15,800.00	-	-	16,15,800.00	-	2,42,370.00	13,73,430.00
WB 04B 1595 (Maruti)	2,55,718.43	-	-	-	2,55,718.43	2,49,358.79	935.95	2,50,312.74
WB 04 1610 (Tata Carrier)	3,69,743.53	-	-	-	3,69,743.53	3,60,548.14	1,379.31	3,61,927.45
WB 03D 0926 (Bollero)	5,31,000.00	-	-	-	5,31,000.00	2,95,392.49	35,341.13	3,30,733.62
Total:	11,56,461.96	16,15,800.00	-	-	27,72,261.96	9,05,299.42	2,80,044.39	11,85,343.81
IV. OTHERS:								
Furniture & Fixture	47,469.20	-	-	-	47,469.20	36,471.02	1,099.82	10,998.18
Typewriter	9,500.00	-	-	-	9,500.00	8,564.48	93.55	8,658.03
Electric Fan	1,830.00	-	-	-	1,830.00	1,464.30	36.57	1,500.87
Sewing Machine	19,100.00	-	-	-	19,100.00	14,913.97	418.60	15,332.57
Total:	77,899.20	-	-	-	77,899.20	61,413.77	1,648.54	63,062.31
V. COMPUTERS:								
Computer	36,679.00	-	-	-	36,679.00	21,928.91	5,900.04	27,828.95
Printer	10,165.00	-	-	-	10,165.00	7,603.42	1,024.63	8,628.05
Total:	46,844.00	-	-	-	46,844.00	29,532.33	6,924.67	36,457.00
GRAND TOTAL:	38,32,456.37	18,33,820.00	1,23,387.00	-	57,89,663.37	15,69,664.68	3,47,719.70	19,17,384.38



20, Noor Ali Lane, Kolkata - 700 014

Investment in Term Deposits, Balances in Bank and Cash

ANJUMAN MUFIDUL ISLAM, CALCUTTA
20, Noor Ali Lane, Kolkata - 700 014

Schedule "C"
Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2020

Loan to Staff

Name	From		Total	From		Total
	Provident Fund	General Fund		Provident Fund	General Fund	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Shahid Akhter	87,500.00	16,100.00	1,03,600.00	6,80,900.00	1,65,050.00	8,45,950.00
Sheikh Jahangir	1,08,600.00	38,500.00	1,47,100.00	62,800.00	44,100.00	1,06,900.00
Rashid Lasker	40,900.00	36,300.00	77,200.00	43,900.00	-	43,900.00
Akir Ali Mulla	40,000.00	22,700.00	62,700.00	3,500.00	-	3,500.00
Abdul Khaliq	81,100.00	-	81,100.00	-	1,000.00	1,000.00
Sk. Hashim	-	650.00	650.00	-	7,600.00	7,600.00
Roshan Ara - II	-	500.00	500.00	-	10,000.00	10,000.00
Md. Humayun	37,200.00	22,700.00	59,900.00	-	21,000.00	21,000.00
Anjum Ara	-	1,100.00	1,100.00	9,000.00	-	9,000.00
Md. Rashid Ahmed	72,200.00	15,000.00	87,200.00	-	-	-
Md. Fakhre Alam	1,04,000.00	-	1,04,000.00	-	-	-
Parvez Alam	60,700.00	-	60,700.00	-	-	-
Md. Irfan Alam	-	9,500.00	9,500.00	-	-	-
Md. Alam Tauhid	48,700.00	2,000.00	50,700.00	-	-	-
Carried Over	6,80,900.00	1,65,050.00	8,45,950.00	8,00,100.00	2,48,750.00	10,48,850.00



ANJUMAN MUFIDUL ISLAM, CALCUTTA
20, Noor Ali Lane, Kolkata - 700 014.

Schedule "D"
Annexed to & Forming Part of the Balance Sheet as on 31st March, 2020
PROVIDENT FUND

Name	Bank Account Number	Balance of Provident Fund as on 01.04.2019		Employers' Contribution		Bank Interest		Loan Realised		Loan Given		Bank Charges		Withdrawals against Loans		Balance of Loan as on 31.03.2020		Balance of Provident Fund as on 31.03.2020		Total
		Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.	Paise	Rs.
Sheikh Hashim	10825734791	0.00		12,296.92		108.00		-		-		-		-		-		12,404.92		12,404.92
Sheikh Jahangir	10825734804	1,08,600.00		16,267.14		299.00		3,500.00		-		0.14		-		1,08,600.00		14,874.00		1,23,474.00
Karim Nawaz	10825749527	0.00		1,483.11		18.37		-		-		42.48		-		-		-		-
Naushad Alam	10826E+10	62,800.00		15,221.78		250.22		3,500.00		-		-		-		62,800.00		23,164.00		85,964.00
Shahid Akhter	10825779131	87,500.00		20,111.86		416.14		5,500.00		-		-		-		87,500.00		49,122.00		1,36,622.00
Abdul Khaliq	10825779197	81,100.00		0.05		16.00		-		-		16.05		-		81,100.00		-		81,100.00
Md. Fakire Alam	10825781651	1,04,000.00		44,129.64		744.36		-		-		-		-		1,04,000.00		31,670.00		1,35,670.00
Md. Alam Tauhid	10825781662	48,700.00		55,366.63		638.37		-		-		-		-		48,700.00		31,005.00		79,705.00
Md. Habib	10825788534	0.00		1,35,662.15		10,779.00		2,215.00		-		0.15		-		-		1,59,435.00		1,59,435.00
Md. Rashid Ahmed	10825788545	72,200.00		17,358.95		343.05		-		-		-		-		72,200.00		260.00		72,460.00
Pervez Alam	10825792313	60,700.00		19,238.22		223.78		-		-		-		-		60,700.00		-		60,700.00
Mohammed Salim	10825792324	43,900.00		-		-		-		-		-		-		43,900.00		-		43,900.00
C. F.		6,69,500.00		3,37,136.45		67,503.00		5,272.29		12,500.00		58.82		-		1,67,921.00		6,69,500.00		3,21,934.92
																				9,91,434.92



ANJUMAN MUFIDUL ISLAM, CALCUTTA

20, Noor Ali Lane, Kolkata - 700 014.

Schedule "D" PROVIDENT FUND Continued Page - 2

B. F.	6,69,500.00	3,37,136.45	67,503.00	67,503.00	5,272.29	12,500.00	58.82	-	1,67,921.00	6,69,500.00	3,21,934.92	9,91,434.92
Rashid Lasker	-	-	-	-	-	-	-	-	-	-	-	-
Akr Ali Molla	-	-	-	-	-	-	-	-	-	-	-	-
Jamil Ahmed	-	-	-	-	-	-	-	-	-	-	-	-
Md. Humayun	-	-	-	-	-	-	-	-	-	-	-	-
Md. Tanvir Azam	-	-	-	-	-	-	-	-	-	-	-	-
Hafiz Md. Imtiaz	-	-	-	-	-	-	-	-	-	-	-	-
Halima Bibi	-	-	-	-	-	-	-	-	-	-	-	-
Abda Bibi	-	-	-	-	-	-	-	-	-	-	-	-
Nawaid Akhtar	-	-	-	-	-	-	-	-	-	-	-	-
Md. Irfan Alam	-	-	-	-	-	-	-	-	-	-	-	-
Saddam Hussain	-	-	-	-	-	-	-	-	-	-	-	-
Shabbir Alauddin	-	-	-	-	-	-	-	-	-	-	-	-
Md. Aslam	-	-	-	-	-	-	-	-	-	-	-	-
Total:	8,00,100.00	2,76,820.45	4,29,869.00	1,81,873.00	5,272.29	13,000.00	58.82	-	2,91,521.00	8,00,100.00	6,15,254.92	14,15,354.92



20, Noor Ali Lane, Kolkata - 700 014

Income & Expenditure Account for the year ended 31st. March, 2020

Year ended 31.03.2019		Year ended 31.03.2019	
Rs	Schedule	Rs	Schedule
14,28,752	To Administrative Charges	22,11,975.20	By Collections
1,00,511	" Repairs & Maintenance	62,726.70	" Donations Received
58,72,350	" Other Expenditure	52,73,036.30	" Rent Received
18,67,933	" Miscellaneous Expenses	12,39,498.70	" Miscellaneous Income
		19,80,202	" Deficit Transferred to General Fund
92,69,546		87,87,236.90	
		92,69,546	
			87,87,236.90

Signed in terms of our separate report of even date :

Date: 27.11.2020

For M. K. ANWAR & CO.
Chartered Accountants

(FAIZ ANWAR)

Partner

Membership No. 057298

Membership No. 057298
Firm Regn. No. 306100E

Firm Regn. No. 306100E
UDIN : 20057298AAABBS5112



20. Noor Ali Lane, Kolkata - 700 014

Schedules Annexed to & Forming Part of the Income & Expenditure Account for the year ended 31st. March, 2020



ANJUMAN MUFIDUL ISLAM, CALCUTTA

20, Noor Ali Lane, Kolkata - 700 014

Schedules Annexed to & Forming Part of the Income & Expenditure Account for the year ended 31st. March, 2020

Schedule "G"		Schedule "H"	
Other Expenditure		Miscellaneous Expenses	
Figures as on 31.03.2019	Amount Rs.	Figures as on 31.03.2019	Amount Rs.
Gratuity	47,460.00	Audit Fee	7,500.00
Mobile & Nanikeldanga Dispensary	4,46,815.20	Contribution to:	
Shoba-e-Dastkari (Tailoring)	1,71,750.00	Anjuman Girls' High School	2,99,000.00
Madrasah Anjuman Mufidul Islam Expenses	2,43,582.00	Anjuman Mufidul Islam Girls' Shishu Shiksha Kendra	1,48,000.00
Zakat Collection Expenses	95,055.00	Anjuman Girls' Primary School	1,50,000.00
Qurbani Collection Expenses	2,16,737.00	Anjuman Islamia Girls' Primary School	1,000.00
Kafan Dafan Expenses	8,82,420.10	Driving Licence Renewal	43,605.00
Zakat & Qurbani Disbursement :		Felicitations Expenses	2,20,000.00
Monthly	8,90,400.00	Dini Maktab North Range	10,374.00
Medical	20,31,773.00	General Charges	3,47,719.70
Marriage	63,500.00	Depreciation	2,500.00
Education	24,330.00	Building No. 2 Accommodation Expenses	9,800.00
Casual	1,650.00	Preparation & Submission of IT Return 2019-2020	2,500.00
Special Relief	30,789.00	Building Repairs Maintenance (31, M. I. Lane)	
Anjuman Girls' High School (Electricity Charges)	410.00	Building Repairs Maintenance (35, M. I. Lane)	
Box Collection Expenses	1,219.00		
Wages	47,401.00		
Grant in Aid	25,000.00		
Privilege Leave	52,745.00		
As per Income & Expenditure Account	52,73,036.30	As per Income & Expenditure Account	12,39,498.70
57,67,325		18,67,933	



20, Noor Ali Lane, Kolkata - 700 014

20, Noor Ali Lane, Kolkata - 700 014

Schedules Annexed to & Forming Part of the Income & Expenditure Account for the year ended 31st. March, 2020

Schedule "K"		Schedule "L"	
Rent & Received		Miscellaneous Income	
Figures as on	Amount Rs.	Figures as on	Amount Rs.
31.03.2019	31,03,2019	31.03.2019	31.03.2019
16, Hatibagan Road	1,35,480.00	Shoba-e-Dastkari (Tailoring)	5,610.00
Anjuman Girls' Primary School, 35, M.I. Lane	6,000.00	Charitable Dispensary (Narkedanga)	13,450.00
Anjuman Muftul Islam Girls High School, 20, N. A. Lane	7,200.00	Building Accommodation	36,400.00
Anjuman Islamia Girls' High School, 20, N. Lane	7,200.00	Bank Interest	75,305.43
Anjuman Girls' High School, 31, M. I. Lane	-	Scrap Sales	1,45,000.00
		Interest on Security Deposit	377.00
		Miscellaneous Sales	-
		Interest on Income Tax Refund	7,641.00
		Profit on Sale of Motor Vehicles (WB0481574)	-
		Donation Account (Felicitation)	19,500.00
As per Income & Expenditure Account	1,55,880.00	As per Income & Expenditure Account	3,03,283.43
1,19,725	10,99,974		



ANJUMAN MUFIDUL ISLAM, CALCUTTA
20, Noor Ali Lane, Kolkata - 700 014,

Receipt & Payment Account for the year ended 31st. March, 2020

RECEIPT :	Rs.	Rs.	PAYMENT :	Rs.	Rs.
To Opening Cash & Bank Balance :			By Administrative Charges :		
Cash in Hand :			Salary	14,15,396.00	
General Fund			Conveyance	7,865.00	
Cash at Bank :			Telephone Charges	5,951.00	
SBI (General Fund)	1,48,962.00		Printing & Stationery	89,679.00	
SBI (Building Fund)	11,52,264.97		Ex-gratia	1,32,424.00	
SBI (Mobile Dispensary Fund)	6,65,043.64		Electricity Charges	35,130.00	
SBI (Provident Fund)	15,532.68		Legal Charges	6,860.00	
SBI (Zakat & Qurbani Fund)	3,37,136.45		Rates & Taxes	31,776.90	
SBI (M.P. Lad Fund)	27,36,242.39		Bank Charges	2,804.30	
Allahabad Bank (Burial Fund)	10,63,820.00		Employer's Contribution to P.F.	4,29,869.00	
Allahabad Bank (Alhaj Ghulam Rasool Fund) ↗	2,62,730.46		Filing Fees	2,250.00	
Allahabad Bank (Syed Salahuddin Fund)	13,149.50		Tele/Net Charges	9,204.00	
Allahabad Bank (Relief Fund)	86,540.00		Office Repairs & Maintenance	11,997.00	
Axis Bank	87,307.60		Website Maintenance Charges	10,000.00	
ICICI Bank (Old)	5,91,333.00		Advertisement	20,769.00	22,11,975.20
ICICI Bank	286.00				
	16,43,596.50	88,03,945.19			
Collections :			Repairs & Maintenance Charges :		
Qurbani	12,89,911.00		Electrical Goods & Repairs	450.00	
Zakat & Fitra	24,17,996.00		Computer Maintenance	5,430.00	
Kafan Dafan	2,63,395.00		Ambulance Maintenance	44,954.70	
Box Collection	28,037.00		Maruti Ambulance Expenses	11,212.00	
Monthly Subscription	19,500.00		Printer Maintenance	680.00	62,726.70
Mobile Dispensary	1,49,810.00				
New Life Membership Fee	20,000.00		Other Expenses :		
Donation A/c. New Ambulance	16,63,800.00	58,52,449.00	Mobile & Narikeldanga Dispensary	4,46,815.20	
			Shoba-e-Dastkari (Tailoring)	1,71,750.00	
Donation Received :			Madrasah Anjuman Mufidul Islam Expenses	2,43,582.00	
Kafan Dafan (Monthly)	1,86,115.00		Zakat Collection Expenses	95,055.00	
General	2,08,945.00		Qurbani Collection Expenses	2,16,737.00	
Anjuman Girls' Higher Secondary School	3,83,200.00				
Anjuman Mufidul Islam Girls' High School	2,49,200.00				
Carried Over	10,27,460.00	1,46,56,394.19	Carried Over	11,73,939.20	22,74,701.90



ANJUMAN MUFIDUL ISLAM, CALCUTTA
20, Noor Ali Lane, Kolkata - 700 014,

Receipt & Payment Account for the year ended 31st. March, 2020
Continued Page (2)

Brought Forward	10,27,460.00	1,46,56,394.19	Brought Forward	11,73,939.20	22,74,701.90
Janaza Van- Donation	8,136.00		By Zakat & Ourbani Disbursement	30,42,442.00	
Anjuman Mufidul Islam Shishu Shiksha Kendra	1,44,000.00		Gratuity	47,460.00	
Anjuman Girls' Primary School	1,95,860.00		Kafan Dafan Expenses	8,82,420.10	
Other Donation	11,200.00	13,86,656.00	Anjuman Girls' High School (Electricity Charges)	410.00	
			Box Collection Expenses	1,219.00	
" Rent Received :			Privilege Leave	52,745.00	
16, Haibagan Road	1,35,480.00		Grant in Aid	25,000.00	
Anjuman Girls' Primary School, 35, M.I.Lane	6,000.00		Wages	47,401.00	52,73,036.30
Anjuman Mufidul Islam Girls' High School, 20, N. I	7,200.00		" Other Advance		
Anjuman Islamia Girls' High School, 20, N. Lane	7,200.00		" Ali Enterprise		
		1,55,880.00	" Miscellaneous Expenses :		20,00,000.00
" Miscellaneous Income :			Audit Fee	7,500.00	
Shoba-e-Dastkari (Tailoring)	5,610.00		Dini Maktab North Range	2,20,000.00	
Interest on security Deposit	377.00		General Charges	10,374.00	
Scrap Sales	1,45,000.00		Building Accommodation Expenses	9,800.00	
Charitable Dispensary (Narkeldanga)	13,450.00		Anjuman Mufidul Islam Girls' Shishu Shiksha Kendr	2,99,000.00	
Building Accommodation	36,400.00		Anjuman Girls' Primary School	1,48,000.00	
Bank Interest	75,305.43		Preparation & Submission of IT Return 2018-19	2,500.00	
Interest on Income Tax Returns	7,641.00		Driver Licence Renewal Fee	1,000.00	
Felicitation Programme Donation	19,500.00		Felicitation Expenses	43,605.00	
" Loan to Staff			Anjuman Islamia Girls' Primary School	1,50,000.00	8,91,779.00
" Realised from Provident Fund	3,03,283.43		Loan Repayment to Provident Fund :		
" Advance to Staff	1,98,550.00		Md. Habib	0.15	
	6,30,026.29		Sheikh Jahangir	33,000.14	
	5,16,130.00		Abdul Khaliq	16.05	
			Abeda Bibi	15,000.00	
			Karim Nawaz	1,501.48	
			Halima Bibi	19,000.00	
			Naushad Alam	10,000.00	
			Nawaid Akhtar	26,000.00	
			Alam Tauhid	25,000.00	
			Md. Fakhre Alam	40,000.00	
			Saddam Hussain	15,000.00	
			Md. Humayun	8,000.00	
			Rashid Laskar	10,000.00	
				2,02,517.82	
Carried Over	1,78,46,919.91		Carried Over		1,04,39,517.20



20, Noor Ali Lane, Kolkata - 700 014.

Receipt & Payment Account for the year ended 31st. March, 2020

Continued Page (3)

1.78.77.233.27

Signed in terms of our separate report of even date:

For M. K. ANWAR & CO.
Chartered Accountants

(FAIZ ANWAR)

Partner

Membership No. 057298

Membership No. 037298
Firm Regn. No. 306100E

Firm Regn. No.: 30610UE
UDIN : 20057298AAAABS5112

Date : 27.11.2020

ANJUMAN MUFIDUL ISLAM, CALCUTTA

20, NOOR ALI LANE, KOLKATA - 700 014

PROPOSED BUDGET ESTIMATES

FOR THE YEAR 2021-2022.

Budget At a glance

Sl. No	Expenditure	Amount	Revenue	Amount
1	General Fund	Rs. 18,88,000.00	Donation	Rs. 24,35,000.00
2	Zakat & Qurbani Fund	Rs. 48,20,000.00	Zakat Collection	Rs. 55,00,000.00
3	Building Expenses & Taxes	Rs. 1,17,50,000.00	Building Fund	Rs. 1,44,000.00
4	Contribution to School	Rs. 18,75,000.00	Burial	Rs. 4,00,000.00
5	Burial	Rs. 14,00,000.00	Mobile Dispensary	Rs. 2,25,000.00
6	Mobile Dispensary	Rs. 6,95,000.00	Ambulance	Rs. 80,000.00
			Building Donation	Rs. 1,36,44,000.00
			(Balance figure)	
	Total	Rs. 2,24,28,000.00		Rs. 2,24,28,000.00

EXPENDITURE - GENERAL FUND

Sl. No	Head of Account	Budget 2020-2021	Actual upto Feb,2021	Estimates for March,2021	Estimated upto 31.3.2021	Budget 2021-2022
1	Salary, Wages, PF of Gen/Adm. Staff	Rs. 13,00,000.00	Rs. 11,05,995.00	Rs. 1,06,045.00	Rs. 12,12,040.00	Rs. 13,00,000.00
2	Conveyance	Rs. 9,000.00	Rs. 7,692.00	Rs. 700.00	Rs. 8,392.00	Rs. 10,000.00
3	Telephone Charges	Rs. 10,000.00	Rs. 5,702.00	Rs. 500.00	Rs. 6,202.00	Rs. 10,000.00
4	Printing & Stationery	Rs. 25,000.00	Rs. 21,500.00	Rs. 1,000.00	Rs. 22,500.00	Rs. 25,000.00
5	Ex-Gratia	Rs. 1,00,000.00	Rs. -	Rs. 90,000.00	Rs. 90,000.00	Rs. 1,00,000.00
6	Legal Charges	Rs. 10,000.00	Rs. 5,000.00	Rs. -	Rs. 5,000.00	Rs. 10,000.00
7	Electric Charges	Rs. 65,000.00	Rs. 42,040.00	Rs. 3,000.00	Rs. 45,040.00	Rs. 65,000.00
8	Electric Goods & Repairs	Rs. 5,000.00	Rs. 550.00	Rs. 50.00	Rs. 600.00	Rs. 5,000.00
9	Computer Maintainance	Rs. 15,000.00	Rs. 4,840.00	Rs. 500.00	Rs. 5,340.00	Rs. 10,000.00
10	Gratuity	Rs. 3,00,000.00	Rs. 3,26,883.00	Rs. -	Rs. 3,26,883.00	Rs. 3,00,000.00
11	Bank Charges	Rs. 5,000.00	Rs. 3,925.17	Rs. 300.00	Rs. 4,225.17	Rs. 5,000.00
12	Audit Fee	Rs. 12,500.00	Rs. 10,000.00	Rs. -	Rs. 10,000.00	Rs. 15,000.00
13	Advertisement and Publicity	Rs. 25,000.00	Rs. 22,030.00	Rs. -	Rs. 22,030.00	Rs. 25,000.00
14	Cleaning Expenses post Marriage	Rs. 8,000.00	Rs. 5,600.00	Rs. 500.00	Rs. 6,100.00	Rs. 8,000.00
	Total	Rs. 18,89,500.00	Rs. 15,61,757.17	Rs. 2,02,595.00	Rs. 17,64,352.17	Rs. 18,88,000.00

ANJUMAN MUFIDUL ISLAM, CALCUTTA

20, NOOR ALI LANE, KOLKATA - 700 014

PROPOSED BUDGET ESTIMATES

FOR THE YEAR 2021-2022.

EXPENDITURE - ZAKAT & QURBANI FUND						
SI No	Head of Account	Budget 2020-2021	Actual upto Feb, 2021	Estimates for March, 2021	Estimated upto 31.3.2021	Budget 2021-2022
1	Zakat Collection Expences	Rs. 1,00,000.00	Rs. 91,733.00	Rs. -	Rs. 91,733.00	Rs. 1,10,000.00
2	Qurbani Collection Expences	Rs. 2,50,000.00	Rs. 2,14,869.00	Rs. -	Rs. 2,14,869.00	Rs. 2,50,000.00
3	Monthly Relief	Rs. 11,00,000.00	Rs. 5,28,100.00	Rs. -	Rs. 5,28,100.00	Rs. 11,00,000.00
4	Medical Relief	Rs. 25,00,000.00	Rs. 25,000.00	Rs. -	Rs. 25,000.00	Rs. 25,00,000.00
5	Marriage Relief	Rs. 1,50,000.00	Rs. 2,500.00	Rs. -	Rs. 2,500.00	Rs. 1,50,000.00
6	Education Relief	Rs. 2,50,000.00	Rs. 1,500.00	Rs. -	Rs. 1,500.00	Rs. 2,50,000.00
7	Casual Relief	Rs. 10,000.00	Rs. -	Rs. -	Rs. -	Rs. 10,000.00
8	Madrasa & Tailoring Expences	Rs. 3,00,000.00	Rs. 3,47,280.00	Rs. 28,000.00	Rs. 3,75,280.00	Rs. 3,50,000.00
9	Special Relief	Rs. 1,00,000.00	Rs. -	Rs. -	Rs. -	Rs. 1,00,000.00
Total		Rs. 47,60,000.00	Rs. 12,10,982.00	Rs. 28,000.00	Rs. 12,38,982.00	Rs. 48,20,000.00

EXPENDITURE - BUILDING EXPENSES & TAXES						
1	31/3, Topsia Road South	Rs. 50,00,000.00	Rs. -	Rs. -	Rs. -	Rs. 50,00,000.00
2	31, Mufidul Islam lane	Rs. 5,00,000.00	Rs. -	Rs. -	Rs. -	Rs. 5,00,000.00
3	35, Mufidul islam Lane	Rs. 10,00,000.00	Rs. 1,786.00	Rs. -	Rs. 1,786.00	Rs. 10,00,000.00
4	20, Noor Ali Lane	Rs. 2,00,000.00	Rs. -	Rs. -	Rs. -	Rs. 2,00,000.00
5	16, Hati Bagan Road	Rs. 50,00,000.00	Rs. 3,10,951.00	Rs. -	Rs. 3,10,951.00	Rs. 50,00,000.00
6	7, North Range	Rs. 50,000.00	Rs. -	Rs. -	Rs. -	Rs. 50,000.00
Total		Rs. 1,17,50,000.00	Rs. 3,12,737.00	Rs. -	Rs. 3,12,737.00	Rs. 1,17,50,000.00

EXPENDITURE - CONTRIBUTION						
1	Anjuman Girl's High School	Rs. 4,00,000.00	Rs. 2,88,000.00	Rs. -	Rs. 2,88,000.00	Rs. 4,00,000.00
2	A. M. I. Girl's High School	Rs. 50,000.00	Rs. -	Rs. -	Rs. -	Rs. 50,000.00
3	A. I. G High School	Rs. 5,00,000.00	Rs. -	Rs. -	Rs. -	Rs. 5,00,000.00
4	A. M. I. Dini Maktab(North Range)	Rs. 2,00,000.00	Rs. 1,78,320.00	Rs. 8,000.00	Rs. 1,86,320.00	Rs. 2,00,000.00
5	Anjuman Girls Primary School	Rs. 2,00,000.00	Rs. 1,10,000.00	Rs. -	Rs. 1,10,000.00	Rs. 2,00,000.00
6	A. M. I. Shishu Shiksha Kendra	Rs. 3,00,000.00	Rs. 1,92,000.00	Rs. 8,000.00	Rs. 2,00,000.00	Rs. 3,00,000.00
7	Anjuman Islamia Girl's Primary School	Rs. 2,25,000.00	Rs. 1,12,000.00	Rs. 16,000.00	Rs. 1,28,000.00	Rs. 2,25,000.00
Total		Rs. 18,75,000.00	Rs. 8,80,320.00	Rs. 32,000.00	Rs. 9,12,320.00	Rs. 18,75,000.00

EXPENDITURE - BURIAL						
1	Salary, Wages, PF of Burial Staff	Rs. 10,00,000.00	Rs. 5,76,081.00	Rs. 52,371.00	Rs. 6,28,452.00	Rs. 9,80,000.00
2	Ex-Gratia	Rs. 50,000.00	Rs. -	Rs. 65,533.00	Rs. 65,533.00	Rs. 70,000.00
3	Printing & Stationery, Bamboo Cloth	Rs. 2,00,000.00	Rs. 1,50,786.00	Rs. 14,000.00	Rs. 1,64,786.00	Rs. 2,00,000.00
4	Ambulance Expences	Rs. 1,50,000.00	Rs. 88,183.00	Rs. 8,000.00	Rs. 96,183.00	Rs. 1,50,000.00
Total		Rs. 14,00,000.00	Rs. 8,15,050.00	Rs. 1,39,904.00	Rs. 9,54,954.00	Rs. 14,00,000.00

ANJUMAN MUFIDUL ISLAM, CALCUTTA

20, NOOR ALI LANE, KOLKATA - 700 014

PROPOSED BUDGET ESTIMATES

FOR THE YEAR 2021-2022.

EXPENDITURE - MOBILE & CHARITABLE DISPENSARY						
Sl. No	Head of Account	Budget 2020-2021	Actual upto Feb,2021	Estimates for March,2021	Estimated upto 31.3.2021	Budget 2021-2022
1	Salary, Wages, PF of Mobile Staff	Rs. 1,50,000.00	Rs. 2,31,381.00	Rs. 15,471.00	Rs. 2,46,852.00	Rs. 2,70,000.00
2	Ex-Gratia	Rs. 50,000.00		Rs. 8,571.00	Rs. 8,571.00	Rs. 50,000.00
3	Printing & Stationery	Rs. 20,000.00	Rs. 18,934.00	Rs. 1,500.00	Rs. 20,434.00	Rs. 25,000.00
4	Ambulance Expences	Rs. 50,000.00	Rs. 39,104.00	Rs. 4,000.00	Rs. 43,104.00	Rs. 50,000.00
5	Charitable Dispensary	Rs. 2,00,000.00	Rs. -	Rs. -		Rs. 2,00,000.00
6	Medicines & Containers	Rs. 1,00,000.00	Rs. 4,707.00	Rs. 1,000.00	Rs. 5,707.00	Rs. 1,00,000.00
	Total	Rs. 5,70,000.00	Rs. 2,94,126.00	Rs. 30,542.00	Rs. 3,24,668.00	Rs. 6,95,000.00
REVENUE - DONATION						
Sl. No	Head of Account	Budget 2020-2021	Actual upto Feb,2021	Estimates for March,2021	Estimated upto 31.3.2021	Budget 2021-2022
1	Member Monthly	Rs. 50,000.00	Rs. 18,800.00	Rs. 1,200.00	Rs. 20,000.00	Rs. 50,000.00
2	General	Rs. 1,00,000.00	Rs. 11,03,300.00	Rs. 1,00,000.00	Rs. 12,03,300.00	Rs. 12,00,000.00
3	Anjuman Girl's High School	Rs. 5,00,000.00	Rs. 4,11,600.00	Rs. -	Rs. 4,11,600.00	Rs. 5,00,000.00
4	A. M. I. Girl's High School	Rs. 2,00,000.00	Rs. 2,30,800.00	Rs. -	Rs. 2,30,800.00	Rs. 2,50,000.00
5	A. I. G. Girl's High School	Rs. 2,50,000.00	Rs. -	Rs. -		Rs. 2,50,000.00
6	Aquiqa, Khairat & Sadaqua	Rs. 5,000.00	Rs. -	Rs. -		Rs. 5,000.00
7	Box Collection	Rs. 50,000.00	Rs. 22,671.00	Rs. 2,000.00	Rs. 24,671.00	Rs. 50,000.00
8	Building Accomodation	Rs. 50,000.00	Rs. 9,800.00	Rs. 1,000.00	Rs. 10,800.00	Rs. 50,000.00
9	Madrasah and Tailoring Section	Rs. 10,000.00	Rs. -	Rs. -		Rs. 10,000.00
10	Anjuman Girl's Primary	Rs. 60,000.00	Rs. -	Rs. -	Rs. -	Rs. 60,000.00
11	A. M. I. Shishu Shiksha Kendra	Rs. 10,000.00	Rs. -	Rs. -		Rs. 10,000.00
	Total	Rs. 12,85,000.00	Rs. 17,96,971.00	Rs. 1,04,200.00	Rs. 19,01,171.00	Rs. 24,35,000.00
REVENUE - ZAKAT COLLECTION						
1	Zakat Collection	Rs. 35,00,000.00	Rs. 32,26,580.00	Rs. 1,00,000.00	Rs. 33,26,580.00	Rs. 35,00,000.00
2	Qurbani Collection	Rs. 20,00,000.00	Rs. 8,60,792.00	Rs. -	Rs. 8,60,792.00	Rs. 20,00,000.00
	Total	Rs. 55,00,000.00	Rs. 40,87,372.00	Rs. 1,00,000.00	Rs. 41,87,372.00	Rs. 55,00,000.00
REVENUE - BUILDING FUND						
	Rent From :					
1	16, Hati Bagan Road	Rs. 60,000.00	Rs. 25,350.00	Rs. 2,000.00	Rs. 27,350.00	Rs. 50,000.00
2	31, Mufidul Islam Lane	Rs. 50,000.00	Rs. 48,000.00	Rs. -	Rs. 48,000.00	Rs. 50,000.00
3	35, Mufidul Islam Lane	Rs. 7,000.00	Rs. 6,000.00	Rs. -	Rs. 6,000.00	Rs. 7,000.00
4	AMI Girl's High School	Rs. 15,000.00	Rs. 7,200.00	Rs. -	Rs. 7,200.00	Rs. 15,000.00
5	AIG High School	Rs. 10,000.00	Rs. 7,200.00	Rs. -	Rs. 7,200.00	Rs. 10,000.00
6	AIG Primary School	Rs. 6,000.00	Rs. -	Rs. -	Rs. -	Rs. 6,000.00
7	AMI Shishu Shiksha Kendre	Rs. 6,000.00	Rs. -	Rs. -	Rs. -	Rs. 6,000.00
8	Demolition					
	Total	Rs. 1,54,000.00	Rs. 93,750.00	Rs. 2,000.00	Rs. 95,750.00	Rs. 1,44,000.00

ANJUMAN MUFIDUL ISLAM, CALCUTTA

20, NOOR ALI LANE, KOLKATA - 700 014

PROPOSED BUDGET ESTIMATES

FOR THE YEAR 2021-2022.

REVENUE - BURIAL SECTION						
Sl. No	Head of Account	Budget 2020-2021	Actual upto Feb,2021	Estimates for March,2021	Estimated upto 31.3.2021	Budget 2021-2022
1	Monthly	Rs. 2,00,000.00	Rs. 1,43,580.00	Rs. 15,000.00	Rs. 1,58,580.00	Rs. 2,00,000.00
2	Donation	Rs. 2,00,000.00	Rs. 1,78,847.00	Rs. 20,000.00	Rs. 1,98,847.00	Rs. 2,00,000.00
	Total	Rs. 4,00,000.00	Rs. 3,22,427.00	Rs. 35,000.00	Rs. 3,57,427.00	Rs. 4,00,000.00

REVENUE - MOBILE DISPENSARY						
1	Mobile Dispensary Donation	Rs. 2,00,000.00	Rs. 20,960.00	Rs. 2,000.00	Rs. 22,960.00	Rs. 2,00,000.00
2	Narkeldanga Charitable Dispensary	Rs. 25,000.00	Rs. -	Rs. -	Rs. -	Rs. 25,000.00
	Total	Rs. 2,25,000.00	Rs. 20,960.00	Rs. 2,000.00	Rs. 22,960.00	Rs. 2,25,000.00

REVENUE - AMBULANCE						
1	Donation	Rs. 25,000.00	Rs. 68,085.00	Rs. 8,000.00	Rs. 76,085.00	Rs. 80,000.00
	Total	Rs. 25,000.00	Rs. 68,085.00	Rs. 8,000.00	Rs. 76,085.00	Rs. 80,000.00



OFFICE OF THE DIRECTOR OF INCOME TAX (EXEMPTION) KOLKATA

कार्यालय निर्देशक (आयकर छुट)

INCOME-TAX DEPARTMENT,

आयकर बिभाग

10B, MIDDLETON ROW, 6th Floor, Kolkata - 700 071

१० बि, मिडलटन रो, (६वि मंजिल), कलकाता - 700 071

TELE : 2229-2926 TELE FAX : 2229-5664

फैक्स - 2229-2926 फैक्स - 2229-5664

No. **DIT(E)/8E/79/75-76**

To
The Secretary,
Anjuman Mufidul Islam,
31, Mufidul Islam Lane,
Kolkata-700014.



Date: **03.11.2011**

ANJUMAN MUFIDUL ISLAM
20, Noor Ali Lane, Kolkata-700 014
PAN : AAATI 4040G

Subject:-Renewal of approval u/s 80G(5)(vi) of the I.T.Act,1961 subsequent to omission of the proviso below Sec. 80G(5)(vi) of the Act.

Ref : Your application dated 12.07.2011.

Please refer to the above.

Anjuman Mufidul Islam, was accorded approval u/s. 80G(5)(vi) vide this office order No. **DIT(E)/2212** dated **21.12.2010** **8E/79/75-76**

having validity till 31.03.2011 (A.Y. 2011-12). Consequent upon omission of the proviso to sec. u/s 80G(5)(vi) of the I.T.Act read with CBDT Circular dated 27.10.2010, approval accorded vide order dated **21.12.2010** shall be deemed to be extended in perpetuity unless specifically withdrawn.

This issues with the approval of the Director of Income Tax (Exemptions), Kolkata

(D. K. Kedia)
I.T.O.(Exem), Hqrs.Kolkata.

M.No. **DIT(E)/8E/79/75-76/6751-53** Dated: **14/11/2011**
Copy forwarded to.

1. Jt. D.I.T. (Exemption), Kolkata
2. DDIT.(E)-II, Kolkata.
3. Office file.

(D. K. Kedia)
I.T.O.(Exem), Hqrs. Kolkata