



**SPJV & CO.**  
**CHARTERED ACCOUNTANTS**  
Priyadarshini Prabha, Top Floor , R-01, SBI Colony,  
Near Chetak Bridge,  
M.P. Nagar Zone-II, Bhopal - 11

Website: [www.spjvco.com](http://www.spjvco.com)  
email: [spjvcabpl@gmail.com](mailto:spjvcabpl@gmail.com).  
Tel (0755) 2900685, Mob. : 94254 76908,

ICAI Reg -116884W | RBI Reg. -213772 | C&AG-WR0709 Estb : 27/05/1997

*Celebrating 19+ Years of Service with vision 'QUALITY SERVICES IN TIME EVERY TIME'*

## Independent Auditor's Opinion

To the Members of M/s. BHOPAL DIVISIONAL OPHTHALMIC SOCIETY, BHOPAL, M.P

### Report on the Financial Statements

We have audited the accompanying financial statements of **M/s. BHOPAL DIVISIONAL OPHTHALMIC SOCIETY, BHOPAL, M.P** ("the Society"), which comprise the Receipt & Payment Account, Income & Expenditure and Balance Sheet as at 31<sup>st</sup> March , 2017.

### Management's Responsibility for the Financial Statements

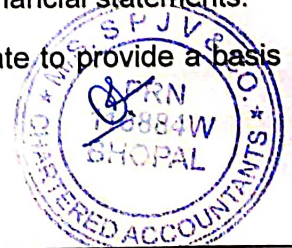
The Society's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers the internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



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## Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

(a) in the case of the Receipt & Payment Account, Income & Expenditure Account and Balance Sheet of the Society for the year ended on 31<sup>st</sup> March, 2017.

## Report on Other Legal and Regulatory Requirements

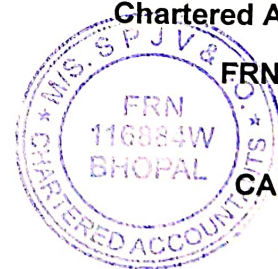
Further we report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- We certify that the Balance sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the Society.
- All the Assets and liabilities are valued on actual basis.
- In our opinion, proper books of account as required by law have been kept by the Society so far as it appears from our examination of those books.
- The Receipt & Payment Account dealt with by this Report are in agreement with the books of account.

For, SPJV & CO.

Chartered Accountants

FRN – 116884W



CA Manoj Jain


Partner

Membership No: 409062

Place : Bhopal

Date : 03/11/2017

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**NOTES TO ACCOUNTS**

1. Society is following Mercantile system of Accounting.
2. Revenue is recognized on accrual basis
3. Provisions are made for expenses outstanding for the previous year.

Place : Bhopal

Date : 03/11/2017

For, SPJV & CO.


Chartered Accountants

FRN – 116884W

  
CA Manoj Jain  
Partner  
Membership No: 409062



Let's Grow Together

Branches  BHO PAL + PUNE + REWA + JABALPUR + RAIPUR + SAGAR + ITARSI

**40th MPSTATE OPHTHALMIC CONFERENCE BHOPAL (BRANCH-II)**

**BALANCE SHEET**

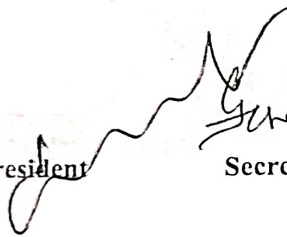
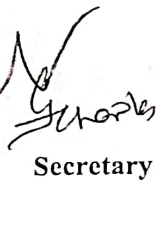
As on 31-03-2017

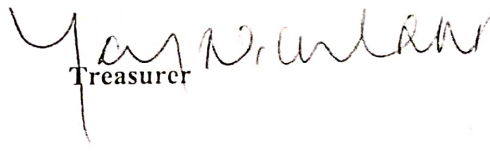
| LIABILITIES             | AMOUNT            | ASSETS                 | AMOUNT            |
|-------------------------|-------------------|------------------------|-------------------|
| <b>Capital:</b>         |                   | <b>Current Assets:</b> |                   |
| Corpus Fund             | -                 | Cash at Bank           | 534,167.00        |
| Opening Bal.            |                   |                        |                   |
| Add:- Surplus           | 610,856.00        |                        |                   |
| Closing Bal. 31.03.2017 | 610,856.00        | TDS (F.Y. 16-17 )      | 100,561.00        |
| <b>Provisions</b>       |                   |                        |                   |
| TDS Payable             | 23,872.00         |                        |                   |
| <b>Total</b>            | <b>634,728.00</b> | <b>Total</b>           | <b>634,728.00</b> |

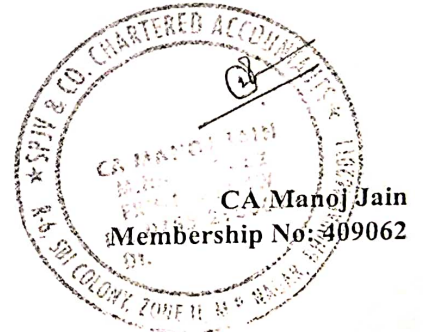
As per our Report issued on even date

For:- BHOPAL DIVISIONAL OPHTHALMIC SOCIETY

For, SPJV & CO.  
Chartered Accountants  
(Firm Reg.No. 116884W)

President   
Secretary 

Treasurer 



Place :- Bhopal  
Date :- 03.11.2017

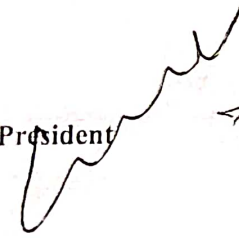

**40th MPSTATE OPHTHALMIC CONFERENCE BHOPAL (BRANCH-II)**  
**INCOME & EXPENDITURE A/C**  
**FROM 01-04-2016 to 31-03-2017**

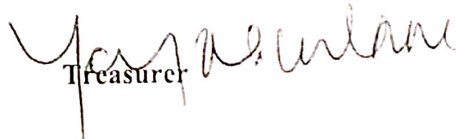
| EXPENDITURE                      | AMOUNT            | INCOME                                       | AMOUNT              |
|----------------------------------|-------------------|--|---------------------|
| To, Bank Charges                 | 1,512.00          | By, Rec. From Contribution for<br>Conference | 1373000.00          |
| To, Conference Exp.              | 6,087,497.75      | By, Rec. From Trade Stall                    | 6061599.75          |
| To, Conveyence & Travelling Exp. | 451,813.00        | By, Rec. From Advertisement                  | 20000.00            |
| To, Postage & Courier Exp.       | 20,030.00         | By, Discount Received                        | 135250.00           |
| To, Printing and Stationery Exp. | 413,590.00        |  |                     |
| To, Telephone Exp.               | 4,551.00          |  |                     |
| To, Surplus                      | 610,856.00        |  |                     |
| <b>Total</b>                     | <b>7589849.75</b> | <b>Total</b>                                 | <b>7,589,849.75</b> |

As per our Report issued on even date

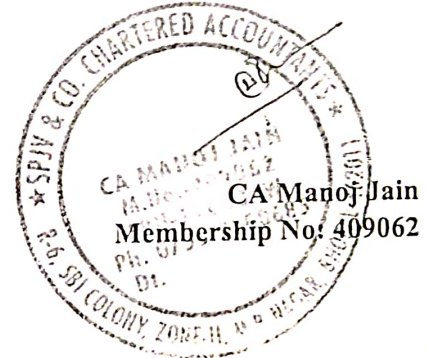
For:- BHOPAL DIVISIONAL OPHTHALMIC SOCIETY

For, SPJV & CO.  
Chartered Accountants  
(Firm Reg.No. 116884W)

President   
Secretary 

Treasurer 

Place :- Bhopal  
Date :- 03.11.2017



**40th MPSTATE OPHTHALMIC CONFERENCE BHOPAL (BRANCH-II)**  
**RECEIPT & PAYMENT A/C**  
**FROM 01-04-2016 to 31-03-2017**

| RECEIPT                                   | AMOUNT              | PAYMENT                          | AMOUNT              |
|---|---------------------|----------------------------------|---------------------|
| To, Opening Bal.                          |                     | By, Bank Charges                 | 1,512.00            |
| Cash at Bank                              | 0.00                | By, Conference Exp.              | 5,928,375.75        |
| Cash in Hand                              | 0.00                | By, Conveyance & Travelling Exp. | 451,813.00          |
| To, Rec. From Contribution for Conference | 1373000.00          | By, Postage & Courier Exp.       | 20,030.00           |
| To, Rec. From Trade Stall                 | 5961038.75          | By, Printing and Stationery Exp. | 413,590.00          |
| To, Rec. From Advertisement               | 20000.00            | By, Telephone Exp.               | 4,551.00            |
|   |                     | By, Closing Bal.                 |                     |
|   |                     | Cash at Bank                     | 534,167.00          |
| <b>Total</b>                              | <b>7,354,038.75</b> | <b>Total</b>                     | <b>7,354,038.75</b> |

As per our Report issued on even date

For:- BHOPAL DIVISIONAL OPHTHALMIC SOCIETY

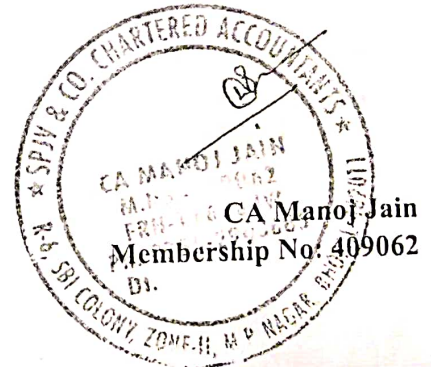
For, SPJV & CO.  
Chartered Accountants  
(Firm Reg.No. 116884W)

President

Secretary

Treasurer

Place :- Bhopal  
Date :- 03.11.2017


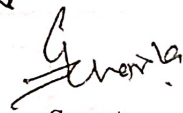
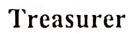


**BHOPAL DIVISIONAL OPHTHALMIC SOCIETY ( H.O. )**  
**CONSOLIDATED BALANCE SHEET**  
 As on 31-03-2017

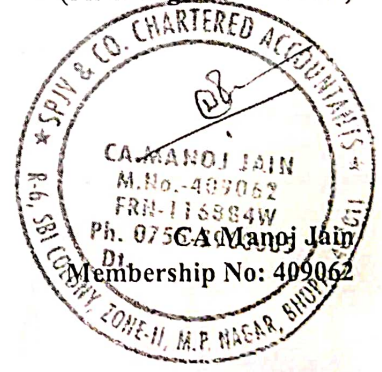
| LIABILITIES             | AMOUNT              | ASSETS                 | AMOUNT              |
|-------------------------|---------------------|------------------------|---------------------|
| <b>Capital:</b>         |                     | <b>Current Assets:</b> |                     |
| Corpus Fund             |                     | Cash at Bank           | 694497.50           |
| Opening Bal.            | 913,894.07          | Cash in Hand           | 7450.84             |
| Add:- Surplus           | 662,668.94          |                        |                     |
| Closing Bal. 31.03.2017 | 1,576,563.01        | TDS                    | 5905.00             |
|                         |                     | TDS (F.Y. 15-16 )      | 8369.00             |
|                         |                     | TDS (F.Y. 16-17 )      | 113761.00           |
| <b>Provisions</b>       |                     | <b>Investments</b>     |                     |
| Audit Fees Payable      | 23,600.00           | FDR 10625601340        | 22814.00            |
| Accounting Fees Payable | 10,000.00           | FDR 10625709218        | 75820.00            |
| TDS Payable             | 23,872.00           | FDR 10625712028        | 28580.17            |
|                         |                     | FDR 10625742382        | 46826.50            |
|                         |                     | FDR 30145995655        | 383518.00           |
|                         |                     | FDR 34280159863        | 246493.00           |
| <b>Total</b>            | <b>1,634,035.01</b> | <b>Total</b>           | <b>1,634,035.01</b> |

As per our Report issued on even date

For:- BHOPAL DIVISIONAL OPHTHALMIC SOCIETY

 President  
 Secretary  
 Treasurer

For, SPJV & CO.  
 Chartered Accountants  
 (Firm Reg.No. 116884W)



Place :- Bhopal  
 Date :- 03.11.2017

**BHOPAL DIVISIONAL OPHTHALMIC SOCIETY ( H.O. )**

**CONSOLIDATED INCOME & EXPENDITURE A/C  
FROM 01-04-2016 to 31-03-2017**

| EXPENDITURE                      | AMOUNT            | INCOME                | AMOUNT              |
|----------------------------------|-------------------|-----------------------|---------------------|
| To, Advertisement Exp.           | 24,550.00         | By, Membership Fees   | 5300.00             |
| To, Audit Fees                   | 11,800.00         | By, Donation Received | 30000.00            |
| To, Accounting Fees              | 5,000.00          | By, Other Received    | 7918599.75          |
| To, Bank Charges                 | 2,512.50          | By, FDR Interest      | 62564.44            |
| To, Cme and Hotel exp.           | 223,873.00        | By, Discount Received | 135250.00           |
| To, Courier Exp.                 | 7,564.00          |                       |                     |
| To, Flower Decoration            | 1,200.00          |                       |                     |
| To, Medical Exp.                 | 4,380.00          |                       |                     |
| To, Conference Exp.              | 6,087,497.75      |                       |                     |
| To, Conveyence & Travelling Exp. | 451,813.00        |                       |                     |
| To, Postage & Courier Exp.       | 20,030.00         |                       |                     |
| To, Misc. Exp.                   | 23,080.00         |                       |                     |
| To, Memento exp.                 | 8,560.00          |                       |                     |
| To, Office Exp.                  | 9,200.00          |                       |                     |
| To, Photography Exp.             | 3,000.00          |                       |                     |
| To, Refreshment Exp.             | 4,414.00          |                       |                     |
| To, Repair and Maintenance       | 3,000.00          |                       |                     |
| To, Printing and Stationery Exp. | 507,703.00        |                       |                     |
| To, Tent house decoration        | 18,985.00         |                       |                     |
| To, Telephone Exp.               | 4,551.00          |                       |                     |
| To, Travelling and Conveyance    | 66,332.00         |                       |                     |
| To, Surplus                      | 662,668.94        |                       |                     |
| <b>Total</b>                     | <b>8151714.19</b> | <b>Total</b>          | <b>8,151,714.19</b> |

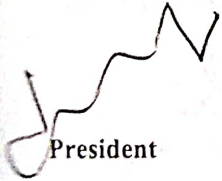
As per our Report issued on even date

For:- BHOPAL DIVISIONAL OPHTHALMIC SOCIETY

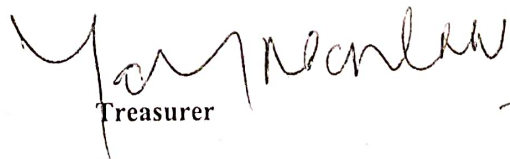
For, SPJV & CO.

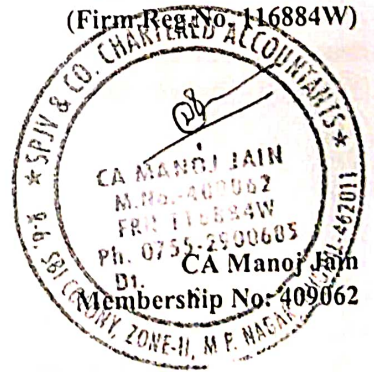
Chartered Accountants

(Firm Reg. No. 116884W)

  
President

  
Secretary

  
Treasurer



Place :- Bhopal  
Date :- 03.11.2017



**BHOPAL DIVISIONAL OPHTHALMIC SOCIETY ( H.O. )**  
**CONSOLIDATED RECEIPT & PAYMENT A/C**  
**FROM 01-04-2016 to 31-03-2017**

| RECEIPT               | AMOUNT              | PAYMENT                          | AMOUNT              |
|-----------------------|---------------------|----------------------------------|---------------------|
| To, Opening Bal.      |                     | By, Advertisement Exp.           | 24,550.00           |
| Cash at Bank          | 153602.00           | By, Audit Fees                   | 4,500.00            |
| Cash in Hand          | 12330.84            | By, Accounting Fees              | 800.00              |
| To, Membership Fees   | 5300.00             | By, Bank Charges                 | 2,512.50            |
| To, Donation Received | 30000.00            | By, Cmc and Hotel exp.           | 223,873.00          |
| To, Other Received    | 7814638.75          | By, Courier Exp.                 | 7,564.00            |
|                       |                     | By, Flower Decoration            | 1,200.00            |
|                       |                     | By, Conference Exp.              | 5,928,375.75        |
|                       |                     | By, Conveyance & Travelling Exp. | 451,813.00          |
|                       |                     | By, Postage & Courier Exp.       | 20,030.00           |
|                       |                     | By, Medical Exp.                 | 4,380.00            |
|                       |                     | By, Misc. Exp.                   | 18,580.00           |
|                       |                     | By, Memento exp.                 | 8,560.00            |
|                       |                     | By, Office Exp.                  | 9,200.00            |
|                       |                     | By, Photography Exp.             | 3,000.00            |
|                       |                     | By, Refreshment Exp.             | 4,414.00            |
|                       |                     | By, Repair and Maintenance       | 3,000.00            |
|                       |                     | By, Printing and Stationery Exp. | 507,703.00          |
|                       |                     | By, Telephone Exp.               | 4,551.00            |
|                       |                     | By, Tent house decoration        | 18,985.00           |
|                       |                     | By, Travelling and Conveyance    | 66,332.00           |
|                       |                     | <b>By, Closing Bal.</b>          |                     |
|                       |                     | Cash at Bank                     | 694,497.50          |
|                       |                     | Cash in Hand                     | 7,450.84            |
| <b>Total</b>          | <b>8,015,871.59</b> | <b>Total</b>                     | <b>8,015,871.59</b> |

As per our Report issued on even date

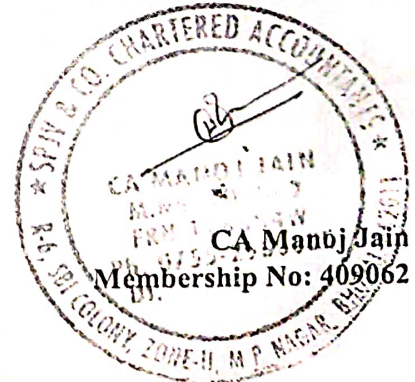
For:- BHOPAL DIVISIONAL OPHTHALMIC SOCIETY

*[Signature]*  
President

*[Signature]*  
Secretary

*[Signature]*  
Treasurer

For, SPJV & CO.  
Chartered Accountants  
(Firm Reg.No. 116884W)



Place :- Bhopal  
Date :- 03.11.2017

**BHOPAL DIVISIONAL OPHTHALMIC SOCIETY ( BRANCH-I)**

**BALANCE SHEET**

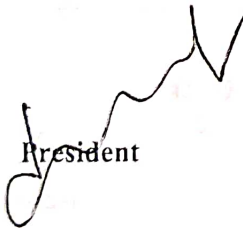
As on 31-03-2017

| LIABILITIES             | AMOUNT            | ASSETS                 | AMOUNT            |
|-------------------------|-------------------|------------------------|-------------------|
| <b>Capital:</b>         |                   | <b>Current Assets:</b> |                   |
| Corpus Fund             |                   | Cash at Bank           | 160330.50         |
| Opening Bal.            | 913,894.07        | Cash in Hand           | 7450.84           |
| Add:- Surplus           | 51,812.94         |                        | <hr/>             |
| Closing Bal. 31.03.2017 | 965,707.01        | TDS                    | 5905.00           |
|                         |                   | TDS (F.Y. 15-16 )      | 8369.00           |
|                         |                   | TDS (F.Y. 16-17 )      | 13200.00          |
|                         |                   |                        | <hr/>             |
| <b>Provisions</b>       |                   | <b>Investments</b>     |                   |
| Audit Fees Payable      | 23,600.00         | FDR 10625601340        | 22814.00          |
| Accounting Fees Payable | 10,000.00         | FDR 10625709218        | 75820.00          |
|                         |                   | FDR 10625712028        | 28580.17          |
|                         |                   | FDR 10625742382        | 46826.50          |
|                         |                   | FDR 30145995655        | 383518.00         |
|                         |                   | FDR 34280159863        | 246493.00         |
|                         |                   |                        | <hr/>             |
| <b>Total</b>            | <b>999,307.01</b> | <b>Total</b>           | <b>999,307.01</b> |

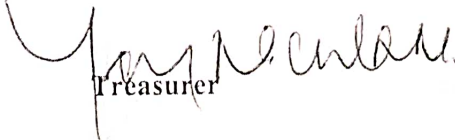
As per our Report issued on even date

For:- BHOPAL DIVISIONAL OPHTHALMIC SOCIETY

For, SPJV & CO  
Chartered Accountant  
(Firm Reg.No. 116884W)

  
President

  
Secretary

  
Treasurer



Place :- Bhopal  
Date :- 03.11.2017

**BHOPAL DIVISIONAL OPHTHALMIC SOCIETY ( BRANCH-I )**  
**INCOME & EXPENDITURE A/C**  
**FROM 01-04-2016 to 31-03-2017**

| EXPENDITURE                      | AMOUNT           | INCOME                | AMOUNT            |
|----------------------------------|------------------|-----------------------|-------------------|
| To, Advertisement Exp.           | 24,550.00        | By, Membership Fees   | 5300.00           |
| To, Audit Fees                   | 11,800.00        | By, Donation Received | 30000.00          |
| To, Accounting Fees              | 5,000.00         | By, Other Received    | 464000.00         |
| To, Bank Charges                 | 1,000.50         | By, FDR Interest      | 62564.44          |
| To, Cme and Hotel exp.           | 223,873.00       |                       |                   |
| To, Courier Exp.                 | 7,564.00         |                       |                   |
| To, Flower Decoration            | 1,200.00         |                       |                   |
| To, Medical Exp.                 | 4,380.00         |                       |                   |
| To, Misc. Exp.                   | 23,080.00        |                       |                   |
| To, Memento exp.                 | 8,560.00         |                       |                   |
| To, Office Exp.                  | 9,200.00         |                       |                   |
| To, Photography Exp.             | 3,000.00         |                       |                   |
| To, Refreshment Exp.             | 4,414.00         |                       |                   |
| To, Repair and Maintenance       | 3,000.00         |                       |                   |
| To, Printing and Stationery Exp. | 94,113.00        |                       |                   |
| To, Tent house decoration        | 18,985.00        |                       |                   |
| To, Travelling and Conveyance    | 66,332.00        |                       |                   |
| To, Surplus                      | 51,812.94        |                       |                   |
| <b>Total</b>                     | <b>561864.44</b> | <b>Total</b>          | <b>561,864.44</b> |

As per our Report issued on even date

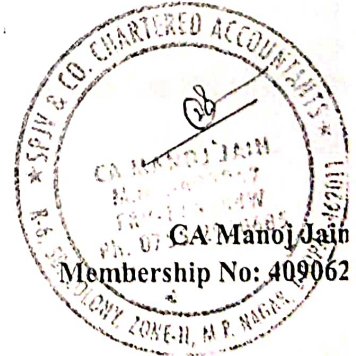
For:- BHOPAL DIVISIONAL OPHTHALMIC SOCIETY

For, SPJV & CO  
Chartered Accountants  
(Firm Reg.No. 116884W)

*[Signature]*  
President

*[Signature]*  
Secretary

*[Signature]*  
Treasurer



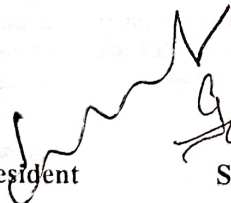
Place :- Bhopal  
Date :- 03.11.2017

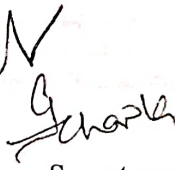
**BHOPAL DIVISIONAL OPHTHALMIC SOCIETY ( BRANCH-I )**  
**RECEIPT & PAYMENT A/C**  
**FROM 01-04-2016 to 31-03-2017**

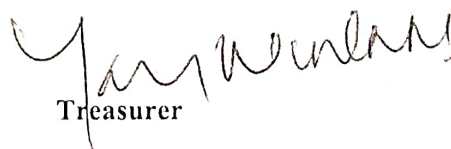
| RECEIPT                      | AMOUNT            | PAYMENT                          | AMOUNT            |
|------------------------------|-------------------|----------------------------------|-------------------|
| <b>To, Opening Bal.</b>      |                   | By, Advertisement Exp.           | 24,550.00         |
| Cash at Bank                 | 153602.00         | By, Audit Fees                   | 4,500.00          |
| Cash in Hand                 | 12330.84          | By, Accounting Fees              | 800.00            |
| <b>To, Membership Fees</b>   | 5300.00           | By, Bank Charges                 | 1,000.50          |
| <b>To, Donation Received</b> | 30000.00          | By, Cme and Hotel exp.           | 223,873.00        |
| <b>To, Other Received</b>    | 460600.00         | By, Courier Exp.                 | 7,564.00          |
|                              |                   | By, Flower Decoration            | 1,200.00          |
|                              |                   | By, Medical Exp.                 | 4,380.00          |
|                              |                   | By, Misc. Exp.                   | 18,580.00         |
|                              |                   | By, Memento exp.                 | 8,560.00          |
|                              |                   | By, Office Exp.                  | 9,200.00          |
|                              |                   | By, Photography Exp.             | 3,000.00          |
|                              |                   | By, Refreshment Exp.             | 4,414.00          |
|                              |                   | By, Repair and Maintenance       | 3,000.00          |
|                              |                   | By, Printing and Stationery Exp. | 94,113.00         |
|                              |                   | By, Tent house decoration        | 18,985.00         |
|                              |                   | By, Travelling and Conveyance    | 66,332.00         |
|                              |                   | <b>By, Closing Bal.</b>          |                   |
|                              |                   | Cash at Bank                     | 160,330.50        |
|                              |                   | Cash in Hand                     | 7,450.84          |
| <b>Total</b>                 | <b>661,832.84</b> | <b>Total</b>                     | <b>661,832.84</b> |

As per our Report issued on even date

For:- BHOPAL DIVISIONAL OPHTHALMIC SOCIETY

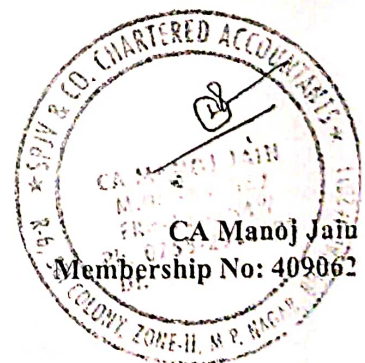
  
 President

  
 Secretary

  
 Treasurer

For, SPJV & CO.  
 Chartered Accountants  
 (Firm Reg.No. 116884W)

Place :- Bhopal  
 Date :- 03.11.2017



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 transmitted electronically without digital signature] .

Assessment Year 2017-18

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: BHOPAL DIVISIONAL OPHTHALMIC SOCIETY, PAN: AAAAB8847K, Flat/Door/Block No: 1, Name Of Premises/Building/Village: Gandhi Medical Collage, Form No. which has been electronically transmitted: ITR-5, Road/Street/Post Office: BHOPAL, Area/Locality: MADHYA PRADESH, Pin/Zip Code: 462001, Status: AOP/BOI, Designation of AO (Ward / Circle): DCIT/ACIT 1(1), BHOPAL, Original or Revised: ORIGINAL, E-filing Acknowledgement Number: 303828330141117, Date(DD-MM-YYYY): 14-11-2017

COMPUTATION OF INCOME AND TAX THEREON

Table with 10 rows for computation of income and tax. Row 1: Gross Total Income (662669), Row 2: Deductions under Chapter-VI-A, Row 3: Total Income (662670), Row 4: Net Tax Payable (59260), Row 5: Interest Payable, Row 6: Total Tax and Interest Payable (59260), Row 7: Taxes Paid (7a: Advance Tax 0, 7b: TDS 113761, 7c: TCS 0, 7d: Self Assessment Tax 10, 7e: Total Taxes Paid 113771), Row 8: Tax Payable (6-7e) (0), Row 9: Refund (7e-6) (54510), Row 10: Exempt Income (Agriculture, Others).

VERIFICATION

I, VIJAY NICHLANI son/ daughter of PARMAND PASURAM NICH, holding Permanent Account Number ABTPN0622F 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 2017-18. I further declare that I am making this return in my capacity as TREASURER and I am also competent to make this return and verify it.

Sign here [Signature], Date 14-11-2017, Place BHOPAL

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Table with 3 columns: Identification No. of TRP, Name of TRP, Counter Signature of TRP.

For Office Use Only: Receipt No, Filed from IP address 112.133.244.98

Date, Seal and signature of receiving official



AAAAB8847K05303828330141117A1EE0DB5761710441C24EAC2E9FB885742E55

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", 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 drvknichlani@hotmail.com

Name : M/s BHOPAL DIVISIONAL OPHTHALMIC SOCIETY Code :-  
 Address(O) : 1, Gandhi Medical Collage, BHOPAL, MADHYA PRADESH-462001, Phone No :9425010313  
 EMail Id :drvknichlani@hotmail.com  
 Mobile No. : 9425010313  
 Permanent Account No : AAAAB8847K Date of Incorporation : 28/08/2009  
 Status : AOP Resident Status Resident  
 Previous year : 2016-2017 Assessment Year : 2017-2018  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession OTHERS - 1001 (EDUCATIONAL RESEARCH AND DEVELOPMENT)

### Computation of Total Income

| Income Heads                       | Income Before Set off | Income After Set off |
|------------------------------------|-----------------------|----------------------|
| Income from House Property         | 0                     |                      |
| Income From Business or Profession | 0                     |                      |
| Income from Capital Gains          | 0                     |                      |
| Income from Other Sources          | 662669                | 6626                 |
| <b>Gross Total Income</b>          |                       | <b>6626</b>          |
| Less : Deduction under Chapter VIA |                       | 6626                 |
| <b>Total Income</b>                |                       | <b>6626</b>          |
| Rounding off u/s 288A              |                       |                      |
| Income Taxable at Normal Rate      |                       | 662670               |
| Income Taxable at Special Rate     |                       | 0                    |

### TAX CALCULATION

|   |        |              |
|---|--------|--------------|
| Basic Exemption Limit Rs.               | 250000 |              |
| Tax at Normal Rates                     | 57534  |              |
| <b>Total Tax</b>                        |        | <b>57534</b> |
| Add : Education Cess                    |        | 580          |
| <b>Total</b>                            |        | <b>580</b>   |
| Add : Secondary & Higher Education Cess |        | 59           |
| <b>Total</b>                            |        | <b>113</b>   |
| Less : TDS/TCS                          |        | -54          |
| <b>Assessed Tax</b>                     |        | <b>54</b>    |
| Less : Tax Deposited u/s 140A           |        | 54           |
| <b>Amount Refundable</b>                |        | <b>54</b>    |
| Amount Refundable Rounded Off u/s 288 B | 54510  |              |

**COMPREHENSIVE DETAIL**

**Income From Other Sources**

662669

Other Income

|                   |         |         |
|-------------------|---------|---------|
| MEMBERSHIP FEES   | 5300    | 8151713 |
| DONATION RECEIVED |         |         |
| OTHER RECEIPTS    | 30000   |         |
| FDR INTEREST      | 7918599 |         |
| DISCOUNT RECEIVED | 62564   |         |
|                   | 135250  |         |

**Total Income**

8151713

Less: Expenses

|                       |         |  |
|-----------------------|---------|--|
| REPAIR & MAINTENANCE  | 3000    |  |
| REFRESHMENT EXP       | 4414    |  |
| PHOTOGRAPHY EXP       | 3000    |  |
| OFFICE EXP            | 9200    |  |
| MOMENTO EXP           | 8560    |  |
| MISC EXP              | 23080   |  |
| POSTAGE & COURIER     | 20030   |  |
| CONVEYANCE EXP        | 451813  |  |
| CONFERENCE EXP        | 6087497 |  |
| MEDICAL EXP           | 4360    |  |
| FLOWER DECORATION     | 1200    |  |
| COURIER EXP           | 7564    |  |
| CME & HOTEL           | 223673  |  |
| BANK CHARGES          | 2512    |  |
| ACCOUNTING FEES       | 5000    |  |
| AUDIT FEES            | 11800   |  |
| ADVERTISEMENT EXP     | 24660   |  |
| PRINTING & STATIONARY | 507703  |  |
| TENT HOUSE DECORATION | 18985   |  |
| TELEPHONE EXP         | 4551    |  |
| TRAVELLING EXP        | 66332   |  |

**Total Expenses**

7489044

**Balance Income**

662669

**Total of Other Sources**

662669

**Tax Deducted/Collected at Source Details**

| Deductor/Employer's Name                     | TAN        | Section | Amount Paid   | TDS Amount   | Allow. Amt.  |
|--|------------|---------|---------------|--------------|--------------|
| SHREY NUTRACEUTICALS & HERBALS PVT. LTD.     | DELS25706C | 194J    | 155000        | 15500        | 15500        |
| <b>Total</b>                                 |            |         | <b>155000</b> | <b>15500</b> | <b>15500</b> |
| APPASAMY ASSOCIATES                          | CHEA02666G | 194I    | 250000        | 25000        | 25000        |
| EYEGEAR OPTICS INDIA PRIVATE LIMITED         | HYDE01713F | 194I    | 139130        | 13913        | 13913        |
| FDC LIMITED                                  | MUMF03524D | 194I    | 60000         | 6000         | 6000         |
| SUNWAYS (INDIA) PRIVATE LIMITED              | MUMS35997D | 194I    | 60000         | 6000         | 6000         |
| <b>Total</b>                                 |            |         | <b>509130</b> | <b>50913</b> | <b>50913</b> |
| INTAS PHARMACEUTICALS LIMITED                | AHMI00350A | 194C    | 310000        | 6200         | 6200         |
| NEOTECH MEDICAL PVT. LTD                     | AHMN00653C | 194C    | 60000         | 1200         | 1200         |
| OMNI LENS PVT.LTD                            | AHMO00247C | 194C    | 60000         | 1200         | 1200         |
| SPECTRA VISION                               | AHMS09644F | 194C    | 50000         | 1000         | 1000         |
| ALLERGAN INDIA PRIVATE LIMITED               | BLRA01142B | 194C    | 281600        | 5632         | 5632         |
| ALCON LABORATORIES (INDIA) PRIVATE LIMITED   | BLRA01811F | 194C    | 350000        | 7000         | 7000         |
| BIOMEDIX OPTOTECHNIK & DEVICES PVT LTD       | BLRB00880F | 194C    | 100000        | 2000         | 2000         |
| CARL ZEISS INDIA (BANGALORE) PRIVATE LIMITED | BLRC09103D | 194C    | 80000         | 1600         | 1600         |
| MICRO LABS LIMITED                           | BLRM02191A | 194C    | 60000         | 1200         | 1200         |
| DIRECTORATE OF PUBLIC RELATION GOVT. OF M.P. | BPLD00944G | 194C    | 100000        | 2000         | 2000         |
| ALEMBIC PHARMACEUTICALS LIMITED              | BRDA03515B | 194C    | 60000         | 1200         | 1200         |
| BAUSCH & LOMB INDIA PRIVATE LIMITED          | DELB04689G | 194C    | 350000        | 7000         | 7000         |

|                                       |            |      |                |              |              |
|---------------------------------------|------------|------|----------------|--------------|--------------|
| METRO SYSTEMS AND SURGICALS           | DELM17595E | 194C | 50000          | 1000         | 1000         |
| AJANTA PHARMA LIMITED                 | MUMA08396D | 194C | 100000         | 2000         | 2000         |
| JAGRAT NATWAR DAVE                    | MUMJ08677E | 194C | 150000         | 3000         | 3000         |
| MY HEALTHSKAPE MEDICALS PVT LTD       | MUMM18869E | 194C | 45000          | 900          | 900          |
| SUN PHARMA LABORATORIES LIMITED       | MUMS76383G | 194C | 60000          | 1200         | 1200         |
| ABBOTT MEDICAL OPTICS PRIVATE LIMITED | RTKA04229B | 194C | 60000          | 1200         | 1200         |
| <b>Total</b>                          |            |      | <b>2326600</b> | <b>46532</b> | <b>46532</b> |
| SENSES PHARMACEUTICALS LIMITED        | BLRS30904G | 194  | 8160           | 816          | 816          |
| <b>Total</b>                          |            |      | <b>8160</b>    | <b>816</b>   | <b>816</b>   |

**Details : Tax Deposited u/s 140A**

| Bank and Branch | BSR Code | Dated      | ChallanNo. | Amount |
|-----------------|----------|------------|------------|--------|
|                 | 0013283  | 11/10/2017 | 02504      | 10     |

| Summary Information In a case where regular books of account of business or profession are not maintained |      |                 |   |                              |  |
|---|------|-----------------|---|------------------------------|--|
| Balance Sheet   |      | Profit And Loss |   | Profit And Loss (Profession) |  |
| Cash Balance  | 7450 | Gross receipts  | 0 |                              |  |
|   |      | Gross profit    | 0 |                              |  |
|   |      | Expenses        | 0 |                              |  |
|   |      | Net profit      | 0 |                              |  |

Return Filing Due Date : 31/07/2017  
 Due Date Extended upto : 05/08/2017  
 Interest Calculated Upto : 14/11/2017

Return Filing Section :  
 Notification No :

**Details of Bank Accounts :**

No of Bank Account :- 1

| Sr.No. | IFS Code    | Name & Branch   | Account No. | Type    | Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh) |
|--------|-------------|---|-------------|---------|--|
| 1      | SBIN0010140 | STATE BANK OF INDIA-GANDHI MEDICAL COLLEGE, BHOPAL BHOPAL | 35276638664 | Current | NA   |

Verified By : VIJAY NICHLANI