


FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM				Assessment Year <b>2015 - 16</b>	
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)							
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name INSTITUTION OF RAILWAY ELECTRICAL ENGINEER					PAN AAAT11279H	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7		
	O/O THE CHIEF ELECTRICAL ENGINEER (CONST.)		NORTHERN RAILWAY,				
	Road/Street/Post Office		Area/Locality		Status AOP(Trusts)		
	Town/City/District		State		Pin		
	NEW DELHI		DELHI		110002		
	Designation of AO (Ward / Circle)		EXEMPTION WARD 1(1), NSK		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		826596970280915		Date(DD-MM-YYYY) 28-09-2015		
	1 Gross Total Income				1 0		
	2 Deductions under Chapter-VI-A				2 0		
3 Total Income				3 0			
a Current Year loss, if any				3a 0			
4 Net Tax Payable				4 0			
5 Interest Payable				5 0			
6 Total Tax and Interest Payable				6 0			
7 Taxes Paid				7 0			
a Advance Tax		7a 0					
b TDS		7b 115285					
c TCS		7c 0					
d Self Assessment Tax		7d 0					
e Total Taxes Paid (7a+7b+7c +7d)							
8 Tax Payable (6-7e)				7e 115285			
9 Refund (7e-6)				8 0			
10 Exempt Income		Agriculture		9 115285			
		Others		10 0			
VERIFICATION							
I, <u>INSTITUTION OF RAILWAY ELE</u> son/ daughter of <u>SIL H. S. AGARWAL</u> , holding Permanent Account Number <u>ACDPG9007G</u> 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 2015-16. I further declare that I am making this return in my capacity as <u>GEN. SECY</u> and I am also competent to make this return and verify it.							
Signature		Date		Place		NEW DELHI	
26-09-2015							
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:							
Identification No. of TRP		Name of TRP				Counter Signature of TRP	
For Office Use Only		Filed from IP address 120.59.215.121					
Receipt No							
Date							
Seal and signature of receiving official		 AAAT11279H07826596970280915B1E52AC48A5BCE6C97E3F5D0130D01F2FB6208FF					
Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 <u>irenewdelhi@gmail.com</u>							



# Institution of Railway Electrical Engineers New Delhi

**President**  
R.P.Nibariya  
(Addl. Member Elect.-Rly. Bd.)

**Patron**  
Navin Tandon  
(Member Electrical-Rly. Bd.)

**Hony. Genl. Secretary**  
Sunil Goyal  
(C.E.E. N.Rly.)

## RETURN OF INCOME ( ITR - 7 )

**Name** INSTITUTION OF RAILWAY ELECTRICAL ENGINEERS  
**D. O. F.** 29.07.1995  
**Address** O/o The Chief Electrical Engineer ( Const. )  
Northern Railway, Tilak Bridge,  
New Delhi - 110002  
**Previous Year** 31.03.2015  
**Assessment Year** 2015 - 2016  
**PAN / Ward** AAATI 1279 H / DLI / RANGE - 1  
**Bank A/c & MICR** SB A/c 20373872161 / 110010005 / ALLA0210619

### Gross Receipt:

### Amount (Rs.)

1.	Interest from Bank on FDRs & Saving A/c	6,27,612.00	
2.	Delegation Participation / Sponsorship	<u>35,87,850.00</u>	42,15,462.00
	Less: Application of Income		<u>44,08,565.00</u>
	Accumulation of the Funds		
	Less: Permissible Accumulation of Income i.e. 15% of Gross Receipts	6,32,319.00	
	Exemption claimed U/s 11(1)(2)	<u>0.00</u>	
4.	Taxable Income		NIL
5.	Tax Payable		NIL
6.	Less: TDS vide Form 16 A		
7.	Refundable		(-) 1,15,285.00

**For INSTITUTION OF RAILWAY ELECTRICAL ENGINEERS**

*Rite Arora*  
Treasurer

*Sunil Goyal*  
INSTITUTION OF  
ELECT. ENGINEERS

C/o CHIEF ELECTRICAL ENGINEER (CONST.), NORTHERN RAILWAY  
TILAK BRIDGE, NEW DELHI - 110 002 (PHONE: 23387198 TELE/FAX : 011-23387336)



# Institution of Railway Electrical Engineers New Delhi

**President**  
**R.P.Nibariya**  
(Addl. Member Elect.-Rly. Bd.)

**Patron**  
**Navin Tandon**  
(Member Electrical-Rly. Bd.)  
**Details of office Bearers**

**Hony. Genl. Secretary**  
**Sunil Goyal**  
(C.E.E. N.Rly.)

S N	Name	Fathers Name	Capacity	PAN No.
1	Sh. Navin Tandon	Late Sh. Benarsi Das. Tandon	Patron	AALPT5701A
2	Sh. R. P. Nibariya	Sh. R. G. Nibariya	President	AASPN4715B
3	Sh. Sunil Goyal	Sh. Hari Shankar Agarwal	Gen. Secy.	ACDPG9007G
4	Sh. R. K. Atoliya	Sh. Dal Chand	Treasurer	ABXPA2383G

INSTITUTION OF RLY.  
ELECT. ENGINEERS

C/o CHIEF ELECTRICAL ENGINEER (CONST.), NORTHERN RAILWAY  
TILAK BRIDGE, NEW DELHI - 110 002 (PHONE: 23387198 TELE/FAX : 011-23387336)





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Sunil Goyal  
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## Institution of Railway Electrical Engineers

### Income & Expenditure Account for the Year ending on 31st March, 2015 ( New Delhi )

<u>Expenditure:</u>	<u>Amount (Rs.)</u>	<u>Income:</u>	<u>Amounts (Rs.)</u>
Actg. & Legal Expenses	7,000.00	Bank / FDR Interest	6,27,612.00
Annual Day Expenses	1,26,535.00	Delegation Participation Fees	6,00,000.00
Bank Charges	805.00	Advertisement & Sponsorship	29,87,850.00
Books & Periodicals	1,000.00	Excess Expenditure over Income	1,93,103.00
Catering Expenses	2,49,425.00		
Conveyance A/c	8,400.00		
Display Expenses	56,363.00		
Depreciation A/c	750.00		
Event Management	5,32,362.00		
Hall Booking Expenses	8,46,184.00		
Honorarium Expenses	14,400.00		
Jit Bags for Seminar	2,97,500.00		
Journal Publishing Expenses	6,11,730.00		
Meeting & Seminar Expenses	2,46,226.00		
Misc. Expenses	21,521.00		
Memento & Tie Expenses	2,48,616.00		
Photography Expenses	10,485.00		
Postage & Stationery A/c	10,676.00		
Printing & Stationery A/c	52,040.00		
RCM Service Tax (DMRC)	22,000.00		
Website Expenses	52,600.00		
Tent, Pandal and Catering Exp.	9,91,947.00		
	<u>44,08,565.00</u>		<u>44,08,565.00</u>

*Compiled from the Books of Accounts and found correct*

( S. C. MAHAJAN )  
Partner - Kumar Mahajan & Co.  
Kumar Mahajan & Co.  
1 - E / 2 , Jhandewallan Extension ,  
New Delhi - 110055  
M. No. : 081016  
PAN : AAAPK 0123 C

for INSTITUTION OF RAILWAY  
ELECTRICAL ENGINEERS

(Secretary)  
INSTITUTION OF RLY.  
ELECT. ENGINEERS

(Treasurer)

# Institution of Railway Electrical Engineers

## Balance Sheet as at 31st March, 2015 ( New Delhi)

<u>Liabilities:</u>		<u>Amount (Rs.)</u>		<u>Assets:</u>		<u>Amounts (Rs.)</u>	
<u>Capital Fund</u>				<u>Fixed Assets</u>			
Opening Balance		35,67,103.00		Opening Balance		7,499.00	
Less : Excess Expenditure		<u>1,93,103.00</u>		Less : Depreciation		<u>750.00</u>	
						6,749.00	
<u>Corpus Fund</u>				<u>Investments</u>			
Opening Balance		22,98,673.00		FDR with Allahabad Bank		54,53,956.00	
Add : Deposited during the Year		<u>0.00</u>		Interest Accrued on FDR		<u>16,65,431.00</u>	
						71,19,387.00	
<u>Infrastructure Fund</u>				<u>Bank Balances</u>			
Opening Balance		29,90,000.00		Allahabad Bank, Delhi		8,60,034.00	
Add : Deposited during the Year		<u>0.00</u>		Cash in Hand		<u>0.00</u>	
				Cash in Hand		0.00	
				<u>Amount Receivable from</u>			
				Bills Receivable - RVNL		4,25,565.00	
				Tax Refund Receivable		26,640.00	
				TDS - FDR		1,09,013.00	
				TDS - Others		1,15,285.00	
						6,76,503.00	
		<u>86,62,673.00</u>				<u>86,62,673.00</u>	

Compiled from the Books of Accounts and found correct

(S. C. MAHAJAN)

Partner - Kumar Mahajan & Co.

Kumar Mahajan & Co.


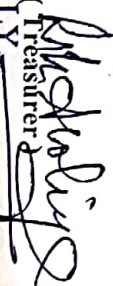
1 - E / 2, Jhandewallan Extension,

New Delhi - 110055

M. No. : 081016

PAN : AAAPK 0123 C

for INSTITUTION OF RAILWAY  
ELECTRICAL ENGINEERS

(Secretary)   
INSTITUTION OF RAILWAY  
ELECT. ENGINEERS  
(Treasurer) 



**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 **INSTITUTION OF RAILWAY ELECTRICAL ENGINEERS , AAATI1279H** [name and PAN of the trust or institution] as at **31/03/2015** 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 institution 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 institution as at **31/03/2015** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2015**

The prescribed particulars are annexed hereto.

Place **NEW DELHI**  
Date **24/09/2015**

Name **S C MAHAJAN**  
Membership Number **081016**  
FRN (Firm Registration Number) **000013N**  
Address **KUMAR MAHAJAN & CO 1-E/  
2, JHANDEWALAN EXTN., NE  
W DELHI - 110055**

**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 ( ₹ )	4408565
2.	Whether the institution 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 finally 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. ( ₹ )	Not Applicable
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

	it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof
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## 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 institution 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 institution 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 institution 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 institution 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 institution 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 institution 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 institution 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 **NEW DELHI**  
Date **24/09/2015**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**S C MAHAJAN**  
**081016**  
**000013N**  
**KUMAR MAHAJAN & CO 1-E/**  
**2, JHANDEWALAN EXTN., NE**  
**W DELHI - 110055**

### Form Filing Details

Revision/Original	Original
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