

**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-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)

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

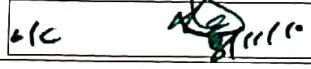
Name <b>INSTITUTION OF RAILWAY ELECTRICAL ENGINEER</b>		PAN <b>AAATI1279H</b>	
Flat/Door/Block No <b>O/O THE CHIFELECTRICAL ENGINEER ( CONST. )</b>	Name Of Premises/Building/Village <b>NORTHERN RAILWAY ,</b>	Form No. which has been electronically transmitted <b>ITR-7</b>	Status <b>AOP(Trusts)</b>
Road/Street/Post Office	Area/Local:ty <b>TILAK BRIDGE</b>		
Town/City/District <b>NEW DELHI</b>	State <b>DELHI</b>	Pin <b>110002</b>	Aadhaar Number
Designation of AO (Ward / Circle) <b>EXEMPTION WARD 1(1), NSK</b>	Original or Revised <b>ORIGINAL</b>		
E-filing Acknowledgement Number <b>519923490251016</b>	Date(DD-MM-YYYY) <b>25-10-2016</b>		

COMPUTATION OF INCOME AND TAX THEREON

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		
a	Advance Tax	7a	0
b	TDS	7b	6000
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	6000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	6000
10	Exempt Income		
	Agriculture	10	0
	Others		0

**VERIFICATION**

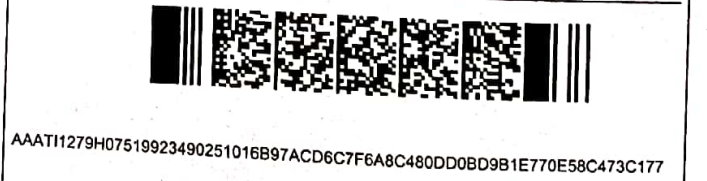
**A**  
 I, **DYAL CHAND DOGRA** son/ daughter of **SH. F. C. DOGRA**, holding Permanent Account Number **AAJPD6416A** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement 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 2016-17. I further declare that I am making this return in my capacity as **GEN. SECY.** and I am also competent to make this return and verify it.

Sign here  Date **17-10-2016** Place **NEW DELHI**

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**  
 Receipt No \_\_\_\_\_ Filed from IP address **116.202.38.123**  
 Date \_\_\_\_\_  
 Seal and signature of receiving official \_\_\_\_\_



Please send the duly signed Form ITR-V to **"Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100,** ITD-CPC will be sent to the e-mail address **ircenewdelhi@gmail.com**



Institution of Railway Electrical Engineers  
New Delhi

President  
Ganga Ram Agarwal  
(Addl. Member Elect. Rly. Bd.)

Patron  
Ashwani Kumar Kapoor  
(Member Electrical-Rly. Bd.)

Hony. Genl. Secretary  
Dayal Dogra  
(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 **31.03.2016**  
Assessment Year **2016 - 2017**  
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	6,71,878.00	
2.	Delegation Participation / Sponsorship	<u>9,58,200.00</u>	16,30,078.00
	Less: Application of Income	11,71,803.00	
	Less : Depreciation	<u>675.00</u>	<u>11,71,128.00</u>
	Accumulation of the Funds		4,58,950.00
	Less: Permissible Accumulation of Income i.e. 15% of Gross Receipts	2,44,512.00	
	Exemption claimed U/s 11(1)(2)	<u>2,14,438.00</u>	
4.	Taxable Income		NIL
5.	Tax Payable		NIL
6.	Less: TDS vide Form 16 A		6,000.00
7.	Refundable		(-) 6,000.00

For INSTITUTION OF RAILWAY ELECTRICAL ENGINEERS

  
Treasurer

  
Secretary



# Institution of Railway Electrical Engineers New Delhi

**President**  
Ganga Ram Agarwal  
(Addl. Member Elect. Rly. Bd.)

**Patron**  
Ashwani Kumar Kapoor  
(Member Electrical-Rly. Bd.)

**Hony. Genl. Secretary**  
Dayal Dogra  
(C.E.E. N.Rly.)

## Details of office Bearers

S N	Name	Fathers Name	Capacity	PAN No.
1	Sh. Ashwani Kumar	Late Sh. B. D. Kapoor	Patron	AAEPK8688 G
2	Sh. Ganga Ram Agarwal	Sh. Mangal Sen	President	AAGPA 1393 L
3	Dayal Chand Dogra	Sh. Faquir Chand Dogra	Gen. Secy.	AAJPD 6416 A
4	Sh. Ajay Kumar Singhal M: 9717630302	Sh. Dinesh Chand Singhal	Treasurer	AJAPS 3056 P



# Institution of Railway Electrical Engineers New Delhi

President  
Ganga Ram Agarwal  
(Addl. Member Elect. Rly. Bd.)

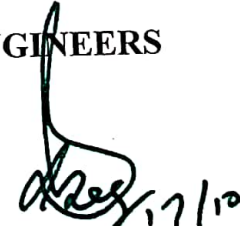
Patron  
Ashwani Kumar Kapoor  
(Member Electrical-Rly. Bd.)

Hony. Genl. Secretary  
Dayal Dogra  
(C.E.E. N.Rly.)

True Copy of the Resolution passed by the Managing Committee meeting of  
INSTITUTE OF RAILWAY ELECTRICAL ENGINEERS, NEW DELHI  
held on 30<sup>th</sup> September, 2016 at New Delhi.

“Resolved that the Association opted for deduction U/s 11(1)(2) of the Income Tax Act, 1961, for the surplus made available for the year ending on 31.03.2016 beyond the permissible limit of 15% under the Income Tax Act. The excess surplus shall be applied in the subsequent year for the attainment of the objects of the Association.”

*For* INSTITUTE OF RAILWAY ELECTRICAL ENGINEERS

  
Gen. Secry.

**Institution of Railway Electrical Engineers**

**Income & Expenditure Account for the Year ending on 31st March, 2016**

<u>Expenditure:</u>	<u>Amount (Rs.)</u>	<u>Income:</u>	<u>Amounts (Rs.)</u>
Actg. & Legal Expenses	7,500.00	Bank / FDR Interest	6,71,878.00
Bank Charges	450.00	Delegation Participation Fees	4,93,200.00
Depreciation A/c	675.00	Other Receipts	54,000.00
Display Expenses	19,718.00	<u>Advertisement &amp; Sponsorship</u>	
Event Management & Cultural Prog.	96,000.00	- Autometers	20,000.00
Hall Booking Expenses	9,500.00	- Central Electronics	21,000.00
Honorarium Expenses	13,200.00	- Faiveley	10,000.00
Kit Bags for Seminar	97,500.00	- Jakson Engineering	50,000.00
Tent & Decoration Expenses	25,000.00	- Jindal Steel	10,000.00
Photography Expenses	24,030.00	- Rays Power	1,00,000.00
Memento & Tie Expenses	1,58,582.00	- Sunedison	2,00,000.00
Postage & Stationery A/c	89,310.00		
R. K. Vir Memorial Lecture	10,000.00		
Catering Expenses for Seminar	5,71,738.00		
Website Expenses	48,600.00		
Excess Income over Exp.	4,58,275.00		
	<u>16,30,078.00</u>		<u>16,30,078.00</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 : AA AFK 0123 C

for INSTITUTION OF RAILWAY  
ELECTRICAL ENGINEERS

(Pres.)

( Gen. Secy. )

( Treasurer )

Institution of Railway Electrical Engineers

Balance Sheet as at 31st March, 2016 (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	33,74,000.00	Opening Balance	6,749.00
Less : Excess Expenditure	<u>4,58,275.00</u>	Less : Depreciation	<u>675.00</u>
			6,074.00
<u>Corpus Fund</u>		<u>Investments</u>	
Opening Balance	22,98,673.00	FDR with Allahabad Bank	71,19,387.00
Add : Deposited during the Year	<u>0.00</u>	Interest Accrued on FDR	<u>6,29,759.00</u>
			77,49,146.00
<u>Infrastructure Fund</u>		<u>Bank Balances</u>	
Opening Balance	29,90,000.00	Allahabad Bank, Delhi	7,23,225.00
Add : Deposited during the Year	<u>0.00</u>		7,23,225.00
		<u>Cash in Hand</u>	
Institution of Engg. & Technology	40,000.00	Cash in Hand	<u>0.00</u>
		<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	1,21,285.00
			6,82,503.00
	<u>91,60,948.00</u>		<u>91,60,948.00</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 : AAAPFK 0123 C

for INSTITUTION OF RAILWAY  
ELECTRICAL ENGINEERS

(Pres.)

(Gen. Secy.)

(Treasurer)