

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
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name HELP LINE HEALTH CARE SOCIETY		PAN AAAAH2819P	
	Flat/Door/Block No NIL	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
	Road/Street/Post Office	BAMUNIMDAM		
	Town/City/District GUWAHATI	State ASSAM	Pin 781021	Status Any other AOP/BOI
	Designation of AO (Ward / Circle) ITO-WARD-3(5), GHY			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 449893240160916		Date(DD-MM-YYYY) 16-09-2016	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	1516
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	1520
	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	0
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture Others	10	

VERIFICATION

I, **NAGEN CHANDRA HUZURI** son/ daughter of **ABHARKHA HUZURI** holding Permanent Account Number **AFKPH2162K** 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 **PRESIDENT** and I am also competent to make this return and verify it.

Sign here Date **16-09-2016** Place **GUWAHATI**

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 111.235.149.105 Date Seal and signature of receiving official	 AAAAH2819P054498932401609168C67E3B308791754FCADAABD1DC090B078A9B8B13
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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 **akhyadhee@yahoo.com**

Name : M/s HELP LINE HEALTH CARE SOCIETY
 Address(O) : HELP LINE HEALTH CARE SOCIETY, NIL, BAMUNIMDAM, GUWAHATI, ASSAM-781021
 Address(R) : NIL, BAMUNIMDAM, GUWAHATI, ASSAM-781021

Permanent Account No : AAAAH2819P Date of Incorporation : 29/12/2004
 Status : AOP Resident Status : Resident
 Previous year : 2015-2016 Assessment Year : 2016-2017
 Ward/Circle : ITO-WARD-3(5), GHY/3 Return : ORIGINAL
 Nature of Business or Profession : SERVICE OTHERS - 714

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	1516	1516
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		1516
Less : Deduction under Chapter VIA		0
Total Income		1516
Rounding off u/s 288A		1520
Income Taxable at Normal Rate		1520
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details	1516
HELP LINE HEALTH CARE SOCIETY	
Net Loss As Per P&L A/c	1516
Add: Items Inadmissible/for Separate Consideration	0
Depreciation Separately Considered	0
Total of Business & Profession	1516

Summary Information In a case where regular books of account of business or profession are not maintained					
Balance Sheet		Profit And Loss			
Cash Balance	18615	Gross profit	1516		
		Net profit	1516		

Return Filing Due Date : 31/07/2016
 Due Date Extended upto : 05/08/2016
 Interest Calculated Upto : 16/09/2016

Return Filing Section :
 Notification No : 225/195/2016/ITA.II

Verified By : NAGEN CHANDRA HUZURI



AUDITOR'S REPORT

We have prepared the Balance Sheet of "HELPLINE HEALTH CARE SOCIETY" BAMUNIMAIDAM, GUWAHATI- 781021, DIST- KAMRUP, ASSAM for the year ended 31st March 2016 and also the Income & Expenditure Account & Receipts & Payments Account for the year ended, which are in agreement with the books of account maintained by the said Society.

We have obtained all the information & Explanation to the best of our knowledge & belief were necessary for the purpose of preparing financial statement. In our Opinion, proper books of account have been kept by the institution, so far as appears from our examination of such books.

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

- a) In the case of Balance Sheet, of the state of affairs of the above named for the year ended 31.03.2016.
- b) In the case of Income & Expenditure Account, of the profit of its accounting year ended for the year ended 31.03.2016.
- c) In the case of the Receipts and Payment Account, the total amount of Receipts and Payment made during the year ended on 31.03.2016.

Date: 16.09.2016
Place: Guwahati



For , A Ray Choudhury & Co.
Chartered Accountants

(Akhyadhee Ray Choudhury)
Partner
M. No. 064664

**HELPLINE HEALTH CARE SOCIETY
BAMUNIMAIDAM, GUWAHATI
DIST- KAMRUP, ASSAM, PIN- 781021**

BALANCESHEET AS ON 31.03.2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
Opening Capital 3,37,472.00		Furniture & Fixtures	1,58,006.00
Add: Excess of Income over		Medical Guide Books	46,070.00
Expenditure <u>1,516.00</u>	3,38,988.00	Medical Equipment	1,55,725.00
<u>Current Liabilities</u>		<u>CURRENT ASSETS</u>	
Loans from Members and well wishers	50,000.00	Cash in Hand 50,647.00	
<u>Outstanding Liabilities</u>		Cash at Bank <u>6,954.00</u>	57,601.00
Audit Fees	5,000.00		
Salary & Electricity Charges	23,414.00		
	<u>4,17,402.00</u>		<u>4,17,402.00</u>

Signed in terms of our separate report even date

Date: 16.09.2016
Place: Guwahati



For A Ray Choudhury & Co.
Chartered Accountants

A. Ray Choudhury

(Akhyadhee Ray Choudhury)
Partner
M. No. 064664

HELPLINE HEALTH CARE SOCIETY
BAMUNIMAIDAM, GUWAHATI
DIST- KAMRUP, ASSAM, PIN- 781021

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>To ADMINISTRATIVE EXPENSES</u>		<u>By, DIRECT INCOME</u>	
" House rent	1,20,000.00	Donation for Public and members	2,40,850.00
" Printing and Stationary	15,235.00	Membership Subscription	16,800.00
" Travelling expenses	25,145.00	Income from clinic	45,650.00
" Honorarium to Doctor	1,00,000.00	Income from sugar test	46,350.00
" Honorarium to Project Director	72,000.00	Received from Npc B, Assam	3,01,668.00
" Honorarium to Research Person	4,000.00	Received from school, The	1,73,260.00
" Payment to Accountant	60,000.00	Assam Academy	
" Payment to Receptionist	48,000.00	Received from Cultural Tour	2,29,500.00
" Payment to Nurses	36,000.00	Miscellaneous Receipts	31,092.00
" Payment to Health Workers	40,000.00		
" Payment to the Volunteer of Spectacles Distribution	75,350.00		
" Payment to the Volunteer of Cultural Tour	7,500.00		
" Payment to Chowkidar	30,000.00		
" Payment to Office Assistant	40,000.00		
" Payment to Paper and Periodicals	1,540.00		
" Electricity Charge	8,424.00		
" Postage and Telegraph	1,565.00		
" Misc. expenses	8,750.00		
" Audit Fees	5,000.00		
<u>SOCIAL ACTIVITY</u>			
Awareness Programme Expenses	40,650.00		
Expenses for Cultural Tour	1,59,000.00		
Expenses for School " The Assam Academy"	1,59,760.00		
<u>MEETING EXPENSES</u>			
Refreshment expenditure	25,735.00		
" Excess of Income over Expenditure	1,516.00		
Total(Rs)	10,85,170.00	Total(Rs)	10,85,170.00

Signed in terms of our separate report even date

Date: 16.09.2016
Place: Guwahati



For A Ray Choudhury & Co.
Chartered Accountants

A. Ray Choudhury

(Akhyadhee Ray Choudhury)
Partner

M. No. 064664

HELPLINE HEALTH CARE SOCIETY
BAMUNIMAIDAM, GUWAHATI
DIST- KAMRUP, ASSAM, PIN- 781021

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2016

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To, opening balance		<u>By ADMINISTRATIVE EXPENSES</u>	
Cash in hand 28,185.00		" House rent	1,20,000.00
Cash at bank <u>25,900.00</u>	54,085.00	" Printing and Stationary	15,235.00
		" Travelling expenses	25,145.00
DIRECT INCOME		" Honorarium to Doctor	1,00,000.00
Donation for Public and members	2,40,850.00	" Honorarium to Project Director	72,000.00
Membership Subscription	16,800.00	" Honorarium to Research Person	4,000.00
Income from clinic	45,650.00	" Payment to Accountant	60,000.00
Income from sugar test	46,350.00	" Payment to Receptionist	48,000.00
Received from Npc B, Assam	3,01,668.00	" Payment to Nurses	36,000.00
Received from school, The Assam Academy	1,73,260.00	" Payment to Health Workers	40,000.00
Received from Cultural Tour	2,29,500.00	" Payment to the Volunteer of Spectacles Distribution	75,350.00
Miscellaneous Receipts	31,092.00	" Payment to the Volunteer of Cultural Tour	7,500.00
		" Payment to Chowkidar	30,000.00
		" Payment to Office Assistant	40,000.00
		" Payment to Paper and Periodicals	1,540.00
		" Electricity Charge	8,424.00
		" Postage and Telegraph	1,565.00
		" Misc. expenses	8,750.00
		" Audit Fees	3,000.00
		<u>SOCIAL ACTIVITY</u>	
		Awareness Programme expenses	40,650.00
		Expenses for Cultural Tour	1,59,000.00
		Expenses for School " The Assam Academy"	1,59,760.00
		<u>MEETING EXPENSES</u>	
		Refreshment expenditure	25,735.00
		<u>CLOSING BALANCE</u>	
		Cash in hand 50,647.00	
		Cash at bank <u>6,954.00</u>	57,601.00
Total(Rs)	11,39,255.00	Total(Rs)	11,39,255.00

Signed in terms of our separate report even date

For A Ray Choudhury & Co.
Chartered Accountants

A. Ray Choudhury

(Akhyadhee Ray Choudhury)
Partner

M. No. 064664

Date: 16.09.2016

Place: Guwahati





"HELPLINE HEALTH CARE SOCIETY"

G. C. BORDOLOI PATH, BAMUNIMAIDAN; GUWAHATI-21

DIST.- KAMRUP (M); ASSAM

BACKGROUND:-

The "HELPLINE HEALTH CARE SOCIETY" is a Voluntary Non-Govt. Organization of Assam was Registered on 29th December, 2004 under Society Registration Act XXI Of 1860, Vide Registration No.- RS/KAM/240/V/654 of 2004-05

As the Society is a Voluntary Organization, it has been working since its inception i.e. 2004 in the field of all around Development aspect according to the Chief aim and objective for the purpose of which the Society initially constituted.

VISION:-

The Vision of the Society is to do for the wellbeing and upliftment of the Society as a whole in general and to safeguard the interests of the poor, innocuous, destitute, downtrodden, oppressed and needy masses irrespective of sex, caste, community & religion in particular and the Society will strictly act as a Charitable Institution for the benefit of the rural and backward urban people of the entire Assam.

MISSION:-

To empower the rural community, particularly the women and the physically challenged people to improved their quality of life and to create a society where these people can live with dignity. To take a very active part in the community mobilization by facilitating different services providing by Govt. of Assam as well as Govt. of India to the common people.

The following activities are performed in the aspect of all-around social development during the year 2015-16.

1. FREE HEALTH CHECK-UP CAMPS:-

The "HELPLINE HEALTH CARE SOCIETY" has organized 3 nos. of Free Health Check-up Camps (Eye, Dental & General) at Kamrup (M), Kamrup(R) & Nalbari Districts. Through these free Health check-up camps we provide free health check-up & free medicine to 217 no's patients. Details list of such free health check-up camps is enclosed.

2. DISTRIBUTION OF FREE SPECTACLE:-

The "HELPLINE HEALTH CARE SOCIETY" has successfully distributed the free spectacles to the school students provided by NPCB, Assam during the months June to August, 2015 in 5 no's of Districts of Assam Namely Kamrup (M), Kamrup, Darang, Nalbari & Barpeta.

3. AWARENESS PROGRAMS:-

a. Awareness program on Anti Tobacco:-

The "HELPLINE HEALTH CARE SOCIETY" has organized an Anti Tobacco awareness camp namely "Dhopat & Gutkhar Smashan Yatra" on the occasion of "World No Tobacco Day 31st May, 2015" at at Baranghati, "The Assam Academy" School premises of our Society. Detail of the program is enclosed.

b. Awareness program on Diabetic care:-

The "HELPLINE HEALTH CARE SOCIETY" has organized an Awareness camp namely "How to prevent Diabetes" a "Diabetic Care camp" on the occasion of "World Diabetes Day 14th November, 2015" at Baranghati, "The Assam Academy" School premises of our Society. Detail of the program is enclosed.

c. Awareness program on HIV/AIDS and Empowerment skill training for physically disable people:-

The "HELPLINE HEALTH CARE SOCIETY" has organized Awareness camps namely "How to stop the transmission of HIV/AIDS from one to another", and Awareness camp to "Empower the disable people & skill training for them", were organized at Baranghati, "The Assam

Academy" School premises of our Society on the occasion of "World AIDS Day 1st December, 2015" and "World Disability Day 3rd December, 2015". Detail of the program is enclosed.

- d. **Cultural Tour for "Krishna Nrityotsav", Mathura:-** The "HELPLINE HEALTH CARE SOCIETY" has organized a Cultural Tour consisting 30 people out of which 12 are participants and 3 volunteers from NGO. The participants participated in Krishna Nrityotsav organized in Mathura, U.P. and we were able to collect 7 prizes from the National Multilingual Competition. Apart from the competition we visited Amritsar, Delhi, Hrisikesh and Haridwar where we viewed all the historical and tourist spots. The tour duration was of 10 days from 19th December to 29th December, 2016.
- e. **Rally on the occasion of World Voter's Day:-** The "HELPLINE HEALTH CARE SOCIETY" has organized a rally consisting young voters from different institutions at Dighali Pukhuri and an awareness program at Rabindra Bhawan at Ambari on 25th January, 2016 on behalf of Election Commission Kamrup (M).
- f. **Awareness program on prevention of Cancer:-**
The "HELPLINE HEALTH CARE SOCIETY" has organized an Awareness camp namely "How to prevent Cancer" on the occasion of "World Cancer Day 4th February, 2016" at Baranghati, "The Assam Academy" School premises of our Society. Detail of the program is enclosed.
- g. **Prize distribution cum Website launching ceremony:-** The "HELPLINE HEALTH CARE SOCIETY" has organized a prize distribution ceremony to reward the winners of the Multilingual Dance Competition "Krishna Nrityotsav" together with the website launching of our NGO on 21st February, 2016 at Press Club, Ambari.
- h. **Awareness program on Women Empowerment:-**
The "HELPLINE HEALTH CARE SOCIETY" has organized an Awareness Camp namely "Promoting Women Education & Knowledge of different facilities provided by Govt. of Assam in the sector of health", on the occasion of "International Women's Day 8th March, 2016" at Baranghati, "The Assam Academy" School premises of our Society. Detail of the program is enclosed.

4. **MEETINGS:-**

In addition of the meeting and seminar held on special occasions. The Society held 6 nos. of Executive Body meeting and two General Body meeting during the year 2015-16.

5. **ACCOUNTS:-**

The Society has started its account of Rs. 28,185/- cash in hand and Rs. 25,900/- at Bank at the beginning of the year 2015-16.

6. **RECEIPT:-**


The "HELPLINE HEALTH CARE SOCIETY" has received all total Rs. 10,85,170/- under different heads including Govt. fund of NPCB, Assam during the year 2015-16.


7. **EXPENDITURE:-**

An amount of Rs. 10,83,654/- was expensed during the year 2015-16. Over and above the activities, the Society performed some other activities which are depicted in the report.

Long Live "HELPLINE HEALTH CARE SOCIETY".

Accepted by the President:


President,
Helpline Health Care Society


General Secretary
HELPLINE HEALTH CARE SOCIETY

Gen. Secy
Helpline Health Care Society