

AUDITOR'S REPORT

We have prepared the Balance Sheet of “**HELPLINE HEALTH CARE SOCIETY**” **BAMUNIM Aidam, Kamrup, PIN-781021**, for the year ended 31st March 2015 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.

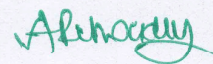
In our opinion, and to the best of our information and according to information given to us, the said accounts give a true and fair view

- a) In the case of Balance Sheet, of the state of affairs of the above named for the year ended 31.03.2015.
- b) In the case of Income & Expenditure Account, of the profit of its accounting year ended for the year ended 31.03.2015.
- c) In the case of the Receipts and Payment Account, the total amount of Receipts and Payment made during the year ended on 31.03.2015.

Date: 06.07.2015
Place: Guwahati



For , A Ray Choudhury & Co.
Chartered Accountants



(Akhyadhee Ray Choudhury)
Partner
M.No. 064664

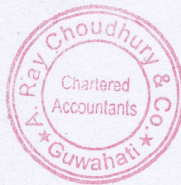
HELPLINE HEALTHCARE SOCIETY
BAMUNIMAIDAM, GUWAHATI
DIST: -KAMRUP (METRO),ASSAM, PIN: 781021

BALANCE SHEET AS AT 31ST MARCH 2015

CAPITAL & LIABILITIES	AMOUNT	PROPERTY & ASSETS	AMOUNT
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	
Op. Capital 336,496.00		Furniture & Fixtures	158,006.00
Add: Surplus 976.00	337,472.00		
<u>CURRENT LIABILITIES</u>		Medical Guide books	46,070.00
Loans From Members & well wisher	50,000.00	Medical equipments	155,725.00
<u>Outsanding Liabilities</u>		<u>CURRENT ASSETS</u>	
Audit fess	3,000.00	Cash in Hand	28,185.00
Salary & electricity Charges	23,414.00	Cash at Bank	25,900.00
TOTAL(Rs.)	413,886.00	TOTAL(RS.)	413,886.00

Signed in Terms our Separate report of even date

Date: 06.07.2015
Place: Guwahati



For A. Ray Choudhury & Co.
Chartered Accountants

Akhyadhee Ray Choudhury

(Akhyadhee Ray Choudhury)
Partner
M.No: 064664

HELPLINE HEALTHCARE SOCIETY
BAMUNIMAIDAM, GUWAHATI
DIST: -KAMRUP (METRO),ASSAM, PIN: 781021

INCOME AND EXPENDITURES ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>Administrative Expenditure</u>		<u>Direct Income</u>	
To,House rent paid	120,000.00	By,Donation from public & members	250,000.00
"printing & stationery	67,750.00	"Membership Subscription	16,884.00
"Travelling expenses	140,615.00	"Misc Receipts	4,500.00
"Honourarium to Doctors	120,000.00	"Income From Clinic	315,980.00
"Honourarium to Nurse Teacher	48,000.00	"Income From Nursing Centre	90,000.00
"Honourarium to project Director	72,000.00	"Income from Sugar test	243,845.00
"Honourarium to Resource person	16,000.00	"Received from state health society,NPCB,Assam for eye Screening	473,250.00
"Payment of Accountant	60,000.00	"Received from School,"The Assam Academy"	15,000.00
"payment of receptionist	48,000.00		
"payment to Nurses	36,000.00		
"Payment of health workers	60,000.00		
"payment of Chowkidar	30,000.00		
"payment of office Assistant	40,000.00		
"paper & pariodicals	1,440.00		
"Electricity charges	25,628.00		
"Postage & Telegrams	5,685.00		
"Misc. Expenses	10,225.00		
"Audit fees	3,000.00		
<u>Social Activities</u>			
"Awarness programme expenses	63,700.00		
"School Eye screening camp	325,115.00		
<u>Meeting Expenses</u>			
Refreshment etc.	115,325.00		
" Excess of Income Over Expenditure	976.00		
TOTAL(Rs.)	1,409,459.00	TOTAL(Rs.)	1,409,459.00

Signed in Terms our Separate report of even date

Date: 06.07.2015
Place: Guwahati



For A. Ray Choudhury & Co.
Chartered Accountants

A. Ray Choudhury

(Akhyadhee Ray Choudhury)
Partner

M.No: 064664

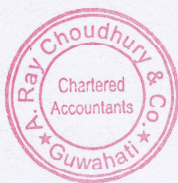
HELPLINE HEALTHCARE SOCIETY
BAMUNIMAIDAM, GUWAHATI
DIST: -KAMRUP (METRO),ASSAM, PIN: 781021

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>To, Opening Balance:-</u>		<u>Administrative Expenditure</u>	
"Cash in hand	3,109.00	By,House rent paid	120,000.00
"Cash at Bank	185,886.00	"printing & stationery	67,750.00
		"Travelling expenses	140,615.00
<u>Direct Income</u>		"Honourarium to Doctors	120,000.00
"Donation from public & members	250,000.00	"Honourarium to Nurse Teacher	48,000.00
"Membership Subscription	16,884.00	"Honourarium to project Director	72,000.00
"Misc Receipts	4,500.00	"Honourarium to Resource person	16,000.00
"Income From Clinic	315,980.00	"Payment of Accountant	60,000.00
"Income From Nursing Centre	90,000.00	"payment of receptionist	48,000.00
"Income from Sugar test	243,845.00	"payment to Nurses	36,000.00
"Received from state health society,NPCB,Assam for eye Screening	473,250.00	"Payment of health workers	60,000.00
"Received from School,"The Assam Academy"	15,000.00	"payment of Chowkidar	30,000.00
"Loans From member & well Wishers	50,000.00	"payment of office Assistant	40,000.00
		"paper & periodicals	1,440.00
		"Electricity charges	25,628.00
		"Postage & Telegrams	5,685.00
		"Misc. Expenses	10,225.00
		"Audit fees	3,000.00
		"loan from member & Well wishers	185,886.00
		<u>Social Activities</u>	
		"Awarness programme expenses	63,700.00
		"School Eye screening camp	325,115.00
		<u>Meeting Expenses</u>	
		Refreshment etc.	115,325.00
		<u>CLOSING BALANCE</u>	
		"Cash in hand	28,185.00
		" Cash at Bank	25,900.00
TOTAL(Rs.)	1,648,454.00	TOTAL(Rs.)	1,648,454.00

Signed in Terms our Separate report of even date

Date: 06.07.2015
Place: Guwahati



For A. Ray Choudhury & Co.
Chartered Accountants

A. Ray Choudhury

(Akhyadhee Ray Choudhury)

Partner

M.No: 064664

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 2015 - 16
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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	Area/Locality BAMUNIMDAM		
	Town/City/District GUWAHATI	State ASSAM	Pin 781021	Status
	Designation of AO (Ward / Circle) ITO-WARD-3(5), GHY			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 898135480021215		Date(DD-MM-YYYY) 02-12-2015	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	976
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	980
	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 2015-16. 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 **02-12-2015** 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 **111.235.149.57**

Date
 Seal and signature of receiving official



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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
 Mobile No. : 9707736789
 Permanent Account No : AAAAH2819P
 Status : AOP
 Previous year : 2014-2015
 Ward/Circle : ITO-WARD-3(5), GHY/3
 Nature of Business or Profession : SERVICE OTHERS - 714
 Date of Incorporation : 29/12/2004
 Resident Status : Resident
 Assessment Year : 2015-2016
 Return : ORIGINAL

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	976	976
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		976
Less : Deduction under Chapter VIA		0
Total Income		976
Rounding off u/s 288A		980
Income Taxable at Normal Rate		980
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		976
HELP LINE HEALTH CARE SOCIETY		
Net Loss As Per P&L A/c	976	
Add: Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
Total of Business & Profession		976

Summary Information in a case where regular books of account of business or profession are not maintained					
Balance Sheet		Profit And Loss			
Cash Balance	28185	Gross profit	976		
		Net profit	976		

Return Filing Due Date : 31/07/2015
 Due Date Extended upto : 07/09/2015

Return Filing Section :
 Notification No : 225/154/2015/ITA.II

ANNUAL REPORT 2014-15
"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/645 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 2014-15:

1. FREE HEALTH CHECK-UP CAMPS:-

The "HELPLINE HEALTH CARE SOCIETY" has organized 2 nos. of Free Health Check-up Camps (Eye, Dental & General) at Kamrup(R) & Nalbari Districts. Through these free Health check-up camps we provide free health check-up & free medicine to 256 no's patients. Details list of such free health check-up camps is enclosed.

2. SCHOOL EYE SCREENING:-

The "HELPLINE HEALTH CARE SOCIETY" has performed the School eye screening program in 6 no's Districts of Assam partially during April, 2014 with the help of 5 efficient screening team including 3 health workers and 1 Ophth. Asstt. in each group.

3. AWARENESS PROGRAMS:-

a. 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 Baihata Chariali Nursing Centre premises of our Society on the occasion of "World AIDS Day 1st December, 2014" and "World Disability Day 3rd December, 2014". Detail of the program is enclosed.

b. 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, 2015" at Baihata Chariali Nursing Centre premises of our Society. Detail of the program is enclosed.

P. T. O.

P. T. O.

c. **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, 2014" at Baihata Chariali Nursing Centre premises of our Society. Detail of the program is enclosed.

d. **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, 2014" at Baihata Chariali Nursing Centre premises of our Society. Detail of the program is enclosed.

e. **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, 2014" at Baihata Chariali Nursing Centre 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 2014-15.

5. **ACCOUNTS:-**

The Society has started its account of Rs. 3109/- cash in hand at the beginning of the year 2014-15.



6. **RECEIPT:-**



The "HELPLINE HEALTH CARE SOCIETY" has received all total Rs.14,09,459/- under different heads including NPCB, Assam during the year 2014-15.

7. **EXPENDITURE:-**

An amount of Rs. 14,08,483/- was expensed during the year 2014-15. 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:



General Secretary
HELPLINE HEALTH CARE SOCIETY
- Gen. Secy


AUDIT REPORT

We have prepared the Balance Sheet of "HELPLINE HEALTHCARE SOCIETY" BAMUNIMADAM, DIST: KAMRUP(M) GUWAHATI- 781021 for the year ended 31st March 2014 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 trust.

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 31.03.2014.
- b) In the case of Income & Expenditure Account, of the profit of its accounting year ended for the year ended 31.03.2014.
- c) In the case of the Receipts and Payment Account, the total amount of Receipts and Payment made during the year ended on 31.03.2014.

Date: 30/08/2014
Place: Guwahati



For, A Ray Choudhury & Co.
Chartered Accountants

A Ray Choudhury

(Akhyadhee Ray Choudhury)
Partner
M.No. 064664

HELPLINE HEALTHCARE SOCIETY
 BAMUNIMADAM, GUWAHATI
 DIST:-KAMRUP (METRO),ASSAM, PIN: 781021

BALANCE SHEET AS AT 31ST MARCH 2014

CAPITAL & LIABILITIES		AMOUNT	PROPERTY & ASSETS		AMOUNT
CAPITAL FUND			FIXED ASSETS		
Op. Capital	3,38,255.00		Furniture & Fixtures		
Less:-Deficit	1,759.00	3,36,496.00	Op. Balance	1,23,690.00	
			Add:-New	34,316.00	1,58,006.00
CURRENT LIABILITIES			Medical Guide books		46,070.00
Loans From Members & well wisher	2,09,800.00		Medical equipments		1,55,725.00
			CURRENT ASSETS		
Outsanding Liabilities			Cash in Hand	3,109.00	
Audit fess	2,500.00		Cash at Bank	1,85,886.00	1,88,995.00
TOTAL(Rs.)		5,48,796.00	TOTAL(RS.)		5,48,796.00

Signed in Terms our Separate report of even date

Date: 30.08.2014

Place: Guwahati



For A. Ray Choudhury & Co.
 Chartered Accountants

Akhyadhee Ray Choudhury
 (Akhyadhee Ray Choudhury)
 Partner
 M.No: 064664

HELPLINE HEALTHCARE SOCIETY
BAMUNIMADAM, GUWAHATI
DIST: -KAMRUP (METRO),ASSAM, PIN: 781021

INCOME AND EXPENDITURES ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, <u>Administrative Expenditure</u>	-	By, Members Subscription	16,884.00
" Payment to Doctor	1,20,000.00	" Public Donation	3,750.00
" Payment to N/Teacher	72,000.00	" Received From clinic	21,500.00
" Payment to P/Director	96,000.00	" From Nursing centre	33,000.00
" Payment to Orth.Asstt	96,000.00	" From Sugae test	23,615.00
" Payment to R/person	32,000.00	" Received from SSA, govt. of Assam	12,19,765.00
" Payment to Accountant	72,000.00	" Received from school" The Assam Academy" under the society	3,04,960.00
" payment to Receptionist	48,000.00		
" Payment to Nurses	48,000.00		
" payment to Heath worker	1,08,000.00		
" Payment to Chowkidar	36,000.00	" Excees of Expenditure over Income	1,759.00
" House Rent	1,20,000.00		
" Printing & Stationery	38,975.00		
" Travelling expenses	1,04,500.00		
" Refreshment	1,31,318.00		
" Paper & Periodicals	8,120.00		
" Electricity bill	18,325.00		
" Telephone bill	25,850.00		
" Postage & Telegraph	7,525.00		
" School eye screening camps	45,750.00		
" Awareness camps	1,84,570.00		
" Payment to"Assam Academy school"	2,09,800.00		
" Audit fess	2,500.00		
TOTAL(Rs.)	16,25,233.00	TOTAL(Rs.)	16,25,233.00

Signed in Terms our Separate report of even date

Date: 30.08.2014

Place: Guwahati



For A. Ray Choudhury & Co.
Chartered Accountants

Akhyadhee
(Akhyadhee Ray Choudhury)
Partner
M.No: 064664

HELPLINE HEALTHCARE SOCIETY
BAMUNIMADAM, GUWAHATI
DIST: -KAMRUP (METRO),ASSAM, PIN: 781021

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>To, Opening Balance:-</u>		<u>Administrative Expenditure</u>	
"Cash in hand	4,390.00	By, Payment to Doctor	1,20,000.00
"Cash at Bank	36,56,470.00	" Payment to N/Teacher	72,000.00
" Members Subscription	16,884.00	" Payment to P/Director	96,000.00
" Public Donation	3,750.00	" Payment to Orth.Asstt	96,000.00
" Received From clinic	21,500.00	" Payment to R/person	32,000.00
" From Nursing centre	33,000.00	" Payment to Accountant	72,000.00
" From Sugae test	23,615.00	" payment to Receptionist	48,000.00
" Received from SSA,govt .of Assam	12,19,765.00	" Payment to Nurses	48,000.00
" Received from school" The Assam Academy"under the soceity	3,04,960.00	" payment to Heath worker	1,08,000.00
" Loans from Members & well wishers	2,09,800.00	" Payment to Chowkidar	36,000.00
		" House Rent	1,20,000.00
		" outstanding liabilities	30,15,860.00
		" Loan From Members & Well wishers	6,32,230.00
		" Printing & Stationery	38,975.00
		" Travelling expenses	1,04,500.00
		" Refreshment	1,31,318.00
		" paper & periodicals	8,120.00
		" Electricity bill	18,325.00
		" Telephone bill	25,850.00
		" Postage & telegraph	7,525.00
		" School eye screening camps	45,750.00
		" Awareness camps	1,84,570.00
		" Purchase of furniture	34,316.00
		" Payment to "Assam Academy school"	2,09,800.00
		<u>CLOSING BALANCE</u>	
		"Cash in hand	3,109.00
		" Cash at Bank	1,85,886.00
TOTAL(Rs.)	54,94,134.00	TOTAL(Rs.)	54,94,134.00

Signed in Terms our Separate report of even date

Date: 30.08.2014

Place: Guwahati



For A. Ray Choudhury & Co.
Chartered Accountants

A. Ray Choudhury
(Akhyadhee Ray Choudhury)
Partner
M.No: 064664

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-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 2014 - 15	
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 BAMUNIMDAM		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office	Area/Locality			
	Town/City/District GUWAHATI	State ASSAM	Pin 781021	Status	
	Designation of AO (Ward / Circle) ITO-WARD-3(5), GHY		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 342448660010914	Date(DD-MM-YYYY) 01-09-2014			
	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	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		
VERIFICATION					
I, NAGEN CHANDRA HUZURI son/ daughter of ABIARKHA HUZURI , holding Permanent Account Number AFKPH12162K 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 2014-15. 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	01-09-2014	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 111.235.149.85					
Date					
Seal and signature of receiving official	AAAAH2819P053424486600109145B194C77A46631515DC4E24C4852406C56F26D5C				
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 akhvadhee@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
 Mobile No. : 9707736789
 Permanent Account No. : AAAAH2819P Date of Incorporation : 29/12/2004
 Status : AOP Resident Status : Resident
 Previous year : 2013-2014 Assessment Year : 2014-2015
 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	-1759	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
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		
HELP LINE HEALTH CARE SOCIETY		0
Net Profit As Per P&L A/c	-1759	
Add: Items Inadmissible for Separate Consideration	0	
Depreciation Separately Considered	0	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Business Income(Ordinary) Cannot C/F	2014-2015	1759

Summary information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss	
Cash Balance	3109	Gross profit	-1759
		Net profit	-1759

Return Filing Due Date : 31/07/2014

ANNUAL REPORT 2013-14
"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/645 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 2013-14.

1. FREE HEALTH CHECK-UP CAMPS:-

The "HELPLINE HEALTH CARE SOCIETY" has organized 5 nos. of Free Health Check-up Camps (Eye, Dental & General) at different places of Assam including Nalbari & Kamrup Districts. Through these free Health check-up camps we provide free health check-up & free medicine to 916 no's patients. Details list of such free health check-up camps is enclosed.

2. SCHOOL EYE SCREENING:-

The "HELPLINE HEALTH CARE SOCIETY" has performed the School eye screening program in 7 no's Districts of Assam partially with the help of 5 efficient screening team including 4 members in each group.

Financial Year	Total No. of students Screened	Total No. of students having Refractive Error	Total No. of free spectacles provided
2013-14	3,05,334	36,496	14727 No's

3. AWARENESS PROGRAMS:-

a. 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 The Assam Academy premise, Kayan, Kamrup on the occasion of "World AIDS Day 1st December, 2013" and "World Disability Day 3rd December, 2013". Detail of the program is enclosed.

P. T. O.

b. 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, 2014" at The Assam Academy premise, Kayan, Kamrup. Detail of the program is enclosed.

c. 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, 2013" at The Assam Academy premise, Kayan, Kamrup. Detail of the program is enclosed.

d. 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, 2014" at The Assam Academy premise, Kayan, Kamrup. Detail of the program is enclosed.

e. 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, 2013" at The Assam Academy premise, Kayan, Kamrup. Detail of the program is enclosed.

4. SIKSHA SAMBAD:-

The "HELPLINE HEALTH CARE SOCIETY" has conduct Siksha Sambad under Siksha Ka Haq Abhiyan at all Education Block of Cachar, Karimganj and Hailakandi districts. Through the Survey cum community mobilization program towards education to all the Society has visited all Govt. and provincialized Schools (5160 no's) of above mentioned districts. We conclude the entire programme by collecting the assessment tools (booklets) and submitted them to the DMC office of concern district. We have also collected the completion certificate from the DMC office.

5. MEETINGS:-

In addition of the meeting and seminar held on special occasions. The Society held 8 nos. of Executive Body meeting and two General Body meeting during the year 2013-14.

6. ACCOUNTS:-

The Society has started its account of Rs. 4,390/- cash in hand at the beginning of the year 2013-14.


7. RECEIPT:-


The "HELPLINE HEALTH CARE SOCIETY" has received all total Rs. 16,25,233/- under different heads as well as GIA from NPCB, Assam and SSA, Assam during the year 2013-14.

8. EXPENDITURE:-

An amount of Rs. 16,26,992/- was expensed during the year 2013-14. 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:
HELPLINE HEALTH CARE SOCIETY


General Secretary
HELPLINE HEALTH CARE SOCIETY
HELPLINE HEALTH CARE SOCIETY

AUDIT REPORT

We have prepared the Balance Sheet of "HELP LINE HEALTH CARE SOCIETY" BAMUNIMADAM, GUWAHATI, DIST- KAMRUP, ASSAM, PIN-781021 for the year ended 31st March 2013 and also the Income & Expenditure Account for the year ended, which are in agreement with the books of account maintained by the said trust.

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 31.03.2013.
- b) In the case of Income & Expenditure Account, of the profit of its accounting year ended for the year ended 31.03.2013.
- c) In case of Receipts and payments Account, of the total receipts & expenditure of its accounting period ended 31.03.2013.

Date: 01.11.2013
Place: Guwahati



For , A Ray Choudhury & Co.
Chartered Accountants

A Ray Choudhury

(Akhyadhee Ray Choudhury)
Partner
M.No. 064664

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

BALANCESHEET AS ON 31.03.2013

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
Opening Capital	3,38,565.00		Furniture & Fixture		1,23,690.00
Add: Surplus during the year	<u>1,120.00</u>	3,39,685.00	Medical Guide Books		46,070.00
CURRENT LIABILITIES			Medical Equipment		1,55,725.00
Outstanding Liabilities		30,15,860.00	CURRENT ASSETS		
Loan & Advances from Members & well wishers		6,30,740.00	Cash in Hand	4,330.00	
			Cash at Bank	<u>36,56,470.00</u>	36,60,800.00
Total(Rs)		<u>39,86,285.00</u>	Total(Rs)		<u>39,86,285.00</u>

Signed in terms of our separate report even date

Date: 01.11.2013
Place: Guwahati



For A Ray Choudhury & Co.
Chartered Accountants

A Ray Choudhury
(Akhyadhee Ray Choudhury)
Partner
M. No. 064664

[Handwritten signature]

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2013

Expenditure	Amount	Income	Amount
To, Payment to Doctor	360,000.00	By, Members Subscription	1,250.00
Payment to Nursing		" Publice Donation	2,250.00
Teacher	144,000.00	" Received from Clinic	29,200.00
Payment to Project		" From Hepatitis 'B' Camp	45,800.00
Director	288,000.00	" Form Nursing Centre	62,550.00
Payment to Training		" Received from Sugar test	22,450.00
In-charges	264,000.00	" GIA from NPCB, Assam for the	500,000.00
Payment to Oph. Asstt.	900,000.00	Celebration of Eye Donation	
Payment to Resource		Fortnight	
persons	252,000.00	" GIA from NPCB, Assam for	2,100,000.00
Payment to Accountant	120,000.00	School Eye Screening	
Payment to	192,000.00	" Conduct House to House Survey	97,075.00
Receptionists		in Tinsukia Town (CTS) from	
Payment to Nurses	1,152,000.00	SSA, Assam	
Payment to Health	2,880,000.00		
Workers		" GIA from NPCB, Assam for School	7,057,400.00
Payment to Chowkidars	96,000.00	Eye Screening	
Payment to siksha		" Misc. Income	8,200.00
Clubs & Volunteers	1,545,555.00		
House Rent	156,000.00	" Excess of Expenditure over Income	310.00
Printing & Stationary	187,370.00		
Traveling Expenses	137,160.00		
Refreshment	174,650.00		
Paper & Periodicals	89,980.00		
Electricity Bill	18,788.00		
Telephone Bill	47,845.00		
Postage and Telegram	6,957.00		
School Eye Screening			
Camps	59,440.00		
Awareness Camps	853,740.00		
Audit fees	1,000.00		
Excess of Income over			
Expenditure			
Total(Rs)	9,926,485.00	Total(Rs)	9,926,485.00

Signed in terms of our separate report even date

Date: 01.11.2013
Place: Guwahati



For A Ray Choudhury & Co.
Chartered Accountants

Akhyadhee
(Akhyadhee Ray Choudhury)
Partner
M. No. 064664

[Handwritten signature]

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

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2013

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To, Opening Balance		By, ADMINISTRATIVE EXPENDITURE	
Cash in Hand	14,822.00	Payment to Doctor	360,000.00
Cash at Bank	<u>3,014,118.00</u>	Payment to Nursing	
Members Subscription	1,250.00	tecacher	144,000.00
Public Donation	2,250.00	Payment to Project	
Received from Clinic	29,200.00	Director	288,000.00
From Hepatitis 'B' Camp	45,800.00	Payment to Training	
Nursing Centre	62,550.00	In -charges	264,000.00
Received from Sugar test	22,450.00	Payment to Opht. Asstt.	900,000.00
CIA from NPCB, Assam for the	500,000.00	Payment to Resource	
celebration of Eye Donation		persons	252,000.00
Fortnight		Payment to Accountant	120,000.00
CIA from NPCB, Assam for	2,100,000.00	Payment to	192,000.00
School Eye Screening		Receptionists	
Conduct House to House Survey	97,075.00	Payment to Nurses	1,152,000.00
Tinsukia Town (CTS) from		Payment to Health	2,880,000.00
SA, Assam		workers	
Eye Screening	7,057,400.00	Payment to Chowkidars	96,000.00
Misc. Income	8,200.00	Payment to siksha	
Loan & Advances from Members	632,230.00	doots & Volunteers	1,545,555.00
& well wishers		House Rent	156,000.00
		printing & Ststionary	187,370.00
		Traveling Expenses	137,160.00
		Refreshment	174,650.00
		Paper & Periodicals	89,980.00
		Electricity Bill	18,788.00
		Telephone Bill	47,845.00
		Postage and Telegram	6,957.00
		School Eye Screening	9,012,305.00
		Camps	59,440.00
		Awareness Camps	853,740.00
		Audit fees	1,000.00
		By Closing Balance	
		Cash in Hand	4,390.00
		Cash at bank	3,656,470.00
Total(Rs)	13,587,345.00	Total(Rs)	13,587,345.00

Date: 01.11.2013
Place: Guwahati



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

B.D.

FORM

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

ITR-V

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHA), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature] .
(Please see Rule 12 of the Income-tax Rules, 1962)

2013 - 14

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	Area/Locality BAMUNIMDAM		
Town/City/District GUWAHATI	State ASSAM	Pin 781021	Status Any other AOP
Designation of AO (Ward / Circle)	ITO-WARD-3(5), GHY	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	840076980271113	Date(DD-MM-YYYY)	27-11-2013

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	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	

VERIFICATION

I, NAGEN CHANDRA HUZURI son/ daughter of ABHARKHA HUZURI, holding permanent account number AFKPH2162Ksolemnly 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/ fringe benefits 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 and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2013-14. 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 [Signature] Date 27-11-2013 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 111.235.149.47

Date

Seal and signature of receiving official



AAAAH2819P058400769802711133323B8AF083B54BAAD28E55BF107A96F97F343A7

Please furnish 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 receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address akhyadhee@yahoo.com

Name : M/s HELP LINE HEALTH CARE SOCIETY Code :- HELP LINE
 Address(O) : NIL, BAMUNIMDAM, GUWAHATI, ASSAM-781021
 Address(R) : NIL, BAMUNIMDAM, GUWAHATI, ASSAM-781021
 Mobile No. : 9707736789
 Permanent Account No : AAAAH2819P Date of Incorporation : 29/12/2004
 Status : AOP Resident Status : Resident
 Previous year : 2012-2013 Assessment Year : 2013-2014
 Ward/Circle : ITO-WARD-3(5), GHY/3 Return : ORIGINAL
 Nature of Business or Profession : Service Others

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	-310	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
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		
HELP LINE HEALTH CARE SOCIETY		0
Net Profit As Per P&L A/c	-310	
Add: Items Inadmissible for Separate Consideration	0	
Depreciation Separately Considered	0	
Depreciation Allowed as Per IT Act	0	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Business Income(Ordinary) Cannot C/F	2013-2014	310

Return Filing Due Date : 05/08/2013

Handwritten signature/initials

ANNUAL REPORT 2012-13
"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/645 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 2012-13.

1. FREE HEALTH CHECK-UP AND HEPATITIS-B & TYPHOID VACCINATION CAMPS:-

The "HELPLINE HEALTH CARE SOCIETY" has organized 5 nos. of Free Health Check-up Camps (Eye, Dental & General) at different places of Assam including Darang, Nalbari, Udalguri, Kamrup (M) and Kamrup Districts. Through these free Health check-up camps we provide free health check-up & free medicine to 571 no's patients.

We have organized 5 no's of Hepatitis-B & Typhoid Vaccination camps at different places of Assam where 2,190 no's of children were vaccinated with proper schedule and as per the immunization rule. Details list of such free health check-up camps is enclosed.

2. SCHOOL EYE SCREENING:-

The "HELPLINE HEALTH CARE SOCIETY" has performed the School eye screening program in 22 no's Districts of Assam partially with the help of 5 efficient screening team including 4 members in each group.

Financial Year	No. of School visited	Total No. of students Screened		Total No. of students having Refractive Error	
		Target	Achievement	Target	Achievement
2012-13	917	3,47,109	4,24,328	24,297	63,305

3. AWARENESS PROGRAMS:-

a. Celebration of Eye Donation Fortnight, World Glaucoma Day for NPCB, Assam:-

The "HELPLINE HEALTH CARE SOCIETY" has organized 2 no's of awareness programs to celebrate the "27th Eye Donation Fortnight" as per order of NPCB, Assam at Pub-Nalbari College Auditorium and Baihata Chariali Girls' High School Auditorium respectively.

P. T. O.



The Society has also celebrate "World Glaucoma Day" by organizing 3 no's of Mega Rally, 5 no's Mega Camp and 12 General Camp at 13 different Districts of Assam such as Dhemaji, North Lakhimpur, Sonitpur, Nagaon, Golaghat, Jorhat, Sivsagar, Dibrugarh, Tinsukia, Darang, Kamrup (M), Kamrup and Nalbari. Details list of such awareness programs is enclosed.

b. Awareness program on HIV/AIDS:-

The "HELPLINE HEALTH CARE SOCIETY" has organized one of awareness program on HIV/AIDS at Belkona, Kamrup. Detail of the program is enclosed.

c. Awareness program on Cancer & Diabetic care:-

The "HELPLINE HEALTH CARE SOCIETY" has organized one of awareness program on Cancer & Diabetic care at Mangaldoi Commerce College, Darang. Detail of the program is enclosed.

d. Awareness program on Anti Tobacco:-

The "HELPLINE HEALTH CARE SOCIETY" has organized one of awareness program on Anti Tobacco at P. B. Doulpukhuripar Girls' High School, Dimu. Detail of the program is enclosed.

e. Awareness program on Women Empowerment:-

The "HELPLINE HEALTH CARE SOCIETY" has organized one of awareness program on Women Empowerment at Dahi H. S. School, Darang. Detail of the program is enclosed.

f. Awareness program on Empowerment skill training for physically disable people:-

The "HELPLINE HEALTH CARE SOCIETY" has organized one of awareness program on Empowerment of disables at Puthimar, Baihata Chariali. Detail of the program is enclosed.

4. CHILD TRACKING SYSTEM SURVEY:-

The "HELPLINE HEALTH CARE SOCIETY" has conduct House hold Survey under Child Tracking System (CTS) at Tinsukia Urban Block as per the order of SSA, Assam by visiting each and every house hold as well as the floating population of pocket areas (Survey done in more than 22000 house hold and pocket areas).

5. SIKSHA SAMBAD:-

The "HELPLINE HEALTH CARE SOCIETY" has conduct Siksha Sambad under Siksha Ka Haq Abhiyan at all Education Block of Cachar, Karimganj and Hailakandi districts. Through the Survey cum community mobilization program towards education to all the Society has visited all Govt. and provincialized Schools (5160 no's) of above mentioned districts.

6. MEETINGS:-

In addition of the meeting and seminar held on special occasions. The Society held 8 nos. of Executive Body meeting and two General Body meeting during the year 2012-13.

7. ACCOUNTS:-

The Society has started its account of Rs. 14,822/- cash in hand at the beginning of the year 2012-13.

8. RECEIPT:-

The "HELPLINE HEALTH CARE SOCIETY" has received all total Rs. 99,26,485/- under different heads as well as GIA from NPCB, Assam and SSA, Assam during the year 2012-13.



P. T. O.

9. EXPENDITURE:-

An amount of Rs. 99,26,795/- was expensed during the year 2012-13. 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
HELPLINE HEALTH CARE SOCIETY



General Secretary
HELPLINE HEALTH CARE SOCIETY
Gen. Secy
Helpline Health Care Society



AUDITOR'S REPORT

We have prepared the Balance Sheet of "HELPLINE HEALTH CARE SOCIETY", BAMUNIMAIDAN, GUWAHATI, DIST- KAMRUP, ASSAM, PIN-781021" for the year ended 31st March 2012 and the Income & Expenditure Account and Receipts & Payments Account for the period ended, which are in agreement with the books of account and relevant records produced before us by the said organization.

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 above named so far as appears from our examination of books, subject to the comments given below.

- a) In the case of Balance Sheet, of the state of affairs of the above named for the period ended 31st March 2012.
- b) In the case of Income and Expenditure Account, of the profit of its accounting year ended for the period ended 31st March 2012.
- c) In the case of Receipts and Payment Account, of the total receipts & expenditure of its accounting period ended 31st March 2012.

For, A. Ray Choudhury & Co.
Chartered Accountants

Date: 17.01.2013
Place: Guwahati



A. Ray Choudhury

(A Ray Choudhury)
Partner
M.No. 064664

HELPLINE HEALTH CARE SOCIETY
 BAMUNIM AidAN, GUWAHATI
 DIST: KAMRUP, ASSAM, PIN-781021

BALANCE SHEET AS AT 31.03.2012

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
Opening Capital	337,330.00		Furniture & Fixture	123,690.00	
Add: Excess of Income over Expenditure	1,235.00	338,565.00	Medical Guide Book	46,070.00	
			Medical Equipment	155,725.00	
CURRENT LIABILITIES			CURRENT ASSETS		
Outstanding Salary (As per Schedule "A")		3,015,860.00	Cash In Hand	14,822.00	
			Cash at Bank	3,014,118.00	
		3,354,425.00			3,354,425.00

Signed in terms of our separate report even date

Date: 17/01/2013
 Place: Guwahati



For, A Ray Choudhury & Co.
 Chartered Accountants

A Ray Choudhury
 (A Ray Choudhury)
 Partner, M.No:064664

**HELPLINE HEALTH CARE SOCIETY
BAMUNIM AidAN, GUWAHATI
DIST: KAMRUP, ASSAM, PIN-781021**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2012

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Salary to Doctor	1,018,800.00	By, Members Subscription	18,000.00
" Salary to Nursing Teacher	141,240.00	" Public Donation	13,000.00
" Salary to Project Director	205,680.00	" Received from Clinic	237,826.00
" Salary to Training in Charge	175,680.00	" Received from Hepatitis "B" Camp	240,760.00
" Salary to Physio Therapist	115,560.00	" From Nursing Centre	110,000.00
" Salary to Opht. Astt.	652,740.00	" Received from Sugar Test & etc.	78,900.00
" Salary to Resource Person	189,120.00	" Received from Physio Therapy	194,000.00
" Salary to Accountants	83,460.00	" From NPCB, ASSAM for School Eye Screening	3,700,000.00
" Salary to Receptionist	128,400.00	" Celebration of World Glaucoma day and other awareness camp	2,550,000.00
" Salary to Nurse	569,400.00	" Miscellaneous Income	6,200.00
" Salary to Health Worker	642,000.00		
" Salary to Chowkider	25,680.00		
" House Rent	126,000.00		
" Printing & Stationery	13,840.00		
" Travelling Expenses	497,500.00		
" Refreshment	466,800.00		
" Paper & Periodicals	18,620.00		
" Electricity Bill	18,000.00		
" Telephone Bill	11,900.00		
" Postage & Telegram	2,340.00		
" School Eye Screening Camps	144,231.00		
" Awareness Camps	1,832,000.00		
" Miscellaneous Expenditure	67,460.00		
" Audit Fees	1,000.00		
" Excess of Income over Expenditure	1,235.00		
	7,148,686.00		7,148,686.00

Signed in terms of our separate report even date

Date: 17/01/2013
Place: Guwahati



For, A Ray Choudhury & Co.
Chartered Accountants
A Ray Choudhury
(A Ray Choudhury)
Partner, M.No:064664

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

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2012

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>To, Opening Capital</u>		<u>ADMINISTRATIVE EXPENDITURE</u>	
Cash in Hand	11,845.00	By, Salary to Doctor	254,700.00
" Members Subscription	18,000.00	" Salary to Nursing Teacher	11,770.00
" Public Donation	13,000.00	" Salary to Project Director	51,420.00
" Received from Clinic	237,826.00	" Salary to Training in Charge	58,560.00
" Received from Hepatitis "B" Camp	240,760.00	" Salary to Physio Therapist	9,630.00
" From Nursing Centre	110,000.00	" Salary to Ophth. Asst.	108,790.00
" Received from Sugar Test & etc.	78,900.00	" Salary to Resource Person	189,120.00
" Received from Physio Therapy	194,000.00	" Salary to Accountants	13,910.00
" From NPCB, ASSAM for School Eye Screening	3,700,000.00	" Salary to Receptionist	21,400.00
" Celebration of World Glaucoma day and other awareness camp	2,550,000.00	" Salary to Nurse	94,900.00
" Miscellaneous Income	6,200.00	" Salary to Health Worker	107,000.00
		" Salary to Chowkider	10,700.00
		" House Rent	126,000.00
		" Printing & Stationery	13,840.00
		" Travelling Expenses	497,500.00
		" Refreshment	466,800.00
		" Paper & Periodicals	18,620.00
		" Electricity Bill	18,000.00
		" Telephone Bill	11,900.00
		" Postage & Telegram	2,340.00
		" School Eye Screening Camps	144,231.00
		" Awareness Camps	1,832,000.00
		" Miscellaneous Expenditure	67,460.00
		" Audit Fees	1,000.00
		<u>Closing Balance</u>	
		Cash in Hand	14,822.00
		Cash at Bank	3,014,118.00
	7,160,531.00		7,160,531.00

Signed in terms of our separate report even date

Date: 17/01/2013
Place: Guwahati



For, A Ray Choudhury & Co.
Chartered Accountants

A. Ray Choudhury
(A Ray Choudhury)
Partner, M.No:064664

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

SCHEDULE "A"- OUTSTANDING SALARY

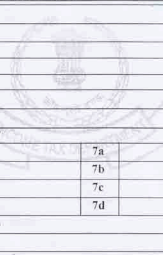
DESIGNATION	Outstanding Salary
Doctor	764,100.00
Nursing Teacher	129,470.00
Project Director	154,260.00
Training in Charge	117,120.00
Physio Therapist	105,930.00
Opht. Asstt.	543,950.00
Resource Person	NIL
Accountants	69,550.00
Receptionist	107,000.00
Nurse	474,500.00
Health Worker	535,000.00
Chowkider	14,980.00
TOTAL	3,015,860.00



FORM ITR-V **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2012 - 13**
 [Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature) .
 (Please see Rule 12 of the Income-tax Rules, 1962)


PERSONAL INFORMATION AND THE RETURN FOR 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	Area/Locality BAMUNIMDAM		
	Town/City/District GUWAHATI	State ASSAM	Pin 781021	Status Any other AOP
Designation of AO (Ward / Circle) ITTO-WARD-3(5), GHY			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 840030670271113		Date(DD-MM-YYYY) 27-11-2013		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	1235
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	1240
	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		




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/ fringe benefits 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 and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2012-13. 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 07-11-2013 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 111.235.149.47	 AAAAH2819P058400306702711133094273CD55C8301ACE774ABAB3AF9A3137FCBF2
Date	Seal and signature of receiving official	

Please furnish 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 receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address akhyadhee@yahoo.com

Name : M/s HELP LINE HEALTH CARE SOCIETY Code :- HELP LINE
 Address(O) : NIL, BAMUNIMDAM, GUWAHATI, ASSAM-781021
 Address(R) : NIL, BAMUNIMDAM, GUWAHATI, ASSAM-781021
 Mobile No. : 9707736789
 Permanent Account No : AAAAH2819P Date of Incorporation : 29/12/2004
 Status : AOP Resident Status : Resident
 Previous year : 2011-2012 Assessment Year : 2012-2013
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : Service Others

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	1235	1235
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		1235
Less : Deduction under Chapter VIA		0
Total Income		1235
Rounding off u/s 288A		1240
Income Taxable at Normal Rate		1240
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		
HELP LINE HEALTH CARE SOCIETY		1235
Net Profit As Per P&L A/c	1235	
Total of Business & Profession		1235

Return Filing Due Date : 31/08/2012

ANNUAL REPORT 2011-12
"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/645 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 2011-12.

1. FREE HEALTH CHECK-UP AND HEPATITIS-B & TYPHOID VACCINATION CAMPS:-

The "HELPLINE HEALTH CARE SOCIETY" has organized 26 nos. of Free Health Check-up Camps (Eye, Dental & General) at different places of Assam including Darang, Nalbari, Udalguri, Kamrup (M) and Kamrup Districts. Through these free Health check-up camps we provide free health check-up & free medicine to 4401 no's patients.

We have organized 68 no's of Hepatitis-B & Typhoid Vaccination camps at different places of Assam where 17594 no's of children were vaccinated with proper schedule and as per the immunization rule. Details list of such free health check-up camps is enclosed.

2. SCHOOL EYE SCREENING:-

The "HELPLINE HEALTH CARE SOCIETY" has performed the School eye screening program in all 27 districts of Assam partially with the help of 5 efficient screening team including 4 members in each group.

Financial Year	No. of School visited	Total No. of students Screened		Total No. of students having Refractive Error	
		Target	Achievement	Target	Achievement
2011-12	841	1,81,818	5,17,218	12,727	44,841
		82,645		5,786	
		3,47,109		24,297	

P. T. O.

(Handwritten signature)

3. AWARENESS PROGRAMS:-

a. Awareness program on Eye and other services provided by NPCB, Assam:-

The "HELPLINE HEALTH CARE SOCIETY" has organized 13 no's of awareness programs on Eye and other services provided by NPCB, Assam at different places of Assam such as Mangaldoi Commerce College, Dahi H. S. School, Bihubhanga High School, Belkona, Undolajhar, Puthimar, Gorpot Bapuji M. E. School, P. B. Doulpukhuripar Girls' High School, Bihdia, Kharupetia, Baihata Chariali, Bonbhag Khata Dihjari High School and Chapornoi Mandakata Nodipar L. P. School. The society has celebrated Eye Donation Fortnight and world sight day with great success. Details list of such awareness programs is enclosed.

b. Awareness program on HIV/AIDS:-

The "HELPLINE HEALTH CARE SOCIETY" has organized 11 no's of awareness programs on HIV/AIDS at different places of Assam such as Mangaldoi Commerce College, Dahi H. S. School, Bihubhanga High School, Belkona, Undolajhar, Puthimar, Gorpot Bapuji M. E. School, P. B. Doulpukhuripar Girls' High School, Baihata Chariali, Bonbhag Khata Dihjari High School and Chapornoi Mandakata Nodipar L. P. School. Details list of such awareness programs is enclosed.

c. Awareness program on Cancer & Diabetic care:-

The "HELPLINE HEALTH CARE SOCIETY" has organized 11 no's of awareness programs on Cancer & Diabetic care at different places of Assam such as Mangaldoi Commerce College, Dahi H. S. School, Bihubhanga High School, Belkona, Undolajhar, Puthimar, P. B. Doulpukhuripar Girls' High School, Kharupetia H. S. School, Baihata Chariali, Bonbhag Khata Dihjari High School and Chapornoi Mandakata Nodipar L. P. School. Details list of such awareness programs is enclosed.

d. Awareness program on Anti Tobacco:-

The "HELPLINE HEALTH CARE SOCIETY" has organized 7 no's of awareness programs on Anti Tobacco at different places of Assam such as Mangaldoi Commerce College, Dahi H. S. School, Bihubhanga High School, Undolajhar, P. B. Doulpukhuripar Girls' High School, Baihata Chariali, and Puthimari. Details list of such awareness programs is enclosed.

e. Awareness program on Women Empowerment:-

The "HELPLINE HEALTH CARE SOCIETY" has organized 6 no's of awareness programs on Women Empowerment at different places of Assam such as Mangaldoi Commerce College, Dahi H. S. School, Bihubhanga High School, Undolajhar, Belkona and Puthimari. Details list of such awareness programs is enclosed.

f. Awareness program on Empowerment skill training for physically disable people:-

The "HELPLINE HEALTH CARE SOCIETY" has organized 11 no's of awareness programs on Empowerment of disables at different places of Assam such as Mangaldoi Commerce College, Dahi H. S. School, Bihubhanga High School, Belkona, Undolajhar, Puthimar, Gorpot Bapuji M. E. School, P. B. Doulpukhuripar Girls' High School, Bihdia, Kharupetia H. S. School and Chapornoi Mandakata Nodipar L. P. School. Details list of such awareness programs 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 one General Body meeting during the year 2011-12.

P. T. O.



5. ACCOUNTS:-

The Society has started its account of Rs. 11,845/- at the beginning of the year 2011-12.

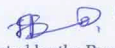
6. RECEIPT:-

The "HELPLINE HEALTH CARE SOCIETY" has received all total Rs. 71,48,686/- under different heads as well as GIA from NPCB, Assam during the year 2011-12.

7. EXPENDITURE:-

An amount of Rs. 71,47,451/- was expensed during the year 2011-12. 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

