

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . <small>(Please see Rule 12 of the Income-tax Rules, 1962)</small>	Assessment Year 2017-18
-------------------	---	-----------------------------------

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GLOBAL RESEARCH EDUCATION AND TRAINING FOUNDATION		PAN AAATG4396H		
	Flat/Door/Block No B4/21	Name Of Premises/Building/Village GREAT FOUNDATION		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office KRISHNA KEWAL NAGAR	Area/Locality KONDHWA ROAD			
	Town/City/District PUNE	State MAHARASHTRA	Pin/Zip Code 411040	Status AOP/BOI	
	Designation of AO (Ward / Circle) EXEMPTION WARD 1(2), PUNE			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 179037480190817		Date(DD-MM-YYYY) 19-08-2017		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	16469
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	16470
	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	6723
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c+7d)	7e	6723	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	6720	
10	Exempt Income			
	Agriculture	10	0	
	Others		0	


VERIFICATION

I, MS VINEY KIRPAL son/ daughter of GURMUKHSINGH KIRPAL, holding Permanent Account Number ABJPK3246N solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as TRUSTEE and I am also competent to make this return and verify it.

Sign here Viney Kirpal Date 19-08-2017 Place PUNE

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 Date Seal and signature of receiving official	Filed from IP address <u>49.35.22.93</u>  AAATG4396H071790374801908179EEFCC36FC126052B5D6A534EE7BF04DD5856BBF
---	---

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address sudhirtaoni@yahoo.com

o/c

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule 17 (1)]

GLOBAL REASERCH EDUCATION AND TRAINING FOUNDATION
B-4/21, Krishna Keval Nagar, Kondhawa Road, Pune - 411048

Balance sheet
As on 31st March 2017

FUNDS & LIABILITIES	Amount (Rs.)	Amount (Rs.)	PROPERTY AND ASSETS	Amount (Rs.)	Amount (Rs.)
Trust Funds or Corpus		1000	Immovable properties (at Cost)		
Balance As per last Balance Sheet	1000	0			
Adjustment during the year (give details)	0	0	Fixed Assets		149168
Other Earmarked Funds (created under the provisions of the trust deed) or scheme out of the income			Furniture & Fixture	68185	
Depreciation Funds			Computer	47458	
Sinking Funds			Battery back up system	28569	
Reserve Fund			Digital Handy cam	2148	
Any other fund			Printer	2808	
Loans (secured or Unsecured)			Investments		2276437
From trustees			(a) Fixed Deposit Account	717968	
From others			(b) Other Investments	1558469	
Provision & Liabilities		313480	Advance		0
For expenses	125185		To trustees		
For advance			To Employees		
For rent and other deposits			To Contractors		
For sundry credit Balances	188295		To Lawyers		
			To Other		
Income and expenditure Accounts		2357538	Income Outstanding		
Balance as per last Balance sheet	2949164		Rent		0
less-Appropriation if any			Interest		0
Add: Excess of income over Expenditure			Other Income		
Less: deficit	-591626		TDS receivable		12223
			Cash and Bank Balance		234190
			Cash	6812	
			ICICI Bank (FCRA Account)	131188	
			ICICI Bank (SB Account)	68278	
			SBH Bank SB Account	27912	
Total Rs.		2672018	Total Rs.		2672018

As per our report of even date

For Sudhir Taori & Co.
Chartered Accountants
FRN 123288W

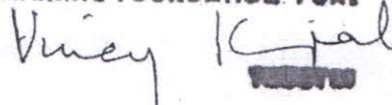
CA Preeti Gandhi
Partner
MRN 110388
Pune
8/10/2017

For GLOBAL REASERCH EDUCATION AND TRAINING FOUNDATION
**For GLOBAL RESEARCH EDUCATION
AND TRAINING FOUNDATION, PUNE**

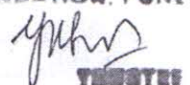

Trustee Trustee

TRUSTEE

**For GLOBAL RESEARCH EDUCATION
AND TRAINING FOUNDATION, PUNE**


TRUSTEE

**For GLOBAL RESEARCH EDUCATION
AND TRAINING FOUNDATION, PUNE**


TRUSTEE

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [Vide Rule 17 (1)]

GLOBAL RESEARCH EDUCATION AND TRAINING FOUNDATION

B-4/21, Krishna Keval Nagar, Kondhawa Road, Pune - 411048

Income & Expenditure Account
for the year ending 31st March 2017

EXPENDITURE	Rs.	Income	RS.
To Expenditure in respect of properties		By Interest [accrued]/[realized]	
To Rent, Rates, & taxes cesses	3117	On Securities	
To Repairs and maintenance	40069	On Loan	
To Salaries		On Bank A/c	16403
To Insurance		By Dividend	
To Donation Paid		By Donation received	
To Other Expenses	3602	In cash	45488
To Establishment Expenses	368328	In Bank A/c	1444444
To Remuneration to Trustees		In kind	
To Legal expenses		By CSR Donation	771648
To Audit Fees	17700	By Grants	
To Contribution and fees		By Foreign contribution	
To Amount written of		By Other Income	10179
(a) Bad Debts			
(b) Loan Scholarship			
(c) Irrecoverable rent			
(d) Other item			
To Miscellaneous Expenses	805		
To Depreciation	84679		
To Amounts transferred to Reserve or specific Fund			
To Expenditure on objects of the trust			
(a) Religious			
(b) Educational	2361488		
(c) Medical Relief			
(d) Relief of poverty			
(e) Other charitable object			
Excess of Income over Expenditure	-591626		
Total	2288162	Total	2288162

As per our report of even date

For Sudhir Taori & Co.
Chartered Accountants
FRN. 123288W

Pandhi
CA Preeti Gandhi
Partner
MRN 110388
Pune
8/10/2017

For GLOBAL RESEARCH EDUCATION AND TRAINING FOUNDATION
For GLOBAL RESEARCH EDUCATION AND TRAINING FOUNDATION, PUNE
For GLOBAL RESEARCH EDUCATION AND TRAINING FOUNDATION, PUNE

[Signature]
Trustee

TRUSTEE

Trustee

Viney K Jial
TRUSTEE

For GLOBAL RESEARCH EDUCATION AND TRAINING FOUNDATION, PUNE

[Signature]
TRUSTEE

