


Name of the Assessee	MOBILE PAYMENT FORUM OF INDIA - MPFI
Address	House No: 7-23, Plot No.4 & 5(P) Shantiniketan, Near Sai Siddhartha Nagar School, Sai Siddhartha Nagar, Dammaiguda, Nagaram, Secunderabad 500301, Telengana
Constitution	Reg.Society & Reg.(Under Process) U/s 12 of IT ACT
Date Of Registration	31/03/2009
Financial Year	2013-14
Assessment Year	2014-15
P A N	AABAM2866Q
Range	Exemption Circle
Bank details	State Bank of India
Branch	New Mallepally, Hyderabad
Account No	30888500135
MICR Code	500002028
IFSC CODE	SBIN0008027
Phone No	9440803813
Email Id	mpfi@idrft.ac.in

Computation Of Total Income

<u>Income from Other Sources :</u>	<u>Amt (Rs)</u>
Net Profit as per Income & Expenditure A/c.	109,263
Taxable Income	<u>109,260</u>
Tax payable on total Income	32,779
Add: Education Cess @3%	983
Total tax	<u>33,762</u>
Add: Interest U/S 234 A	61
Total tax liability	<u>33,823</u>
Less: TDS deducted	<u>27,654</u>
Tax payable	<u><b>6,170</b></u>

for and behalf of the Society  
for Mobile Payment Forum of India

  
Vasant Manwadkar  
Treasurer  
**Treasurer, MPFI**

  
V.N.Sastry  
Executive Secretary  
**Dr. V.N. SASTRY**  
**Executive Secretary, MPFI**

  
A.P.Hota  
Chairman  
**A.P. HOTA**  
**Chairman, MPFI**



**MOBILE PAYMENT FORUM OF INDIA (MPFI)**  
BALANCE SHEET AS AT 31-03-2014

LIABILITIES	Amt Rs.	ASSETS	Amt Rs.
<b>Capital Account</b>		<b>Fixed Assets</b>	
Corpus Fund		Furnitures & Fixtures	79,597
Add: Surplus during the year	3,959,084	Computer	2,477
	109,263	Mobile Phone	6,487
Total	4,068,347	Printer	1,120
<b>Current Liabilities</b>		<b>Investments</b>	
Sundry Creditors	10,000	State Bank of India (Investments)	3,112,521
		<b>Current Assets</b>	
		TDS-11-12	21,009
		TDS-12-13	30,592
		TDS-13-14	27,654
		Rent Advance	15,000
		Cash-in-hand	809
		Bank Accounts	781,081
<b>Total</b>	<b>4,078,347</b>	<b>Total</b>	<b>4,078,347</b>

As per our attached report of even date

*for and behalf of the Society*

for Raju & Srinivas  
Chartered Accountants

*for Mobile Payment Forum of India*

A.Venkata Raju  
Partner

*Vasant Manwadkar*

Vasant Manwadkar  
Treasurer

**Treasurer, MPFI**

*V.N.Sastry*

V.N.Sastry  
Executive Secretary

**Dr. V.N. SASTRY**  
Executive Secretary, MPFI

*A.P.Hota*

A.P.Hota  
Chairman  
**A.P. HOTA**  
Chairman, MPFI



**MOBILE PAYMENT FORUM OF INDIA (MPFI)**  
INCOME AND EXPENDITURE FOR THE YEAR ENDING 31-03-2014


EXPENDITURE	Amt Rs.	INCOME	Amt Rs.
Audit Fee	14,045	Membership Fee	
Bank Charges	550	Interest	276,512
Computer Consumables	6,000		
Depreciation	15,384		
Electricity Charges	4,726		
Maintenance of Web Site	11,500		
Postage & Telephones	1,717		
Printing & Stationery	362		
Rent	75,750		
Repairs & Maintenance	1,215		
Salaries	26,000		
Travelling Expenses	10,000		
Net Profit	109,263		
<b>Total</b>	<b>276,512</b>	<b>Total</b>	<b>276,512</b>

As per our attached report of even date  
for Raju & Srinivas  
Chartered Accountants

A.Venkata Raju  
Partner

*for and behalf of the Society*  
*for Mobile Payment Forum of India*

  
Vasant Manwadkar  
Treasurer  
Treasurer, MPFI

  
V.N.Sastry  
Executive Secretary  
**Dr. V.N. SASTRY**  
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A.P.Hota  
Chairman  
**A.P. HOTA**  
Chairman, MPFI



**MOBILE PAYMENT FORUM OF INDIA (MPFI)**

**DEPRECIATION CALCULATION AS PER INCOME TAX ACT 1961**

S.No.	Description	Gross Block As on 1/4/2013	Additions During the Year	Deletions During the Year	Gross Block As on 31/03/2014	Rate	Depreciation for the Year	W.D.V As on 31/03/2014
1	Furnitures & Fixtures	88441	-	-	88441	10%	8844	79597
2	Computers	6192	-	-	6192	60%	3715	2477
3	Mobile Phone	7632	-	-	7632	15%	1145	6487
3	Printer	2800	-	-	2800	60%	1680	1120
	<b>Total</b>	<b>105065</b>	<b>-</b>	<b>-</b>	<b>16624</b>		<b>15384</b>	<b>89681</b>



*Signature*