INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

	Nai	ne			TO THE RESIDENCE OF THE PARTY O		PAN		
	СН	ILD SUPPORT FOU	NDATION				AACTC482	SH	
THE	Fla	t/Door/Block No	*	Name Of Prem	ises/Building/Vil	llage			
NAND	NO.401 4TH FLOOR							er. ITR-7	
EM	Roa	ad/Street/Post Office		Area/Locality	Area/Locality				
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	NEAR AISHWARYA BAKERY			JP NAGAR 5TH	JP NAGAR 5TH PHASE			/BOI	
NON	Town/City/District			State	State Pin/ZipCode				
RSONA	BANGALORE			KARNATAKA		560078	139(4)-Belated		
id	Assessing Officer Details (Ward/Circle)			WARD 4(3)(3), I	WARD 4(3)(3), BANGALORE				
Ī	e-fil	e-filing Acknowledgement Number 754342591271120							
	1	Gross total income					1	0	
	2	Total Deductions under Chapter-VI-A					2	0	
	3	Total Income					3	0	
哥一		Deemed Total Income under AMT/MAT					3a	0	
COMPUTATION OF INCOME AND TAX THEREON	3b						3b	0	
SREC	4	Net tax payable					4	0	
TATION OF INC	5	Interest and Fee Payable					5	0	
AXA	6	Total tax, interest a				***	6	0	
AND 1	7	Taxes Paid		ce Tax	7a	0	127		
NO.		Taxes raid	b TDS	JA	7b	0			
			e TCS		7e	0			
			d Self Assessme	ssessment 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		griculture			10	0	
		- Oti)thers	The state of the s		<u> </u>	and the second s	

Income Tax Return submitted electronically on	27-11-2020 17:24:46 from IP addre	ess 106.51.241.235	and verified by
GANESH V R	having PAN AEMPV9284P on	27-11-2020 17:24:46	from IP address
106.51.241.235 using Digital Signature C	Certificate (DSC)		*
DSC details: 50679388CN=Capricorn CA 2014,2.5. DISTRICT CENTER,ST=DELHI,2.5	4.51=#131647352c56494b4153204445455020 4.17=#1306313130303932,OU=Certifying A	04255494c44494c47,STREI authority,O=Capricorn Ide	ET=18LAXMI NAGAR ntity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

CHILD SUPPORT FOUNDATION

PAN

Year

AACTC4825H

Form No

10B

Assessment

2019-20

e-Filing Acknowledgement

Number

754495201271120

Date of e-Filing 27/11/2020

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window

For CHILD SUPPORT FOUNDATION
Trustee

jan.	referred to in section 11(2)(b)(ii) or section 11(2)(b) (iii), or	
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3).

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

					of the concern during the previous year-say, Yes/No
1	0	0	0	0	No

Place Date BANGALORE 05/11/2020

5/11/2020 Name

> Membership Number FRN (Firm Registration Number)

Address

<u>ĆA S NARENDRA BABU</u> 211012

0011034S

HEMA KUTEERA NO.1222, G ROUND FLOOR, 6TH CROSS 28TH MAIN J P NAGAR 1ST

PHASE

Form Filing Details

Revision/Original Original Original

This form has been digitally signed by SHIVARAMAIAH NARENDRA BABU having PAN AFSPB4099P from IP Address 106.51.241.235 on 2020-11-27 17:34:41.0.

Dsc SI No and issuer 50515540CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI NAGAR DISTRICT CENTER,ST=DELHI.2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

FORM NO. 10B

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of CHILD SUPPORT FOUNDATION, AACTC4825H [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

1. Refer notes accounts annexure to financial statement of accounts 2. No provision made for Income tax liabilities 3. No Adj ustment made in respect of Deferred assets and Liabilities 4. Stocks are subject to physical verification In our opinion and to the best of our information, and according to information given to $\underline{u}\underline{s}$, the said accounts give a true and

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2019 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019 The prescribed particulars are annexed hereto.

Place

BANGALORE 05/11/2020

Date

Name Membership Number FRN (Firm Registration Number) Address

<u>CAS NARENDRA BABU</u> 211012 00110348 HEMA KUTEERA NO.1222, G ROUND FLOOR, 6TH CROSS 28TH MAIN JP NAGAR 1ST PHASE

ANNEXURE Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1	. Amount of income of the previous year applied to charitable or religious purposes in India during that year (148
2.	(2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previou year (₹)	
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	n Yes 2223
1.	11(1)(c) (Give details)	No
1.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (3)	
	has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof	No
1	option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹)	No
1	Whether, during the previous year, any part of income accum	rulated or set apart for specified purposes under section
(a	has been applied for purposes of	No

No.401, 4th floor, Near Aishwarya Bakery, JP Nagar, 5th Phase, Bangalore -560078

Status: A.O.P (Trust) PANo: AACTC4825H Previous Year Ended :31.03.2019

Assessment Year : 2019-2020

Date of Incorporation: 13.02.2019

STATEMENT OF TOTAL ASSESSABLE INCOME

		Rs.	Rs.
l	INCOME FROM OTHER SOURCE		
	Donation & Charities received		14,820
		<u></u>	14,820
Less:	Applied U/s11(1) (b) 15% of Gross Receipts	2,223	
11	APPLICATION OF FUND		
i	Revenue Expenditure School		
	Event and Awareness Programme	5,860	
	Bank Charges	87	
		5,947	
ii	Capital Expenditure		
	Computer systems	28,000	
		28,000	
	Total Application of fund	36,170	
	Application restricted to		14,820
	Taxable Income		Nil
	Total Income		Nil
h = .			

Note:

The Trust obtained approval U/s 12A of the Income tax Act, 1961
Vide registration No.CIT(EXEMPTIONS)BANGALORE/12AA/2019-20/A/10546 dated 27.09.2019

ii The Trust obtained approval U/s 80G(5)(vi) of the Income tax Act, 1961
Vide registration No.CIT(EXEMPTIONS)BANGALORE/80G/2019-20/A/10242 dated 18.03.2020

Bank Account details
Bank of India
JP Nagar Branch
Sb . 841310110010284
IFSC: BKID0008413

For Child Support Foundation

Trustee

For CHILD SUPPORT FOUNDATION



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Expenditure	Rs	Income	Rs	
Event and Awareness Programme Bank Charges	5,860 87	Donation & Charities received	14,820	
Depreciations	11,200	Dificite for the year	2,327	
Total	17,147	Total	17,147	

As per our report of even date attached

For Child Support Foundation

Trustee Trustee

Place: Bangalore Date: 05.11.2020 For MARENDRA BABU & Co,.

ChSwarendra Babu

Proprietor

MNo.211012, FRN.011034S UDIN: 20211012AAAAFM9369

For CHILD SUPPORT FOUNDATION

Trustee

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31ST MARCH 2019

Rate	W.D.V	Addi	tions	Total	Depr for	W.D.V
of deprn	as on 01.04.18	Before 30.09.18	After 01.10.18	uminana ya i	the year	as on 31.03.19
40%	-	+	28,000	28,000	11,200	16,800
15%	-	-	-	=	-	-
15%	-	-	•	-	-	-
<u>~</u>			28,000	28,000	11,200	16,800
	of deprn 40% 15%	of as on deprn 01.04.18 40% - 15% -	of deprn as on 01.04.18 Before 30.09.18 40% - - 15% - - 15% - -	of deprn as on 01.04.18 Before 30.09.18 After 01.10.18 40% - - 28,000 15% - - - 15% - - -	of deprn as on 01.04.18 Before 30.09.18 After 01.10.18 40% - - 28,000 28,000 15% - - - - - 15% - - - - - -	of deprn as on deprn Before 30.09.18 After 01.10.18 the year 40% - - 28,000 28,000 11,200 15% - - - - - 15% - - - - -

For Child Support Foundation

Trustee Trustee





SCHEDULE ANNEXURE TO BALANCE SHEET AS AT 31.03.2019

Corpus Fund	
	
Additions	2,39,206
Closing Balance	2,39,206
Reserve and Surplus	
Opening Balance	
Deficite for the year	2,327
Closing Balance	2,327
Cash at Bank	
Bank of India Ca 10284	24,733
	24,733
Advance and Deposits	0.00.000
Rental Deposits	2,00,000
	2,00,000
	Closing Balance Reserve and Surplus Opening Balance Deficite for the year Closing Balance Cash at Bank Bank of India Ca 10284 Advance and Deposits

For Child Support Foundation

Trustee Trustee





Status: A.O.P (Trust)

Previous Year Ended: 31.03.2019

PANo: AACTC4825H

Assessment Year : 2019-2020

Date of Incorporation: 13.02.2019

LIST OF TRUSTEE

SI No	Name and Address	PAN		Designation
1	Mr. Vealiya Rairam Ganesh No.28, 2nd floor, 3rd Cross, Nanjappa Compound Bank of Baroda Colony, JP Nagar, 7th Phase Bangalore -560078	AEMPV9284P	6100 5686 2767	Managing Trustee
2	Mrs. Kavitha Chandrashekar Menon No.28, 2nd floor, 3rd Cross, Nanjappa Compound Bank of Baroda Colony, JP Nagar, 7th Phase Bangalore -560078	AQSPM2677B	3500 9218 7987	Trustee
3	Mrs. Sandhya K Murthy No.213, Mahalasa, 14th Cross Main RBI Layout, JP nagar, 6th Phase Bangalore -560078	CBGPM3814B	5380 0780 2984	Trustee

For Child Support Foundation

Trustee

For CHILD SUPPORT FOUNDATION

BALANCE SHEET AS AT 31ST MARCH 2019

Rs	Assets	Rs
2,39,206	Fixed Assets	16,800
2,327	Current Assets Cash on hand Cash at Bank	24,733
	Loans and Advances	2,00,000
2,41,533	Total	2,41,533
	2,39,206 2,327	2,39,206 <u>Fixed Assets</u> 2,327 <u>Current Assets</u> Cash on hand Cash at Bank Loans and Advances

As per our report of even date attached

For Child Support Foundation

Trustee Trustee

Place: Bangalore Date: 05.11.2020 For NARENDRA BABU & Co,.

Narendra Babu Proprietor

MNo.211012, FRN.011034S UDIN: 20211012AAAAFM9369

