

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AACTC4825H		
Name	CHILD SUPPORT FOUNDATIONS		
Address	NO.401 4TH FLOOR, , NEAR AISHWARYA BAKERY, J P NAGAR 5TH PHASE, BANGALORE, KARNATAKA, 560078		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	754612821271120
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)/Tax Payable /(-)/Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)/Tax Payable /(-)/Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)/Tax Payable /(-)/Refundable (17-18)	19	0

Income Tax Return submitted electronically on 27-11-2020 18:00:02 from IP address 106.51.241.235 and verified by

GANESH V R

having PAN AEMPV9284P on 27-11-2020 18:00:02 from IP address 106.51.241.235 using

Digital Signature Certificate (DSC).

DSC details: 50679388CN=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

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	CHILD SUPPORT FOUNDATION	PAN	AACTC4825H
Form No	10B	Assessment Year	2020-21
e-Filing Acknowledgement Number	754443151271120	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
V. Menon
Trustee

FORM NO. 10B

[See rule 17B]

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 FOUNDATIONS**, **AACTC4825H** [name and PAN of the trust or institution] as at **31/03/2020** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

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 Adjustment 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 **us**, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **BAGALORE**
Date **05/11/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

NARENDRA BABU AND CO
211012
011034S
HEMA KUTEERA #1222 GRO
UND FLOOR 6TH CROSS 28T
H MAIN JP NAGAR 1PHASE

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 (₹)	3691135
2.	Whether the trust has exercised the option under clause (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 previous year (₹)	No
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. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	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) (₹)	553670
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an 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 (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto. or	No

M/s. CHILD SUPPORT FOUNDATION

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

Status: A.O.P (Trust)

PANo : AACTC4825H

Date of Incorporation : 13.02.2019

Previous Year Ended :31.03.2020

Assessment Year : 2020-2021

STATEMENT OF TOTAL ASSESSABLE INCOME

	Rs.	Rs.
I INCOME FROM OTHER SOURCE		
Donation and Charities		36,89,103
Bank Interest		2,032
		<hr/>
		36,91,135
Less: Applied U/ s11(1) (b) 15% of Gross Receipts	<hr/>	5,53,670
II APPLICATION OF FUND		
i Revenue Expenditure School		
Project Expenses & Project employee salary	22,31,783	
Rent	6,10,000	
Advertisement & Web Expenses	3,36,276	
Bank Charges	8,570	
Repair and Maintenance	23,060	
Filed Expenses & Awareness programme	1,59,937	
Housing Keeping	53,350	
Medical Expenses	55,000	
Telephone & Postage	84,667	
Travelling Expenses	20,000	
Electricity & Water Charges	32,237	
Printing and Stationery	50,481	
	<hr/>	36,65,361
ii Capital Expenditure		
Computer systems	18,975	
Office Equipment's	6,600	
UPS and Batters	11,000	
	<hr/>	36,575
Total Application of fund	<hr/>	42,55,606
Application restricted to		<hr/>
		36,91,135

For CHILD SUPPORT FOUNDATION
@menon
Trustee

M/s. CHILD SUPPORT FOUNDATION

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

Status: A.O.P (Trust)

PANo : AACTC4825H

Date of Incorporation : 13.02.2019

Previous Year Ended :31.03.2020

Assessment Year : 2020-2021

STATEMENT OF TOTAL ASSESSABLE INCOME

	Rs.	Rs.
Taxable Income		Nil
Total Income		Nil

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
- 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

Amnon

Trustee



For CHILD SUPPORT FOUNDATION
Amnon
Trustee


M/s. CHILD SUPPORT FOUNDATION

BALANCE SHEET AS AT 31ST MARCH 2020

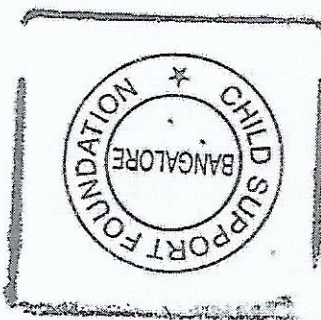
Liabilities	Rs	Assets	Rs
Corpus Fund	2,39,206	<u>Fixed Assets</u>	36,425
Capitla Accounts	11,151	<u>Current Assets</u>	
		Cash on hand	4,202
Loans and Liabilities	7,92,000	Cash at Bank	48,730
		Loans and Advances	9,53,000
Total	<u>10,42,357</u>	Total	<u>10,42,357</u>

As per our report of even date attached

For Child Support Foundation


Trustee Trustee

Place: Bangalore
Date: 05.11.2020



For NARENDRA BABU & Co.,
Chartered Accountants



CA. S. Narendra Babu
Proprietor
MNo: 211012, FRN.011034S
UDIN: 20211012AAAAFN4269

For CHILD SUPPORT FOUNDATION

Trustee

M/s. CHILD SUPPORT FOUNDATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Expenditure	Rs	Income	Rs
Project Expenses & employee salary	22,31,783	Donation and Charities	36,89,103
Rent	6,10,000	Bank Interest	2,032
Advertisement & Web Expenses	3,36,276		
Bank Charges	8,570		
Repair and Maintenance	23,060		
Event and Awareness Programme	1,59,937		
Housing Keeping	53,350		
Medical Expenses	55,000		
Telephone & Postage	84,667		
Travelling Expenses	20,000		
Electricity & Water Charges	32,237		
Printing and Stationery	50,481		
Depreciations	16,950		
Excess of Income over Expenditure for the year	8,824		
Total	36,91,135	Total	36,91,135

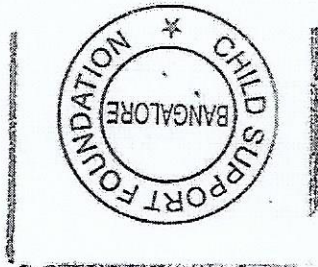
As per our report of even date attached

For Child Support Foundation

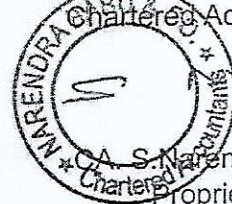
Omenon

Trustee Trustee

Place: Bangalore
Date: 05.11.2020



For NARENDRA BABU & Co.,
Chartered Accountants



CA. S. Narendra Babu
Proprietor

MNo.211012, FRN.011034S
UDIN: 20211012AAAAFN4269

For CHILD SUPPORT FOUNDATION

Omenon
Trustee

M/s. CHILD SUPPORT FOUNDATION

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31ST MARCH 2020

Particulars	Rate of deprn	W.D.V as on 01.04.19	Additions		Total	Depr for the year	W.D.V as on 31.03.20
			Before 30.09.19	After 01.10.19			
Computer systems	40%	16,800	10,000	8,975	35,775	14,310	21,465
Office Equipments	15%	-	6,600	-	6,600	990	5,610
UPS and Battiers	15%	-	11,000	-	11,000	1,650	9,350
Total		16,800	27,600	8,975	53,375	16,950	36,425

For Child Support Foundation

(Signature)

Trustee Trustee



For CHILD SUPPORT FOUNDATION

(Signature)

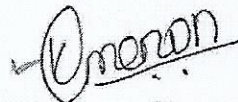
Trustee

M/s. CHILD SUPPORT FOUNDATION

SCHEDULE ANNEXURE TO BALANCE SHEET AS AT 31.03.2020

SI No	Particulars	Rs
1	Corpus Fund	
	Opening Balance	2,39,206
		2,39,206
2	Reserve and Surplus	
	Opening Balance	2,327
Less:	Excess of Income over Expenditure	8,824
	Closing Balance	11,151
3	Loans and Liabilities	
	Dinesh Chandra Mehta	1,00,000
	Ganesh VR	6,92,000
		7,92,000
4	Cash at Bank	
	Bank of India Ca 10284	48,730
		48,730
5	Advance and Deposits	
	Rental Deposits	3,03,000
	Manappa HP	5,00,000
	Advance and Deposits	1,50,000
		9,53,000

For Child Support Foundation


Trustee Trustee



For CHILD SUPPORT FOUNDATION

Trustee

M/s. CHILD SUPPORT FOUNDATION

Status: A.O.P (Trust)

PANo : AACTC4825H

Date of Incorporation : 13.02.2019

Previous Year Ended :31.03.2020

Assessment Year : 2020-2021

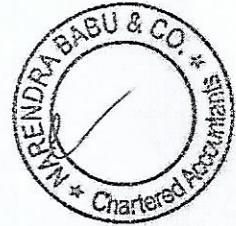
LIST OF TRUSTEE, PAN & AADHAR NO

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

B. Menon

Trustee



For CHILD SUPPORT FOUNDATION

B. Menon
Trustee