#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, 2020-21 ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified) (Please see Rule 12 of the Income-tax Rules, 1962) PAN AACTC4825H Name CHILD SUPPORT FOUNDATIONS NO.401 4TH FLOOR, , NEAR AISHWARYA BAKERY, J P NAGAR 5TH PHASE, BANGALORE, KARNATAKA, 560078 Address Status AOP/BOI Form Number ITR-7 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 754612821271120 Current Year business loss, if any 1 0 Taxable Income and Tax details 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 7 Taxes Paid 0 (+)Tax Payable /(-)Refundable (6-7) 8 0 9 Dividend Tax Payable Distribution Tax 0 Interest Payable 10 0 Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 13 (+)Tax Payable /(-)Refundable (11-12) 0 Accreted Income & Tax 14 Accreted Income as per section 115TD 0 15 Additional Tax payable u/s 115TD 0 Interest payable u/s 115TE 16 0 Additional Tax and interest payable 17 0 18 Tax and interest paid 0 (+)Tax Payable /(-)Refundable (17-18) 0 from IP address 106.51.241.235 and verified by Income Tax Return submitted electronically on 27-11-2020 18:00:02 GANESH V R using

Digital Signature Certificate (DSC).

having PAN AEMPV9284P

50679388CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT DSC details: CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

from IP address 106.51.241.235

#### DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

on 27-11-2020 18:00:02



## ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name CHILD SUPPORT

FOUNDATION

PAN

AACTC4825H

Form No

10B

Assessment

Year

2020-21

27/11/2020

e-Filing Acknowledgement

Number

754443151271120

Date of e-Filing

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

#### 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 <u>our</u> knowledge and belief were necessary for the purposes of the audit. In <u>our</u> opinion, proper books of account have been kept by the head office and the branches of the abovenamed <u>trust</u> visited by <u>us</u> so far as appears from <u>our</u> examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by <u>us</u>, 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 Adju stment 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 Date

BAGALORE 05/11/2020

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

法设备 法设备

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	No		
	(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 (₹)			
3.	Amount of income accumulated or set apart for application	No		
	to charitable or religious purposes, to the extent it does not	April 1997		
	exceed 15 per cent of the income derived from property			
	held under trust wholly for such purposes. (₹)			
4.	Amount of income eligible for exemption under section	No		
-	11(1)(c) (Give details)			
5.	Amount of income, in addition to the amount referred to	553670		
	in item 3 above, accumulated or set apart for specified			
	purposes under section 11(2) (₹)			
6.	Whether the amount of income mentioned in item 5 above	Not Applicable		
	has been invested or deposited in the manner laid down in			
	section 11(2)(b)? If so, the details thereof.			
7.	Whether any part of the income in respect of which an	Not Applicable		
	option was exercised under clause (2) of the Explanation to	4		
	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 (₹)			
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	No		
	religious purposes or has ceased to be accumulated or	4.7		
- 1	set apart for application thereto, or			

	(c) has not been utilised for purposes for which it was	No			
LIC	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  CATION OR USE OF INCOME OR PROPERTY FOR THE	OF DENEMY OF BEDGON			
1.	Whether any part of the income or property of the trust was in the previous year to any person referred to in section 13(2) this Annexure as such person)? If so, give details of the amount of the nature of security, if any.	lent, or continues to be lent, (hereinafter referred to in	No No		
2.	Whether any part of the income or property of the trust was made, available for the use of any such person during the pr- details of the property and the amount of rent or compensati	evious year? If so, give	No		
3.	Whether any payment was made to any such person during salary, allowance or otherwise? If so, give details		No		
4.	Whether the services of the trust were made available to any previous year? If so, give details thereof together with remure received, if any	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			
5.	Whether any share, security or other property was purchased during the previous year from any such person? If so, give d the consideration paid	by or on behalf of the trust etails thereof together with	No		
6.	Whether any share, security or other property was sold by or during the previous year to any such person? If so, give detail consideration received	No			
7.	Whether any income or property of the trust was diverted du favour of any such person? If so, give details thereof togethe or value of property so diverted	No			
8.	Whether the income or property of the trust was used or appl for the benefit of any such person in any other manner? If so,	lied during the previous year	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

S. Name and address of	Where the concern is a	Nominal value of the	Income from the	Whether the amount
No the concern	company, number and	investment(₹)	investment(₹)	in col. 4 exceeded 5
	class of shares held			per cent of the capital
				of the concern during
	Sale (Sept) Days			the previous year-say
*****	47//5			Yes/No
Tot	al.			

Place Date

BAGALORE 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

Form Filing Details	· · · · · · · · · · · · · · · · · · ·		
Revision/Original	Original		



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

Status: A.O.P (Trust)

Previous Year Ended: 31.03.2020

PANo: AACTC4825H

: 2020-2021 Assessment Year

Date of Incorporation: 13.02.2019

#### STATEMENT OF TOTAL ASSESSABLE INCOME

	STATEMENT OF TOTAL ASSESSAD	Rs.	Rs.
1	INCOME FROM OTHER SOURCE		
	Donation and Charities		36,89,103
	Bank Interest		2,032
		<u>-</u>	36,91,135
Less:	Applied U/s11(1) (b) 15% of Gross Receipts	5,53,670	
II	APPLICATION OF FUND		
j	Revenue Expenditure School		
	Project Expenses & Project employee salary	22,31,783	
	Rent	6,10,000	
	Advertisement & Web Expenses	3,36,276	
	Bankc 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	
		36,65,361	
li	Capital Expenditure		
- 1	Computer systems	18,975	
	Office Equipment's	6,600	
	UPS and Batters	11,000	
		36,575	
	Total Application of fund	42,55,606	
	Application restricted to		36,91,135



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

Status: A.O.P (Trust)

Previous Year Ended: 31.03.2020

PANo: AACTC4825H

Assessment Year

: 2020-2021

Date of Incorporation: 13.02.2019

#### 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 ì 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 ii 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

Trustee

For Child Support Foundation

For CHILD SUPPORT FOUNDATION

## **BALANCE SHEET AS AT 31ST MARCH 2020**

Liabilities	Rs	Assets	Rs
Corpus Fund	2,39,206	Fixed Assets	36,425
Captial 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	10,42,357	Total	10,42,357
. 5.550			

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. Natendra Babu

\*Chartes Foprietor MN0:211012, FRN.011034S UDIN: 20211012AAAAFN4269

For CHILD SUPPORT FOUNDATION

Trustee

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

Expenditure	Rş	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

Trustee Trustee

Place: Bangalore Date: 05.11.2020 BANGALORE AND ATT

For NARENDRA BABU & Co,.

A.S.Narendra Babu

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

For CHILD SUPPORT FOUNDATION

# DEPRECIATION STATEMENT FOR THE YEAR ENDED 31ST MARCH 2020

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

For Child Support Foundation

Trustee Trustee

SON STREET STREE



# SCHEDULE ANNEXURE TO BALANCE SHEET AS AT 31.03.2020

SI No	Particulars	Rs
1	Corpus Fund	
	Opening Balance	2,39,206
	Oponing Balance	
		2,39,206
2	Reserve and Surplus	0.007
	Opening Balance	2,327
Less:	Excess of Income over Expenditure	8,824
	Closing Balance	11,151
	Closing Balanes	
3	Loans and Liabilities	4 00 000
	Dinesh Chandra Mehta	1,00,000 6,92,000
	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	
100	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

(V) MONON

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

Trustee

BABU & CO. \* sharkered by

For CHILD SUPPORT FOUNDATION

Trustes