

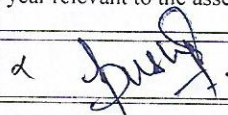
(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name CHILD VIKAS FOUNDATION			PAN AABTC9908N			
	Flat/Door/Block No NO 441, GROUND FLOOR		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office 17TH CROSS		Area/Locality J P NAGAR 6TH PHASE				
	Town/City/District Bangalore		State KARNATAKA	Pin/ZipCode 560033	Status AOP/BOI		
	Designation of AO (Ward / Circle) EXEMPTIONS CIRCLE-1 BANGA			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 279966870311017			Date(DD-MM-YYYY) 31-10-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income			1	0
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	0	
		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	0		
	c	TCS	7c	0			
	d	Self Assessment 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		Agriculture				
			Others	0	0		

## VERIFICATION

I, KRISHNA MURTHY B V son/ daughter of V N V BANNUR, holding Permanent Account Number AMKPB4529K 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



Date 31-10-2017

Place BANGALORE

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

Filed from IP address 122.167.171.123

Date

Seal and signature of receiving official



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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 [varun.sy@gmail.com](mailto:varun.sy@gmail.com)



details thereof

**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 <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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**

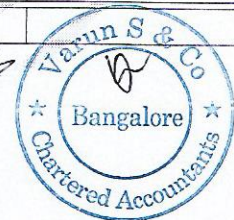
S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
<b>Total</b>					

Place **BANGALORE**  
Date **31/10/2017**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**VARUN S**  
**234056**  
**234056**

**NO 519, 1ST FLOOR, 9TH MAI  
N, 33RD CROSS, JAYANAGAR  
4TH BLOCK, BANGALORE**



Form Filing Details

Revision/Original      Original

## CHILD VIKAS FOUNDATION

No 441, 1st Floor, 35th Main, 17 Cross

JP Nagar, 6th Phase, Bangalore - 560 078

## Schedule A

## Depreciation as per Income Tax Act, 1961

Particulars	Opening WDV	Addition before 30.09.2016	Addition after 30.09.2016	Total	Rate	Depreciation	Closing WDV
	Rs	Rs	Rs	Rs		Rs	Rs
Computer	-	-	23,843	23,843	60%	7,153	16,690
Printer	-	-	10,972	10,972	60%	3,292	7,680
UPS	-	-	34,000	34,000	60%	10,200	23,800
Furniture and Fittings	-	-	84,885	84,885	10%	4,244	80,641
Interior	-	-	19,491	19,491	10%	975	18,516
<b>TOTAL</b>	-	-	<b>1,73,191</b>	<b>1,73,191</b>		<b>25,863.300</b>	<b>1,47,328</b>

*Dushy*



*[Handwritten signature]*





## CHILD VIKAS FOUNDATION

No 441, 1st Floor, 35th Main, 17 Cross  
JP Nagar, 6th Phase, Bangalore - 560 078

Receipt and Payment Account for the period from 09.11.2016 till 31.03.2017

Receipts	AMOUNT (₹)	Payments	AMOUNT (₹)
<b>Opening Balance as on 01.04.2016</b>		<i>Advance From Vijay Ramesh</i>	1,27,000
Cash at Bank	-	Sundry Creditors	68,300
Cash In hand	-	<i>Advance Salary to Basavaraju</i>	2,000
Corpus Fund	10,000	<i>Donation Income Receivable</i>	3,000
Advance From Vijay Ramesh	2,33,745	<i>Salary Advance to Thirumal</i>	3,000
Donation Income Receivable	12,62,541	<i>Charity Activities Expenses</i>	22,806
		<i>Donation Expenses</i>	10,000
		<i>Medical Treatment Expenses</i>	10,000
		<i>Conveyance Expenses</i>	18,960
		<i>Courier Charges</i>	930
		<i>Electricity Expenses</i>	4,232
		<i>Incentive for Staffs</i>	51,371
		<i>IT Service Charge</i>	17,000
		<i>Office Maintenance Expenses</i>	22,550
		<i>Petrol and Fuel Expenses</i>	5,202
		<i>Pooja Expenses</i>	250
		<i>Printing and Stationery</i>	13,706
		<i>Salary and Wages</i>	5,73,885
		<i>Staff Welfare Expenses</i>	47,594
		<i>Telephone Charges</i>	50,240
		<b>Closing Balance as on 31.03.2017</b>	
		Cash at Bank	4,52,705
		Cash In hand	1,555
<b>Total</b>	<b>15,06,286</b>	<b>Total</b>	<b>15,06,286</b>

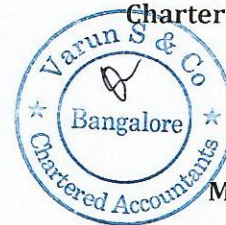
For Child Vikas Foundation

  
Managing Trustee



  
Trustee

As Per our Audit report of Even Date  
For Varun S & Co  
Chartered Accountants





Varun S

Place :

Date :

Mem No: 234056

Proprietor

Name : Child Vikas Foundation

Previous Year : 2016-2017

PAN : AABTC 9908 N

Address : NO 441, GROUND FLOOR

Ward/Circle :

17TH CROSS

Status : Trust

J P NAGAR 6TH PHASE, Bangalore - 560 033

D. O. F. : 09-Nov-2016

## Revised Statement of Income

	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1		0
■ Total Income			0

## Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

Aggregate income referred to in sections 10, 11 &amp; 12

12,59,541

Income available for application u/s 11

12,59,541

- 11(1): applied in India during the PY

- Revenue account

11,05,037

- 11(1): Accumulation to the extent of 15%

1,54,504

12,59,541

Income after application

0

Total deemed income

Taxable income

0

Bank A/c: HDFC BANK 50100192652300 IFSC: HDFC0000133

For Child Vikas Foundation

Date : 31-Oct-2017

Place : Bangalore

Authorised Signatory

