

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19

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	Status AOP/BOI
	Pin/Zip Code 560033	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) EXEMPTIONS CIRCLE-1 BANGA		Original or Revised ORIGINAL
E-filing Acknowledgement Number 201504880290818	Date(DD-MM-YYYY) 29-08-2018	

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 and Fee Payable	5	0
6	Total Tax, Interest and Fee 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	10	0
	Agriculture		
	Others		

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 2018-19. 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 *Krishna Murthy B V* Date **29-08-2018** 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 **122.178.218.108**

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

immediately following the expiry thereof? If so, the 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 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

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
Total					

Place **BANGALORE**
Date **16/08/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

VARUN S
234056
234056
NO 519, 1ST FLOOR, 9TH MAIN,
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
 Receipt and Payment Account for the period from 01.04.2017 till 31.03.2018

Receipts	AMOUNT (₹)	Payments	AMOUNT (₹)
<u>Opening Balance as on 01.04.2017</u>		<i>Project Expenses</i>	6,17,540
Cash at Bank	4,52,705	<i>Donation for Medical Relief</i>	3,20,000
Cash In hand	1,555	<i>Medical Treatment Expenses</i>	50,000
		<i>Accountant Salary</i>	25,000
Donation Income	72,08,194	<i>Advertisement Expenses</i>	1,25,940
Interest Income	12,170	<i>Audit Fees A/c</i>	-
		<i>Bank Charges</i>	469
		<i>CONVEYANCE</i>	21,756
		<i>Electricity Expenses</i>	88,439
		<i>Security Charges</i>	95,500
		<i>House Keeping Charges</i>	60,000
		<i>Incentive to Staff</i>	6,21,446
		<i>Office Miantenance Charges</i>	42,580
		<i>Petrol Expenses</i>	38,384
		<i>Pooja Expenses</i>	10,320
		<i>Printing and Stationery</i>	32,750
		<i>Rent</i>	3,50,000
		<i>Salary A/c</i>	36,08,606
		<i>Staff Welfare</i>	1,16,710
		<i>Telephone Expenses</i>	1,56,720
		<i>Travelling Expenses</i>	2,57,460
		<i>Amount Paid to Vijay Ramesh</i>	2,00,000
		<i>Purchase of Furniture & Fittings</i>	1,57,207
		<i>Purchase of Telephone Equipment</i>	1,47,000
		<i>Payment to Auditor</i>	33,832
		<u>Closing Balance as on 31.03.2018</u>	
		Cash at Bank	4,93,661
		Cash In hand	3,305
Total	76,74,625	Total	76,74,625

For Child Vikas Foundation

K. S. Bhat

Managing Trustee



Trustee

Place :

Date :

As Per our Audit report of Even Date

For Varun S & Co

Chartered Accountants



Varun S

Varun S

Mem No: 234056

Proprietor

CHILD VIKAS FOUNDATION

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

Income Expenditure Account for the period from 01.04.2017 till 31.03.2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
	Rs.	Rs.		Rs.	Rs.
Project Expenses	6,17,540		By Contribution towards	-	
Donation for Medical Relief	3,20,000			-	
Medical Treatment Expenses	50,000		Donation Receipt	72,08,194	
Accountant Salary	60,000		Interest Received	12,170	
Advertisement Expenses	1,25,940				72,20,364
Audit Fees A/c	20,000				
Bank Charges	469				
CONVEYANCE	21,756				
Electricity Expenses	88,439				
Security Charges	95,500				
House Keeping Charges	60,000				
Incentive to Staff	6,21,446				
Office Miantenance Charges	42,580				
Petrol Expenses	38,384				
Pooja Expenses	10,320				
Printing and Stationery	32,750				
Rent	3,50,000				
Salary A/c	36,13,220				
Staff Welfare	1,16,710				
Telephone Expenses	1,56,720				
Travelling Expenses	2,57,460				
Depreciation	60,969	67,60,203			
Excess of Income over Expenditure		4,60,162			
TOTAL		72,20,364	TOTAL		72,20,364

For Child Vikas Foundation



Managing Trustee



Trustee

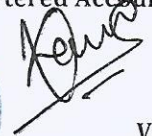
Place :

Date :

As Per our Audit report of Even Date

For Varun S & Co

Chartered Accountants

Varun S

Mem No: 234056

Proprietor

Name : Child Vikas Foundation

Previous Year : 2017-2018

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

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

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

72,20,364

Income available for application u/s 11

72,20,364

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

- Revenue account

67,60,203

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

4,60,161

72,20,364

Income after application

0

Total deemed income

Taxable income

0

Bank A/c: HDFC BANK 50100192652300 IFSC: HDFC0000133

Date : 29-Aug-2018

Place : Bangalore

For Child Vikas Foundation

 Authorised Signatory

