

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name CHILD VIKAS FOUNDATION			PAN AABTC9908N			
	Flat/Door/Block No NO 441, GROUND FLOOR	Name Of Premises/Building/Village			Form Number 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 Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		EXEMPTIONS CIRCLE-1 BANGA				
	e-filing Acknowledgement Number		519953250210619				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	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	Agriculture		10	0		
		Others					

Income Tax Return submitted electronically on 21-06-2019 14:36:41 from IP address 49.206.0.62 and verified by PUSHPA P M REDDY having PAN AZNPP4650P on 21-06-2019 14:39:12 from IP address 49.206.0.62 using Electronic Verification Code PWCTIS312I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

I have examined the balance sheet of **CHILD VIKAS FOUNDATION, AATC9908N** [name and PAN of the trust or institution] as at **21/06/2019** 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.

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

In my opinion and to the best of my information, and according to information given to me, 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 **21/06/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **21/06/2019**

The prescribed particulars are annexed hereto.

Place **BANGALORE**
Date **21/06/2019**

Name **K V N PHANENDRA REDDY**
Membership Number **247960**
FRN (Firm Registration Number)
Address **NO 113 ABOVE ICICI BANK 1
00 FT RING ROAD, KATHRIG
UPPE BSK 3RD STAGE BANG
ALORE KARNATAKA 560085**

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 (₹)	7721640
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. (₹)	340685
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) (₹)	0
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.	No
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 (₹)	No
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
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

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
Date

BANGALORE
21/06/2019

Name
Membership Number
FRN (Firm Registration Number)
Address

K V N PHANENDRA REDDY
247960

NO 113 ABOVE ICICI BANK 1
00 FT RING ROAD, KATHRIG
UPPE BSK 3RD STAGE BANG
ALORE KARNATAKA 560085

Form Filing Details

Revision/Original Original

CHILD VIRAS FOUNDATION
PAN : AABTC 9908 N
ADDRESS NO 441, 1ST FLOOR, 35TH MAIN, 17 CROSS
JP NAGAR, 6TH PHASE, BANGALORE - 560 078
ASST. YEAR : 2019-2020
STATUS : TRUST/ RESIDENT
D.O.F November 9, 2016
BANK DETAILS: A/C NO. A/C TYPE IFSC
50100192652300 CURRENT HDFC0004033

<u>A. INCOME</u>		
a) Voluntary Contribution	8,062,325.00	
b) Miscellaneous Income	-	8,062,325.00
<hr/>		
Less: Establishment and Administration Expenses		7,721,640.25
	GROSS INCOME	340,684.75
Less: Admissible Deductions:		
i) Basic Exemption at 15%	1,209,349.00	340,684.75
	NET INCOME	<u><u>NILL</u></u>

ASSEESSEE

857619

CHILD VIKAS FOUNDATION
NO 441, 1ST FLOOR, 35TH MAIN, 17 CROSS
JP NAGAR, 6TH PHASE, BANGALORE - 560 078

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019.

RECEIPTS	AMT.IN.RS	PAYMENTS	AMT.IN.RS
To: Opening Balance:		Project Expenses	1,524,955.00
Cash at Bank	493,661.00	Donation for Medical Relief	310,000.00
Petty Cash	3,305.00	Medical Treatment Expenses	65,570.00
To Voluntary Contributions Received	8,062,325.00	Accountant Salary	60,000.00
		Advertisement Expenses	152,298.00
		Bank Charges	9,106.60
		Conveyance	30,240.00
		Data Purchase Charges	12,000.00
		Electricity Expenses	87,200.00
		Security Charges	95,500.00
		House Keeping Charges	60,000.00
		Incentive to Staff	126,855.65
		Interest Paid	95,000.00
		Office Miantenance Charges	66,216.00
		Petrol Expenses	30,240.00
		Pooja Expenses	12,000.00
		Printing and Stationery	36,600.00
		Rent	358,000.00
		Recurring Deposit	50,000.00
		Investment Returned	219,139.00
		Payment to Sundry Creditors	55,000.00
		Salary A/c	3,892,441.00
		Staff Welfare	107,408.00
		Telephone Expenses	186,500.00
		Travelling Expenses	285,400.00
		Purchase of Furniture & Fittings	20,000.00
		Payment to Auditor	25,000.00
		Web Maintanance	10,000.00
		By: Closing Balance:	
		Cash in Hand	6,773.00
		Cash at Bank - HDFC	295,660.85
		Cash at Bank - Corporation	274,187.90
TOTAL	8,559,291.00	TOTAL	8,559,291.00

For CHILD VIKAS FOUNDATION

As per our report of even date
For K V N PHANENDRA REDDY
Chartered Accountants


Managing Trustee

Trustee



K.V.N. Phanendra Reddy

(K V N PHANENDRA REDDY)
Proprietor

Place: Bangalore



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019.

EXPENDITURE	AMT. IN RS.	INCOME	AMT. IN RS.
Project Expenses	1,524,955.00	By Voluntary Contribution	8,062,325.00
Donation for Medical Relief	310,000.00		
Medical Treatment Expenses	65,570.00		
Accountant Salary	60,000.00		
Advertisement Expenses	152,298.00		
Audit Fees A/c	25,000.00		
Bank Charges	9,106.60		
CONVEYANCE	30,240.00		
Data Purchase	12,000.00		
Electricity Expenses	89,500.00		
Security Charges	95,500.00		
House Keeping Charges	60,000.00		
Incentive to Staff	182,928.65		
Interest Paid	95,000.00		
Office Miantenance Charges	66,216.00		
Petrol Expenses	30,240.00		
Pooja Expenses	12,000.00		
Printing and Stationery	36,600.00		
Rent	383,000.00		
Salary A/c	3,844,941.00		
Staff Welfare	107,408.00		
Telephone Expenses	187,500.00		
Travelling Expenses	285,400.00		
Depreciation	56,237.00		
Excess of Income over Expenditure	340,684.75		
TOTAL	8,062,325.00	TOTAL	8,062,325.00

For CHILD VIKAS FOUNDATION

As per our report of even date

For K V N PHANENDRA REDDY

Chartered Accountants

[Handwritten Signature]

Managing Trustee

Trustee



[Handwritten Signature: K.V.N. phanendra Reddy.]

(K V N PHANENDRA REDDY)
Proprietor

