

**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	CHILD HEART FOUNDATION	PAN	AABTC3985D
Form No	10B	Assessment Year	2014
e-Filing Acknowledgement Number	367569691260914	Date of e-Filing	26/09/2014

*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](#)

CHILD HEART FOUNDATION

Reg.No.DIT(E)I-/1488 DEL-CR22736-18032013

Balance Sheet as at 31st March, 2014

	Schedule		As At 31.03.2014 (Rs.)
<u>Sources of Fund</u>			
Trust Fund		82,363	
Accumulation to the Extent Permitted		69,420	151,783
Income & Expenditure account carried forward			240,855
Current Liabilities			6,288
			398,926
<u>Application of Funds</u>			
Fixed Assets	A		45,000
Current Assets And Loans & Advances	B		353,926
			398,926

Schedule A & B form a part of this Balance Sheet

As per our Report of even date attached

For **A.K. Nair & Co.**
Chartered Accountants

For **The Gnostic Centre**

A.K. Nair
Partner
M.No.84690

Secretary

Treasurer

Place: New Delhi
Date : 11.09.2014

c/c

Name : CHILD HEART FOUNDATION
Address : 130,Uday Park
New Delhi-110049
Financial Year : 2013-2014
Assessment Year : 2014-2015
PAN : AABTC3985D
Ward /Circle : ITO WARD 23(1)
Status Code : 08 (AOP - Trust)

COMPUTATION OF INCOME

	<u>Amount (Rs.)</u>
Gross receipts as per Income and Expenditure Account	462,800
Less: Accumulations to the Extent permitted i.e.15%	69,420
	<u>393,380</u>
Less: Utilised on objects of the Trust	
Revenue Expenditure	100,341
Capital Expenditure	45,000
	<u>145,341</u>
Total Income	248,039
Less: Less Option Exercised u/s 11(2) of Income Tax Act,1961	248,039
	<u>Nil</u>
Taxable Income	
	<u>Nil</u>
Tax Thereon	
	<u>Nil</u>

For Child Heart Foundation


Trustee

CHILD HEART FOUNDATION

Reg.No.DIT(E)I-1488 DEL-CR22736-18032013

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As per our Report of even date attached

For A.K. Nair & Co.
Chartered Accountants

A.K. Nair
Partner
M.No.84690



Place: New Delhi
Date : 11.09.2014

For The Gnostic Centre

Secretary

Vashta Bengani
Treasurer

CHILD HEARTH FOUNDATION

Reg.No.DIT(E)I-1488 DEL-CR22736-18032013

Income & Expenditure Account for the year ended 31st March 2014

	Schedule	2013-14 (Rs.)
<u>Income</u>		
Donation		462,800
Less: 15% accumulation permitted		69,420
		393,380
<u>Expenditure</u>		
Audit Fee		5,618
<u>OPD Expenses</u>		
Salary		75,800
Bank Charges		1,965
Printing & Stationary		16,958
		100,341
Excess of Income over Expenditure for the year		293,039
Income & Expenditure account brought forward		(52,183)
		240,855

As per our Report of even date attached

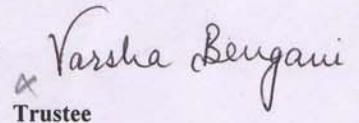
For **A.K. Nair & Co.**
Chartered Accountants

A.K. Nair
Partner
M.No. 84690



For **Child Hearth Foundation**


Trustee


Trustee

Place: New Delhi
Date : 11.09.2014

CHILD HEART FOUNDATION

Reg.No.DIT(E)I-1488 DEL-CR22736-18032013

Schedule A: Fixed Assets

Particulars	WDV W.D.V.As At 01.04.13 (Rs.)	Addition For the Year (Rs.)	Total WDV As on 31.03.14 (Rs.)
Office Equipment	-	7,000	7,000
Computer	-	38,000	38,000
Total	-	45,000	45,000

Schedule B: Current Assets And Loans & Advances

Cash & Bank Balances

- Cash
- HDFC Bank A/c No.811

3,000

350,927

353,926



A large, stylized handwritten signature in black ink.

Vansha Bengani
4

Current Liabilities

A.K.Nair & co
Chouhan Sandeep Ajay & co

5,618
670

Total

6,288



A large, stylized handwritten signature in black ink, appearing to read "Vansha Bengani". A long, sweeping underline is drawn beneath the signature.

Vansha Bengani