

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)					
PAN	AACTN2961R				
Name	NANHI PARI FOUNDATION				
Address	ROOM NO 118, WHITE HOUSE RANJIT STUDIO COMPUND, DSP ROAD BETWEEN C AND D BLOCK GROUND, DADAR EAST, MUMBAI, MAHARASHTRA, 400014				
Status	AOP/BOI	Form Number	ITR-7		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	206704661130121		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	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		
	Taxes Paid	7	0		
	(+)Tax Payable /(-)Refundable (6-7)	8	0		
Dividend Distribution Tax details	Dividend Tax Payable	9	0		
	Interest Payable	10	0		
	Total Dividend tax and interest payable	11	0		
	Taxes Paid	12	0		
	(+)Tax Payable /(-)Refundable (11-12)	13	0		
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14			
	Additional Tax payable u/s 115TD	15			
	Interest payable u/s 115TE	16			
	Additional Tax and interest payable	17			
	Tax and interest paid	18			
	(+)Tax Payable /(-)Refundable (17-18)	19			
Income Tax Return submitted electronically on <u>13-01-2021 18:53:17</u> from IP address <u>45.248.67.177</u> and verified by <u>AZHAR YUNUS KHAN</u>					
having PAN <u>AZNPK3020C</u> on <u>13-01-2021 18:53:17</u> from IP address <u>45.248.67.177</u> using <u>Digital Signature Certificate (DSC).</u>					
DSC details: <u>17863080CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

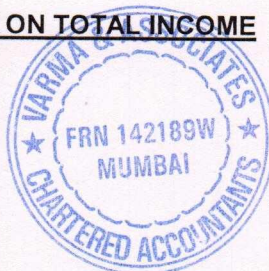
NAME OF ASSESSEE : NANHI PARI FOUNDATION
PAN : AACTN2961R
OFFICE ADDRESS : ROOM NO 118, WHITE HOUSE RANJIT STUDIO COMPUND, DSP ROAD
 BETWEEN C AND D BLOCK GROUND, DADAR EAST, MUMBAI,
 MAHARASHTRA-400014
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2020 - 2021
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : 48363
CLAIMING EXEMPTION : Section 11
UNDER
WARD NO : **FINANCIAL YEAR** : 2019 - 2020
D.O.I. : 12/01/2016
EMAIL ADDRESS : weareonesolution2014@gmail.com
NAME OF BANK : HDFC BANK
MICR CODE : 400240171
IFS CODE : HDFC0002869
ADDRESS : NEW DADAR
ACCOUNT NO. : 50200017518155
RETURN : ORIGINAL (FILING DATE : 13/01/2021 & NO. : 206704661130121)

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME			<u>NIL</u>
VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS FUND		33029928	
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION		25658	
<u>INCOME BEFORE APPLICATION OF INCOME</u>		<u>33055586</u>	
LESS : APPLICATION OF INCOME			
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	32103077		
AMOUNT ACCUMULATED OR SET APART UPTO 15% (4958338)	952509	<u>33055586</u>	<u>NIL</u>
GROSS TOTAL INCOME			<u>NIL</u>
TOTAL INCOME			<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL



NANHI PARI FOUNDATION

Name and Address of Trustees

Sr.No.	Name	Address
1	Mohammed Azhar Yunus Khan	156/f room No 20, Khadi Hari Masjid Chwal , Near Kurla Eest Mumbai -400070
2	Sanaullah Atiullah Khan	Sarve No 04, Indira Nagar Parigh Khadi LBS Marg, Kurla Eest Mumbai-400024
3	Deepak Ramchandra Gondke	B wing -401 Building No 59, tharmal CHS LTD. Nehru Nagar Kurla East Mumbai-400024



SCHEDULE IX

[Vide Rule 17(1)]

The Bombay Public Trust Act, 1950
Name of the Public Trust : NANHI PARI FOUNDATION
Registration No. E-31874 (MUM)

Income & Expenditure Account for the year ended 31.03.2020

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Exp. in respect of Properties			By Rent (accrued/realised)		-
Rates, Taxes, Cesses	-				
Repairs & Maintenance	-		By Interest (accrued/realised)		
Salary	-		On Securities	-	
Insurance	-		On Loans	-	
Depreciation (by way of provision of adjustments)	-		On Bank Account	25,658.00	25,658.00
Other Expenses	-				
To Establishment Expenses			By Dividend		-
			By Donation in Cash or Kind		33,029,927.62
To Remuneration to Trustees			By Grants		-
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any.			By Income from Other Sources		
To Professional Fees		15,000.00	By Transfer from Reserve		-
To loss on Redemption on Shares		-			
To Contribution and Fees		-			
To Amount W/off :					
(a) Bad Debts	-				
(b) Loan Scholarship	-				
(c) Irrecoverable Rent	-				
(d) Other Items	-				
To Misc. Expenses (Bank charges+S.T.T)					
To Loss on Sale of Units		-			
To Depreciation		5,870.00			
To Amount transferred to Reserve or Specific Funds		-			
To Exp. on Objects of the Trust					
(a) Religious	-				
(b) Educational	966,775.00				
(c) Medical Relief	4,891,561.91				
(d) Relief of Poverty	-				
(e) Other Charitable Objects (Note.1)	26,229,739.23	32,088,076.14			
To Surplus Carried over to Balance Sheet		946,639.48			-
Total Rs.		33,055,585.62	Total Rs.		33,055,585.62

As per report of even date

For Varma and Associates

Chartered Accountants

Firm No.142189W

Raviskumar Varma

Proprietor

M. No. 166536

Date: January 07,2021

Place: Mumbai

UDIN:21166536AAAABP6858

For NANHI PARI FOUNDATION

TRUSTEE

TRUSTEE

Date: January 07,2021

Place: Mumbai

SCHEDULE VIII

[Vide Rule 17(1)]

The Bombay Public Trust Act, 1950
Name of the Public Trust : NANHI PARI FOUNDATION

Registration No. E-31874 (MUM)

Balance Sheet as at 31.03.2020

Funds & Liabilities	Rs.	Rs.	Property & Assets	Rs.	Rs.
Trust Funds or Corpus :			Immovable Properties (at Cost)		
Bal. as per last Balance Sheet	553,805.00		Bal. as per last Balance Sheet		-
Adjustment during the year	-	553,805.00	Addition during the year	-	
			Less : Sales during the year	-	
Other Earmarked Funds :			Depreciation upto date		-
(Created under Provision of the trust deed of or scheme of out of the income)			Fixed Assets		
Depreciation Fund	-		Compter	22,725.00	
Sinking Fund	-		Less: Depreciation	5,870.00	16,855.00
Reserves Fund	-		Advances :		
Any Other Fund	-	-	To Others	-	-
Loans (Secured or Unsecured)			Income Outstanding :		
From Trustees	-		Rent	-	
From Others	-	-	Interest	-	
	-		Other Income(T.D.S.)	-	-
Liabilities :			Cash & Bank Balances :		
For Expenses	30,000.00		(a) In Current A/c		
For Audit Fees	15,000.00		Cash at Bank	1,830,432.05	
For Duties & Taxes	40,862.57		Cash In Hand	117,200.00	1,947,632.05
For Rent & Other Deposits	-		Income & Expenditure A/c		
For Sundry Credit Balances	-	85,862.57	Bal. as per last Balance Sheet	-	
Income & Expenditure A/c			Less : Appropriation, if any	-	
Bal. as per last Balance Sheet	378,180.00		Add: Surplus/(Deficit) as per	-	-
Less : Appropriation, if any	-		Income & Exp. A/c		
	378,180.00				
Add: Surplus/(Deficit) as per	946,639.48	1,324,819.48			
Income & Exp. A/c					

Total Rs. 1,964,487.05

Total Rs. 1,964,487.05

As per report of even date

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

For Varma and Associates
Chartered Accountants
Firm No.142189W

For NANHI PARI FOUNDATION

Raviskumar Varma
Proprietor
M. No. 166536
Date: January 07,2021
Place: Mumbai
UDIN:21166536AAAABP6858

TRUSTEE

Date: January 07,2021
Place: Mumbai

Note :1	
Other expenses	AMOUNT
Accounting Charges	30,000.00
Marketing Expenses	69,999.00
Bank Charges	54,821.60
Campaigning Fees/ Fund Raising expenses*	19,072,878.75
Electricity Expenses	127,349.39
Office Expenses	44,290.99
Other Charges	1,255.00
Printing & Stationery	17,525.00
Rent Paid	280,000.00
Other Object Related To Charity	2,063,435.00
Interest on Late Payment of TDS	3,358.00
Salary	4,316,906.00
Staff Welfare Expenses	86,672.50
Tea Expenses	51,969.00
Travelling Expenses	9,279.00
TOTAL	26,229,739.23



*The Nanhi Pari foundation paid Rs.19,072,878.75/- Paid to Various parties during the year 2019-20 against campaigns organised by them to raise funds for Nanhi Pari foundation.



The Bombay Public Trusts Act, 1950
SCHEDULE - IXC

Statement of income liable to contribution for the year ending 31.03.2020

Name of the Public Trust : NANHI PARI FOUNDATION

	Rs.	Rs.
I. Income as shown in the Income and Expenditure A/c (Schedule IX)		33,055,586.00
II. Items not chargeable to Contribution under Section 58 and Rules 32 :		
i) Donation received from other Public Trusts and Dharmadas		Nil
ii) Grants received from Government and Local authorities		Nil
iii) Interest on Sinking or Depreciation Fund		Nil
iv) Amount spent for the purpose of secular education		966,775.00
v) Amount spent for the purpose of medical relief		4,891,561.91
vi) Amount spent for the purpose of veterinary treatment of animals		Nil
vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		Nil
viii) Deductions out of income from lands used for agricultural purposes:		Nil
a) Land Revenue and Locan Fund Cess	Nil	
b) Rent payable to superior landlord	Nil	
c) Cost of production, if lands are cultivated by trust	Nil	
ix) Deductions out of income from lands used for non-agricultural purposes:		Nil
a) Assessment, cess and other Governemt or Municipal Taxes	Nil	
b) Ground rent payable to the superior landlord	Nil	
c) Insurance premia	Nil	
d) Repairs at 10 per cent of gross rent of building	Nil	
e) Cost of collection at 4 per cent of gross rent of buildings let out	Nil	
x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income		Nil
xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent.		Nil
Gross Annual Income chargeable to contribution Rs.		27,197,249.09

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double - deduction.

Trust Address:

B-401, Building No.59, N.N. Tharmal CHS Ltd
S.G.Barve Marg, Nehru Nagar, Kurla (E)
Mumbai- 400 024

As per report of even date
For Varma and Associates
Chartered Accountants
Firm No.142189W

Raviskumar Varma
Proprietor
M. No. 166536
Date: January 07,2021
Place: Mumbai



For NANHI PARI FOUNDATION



Trustee

Trustee

Date: January 07,2021
Place: Mumbai

Report of an auditor relating to accounts audited
under sub-section (2) of section 33 & 34 and
rule 19 of the Bombay Public Trusts Act.

Registration No. : E-31874 (MUM)

Name of the Public Trust : NANHI PARI FOUNDATION

For the year ending 31.03.2020

a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	Yes
b)	Whether receipts and disbursements are properly and correctly shown in the accounts;	Yes
c)	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the account;	Yes
d)	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	Yes
e)	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with;	NA
f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	Yes
g)	Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	No
h)	The amounts of outstanding for more than one year and the amounts written off, if any;	No
i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.50,000/-;	N.A.
j)	Whether any money of the public trust has been invested contrary to the provisions of Section 35;	No
k)	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	No
l)	All cases or irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	No such cases noticed during the audit
m)	Whether the budget has been filed in the form provided by rule 16A;	No
n)	Whether the maximum and minimum number of the trustees is maintained;	Yes
o)	Whether the meetings are held regularly as provided in such instrument;	Yes
p)	Whether the minute books of the proceedings of the meeting is maintained;	Yes
q)	Whether any of the trustees has any interest in the investment of the trust;	No
r)	Whether any of the trustees is a debtor or creditor of the trust;	No
s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	NA
t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	Nil

As per report of even date

For Varma and Associates

Chartered Accountants

Firm No.142189W

Raviskumar Varma

Proprietor

M. No. 166536

Date: January 07,2021

Place: Mumbai

UDIN:21166536AAAABP6858

