


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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 , 19-Maharashtra, 91-INDIA, 400014		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	463004570291023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	25,107
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 25,110
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>29-Oct-2023 16:20:01</u> from IP address <u>206.84.227.76</u> and verified by <u>AZHAR YUNUS KHAN</u> having PAN <u>AZNP3020C</u> on <u>29-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7N988W1SDI</u> generated through <u>Adhaar</u> OTP <u> </u> mode			
System Generated Barcode/QR Code	 AACTN2961R074630045702910230326254d77820dda45f8193a0a2ab92fa4dbb373		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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 31.03.2023

Funds & Liabilities	Rs.	Rs.	Property & Assets	Rs.	Rs.
Trust Funds or Corpus :			Immovable Properties (at Cost)		
Bal. as per last Balance Sheet	5,53,805.00		Bal. as per last Balance Sheet		-
Adjustment during the year	-	5,53,805.00	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 (As per Annexure-1)		9,53,346.00
Depreciation Fund	-				
Sinking Fund	-		Advances :		
Reserves Fund	-		To Others Office Deposit	1,70,000.00	1,70,000.00
Any Other Fund	-				
Loans (Secured or Unsecured)			Income Outstanding :		
From Trustees	-		Rent	-	
From Others	-		Interest accrued on FD	1,60,694.00	
			T.D.S.	1,03,868.00	2,64,562.00
Liabilities :			Cash & Bank Balances :		
For Expenses	93,479.00		(a) In Bank A/c		
For Audit Fees	17,000.00		Fixed Deposit at Bank	45,00,000.00	
For Statutory Dues	12,383.00		Cash at Bank	1,27,50,209.00	
For Rent & Other Deposits	-		Cash In Hand	1,600.00	1,72,51,809.00
For Sundry Credit Balances	-	1,22,862.00	Income & Expenditure A/c		
Income & Expenditure A/c			Bal. as per last Balance Sheet	-	
Bal. as per last Balance Sheet	1,03,52,559.00		Less : Appropriation, if any	-	
Less : Appropriation, if any	-		Add: Surplus/(Deficit) as per Income & Exp. A/c	-	-
	1,03,52,559.00				
Add: Surplus/(Deficit) as per Income & Exp. A/c	76,10,491.00	1,79,63,050.00			
Total Rs.		1,86,39,717.00	Total Rs.		1,86,39,717.00

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 Rishi Sekhri & Associates
Chartered Accountants
Firm No.128216W

For NANHI PARI FOUNDATION

Rishi Sekhri
Proprietor
M. No. 126656
Date: October 19,2023
Place: Mumbai



Mohammed Azhar Yunus Khan
TRUSTEE

Dipesh Anil Srivastav
TRUSTEE

Date: October 19,2023
Place: Mumbai

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 31.03.2023

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Exp. in respect of Trust			By Rent (accrued/realised)		-
Accounting charges	99,000.00				
Bank Charges	66,628.00		By Interest (accrued/realised)		
Conveyance expenses	34,785.00				
Electricity Expenses	2,14,270.00		On Securities	-	
Interenet & Telephone Charges	3,42,895.00		On Loans	-	
Office Expenses	94,784.00		On Bank Account		
Interest on TDS	2,152.00		Saving Bank Interest	1,94,974.00	
Printing & Stationery Expenses	1,98,824.00		Interest on Bank FD	2,51,071.00	4,46,045.00
Professional Fees	16,150.00				
Rent Expenses	7,41,050.00		By Dividend		-
Repair & Maintence	3,56,363.00		By Donation in Cash or Kind		8,56,03,757.00
Salaries	39,00,264.00		By Grants		-
Staff Welfare expenses	5,74,831.00		By Income from Other Sources		
Travelling expenses	1,37,880.00		By Transfer from Reserve		-
Sales & Marketing Expenses	4,44,420.00				
Postage & Courier Exp.	4,735.00				
Website Maintance charges	3,50,033.00	75,79,064.00			
To Depreciation		3,52,771.00			
To Amount transferred to Reserve or Specific Funds		-			
To Exp. on Objects of the Trust					
(a) Religious	-				
(b) Educational	51,86,132.00				
(c) Medical Relief	3,77,87,948.00				
(d) Relief of Poverty	77,55,293.00				
(e) Other Charitable Objects	1,97,78,103.00	7,05,07,476.00			
To Surplus Carried over to Balance Sheet		76,10,491.00			
Total Rs.		8,60,49,802.00	Total Rs.		8,60,49,802.00

As per report of even date
For Rishi Sekhri & Associates
Chartered Accountants
Firm No.128216W

Rishi Sekhri
Propriear
M. No. 126656
Date: October 19,2023
Place: Mumbai



For NANHI PARI FOUNDATION

Mohammed Azhar Yunus Khan
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