

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN	
	TARE ZAMEEN FOUNDATION				AADTT4821D	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-7
	S-158/A29 SHANTI COLONY					
	Road/Street/Post Office		Area/Locality			
	MANDI PAHARI		Mandi		Status AOP/BOI	
	Town/City/District		State		Pin/ZipCode	
	SOUTH WEST DELHI				110047	
	Assessing Officer Details (Ward/Circle)		WARD 1(1), DELHI			
	e-filing Acknowledgement Number		858538230220819			
COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income				1 1429	
	2 Total Deductions under Chapter-VI-A				2 0	
	3 Total Income				3 1430	
	3a Deemed Total Income under AMT/MAT				3a 0	
	3b Current Year loss, if any				3b 0	
	4 Net tax payable				4 446	
	5 Interest and Fee Payable				5 0	
	6 Total tax, interest and Fee payable				6 446	
	7 Taxes Paid		a Advance Tax		7a 0	
			b TDS		7b 4000	
c TCS			7c 0			
d Self Assessment Tax			7d 0			
e Total Taxes Paid (7a+7b+7c +7d)			7e 4000			
8 Tax Payable (6-7e)				8 0		
9 Refund (7e-6)				9 3550		
10 Exempt Income		Agriculture		10 0		
		Others				

Income Tax Return submitted electronically on 22-08-2019 19:34:48 from IP address 122.160.19.110 and verified by BISHIKESAN SAW having PAN BOOPS8866M on 27-08-2019 11:55:50 from IP address 13.233.58.98 using Electronic Verification Code PGDTCWT4M generated through Prevalidated Bank Account Number mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM NO. 10B

[See rule 17B]

**Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of
charitable**

or religious trusts or institutions

We have examined the balance sheet of **TARE ZAMEEN FOUNDATION (AADTT4821D)** as at 31/03/2019 and the Profit and loss account of the year ended on that date which are in agreement with the books of account Maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office of TARE ZAMEEN FOUNDATION visited by us so far as it appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the **TARE ZAMEEN FOUNDATION** as at 31/03/2019 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Place: New Delhi

Date: 14/05/2019

Signed Accountant

Mahesh Sharma
NEW DELHI
M. No. C
Chartered Accountant

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*	258572						
2	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)?*	No						
	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							
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 only for such purposes *	No						
4	Amount of income eligible for exemption under section 11(1)(c) *	No						
	If so, give details							
	<table border="1"> <thead> <tr> <th>S.No.</th> <th>Details</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> </tr> </tbody> </table>	S.No.	Details	Amount	1			
S.No.	Details	Amount						
1								
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) ? *	Not Applicable						
	If so, the details thereof							
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)?*	Not Applicable						
	If so, the details thereof							
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						
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof?*	No						
	If so, the details thereof							

Annexure II[1-4]

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)?*	No										
	If so, give details of the amount, rate of interest charged and the nature of security, if any.											
	<table border="1"> <thead> <tr> <th>S.No.</th> <th>Details</th> <th>Amount</th> <th>Rate of interest charged</th> <th>Nature of security, if any.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	S.No.	Details	Amount	Rate of interest charged	Nature of security, if any.	1					
S.No.	Details	Amount	Rate of interest charged	Nature of security, if any.								
1												
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?*	No										
	If so, give details of the property and the amount of rent or compensation charged, if any.											
	<table border="1"> <thead> <tr> <th>S.No.</th> <th>Details of property</th> <th>Amount of rent or compensation charged</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> </tr> </tbody> </table>	S.No.	Details of property	Amount of rent or compensation charged	1							
S.No.	Details of property	Amount of rent or compensation charged										
1												
3	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise?*	No										
	If so, give details											
	<table border="1"> <thead> <tr> <th>S.No.</th> <th>Details</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> </tr> </tbody> </table>	S.No.	Details	Amount	1							
S.No.	Details	Amount										
1												
4	Whether the services of the trust were made available to any such person during previous year?*	No										
	If so, give details thereof together with remuneration or compensation received, if any											
	<table border="1"> <thead> <tr> <th>S.No.</th> <th>Details</th> <th>Amount of Remuneration/ Compensation</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> </tr> </tbody> </table>	S.No.	Details	Amount of Remuneration/ Compensation	1							
S.No.	Details	Amount of Remuneration/ Compensation										
1												

Annexure II[5-8]



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?*			No
If so, give details thereof together with the consideration paid			
S.No.	Details	Amount of Consideration paid	
1			
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?*			No
If so, give details thereof together with the consideration received			
S.No.	Details of property	Amount of Consideration received	
1			
7) Whether any income or property of the trust was diverted during the previous year in favour of any such person?*			No
If so, give details thereof together with the amount of income or value of property so diverted			
S.No.	Details	Income or value of property diverted	
1			
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?*			No
If so, give details			
S.No.	Details	Amount	
1			

Annexure III

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 accompany, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 percent of the capital of the concern during the previous year-say, Yes/No
(1)	(2)	(3)	(4)	(5)	(6)
1					Select
Total			0	0	

	Name *	MAHESH SHARMA
	Address *	A-55/3 SFS FLATS SAKET
Place *	NEW DELHI	Membership No. *
Date *	13/05/2019	FRN (Firm Registration Number):
		014330N

Name : TARE ZAMEEN FOUNDATION

PAN : AADTT4821D

Date of Inc. : 19-12-2018

Assessment Year : 2019-20

Address : S-158/A29 SHANTI COLONY
MANDI PAHARI
NEW DELHI : 110047

Accounting Year : 2018-19

Ward :

Status : Trust

COMPUTATION OF TAXABLE INCOME

INCOME UNDER THE HEAD BUSINESS/ PROFESSION

Excess of Income Over Expenditure 1,429.00

Total Gross Income 1,429.00

LESS: DEDUCTION UNDER CHAPTER VI

Net Taxable Income 1,429.00

Rounded Off To Rs. 1,430.00

Tax on Above 429.00

Add:- Ed. cess@4% 17.00

Net Tax Payable 446.00

Less: Tax Deducted At Source 4,000.00

Refund Due 3,554.00

Note

Loss To be c/f to next year -

Loss B/f from Previous Year -

Total loss c/f to Next Year -

FOR TARE ZAMEEN FOUNDATION

Bishikesan Saw

Trust Reg. No. 2019
Bishikesan Saw
Trustee
Tare Zameen Foundation
Delhi-110047

Name : TARE ZAMEEN FOUNDATION

PAN : AADTT4821D

Date of Inc. : 19-12-2018

Assessment Year : 2019-20

Address : S-158/A29 SHANTI COLONY
MANDI PAHARI
NEW DELHI : 110047

Accounting Year : 2018-19

Ward :

Status : Trust

Income & Expenditure A/c For the Period ended on 31 Mar 2019

<u>Expenditure</u>	<u>Amount in Rs</u>	<u>Income</u>	<u>Amount in Rs</u>
Catering Expenses	38,000.00	Sponsorship Income	260,001.00
Event Management Fee	35,000.00		
Donation paid	5,001.00		
Hall Booking Expenses	16,000.00		
Miscellaneous Expenses	14,740.00		
Printing & Stationary Fee	44,689.00		
Professional Fees	25,000.00		
Registration fee	8,850.00		
Rent	8,000.00		
Swachhta Abhyaan Expenses	25,255.00		
Teacher Salary	6,000.00		
Office Expenses	785.00		
Transport Expenses	7,000.00		
Promotional Expenses	17,700.00		
Website Maintainence Expenses	3,998.00		
Depreciation	2,554.00		
Excess Of Income Over Expenditure Transferred To Balance Sheet	1,429.00		
	<u>260,001.00</u>		<u>260,001.00</u>

Compiled from Books of Accounts
For Mahesh Sharma & Associates

Mahesh Sharma
Prop.

FOR TARE ZAMEEN FOUNDATION

Bishikesan Saw

Bishikesan Saw
Trustee



Tare Zameen Foundation
SCHEDULE OF FIXED ASSETS AS ON 31st MARCH, 2019
 Assessment Year 2019-20

Schedule-1

Fixed Asset	Opening Bal. as on 01.04.18	Addition during the Year		Total As On 31.03.19	Depreciation During the Year		Total Depreciation	Balance As On 31.03.19	Closing Value 31.03.19
		Before 30.09.18	After 30.09.18		Before 30.09.18	After 30.09.18			
Printer	-	-	12,769.00	12,769.00	-	2,554.00	2,554.00	-	10,215.00
Total	-	-	12,769.00	12,769.00	-	2,554.00	2,554.00	-	10,215.00



Annexure-A

Notes to the Financial Statement

For the year ended 31st March 2019

1. Accounting Policies :

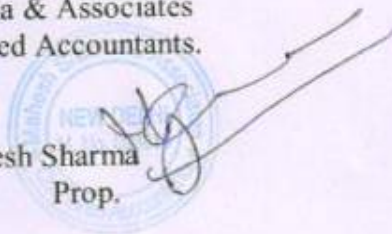
- a) These financial statements have been prepared under the historical cost convention as modified and in accordance with applicable accounting standard.
- b) All donation, covenant income and grants are accounted for on a received basis.
- c) Donations payable are accounted for in the period during which they are approved by the trustees.
- d) Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any GST which cannot be recovered. All costs are directly attributable to specific activities.
- e) The Trust has not received any major donation during the period under review.
- f) The Trust has Applied the registration under Income Tax Act, as well as registration u/s 80G of Income Tax Act.
- g) All the major expenses incurred during the year have been done in relation to achieve the objective of trust and have been classified accordingly.
- h) Some of the bills for expenses could not be verified and some expenses are supported by self made bills. Books of accounts & records of receipts have been maintained properly.

2. Remuneration to Members :

The members have not received any remuneration from the society during thee year under review.

For Mahesh Sharma & Associates
Chartered Accountants.

Mahesh Sharma
Prop.



For Tare Zameen Foundation

Bishikesan Saw
Trust Reg. No. 7320
Bishikesan Saw
Trustee

