


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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	AACTL1979M		
Name	LITTLE HEART FOUNDATION		
Address	156/F Room-20 Khadi Hari Masjid Chawl, Near Kurla Court Lbs Marg Kurla (West) , Mumbai, Kurla S.O , MUMBAI , 19-Maharashtra, 91-INDIA, 400070		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	685645021081124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	10,420
	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	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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
This return has been digitally signed by <u>AZHAR YUNUS KHAN</u> in the capacity of <u>Managing Director</u> having PAN <u>AZNP3020C</u> from IP address <u>150.129.29.248</u> on <u>08-Nov-2024 11:00:04</u> DSC SI.No & Issuer <u>3161565</u> & <u>7393707912209944861CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AACTL1979M07685645021081124b5bdc02cdc705e40cb3dedfc63dc9cbd70e629e6		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Little Heart Foundation

Mumbai

Balance Sheet

1-Apr-23 to 31-Mar-24

Liabilities	as at 31-Mar-24	Assets	as at 31-Mar-24
Capital Account	4,93,462.11	Fixed Assets	20,000.00
Surplus	4,88,462.11	Computer, Printers & Accesories	20,000.00
Trust Fund Or Corpus	<u>5,000.00</u>		
Loans (Liability)		Current Assets	4,98,462.11
Current Liabilities	25,000.00	Closing Stock	
Sundry Creditors	<u>25,000.00</u>	Cash-in-Hand	5,000.00
		Bank Accounts	<u>4,93,462.11</u>
		Profit & Loss A/c	
		Opening Balance	
		Current Period	5,94,959.81
		Less: Transferred	<u>(-)5,94,959.81</u>
Total	5,18,462.11	Total	5,18,462.11

Little Heart Foundation

Mumbai

Profit & Loss A/c

1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Direct Expenses	41,83,124.00	Direct Incomes	48,29,913.19
<i>Education Relief</i>	14,15,399.00	<i>Donation Recd</i>	48,22,435.19
<i>Medical Relief</i>	26,77,725.00	<i>Interest on Saving Bank</i>	<u>7,478.00</u>
<i>Relief to Poverty</i>	<u>90,000.00</u>		
Indirect Expenses	12,41,749.00	Nett Loss	5,94,959.81
<i>Internet & Website Charges</i>	2,23,850.00		
<i>Salaries & Bonus</i>	<u>10,17,899.00</u>		
Total	54,24,873.00	Total	54,24,873.00