


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25	
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	508565951260924	
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	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>Others</u> having PAN <u>AZNPK3020C</u> from IP address <u>150.129.29.77</u> on <u>26-</u> <u>Sep-2024 18:16:22</u> DSC SI.No & Issuer <u>3161565</u> & <u>7393707912209944861CN=PantaSign Sub CA for</u> <u>DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AACTN2961R07508565951260924e81794b31098671ef576eb366fbb89e669bea4bb			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

M/s. Nanhi Pari Foundation

Gr. Floor, Bandra Arcade,
Opp Railwat Station, Bandra (W)
Mumbai 400008

Balance Sheet

1-Apr-23 to 31-Mar-24

Liabilities	as at 31-Mar-24	Assets	as at 31-Mar-24
Trust Fund & Corpus	2,03,38,615.24	Fixed Assets	18,08,619.50
Surplus As Per Income & Exp. A/c.	1,97,84,810.24	Air Conditioner	2,84,740.50
Trust Funds Or Corpus	<u>5,53,805.00</u>	Car - Maruti Ertiga	10,29,350.00
Loans (Liability)		CC Tv Camera, Biometric and Accessories	60,358.00
Current Liabilities	1,30,876.00	Computer & Accesories	2,44,693.00
Duties & Taxes	44,047.00	Furniture & Fixture	1,27,453.00
Sundry Creditors	<u>86,829.00</u>	Mobile Phones & Accessories	<u>62,025.00</u>
Profit & Loss A/c		Investments	45,00,000.00
Opening Balance		Fixed Deposit at Bank	<u>45,00,000.00</u>
Current Period	18,21,759.76	Current Assets	1,41,60,871.74
Less: Transferred	<u>18,21,759.76</u>	Closing Stock	
Total	2,04,69,491.24	Loans & Advances (Asset)	5,04,779.00
		Cash-in-hand	1,600.00
		Bank Accounts	<u>1,36,54,492.74</u>
Total	2,04,69,491.24	Total	2,04,69,491.24

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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	4,70,03,919.57	Direct Incomes	5,55,86,622.20
Exp. on Objects of the Trust	3,87,59,134.57	Donation in Cash Or Kind	<u>5,55,86,622.20</u>
Volunteer Fees	<u>82,44,785.00</u>		
Indirect Expenses	76,06,411.87	Indirect Incomes	8,45,469.00
Admin Expenses	30,95,549.01	Interest on FD A/c	3,60,000.00
Finance Expenses	43,769.76	Interest on S/B A/c	<u>4,85,469.00</u>
Salaries & Incentives	38,47,228.60		
Sales & Marketing Expenses	1,95,165.00		
Depreciation	<u>4,24,699.50</u>		
Nett Profit	18,21,759.76		
Total	5,64,32,091.20	Total	5,64,32,091.20