

Acknowledgement Number: 441478120120924

Date of filing : 12-Sep-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)	Assessment Year 2024-25
---	-------------------------------

PAN	ABATS7568Q		
Name	SPANDANDEEP FOUNDATION		
Address	94 Kuduregere, Tara Hunuse, Jala Hobble, Bettahalasur, Bangalore , BANGALORE , 15-Karnataka, 91-INDIA, 562157		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	441478120120924

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

Income Tax Return electronically transmitted on 12-Sep-2024 13:46:25 from IP address 49.207.241.64 and verified by VIMALKUMAR M having PAN AFVPV4457N on 12-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code TB4KFQF3JI generated through Aadhaar OTP mode

System Generated	
Barcode/QR Code	ABATS7568Q07441478120120924698826b744f98f22bb9b9b0b96a9ef789dead8df

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2024-2025

Name : SPANDANDEEP FOUNDATION

Previous Year : 2023-2024

PAN : ABATS 7568 Q

Address : 94 Kuduregere

Tara Hunuse

Jala Hoblie

Bettahalasur, Bangalore - 562 157

Date of Formation : 21-Nov-2020

Status : Trust

Tax under Old Regime

Statement of Income			
		Rs.	Rs.
Taxable Income u/s 11 to 13	1		0
Total Income			<u>0</u>
<i>Tax on total income</i>			<u>0</u>

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

10,34,411

- 11(1): Applied in India during the PY

10,06,825

- Revenue expenses

10,06,825

- 11(1): Accumulation to the extent of 15%

27,586

- 15% of Non-corporus Donations paid to trust/institution regd.

10,34,411

u/s 12AB/ 10(23C)(iv) to (via)

Income after application

Taxable income

0

0

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

Bank of India - 848020110000421

IFS Code

Type of Account

BKID0008480

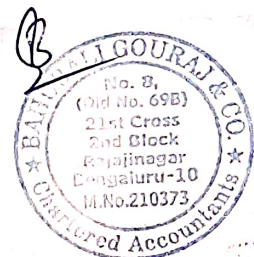
Other

For SPANDANDEEP FOUNDATION

Date : 12-Sep-2024

Place : Bangalore

Authorised Signatory



SPANDANDEEP FOUNDATION
#94, Kuduregere village, Tarahunise Post, Jala Hobli, Bangalore - 562157

Receipt and Payment Account for the period from 1.4.2023 to 31.3.2024

Receipt	Amount	Payment	Amount	Amount
Cash In Hand	2,782.00	Bank Charges		1,799.54
Bank of India - 421	1,30,058.52	Bicycles Purchase		19,794.00
		Books Purchase	1,32,840.52	43,608.00
Donation		Consultant fees		5,000.00
		Donation Paid	10,34,411.00	20,000.00
		Electricity Charges		1,875.00
		Fuel Charges		20,730.00
		Function Exp		19,885.00
		Honorarium		85,000.00
		Hostel Maintenance		1,45,000.00
		Office Exp		13,980.00
		Office Maintance		7,350.00
		Other Expenses		4,000.00
		Printing and Stationery		1,19,141.00
		Rent A/c		35,355.00
		Scholarship		87,000.00
		Student Bag Purchase		1,82,900.00
		Teacher Salary		1,86,500.00
				9,98,917.54
		By Closing Balance		6,384.00
		Cash In Hand		1,61,949.98
		Bank of India - 421		1,68,333.98
Grand Total		Grand Total	11,67,251.52	11,67,251.52



vide our report of even date
for BAHUBALI GOURAJ & CO.,
Chartered Accountants

(Signature)
BAHUBALI GOURAJ
Proprietor

Place: Bangalore
Date : 14-08-2024

Trustee

SPANDANDEEP FOUNDATION

#94, Kuduregere village, Tarahunise Post, Jala Hobli, Bangalore - 562157

Income And Expenditure Account For The Year Ended 31.3.2024

Expenditure	Amount(Rs.)		Income	Amount(Rs.)
	To	By		
Bank Charges		1,799.54		
Bicycles Purchase		19,794.00		
Books Purchase		43,608.00		
Consultant fees		5,000.00		
Depreciation		7,906.62		
Donation Paid		20,000.00		
Electricity Charges		1,875.00		
Fuel Charges		20,730.00		
Function Exp		19,885.00		
Honorarium		85,000.00		
Hostel Maintenance		1,45,000.00		
Office Exp		13,980.00		
Office Maintenance		7,350.00		
Other Expenses		4,000.00		
Printing and Stationery		1,19,141.00		
Rent A/c		35,355.00		
Scholarship		87,000.00		
Student Bag Purchase		1,82,900.00		
Teacher Salary		1,86,500.00		
Surplus		27,586.84		
		10,34,411.00		10,34,411.00



vide our report of even date
for BAHUBALI GOURAJ & CO.,
Chartered Accountants

(Signature)
BAHUBALI GOURAJ

Trustee
Proprietor
UDIN: 24210373BKAVXB1334

Place: Bangalore
Date : 14-08-2024

SPANDANDEEP FOUNDATION

#94, Kuduregere village, Tarahumise Post, Jala Hobli, Bangalore - 562157

Balance Sheet as at 31.03.2024

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
Corpus Fund		Fixed Asset	45,959.58
Income & Expenditure A/c		Cash in Hand	6,384.00
Opening Balance	95,706.72	Bank of India - 421	1,61,949.98
Add : Surplus for the year	27,586.84		
Honararium payable			
			2,14,293.56

Place: Bangalore

Date : 14-08-2024

vide our report of even date
for BAHUBALI GOURAJ & CO.,
Chartered Accountants

BAHUBALI GOURAJ

Proprietor

UDIN: 24210373BKAVXB1334



Trustee

SPANDANDEEP FOUNDATION

#94, Kutturere village, Tarahunise Post, Jala Hobli, Bangalore - 562157

Fixed Assets as on 31.03.2024

Sl.No	Particulars	Rate	WDV as on 31.03.2023	Additions		Deletions	Total	Depreciation for the year	WDV as on 31.03.2024
				More than 180 Days	Less than 180 Days				
1	HP Printer	40%	-	8,400.00	-	-	8,400.00	3,360.00	5,040.00
2	Office Table	10%	-	2,880.00	-	-	2,880.00	288.00	2,592.00
3	Wheel Chair	10%	-	42,586.20	-	-	42,586.20	4,258.62	38,327.58
			-	53,866.20	-	-	53,866.20	7,906.62	45,959.58

