

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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SPARK A CHANGE FOUNDATION			PAN AAPTS1938Q		
	Flat/Door/Block No 1202	Name Of Premises/Building/Village Raheja Classique, Bldg No 5		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office New Link Road	Area/Locality Andheri West				
	Town/City/District Mumbai	State MAHARASHTRA	Pin/ZipCode 400053	Status AOP/BOI	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) WARD CIRCLE 25(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 665940071220618			Date(DD/MM/YYYY) 22-06-2018		
	1	Gross total income			1	185718
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	185720
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	1409	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c +7d)	7e	1409	
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	1410
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by **NIRMALA VENKATESAN**

in the capacity of **TRUSTEE**

having PAN **ACUPV3253A** from IP Address **103.72.75.49** on **22-06-2018** at **MUMBAI**

Dsc SI No & issuer **14107342CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



A.Y. 2018-2019**Name** : SPARK A CHANGE FOUNDATION**Previous Year** : 2017-2018**Address** : 1202,
Raheja Classique, Bldg No 5
New Link Road,
Andheri West, Mumbai - 400 053**PAN** : APTS 1938 Q**Ward/Circle** : Ward Circle 25(1)**Status** : Trust**D. O. F.** : 24-Dec-2014**Statement of Income**

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			1,85,718
■ Total Income				1,85,718
Total income rounded off u/s 288A				1,85,720
Tax on total income				0
TDS	2		1,409	
Total prepaid taxes				1,409
■ Refund Due				1,410

Schedule 1**Taxable Income u/s 11 to 13**

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

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

No

Aggregate income referred to in sections 10, 11 & 12

16,17,902

Income available for application u/s 11,

16,17,902

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

- Revenue account

9,89,499

- Utilisation of surplus accumulated during earlier years

2,50,000

- 11(2): Amount accumulated for specified purpose

Education projects

2,00,000

2,00,000

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

2,42,685

14,32,184

Income after application

1,85,718

Total deemed income

Taxable income

1,85,718

Schedule 2

TDS as per Form 16A

Deductor, TAN & Certificate No.

	TDS	TDS claimed	Gross Receipts
	deducted	in current year	as per 26AS
Hdfc Bank Limited, TAN- MUMH03189E	1,409	1,409	14,091

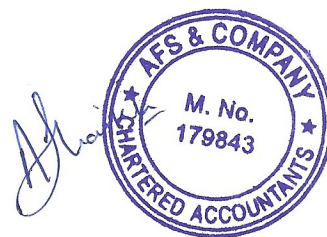


Bank A/c for Refund: HDFC Bank 50100100619860 IFSC: HDFC0000159

Date : 19-Jun-2018

Place : Mumbai

For SPARK A CHANGE FOUNDATION



THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE - VIII [Vide Rule 17(1)]
SPARK-A-CHANGE FOUNDATION
Reg.No P.T.R -E-31084 (Mum)
BALANCE SHEET AS AT 31ST MARCH 2018

2016-17 (RS.)	FUNDS & LIABILITIES	2017-18 (RS.)	(RS.)	2016-17 (RS.)	PROPERTY & ASSETS	2017-18 (RS.)	(RS.)
15,000	CORPUS FUND Trust Fund Balance as per last Balance Sheet	15,000			Immovable Properties Balance as per Last B/s Add: During the year Less : Sales	-	
-	Add-during the year	-				-	
15,000			15,000		Movable Properties Balance as per Last B/s Add: During the year Less : Sales Less: Depreciation	-	
	Current Liabilities Outstanding Liabilities		53,006			-	Nil
5,93,055	INCOME & EXPENDITURE ACCOUNT		9,71,459		Loans & Advances To Employees To Others		
2,54,782	Balance as per last Balance Sheet	5,93,055		6,000			21,049
3,38,273	Add/Less:Deficit/ (Surplus)	3,78,404			Income Outstanding		Nil
					Cash & Bank Balances Cash balance Bank balance Fixed deposits HDFC Liquid Fund	43,517 1,74,899 6,00,000 2,00,000	10,18,416
6,08,055			10,39,465	6,08,055			10,39,465

As per our Report Attached
For AFS & Company
Chartered Accountants

Anwar Shaikh
Place:- Mumbai
Dated : 20/06/2018



FOR SPARK-A-CHANGE FOUNDATION

Trustee

Place:- Mumbai

Dated : 20/06/2018



Trustee

Place:- Mumbai

Dated : 20/06/2018

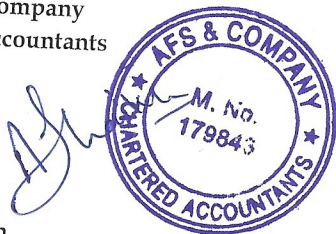
THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE - VIII [Vide Rule 17(1)]

SPARK-A-CHANGE FOUNDATION
Reg. No P.T.R -E-31084 (Mum)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

2016-17 (RS.)	Expenditures	2017-18		2016-17 (RS.)	Incomes	2017-18	
		(RS.)	(RS.)			(RS.)	(RS.)
Nil	To Expenditure in respect of Properties		Nil		By Interest (accrued) (realised)		
-	Rent	-	-	21,134	Saving Bank Account	12,594	
	Expenditure towards specific	-	-	-	Fixed deposits	12,682	
				-	Loans	-	
				-	Securities	-	25,276
8,550	<u>To Establishment Expenses</u>		67,084				
	Audit Fees	8,000					
12,500	Registration Fees	-		10,22,001	By Donations		15,92,626
7,500	Salary - Watchman	10,000					
7,500	Repairs and Maintenance	4,464					
5,988	Legal & Professional Fees	21,000			By Income From other sources		Nil
1,125	Bank Charges	2,131					
2,745	Miscellaneous Exp	8,945			By Transfer from Reserves		Nil
	Conveyance	12,544					
	<u>To Expenditure on the object of the Trust</u>						
6,58,955	Educational Program Expenses	11,72,415	11,72,415				
3,38,272.50	To Surplus carried over to Balance Sheet		3,78,404				
10,43,135							
			16,17,902	10,43,135			16,17,902

As per our Report Attached
For AFS & Company
Chartered Accountants



Anwar Shaikh

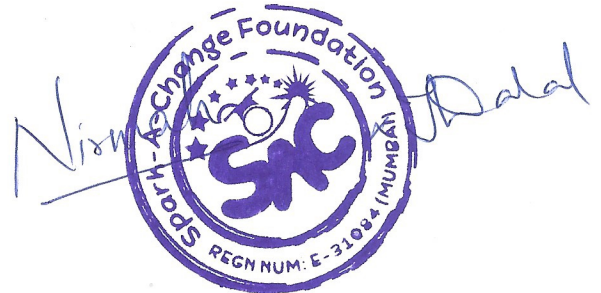
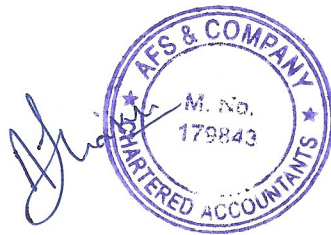
M. bai Dated : 20/06/2018

FOR SPARK-A-CHANGE FOUNDATION



Trustees

SPARK-A-CHANGE FOUNDATION	
Reg.No P.T.R -E-31084 (Mum)	
Expenses on the Objects of the trust	
Particulars	Total
Co-Curricular Expenses	
Computer Training Fees	54,500.00
Science Workshop Fees	60,000.00
Sports Coaching Fees	5,841.00
Student Benefit Exp (Distribution Exp)	85,733.00
Total (A)	2,06,074.00
Education Expenses	
Atma Registration fees	37,500.00
Annual Day Expenses	80,997.00
Curriculum Development Exp	60,000.00
Intensive Coaching Fees	1,66,000.00
Salaries & Wages	1,62,000.00
Snack Expenses	3,03,866.00
Volunteer Exp	52,950.00
Xerox, Printing & Stationery	1,03,028.00
Total (B.)	9,66,341.00
Educational Program Expenses (A+B)	11,72,415.00



THE BOMBAY PUBLIC TRUST ACT, 1950.

SCHEDULE IXC.

(VIDE RULE 32)

Statement of income liable to contribution for the year ending **31ST MARCH 2018**

Name of the Public Trust :- Spark A Change Foundation

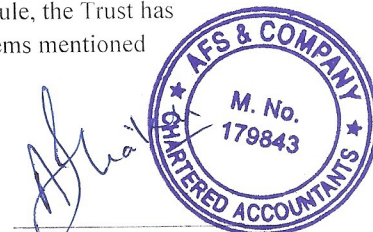
Registered Number :- E-31084 (Mum)

PARTICULARS	RS. P.	RS. P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		16,17,902.00
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		
(i) Donations received from other Public Trust and Dharmadas	-	
(ii) Grants received from Government and Local authorities.	-	
(iii) Interest on sinking or Depreciation Fund	-	
(iv) Amount spent for the purpose of secular Education.	12,39,498.00	
(v) Amount Spent for the purpose of medical relief.		
(vi) Amount spent for the purpose of veterinary treatment of animals.	-	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-	
(viii) Deductions out of income from lands used for agricultural purpose :-	-	
a. Land Revenue and Local Fund Cess		
b. Rent Payable to superior landlord		
c. Cost of production, if lands are cultivated by trust.		
(ix) Deduction out of income from lands used for non-agricultural purpose :-	-	
a. Assessment, Cesses and other Government or Municipal taxes.		
b. Ground rent payable to the superior land-lord		
c. Insurance premia		
d. Repairs at 10 per cent of gross rent of building.		
e. Cost of collection at 4 per cent of gross rent building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of such income		
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.		12,39,498.00
Gross Annual Income chargeable to contribution Rs.		3,78,404.00

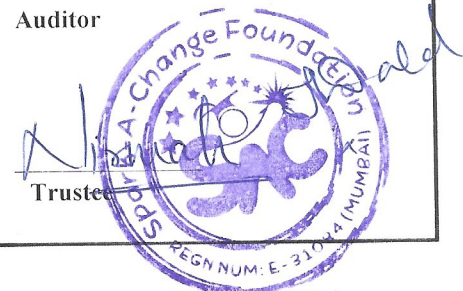
Certified that while claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deduction.

Date : 20/06/2018

Date : 20/06/2018



Chartered Accountants
Auditor



Trustee

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

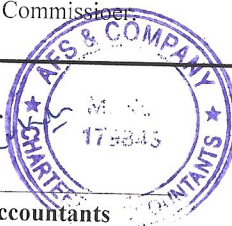
Registered Number :- *E-31084 (Mum)*

Name of the Public Trust :- *Spark A Change Foundation*

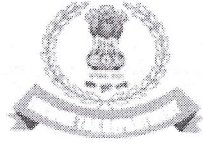
For the year ending *31.03.2018*

a. Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :	<i>YES</i>
b. Whether receipts and disbursements are properly and correctly shown in the accounts :	<i>YES</i>
c. Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts :	<i>YES</i>
d. Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him ;	<i>YES</i>
e. whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with :	<i>YES</i>
f. whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ;	<i>-YES-</i>
g. Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust	<i>-NO-</i>
h. The amounts of outstanding for more than one year and the amounts written off if any ;	<i>-NO-</i>
i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	<i>-NA-</i>
j. whether any money of the public trust has been invested contrary to the provisions of Section 35 ;	<i>-NO-</i>
k. Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	<i>-NO-</i>
l. All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust	<i>-None-</i>
m. Whether the budget has been filed in the form provided by rule 16A ;	<i>-NO-</i>
n. Whether the maximum and minimum number of the trustees in maint.	<i>-YES-</i>
o. Whether the meetings are held regularly as provided in such instrument	<i>YES</i>
p. Whether the minute books of the proceedings of the meeting is maintained.	<i>YES</i>
q. Whether any of the trustees has any interest in the investment of the trust :	<i>-NO-</i>
r. whether any of the Trustees is a debtor or creditor of the trust	<i>-NO-</i>
s. Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit :	<i>NA</i>
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	<i>-NO-</i>

[Signature]
Chartered Accountants
Auditor



Date:-20/06/2018

**e-Filing** *Anywhere Anytime*

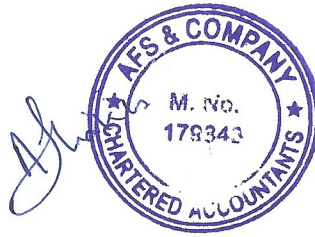
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SPARK-A-CHANGE FOUNDATION	PAN	AAPTS1938Q
Form No	10	Assessment Year	2018-19
e-Filing Acknowledgement Number	662851101210618	Date of e-Filing	21/06/2018

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)[Click here to Close the window](#)

FORM NO.10

[See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under sub-section (2) of section 11 of the Income-tax Act, 1961

To,

The Assessing Officer

I, **NIRMALA VENKATESAN** on behalf of **SPARK-A-CHANGE FOUNDATION** Permanent Account Number **AAPTS1938Q** hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body, by whatever name called, on **10/02/2018** that, out of the income of the trust/institution/association for the previous year, relevant to the assessment year **2018-19** an amount of Rs **200000** which is **85** per cent of the income of the trust/institution/association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the trust/association/institution. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

Sl.No	Purpose for which amount is being accumulated or set apart	Amount	Period of accumulation/ setting apart ending on
1	Education program for next academic years	200000	31/03/2023

2. The amount so accumulated or set apart has been invested or deposited in any one or more of the forms or modes specified in sub-section(5) of section 11 of the Income-tax Act, 1961.

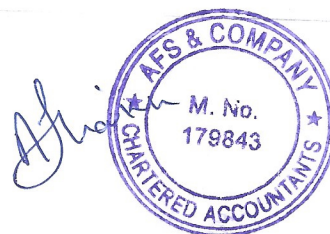
3. It is further brought to your notice that the said **SPARK-A-CHANGE FOUNDATION** had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:

S.No.	Year of accumulation	Date of filing Form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied up to the end of the previous year	Amount remaining for application	Amount deemed to be income within meaning of sub-section (3) of section 11
1	2017	23/06/2017	250000	2021	250000	0	0

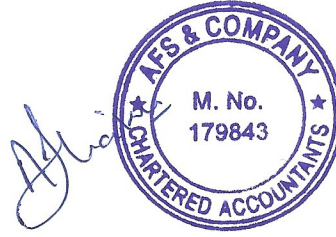
4. It is also brought to your notice that, out of incomes detailed in 3 above, due to the order/ injunction of the court the income as detailed below could not be applied for the purpose for which it was accumulated or set apart:-

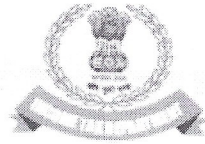
S.No.	Amount of income	Previous year in which accumulated or set apart	Period during which it could not be applied due to court order	Details of court order
1				

Date	Designation	Address
21/06/2018	TRUSTEE	1202, , Raheja Classique, Bldg No 5, , New Link Road, , Andheri west , Mumbai - 400053 , MAHARASHTRA , INDIA .



This form has been digitally signed by **NIRMALA VENKATESAN** having PAN **ACUPV3253A** from IP Address **103.72.75.49** on **21/06/2018** .
Dsc SI No and issuer **14107342CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**



**e-Filing** Anywhere Anytime

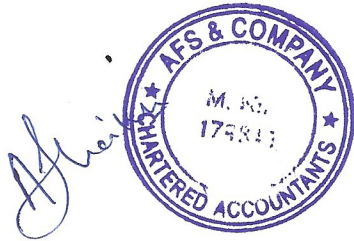
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SPARK-A-CHANGE FOUNDATION	PAN	AAPTS1938Q
Form No	10B	Assessment Year	2018-19
e-Filing Acknowledgement Number	665817661220618	Date of e-Filing	22/06/2018

*For and on behalf of,
e-Filing Administrator*

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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 **SPARK A CHANGE FOUNDATION**, **AAPTS1938Q** [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for 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 and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

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 above named trust as at **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **Mumbai**
Date **19/06/2018**

Name **Anwar Shaikh**
Membership Number **179843**
FRN (Firm Registration Number) **145587W**
Address **A-702, Shaheen Chambers, Andheri west, Mumbai**

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 (₹)	989499
2.	Whether the <u>trust</u> has exercised the option under clause (2) of the Explanation to section 11(1) ? 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 (₹)	No
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 for such purposes. (₹)	Yes 242685
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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) (₹)	200000
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) ? If so, the details thereof.	Yes Deposit in Schedule Bank or Co-operative societies as per section 11(5)(iii) - 200000,
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) ? If so, the details thereof (₹)	No
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	No



it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
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? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
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? If so, give details thereof together with the consideration paid	No
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? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
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? If so, give details	No

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 a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place Mumbai
Date 19/06/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

Anwar Shaikh
179843
145587W
A-702, Shaheen Chambers, And
heri west, Mumbai



Form Filing Details

Revision/Original Original