

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		
	SPARK A CHANGE FOUNDATION				AAPTS1938Q		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-7	
	1202		Raheja Classique, Bldg No 5				
	Road/Street/Post Office		Area/Locality				
	New Link Road		Andheri West		Status AOP/BOI		
	Town/City/District		State	Pin/ZipCode	Filed u/s		
	Mumbai		MAHARASHTRA	400053	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) CIRCLE 25(1), MUMBAI						
	e-filing Acknowledgement Number 167145021190919						
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	131332
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	131330
	3a	Deemed Total Income under AMT/MAT				3a	0
	3b	Current Year loss, if any				3b	0
	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	9485	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c+7d)		7e	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	9490	
10	Exempt Income	Agriculture			10	0	
		Others					

Income Tax Return submitted electronically on 19-09-2019 19:35:40 from IP address 103.42.194.73 and verified by
NIRMALA VENKATESAN having PAN ACUPV3253A on 19-09-2019 19:35:40 from IP address
103.42.194.73 using Digital Signature Certificate (DSC)
DSC details: 2615831041180659307CN=SafeSrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name : SPARK A CHANGE FOUNDATION

A.Y. 2019-2020

Previous Year : 2018-2019

PAN : APTS 1938 Q

Address : 1202,
Raheja Classique, Bldg No 5
New Link Road,
Andheri West, Mumbai - 400 053

Status : Trust

D. O. F. : 24-Dec-2014

Statement of Income

	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13			
■ Total Income	1		1,31,332
Total income rounded off u/s 288A			1,31,332
Tax on total income			1,31,330
TDS			0
Total prepaid taxes	2	9,485	
■ Refund Due			9,485
			9,490

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

66,04,841

Income available for application u/s 11

66,04,841

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

- Revenue account

33,19,646

- 11(2): Amount accumulated for specified purpose

Education projects

22,00,000

22,00,000

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

9,53,863

64,73,509

Income after application

1,31,332



Total deemed income

Taxable income

1,31,332

Schedule 2

TDS as per Form 16A

Deductor, TAN

Hdfc Bank Limited, TAN- MUMH03189E

TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
9,485	9,485	94,849

Footnotes

1 200000 carry forwarded from p.y and included income of cy

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

Date : 19-Sep-2019

Place : Mumbai

For SPARK A CHANGE FOUNDATION



THE BOMBAY PUBLIC TRUST ACT, 1950.
SCHEDULE IX.
(VIDE RULE 32)

Statement of income liable to contribution for the year ending **31ST MARCH 2019**
Name of the Public Trust :- **Spark A Change Foundation**
Registered Number :- **E-31084 (Mum)**

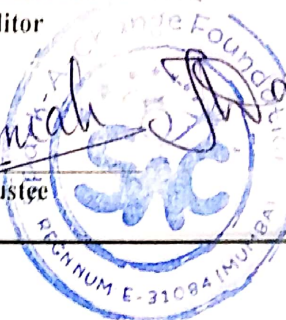
PARTICULARS	RS.	P.	RS.	P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)				64,04,841.00
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.				
(i) Donations received from other Public Trust and Dharmadas	-			
(ii) Grants received from Government and Local authorities.	-			
(iii) Interest on sinking or Depreciation Fund	-			
(iv) Amount spent for the purpose of secular Education.	33,19,646.00			
(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.				33,19,646.00
Gross Annual Income chargeable to contribution Rs.				30,85,195.00

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 : 16/09/2019

Date : 16/09/2019


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 31.03.2019

a. Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :	YES
b. Whether receipts and disbursements are properly and correctly shown in the accounts :	YES
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 :	YES
d. Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him :	YES
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 :	YES
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 :	-YES-
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 :	-NO-
h. The amounts of outstanding for more than one year and the amounts written off if any :	-NO-
i. Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	-NA-
j. Whether any money of the public trust has been invested contrary to the provisions of Section 35 ;	-NO-
k. Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	-NO-
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	-None-
m. Whether the budget has been filed in the form provided by rule 16A ;	-NO-
n. Whether the maximum and minimum number of the trustees in maint.	-YES-
o. Whether the meetings are held regularly as provided in such instrument	YES
p. Whether the minute books of the proceedings of the meeting is maintained.	YES
q. Whether any of the trustees has any interest in the investment of the trust :	-NO-
r. Whether any of the Trustees is a debtor or creditor of the trust	-NO-
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 :	NA
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner	-NO-



Chartered Accountants

Auditor

Date:-16/09/2019



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	2019-20
e-Filing Acknowledgement Number	167111571190919	Date of e-Filing	19/09/2019

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

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

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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

Income Tax officer

I, NIRMALA VENKATESAN on behalf of SPARK-A-CHANGE FOUNDATION Permanent Account Number AAPT51938Q hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body, by whatever name called, on 01/12/2018 that, out of the income of the trust/institution/association for the previous year, relevant to the assessment year 2019-20 an amount of Rs 2400000 which is 31 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	Managing centre and establishing new centre	2400000	31/03/2024

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	21/06/2018	200000	2022	200000	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
19/09/2019	TRUSTEE	1202, , raheja Classique , New Link road, , Andheri west , Mumbai - 400053 , MAHARASHTRA , INDIA .



This form has been digitally signed by HIMMALA VERKATEJAN having PAN: ACPV3281A from IP Address 103.42.194.13 on 19/09/2019
Doc. no. and issue: 2610031041100600307L, IssuedAt:09/11/2019 Sub-CA For RLAT Class 2 10142510000-CA, E-Signify Technologies Limited, 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	2019-20
e-Filing Acknowledgement Number	167142121190919	Date of e-Filing	19/09/2019

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

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

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We have examined the balance sheet of **SPARK A CHANGE FOUNDATION**, APTS1938Q [name and PAN of the trust or institution] as at **31/03/2019** 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-

- in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2019** and
- 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.

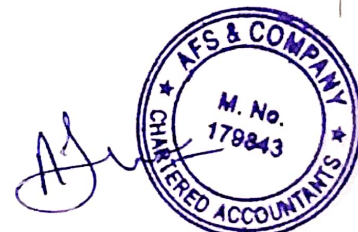
Place **Mumbai**
Date **16/09/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

Anwar Shaikh
179843
145587W
1, Meher Homes, Station road, J
ogeshwari 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 (₹)		3319646
2.	Whether the trust 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	953863
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) (₹)		2200000
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) - 2200000,
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	



APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)	
Whether any part of the income or property of the trust was lent, or continues to be lent, to any person referred to in	No
1	

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			
Whether the a in col. 4 exce	Income from the	Nominal value of the	Whether the concern is a

Place _____
Date _____

Name
Membership Number
FRN (Firm Registration Number)
Address

Form Filing Details

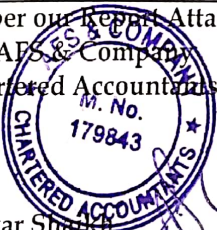
Revision/Original	Original
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THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE - VIII [Vide Rule 17(1)]
SPARK-A-CHANGE FOUNDATION
 Reg.No P.T.R -E-31084 (Mum)
BALANCE SHEET AS AT 31ST MARCH 2019

2017-18 (RS.)	FUNDS & LIABILITIES	2018-19		2017-18 (RS.)	PROPERTY & ASSETS	2018-19	
		(RS.)	(RS.)			(RS.)	(RS.)
15,000	CORPUS FUND				Immovable Properties		
	Trust Fund				Balance as per Last B/s	-	
	Balance as per last Balance Sheet	15,000			Add: During the year	-	
	Add-during the year	-			Less: Sales	-	
15,000			15,000		Movable Properties		
	Current Liabilities				Balance as per Last B/s	-	
53,006	Outstanding Liabilities		30,940		Add: During the year	-	
					Less: Sales	-	Nil
					Less: Depreciation	-	
9,71,459	INCOME & EXPENDITURE ACCOUNT		40,56,653		Loans & Advances		
5,93,055	Balance as per last Balance Sheet	9,71,459		-	To Employees		48,227
3,78,404	Add/Less: Deficit/ (Surplus)	30,85,195		21,049	To Others		Nil
					Income Outstanding		
					Cash & Bank Balances		
				43,517	Cash balance	49,821	
				1,74,899	Balance with Bank	6,04,545	
				6,00,000	Fixed deposits	32,00,000	
				2,00,000	HDFC Liquid Fund	2,00,000	40,54,366
							41,02,593
10,39,465			41,02,593	10,39,465			

As per our Report Attached
 For AFS & Company
 Chartered Accountants

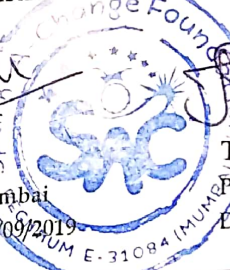


Anwar Shaikh
 Place:- Mumbai
 Dated : 16/09/2019

FOR SPARK-A-CHANGE FOUNDATION

Minal
 Trustee
 Place:- Mumbai
 Dated : 16/09/2019

J. D. Dabhi
 Trustee
 Place:- Mumbai
 Dated : 16/09/2019



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, 2019

	2017-18 (RS.)	2018-19		2017-18 (RS.)	Incomes	2018-19	
		(RS.)	(RS.)			(RS.)	(RS.)
Expenditures							
To Expenditure in respect of Properties							
Rent	Nil		Nil			25,582	
Expenditure towards specific		-	-	12,594	Saving Bank Account	93,799	
		-	-	12,682	Fixed deposits	-	1,19,381
				-		-	62,85,460
<u>To Establishment Expenses</u>							
8,000 Audit Fees			1,94,503				
10,000 Salary - Watchman		9,440		15,92,626	By Donations	-	-
4,464 Repairs and Maintenance							Nil
21,000 Legal & Professional Fees							Nil
2,131 Bank Charges		17,000			By Income From other sources		
8,945 Miscellaneous Exp		1,642					
12,544 Conveyance		8,281			By Transfer from Reserves		
School Maint Exp		85,955					
Promotion Expenses		49,705					
Electricity Charges		18,400					
		4,080					
To Expenditure on the object of the Trust							
11,72,415 <u>Educational Program Expenses</u>		31,25,143	31,25,143				
3,78,403.50 To Surplus carried over to Balance Sheet			30,85,195				64,04,841
16,17,902			64,04,841	16,17,902			

As per our Report Attached
For AFS & Company
Chartered Accountants



Anwar Shaikh
Mumbai Dated : 16/09/2019

FOR SPARK-A-CHANGE FOUNDATION

Nimati Shalal
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	52,500.00
Science Workshop Fees	1,20,000.00
Sports Coaching Fees	38,174.00
Career Guidance Program Fees	2,56,500.00
Life Skill Program Fees	68,000.00
Student Benefit Exp (Distribution Exp)	65,555.00
Total (A)	6,00,729.00
Education Expenses	
Registration fees	30,000.00
Annual Day Expenses	97,502.00
Curriculum Development Exp	14,512.00
Intensive Coaching Fees	5,78,620.00
Salaries & Wages	11,17,805.00
Snack Expenses	4,87,156.00
Xerox, Printing & Stationery	1,43,539.00
Centre Management Exp	34,780.00
Rent for Centre	20,500.00
Total (B.)	25,24,414.00
Educational Program Expenses (A+B)	31,25,143.00

