

Name of Assessee	LIGHTHOUSE FOUNDATION
Address	C-67/68A RAMA PARK UTTAM NAGAR, NEW DELHI-110059
PAN	AABTL6887F07122017
Date of Formation	07-12-2017
Status	Trust
Previous Year	2018-19
Assessment Year	2019-20

**Computation of Taxable Income & Tax**

**Income from Business/ Profession**

<b>Total Income recd. during the year</b>	10,800.00
Less: Amount applied for charitable and religious purposes in India during the year	<u>13,240.00</u>
<b>Gross Total Income</b>	(2,440.00)
<b>Total Income</b>	<u>-</u>
<b>Tax Payable</b>	-
Add: Surcharge	-
Add: Education Cess	-
Add: SHEC	-
<b>Total taxes Paid/ Refund</b>	<u><u>-</u></u>

ASSESSEE

**LIGHTHOUSE FOUNDATION**

## Balance Sheet

**As on 31st March 2019**

Liabilities		Amount	Assets		Amount
Capital Fund	36,000.00	33,560.00	<u>Current Assets</u>		33,560.00
Less: Deficit	<u>(2,440.00)</u>		Cash	32,060.00	
			Bank	<u>1,500.00</u>	
		33,560.00			33,560.00

For LightHouse Foundation

sd/-  
Manoj Kumar Anand  
(Founder Author)

sd/-  
Bhanu Marwah  
(Secretary)

sd/-  
Seema Anand  
(Treasurer)

**LIGHTHOUSE FOUNDATION**  
**INCOME AND EXPENDITURE ACCOUNT**  
For the year ended 31st March 2019

[illegible]

For Lighthouse Foundation

sd/-  
Manoj Kumar Anand  
(Founder Author)

sd/-  
Bhanu Marwah  
(Secretary)

sd/-  
Seema Anand  
(Treasurer)

**LIGHTHOUSE FOUNDATION**  
**RECEIPT AND PAYMENT ACCOUNT**  
For the year ended 31st March 2019

Receipts	Amount	Payments	Amount
<b>To Balance B/d</b>		<b>Indirect Expenses</b>	
To Bank Accounts	-	By Electricity Expenses	4,260.00
To Cash-In-Hand	-	By Printing & Stationery	6,580.00
To Capital Account	36,000.00	By Telephone Expenses	2,400.00
To Donation Received	10,800.00		
		<b>By Closing Balance</b>	
		By Bank Accounts	1,500.00
		By Cash-In-Hand	32,060.00
	46,800.00		46,800.00

For Lighthouse Foundation

sd/-  
Manoj Kumar Anand  
(Founder Author)

sd/-  
Bhanu Marwah  
(Secretary)

sd/-  
Seema Anand  
(Treasurer)