

Name of Assessee	LIGHTHOUSE FOUNDATION
Address	C-67/68A RAMA PARK UTTAM NAGAR, NEW DELHI-110059
PAN	AABTL6887F
Date of Formation	07-12-2017
Status	Trust
Previous Year	2019-20
Assessment Year	2020-21

Computation of Taxable Income & Tax

Income from Business/ Profession

Total Income recd. during the year	9,000.00
Less: Amount applied for charitable and religious purposes in India during the year	<u>11,302.00</u>
Gross Total Income	(2,302.00)
Total Income	<u>-</u>
Tax Payable	-
Add: Surcharge	-
Add: Education Cess	-
Add: SHEC	-
Total taxes Paid/ Refund	<u><u>-</u></u>

ASSESSEE

LIGHTHOUSE FOUNDATION

Balance Sheet

As on 31st March 2020

Liabilities	Amount	Assets	Amount
Capital Fund	36,000.00	<u>Current Assets</u>	
		Cash	31,058.00
		Bank	3,700.00
Current Liabilities	3,500.00	Profit & Loss Dr Balance	4,742.00
	3,500.00		39,500.00

For Lighthouse Foundation

sd/-
Manoj Kumar Anand
(Founder Author)

sd/-
Bhanu Marwar
(Secretary)

sd/-
Seema Anand
(Treasurer)

Lighthouse Foundation Income and Expenditure Account

For the year ended 31st March 2020

[illegible]

For Lighthouse Foundation

sd/-
Manoj Kumar Anand
(Founder Autho

sd/-
Bhanu Marwah
(Secretary)

sd/-
Seema Anand
(Treasurer)

LIGHTHOUSE FOUNDATION
RECEIPT AND PAYMENT ACCOUNT
For the year ended 31st March 2020

Receipts	Amount	Payments	Amount
To Balance B/d		Indirect Expenses	
To Bank Accounts	1,500.00	By Professional Charges	3,500.00
To Cash-In-Hand	32,060.00	By Printing & Stationery	1,520.00
To Donation Received	9,000.00	By Misc Exp	892.00
		By Conveyance	1,890.00
		By Closing Balance	
		By Bank Accounts	3,700.00
		By Cash-In-Hand	31,058.00
	42,560.00		42,560.00

For Lighthouse Foundation

sd/-
Manoj Kumar Anand
(Founder Author)

sd/-
Bhanu Marwah
(Secretary)

sd/-
Seema Anand
(Treasurer)