

NAME OF ASSESEE	:	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	:	2022-2023
ASSESSMENT YEAR	:	2023-2024

**COMPUTATION OF TOTAL TAXABLE INCOME & TAX**

**AMOUNT(Rs.)**

**INCOME FROM BUSINESS/ PROFESSION**

<b>TOTAL INCOME RECD. DURING THE YEAR</b>	12,530.00
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LESS: AMOUNT APPLIED FOR CHARITABLE AND RELIGIOUS PURPOSES IN INDIA DURING THE YEAR	12,895.00
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<b>GROSS TOTAL INCOME</b>	<b>(365.00)</b>
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<b>TOTAL INCOME</b>	<b>(365.00)</b>
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<b>TAX ON NORMAL INCOME OF RS.</b>	-
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ADD: SURCHARGE	-
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ADD: EDUCATION CESS	-
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<b>TAX PAYABLE AFTER SURCHARGE &amp; TAX</b>	<b>-</b>
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ADD: LATE FEE U/S 234F	-
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<b>TOTAL TAXES PAYABLE</b>	<b>-</b>
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LESS: SELF ASSESSEMENT TAX	-
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<b>TAX PAYABLE / (REFUND)</b>	<b>-</b>
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**ASSESSEE**

# LIGHTHOUSE FOUNDATION

C-67/68A RAMA PARK, UTTAM NAGAR, NEW DELHI-110059

## BALANCE SHEET

As on 31st March, 2023

Liabilities	Amount	Assets	Amount
<b>Capital Fund</b> 30,202.10	29,837.10	<b>Current Assets</b>	
Less: Deficit 365.00		Cash-in-Hand 21,113.00	
		Bank Accounts 12,224.10	33,337.10
<b>Current Liabilities</b>	3,500.00		
	<b>33,337.10</b>		<b>33,337.10</b>

For Lighthouse Foundation

sd/-	sd/-	sd/-
Manoj Kumar Anand	Bhanu Marwah	Seema Anand
(Founder Author)	(Secretary)	(Treasurer)

# LIGHTHOUSE FOUNDATION

C-67/68A RAMA PARK, UTTAM NAGAR, NEW DELHI-110059

## INCOME AND EXPENDITURE ACCOUNT

**For the year ended 31st March, 2023**[illegible]

**For Lighthouse Foundation**

**sd/-**  
**Manoj Kumar Anand**  
**(Founder Author)**

sd/-  
Bhanu Marwah  
(Secretary)

**sd/-**  
**Seema Anand**  
**(Treasurer)**

# LIGHTHOUSE FOUNDATION

C-67/68A RAMA PARK, UTTAM NAGAR, NEW DELHI-110059

## RECEIPT AND PAYMENT ACCOUNT

For the year ended 31st March, 2023

Receipts	Amount	Payments	Amount
<b>To Balance B/d</b>		<b>By Indirect Expenses</b>	
To Bank Accounts	3,194.10	By Audit Payable	3,500.00
To Cash-In-Hand	30,508.00	By Conveyance Expenses	3,980.00
		By Miscellaneous Expenses	2,465.00
<b>To Indirect Income</b>		By Printing & Stationery	2,950.00
To Donation Received	12,500.00	By Income Tax	1,000.00
To Refund	1,030.00		
		<b>By Closing Balance</b>	
		By Bank Accounts	12,224.10
		By Cash-In-Hand	21,113.00
	<b>47,232.10</b>		<b>47,232.10</b>

For Lighthouse Foundation

sd/-  
Manoj Kumar Anand  
(Founder Author)

sd/-  
Bhanu Marwah  
(Secretary)

sd/-  
Seema Anand  
(Treasurer)