

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	:	2023-2024
ASSESSMENT YEAR	:	2024-2025

COMPUTATION OF TOTAL TAXABLE INCOME & TAX

AMOUNT(Rs.)

INCOME FROM BUSINESS/ PROFESSION

TOTAL INCOME RECD. DURING THE YEAR	5,500.00
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LESS: AMOUNT APPLIED FOR CHARITABLE AND RELIGIOUS PURPOSES IN INDIA DURING THE YEAR	6,268.00
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GROSS TOTAL INCOME	(768.00)
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TOTAL INCOME	(768.00)
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TAX ON NORMAL INCOME OF RS.	-
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ADD: SURCHARGE	-
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ADD: EDUCATION CESS	-
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TAX PAYABLE AFTER SURCHARGE & TAX	-
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ADD: LATE FEE U/S 234F	-
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TOTAL TAXES PAYABLE	-
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LESS: SELF ASSESSEMENT TAX	-
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TAX PAYABLE / (REFUND)	-
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ASSESSEE

LIGHTHOUSE FOUNDATION

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

BALANCE SHEET

As on 31st March, 2024

Liabilities	Amount	Assets	Amount
Capital Fund 29,837.10	29,069.10	Current Assets	
Less: Deficit 768.00		Cash-in-Hand 18,463.00	
		Bank Accounts 14,106.10	32,569.10
Current Liabilities	3,500.00		
	32,569.10		32,569.10

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, 2024

[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, 2024

Receipts	Amount	Payments	Amount
To Balance B/d		By Indirect Expenses	
To Bank Accounts	12,224.10	By Bank Charges	118.00
To Cash-In-Hand	21,113.00	By Conveyance Expenses	1,360.00
		By Printing & Stationery	1,290.00
To Indirect Income		By Professional Charges	3,500.00
To Donation Received	5,500.00		
		By Closing Balance	
		By Bank Accounts	14,106.10
		By Cash-In-Hand	18,463.00
	38,837.10		38,837.10

For Lighthouse Foundation

sd/-
Manoj Kumar Anand
(Founder Author)

sd/-
Bhanu Marwah
(Secretary)

sd/-
Seema Anand
(Treasurer)