

CHILD & FAMILY WELFARE FOUNDATION
ASSESSMENT YEAR : 2016 - 2017
FOR THE PREVIOUS YEAR 1st April, 2015 TO 31ST MARCH, 2016
P. A. N. : AABTC 2258 D
COMPUTATION OF INCOME

	Rs.	Rs.
Income :-		
Interest on Savings Bank account		7,384.00
Interest on Fixed Deposit		2,612.00
Voluntary Contribution Received		95,250.00
		105,246.00
Less :- Deemed Accumulation u/s.11(1)(a) @ 15% of Rs.1,05,246/- Rs.15,786.90, however taken to the extent available Rs. NIL		-
		105,246.00
Expenditure :-		
Less :- Expenditure incurred on the objects of the Trust and to pursue the objects of the Trust		
i) Medical Relief	143,000.00	
Establishment Expenses		
ii) Printing & Stationery	6,930.00	
iii) Sundry Expenses	2,500.00	
iv) Web Site Development & Maint.	7,188.00	
v) Professional Fee	2,809.00	
		162,427.00
		(57,181.00)
		NIL
	DEFICIT RS.	
	TAX PAYABLE	
Deficit of Rs. 57,181/- allowed to be carried forward to subsequent year since 15% Accumulation under Section 11 (1)(a) not claimed		

CHILD & FAMILY WELFARE FOUNDATION

J. K. Kulkarni *\$ Lit*

Place : Mumbai

Dated : 11th January, 2017

TRUSTEE