

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN AADTP3680Q
Name PINKISHE FOUNDATION
Address 312, R.G. Complex, Plot No. 8, MLU Sector-5, Dwarka, N.S.I.T. Dwarka, N.S.I.T. Dwarka, SOUTH WEST DELHI, 09-Delhi, 91-India, 110078
Status AOP/BOI Form Number ITR-7
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 370479550241221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Distribution Tax details	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(-)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by in the capacity of having PAN from IP address on 24-12-2021 00:21:47
DSC SI. No. & Issuer 4019260 & 8087370210542913149CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AADTP3680Q0737047955024122136590752241716B3744048F098BCEE3D878771F21

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 10 [See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under sub-section (2) of section 11 of the Income-tax Act, 1961



e-Filing Anywhere Anytime
Income Tax Department, Government of India

To

The Assessing Officer

Civic Centre, Minto Road, Minto Road, CENTRAL DELHI, Delhi,
India - 110002

I, SHALINI GUPTA, on behalf of PINKISHE FOUNDATION Permanent Account Number AADTP3680Q hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body, by whatever name called, on 31-Mar-2021 that, out of the income of the trust/institution/association for the previous year, relevant to the assessment year 2021-22 an amount of ₹ 7,42,665 which is 46.03% of the income of the trust/institution/association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the trust/association/institution

1. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

Sl. No.	Purpose for which amount is being accumulated or set apart	Amount	Period of accumulation/ settling apart ending on
1	For the purpose of fulfillment of the objects of the trust	742665	31-Mar-2022

2. The amount so accumulated or set apart has been invested or deposited in any one or more of the forms or modes specified in sub-section (5) of section 11 of the Income-tax Act, 1961

3. It is further brought to your notice that the said PINKISHE FOUNDATION had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:

Sl. No.	Year of accumulation	Date of filing form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied upto the end of the previous year	Amount remaining for appreciation	Amount deemed to be income within meaning of sub-section (3) of section 11
				No Records Added			

4. It is also brought to your notice that, out of incomes detailed in 3 above, due to the order/injunction of the court the income as detailed below could not be applied for the



purpose for which it was accumulated or set apart:-

Sl. No.	Amount of income	Previous year in which accumulated or set apart	Period during which it could not be applied due to court order	Details of court order
		No Records Added		

Date:

24-Dec-2021

Designation:

MTR

Address:

312, R.G. Complex, Plot No. 8, MLU
Sector-5, Dwarka, N.S.I.T. Dwarka,
N.S.I.T. Dwarka, SOUTH WEST
DELHI, Delhi, INDIA - 110078



FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number -370353840231221

We have examined the balance sheet of PINKISHE FOUNDATIONAADTP3680Q [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	ABHISHEK JAIN
Membership Number	547509
Firm Registration Number	032616N
Date of Audit	21-Dec-2021
Place	49.36.190.252
Date	23-Dec-2021

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

- | | |
|--|------------|
| 1. Amount of income of the previous year applied to charitable or religious purposes in India during that year | ₹ 8,70,822 |
| 2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. | No, - |
| 3. Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. | ₹ 0 |
| 4. Amount of income eligible for exemption under section 11(1)(c). (Give details) | No |



Sl. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 7,42,665
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Yes, Amount deposited in bank account
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	Not Applicable, -, -
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	Not Applicable, -, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	Not Applicable, -, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
----	--	----

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
----	--	----



Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details No

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted No

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
---------	--------------------	--------------------------------------	---------



Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No
---	----

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN
CONCERNS IN WHICH PERSONS
REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

49.36.190.252

Date _____

23-Dec-2021

Acknowledgement Number - 370353840231221

This form has been digitally signed by SHALINI GUPTA having PAN AHTPG4314P from IP Address 49.36.190.252 on 24-Dec-2021 12:00:15 AM

Dsc SI No and issuer C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



Ablisnals

PINKISHE FOUNDATION 312, RG COMPLEX, PLOT NO. 8, MLU SECTOR - 5, DWARKA, DELHI - 110078 BALANCE SHEET AS AT 31.03.2021					
LIABILITIES	Amount (Rs) as at		ASSETS	Amount (Rs) as at	
	31.03.2021	31.03.2020		31.03.2021	31.03.2020
<u>CAPITAL FUND</u>			<u>FIXED ASSETS</u>		
Opening balance	-3,45,395.00	-1,44,298.00	Inverter	70,700.00	43,500.00
Add : Surplus for the year	7,42,665.00	-	Printer	11,799.00	11,799.00
Less: Deficit for the year	-	-2,01,097.00			
Closing Balance	3,97,270.00	-3,45,395.00	<u>LOAN & ADVANCES</u>		
<u>UNSECURED LOANS</u>			Rent Security	32,000.00	32,000.00
Arun Gupta	64,000.00	64,000.00	KGN Infotech LLP	-	29,500.00
Shalini Gupta	4,97,712.00	4,81,242.00	Santosh Exports	-	16,000.00
<u>CURRENT LIABILITIES</u>			Riaco Fine Arts Pvt. Ltd.	550.00	5,069.40
Accounting Charges Payable	5,000.00	5,000.00	Other Advances	1,800.00	1,000.00
Audit Fees Payable	11,800.00	17,700.00	<u>CURRENT ASSETS</u>		
Salary Payable	-	2,000.00	TDS Receivable	1,000.00	1,000.00
Expenses Payable	3,333.00	24,301.00	Donations receivable from Ketto	2,000.00	-
			Prepaid Expenses	27,766.00	-
			<u>CASH & BANK BALANCES</u>		
			Cash in Hand	5,737.00	56,576.00
			Balance with Bank (Bank of India)	8,24,666.00	40,416.41
			Paytm Bank	1,097.00	11,986.95
Total	9,79,115.00	2,48,848.00	Total	9,79,115.00	2,48,848.00

As per our report of even date attached.

For Pinkishe Foundation

For Abhishek R Jain & Associates
Chartered Accountants

FRN: 032616N

(Arun Gupta)
President
Place : Delhi
Date : 28.08.2021

(Shalini Gupta)
General Secretary



(CA Abhishek Jain)
Proprietor
M.No. 547509

PINKISHE FOUNDATION					
312, RG COMPLEX, PLOT NO. 8, MLU SECTOR - 5, DWARKA, DELHI - 110078					
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021					
PARTICULARS	Amount (Rs.)		PARTICULARS	Amount (Rs.)	
	FY 2020-21	FY 2019-20		FY 2020-21	FY 2019-20
<u>EXPENDITURE TOWARDS OBJECTS OF THE TRUST</u>			<u>INCOME OF THE TRUST</u>		
Pad Bank Activities Expenses	1,72,280.00	44,000.00	Donation	16,13,474.00	5,45,974.00
Pad Bank Campaigning & Awareness Expenses	2,37,286.00	-	Prize Money	-	50,000.00
Pad Bank Running Expenses	1,05,808.00	1,05,907.00	Interest Income	13.00	156.00
Workshop Rent	30,000.00	1,58,000.00			
Workshop Training Expenses	45,346.00	1,63,060.00			
Workshop Running Expenses	41,072.00	26,126.00			
Expenses Against Fund Raising Event	19,467.00	1,07,207.00			
Expenses Against Covid Welfare	14,300.00	-			
Veer Jawan Nationalism Campaign Expenses	24,100.00	-			
Relief Fund for Medical Treatment	8,360.00	-			
Women Empowerment & Awareness Expenses	29,500.00	19,365.00			
Postage and Courier Expenses	3,223.00	5,317.00			
Printing & Stationery Expenses	6,739.00	56,027.00			
Disability Support Campaign Expenses	5,000.00	-			
Public Awareness Expenses	8,027.00	11,267.00			
Registration Fees	10,118.00	-			
Nari Event Expenses	-	10,000.00			
Marathon Participation Fee	-	17,400.00			
<u>EXPENDITURE TOWARDS ADMINISTRATION OF THE TRUST</u>					
Accounting Charges	60,000.00	55,000.00			
Audit Fees	11,800.00	17,700.00			
Bank Charges	4,647.00	850.00			
Professional Charges	32,200.00	-			
Miscellaneous Expenses	1,549.00	-			
Excess of Income over Expenditure	7,42,665.00	-	Excess of Expenditure over Income		2,01,096.00
Total	16,13,487.00	7,97,226.00	Total	16,13,487.00	7,97,226.00

As per our report of even date attached.
For Pinkishe Foundation

For Abhishek R Jain & Associates
Chartered Accountants
FRN: 032616N



Abhishek
(CA Abhishek Jain)
Proprietor
M.No. 547509

Shalini Gupta
(Arun Gupta)
President
Place : Delhi
Date : 28.08.2021

(Shalini Gupta)
General Secretary

PINKISHE FOUNDATION 312, RG COMPLEX, PLOT NO. 8, MLU SECTOR - 5, DWARKA, DELHI - 110078 RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2021					
RECEIPTS	Amount (Rs.)		PAYMENTS	Amount (Rs.)	
	FY 2020-21	FY 2019-20		FY 2020-21	FY 2019-20
OPENING BALANCES					
- Cash in hand	56,577.00	4,019.00	Pad Bank Activities Exp.	1,59,326.00	56,051.00
- Bank Balance	40,416.41	31,483.89	Pad Bank Campaigning & Awareness Expenses	2,35,554.00	-
- Paytm Balance	11,986.95	800.32	Pad Bank Running Expenses	1,05,808.00	-
			Workshop Rent	30,000.00	1,58,000.00
Donation	16,11,474.00	5,45,974.00	Workshop Training Exp	45,346.00	-
Prize Money	-	50,000.00	Workshop Running Expenses	41,072.00	660.00
Other Receipts	14.00	155.81	Expenses Against Fund Raising Event	19,467.00	-
Loan from Shalini Gupta	26,000.00	3,95,342.00	Expenses Against Covid Welfare	14,300.00	-
			Veer Jawan Nationalism Campaign	24,100.00	27,400.00
			Expenses	8,360.00	-
			Relief Fund for Medical Treatment	29,500.00	-
			Women Empowerment & Awareness	3,223.00	5,317.00
			Expenses	2,220.00	56,026.60
			Postage & Courier	5,000.00	-
			Printing & Stationary	8,027.00	11,267.48
			Disability Support Campaign Expenses	10,118.00	-
			Public Awareness Expenses	-	18,990.00
			Registration Expenses	32,200.00	23,576.00
			Awareness Expenses	1,500.00	-
			Electricity Expenses	60,000.00	50,000.00
			Legal & Professional Charges	17,700.00	-
			Miscellaneous Expenses	4,647.00	850.08
			Accounting Charges	-	2,550.00
			Audit Fees	2,000.00	1,54,900.00
			Bank Charges	-	5,500.00
			Repair & Maint. Expense	-	81,981.10
			Salary and Internship Expenses	-	95,156.00
			Staff Welfare Expenses	-	-
			Software and Subscription Exp	-	-
			Tour & Travelling Expense	27,200.00	-
			Purchase of Fixed Assets	-	1,000.00
			Increase in Current Assets	26,000.00	1,18,000.00
			Loan repaid during the year	800.00	51,569.40
			Advance paid during the year	-	-
			CLOSING BALANCES		
			Cash in hand	7,237.00	56,577.00
			Bank Balance	8,24,666.18	40,416.41
			Paytm Balance	1,096.95	11,986.95
Total	17,46,468.00	10,27,775.00	Total	17,46,468.00	10,27,775.00

As per our report of even date attached.

For Pinkishe Foundation

(Arun Gupta)
President
Place : Delhi
Date : 28.08.2021

(Shalini Gupta)
General Secretary

For Abhishek R Jain & Associates
Chartered Accountants

FRN: 032616N

(CA Abhishek Jain)
Proprietor
M.No. 547509

