

**ACCESS LIFE ASSISTANCE
FOUNDATION**

Registered Office:-
Jagruti Bharat Darshan CHS, U-4/18,
4th Floor, J.M Road, S.P.S Marg,
Bhandup (W), Mumbai-400078

**Annual Accounts
&
Audit Report
2015**

AUDITORS:-
Kiran Kotak

R. C. Jain & Associates
624, The Corporate Centre,
Nirmal Lifestyle,
L.B.S. Marg, Mulund (West),
Mumbai - 400080.

Directors & Advisors

Director

Mr. Ankeet Dave

Mr. Adarsh Amin

Mr. Girish Nair

Mrs. Preethi Mutta

Registered Office

Jagruiti Bharat Darshan CHS, U-4/18,

4th Floor, J.M Road, S.P.S Marg,

Bhandup (W),

Mumbai - 400 078

Company Identification Number

U74900MH2014NPL258629

Auditors

Kiran Kotak

R. C. Jain & Associates

624, The Corporate Centre,

Nirmal Lifestyle,

L.B.S. Marg, Mulund (West),

Mumbai - 400080.

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Balance Sheet

Profit and Loss A/c

Notes to the Accounts

Assessment Year
2015-16

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Name ACCESS LIFE ASSISTANCE FOUNDATION		PAN AAMCA9705B	
Flat/Door/Block No JAGRUTI BHARAT DARSHAN C J.M ROAD, S.P.S. MARG,		Form No. which has been electronically transmitted ITR-7	
Road/Street/Post Office HS, U-4/18, 4TH FLOOR,		Area/Locality BHANDUP	
Town/City/District MUMBAI		Status Domestic Company	
State MAHARASHTRA		Aadhaar Number 400078	
Designation of AO (Ward/Circle) WARD 15(1)(4)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 844035781300915			
Date (DD/MM/YYYY) 30-09-2015			

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	0	
2	Deductions under Chapter-VI-A	0	
3	Total Income	0	
3a	Current Year loss, if any	0	
4	Net tax payable	0	
5	Interest payable	0	
6	Total tax and interest payable	0	
7	Taxes Paid	a Advance Tax	0
		b TDS	6359
		c ICS	0
		d Self Assessment Tax	0
		e Total Taxes Paid (7a+7b+7c+7d)	6359
8	Tax Payable (6-7e)	0	
9	Refund (7e-6)	6360	
10	Exempt Income	0	
		Others	0
		Agriculture	0

This return has been digitally signed by GIRISH NAIR in the capacity of DIRECTOR

having PAN AAQP3592G from IP Address 182.57.107.74 on 30-09-2015 at MUMBAI

Dsc SI No & issuer 1393982776CN=(n)Code Solutions CA 2014, OID 2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID 2.5.4.17=380054, OU=Certifying Authori

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

J.M Road, S.P.S Marg,
 Bhandup (W) - 400078
 mumbai - 400078
 Maharashtra
 Jagruti Bharat Darshan C HS, U-4/18, 4
 A domestic Company - Public Not
 Substantially Interested
 Rest. Status : Resident
 PAN/GIR : AMCA9705B
 Ward : WARD 15(1) (4)
 Date of Incorporation : 10/10/2014
 Method of Acc.: Mercantile
 Due Date : 30/09/2015
 Date of Filing: 30/09/2015
 Email ID : team612@rcja.inca.com
 Mobile No : 7506333454
 Prev. Yr : 01/04/2014 To 31/3/2015
 A.Y. : 2015-2016

COMPUTATION OF TOTAL INCOME

Particulars Rs. Rs. Rs. Rs. Rs.

I. INCOME UNDER SECTION 11

Add
 1. Total Contributions 1608894

Deduct
 1. Amount applied to charitable or religious purposes in India during the previous year 1724228

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

TAX ON TOTAL INCOME

TAX PAYABLE

0

Less : Tax Deducted at Source - u/s 194C, 2 Certificate(s) 6359

-6359

Refund

6360

COMPUTATION OF BUSINESS INCOME UNDER SPECIAL PROVISIONS OF 115JB

Tax @ 18.5% on Book Profit

NIL

TAX DEDUCTED AT SOURCE

Details	UTN No	TAN Section	Date	Income	TDS Amount
GLENMARK PHARMACEUTICALS LTD	MUMGC07883B	194C 31/03/15	194C 31/03/15	210000	4200
JOHNSON & JOHNSON PRIVATE LIMITE	MUMDC00387C	194C 31/03/15	194C 31/03/15	107930	2159
Total				317930	6359

GIRISH NAIR
 DIRECTOR