



### Independent Auditor's Report

We have examined the balance sheet of **Growth Foundation of India: New Delhi** as at **31.03.2017** and the Income and Expenditure Account for the year ended on that date which is in agreement with the books of account maintained by the said foundation.

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 above named institution 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 in Notes to Accounts.

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 institution as at 31.03.2017 and
- (ii) In the case of the Income & Expenditure account, of the Income or Expenditure of its accounting year ending 31.03.2017.

For N.K.S. CHAUHAN & ASSOCIATES  
CHARTERED ACCOUNTANTS  
(FRN- 013940)

CA. NKS CHAUHAN  
Partner  
M. No. - 088165

Place: New Delhi  
Date: 23/02/2018

## Growth Foundation of India

Balance Sheet As on 31st, March 2017

LIABILITIES	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)
Capital Fund	27,547.44	Fixed Assets	19,137.44
Add: Excess of Income over Expenditure/Surplus	(2,211,559.29) (2,184,011.85)		
Unsecured Loan			
Loan From Trustees	90,000.00		
Loan From Nirmal Pathak	2,080,612.41		
Current Liabilities & Provisions		Cash & Bank Balance	
Mahfooz Alam	11,000.00	Cash In Hand	97,025.00
Rent Payable	144,000.00	Bank Balance	24,112.44
<b>TOTAL</b>	<b>141,600.56</b>	<b>TOTAL</b>	<b>141,600.56</b>

For N K S Chauhan & Associates  
Chartered Accountants

For Growth Foundation of India

CA. N K S Chauhan  
Partner

(Secretary)

Date: 23/02/2018  
Place: New Delhi

## Growth Foundation of India

### Income & Expenditure Account for the Year Ending 31st, March 2017

EXPENDITURE	Amount (Rs.)	INCOME	AMOUNT (RS.)
Health Programme (As Per Schedule 'A')	2,789,253.10	Donation Received	1,010,000.00
		Bank Interest	1,380.00
Organization Development (As Per Schedule 'B')	399,603.19		
Salaries	21,000.00		
Printing & Stationery	9,083.00		
Travel & Conveyance	-		
Excess of Income over Expenditure	(2,211,559.29)		
<b>TOTAL</b>	<b>1,011,380.00</b>	<b>TOTAL</b>	<b>1,011,380.00</b>

For N K S Chauhan & Associates  
Chartered Accountants

For Growth Foundation of India

CA: N K S Chauhan  
Partner

(Secretary)

Date: 23/02/2018  
Place: New Delhi



**Growth Foundation of India**

**Receipt & Payment Account for the Year Ending 31st, March 2017**

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)
To Opening Cash Balance	45,858.00	I. Health Programme (As Per Schedule C)	2,778,253.10
To Opening Bank Balance	53,757.00		
Donation Received	1,010,000.00	II. Organization Development (As Per Schedule D)	266,393.19
Bank Interest	1,380.00	Professional Fee	25,000.00
Loan from Nirmal Pathak	2,080,612.41	Closing Balances:	
		Cash	97,025.00
		Bank	24,936.17
<b>TOTAL</b>	<b>3,191,607.41</b>	<b>TOTAL</b>	<b>3,191,607.41</b>

For N K S Chauhan & Associates  
Chartered Accountants

For Growth Foundation of India

CA. N K S Chauhan  
Partner

(Secretary)

Date: 23/02/2018  
Place: New Delhi



## Growth Foundation of India

Schedule to Income & Expenditure Account for the Year Ending 31st, March 2017

C	Health Programme		Amount
	Salary	600,646.00	
	Traveling Exp.	71,010.10	
	Books Donation	68,627.00	
	Cloth Donation	85,200.00	
	<u>Programme Exp.</u>		
	Consumer Awareness Programme	41,300.00	
	Education Programme	62,500.00	
	Health Awareness Work Shops	1,220,000.00	
	Old Age Programme Exp	558,400.00	
	Womens Empowerment	81,570.00	2,789,253.10
<b>D</b>	<b>Organization Development</b>		
	Communication	38,062.00	
	Repair & Maintenance	60,890.00	
	Courier	80.00	
	Office Exp	42,360.00	
	Rent	144,000.00	
	Electricity	68,089.31	
	Stationery	15,993.00	
	Website Expenses	30,000.00	
	Bank Charges	128.88	399,603.19

(Secretary)

Date: 23/02/2018

Place: New Delhi



## Growth Foundation of India

### Schedule to Receipts & Payments Account for the Year Ending 31st, March 2017

C	Health Programme		Amount
	Salary	600,646.00	
	Traveling Exp.	71,010.10	
	Books Donation	68,627.00	
	Cloth Donation	85,200.00	
	<b>Programme Exp.</b>		
	Consumer Awareness Programme	41,300.00	
	Education Programme	62,500.00	
	Health Awareness Work Shops	1,220,000.00	
	Old Age Programme Exp	547,400.00	
	Womens Empowerment	81,570.00	2,778,253.10
D	<b>Organization Development</b>		
	Communication	38,062.00	
	Repair & Maintenance	60,890.00	
	Courier	80.00	
	Office Exp	42,360.00	
	Computer & Accessories	10,790.00	
	Electricity	68,089.31	
	Stationery	15,993.00	
	Website Expenses	30,000.00	
	Bank Charges	128.88	266,393.19

For Growth Foundation of India

(Secretary)

Date: 23/02/2018

Place: New Delhi



## Growth Foundation of India

Schedule of Depreciation as per section 32 of Income Tax Act 1961

Schedule 'E'

S. No.	Name of the Assets	Rate of Dep.	WDV as on 01.04.2016	Additions upto 30.09.2016	Additions after 30.09.2016	Sales during the Year	Total as on 31.03.2017	Depreciation	WDV as on 31.03.2017
1	Computer	60%	1,632.00	10,790.00	-	-	12,422.00	7,453.00	4,969.00
2	Furniture	10%	16,300.44		-	-	16,300.44	1,630.00	14,670.44
	Total		17,932.44	10,790.00	-	-	28,722.44	9,083.00	19,639.44

For Growth Foundation of India

Date: 23/02/2018  
Place: New Delhi



(Secretary)



FORM

I TR-V

**INDIAN INCOME TAX RETURN VERIFICATION FORM**

[Where the data of the Return of Income in Form ITR-1 (SME), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature]

Assessment Year

**2017-18**

(Please see Rule 12 of the Income tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>GROW FID FOUNDATION OF INDIA</b>		PAN <b>AABTG9465C</b>	
Flat/Door/Block No <b>L-46A (G1)</b>	Name Of Premises/Building/Village	Form No, which has been electronically transmitted	<b>ITR-5</b>
Road/Street/Post Office	Area/Locality <b>MALVIYA NAGAR</b>	Status	<b>AOP/POI</b>
Town/City/District <b>NEW DELHI</b>	State <b>DELHI</b>	Pin/Zip Code <b>110017</b>	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle)	<b>ADIT/DDIT TRUST CIRCLE II</b>	Original or Revised	<b>ORIGINAL</b>
E-filing Acknowledgement Number	<b>414551090270218</b>	Date(DD-MM-YYYY)	<b>27-02-2018</b>

COMPLETION OF INCOME AND TAX RETURN

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

**VERIFICATION**

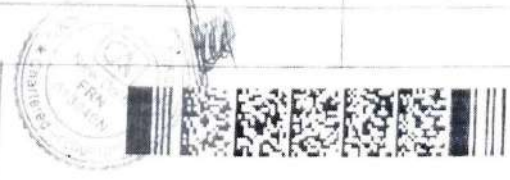
I, **NIRMAL PATHAK** son/ daughter of **LATE SH. B. P. PATHAK** holding Permanent Account Number **AHDP1874** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the assessment year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as **TRUSTEE** and I am also competent to make this return and verify it.

Sign here: \_\_\_\_\_ Date **27-02-2018** Place **NEW DELHI**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only  
% Filed from IP address **122.161.65.125**



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Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other mode of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITC-PC will be sent to the email [nirmalpathak@hotmail.com](mailto:nirmalpathak@hotmail.com)



NAME OF ASSESSEE  
PAN  
OFFICE ADDRESS  
STATUS  
WARD NO  
D.D.T  
EMAIL ADDRESS  
NAME OF BANK  
MICR CODE  
IFS CODE  
ADDRESS  
ACCOUNT NO  
RETURN

GROWTH FOUNDATION OF INDIA  
AABTG9465C  
L-46A (GF), MALVIYA NAGAR, NEW DELHI, DELHI-110017  
AOP (MMR) (PDT)  
ADIT/DDIT TRUST CIRCLE II  
23/05/2013  
nimalpathak@hotmail.com  
VIJAYA BANK  
110029034  
VIJB0006040  
VASANT KUNJ, DELHI  
604001011002309  
ORIGINAL (FILING DATE 27/02/2018 & NO. 414551090270218)

ASSESSMENT YEAR 2017 - 2018  
FINANCIAL YEAR 2016 - 2017

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

GROWTH FOUNDATION OF INDIA

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

ADD: DEPRECIATION DISALLOWED

-2211559

9083

-2202476

-9083

2211559

LESS: ALLOWED DEPRECIATION

OUT OF LOSS OF RS. 2211559 UNABSORBED DEPRECIATION IS RS. 9083 & BUSINESS LOSS IS RS. 2202476

**CURRENT YEAR LOSSES CARRIED FORWARD**

UNABSORBED DEPRECIATION OF RS. 9083

GROSS TOTAL INCOME

TOTAL INCOME

NIL

NIL

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

**FIXED ASSETS**

Particulars	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days				
			Rs	Rs	Rs	Rs	Rs	Rs
FURNITURE & FIXTURE	10%	16,301.00	0.00	0.00	0.00	16,301.00	1,630.00	14,671.00
COMPUTER & SOFTWARE	60%	1,632.00	10,790.00	0.00	0.00	12,422.00	7,453.00	4,969.00
Total		17,933.00	10,790.00	0.00	0.00	28,723.00	9,083.00	19,640.00

**LOSSES TABLE**

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2014-15	Unabsorbed Depreciation	11760	-	11760
2015-16	Unabsorbed Depreciation	8132	-	8132
2016-17	Unabsorbed Depreciation	4259	-	4259
2017-18	Unabsorbed Depreciation	-	-	9083

