

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	SHIFTING ORBITS FOUNDATION			AAWTS7344D			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-7	
	Villa 144/Phase 2,	Adarsh Palm Meadows					
	Road/Street/Post Office	Area/Locality					
		Ramagondanahalli			Status AOP/BOI		
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	Bangalore	KARNATAKA	560066	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		WARD 1(2)(2), BANGALORE				
	e-filing Acknowledgement Number		164288900170919				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1192	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	1190	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	0	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	0	
	7	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	Agriculture		10	0		
		Others					

Income Tax Return submitted electronically on 17-09-2019 17:05:15 from IP address 103.82.208.27 and verified bySHEKAR HARIHARAN having PAN AAIPH8397K on 17-09-2019 17:06:36 from IP address103.82.208.27 using Electronic Verification Code PB5TDV4J6I generated through Aadhaar OTP

mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

A.Y. 2019-2020

Name : SHIFTING ORBITS FOUNDATION

P. Y. : 2018-2019

Address : Villa 144/Phase 2,  
Adarsh Palm Meadows,  
Ramagondanahalli, Bangalore - 560 066

P.A.N. : AAWTS 7344 D

D.O.F. : 19-Nov-2018

Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			1,192
<b>Total Income</b>				<u>1,192</u>
Total income rounded off u/s 288A				1,190
Tax on total income				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A) Yes  
Whether registered u/s 12A / 12AA? Yes  
Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12				32,002
Income available for application u/s 11				32,002
- 11(1): applied in India during the PY				
- Revenue account			26,010	
- 11(1): Accumulation to the extent of 15%			<u>4,800</u>	<u>30,810</u>
Income after application				1,192
Total deemed income				
Taxable income				<u><u>1,192</u></u>

Bank A/c: ICICI Bank 369605000262 IFSC: ICIC0003696

For SHIFTING ORBITS FOUNDATION

Date : 17-Sep-2019

Place : Bangalore

Authorised Signatory

For MOHAN & CHANDRASEKHAR  
CHARTERED ACCOUNTANTS

*M. Soban Babu*

M SOBAN BABU  
PARTNER  
MEMBERSHIP NO : 235508  
FIRM Regn No 009148 S





## 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

We have examined the balance sheet of **SHIFTING ORBITS FOUNDATION**, **AAWTS7344D** [name and PAN of the trust or institution] as at **31/03/2019** 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 **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **HOSUR**  
Date **17/09/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

*M. Soban Babu*  
**M SOBAN BABU**  
**235508**  
**009148S**  
**204/25, ATTIBELE ROAD, HC**  
**F POST, MATHIGIRI, HOSUR**  
**, HOSUR**

## 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 ( ₹ )	26010
2.	Whether the <b>trust</b> 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 <b>accumulated or set apart</b> 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 <b>wholly</b> for such purposes. ( ₹ )	Yes 4800
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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) ( ₹ )	0
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.	Not Applicable
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	No
(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)	No



it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

**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 <b>trust</b> 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
2.	Whether any part of the income or property of the <b>trust</b> 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
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
4.	Whether the services of the <b>trust</b> 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
5.	Whether any share, security or other property was purchased by or on behalf of the <b>trust</b> during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the <b>trust</b> during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the <b>trust</b> 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
8.	Whether the income or property of the <b>trust</b> was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

**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**

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
<b>Total</b>					

Place **HOSUR**  
Date **17/09/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

*M. Soban Babu*  
**M SOBAN BABU**  
**235508**  
**009148S**  
**204/25, ATTIBELE ROAD, HC**  
**F POST, MATHIGIRI, HOSUR**  
**, HOSUR**



Form Filing Details	
Revision/Original	Original



## Shifting Orbits Foundation

### Receipts and Payments Account for the Year ended 31.3.2019

To Opening Balance		By Educational Assistance	
- Cash in Hand	-	- Dinesh Das Fees	26,000.00
- Cash at Bank	-	Sundry Expenses	10.00
To Corpus Received	1,001.00		
To Donation Received	32,002.00		
		By Closing Balance	
		- Cash in Hand	-
		- Cash at Bank	6,993.00
	33,003.00		33,003.00

### Income and Expenditure account for the Year ended 31.3.2019

To Educational Assistance		By Donation Received	32,002.00
- Dinesh Das Fees	26,000.00		
To Sundry Expenses	10.00		
To Surplus	5,992.00		
	32,002.00		32,002.00

### Balance Sheet as on 31.3.2019

Liabilities		Assets	
General Fund	5,992.00	Cash at Bank	6,993.00
Corpus Fund	1,001.00		
	6,993.00		6,993.00

**For MOHAN & CHANDRASEKHAR  
CHARTERED ACCOUNTANTS**

M. Soban Babu

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PARTNER  
MEMBERSHIP NO : 235508  
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