

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 transmitted electronically with digital signature]

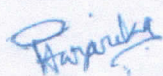
Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	FOUNDATION FOR INTEGRATED SUPPORT AND SOLUTION			AACCF9095R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	25	MANIKCHAND BHAWAN				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	GROUND FLOOR	MOTHER TERESA ROAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	GUWAHATI	ASSAM	781024			
	Designation of AO(Ward/Circle) WARD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 291125051130918			Date(DD/MM/YYYY) 13-09-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	129927
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	129930
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	33457
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	33457
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	30713
			c	TCS	7c	0
			d	Self Assessment Tax	7d	2740
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	33453
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

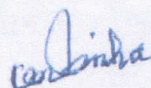
This return has been digitally signed by KAMINI MOHAN SINHAin the capacity of Directorhaving PAN BWGPS0009A from IP Address 110.235.193.216 on 13-09-2018 at GUWAHATI

Dsc SI No & issuer 1401974953CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Director

Foundation For Integrated Support & Solution



Director

Foundation For Integrated Support & Solution

Name of Assessee

Address

FOUNDATION FOR INTEGRATED SUPPORT AND SOLUTION
25, MANIKCHAND BHAWAN, GROUND FLOOR, MOTHER TERESA
ROAD, GUWAHATI, ASSAM, 781024

Status

Ward

PAN

Residential Status

Particular of Business

Nature of Business

Stock Valuation Method

Filing Status

Private Company(Domestic)

WARD ()

AACCF9095R

Resident

Service Provider

OTHER SERVICES-Other services n.e.c.(21008)

Cost Price or Market Price Whichever is less

Original

Assessment Year

Year Ended

Incorporation Date

2018-2019

31.3.2018

31/08/2016

Computation of Total Income**Income from Business or Profession (Chapter IV D)****129927**

Profit as per Profit and Loss a/c

36915

Add:

Depreciation Debited in P&L A/c

252205

Total

289120

Less:

Depreciation as per Chart u/s 32

159193

159193

129927

Gross Total Income**129927****Total Income**

Round off u/s 288 A

129927**129930****Calculation for Mat**

Profit as per part II and III of Schedule VI

36915

Tax calculated @ 18.5% on Book Profit is Rs. 6829

Tax Due @ 25% (Turnover for Fin. Year 2015-16
is less than 50 Crore)

32483

Educational Cess

974

T.D.S.

33457

30713

2744

2740

Round off u/s 288B

Deposit u/s 140A

2740

Tax Payable

0

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)

30713

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:07 Sep 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390340	12/09/2018	51448	ICICI BANK LTD. Uttam Nagar	2740
Total					2740

Director
Foundation For Integrated Support & Solution

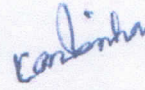
Director
Foundation For Integrated Support & Solution

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Computer	40%	62769	60970	5800	129539	0	0	129539	50656	78883
Furniture and Fitting including electric Fitting	10%	21446	922795	282257	1226498	0	0	1226498	108537	1117961
Total		84215	983765	288057	1356037	0	0	1356037	159193	1196844



Director
Foundation For Integrated Support & Solution



Director
Foundation For Integrated Support & Solution

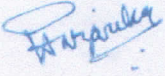
Details of T.D.S. on Non-Salary(26 AS Import Date:07 Sep 2018)

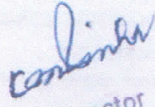
S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	KALYAN ASHRAM ASSAM	SHLK02567F	15000	15000	194J
2	SEVA BHARATI PURBANCHAL	SHLS07745D	15713	15713	194J
	TOTAL			30713	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	jonali bus stop zoo road Guwahati assam	36223023858		SBIN0011620	Current(Primary)

CompuTax :


Director
Foundation For Integrated Support & Solution


Director
Foundation For Integrated Support & Solution

CHALLAN NO. / ITNS	Tax Applicable		Assessment Year
ITNS 280	(0021) INCOME-TAX (OTHER THAN COMPANIES)	<input checked="" type="checkbox"/> (0020) INCOME-TAX ON COMPANIES(CORPORATION TAX)	2018-19
PAN :	AACCF9095R		
Full Name :	FOUXXXXION FOR INTEGRATED SUPPORT AND SOLUTION		
Complete Address with City & State :	25 MANIKCHAND BHAWAN GROUND FLOOR MOTHER TERESA ROAD GUWAHATI ASSAM-781024		
Tel. No. :	0		
Type of Payment			
<input type="checkbox"/> (100) ADVANCE TAX		<input type="checkbox"/> (106) PROFITS OF DOMESTIC COMPANIES	
<input checked="" type="checkbox"/> (300) SELF ASSESSMENT TAX		<input type="checkbox"/> (102) SURTAX	
<input type="checkbox"/> (107) TAX ON DISTRIBUTED INCOME TO UNIT HOLDERS		<input type="checkbox"/> (400) TAX ON REGULAR ASSESSMENT	
<input type="checkbox"/> (800) TDS ON SALE OF PROPERTY			
Details of Payment		FOR USE IN RECEIVING BANK	
Amount (in Rs. only)		Debit to A/c / Cheque credited on	
Income Tax:	2,740.00	12/09/2018 (dd/MM/yyyy)	
Surcharge:	0.00	Payment Status : Success	
Education Cess:	0.00	Bank Reference No. : 1533793750	
Interest:	0.00	SPACE FOR BANK SEAL	
Penalty:	0.00	ICICI Bank	
Others:	0.00	Uttam Nagar, New Delhi	
Total:	2,740.00	CIN	
Total (in words):		BSR Code : 6390340	
Crores	Lakhs	Thousands	Hundreds
Zero	Zero	Two	Seven
		Tens	Units
		Four	Zero
Debit to A/c:		054301525758	
Date:		12/09/2018	
Drawn on:		Internet Banking Payment through ICICI Bank	
Taxpayers Counterfoil		Rs : 2,740.00	
PAN:	AACCF9095R		
Received From :	FOUXXXXION FOR INTEGRATED SUPPORT AND SOLUTION		
Paid in Cash / Debit to A/c / Cheque No :	054301525758		
For Rs. :	2,740.00		
Rs (in words) :	Rupees Two Thousand Seven Hundred and Forty and Zero paise only		
Drawn On :	Internet Banking Payment through ICICI Bank		
On Account of :	(0020) INCOME-TAX ON COMPANIES(CORPORATION TAX)		
Type of Payment :	(300) SELF ASSESSMENT TAX		
For the Assessment Year :	2018-19		
		Rs : 2,740.00	

Harpreet K
Director
 Foundation For Integrated Support & Solution

K. S. Datta
Director
 Foundation For Integrated Support & Solution



Chartered Accountants

Geeta Mansion, Machkhowa,
Guwahati-781 009

☎ (0361) 2510244, 94354 - 00000(M)

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF
FOUNDATION FOR INTEGRATED SUPPORT & SOLUTION

Report on the Financial Statements

We have audited the accompanying financial statements of **FOUNDATION FOR INTEGRATED SUPPORT & SOLUTION** ("the company"), which comprise the Balance Sheet as at **31st March 2018**, the Statement of Income & Expenditure for the year then ended on that date, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

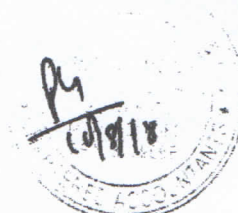
Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.



**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Company as at **31st March 2018**, its **income** for the year ended on that date.

Report on other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, are not applicable.

2. As required by section 143(3) of the Act, we report that:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- c) The Balance Sheet and the Statement of Income & Expenditure dealt with by this Report are in agreement with the books of account.
- d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e) On the basis of written representations received from the directors as on **31st March 2018**, taken on record by the Board of Directors, none of the directors is disqualified as on **31st March 2018**, from being appointed as a director in terms of Section 164(2) of the Act.
- f) With respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls, refer to our separate report in "Annexure - A".
- g) With respect to other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

- i) The Company does not have any pending litigations which would impact its financial position.
- ii) The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses.
- iii) There were no amounts which required to be transferred by the Company to the Investor Education and Protection Fund.

Place: Guwahati
Date: 10/08/2018



For Pradeep Kr. Nahata & Co.
Chartered Accountants
Firm Regn No 322966E

CA. Pradip Kumar Nahata
M.No 054080
Proprietor



**“Annexure A” to the Independent Auditor’s Report of even date on the Standalone Financial Statements of
FOUNDATION FOR INTEGRATED SUPPORT & SOLUTION**

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013
("the Act")

REPORT ON THE FINANCIAL STATEMENTS

1. We have audited the internal financial controls over financial reporting of **FOUNDATION FOR INTEGRATED SUPPORT & SOLUTION** ("the Company") as of March 31, 2018 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

MANAGEMENT’S RESPONSIBILITY FOR INTERNAL FINANCIAL CONTROLS

2. The Company’s management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting (the "Guidance Note") issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company’s policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

AUDITORS’ RESPONSIBILITY

3. Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

4. Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor’s judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company’s internal financial controls system over financial reporting.

MEANING OF INTERNAL FINANCIAL CONTROLS OVER FINANCIAL REPORTING

6. A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that

a) Pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;

Py
14/9/18
PRADEEP KR. NAHATA & CO.



Chartered Accountants

Geeta Mansion, Machkhowa,
Guwahati-781 009

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- b) Provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and
- c) Provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

INHERENT LIMITATIONS OF INTERNAL FINANCIAL CONTROLS OVER FINANCIAL REPORTING

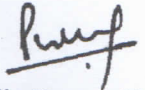
7. Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

OPINION

8. In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2018, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India

Place: Guwahati
Date: 10/08/2018

For Pradeep Kr. Nahata & Co.
Chartered Accountants
Firm Regn No 322966E


CA. Pradip Kumar Nahata
M.No 054080
Proprietor

BALANCE SHEET AS AT 31st MARCH 2018

All figures in Rs. (negatives within brackets)

PARTICULARS	Note	31st MARCH 2018	31st MARCH 2017
EQUITY AND LIABILITIES			
Shareholders' funds			
(a) Share Capital	1	150,000.00	150,000.00
(b) Reserves & Surplus	2	(89,561.04)	(145,988.32)
Current liabilities			
(a) Trade Payables	3	1,856,331.33	83,000.00
(b) Other Current Liabilities	4	413,639.86	140,000.00
TOTAL		2,330,410.16	227,011.68
ASSETS			
Non-current assets			
(a) Fixed Assets	5		
(i) Tangible Assets		1,105,689.38	86,070.00
(b) Deferred tax Assets (net)		28,741.00	
Current assets			
(a) Trade Receivables	6	316,224.40	-
(b) Cash and Cash Equivalents	7	800,757.77	140,939.68
(c) Short-term Loans and Advances	8	3,997.61	-
(d) Other Current Assets	9	75,000.00	-
TOTAL		2,330,410.16	227,011.68

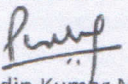
Significant Accounting Policies
Other Notes on Accounts

In terms of our report of even date.

For Pradeep Kumar Nahata & Co

Chartered Accountants

FRN: 322966E


Pradip Kumar Nahata
Proprietor

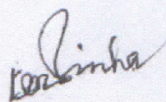
M.No. 054080

Place : Guwahati

Friday, August 10, 2018

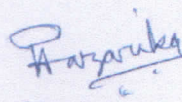
For & on behalf of the Board of
Foundation for Integrated Support & Solution





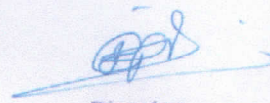
Director

Foundation For Integrated Support & Solution



Director

Foundation For Integrated Support & Solution



Director

Foundation For Integrated Support & Solution

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2018

PARTICULARS		All figures in Rs. (negatives within brackets)	
	Note	2017-18	2016-17
INCOME:			
Grants & Donations & Service Receipts	10	3,618,455.15	433,518.00
Total Revenue		<u>3,618,455.15</u>	<u>433,518.00</u>
EXPENDITURE:			
(c) Employee Benefit Expense	11	1,783,090.00	210,000.00
(e) Depreciation and Amortisation Expense	12	252,204.86	26,173.00
(f) Other Expenses	13	1,546,244.83	343,333.32
Total Expenses		<u>3,581,539.69</u>	<u>579,506.32</u>
Profit / (Loss) Before Tax		36,915.46	(145,988.32)
Tax Expenses:			
(a) Current tax		9,228.86	-
(b) Deferred tax		(28,741.00)	-
Profit / (Loss) for the year		56,427.59	(145,988.32)
Earnings per equity share of face value of Rs. 100 each			
Basic and Diluted (in Rs.)	16	0.38 -	0.97
Significant Accounting Policies	17		
Other Notes on Accounts	18		

Significant Accounting Policies
Other Notes on Accounts

In terms of our report of even date.

For Pradeep Kumar Nahata & Co

Chartered Accountants

FRN: 322966E

Pradip Kumar Nahata

Proprietor

M.No. 054080

Place : Guwahati

Friday, August 10, 2018

Director

Foundation For Integrated Support & Solution

For & on behalf of the Board of
Foundation for Integrated Support & Solution

Director

Foundation For Integrated Support & Solution

Director

Foundation For Integrated Support & Solution

1 SHARE CAPITAL

AUTHORISED:

10,000 Equity Shares of Rs 100 each

Previous year 10,000 Equity Shares of Rs 100 each

ISSUED, SUBSCRIBED & PAID UP:

1500 Equity Shares of Rs 100 each fully paid up

1,000,000.00 1,000,000.00

150,000.00 150,000.00

150,000.00 150,000.00

(b) No shares have been issued or bought back during the year or during the previous year.

(c) Shareholders holding more than 5% shares in the company:

Name of Shareholder	As at 31 March 2018		As at 31 March 2017	
	No. of Shares	% of Holding	No. of Shares	% of Holding
Pradip Hazarika	500	33.33%	500	33.33%
Kamini Mohan Sikha	500	33.33%	500	33.33%
Indra Chapagai	500	33.33%	500	33.33%

(e) For the period of five years immediately preceding the date of this Balance Sheet none of the shares of the company were:

- (i) issued as fully paid up for any consideration other than cash;
- (ii) allotted as fully paid up Bonus Shares
- (iii) bought back.

2 RESERVES & SURPLUS

a Surplus

As per Last Balance Sheet

Add: Profit/(Loss) for the Year

(145,988.63)

56,427.59 (145,988.63)

(89,561.04) (145,988.63)

Total Reserves & Surplus (a+b)

(89,561.04) (145,988.63)

3 TRADE PAYABLES

Sundry Creditors

Ax-1

1,856,331.33

1,856,331.33 83,000.00

4 OTHER CURRENT LIABILITIES

Current Liabilities

Duties and Taxes

Ax-2

112,033.86

83,000.00

Ax-3

301,606.00

413,639.86 83,000.00

5 FIXED ASSETS

Please see next page

6 Trade Receivables(Sundry Debtors)

Friends OF Tribal Society

Seva Bharati Purbanchal

Shishu Shiksha Samiti, Assam

Uttar Purbanchal Janajati Seva Samiti

Vandaneeya Laxmibai Kelkar Smarak Samiti

Advance to Suppliers

29,500.00

10,830.00

219,956.00

17,259.00

8,629.00

30,050.40

316,224.40

7 CASH & CASH EQUIVALENTS

Balance with Banks

In Current Account with

State Bank of India, Zoo Road

HDFC Bank A/C

Cash in Hand

137,518.53

115,921.75

577,421.24

85,818.00

800,757.77

25,017.93

140,939.68

8 Short-term Loans and Advances

Prepaid Internet Expenses

3,997.61

3,997.61

Kanika
Director

Foundation For Integrated Support & Solution



Kanika
Foundation For Integrated Support & Solution

SEE ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2017

NOTE: "5" : FIXED ASSETS & DEPRECIATION:

Director

Foundation For Integrated Support & Solution



[Signature]
Director

Foundation For Integrated Support & Solution

Director

Foundation For Integrated Support & Solution

9 Other Current Assets

Security Deposits(Rent Surath Choudhury)

75,000.00	-
75,000.00	-

10 GRANTS & DONATIONS & SERVICE RECEIPTSDonation received
Consultancy fees

300,000.00	433,518.00
3,318,455.15	-
3,618,455.15	433,518.00

11 EMPLOYEE BENEFIT EXPENSEEmployer's Pension Fund Contributon
Employer's Provident Fund Contributon
Mess Expenses
PF Admin Charges
Salaries & Bonus
Staff Welfare

34,780.00	-
6,972.00	-
100,687.00	-
5,859.00	-
1,588,030.00	210,000.00
46,762.00	-
1,783,090.00	210,000.00

12 DEPRECIATION AND AMORTISATION EXPENSEDepreciation : Current Year
Depreciation : On Assets whose useful life has expired

252,204.86	26,173.00
-	-
252,204.86	26,173.00

13 OTHER EXPENSES**Establishment Expenses**

Rent paid	352,200.00	140,000.00
Company Formation Expenses	-	30,000.00
Electricity Expenses	52,417.00	4,539.00
Internet Exp	15,388.50	11,496.00
Bank Charges	3,030.88	230.00
Canteen Expenses	-	64,889.00
courier	8,233.00	-
Travelling Expenses	347,117.00	38,024.93
Telephone Expenses	55,205.13	5,633.39
Postage & Telegram	-	660.00
Printing & Stationery	150,913.00	29,962.00
Audit fees	15,960.00	10,000.00
Professional fees	120,000.00	-
Miscellaneous Expense	49,292.00	7,899.00
SCPCR Survey Project	33,050.00	-
Rates And Taxes	9,000.00	-
GST Late Fees	8,500.00	-
Cleaning Charges	23,200.00	-
Coconut Seedlings Donation	37,622.60	-
Repairs And Maintainance	29,624.61	-
Daksha Project	100,962.00	-
Nirmaya Project	109,000.00	-
Late Fees Tds	21,214.00	-
Interest On TDS	2,513.00	-
Interest On SGST	870.00	-
Interest On IGST	61.00	-
Interest On CGST	870.00	-
Rounding Adjustment	1.11	-
	1,546,244.83	343,333.32

16 EARNING PER SHARENet Profit after current and deferred tax
Weighted average number of equity shares of Rs 100/- each
EPS: Basic and Diluted

56,427.59	(145,988.32)
150,000.00	150,000.00
0.38	-0.97

Director

Foundation For Integrated Support & Solution

Director
Foundation For Integrated Support & Solution

17 SIGNIFICANT ACCOUNTING POLICIES:**(a) ACCOUNTING CONVENTION**

The accounts are prepared under historical cost basis and on the principle of going concern and in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India.

Foundation for Integrated Support & Solution ("the Company"), a not for profit company, within the meaning of Section 8 of the Companies Act, 2013 (earlier Section 25 of the of the Companies Act, 1956), was incorporated in India on August 31, 2016.

(b) INVESTMENTS

Investments are held as long term investments and are valued at their cost of acquisition.

(c) FIXED ASSETS

Fixed Assets are stated at historical cost of acquisition, which is inclusive of freight, duties and other incidental charges. No Fixed Assets were revalued during the year.

(d) DEPRECIATION

Depreciation on tangible assets is provided on the Written Down Value over the useful life of assets as laid down under Schedule II of the Companies Act, 2013. Depreciation for asset purchased/sold during a period is proportionately charged. Intangible assets are amortised over their respective individual estimated useful lives on a Written Down Value basis commencing from the date the asset is available to the group for its use. Depreciation and amortisation methods, useful lives and residual values are reviewed periodically including at each financial year end.

(e) TAXES ON INCOME

Tax expense for the year comprises of current tax and deferred tax. Current tax is determined as the amount of tax payable in respect of the taxable income of the previous year. Deferred tax is recognised, subject to the consideration of prudence in respect of deferred tax assets on timing differences being the difference between taxable income and accounting income that originate in one year and are capable of reversal in one or more subsequent years. Deferred tax assets and liabilities are measured using tax rates that have been enacted or subsequently enacted on the Balance Sheet date.

(f) EARNINGS PER SHARE

EPS is calculated as per method prescribed by AS-20: *Earnings Per Share*.

For the above calculation of EPS, Profit After Tax (Net Profit/Loss) is taken as the numerator and number of paid-up equity shares as on the Balance Sheet date has been taken as the denominator.

18 OTHER NOTES ON ACCOUNTS

(a) Previous years' figures have been regrouped to confirm to current year's classification.

(b) CIF value of Import/Expenditure in Foreign Currency during the year was nil.

(c) Payments made to auditors (including Service Tax)

i) As audit fees (Provision)

ii) In other capacities

Current Year	Previous Year
15,960.00	15,960.00
Nil	Nil

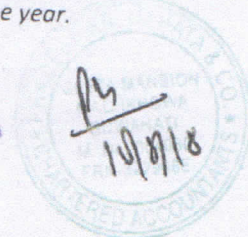
(d) Related Parties Disclosure as per AS-18

(i) Related Parties and Nature of Relationship*

Name of Related Party	Nature of Relationship
Pradip Hazarika	Director
Kamini Mohan Sikha	Director
Indra Chapagai	Director

*Full list of KMP is provided above. List of Relatives and Other Parties is limited to entities with whom transactions have been entered into during the year.

Pradip Hazarika
Director
Foundation For Integrated Support & Solution



Kamini Mohan Sikha
Director
Foundation For Integrated Support & Solution

Annexures to the Balance Sheet and Profit & Loss Account:

Ax-1 Sundry Creditors

Seva Bharati Purbanchal (N)	1,281,929.70	-
Bharti Airtel	6,388.63	-
Dipankar Hazarika	5,000.00	-
Chanu Creation	21,000.00	-
Dr. Arun Banarjee	9,132.00	-
Nibedita Bhuyan	5,314.00	-
Pradip Hazarika	90,447.00	-
Previlage Advisory Services P. Ltd	400,000.00	-
Surath Choudhury	37,120.00	-
	<u>1,856,331.33</u>	-

Ax-2 Current Liabilities

Sri Ganesh ji Maharaj	101.00	101.00
Pradeep Kr Nahata & Co.	25,960.00	10,000.00
Salary Payable	1,744.00	71,900.00
Provision for tax	9,228.86	-
Rent Payable	75,000.00	140,000.00
	<u>112,033.86</u>	<u>222,001.00</u>

Ax-3 Duties and Taxes

EPF	89,363.00	-
GST	211,313.00	-
TDS	930.00	-
	<u>301,606.00</u>	-



[Signature]
Director
Foundation For Integrated Support & Solution

[Signature]
Director
Foundation For Integrated Support & Solution

FIXED ASSETS & DEPRECIATION:

PARTICULARS	RATE OF DEPN.	W.D.V. AS AT 31/03/2017	ADDITIONS		SALE VALUE	DEPRECN. FOR THE YEAR	W.D.V. AS AT 31/03/2018
			PUT TO USE FOR >179 DAYS	PUT TO USE FOR <180 DAYS			
Block III: Plant 40% Computer & Printers	40.00%	62769.00	60970.00	5800.00	0.00	50656.00	78883.00
Total Block III		62769.00	60970.00	5800.00	0.00	50656.00	78883.00
Block IV: Furniture & Fittings 10% Furniture & Fixtures 10%	10.00%	21446.00	922795.00	282257.24	0.00	108537.00	1117961.24
Total Block IV		21446.00	922795.00	282257.24	0.00	108537.00	1117961.24
GRAND TOTAL		84215.00	983765.00	288057.24	0.00	159193.00	1196844.24



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Director
Foundation For Integrated Support & Solution

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Director
Foundation For Integrated Support & Solution