

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		
	FOUNDATION FOR INTEGRATED SUPPORT AND SOLUTION			AACCF9095R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	25	MANIKCHAND BHAWAN				
	Road/Street/Post Office	Area/Locality				
	GROUND FLOOR	MOTHER TERESA ROAD		Status Company		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	GUWAHATI	ASSAM	781024	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO W-1(1), GUWAHATI		
	e-filing Acknowledgement Number			130189711310819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	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	51910
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	51910
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	51910	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

Income Tax Return submitted electronically on 31-08-2019 17:19:58 from IP address 103.68.52.194 and verified byKAMINI MOHAN SINHA having PAN BWGPS0009A on 31-08-2019 17:19:58 from IP address
103.68.52.194 using **Digital Signature Certificate (DSC)**DSC details: 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**



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 2019**, 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 2019**, 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 2019**, taken on record by the Board of Directors, none of the directors is disqualified as on **31st March 2019**, 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.

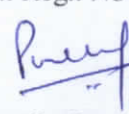
ii) The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses.

iii) There were no amounts which required to be transferred by the Company to the Investor Education and Protection Fund.

Place: Guwahati
Date: 27/08/2019



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, 2019** 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;





- 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, 2019**, 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: 27/08/2019

For Pradeep Kr. Nahata & Co.

Chartered Accountants

Firm Regn No 322966E



CA. Pradip Kumar Nahata

M.No 054080

Proprietor

FOUNDATION FOR INTEGRATED SUPPORT & SOLUTION
Manikanchan Bhawan, 25, ground floor, Mother Teresa Road
Guwahati - 781024, Assam

BALANCE SHEET AS AT 31st MARCH 2019

All figures in Rs. (negatives within brackets)

PARTICULARS	Note	31st MARCH 2019	31st MARCH 2018
EQUITY AND LIABILITIES			
Shareholders' funds			
(a) Share Capital	1	150,000.00	150,000.00
(b) Reserves & Surplus	2	(55,721.20)	(89,561.04)
(c) Money received against share warrants			
Share application money pending allotment		-	-
Non-current liabilities			
(a) Long-term Borrowings		-	-
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long-term Liabilities		-	-
(d) Long-term Provisions		-	-
Current liabilities			
(a) Short-term Borrowings		-	-
(a) Trade Payables	3	844,923.60	1,856,331.33
(b) Other Current Liabilities	4	784,639.00	413,639.86
(d) Short-term Provisions		-	-
TOTAL		1,723,841.40	2,330,410.16
ASSETS			
Non-current assets			
(a) Fixed Assets	5		
(i) Tangible Assets		1,073,930.73	1,105,689.38
(ii) Intangible Assets		-	-
(iii) Capital Work-in-progress		-	-
(iv) Intangible Assets under Development		-	-
(b) Non-current Investments		-	-
(b) Deferred tax Assets (net)		41,215.00	28,741.00
(d) Long-term Loans and Advances		-	-
(e) Other Non-current Assets		-	-
Current assets			
(a) Current Investments		-	-
(b) Inventories		-	-
(a) Trade Receivables	6	176,620.05	316,224.40
(b) Cash and Cash Equivalents	7	340,165.63	800,757.77
(c) Short-term Loans and Advances	8	-	3,997.61
(d) Other Current Assets	9	91,910.00	75,000.00
TOTAL		1,723,841.41	2,330,410.16

Significant Accounting Policies

Other Notes on Accounts

In terms of our report of even date

For **Pradeep Kumar Nahata & Co**

Chartered Accountants

FRN: 322966E


Pradeep Kumar Nahata

Proprietor

M.No. 054080

Place : Guwahati


Date: 27/8/19




Director

Foundation For Integrated Support & Solution

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


Director
Foundation For Integrated Support & Solution

FOUNDATION FOR INTEGRATED SUPPORT & SOLUTION
Manikanchan Bhawan, 25, ground floor, Mother Teresa Road
Guwahati - 781024, Assam

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2019

All figures in Rs. (negatives within brackets)

PARTICULARS	Note	2018-19	2017-18
INCOME:			
Grants & Donations & Service Receipts	10	7,597,477.00	3,618,455.15
Other income	11	-	-
Total Revenue		7,597,477.00	3,618,455.15
EXPENDITURE:			
(c) Employee Benefit Expense	11	2,532,325.14	1,783,090.00
(d) Finance Costs	13	-	-
(e) Depreciation and Amortisation Expense	12	128,671.50	252,204.86
(f) Other Expenses	13	4,915,114.52	1,546,244.83
Total Expenses		7,576,111.16	3,581,539.69
Profit / (Loss) Before Tax		21,365.84	36,915.46
Tax Expenses:			
(a) Current tax			9,228.86
(b) Deferred tax		(12,474.00) -	28,741.00
(c) Interests and Writeoffs		-	-
Profit / (Loss) for the year		33,839.84	56,427.59
Earnings per equity share of face value of Rs. 100 each			
Basic and Diluted (in Rs.)	16	0.23	0.38
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

Pradeep

Pradeep Kumar Nahata

Proprietor

M.No. 054080

Place : Guwahati

Tuesday, August 27, 2019



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

Harzika

Director

Foundation For Integrated Support & Solution

Corbinha

Director

Foundation For Integrated Support & Solution

FOUNDATION FOR INTEGRATED SUPPORT & SOLUTION
Notes on Financial Statements for the year ended 31st March, 2019

All figures in Rs. (negatives within brackets)

Note	Particulars	31st MARCH 2019	31st MARCH 2018	
1 SHARE CAPITAL				
AUTHORISED:				
10,000 Equity Shares of Rs 100 each				
Previous year 10,000 Equity Shares of Rs 100 each		1,000,000.00	1,000,000.00	
ISSUED, SUBSCRIBED & PAID UP:				
1500 Equity Shares of Rs 100 each fully paid up		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 2019		As at 31 March 2018	
	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		(89,561.04)	(145,988.63)	
Add: Profit/(Loss) for the Year		33,839.84	56,427.59	
		(55,721.20)	(89,561.04)	
Total Reserves & Surplus (a+b)		(55,721.20)	(89,561.04)	
3 TRADE PAYABLES				
Sundry Creditors	Ax-1	844,923.60	1,856,331.33	
		844,923.60	1,856,331.33	
4 OTHER CURRENT LIABILITIES				
Current Liabilities	Ax-2	259,054.00	112,033.86	
Duties and Taxes	Ax-3	525,585.00	301,606.00	
		784,639.00	413,639.86	
5 FIXED ASSETS				
Please see next page				
6 Trade Receivables(Sundry Debtors)				
Friends OF Tribal Society		5,900.00	29,500.00	
Seva Bharati Purbanchal		56,429.50	10,830.00	
Shishu Shiksha Samiti , Assam		-	219,956.00	
Uttar Purbanchal Janajati Seva Samiti		17,259.00	17,259.00	
Vandaneeya Laxmibai Kelkar Smarak Samiti		8,629.00	8,629.00	
Advance to Suppliers		88,402.55	30,050.40	
		176,620.05	316,224.40	
7 CASH & CASH EQUIVALENTS				
Balance with Banks				
In Current Account with				
State Bank of India, Zoo Road		29,959.43	137,518.53	
HDFC Bank A/C		193,617.20	577,421.24	
Cash in Hand		116,589.00	85,818.00	
		340,165.63	800,757.77	
8 Short-term Loans and Advances				
Prepaid Internet Expences		-	3,997.61	
		-	3,997.61	

Director *K. S. Hazarika*
Foundation For Integrated Support & Solution



FOUNDATION FOR INTEGRATED SUPPORT & SOLUTION
Notes on Financial Statements for the year ended 31st March, 2019

9 Other Current Assets

TDS Receivable	16,910.00	-
Security Deposits(Rent Surath Choiudhury)	75,000.00	75,000.00
	<u>91,910.00</u>	<u>75,000.00</u>

10 GRANTS & DONATIONS & SERVICE RECEIPTS

Donation & Service receipt	7,597,477.00	3,618,455.15
	<u>7,597,477.00</u>	<u>3,618,455.15</u>

11 EMPLOYEE BENEFIT EXPENSE

Employer's Pension Fund Contributon	91,467.00	34,780.00
Employer's Provident Fund Contributon	18,333.00	6,972.00
Mess Expences	147,884.86	100,687.00
PF Admin Charges	14,025.00	5,859.00
Salaries & Bonus	2,195,784.00	1,588,030.00
Staff Welfare	64,831.28	46,762.00
	<u>2,532,325.14</u>	<u>1,783,090.00</u>

12 DEPRECIATION AND AMORTISATION EXPENSE

Depreciation : Current Year	128,671.50	252,204.86
Depreciation : On Assets whose useful life has expired		-
	<u>128,671.50</u>	<u>252,204.86</u>


Director

Foundation For Integrated Support & Solution


Director

Foundation For Integrated Support & Solution



13 OTHER EXPENSES**Establishment Expenses**

Rent paid	396,729.00	352,200.00
Electricity Expenses	60,749.00	52,417.00
Internet Exp	52,790.43	15,388.50
Bank Charges	3,147.14	3,030.88
Canteen Expenses	-	-
courier	55,900.00	8,233.00
Travelling Expenses	481,804.79	347,117.00
Telephone Expenses	76,562.98	55,205.13
Printing & Stationery	357,998.00	150,913.00
Audit fees	14,040.00	15,960.00
Professional fees	882,432.00	120,000.00
Miscellaneous Expense	42,433.79	49,292.00
SCPCR Survey Project	-	33,050.00
Rates And Taxes	10,550.00	9,000.00
GST Late Fees	5,780.00	8,500.00
Cleaning Charges	35,837.00	23,200.00
Coconut Seedlings Donation	-	37,622.60
Repairs And Maintainance	65,733.52	29,624.61
Daksha Project	67,065.00	100,962.00
Project Exp	1,372,705.31	
Nirmaya Project	867,324.42	109,000.00
Late Fees Tds		21,214.00
Interest On TDS	2,223.00	2,513.00
Interest On SGST	2,186.00	870.00
Interest On IGST	57.00	61.00
Income tax Related to previous year	24,224.14	
Roc Filling Fees	5,000.00	
Training & Meeting Exp	17,715.00	
Interest On CGST	2,186.00	870.00
PF Interest & Damages	11,941.00	
Rounding Adjustment		1.11
	<u>4,915,114.52</u>	<u>1,546,244.83</u>

16 EARNING PER SHARE

Net Profit after current and deferred tax	33,839.84	56,427.59
Weighted average number of equity shares of Rs 100/- each	150,000.00	150,000.00
EPS: Basic and Diluted	<u>0.23</u>	<u>0.38</u>



Director

Foundation For Integrated Support & Solution



Director

Foundation For Integrated Support & Solution



FOUNDATION FOR INTEGRATED SUPPORT & SOLUTION
Notes on Financial Statements for the year ended 31st March, 2019

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 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.

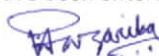
	Current Year	Previous Year
(c) Payments made to auditors (including Service Tax)		
i) As audit fees (Provision)	15,960.00	15,960.00
ii) In other capacities	Nil	Nil

(d) Related Parties Disclosure as per AS-18

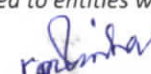
(i) Related Parties and Nature of Relationship*

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.


Director

Foundation For Integrated Support & Solution


Director

Foundation For Integrated Support & Solution



Director
Foundation For Integrated Support & Solution

FOUNDATION FOR INTEGRATED SUPPORT & SOLUTION
SCHEDULE ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2019

NOTE : "5" : FIXED ASSETS & DEPRECIATION:

PARTICULARS	GROSS BLOCK			DEPRECIATION			NET BLOCK	
	AS AT 31.03.2018	ADDITION	SALE PROCEED	AS AT 31.3.2019	UPTO 31.03.2018	FOR THE YEAR	UP TO 31.3.2019	AS AT 31.03.2018
TANGIBLE ASSETS:								
Furniture & Fixtures:								
	1227627.24			1227627.24	182855.60	64335.75	247191.35	1044771.64
Laptops & Printer	89670.00	82627.14		172297.14	79910.57	38899.08	118809.65	9759.43
Office Equipments	66,770.00	14285.71		81055.71	15611.69	25436.67	41048.37	51158.31
	1384067.24	96912.85	0.00	1480980.09	278377.86	128671.50	407049.36	1105689.38

Previous Year	112,245.00	1,271,822.24	-	1,384,067.24	26,173.00	252,204.86	-	278,377.86	86,072.00	1,105,68
Particulars	Opening GB	DOP	Addition	Closing GB	days used	95% Rate	Opening Dep	Dep During TV	Closing Dep	
Laptops & Printer	89670	02/08/2018	82,627.14	172,297.14	241.00	0.63	79,910.57	38,899.08	118.80	
Office equipments	66770	09/11/2018	14,285.71	81,055.71	142.00	0.45	15,611.69	25,436.67	41.04	
Total	156,440.00		96,912.85	253,352.85	383.00	1.08	95,522.27	64,335.75	159.85	



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