

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AACCF9095R		
Name	FOUNDATION FOR INTEGRATED SUPPORT AND SOLUTION		
Address	25,MANIKCHAND BHAWAN, MANIKANCHAN BHAWAN, GROUND FLOOR, MOTHER TERESA ROAD, GUWAHATI, ASSAM, 781024		
Status	Company	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	653398691161020

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	3418
	Total tax, interest and Fee payable	6	3418
	Taxes Paid	7	86942
Dividend Distribution Tax details	(+)/Tax Payable /(-)/Refundable (6-7)	8	-83524
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)/Tax Payable /(-)/Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)/Tax Payable /(-)/Refundable (17-18)	19	0

Income Tax Return submitted electronically on 16-10-2020 17:37:37 from IP address 203.109.44.185 and verified by
PRADIP HAZARIKA

having PAN ABDPH4248M on 16-10-2020 17:37:37 from IP address 203.109.44.185 using

Digital Signature Certificate (DSC).

DSC details: 2728659565741624442CN=SafeSrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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 2020**, 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 2020**, its **income** for the year ended on that date.





Report on other Legal and Regulatory Requirements

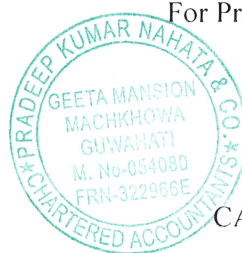
1. As required by the Companies (Auditor's Report) Order, 2016("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, are not applicable.

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 2020**, taken on record by the Board of Directors, none of the directors is disqualified as on **31st March 2020**, 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: 27/08/2020
UDIN: 20054080AAACT2800



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, 2020 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.

Ref
27/9/20

Pradip Kumar Nahata

B.Com. (Hons), F.C.A.



PRADEEP KR. NAHATA & CO.

Chartered Accountants

Geeta Mansion, Machkhowa,

Guwahati-781 009

☎ (0361) 2510244, 94354 – 00000(M)

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, 2020, 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: 27/08/2020

UDIN: 20054080AAACT2800



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 2020

All figures in Rs. (negatives within brackets)

PARTICULARS	Note	31st MARCH 2020	31st MARCH 2019
EQUITY AND LIABILITIES			
Shareholders' funds			
(a) Share Capital	1	1,50,000.00	1,50,000.00
(b) Reserves & Surplus	2	8,16,031.62	(55,721.20)
Current liabilities			
(a) Trade Payables	3	30,26,024.43	8,44,923.60
(b) Other Current Liabilities	4	15,10,994.00	7,84,639.00
TOTAL		55,03,050.05	17,23,841.40
ASSETS			
Non-current assets			
(a) Fixed Assets	5		
(i) Tangible Assets		13,27,708.45	10,73,930.73
(b) Deferred tax Assets (net)		54,799.00	41,215.00
Current assets			
(a) Trade Receivables	6	4,44,156.79	1,76,620.05
(b) Cash and Cash Equivalents	7	29,72,805.81	3,40,165.63
(c) Short-term Loans and Advances	8	-	-
(d) Other Current Assets	9	7,03,580.00	91,910.00
TOTAL		55,03,050.05	17,23,841.41

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

Date: 27-08-2020



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

[Signature]

Director

Foundation For Integrated Support & Solution

[Signature]

Director

Foundation For Integrated Support & Solution

[Signature]

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 2020

All figures in Rs. (negatives within brackets)

PARTICULARS	Note	2019-20	2018-19
INCOME:			
Grants & Donations & Service Receipts	10	1,61,63,344.95	75,97,477.00
Total Revenue		<u>1,61,63,344.95</u>	<u>75,97,477.00</u>
EXPENDITURE:			
(c) Employee Benefit Expense	11	6,30,146.00	25,32,325.14
(e) Depreciation and Amortisation Expense	12	1,60,544.45	1,28,671.50
(f) Other Expenses	13	1,45,14,485.68	49,15,114.52
Total Expenses		<u>1,53,05,176.13</u>	<u>75,76,111.16</u>
Profit / (Loss) Before Tax		8,58,168.82	21,365.84
Tax Expenses:			
(a) Current tax			
(b) Deferred tax		(13,584.00)	(12,474.00)
Profit / (Loss) for the year		8,71,752.82	33,839.84
Earnings per equity share of face value of Rs. 100 each			
Basic and Diluted (in Rs.)	16	5.81	0.23
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

Date: 27-08-2020



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

[Signature]
Director

Foundation For Integrated Support & Solution

[Signature]
Director

Foundation For Integrated Support & Solution

[Signature]
Director

Foundation For Integrated Support & Solution

FOUNDATION FOR INTEGRATED SUPPORT & SOLUTION
Notes on Financial Statements for the year ended 31st March, 2020

All figures in Rs. (negatives within brackets)

Note	Particulars	31st MARCH 2020	31st MARCH 2019
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1 SHARE CAPITAL

AUTHORISED:

10,000 Equity Shares of Rs 100 each

Previous year 10,000 Equity Shares of Rs 100 each

10,00,000.00 10,00,000.00

ISSUED, SUBSCRIBED & PAID UP:

1500 Equity Shares of Rs 100 each fully paid up

1,50,000.00 1,50,000.00

1,50,000.00 1,50,000.00

(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 2020		As at 31 March 2019	
	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

(55,721.20) (89,561.04)

Add: Profit/(Loss) for the Year

8,71,752.82 33,839.84

8,16,031.62 (55,721.20)

Total Reserves & Surplus (a+b)

8,16,031.62 (55,721.20)

3 TRADE PAYABLES

Sundry Creditors

Ax-1

30,26,024.43 8,44,923.60

30,26,024.43 8,44,923.60

4 OTHER CURRENT LIABILITIES

Current Liabilities

Ax-2

14,08,048.00 2,59,054.00

Duties and Taxes

Ax-3

1,02,946.00 5,25,585.00

15,10,994.00 7,84,639.00

5 FIXED ASSETS

13,27,708.45 10,73,930.73

6 Trade Receivables(Sundry Debtors)

Friends OF Tribal Society

- 5,900.00

Seva Bharati Purbanchal

- 56,429.50

Adarsh Milan Samity

22,217.00 -

Bahubali Gulabchand Foundation

63,720.00 -

Keshab Smarak Samiti

70,800.00 -

Keshav Smarak Nyas

141600 -

Saraswati Sewa Nyas

54280 -

Saraswati Vidya Mandir Parichalana Samiti

54,280.00 -

Uttar Purbanchal Janajati Seva Samiti

- 17,259.00

Vandaneeya Laxmibai Kelkar Smarak Samiti

8,629.00 8,629.00

Advance to Suppliers

28,630.79 88,402.55

4,44,156.79 1,76,620.05

7 CASH & CASH EQUIVALENTS

Balance with Banks

In Current Account with

State Bank of India, Zoo Road

25,214.21 29,959.43

HDFC Bank A/C

28,80,487.60 1,93,617.20

Cash in Hand

67,104.00 1,16,589.00

29,72,805.81 3,40,165.63

8 Short-term Loans and Advances

Prepaid Internet Expenses

- -

- -

Pradip Hazarika
Director

Foundation For Integrated Support & Solution



Pradip Hazarika
Director

Foundation For Integrated Support & Solution

FOUNDATION FOR INTEGRATED SUPPORT & SOLUTION
Notes on Financial Statements for the year ended 31st March, 2020

9 Other Current Assets

TDS Receivable	1,61,980.00	16,910.00
BRAWFED Security Deposit	50,000.00	-
NCPCR Security Deposit	4,12,600.00	-
Recurring Deposits	4,000.00	
Security Deposits(Rent Surath Choiudhury)	75,000.00	75,000.00
	<u>7,03,580.00</u>	<u>91,910.00</u>

10 GRANTS & DONATIONS & SERVICE RECEIPTS

Donations & Service Receipts	1,61,63,344.95	75,97,477.00
	<u>1,61,63,344.95</u>	<u>75,97,477.00</u>

11 EMPLOYEE BENEFIT EXPENSE

Employer's Pension Fund Contributon	1,20,372.00	91,467.00
Employer's Provident Fund Contributon	24,133.00	18,333.00
Mess Expenses	1,38,847.00	1,47,884.86
PF Admin Charges	14,618.00	14,025.00
Salaries & Bonus	2,74,242.00	21,95,784.00
Staff Welfare	57,934.00	64,831.28
	<u>6,30,146.00</u>	<u>25,32,325.14</u>

12 DEPRECIATION AND AMORTISATION EXPENSE

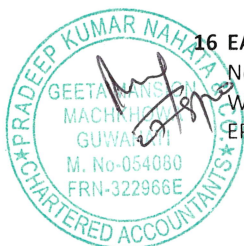
Depreciation : Current Year	1,60,544.45	1,28,671.50
Depreciation : On Assets whose useful life has expired		
	<u>1,60,544.45</u>	<u>1,28,671.50</u>

13 OTHER EXPENSES

Establishment Expenses		
Rent paid	4,49,315.00	3,96,729.00
Electricity Expenses	52,688.00	60,749.00
Internet Exp	31,805.00	52,790.43
Bank Charges	2,227.48	3,147.14
courier	35,704.56	55,900.00
Travelling Expenses	2,10,792.00	4,81,804.79
Telephone Expenses	52,830.06	76,562.98
Printing & Stationery	58,260.50	3,57,998.00
Audit fees	15,000.00	14,040.00
Professional fees	2,50,012.00	8,82,432.00
Miscellaneous Expense	57,248.16	42,433.79
NGO Registration Fees	7,000.00	-
Rates And Taxes	9,177.11	10,550.00
GST Late Fees	21,430.00	5,780.00
Cleaning Charges	37,500.00	35,837.00
Reapirs And Maintainance	37,257.30	65,733.52
Daksha Project		67,065.00
Project Exp	1,33,58,744.51	22,40,029.73
Late Fees Tds	5,400.00	
Interest On TDS	2,553.00	2,223.00
Interest On SGST		2,186.00
Interest On IGST		57.00
Income tax Related to previous year		24,224.14
Roc Filling Fees		5,000.00
Training & Meeting Exp	2,816.00	17,715.00
Interest On CGST		2,186.00
PF Interest & Damages	475.00	11,941.00
Goods Returned	-	
	<u>1,45,14,485.68</u>	<u>49,15,114.52</u>

16 EARNING PER SHARE

Net Profit after current and deferred tax	8,71,752.82	33,839.84
Weighted average number of equity shares of Rs 100/- each	1,50,000.00	1,50,000.00
EPS: Basic and Diluted	<u>5.81</u>	<u>0.23</u>



[Signature]
Director

Foundation For Integrated Support & Solution

[Signature]
Director

Foundation For Integrated Support & Solution

[Signature]
Director

Foundation For Integrated Support & Solution

FOUNDATION FOR INTEGRATED SUPPORT & SOLUTION
Notes on Financial Statements for the year ended 31st March, 2020

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.

	Current Year	Previous Year
(c) Payments made to auditors (including Service Tax)		
i) As audit fees (Provision)	15,000.00	15,960.00
ii) In other capacities	Nil	Nil

(d) Related Parties Disclosure as per AS-18

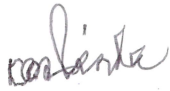
(i) Related Parties and Nature of Relationship*

Name of Related Party	Nature of Relationship
Pradip Hazarika	Director
Kamini Mohan Silha	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
Manikanchan Bhawan, 25, ground floor, Mother Teresa Road
Guwahati - 781024, Assam

Annexures to the Balance Sheet and Profit & Loss Account:

Ax-1 Sundry Creditors

Diptanu Debbarma	6,91,570	-
Spectrum Trade & Communication Centre	3,07,040	-
Pradip Hazarika	13,90,212	1,95,433
North East Engineers	95,200	-
Swaraj Infra	49,000	-
Veevek Traders	34,585	-
AH Tours & Travels	34,538	-
Surath Choudhury	34,380	17,614
Tonmoya Hazarika	32,400	-
Pallabi Dutta	32,000	31,500
Jyotirmoy Choudhury	29,655	-
S H Tours & Travels	28,116	-
Deepti Signarpi	27,000	-
Heman Pagag	27,000	-
Kangkana Haloi	27,000	-
Dipankaj Mazumdar	22,500	-
Gakul Kalita	20,300	-
Gautam Kr Das	20,000	-
Parthajit Baruah	16,810	-
Sushanta Chakrabarty	15,263	19,330
Pooli Barman	14,850	-
Pradeep Kumar Nahata & Co.	13,660	-
Chiranjita Sarma	13,500	-
Khagen Kumar	13,000	-
Mahalakshmi Group	10,928	-
Bishu Dev Koch	9,000	-
Moushmee Barman	7,500	13,678
JK Services	5,310	-
BSNL	1,924	-
Blue Dart Express Ltd	1,783	2,121
Abinom Lekharoo	-	26,000
Anuradha Gogoi	-	9,000
Fotofusion	-	2,800
Jayanto Chakrobotri	-	3,433
Kalyan Ashram Assam	-	15,000
Kanak Haloi	-	22,500
Living Spaces	-	47,700
Madhumita Bora	-	4,800
National Commission for Protection of Child Rights	-	16,910
Neha Kar	-	13,918
Neilji Ch Marak	-	8,000
Prabhathi Kiron	-	22,400
Previlage Advisory Services P. Ltd	-	1,25,000
Seva Bharati Purbanchal (N)	-	4,883
Siddhartha Devnath	-	26,000
Talento Consulting Pvt. Ltd.	-	2,16,904
	30,26,024.43	8,44,923.60

Ax-2 Current Liabilities

Sri Ganesh ji Maharaj	101.00	101.00
Pradeep Kr Nahata & Co.	-	-
Gunjan Jhunjunwala & Co (Fees)	16,632.00	3,037.00
Salary Payable	2,19,915.00	1,65,916.00
Provision for tax	-	-
Audit Fees payable	15,000.00	15,000.00
Rent Payable	-	75,000.00
Advance from Debtors	11,56,400.00	-
	14,08,048.00	2,59,054.00

Ax-3 Duties and Taxes

EPF	60,428.00	17,088.00
GST	68,686.00	4,74,340.00
TDS	1,11,204.00	34,157.00
	1,02,946.00	5,25,585.00

Hazarika

Director



carlinha

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 2017

NOTE : "5" : FIXED ASSETS & DEPRECIATION:

<u>PARTICULARS</u>	<u>GROSS BLOCK</u>			<u>DEPRECIATION</u>			<u>NET BLOCK</u>	
	AS AT 31.03.2019	ADDITION	SALE PROCEED	AS AT 31.3.2020	UPTO 31.03.2019	FOR THE YEAR	UP TO 31.3.2020	AS AT 31.03.2019 AS AT 31.3.2020
<u>TANGIBLE ASSETS:</u>								
Furniture & Fixtures:								
Laptops & Printer	1227627.24	29155.00		1256782.24	247191.35	98460.95	345652.30	980435.89 911129.94
Office Equipments	172297.14	340127.08		512424.22	118809.65	50200.25	169009.90	53487.49 343414.32
	81,055.71	45040.10		126095.81	41048.37	11883.25	52931.62	40007.34 73164.19
	1480980.09	414322.18		1895302.27	407049.37	160544.45	567593.82	1073930.73 1327708.45

Previous Year **13,84,067.24** **96,912.85** **-** **14,80,980.09** **2,78,377.86** **1,28,671.50** **-** **4,07,049.36** **11,05,689.38** **10,73,930.73**



Pradeep Kumar Nahata
Director

Foundation For Integrated Support & Solution

Pradeep Kumar Nahata
Director

Foundation For Integrated Support & Solution

Pradeep Kumar Nahata
Director

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