

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	BLINK FOUNDATION			AAGCB1110K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	No 4	IDCR BUILDING				
	Road/Street/Post Office	Area/Locality		Status Domestic Company		
	LOYOLA COLLEGE	NUNGAMBAKKAM				
	Town/City/District	State	Pin	Aadhaar Number		
	CHENNAI	TAMILNADU	600034			
	Designation of AO(Ward/Circle)			Original or Revised		
	NON CORP. WARD 3(1) CHE			ORIGINAL		
E-filing Acknowledgement Number		401022951080816	Date(DD/MM/YYYY)		08-08-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	6058
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	6058	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	6060	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by ARUNFERNANDEZ in the capacity of DIRECTOR

having PAN AXMPA2610H from IP Address 117.193.31.56 on 08-08-2016 at CHENNAI

Dsc SI No & issuer 1394522877CN=(n)Code Solutions CA 2014. OID.2.5.4.51="301. GNFC Infotower". STREET="Bodakdev. S G Road. Ahmedabad". ST=Gujarat. OID.2.5.4.17=380054. OU=Certifying Authority. O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

# BLINK FOUNDATION

Room No.4, IDCR building, Loyola College, Nungabakkam, Chennai-600 034

Balance Sheet As At 31st March 2016

CIN : U74900TN2015PTC103260

Amounts In Rs.

S.No.	Particulars	Note No.	For the year upto 31st March, 2016	For the year ended 31st March, 2015
<b>I SOURCES OF FUNDS</b>				
<b>Shareholders Funds</b>				
	Reserves and Surplus	1	(10,31,592.42)	(93,328.35)
<b>Non Current liabilities</b>				
	Long term borrowings	2	9,54,000.00	3,00,000.00
<b>Current liabilities</b>				
		3	1,86,575.00	-
<b>TOTAL</b>			<b>1,08,982.58</b>	<b>2,06,671.65</b>
<b>II APPLICATION OF FUNDS</b>				
<b>Non current assets</b>				
	Fixed assets	4	75,352.50	62,233.50
	Capital work in progress			-
<b>Current assets</b>				
	Cash and cash equivalents	5	13,630.08	1,44,438.15
	Other current assets	6	20,000.00	-
<b>TOTAL</b>			<b>1,08,982.58</b>	<b>2,06,671.65</b>

"As per our report of even date attached"

Place : Chennai  
Date : 27.07.2016



*M. Amaladoss*  
Michael Amaladoss  
Director

for blink Foundation  
*Arun Fernandez*  
Arun Fernandez  
Founder-Director  
Director

for blink foundation  
Director

**BLINK FOUNDATION**Room no 4 , IDCR Buliding , Loyola College, Nungambakkam, Chennai 600 034  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR UPTO 31st MARCH 2016**

CIN : U74900TN2015PTC103260

Amount In Rs.

S.No.	Particulars	Note No.	As at 31.03.2016	As at 31.03.2015
<b>I</b>	<b>INCOME</b>			
	Revenue from Foundation	7	12,38,182.00	3,44,000.00
	Other Income			-
	<b>Total Revenue</b>		<b>12,38,182.00</b>	<b>3,44,000.00</b>
<b>II</b>	<b>EXPENDITURE</b>			
	Capacity building program	8	13,82,295.62	1,60,764.00
	Employee benefits expenses	9	4,56,609.00	2,31,000.00
	Depreciation and amortisation expenses	3 C	45,098.00	13,118.50
	Other expenses	10	3,12,443.45	32,445.85
	<b>Total expenses</b>		<b>21,96,446.07</b>	<b>4,37,328.35</b>
	<b>EXCESS OF EXPENDITURE OVER INCOME</b>		<b>(9,58,264.07)</b>	<b>(93,328.35)</b>

"As per our report of even date attached"

Place : Chennai  
Date : 27.07.2016

*M. Amaladoss*  
Michael Amaladoss  
Director

*Arun Fernandez*  
for blink Foundation  
Arun Fernandez  
Director

for blink foundation  
Director

# BLINK FOUNDATION

No.4, IDCR building, Loyola College, Nungambakkam, Chennai-600 034

Notes Forming part of Balance Sheet as at 31st March 2016

CIN : U74900TN2015PTC103260

		Amount In Rs.	
Note	Particulars	As at 31.03.2016	As at 31.03.2015
<b>1</b>	<b>Reserves and Surplus</b>		
	<b>1.1 Corpus Fund</b>		
	Opening balance of Capital fund	-	-
	Add: Share capital introduced		
	(a) Arun Fernandez	10,000.00	-
	(b) Fr. Amal	10,000.00	-
		<b>20,000.00</b>	-
	<b>1.2 General Fund</b>		
	Opening Balance	(93,328.35)	-
	Less: Excess of Expenditure over income	(9,58,264.07)	(93,328.35)
		<b>(10,51,592.42)</b>	<b>(93,328.35)</b>
	<b>Reserves and Surplus (1.1+1.2)</b>	<b>(10,31,592.42)</b>	<b>(93,328.35)</b>
<b>2</b>	<b>Long-Term borrowings</b>		
	Loan		
	opening balance	3,00,000.00	-
	Add: Loan borrowed	6,54,000.00	3,00,000.00
		<b>9,54,000.00</b>	<b>3,00,000.00</b>
<b>3</b>	<b>Current liabilities</b>		
	Sundry Creditors	71,575.00	
	Salary Payable	1,15,000.00	
		<b>1,86,575.00</b>	-
<b>4</b>	<b>Fixed assets</b>		
	(A) Tangible assets		
	Gross Block	22,005.50	75,352.00
	Add : Addition	40,717.00	-
	Less : Depreciation	-	(53,346.50)
	Net Block	<b>62,722.50</b>	<b>22,005.50</b>
	(B) Intangible assets	17,500.00	-
	<b>Fixed assets (A+B)</b>	<b>80,222.50</b>	<b>22,005.50</b>
<b>5</b>	<b>Cash and cash equivalents</b>		
	Cash in hand	6,996.40	27,635.20
	Bank balance	6,633.68	1,16,802.95
		<b>13,630.08</b>	<b>1,44,438.15</b>
<b>6</b>	<b>Other current assets</b>		
	Loans and Advances	20,000.00	-
		<b>20,000.00</b>	-



M. Anandose  
for blink foundation  
Director

for blink Foundation  
Founder-Director

**BLINK FOUNDATION**

No.4, IDCR building, Loyola College, Nungambakkam, Chennai-600 034

Notes Forming part of Income and Expenses statement for the year upto 31st March 2016

CIN : U74900TN2015PTC103260

Note No	Particulars	Amount In Rs.	
		As at 31.03.2016	As at 31.03.2015
<b>7</b>	<b>Revenue from Operations</b>		
	(i) DONATION		
	(a) Major Donations	7,42,782.00	2,90,500.00
	(b) Other donations	1,92,500.00	3,500.00
	(c) donation for event marking	3,02,900.00	
		<u>12,38,182.00</u>	<u>2,94,000.00</u>
	(ii) Donation in-kind	-	50,000.00
	(iii)		
	<b>Revenue from Operations (i + ii)</b>	<b>12,38,182.00</b>	<b>3,44,000.00</b>
<b>8</b>	<b>Capacity building program</b>		
	<b>Orientation Programme expenses</b>		
	Food and Refreshment	97,334.00	11,710.00
	<b>Social Awareness Activities</b>		
	Campaign Cost	16,798.00	-
	<b>Value education expenses</b>		
	Content Writer	9,000.00	26,000.00
	CHILD	1,02,700.00	-
	Designer Expenses	-	7,000.00
	<b>Programme Expenses</b>		
	Conveyance	25,438.00	6,197.00
	Legal Advisor	30,005.62	5,000.00
	Rent	14,450.00	29,050.00
	Telephone Charges	77,295.00	9,139.00
	Event marking Expenses	2,00,000.00	-
	Event marking Expenses (Change Agent Training)	1,02,900.00	-
	Launch Expenses	2,12,130.00	-
	<b>Taining expenses</b>	1,40,145.00	20,500.00
	<b>Souvenir Expenses</b>	2,62,000.00	-
	<b>Creative Team Expenses</b>	68,500.00	-
	<b>Awareness Programme Expenses</b>	23,600.00	-
	<b>Preliminay Expenses W/O</b>	-	46,168.00
		<u>13,82,295.62</u>	<u>1,60,764.00</u>
<b>9</b>	<b>Employee benefits expense</b>		
	Salary	4,56,609.00	2,31,000.00
		<u>4,56,609.00</u>	<u>2,31,000.00</u>
<b>10</b>	<b>Other expenses</b>		
	<b>Web portal expenses</b>		
	Internet expenses	19,029.00	5,215.00
	Mail ID Expenses	18,144.00	11,160.00
	<b>ADMINISTRATIVE EXPENSES</b>		
	Bank Charges	1,905.65	73.05
	Compute maintenance	2,840.00	5,350.00
	Office Maintaenance	47,995.80	6,638.80
	Courier Charges	289.00	-
	Electricity Charges	20,100.00	-
	Eletronic and Fittings	1,674.00	-
	Medical Bills	669.00	-
	Staff welfare	41,346.00	-
	Professional charges	31,725.00	-
	Printing and stationery	1,26,726.00	4,009.00
	<b>Total of Other Expenses</b>	<b>3,12,443.45</b>	<b>32,445.85</b>

for blink Foundation

*M. Anandoss*  
Founder-Director

for blink foundation  
Director



**BLINK FOUNDATION**  
 No.4, IDCR building, Loyola College, Nungambakkam, Chennai-600 034  
 Notes Forming Part of the Balance Sheet as on 31st March 2016- INCOME TAX ACT

Particulars	As on 01.04.2015	Additions	GROSS BLOCK		%	As on 01.04.2015	ACCUMULATED DEPRECIATION		NET BLOCK	
			As on 31.03.2016	Deletion			As on 31.03.2016	For The Year	As on 31.03.2016	As on 31.03.2016
<b>A) Tangible Assets</b>										
Air Conditioners	30,000.00	-	-	30,000.00	15%	2,250.00	4,163.00	6,413.00	23,587.00	27,750.00
BSNL	2,500.00	1,999.00	-	4,499.00	60%	750.00	2,249.00	2,999.00	1,500.00	1,750.00
Computer	31,902.00	31,010.00	-	62,912.00	60%	9,571.00	32,005.00	41,576.00	21,336.00	22,331.00
Furniture & fittings	10,950.00	7,708.00	-	18,658.00	10%	547.50	1,811.00	2,358.50	16,299.50	10,402.50
<b>Total</b>	<b>75,352.00</b>	<b>40,717.00</b>	<b>-</b>	<b>1,16,069.00</b>		<b>13,118.50</b>	<b>40,228.00</b>	<b>53,346.50</b>	<b>62,722.50</b>	<b>75,352.00</b>
<b>B) Intangible Assets</b>										
Tally	-	17,500.00		17,500.00	25%		4,375.00	4,375.00	13,125.00	-
<b>Total</b>	<b>-</b>	<b>17,500.00</b>	<b>-</b>	<b>17,500.00</b>		<b>-</b>	<b>4,375.00</b>	<b>4,375.00</b>	<b>13,125.00</b>	<b>-</b>
<b>C) Depreciation and amortisation relating to continuing operations:</b>										
- Depreciation and amortisation for the year on tangible assets as per Note 3 A										
- Depreciation and amortisation for the year on intangible assets as per Note 3 B										
Depreciation and amortisation relating to continuing operations										
										44,603.00
										13,118.50



for blink foundation  
 Director

for blink foundation  
 Founder-Director

**BLINK FOUNDATION**  
**No.4, IDCR building, Loyola College, Nungambakkam, Chennai-600 034**  
**Notes Forming Part of the Balance Sheet as on 31st March 2016 - COMPANIES ACT 2013**

Note 4:- Fixed Assets		A) Tangible Assets									
Particulars	As on 01.04.2015	GROSS BLOCK				ACCUMULATED DEPRECIATION			NET BLOCK		
		Additions	Deletion	As on 31.03.2016	As on 01.04.2015	For The Year	As on 31.03.2016	As on 31.03.2016	As on 31.03.2015		
Computers and data processing units	31,902.00	15,000.00	-	46,902.00	9,571.00	23,578.00	33,149.00	13,753.00	22,331.00		
Electrical Installations and Equipment	32,500.00	18,009.00	-	50,509.00	3,000.00	12,300.00	15,300.00	35,209.00	29,500.00		
Furniture and fittings	10,950.00	7,708.00	-	18,658.00	547.50	4,689.00	5,236.50	13,421.50	10,402.50		
Tally	-	17,500.00	-	17,500.00	-	4,531.00	4,531.00	12,969.00	-		
<b>Total</b>	<b>75,352.00</b>	<b>58,217.00</b>	<b>-</b>	<b>1,33,569.00</b>	<b>13,118.50</b>	<b>45,098.00</b>	<b>58,216.50</b>	<b>75,352.50</b>	<b>62,233.50</b>		



*M. Anandass*  
 for blink Foundation  
 Director

*[Signature]*  
 for blink Foundation  
 Founder-Director