


### 3. Income tax return 2013-14

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year	
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]				2014-15	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	CARE AT DOOR MEDICAL SERVICES		AAATC1155R		
	Flat/Door/Block No	Name of Premises/Building/Village		Form No. which has been electronically transmitted	
	34	7TH CROSS			
	Road/Street/Post Office	Area/Locality		Status	
	SARAWATHUNAGAR	VIJAYANAGAR			
	Town/City/District	State	Pin		
BANGALORE	KARNATAKA	560040	AOP(Trust)		
Designation of AO(Ward/Circle)			Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
582057291120015			12-03-2015		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	254	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total income	3	250	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	0	
	5	Income payable	5	0	
	6	Total tax and interest payable	6	0	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	0
			c TCS	7c	0
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c+7d)			7e	0	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		



This return has been digitally signed by <u>SUREDHAR K CHOWDHARI</u> in the capacity of <u>MANAGING TRUSTEE</u>	
having PAN <u>BLLPS1674M</u> from IP Address <u>122.179.190.144</u> on <u>12-03-2015</u> at <u>BANGALORE</u>	
Doc SI No & issuer <u>1993149401320656890CN=SafeSignpt sub-CA for RCN Class 2 2014, OU=Sub-CA, O=Siify Technologies Limited, CN=</u>	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**A.Y. 2014-2015**

**Name** : Care At Door Medical Services  
**Address** : 38  
 7th Cross  
 Sarawathinagar  
 Vijayanagar, Bangalore - 560 040

**Previous Year** : 2013-2014  
**PAN** : AABTC 1195 R  
**Ward/Circle** :  
**Status** : Trust  
**D. O. F.** : 28-Feb-2009

**Statement of Income**

	Rs.	Rs.	Rs.
<b>■ Profits and gains of Business or Profession</b>			
<u>Business 1</u>			
Net Profit Before Tax as per I & E A/c		299	
<u>Add: Inadmissible expenses &amp; Income not included</u>			
Depreciation debited to P & L A/c		1,08,267	
<u>Adjusted Profit from Business 1</u>		1,09,566	
Total income from Business and Profession		1,09,566	
Less: Depreciation as per IT Act	2	1,08,267	
Income chargeable under the head "Business and Profession"			299
Total			299
Adjustments on account of Section 10 & 11	1		-45
<b>■ Total Income</b>			254
Total income rounded off u/s 288A			250

**Schedule 1**

**Adjustments on account of Section 10 & 11**

<i>Return to be furnished u/s</i>	130(4A)		
Income available for application u/s 11			299
- 11(1): Accumulation to the extent of 15%			45
<u>Income after application</u>			254
<u>Taxable income</u>			254
<u>Net amount of all adjustments</u>			-45

Bank a/c : ..State bank of Mysore SB 64043136195 IFSC: SBMY0040712

Date : 12-Mar-2015  
 Place : Bangalore

For Care At Door Medical Services

Authorised Signatory

**CARE AT DOOR MEDICAL SERVICE CAD MS**  
Bangalore

**Balance Sheet**  
1-Apr-2013 to 31-Mar-2014

<b>Liabilities</b>		<b>as at 31-Mar-2014</b>	<b>Assets</b>		<b>as at 31-Mar-2014</b>
<b>Capital Account</b>		<b>22,87,110.00</b>	<b>Fixed Assets</b>		<b>9,31,262.00</b>
Capital Account	22,87,110.00		Accumulated Depreciation	(-)1,08,267.00	
<b>Loans (Liability)</b>			Computer and Softwares	54,590.00	
<b>Current Liabilities</b>		<b>1,29,256.00</b>	Electrical Items-TV	1,50,000.00	
Provisions	1,29,256.00		Electric Item- Washing Machine	25,000.00	
<b>Suspense A/c</b>			Electric-Signboard	45,000.00	
<b>Profit &amp; Loss A/c</b>		<b>299.00</b>	Furniture and Fixtures	4,90,500.00	
Opening Balance			<b>MEDICAL EQUIPMENT</b>	<b>1,71,037.00</b>	
Current Period	299.00		Office Equipments	50,000.00	
			UPS	15,036.00	
			Utensils and Vessels	25,000.00	
			Water Filter	13,366.00	
			<b>Investments</b>		<b>62,000.00</b>
			Pharmacy and BBMP Licence Fee	62,000.00	
			<b>Current Assets</b>		<b>14,23,403.00</b>
			Closing Stock		
			Deposits (Asset)	5,00,000.00	
			Loans & Advances (Asset)	5,77,419.00	
			Cash-in-hand	31,292.00	
			Bank Accounts	14,692.00	
<b>Total</b>		<b>24,16,665.00</b>	<b>Total</b>		<b>24,16,665.00</b>

For **POOJARI & ASSOCIATES**  
CHARTERED ACCOUNTANTS

(SHYAM. F. C.)  
Partner  
M. No. 224935

