

15. Income Tax Return 2014-15

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2015-16	
(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 and verified electronically)					
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name CARE AT DOOR MEDICAL SERVICES		PAN AABTC1195R		
	Flat/Door/Block No. 38	Name Of Premises/Building/Village 7th Cross	Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office Sarawathinagar	Area/Locality Vijayanagar	Status AOP(Trusts)		
	Town/City/District Bangalore	State KARNATAKA	Pin 560040	Andhaar Number	
	Designation of AO(Ward/Circle) WARD 1(1)(1), BANGALORE		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 874807120311015		Date(DD/MM/YYYY) 31-10-2015		
	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		
COMPUTATION OF INCOME AND TAX THEREON	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		
10 Exempt Income	Agriculture				
	Others		10	0	

The return has been electronically uploaded on 31-10-2015 from IP address 106.216.169.52 and has been electronically verified by SREEDHAR K CHOWDIAH in the capacity of MANAGING TRUSTEE having PAN BLLPS1674M on 01-11-2015 11:11:39 from IP address 106.216.166.240 at BANGALORE using Electronic Verification Code 2NLXV22UE3 generated through e-filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2015-2016

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

Previous Year : 2014-2015
PAN : AABTC 1195 R
Ward/Circle :
Status : Trust
D. O. F. : 28-Feb-2009

Statement of Income

■ **Profits and gains of Business or Profession**

Business†

		Rs.	Rs.	Rs.
Net Profit Before Tax as per P & L a/c			-3,82,605	
Total income from Business and Profession			-3,82,605	
Less: Depreciation as per IT Act	2		<u>1,34,661</u>	
Income chargeable under the head "Business and Profession"				-5,17,266
Total				<u>-5,17,266</u>
Unabsorbed Losses	1			<u>5,17,266</u>
■ Total Income				<u><u>0</u></u>

Schedule 1

Description	Unabsorbed Loss
Ordinary Business Loss	<u>3,82,605</u>
Depreciation unabsorbed	<u>1,34,661</u>
Total	<u><u>5,17,266</u></u>

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

Date : 31-Oct-2015

Place : Bangalore

For Care At Door Medical Services



For POOJARI & ASSOCIATES
Chartered Accountant

(Signature)
 (HC Shyam)
 Partner
 M.No. 224935

Authorised Signatory

CARE AT DOOR MEDICAL SERVICE
Balance Sheet as at 31st March 2015

Liabilities	Sch.	Rs	Assets	Sch.	Rs
Capital Account	B1	18,27,196.10	Fixed Assets	B3	7,97,369.10
Current Liabilities			Investments		
Provisions	B2	1,26,500.00	Pharmacy and BBMP Licence Fee		62,000.00
			Current Assets		
			Deposits (Asset)	B4	20,000.00
			Deposits (Asset)		5,00,000.00
			Loans and Advances (Asset)		4,30,419.00
			Bank Accounts	B5	56,814.00
			Cash-in-hand	B6	87,094.00
		19,53,696.10			10,94,327.00
					19,53,696.10

The schedules referred to above form an integral part of the Balance Sheet

As per our report of even date
For POOJARI & ASSOCIATES
Chartered Accountants

Date: 31-Oct-2015

Place: HAL KONENA AGRAHARA BANGALORE
For POOJARI & ASSOCIATES
Chartered Accountant

SHYAM H C
Partner
Firm reg No. 005754S

Members



(H.C. Shyam)
Partner
M.No.224935

For CARE AT DOOR MEDICAL SERVICE

CARE AT DOOR MEDICAL SERVICE
Trading and Profit & Loss Account for the year ended 31st March 2015

To	Sch.	Rs	
		Gross loss c/d	Sch.
Director Remuneration		2,09,800.00	
		2,09,800.00	
To			Rs
Gross loss b/d		2,09,800.00	By Interest Received
Advertisement		51,539.00	Old Age Patient Care
Ambulance & Freezer Expenses		54,100.00	Net loss carried to B/S
Auditing Fees		30,000.00	
Bank Charges		1,550.00	
Cable Charges		32,900.00	
Cleaning Charges		50,136.00	
Cylinder Charges		28,250.00	
Electricity & Cable Charges		81,773.00	
FOOD AND BEVARAGES		37,020.00	
Lab and Investigation Charges		32,889.00	
Medicine Purchase		4,49,416.00	
News Paper & Periodicals		5,859.00	
Printing and Stationeries		2,000.00	
Professional Charges Paid to Shashidhar		3,52,000.00	
Rent- BS Shashidhar		6,61,000.00	
Rent- Staff Room		56,400.00	
Repairs and Maintenance		45,919.00	
Salary & Wages		8,76,392.00	
Telephone Charges		15,569.00	
Vehicle Insurance		3,321.00	
Depreciation		1,33,892.90	
		32,11,725.90	
			32,11,725.90



For POOJARI & ASSOCIATES
 Chartered Accountant

(M. Shivamy)
 Partner

Date: 31-Oct-2015
 Place: HAL KONENA AGRAHARA BANGALORE

M. No. 224935

As per our report of even date
 For POOJARI & ASSOCIATES
 Chartered Accountants

SHYAM H C
 Partner
 Firm reg No. 0057545

For CARE AT DOOR MEDICAL SERVICE

Members

CARE AT DOOR MEDICAL SERVICE
Schedules to Liabilities as at 31st March 2015

Sch.		Dr (Rs)	Cr (Rs)
B2	Provisions		
	Auditing Fees Payable		30,000.00
	Doctors Remuneration Payable		18,000.00
	TDS 92 B		12,500.00
	TDS RENT 94I		66,000.00
			1,26,500.00

Schedules to Assets as at 31st March 2015

Sch.		Dr (Rs)	Cr (Rs)
B4	Deposits (Asset)		
	Electricity Deposit	20,000.00	
B5	Bank Accounts		
	State Bank of Mysore 36195	66,814.00	
B6	Cash-in-hand		
	Cash	87,094.00	

The above schedules form an integral part of the Balance Sheet

For CARE AT DOOR MEDICAL SERVICE

Date: 31-Oct-2015
Place: BANGALORE

Members

For POGJARI & ASSOCIATES
Chartered Accountant


(HC Shyam)
Partner
M.No.224935



Schedule 2

Depreciation as per Income Tax Act

Block	Rate	WDV as on 1-Apr-14	Additions used 180 days or more	Additions used 179 days or less	Deletions	Total	Depreciation	WDV as on 31-Mar-2015
4. Furniture, electrical fittings:	10%	4,41,450			4,41,450	44,145	3,97,305	
5. Plant, machinery, cars	15%	4,51,935			4,51,935	67,790	3,84,145	
10. Computer, software, books:	60%	37,877			37,877	22,726	15,151	
Total		9,31,262			9,31,262	1,34,661	7,96,601	

For POOJARI & ASSOCIATES
Chartered Accountant

(H)C Sriyam
Partner
M.No.224936



SERVICES]