



आयकर केन्द्र  
CENTRALIZED PROCESSING CENTER  
INCOME TAX DEPARTMENT


बंगलोर ५६०५००

Bangalore-560500

फ़ोन- १८००१०३४४५५ (टॉलफ्री) ०८० ४६६०५२००

Telephone: 18001034455 (Toll Free) or 080-46605200

आयकर अधिनियम 1961 की धारा 143(1) के अधीन पत्र संसूचना INTIMATION U/S 143(1) OF THE INCOME TAX ACT, 1961

 <b>Name &amp; Address:</b> HEART BEAT FOUNDATION 13A Amethyst, 13th Floor, Opaline, Navallur, OMR Chennai TAMIL NADU 600130 Ph:919962731302 9940198135		नाम और पता हार्ट बीट फ़ाउंडेशन १३ए अमेथिस्ट, १३ फ़्लोर, ओपालीन, नवल्लूर, ओएम चेन्नाई तमिल नाडु ६००१३० फ़ोन- ९९९९६२७३१३०२ ९९४०९९८९३५	
निर्धारण वर्ष <b>A.Y.</b> 2018-19	आई टी आर प्रकार <b>ITR Type:</b> ITR-7 ORIGINAL	आदेश की तिथि <b>Date of Order:</b> 03-05-2019	पत्र संदर्भ संख्या <b>Communication Reference No:</b> CPC/1819/A7/1863777211 Refund Sequence No: 8591312611 प्रतिदाय अनुक्रम संख्या
<b>Status:</b> AOP/BOI प्रारिथि		इ फाइलिंग पावती संख्या 330882061101018	
<b>Sub Status:</b> Trust/Institution Registered u/s 12A उप प्रारिथि		<b>E-Filing Acknowledgement No:</b>	
आवासीय स्थिति <b>Residential Status:</b> RESIDENT	धारा 139 के अंतर्गत <b>Return filed under section</b> : 139	मूल विवरणी दाखिल करने की नियत <b>Due Date for Filing Original Return:</b> 30-09-2018	विवरणी दाखिल करने की तारीख <b>Date of Filing Original Return:</b> 10-10-2018
स्थायी खाता संख्या <b>PAN:</b> AABTH2777E			
Jurisdictional Assessing Officer Details:NON CORP. WD 22(2) TBM			

आय कर संगणना <b>INCOME TAX COMPUTATION (IN RUPEES)</b>			
Exemption Flag : Y As Computed as per the provisions of the Act.			
क्रम संख्या Sl.No.	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
1	VOLUNTARY CONTRIBUTION FORMING PART OF CORPUS AS PER SECTION 11(1)(D)[(AI+BI) OF SCHEDULE VC]	0	0
2	VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS (C-(AI+BI) OF SCHEDULE VC)	0	0
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 and 2 above (9 of Schedule AI)	10,81,285	10,81,285
4	<b>DEDUCTIONS</b>		
	(I) AMOUNT APPLIED DURING THE PREVIOUS YEAR - REVENUE ACCOUNT (24 OF SCHEDULE ER)	4,03,830	4,03,830
	(ii) AMOUNT APPLIED DURING THE PREVIOUS YEAR-CAPITAL ACCOUNT [EXCLUDING APPLICATION FROM BORROWED FUNDS] (8A OF SCHEDULE EC)	0	0
	(III) AMOUNT APPLIED DURING THE PREVIOUS YEAR-CAPITAL ACCOUNT(REPAYMENT OF LOAN)	0	0
	(IV). Amount applied during the previous year - Utilisation of deemed income of an earlier year [item No. 24(B) of Schedule ER + item No.8(B) of Schedule EC].	0	0
	(v) AMOUNT DEEMED DURING THE PREVIOUS YEAR AS PER CLAUSE (2) OF EXPLANATION TO SECTION 11(1)	0	0
	(a) IF (iv) ABOVE APPLICABLE, WHETHER OPTION FORM NO. 9A HAS BEEN FURNISHED TO THE ASSESSING OFFICER	N	N



स्थायी खाता संख्या AABTH2777E		PAN:	नाम HEART BEAT FOUNDATION	निर्धारण वर्ष 2018-19	A.Y.	आदेश की तिथि 03-05-2019	Date of order
क्रम संख्या Sl.No.	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)				
	(b) IF YES, DATE OF FURNISHING FORM NO. 9A (DD/MM/YYYY)						
	(vi) Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [restricted to the maximum of 15% of (2 + 3) above]	77,455	77,455				
	(vii) AMOUNT IN ADDITION TO AMOUNT REFERRED TO IN (V) ABOVE, ACCUMULATED OR SET APART FOR SPECIFIED PURPOSES IF ALL THE CONDITIONS IN SECTION 11(2) AND 11(5) or third proviso to section 10(23C) are fulfilled (fill out schedule I)	6,00,000	6,00,000				
	(viii) AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 11(1)(c)	0	0				
	(a) APPROVAL NUMBER GIVEN BY THE BOARD	0	0				
	(b) DATE OF APPROVAL BY BOARD						
	TOTAL [4i+4ii+4iii+4iv+4v+4vi+4vii+4viii]	10,81,285	10,81,285				
5	ADDITIONS						
	(i) Corpus donation to other trust or institution chargeable as per Explanation 2 to section 11(1) [item No. 15(i) of Schedule ER]	0	0				
	(ii) INCOME CHARGEABLE UNDER SECTION 11(1B)	0	0				
	(iii) INCOME CHARGEABLE UNDER SECTION 11(3)	0	0				
	(iv) INCOME IN RESPECT OF WHICH EXEMPTION UNDER SECTION 11 IS NOT AVAILABLE BY VIRTUE OF PROVISIONS OF SECTION 13	0	0				
	(a) BEING ANONYMOUS DONATION AT Diii OF SCHEDULE VC TO THE EXTENT APPLIED FOR CHARITABLE PURPOSE	0	0				
	(b). OTHER THAN (A) ABOVE	0	0				
	(v) INCOME CHARGEABLE UNDER SECTION 12(2)	0	0				
	(vi) TOTAL( 5i + 5ii + 5iii + 5iva + 5ivb + 5v]	0	0				
6	INCOME CHARGEABLE U/S 11(4) [AS PER ITEM NO. E36 OF SCHEDULE BP]	0	0				
7	TOTAL(2+3-4viii+5vi+6)	0	0				
8	AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 10(21), 10(22B), 10(23A), 10(23B)	0	0				
9	AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 10(23C) (IIAB), 10(23C)(IIAC),10(23C)(IIAD),10(23C)(IIAE) 10(24), 10(46), 10(47),10(23D), 10(23DA)	0	0				
10	AMOUNT ELIGIBLE FOR EXEMPTION UNDER ANY CLAUSE, OTHER THAN THOSE AT 8 AND 9, OF SECTION 10	0	0				
11	INCOME CHARGEABLE UNDER SECTION 11(3) READ WITH SECTION 10(21)	0	0				
12	INCOME CLAIMED/EXEMPT UNDER SECTION 13A OR 13B IN CASE OF A POLITICAL PARTY OR ELECTORAL TRUST( 6(vii) of SCHEDULE ET)	0	0				
13	HEADS OF INCOME						
	INCOME NOT FORMING PART OF ITEM NO. 7 & 11 ABOVE						
	(i) INCOME FROM HOUSE PROPERTY [3b OF SCHEDULE HP] (ENTER NIL IF LOSS)	0	0				

स्थायी खाता संख्या <b>AABTH2777E</b>	<b>PAN:</b>	नाम <b>HEART BEAT FOUNDATION</b>	निर्धारण वर्ष <b>2018-19</b>	<b>A.Y.</b>	आदेश की तिथि <b>03-05-2019</b>	<b>Date of order</b>
क्रम संख्या <b>Sl.No.</b>	विवरण देने वाले शीर्ष <b>Reporting Heads</b>	करदाता द्वारा आय विवरणी में दिए ब्यौरे <b>As Provided by Taxpayer in Return of Income</b>	धारा 143(1) के अधीन संगणित <b>As Computed Under Section 143(1)</b>			
	(ii) PROFITS AND GAINS OF BUSINESS OR PROFESSION [AS PER ITEM NO. E 35 OF SCHEDULE BP]	0	0			
	(iii) INCOME UNDER THE HEAD CAPITAL GAINS					
	(a) Short term (A5 of schedule CG)	0	0			
	(b) Long term (B3 of schedule CG) (enter nil if loss)	0	0			
	(c) Total Capital Gains (13iia+13iib) (enter nil if loss)	0	0			
	(iv) INCOME FROM OTHER SOURCES [AS PER ITEM NO. 4 OF SCHEDULE OS]	0	0			
	(v) TOTAL (13i + 13ii + 13iic + 13iv)	0	0			
14	<b>GROSS INCOME [7+11+13v-8-9-10-12]</b>	0	0			
15	LOSSES OF CURRENT YEAR TO BE SET OFF AGAINST 12V (TOTAL OF 2ix, 3ix AND 4ix OF SCHEDULE CYLA)	0	0			
16	<b>GROSS TOTAL INCOME (14-15)</b>	0	0			
17	(i) INCOME CHARGEABLE TO TAX AT SPECIAL RATE UNDER SECTION 115BBE	0	0			
	(ii) INCOME CHARGEABLE TO TAX AT SPECIAL RATE OTHER THAN 115BBE INCLUDING SECTION 111A AND 112 ETC.	0	0			
18	DEDUCTION U/S 10AA	0	0			
19	DEDUCTIONS UNDER CHAPTER VIA (LIMITED TO 16 - 17i-17ii)	0	0			
20	TOTAL INCOME [16-18-19]	0	0			
21	INCOME WHICH IS INCLUDED IN 20 AND CHARGEABLE TO TAX AT SPECIAL RATES (TOTAL OF (i) OF SCHEDULE SI)	0	0			
22	NET AGRICULTURAL INCOME FOR RATE PURPOSE	0	0			
23	AGGREGATE INCOME (20-21+22) [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE TO TAX]	0	0			
24	ANONYMOUS DONATIONS, INCLUDED IN 23, TO BE TAXED UNDER SECTION 115BBC @ 30% (Diii OF SCHEDULE VC)	0	0			
25	INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES (23-24)	0	0			
	<b>TAX DETAILS</b>					
26	TAX PAYABLE ON DEEMED TOTAL INCOME UNDER SECTION 115JJ OR 115JC AS APPLICABLE (7 OF SCHEDULE MAT/ 4 OF SCHEDULE AMT)	0	0			
27	SURCHARGE ON (26) ABOVE	0	0			
28	EDUCATION CESS ON (26+27) ABOVE	0	0			
29	TOTAL TAX PAYABLE U/S 115JB OR 115JC (26+27+28)	0	0			
	<b>TAX PAYABLE ON TOTAL INCOME</b>					
30	TAXAT NORMAL RATES ON (23-24-25) of Part B-TI	0	0			
	(i) TAX ON 115BBE	0	0			
	(ii) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE	0	0			
31	TAX ON ANONYMOUS DONATION U/S 115BBC @30% ON 24 of Part B-TI	0	0			
32	TAX AT MAXIMUM MARGINAL RATE ON 25 of Part B-TI	0	0			
33	REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE TO TAX]	0	0			



स्थायी खाता संख्या	PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AABTH2777E		HEART BEAT FOUNDATION	2018-19	03-05-2019

क्रम संख्या	विवरण देने वाले शीर्ष	करदाता द्वारा आय विवरणी में दिए व्यौरे	धारा 143(1) के अधीन संगणित
Sl.No.	Reporting Heads	As Provided by Taxpayer in Return of Income	As Computed Under Section 143(1)
34	TAX PAYABLE ON TOTAL INCOME (30+31+32+33-34)	0	0
35	SURCHARGE		
	(i) 25% of 5(ii) of schedule si	0	0
	(ii) ON [(34) – 5(ii)of schedule si	0	0
	(iii) TOTAL (i + ii)	0	0
36	EDUCATION CESS, INCLUDING SECONDARY AND HIGHER EDUCATION CESS ON (34+35iii)	0	0
37	<b>GROSS TAX LIABILITY (34+35iii+36)</b>	0	0
38	GROSS TAX PAYABLE (HIGHER OF 29 AND 37)	0	0
39	CREDIT UNDER SECTION 115JAA/115JD OF TAX PAID IN EARLIER YEARS (IF 37 IS MORE THAN 29)	0	0
40	TAX PAYABLE AFTER CREDIT UNDER SECTION 115JAA/115JDof tax paid in earlier years (if 5 is more than 1d) ( 5 of Schedule MATC/AMTC)	0	0
41	RELIEF U/S 90/90A	0	0
42	RELIEF U/S 91	0	0
43	TOTAL RELIEF (41+42)	0	0
	<b>TOTAL INCOME TAX LIABILITY</b>		
44	<b>NET TAX LIABILITY (40 – 43)</b>	0	0
	<b>INTEREST PAYABLE</b>		
45	(a) FOR DEFAULT IN FURNISHING THE RETURN (SECTION 234A)	0	0
	(b) FOR DEFAULT IN PAYMENT OF ADVANCE TAX (SECTION 234B)	0	0
	(c) FOR DEFERMENT OF ADVANCE TAX (SECTION 234C)	0	0
	(d) FEES U/S 234F	0	0
46	<b>TOTAL INTEREST AND FEE(45a+45b+45c+45d)</b>	0	0
47	<b>AGGREGATE TAX LIABILITY (44+46)</b>	0	0
	<b>TAXES PAID</b>		
48	ADVANCE TAX	0	0
49	TDS	3,385	3,385
50	TCS	0	0
51	SELF ASSESSMENT TAX	0	0
52	<b>TOTAL TAX PAID(48+49+50+51)</b>	3,385	3,385
	<b>REFUND</b>		
53	REFUND AMOUNT (47-52)	3,385	3,385
54	DELAY ATTRIBUTABLE TO TAXPAYER (IN MONTHS) (NOT ELIGIBLE FOR INTREST)	N/A	1
55	INTEREST U/S 244A ON REFUND (on item 53 above)	N/A	132
56	TDS DEDUCTED ON INTEREST PAID U/S 244A (on item 55 above and for NON RESIDENT only)	N/A	0
57	<b>TOTAL INCOMETAX REFUND (53+55-56)</b>	3,385	3,517
	<b>TAX PAYABLE</b>		
58	<b>AMOUNT PAYABLE (47-52)</b>	0	0

स्थायी खाता संख्या <b>PAN:</b> AABTH2777E	नाम <b>Name</b> HEART BEAT FOUNDATION	निर्धारण वर्ष <b>A.Y.</b> 2018-19	आदेश की तिथि <b>Date of order</b> 03-05-2019
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59. Accreted income under section 115TD

Sl.No.	Particulars	As Provided by Taxpayer in Return of Income	As Computed Under Section 143(1)
1	Accreted income as per section 115TD	0	0
2	Additional income-tax payable u/s 115TD at maximum marginal rate	0	0
3	Interest payable u/s 115TE	0	0
4	Additional income-tax and interest payable	0	0
5	Tax and interest paid	0	0
6	Netpayable/refundable (4-5)	0	0

**60. AGGREGATION OF REFUND & DEMAND ARISING OUT OF INTIMATION U/S 143(1) (AFTER ROUNDING OFF AND CROSSHEAD ADJUSTMENT)**

HEADS	REFUND AMOUNT	DEMAND PAYABLE
INCOME TAX	3,517	0
ACCRETED INCOME	0	0
BALANCE REFUND/ DEMAND AFTER CROSS HEAD ADJUSTMENT	0	0

**61. Refund amount out of (item 61 above) adjusted with the outstanding demand and interest payable u/s 220(2)**  
(Please refer to the Annexure Outstanding tax demand attached, to know the refund adjustment against the Outstanding amounts in detail, if any)

0

**62. NET AMOUNT REFUNDABLE**

3,520

**63. REFUND SEQUENCE NO**

INCOME TAX

8591312611

ACCRETED INCOME TAX

**BALANCE TAX PAYABLE FOR THIS ASSESSMENT YEAR**

**DIN**

**DEMAND PAYABLE**

INCOME TAX

0

ACCRETED INCOME

0

**NET AMOUNT PAYABLE**

0

