


| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>  |  |                                 |                 | Assessment Year |
|--|--|---------------------------------|-----------------|-----------------|
| [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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)  |  |                                 |                 | 2025-26         |
| PAN  | AACTH6155P   |                                 |                 |                 |
| Name   | HELP TO CURE FOUNDATION  |                                 |                 |                 |
| Address  | ROOM NO-01,, PAUL CHAWL,, ROAD NO-28,, ECI TELGU CHURCH, KAILASH NAGAR, , THANE, WAGLE I.E. , 19-Maharashtra, 91-INDIA, 400604                             |                                 |                 |                 |
| Status   | 05-AOP/BOI   | Form Number                     | ITR-7           |                 |
| Filed u/s  | 139(1)-On or before due date   | e-Filing Acknowledgement Number | 400330010031125 |                 |
| Taxable Income and Tax Details   | Current Year business loss, if any   | 1                               | 0               |                 |
|  | Total Income   | 1A                              | 13,530          |                 |
|  | 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                               | 0               |                 |
|  | Total tax, interest and Fee payable  | 6                               | 0               |                 |
|  | Taxes Paid   | 7                               | 0               |                 |
| (+) Tax Payable /(-) Refundable (6-7)  | 8  | 0                               |                 |                 |
| Accreted Income and Tax Detail   | Accreted Income as per section 115TD   | 9                               | 0               |                 |
|  | Additional Tax payable u/s 115TD   | 10                              | 0               |                 |
|  | Interest payable u/s 115TE   | 11                              | 0               |                 |
|  | Additional Tax and interest payable  | 12                              | 0               |                 |
|  | Tax and interest paid  | 13                              | 0               |                 |
|  | (+) Tax Payable /(-) Refundable (12-13)  | 14                              | 0               |                 |
| Income Tax Return electronically transmitted on <u>03-Nov-2025 19:38:25</u> from IP address <u>206.84.227.80</u> and verified by <u>MOHD TABREZ MOHD IDRIS MANSOORI</u> havinng PAN <u>COUPM5687R</u> on <u>03-Nov-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>EAI1ZUNYFI</u> generated through <u>Aadhaar OTP</u> mode |  |                                 |                 |                 |
| System Generated   | <br>AACTH6155P07400330010031125b38e1fccd1ba7f276d6ac2e4f155061d986a6dab |                                 |                 |                 |
| Barcode/QR Code  |  |                                 |                 |                 |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>  |  |                                 |                 |                 |

**NAME OF ASSESSEE** : **HELP TO CURE FOUNDATION**  
**PAN** : **AACTH6155P**  
**OFFICE ADDRESS** : **ROOM NO-01,, PAUL CHAWL,, ROAD NO-28,, ECI TELGU CHURCH, KAILASH NAGAR,, THANE, WAGLE I.E., MAHARASHTRA-400604**  
**STATUS** : **AOP (TRUST)** **ASSESSMENT YEAR** : **2025 - 2026**  
**SUB-STATUS** : **PUBLIC CHARITABLE TRUST**  
**REG. NO. U/S 12A/12AA** : **AACTH6155PF2022101**  
**CLAIMING EXEMPTION UNDER** : **Section 11**  
**WARD NO** : **:** **FINANCIAL YEAR** : **2024 - 2025**  
**D.O.I.** : **13/12/2021**  
**EMAIL ADDRESS** : **helptocurefoundation@gmail.com**  
**NAME OF BANK** : **HDFC BANK**  
**IFSC CODE** : **HDFC0000146**  
**ADDRESS** : **MUMBAI - THANE (WEST)**  
**ACCOUNT NO.** : **50200070260709**  
**RETURN** : **ITR-7 : ORIGINAL (FILING DATE : 03/11/2025 & NO. : 400330010031125)**  
**IMPORT DATE** : **03:12 PM** **TIS : 29-10-2025 03:12 PM** **26AS : 29-10-2025**  
**COMPUTATION DATE** : **13-11-2025 11:53 AM**

### COMPUTATION OF TOTAL INCOME

#### INCOME FROM OTHER SOURCES

|                              |        |  |
|------------------------------|--------|--|
| INTEREST FROM SAVING BANK AC | 13,532 |  |
| TOTAL                        | 13,532 |  |

#### INCOME NOT FORMING PART OF APPLICATION OF INCOME

|   |             |  |
|---|-------------|--|
| 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 | 2,33,55,466 |  |
| LESS : 15% OF THE DONATION(S) MADE TO TRUST OR INSTITUTION(S) REGISTERED U/S 12AB OR APPROVED U/S 10(23C)(IV)/(V)/(VI)/(VIA)  | NIL         |  |
|   | 2,33,55,466 |  |

#### INCOME BEFORE APPLICATION OF INCOME

|   |             |     |
|---|-------------|-----|
| LESS : APPLICATION OF INCOME  |             |     |
| AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%) | 2,29,71,164 |     |
| AMOUNT ACCUMULATED OR SET APART UPTO 15% (3503320)  | 3,84,302    |     |
|   | 2,33,55,466 | NIL |

#### GROSS TOTAL INCOME

|                                   |        |        |
|-----------------------------------|--------|--------|
| TOTAL INCOME                      | 13,532 |        |
| TOTAL INCOME ROUNDED OFF U/S 288A | 13,532 | 13,530 |

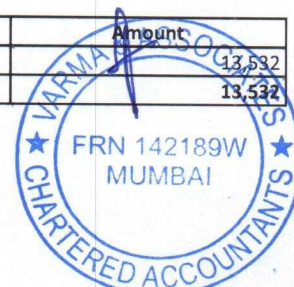
### COMPUTATION OF TAX ON TOTAL INCOME

|                   |     |  |
|-------------------|-----|--|
| TAX ON RS. 13,530 | NIL |  |
| TAX PAYABLE       | NIL |  |

### INTEREST FROM SAVING BANK A/C, CO-OPERATIVE BANK AND POST-OFFICE

#### INTEREST FROM SAVING BANK AC

| Sr No | Particular                         | Amount |
|-------|------------------------------------|--------|
| 1     | SB INTEREST FROM IDFC BANK LIMITED | 13,532 |
| Total |                                    | 13,532 |



**HELP TO CURE FOUNDATION**

**Name and Address of Trustees**

| Sr.No. | Name                            | Address   |
|--------|---------------------------------|---|
| 1      | MOHD TABREZ MOHD IDRIS MANSOORI | 2ND FLOOR LOUIS HOUSE KALE MARG<br>KURLA MUMBAI 400070                      |
| 2      | JAMES MICHAEL JACOB             | Room No 1 Paul Chaw Road No 28, Kailash<br>Nagar Wagle Estate THANE 400064  |
| 3      | SANA AZHAR KHAN                 | ROOM NO. 20A 1ST FLOOR KHADI MASJID<br>CHAWL L.B.S. MARG KURLA COURT 400078 |



|   |                              |                           |
|---|------------------------------|---------------------------|
| <b><u>HELP TO CURE FOUNDATION</u></b>   |                              |                           |
| <b>Reg.No.E-36746 (MUM)</b>   |                              |                           |
| Previous Year:- 2024-25   |                              | Assessment Year:- 2025-26 |
| PAN.No:-  | AACTH6155P                   |                           |
| Address : ROOM NO-01 PAUL CHAWL NEAR MADINA MUTTON SHOP KAILSTHANE<br>THANE-400604 MH   |                              |                           |
| Status  | Public Charitable Trust (08) |                           |
| <b>COMPUTATION OF TOTAL INCOME</b>  |                              |                           |
| <b>Particulars</b>  | <b>Amounts(Rs.)</b>          | <b>Amounts(Rs.)</b>       |
| <b><u>PROFIT &amp; GAINS OF BUSINESS OR PROFESSION</u></b>  |                              |                           |
| Gross Receipts as per Income & Exp. Account   |                              | <u>2,33,55,465.00</u>     |
| 85% Income Received   |                              | 1,98,52,145.25            |
| Less: Income of the Previous Year ended 31st March 2025 applied to Chairtable<br>objects during the Previous year ended 31st March ,2025  | -                            |                           |
| Less: Income of the Previous Year ended 31st March 2025 applied to Educational<br>objects during the Previous year ended 31st March ,2025 | 2,29,71,163.50               | 2,29,71,163.50            |
| Total Expenditure Incurred During the Previous year ending 31st March, 2025   | <u>2,29,71,163.50</u>        |                           |
| Balance Amount accumulated for Application in future as defined U/s 11 (2)  |                              | <u>(31,19,018.25)</u>     |

JN



J. N. D. S.

**SCHEDULE VIII****[Vide Rule 17(1)]**

The Bombay Public Trust Act, 1950

Name of the Public Trust : HELP TO CURE FOUNDATION

Registration No.E-36746 (MUM)

**Balance Sheet as at March 31, 2025**

| <b>Funds &amp; Liabilities</b>      | <b>Rs.</b> | <b>Rs.</b>       | <b>Property &amp; Assets</b>          | <b>Rs.</b> | <b>Rs.</b>       |
|-------------------------------------|------------|------------------|---------------------------------------|------------|------------------|
| <b>Trust Funds or Corpus :</b>      |            |                  | <b>Immovable Properties (at Cost)</b> |            |                  |
| Bal. as per last Balance Sheet      | 1,000      |                  | Bal. as per last Balance Sheet        | -          |                  |
| Adjustment during the year          | -          | 1,000            | Addition during the year              |            |                  |
|                                     |            |                  | Less : Sales during the year          | -          |                  |
|                                     |            |                  | Depreciation upto date                | -          | -                |
| <b>Liabilities :</b>                |            |                  | <b>Laptop</b>                         |            |                  |
| For Audit Fees                      | 20,000.00  |                  | Bal. as per last Balance Sheet        | 7,920      |                  |
| For Sundry Credit Balances          | 32,469.00  | 52,469.00        | Addition during the year              | -          |                  |
|                                     |            |                  | Less : Sales during the year          | -          |                  |
|                                     |            |                  | Depreciation upto date                | 3,168      | 4,752            |
| <b>Income &amp; Expenditure A/c</b> |            |                  | <b>Computer</b>                       |            |                  |
| Bal. as per last Balance Sheet      | 6,59,615   |                  | Bal. as per last Balance Sheet        | 1,00,000   |                  |
| Less : Appropriation, if any        | -          |                  | Addition during the year              | -          |                  |
|                                     | 6,59,615   |                  | Less : Sales during the year          | -          |                  |
| Add: Surplus/(Deficit) as per       | 3,84,302   | 10,43,917        | Depreciation upto date                | 20,000     | 80,000           |
| Income & Exp. A/c                   |            |                  | <b>Air Conditioner</b>                |            |                  |
|                                     |            |                  | Bal. as per last Balance Sheet        | 16,650     |                  |
|                                     |            |                  | Addition during the year              | -          |                  |
|                                     |            |                  | Less : Sales during the year          | -          |                  |
|                                     |            |                  | Depreciation upto date                | 2,498      | 14,153           |
|                                     |            |                  | <b>Cash &amp; Bank Balances :</b>     |            |                  |
|                                     |            |                  | (a) In Current A/c                    |            |                  |
|                                     |            |                  | Cash at Bank                          | 9,41,474   |                  |
|                                     |            |                  | Cash In Hand                          | 12,007     | 9,53,481         |
|                                     |            |                  | <b>Loan and Advance :</b>             |            |                  |
|                                     |            |                  | Others                                |            | 45,000           |
| <b>Total Rs.</b>                    |            | <b>10,97,386</b> | <b>Total Rs.</b>                      |            | <b>10,97,386</b> |

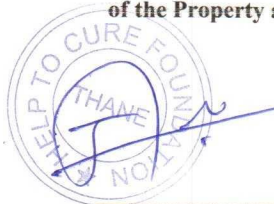
As per report of even date

The above Balance Sheet to the best of my/our belief  
contains a true account of the Funds and Liabilities and  
of the Property and Assets of the Trust

For Varma & Associates  
Chartered Accountants  
Firm No.142189W



Raviskumar Varma  
Proprietor  
M. No. 166536  
Date: October 28, 2025  
Place: Mumbai

**HELP TO CURE FOUNDATION**

MOHD TABREZ MOHD IDRIS  
MANSOORI

**TRUSTEE**

J. M. J.

**JAMES MICHAEL JACOB****TRUSTEE**

Date: October 28, 2025  
Place: Mumbai

**SCHEDULE IX**

**[Vide Rule 17(1)]**

The Bombay Public Trust Act, 1950

Name of the Public Trust : HELP TO CURE FOUNDATION

Registration No.E-36746 (MUM)

**Income & Expenditure Account for the year ended March 31, 2025**

| Expenditure   | Rs.       | Rs.                | Income                                | Rs.    | Rs.                |
|---|-----------|--------------------|---------------------------------------|--------|--------------------|
| <b>To Exp. in respect of Trust</b>                        |           |                    | <b>By Rent (accrued/realised)</b>     |        | -                  |
| Audit Fees  | 20,000    |                    | <b>By Interest (accrued/realised)</b> |        |                    |
| Bank charges  | 151       |                    | On Loans                              | -      |                    |
| Printing and Stationery                                   | 25,280    |                    | On Bank Account                       | 13,532 | 13,532             |
| Office Expenses   | 1,47,144  |                    | <b>By Dividend</b>                    |        | -                  |
| Salary & Voluanter expenses                               | 59,54,725 |                    | <b>By Donation in Cash or Kind</b>    |        | 2,33,41,933        |
| Rent  | 3,10,000  |                    | <b>By Grants</b>                      |        | -                  |
| Professional Fees   | 37,584    |                    | <b>By Income from Other Sources</b>   |        | -                  |
| Staff Welfare   | 66,018    |                    | <b>By Transfer from Reserve</b>       |        |                    |
| Telephone Expenses  | 1,13,008  |                    |                                       |        |                    |
| Website expenses  | 1,70,000  |                    |                                       |        |                    |
| Document Charges  | 6,200     |                    |                                       |        |                    |
| Internet Charges  | 3,000     |                    |                                       |        |                    |
| Operating Expense   | 9,440     |                    |                                       |        |                    |
| Other Charges   | 10,439    |                    |                                       |        |                    |
| Repair & Maintenance                                      | 1,57,945  | 70,30,934          |                                       |        |                    |
|   |           | -                  |                                       |        |                    |
| <b>To Depreciation</b>                                    |           | 25,666             |                                       |        |                    |
|   |           |                    |                                       |        |                    |
| <b>To Amount transferred to Reserve or Specific Funds</b> |           | -                  |                                       |        |                    |
|   |           |                    |                                       |        |                    |
| <b>To Exp. on Objects of the Trust</b>                    |           |                    |                                       |        |                    |
| (a) Religious   | -         |                    |                                       |        |                    |
| (b) Educational   | 21,99,014 |                    |                                       |        |                    |
| (c) Medical Relief  | 75,05,073 |                    |                                       |        |                    |
| (d) Relief of Poverty                                     | 26,42,364 |                    |                                       |        |                    |
| (e) Other Charitable Objects (Note 1)                     | 35,68,113 | 1,59,14,564        |                                       |        |                    |
|   |           |                    |                                       |        |                    |
| <b>To Surplus Carried over to Balance Sheet</b>           |           | 3,84,302           |                                       |        |                    |
|   |           |                    |                                       |        |                    |
| <b>Total Rs.</b>  |           | <b>2,33,55,465</b> | <b>Total Rs.</b>                      |        | <b>2,33,55,465</b> |

As per report of even date

For Varma & Associates

Chartered Accountants

Firm No.142189W



Raviskumar Varma

Proprietor

M. No. 166536

Date: October 28, 2025

Place: Mumbai



**HELP TO CURE FOUNDATION**

*[Signature]*

**MOHD TABREZ MOHD IDRIS**

**MANSOORI**

**TRUSTEE**

**JAMES MICHAEL JACOB**

**TRUSTEE**

Date: October 28, 2025

Place: Mumbai

**The Bombay Public Trusts Act, 1950**

**SCHEDULE - IXC**

**(VIDE RULE 32)**

**HELP TO CURE FOUNDATION**

**Statement of income liable to contribution for the year ending March 31, 2025**

**Name of the Public Trust : HELP TO CURE FOUNDATION**

|  | Rs. | Rs.                   |
|--|-----|-----------------------|
| <b>I. Income as shown in the Income and Expenditure A/c (Schedule IX)</b>  |     | 2,33,55,465.00        |
| <b>II. Items not chargeable to Contribution under Section 58 and Rules 32 :</b>  |     |                       |
| i) Donation received from other Public Trusts and Dharmadas  |     | Nil                   |
| ii) Grants received from Government and Local authorities  |     | Nil                   |
| iii) Interest on Sinking or Depreciation Fund  |     | Nil                   |
| iv) Amount spent for the purpose of secular education  |     | 21,99,014.00          |
| v) Amount spent for the purpose of medical relief  |     | 75,05,073.00          |
| vi) Amount spent for the purpose of veterinary treatment of animals  |     | Nil                   |
| vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity                 |     | Nil                   |
| viii) Deductions out of income from lands used for agricultural purposes:  |     | Nil                   |
| a) Land Revenue and Locan Fund Cess  | Nil |                       |
| b) Rent payable to superior landlord   | Nil |                       |
| c) Cost of production, if lands are cultivated by trust  | Nil |                       |
| ix) Deductions out of income from lands used for non-agricultural purposes:  |     | Nil                   |
| a) Assessment, cess and other Government or Municipal Taxes  | Nil |                       |
| b) Ground rent payable to the superior landlord  | Nil |                       |
| c) Insurance premia  | Nil |                       |
| d) Repairs at 10 per cent of gross rent of building  | Nil |                       |
| e) Cost of collection at 4 per cent of gross rent of buildings let out   | Nil |                       |
| x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income   |     | Nil                   |
| xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent. |     | Nil                   |
| <b>Gross Annual Income chargeable to contribution Rs.</b>  |     | <b>1,36,51,378.00</b> |

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double - deduction.



As per report of even date  
For Varma & Associates  
Chartered Accountants  
Firm No.142189W

**Raviskumar Varma**  
Proprietor  
M. No. 166536  
Date: October 28, 2025  
Place: Mumbai



**HELP TO CURE FOUNDATION**




  
**MOHD TABREZ MOHD**      **JAMES MICHAEL JACOB**  
**IDRIS MANSOORI**  
 Trustee                      Trustee

Date: October 28, 2025  
Place: Mumbai

Report of an auditor relating to accounts audited  
under sub-section (2) of section 33 & 34 and  
rule 19 of the Bombay Public Trusts Act.

Registration No. : E-36746(M)

Name of the Public Trust : HELP TO CURE FOUNDATION

For the year ending March 31, 2025

|    |   |  |
|----|---|--|
| a) | Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;   | Yes                                    |
| b) | Whether receipts and disbursements are properly and correctly shown in the accounts;  | Yes                                    |
| c) | Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the account;   | Yes                                    |
| d) | Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;  | Yes                                    |
| e) | Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with;   | NA                                     |
| f) | Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;   | Yes                                    |
| g) | Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;  | No                                     |
| h) | The amounts of outstanding for more than one year and the amounts written off, if any;  | No                                     |
| i) | Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.50,000/-;   | N.A.                                   |
| j) | Whether any money of the public trust has been invested contrary to the provisions of Section 35;   | No                                     |
| k) | Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;   | No                                     |
| l) | All cases or irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust; | No such cases noticed during the audit |
| m) | Whether the budget has been filed in the form provided by rule 16A;   | No                                     |
| n) | Whether the maximum and minimum number of the trustees is maintained;   | Yes                                    |
| o) | Whether the meetings are held regularly as provided in such instrument;   | Yes                                    |
| p) | Whether the minute books of the proceedings of the meeting is maintained;   | Yes                                    |
| q) | Whether any of the trustees has any interest in the investment of the trust;  | No                                     |
| r) | Whether any of the trustees is a debtor or creditor of the trust;   | No                                     |
| s) | Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;  | NA                                     |
| t) | Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.   | Nil                                    |

As per report of even date

For Varma & Associates

Chartered Accountants

Firm No.142189W

Raviskumar Varma

Proprietor

M. No. 166536

Date: October 28, 2025

Place: Mumbai



*J. N. D. S.*