

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
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 as per section 115TD	9	0
Accreted Income and Tax Detail	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  <u>AACTH6155P07400330010031125b38e1fccc1ba7f276d6ac2e4f155061d986a6dab</u>			
<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	: AIS : 29-10-2025 03:12 PM	TIS : 29-10-2025 03:12 PM	26AS : 29-10-2025 03:12 PM
COMPUTATION DATE	: 13-11-2025 11:53 AM		

#### COMPUTATION OF TOTAL INCOME

##### INCOME FROM OTHER SOURCES

INTEREST FROM SAVING BANK AC	13,532
TOTAL	<u>13,532</u>

##### 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
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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
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##### INCOME BEFORE APPLICATION OF INCOME

LESS : APPLICATION OF INCOME	2,33,55,466
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)	<u>3,84,302</u>
	2,33,55,466
	NIL

##### GROSS TOTAL INCOME

<b>TOTAL INCOME</b>	<u>13,532</u>
TOTAL INCOME ROUNDED OFF U/S 288A	13,532
	13,530

#### COMPUTATION OF TAX ON TOTAL INCOME

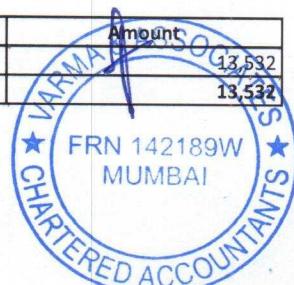
TAX ON RS. 13,530	NIL
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TAX PAYABLE	NIL
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#### INTEREST FROM SAVING BANK A/C, CO-OPERATIVE BANK AND POST-OFFICE

##### 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 KURLA MUMBAI 400070
2	JAMES MICHAEL JACOB	Room No 1 Paul Chaw Road No 28, Kailash Nagar Wagle Estate THANE 400064
3	SANA AZHAR KHAN	ROOM NO. 20A 1ST FLOOR KHADI MASJID CHAWL L.B.S. MARG KURLA COURT 400078



**HELP TO CURE FOUNDATION**  
Reg.No.E-36746 (MUM)

Previous Year:- 2024-25

PAN.No:- AACTH6155P

Assessment Year:- 2025-26

Address : ROOM NO-01 PAUL CHAWL NEAR MADINA MUTTON SHOP KAILSTHANE  
THANE-400604 MH

Status Public Charitable Trust (08)

**COMPUTATION OF TOTAL INCOME**

Particulars	Amounts(Rs.)	Amounts(Rs.)
<b>PROFIT &amp; GAINS OF BUSINESS OR PROFESSION</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 Chairitable objects during the Previous year ended 31st March ,2025		-
Less: Income of the Previous Year ended 31st March 2025 applied to Educational 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>	<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>



**SCHEDULE VIII**

[Vide Rule 17(1)]

The Bombay Public Trust Act, 1950

Name of the Public Trust : HELP TO CURE FOUNDATION

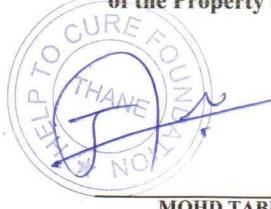
Registration No.E-36746 (MUM)

Balance Sheet as at March 31, 2025

Funds & Liabilities	Rs.	Rs.	Property & Assets	Rs.	Rs.
<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	-	
Add: Surplus/(Deficit) as per	6,59,615		Less : Sales during the year	-	
Income & Exp. A/c	3,84,302	10,43,917	Depreciation upto date	20,000	80,000
			<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



HELP TO CURE FOUNDATION

*J. Michael*

For Varma & Associates  
Chartered Accountants  
Firm No.142189W

Raviskumar Varma

Proprietor

M. No. 166536

Date: October 28, 2025

Place: Mumbai



MOHD TABREZ MOHD IDRIS  
MANSOORI

JAMES MICHAEL JACOB

TRUSTEE

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				
Salary & Voluanter expenses	59,54,725		<b>By Dividend</b>		
Rent	3,10,000		<b>By Donation in Cash or Kind</b>		2,33,41,933
Professional Fees	37,584		<b>By Grants</b>		
Staff Welfare	66,018		<b>By Income from Other Sources</b>		
Telephone Expenses	1,13,008		<b>By Transfer from Reserve</b>		
Website expenses	1,70,000				
Document Charges	6,200				
Internet Charges	3,000				
Operating Expense	9,440				
Other Charges	10,439				
Repair & Maintence	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**

MOHD TABREZ MOHD IDRIS  
MANSOORI

TRUSTEE

JAMES MICHAEL JACOB

TRUSTEE

Date: October 28, 2025

Place: Mumbai

The Bombay Public Trusts Act, 1950  
 SCHEDULE - IX  
 (VIDE RULE 32)  
**HELP TO CURE FOUNDATION**

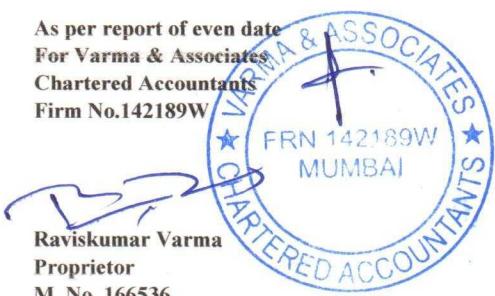
Statement of income liable to contribution for the year ending March 31, 2025

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: a) Land Revenue and Locan Fund Cess b) Rent payable to superior landlord c) Cost of production, if lands are cultivated by trust	Nil Nil Nil	Nil
ix) Deductions out of income from lands used for non-agricultural purposes: a) Assessment, cess and other Government or Municipal Taxes b) Ground rent payable to the superior landlord c) Insurance premia d) Repairs at 10 per cent of gross rent of building e) Cost of collection at 4 per cent of gross rent of buildings let out	Nil Nil Nil Nil Nil	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>		1,36,51,378.00

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  
 IDRIS MANSOORI  
 Trustee

  
 JAMES MICHAEL JACOB  
 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

