Acknowledgement Number:369869961311025 **Date of filing : 31-Oct-2025**

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	AAATH2845J		
Name	HOPE EK ASHA(REGD.)		
Address	D-52 , G.K ENCLACE-II , DELHI , 09-Delhi , 110048		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	369869961311025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	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	96,153
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 96,150
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 31-Oct-2025 15:16:16 from IP address 223.190.85.183 and verified by Harish Chander Chawla-Pensioner havinng PAN AEEPC3726P on 31-Oct-2025 using paper ITR-Verification Form/Electronic Verification Code _____ generated through _____ mode

System Generated Barcode/QR Code

AAATH2845J073698699613110258 3d5d0fedcf092c496926a36664ace7abcbe18b0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

HOPE EK A.S.H.A.

Balance Sheet
As at 31-Mar-2025

Liabilities	2024-25	2023-24	Assets	2024-25	2023-24
	Amount (in Rs.)			Amount (in Rs.)	
Capital Account			**Fixed Assets**		
Opening balance			(as per Schedule II)	53,49,778	59,49,351
Profit for the year					
Corpus fund	3,43,71,578	2,43,80,737			
Current Liabilities			**Current Assets**		
Sundry Creditors	3,24,688	2,74,844	Secuirty Deposit Paid	17,728	1,728
Audit Fee payable	-	35,000	Cash-in-hand	1,34,282	40,801
Salary Payable	3,34,575	8,06,656	Bank Accounts	74,91,875	69,89,674
			Sundry Debtors	7,627	1,96,500
TDS Payable	1,19,731	69,931			
Expenses Payable	8,80,886	32,405			
Security from Family Caregivers for e	20,50,000	17,00,000	**Investment**		
			FDR-SBI	1,28,62,951	1,20,00,000
			Other Current Assets		
			Loans & Advances (Asset)	1,08,55,426	13,42,546
			Security For Rental & Other	8,07,000	2,73,000
			Interest Receivable	4,06,843	4,54,178
			Income Tax Refundable:		
			TDS F.Y 2024-25	96,153	-
			TDS F.Y 2023-24	50,120	50,120
			TDS F.Y 2022-23	1,675	1,675
Total	**3,80,81,458**	**2,72,99,573**	**Total**	**3,80,81,458**	**2,72,99,573**

In terms of our report of even date attached in form No. 10B

For Surendra Subhash & Co.
Chartered Accountants
FRN 03173N

(Surendra Kumar Jain)
Partner
M.No. 82170
Place : New Delhi
Dated : 27/10/25
UDIN : 25082170BMOKYQ4089

Surendra Subhash & Co. Chartered Accountants INDIA FRN: 03173N New Delhi

For & On behalf of Hope Ek A.S.H.A. (Regd.)

Mrs. Sushma Chawla
(President)

Shri H. C. Chawla
(Secretary General)

Mrs. Sarla Kohli
(Treasurer)

Hope Ek A.S.H.A. D-52, Greater Kailash Enclave-II NEW DELHI 110048

HOPE EK A.S.H.A.
Receipts and Payments
1-Apr-2024 to 31-Mar-2025

Receipts	2024-25		Payments	2024-25	
	Amount (Rs.)	Amount (Rs.)		Amount (Rs.)	Amount (Rs.)
Opening Balance					
Bank Accounts	69,89,674		**Current Liablities**		
Cash-in-hand	40,801	70,30,475	Repayment of Security Deposit	1,50,000	
			Expenses Payable	96,35,077	
Direct Income			Payment to Creditors	2,13,61,111	
Donation	2,35,000		TDS Paid	13,01,958	3,24,48,146
Grant For Center	1,18,82,059				
Receipt For Care of Dementia &			Loans & Advances Given	72,71,776	72,71,776
Alzheimer Patients	1,18,293	1,22,35,352			
Indirect Income					
Interest Recived from Saving Bank	1,73,521		Direct Expenses	0	
Interest Recived FD	-		Indirect Expenses	15,76,155	15,76,155
Other Receipts	-	1,73,521			
Curret Assets					
Sundry Debtors	2,51,72,993				-
Interest Receivable	-				
Loans & Advances (Asset)	43,09,893	2,94,82,886			
			Closing Balance		
			Bank Accounts	74,91,875	
			Cash-in-hand	1,34,282	76,26,157
		4,89,22,234			4,89,22,234

In terms of our report of even date attached in form No. 10E

For Surendra Subhash & Co.
Chartered Accountants
FRN 03173N

(Surendra Kumar Jain)
Partner
M.No. 82170
Place : New Delhi
Dated : 27/10/25
UDIN : 25082170BMOKYQ4089

Surendra Subhash & Co. Chartered Accountants INDIA FRN: 03173N New Delhi

For & On behalf of Hope Ek A.S.H.A. (Regd.)

Mrs. Sushma Chawla
(President)

Shri H. C. Chawla
(Secretary General)

Mrs. Sarla Kohli
(Treasurer)

Hope Ek A.S.H.A. NEW DELHI 110048 D-52, Greater Kailash Enclave-II

HOPE EK A.S.H.A.

Income and Expenditure A/c

For the year ended on 31st Mar, 2025

Expenditure	2024-25	2023-24	Income	2024-25	2023-24
	Amount (in Rs.)			Amount (in Rs.)	
Staff Salary	1,18,48,644	88,46,935	**Direct Income**		
Computer Repair & Maint. Expenses	65,830	49,157	Donation	4,86,000	14,32,614
Depreciation	8,57,996	8,94,831	Grant from THF	1,18,82,059	95,96,013
Insurance Expenses	60,893	46,657	Contribution for Care of Dementia / Alzheimers Patient	2,40,86,660	2,06,39,159
Courier Charges	162	596	Sponsorship	3,70,000	-
Professional Services from Clinic	18,72,000	14,37,480			
Security Services	4,83,103	4,61,241	**Indirect Incomes**		
Rental Expenses	49,67,250	37,16,250	Interest Received on Saving A/c	1,71,024	2,26,376
Mass Awareness & Health Camp	-	54,682	Interest Received on FDR A/c	9,09,019	5,01,176
Medicine & Vacination Cost	1,33,441	1,97,040	Misc Receipt	-	160
Electricity Charges	9,43,465	8,52,020			
Water Charges	1,68,640	1,20,595			
Information Technology / Social Media, Advt. & Promotion	2,87,564	6,55,496			
Telephone, Internet / Wifi charges	62,015	44,550			
Housekeeping Expenses	4,90,424	4,80,189			
Laundary Services	2,98,860	2,37,652			
Biowaste Disposal	17,530	13,754			
Newspaper & Magazine	96,310	1,02,907			
Printing & Stationery	2,13,387	3,74,188			
Fuel for Power Generator (Petrol)	16,040	5,200			
Running & Maintainance of Vehicles	36,300	95,543			
Audit Fee	35,000	35,000			
Training Cost of Management	-	37,300			
Repair & Maintainance of Building	3,12,620	3,06,803			
Other Activity & Therapy Expenses / Games	9,15,849	6,90,865			
Bank Charges	10,150	11,003			
Conveyance	5,03,516	5,85,144			
Diwali / Festival Expenses	1,60,558	46,259			
Food Expenses	10,02,438	8,82,967			
Interest for TDS / Statutory Expenses	19,782	2,481			
Office Expenses	1,90,511	1,39,805			
Staff Welfare Exp.	1,04,822	50,897			
Award & Recognition	-	5,000			
Membership Fees and subscription	1,46,839	94,068			
Refilling of Fire Existinguisher / Oxygen Cylinder	12,000	12,000			
Promotional Expenses	-	2,150			
Professional Fees	6,07,950	4,44,052			
Pest control	6,000	3,850			
Balances Written Off	1,38,295	600			
Misc. Expenses	364				
Bike Fuel and Repair Maintenance	50,966				
Donation Paid	7,100				
Events & Program Expenses	5,60,905				
Processing / Registration Fee	11,492				
Travelling Expenses	1,96,909				
Excess of Income over Expenditure	99,90,841	1,03,58,291			
Total	**3,79,04,762**	**3,23,95,498**	**Total**	**3,79,04,762**	**3,23,95,498**

Notes on accounts & significant accounting policies schedule -I
In terms of our report of even date attached in form No. 10B

For Surendra Subhash & Co.
Chartered Accountants
FRN 03173N

(Surendra Kumar Jain)
Partner
M.No. 82170

Place : New Delhi
Dated : 27/10/25
UDIN : 25082170BMOKVQ4089

For & On behalf of Hope Ek A.S.H.A. (Regd.)

Mrs. Sushma Chawla
(President)

Shri H. C. Chawla
(Secretary General)

Mrs. Sarla Kohli
(Treasurer)

Schedule III

HOPE EK ASHA

DEPRECIATION ON FIXED ASSETS AS PER INCOME TAX ACT

Financial Year 2024-2025

S. No.	Particulars	Opening Balance	Additional		Sale	TOTAL	Rate of Depreciation	Depreciation	Closing Balance
		01.04.2024	Before 01/10/2024	After 04/10/2024					31.03.2025
1	Television	2,12,403		33,200		2,45,603	15%	34,351	2,11,253
2	Car	23,68,185				23,68,185	15%	3,55,228	20,12,958
3	Computer & Printer	1,18,548		18,000		1,36,548	40%	51,019	85,529
4	Projector	15,432				15,432	15%	2,315	13,117
5	Motor Cycle	23,305				23,305	20%	4,661	18,644
6	Air conditioner	1,46,937				1,46,937	15%	22,040	1,24,896
7	Furniture & Fixtures	19,17,953	31,860	26,500		19,76,313	10%	1,96,306	17,80,007
8	Office Equipment	10,83,616	1,02,166	46,698		12,32,480	15%	1,81,370	10,51,111
9	Power Generator	50,361				50,361 -	15%	7,554	42,806
10	Software	12,610				12,610 -	25%	3,153	9,458
	Total	**59,49,351**	**1,34,026**	**1,24,398**	-	**62,07,775**		**8,57,996**	**53,49,778**

For Surendra Subhash & Co.
Chartered Accountants
FRN 03173N

(Surendra Kumar Jain)
Partner
M.No. 82170

Place : New Delhi
Dated : 27/10/25
UDIN : 25082170BMOKYQ4089

Surendra Subhash & Co. Chartered Accountants CA INDIA FRN: 03173N New Delhi

For & On behalf of Hope Ek Asha (Regd.)

Dr. Sushma Chawla
(President)

Shri H. C. Chawla
(Secretary-General)

Mrs. Sarla Kohli
(Treasurer)

Hope Ek A.S.H.A. D-52, Greater Kailash Enclave-II NEW DELHI 110048