


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHA), 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)				
PAN	AAATC5133E			
Name	COODU TRUST			
Address	14-83 , R.M.COLONY,DINDIGUL , DINDIGUL,Dindigul , 29-Tamil Nadu , 624001			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	619629360191024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	21,93,100	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 21,93,100	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return electronically transmitted on <u>19-Oct-2024 14:07:54</u> from IP address <u>59.98.51.39</u> and verified by <u>S JAGADEESAN</u> having PAN <u>ADUPJ8689B</u> on <u>19-Oct-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TNPKVT2T9I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated	 AAATC5133E076196293601910244fdb232e7084d8fb6f4da5a499637f89f52eb1e4			
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

COODU TRUST, H-83, R.M. COLONY, DINDIGUL - 624 001.

PAN : AAATC5133E / Exemption Ward Madurai
STATUS : PUBLIC CHARITABLE TRUST
DOF : 20-06-2000

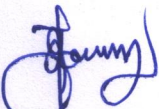
PREVIOUS YEAR : 2023-2024
ASSESSMENT YEAR : 2024-2025

STATEMENT OF TOTAL INCOME

1. INCOME FROM OTHER SOURCES:	Rs.	Rs.
Capital Receipts towards Specified Purposes		-
Voluntary Contributions received		
Revenue Receipts		
Government Grant Received for Programs	12,06,66,705	
Goshala (Cow care centre) - Donation	2,32,500	
Donation Received	21,90,280	12,30,89,485
Income excluding Voluntary contribution		
Fees Received - SJ Cattering College	8,06,706	
Interest on Bank account	2,77,184	10,83,890
		12,41,73,375
Agriculture Income from Crops - Net	6,70,535	
Agriculture Income - Dairy	7,30,265	
Agriculture Income - Gottery	7,04,890	-
LESS: Capital Receipts set apart for Specified Purposes		12,41,73,375
LESS: Amount set apart for future (within 15%)		-
		12,41,73,375
LESS: Amount spent for Charitable purposes during 2022-2023		
towards revenue items		13,32,47,398
towards Capital items		-
Surplus		(90,74,023)
Income accumulated as under section 11(2) in earlier years		90,74,023
TDS		21,93,100
Tax Refund		21,93,100


PLACE : RAJAPALAYAM
DATE : 06-10-2024




MANAGING TRUSTEE



for R SURESHKUMAR & CO.
CHARTERED ACCOUNTANTS


[R. SURESHKUMAR]
PARTNER. M.NO.201041
UDIN : 24201041BKBJOP6885

COODU TRUST, H-83, R.M. COLONY, DINDIGUL - 624 001.

BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
	Rs.		Rs.
		FIXED ASSETS:	
CORPUS FUND:		Lands	2,68,135
		Building	12,50,000
GENERAL FUND:		Agriculture Lands	11,62,295
B/F	94,82,549	Electrical Fittings	2,150
Add: Excess of Income over Expend	38,04,592	Computer and Accessories	2,00,132
	1,32,87,141	Furniture and Fittings	53,625
		Audio Visual Equipment	10,000
Bank of India - OD Dindigul Corporation	42,13,420	Inverter and Battery	12,500
		Water Purifiers	15,000
Unsecured loans	74,02,572	Xerox Machine	50,000
		TVS 50 XL Super	82,450
GST Payable	23,44,249	Typewriter Machine	11,795
		Vehicle - Milk Van	8,70,902
		CURRENT ASSETS:	
		Tax Deducted at Source	31,08,266
		Interest Accrued	41,994
		Fixed Deposit with Bank	49,16,660
		Rent Advance	4,20,000
		Tender Advance	14,46,380
		SWM - DGL Coporation	1,05,20,425
		Cash in Hand	10,756
		Bank Accounts	27,93,918
TOTAL	2,72,47,383	TOTAL	2,72,47,383

VIDE OUR ANNEXED REPORT ON EVEN DATE

for R SURESHKUMAR & CO.
CHARTERED ACCOUNTANTS

[R SURESHKUMAR]

PARTNER. M.NO.201041

UDIN : 24201041BKBJOP6885

PLACE : RAJAPALAYAM

DATE : 06-10-2024



[Signature]
MANAGING TRUSTEE



COODU TRUST, H-83, R.M. COLONY, DINDIGUL - 624 001.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
To Program Expenses	13,02,27,653	By Government Grant and CSR Received for Programs	13,11,87,130
SJ Catering College Expenses	11,81,221	" Agriculture Income from Crops - Net	6,70,535
Admin Office Expences	1,44,000	" Agriculture Income - Dairy	7,30,265
ESIC & PF - Staff	2,84,880	" Agriculture Income - Gottery	7,04,890
Postage Expenses	11,095	" Goshala (Cow care centre) - Donation	2,32,500
Printing & Stationery	16,649	" Interest on Bank A/c	2,77,184
Travelling Expenses	31,881	" Donation Received	21,90,280
Bank Charges & Commission	1,17,721	" Fees Received - SJ Cattering College	8,06,706
Journal & Periodicals	10,385	" TNPL Receipt (Tender refund amount)	52,500
Admin Office rent	1,17,000	" Damro Furnitures P Ltd Receipt	2,00,000
Electricity Expenses	1,99,447		
Professional Fee	2,32,000		
Tender Application Fee	20,000		
Net Charges	11,600		
Mobile Phone	17,650		
Ineligible ITC	1,65,855		
GST Penalty and Interest	1,080		
BG Commission Charges	1,89,650		
Insurance	2,15,363		
Miscellaneous Expenses	52,269		
Excess of Income over Expenditure	38,04,592		
TOTAL	13,70,51,990	TOTAL	13,70,51,990

VIDE OUR ANNEXED REPORT ON EVEN DATE

for R SURESHKUMAR & CO.
CHARTERED ACCOUNTANTS

[R SURESHKUMAR]

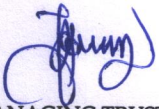
PARTNER. M.NO.201041

UDIN : 24201041BKBJOP6885

PLACE : RAJAPALAYAM

DATE : 06-10-2024




MANAGING TRUSTEE



COODU TRUST, H-83, R.M. COLONY, DINDIGUL - 624 001.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs.		Rs.
By Opening Balance:			
Cash on Hand	62,222		
Cash at Bank	79,13,485		
Fixed deposit	12,59,378		
By Governmnet Grant Received :		To Amount Spent under Government Programmes	
Pradhan Mantri Krishi Sinchayee Yojana (PMKSY) Prog. - Receipt	54,58,943	Pradhan Mantri Krishi Sinchayee Yojana (PMKSY) - Training & Exposure Visit Prog. Expenses	54,55,328
TamilNadu Small Farmers' Agri-Business Consortium(TNSFAC)Prog. - (JD Agri) Receipt	10,00,000	TamilNadu Small Farmers' Agri-Business Consortium(TNSFAC) - Training & Remuneration Expenses	19,25,000
Deen Dayal Upadhyaya Grameen Kaushlay Yojana (DDUGKY) - Prog. Receipt	50,10,375	Deen Dayal Upadhyaya Grameen Kaushlay Yojana (DDUGKY) - Skill Training Prog. Expenses	32,47,267
Tamilnadu Skill Development Coporation (TNSD) Prog. Receipt	2,43,000	Tamilnadu Skill Development Coporation (TNSDC) Prog. Expenses - Skill Training Expenses	2,38,140
Dindigul Municipal Corporation (DMC) - Solid Waste Management (SWM) Prog. Receipt	6,37,49,434	Dindigul Municipal Corporation (DMC) - Solid Waste Management (SWM) Prog. Expenses	7,07,33,204
Dindigul Municipal Corporation (DMC)- Domestic Breeding Checkers (DBC) Prog. Receipt	72,34,342	Dindigul Municipal Corporation (DMC)- Domestic Breeding Checkers (DBC) -Prog. Expenses.	68,54,136
Tamilnadu Water Supply and Drainage (TWAD) - Prog. Receipt	14,850	Tamilnadu Water Supply and Drainage (TWAD) Programme Expenses	10,14,850
Farmers Producers Organisation Formation Cost - Receipt	40,000	Tamil Nadu State Non-Governmental. Organisations and. Volunteers. Research Centre (TNVRC) -Skill Training Programme Expenses	25,000
		Kerala Deen Dayal Upadhyaya Grameen Kaushlay Yojana (DDUGKY) - Programme Expenses	66,000
		Dindiugl Municipality Corporation (DMC)- Coporation Drainage Desilting Expenses	9,96,800
By CSR Grant Received :		To Amount Spent under CSR Programmes :	
United Way Mumbai Prog. Receipt	1,27,42,567	United Way Mumbai Prog Villaeg Adoption Progran (VAP - III)& Minor Irrigation (MI- II) Prog. Expenses	1,27,42,567
TATA Power Prog. Receipt	42,37,170	TATA Power- Rain Water Harvesting (RWH) Prog. Expenses	42,37,170
Renault Nissan - Prog. Receipt	12,55,532	Renault Nissan - Solid Waste Management (SWM) Prog. Expenses	17,30,421
Krishna Mines P.Ltd. Prog. Receipt	14,02,128	Krishna Mines P.Ltd - Rain Water Harvesting (RWH) Prog.Expenses	14,02,300
ATC Tires P.Ltd Prog. Receipt	90,00,000	ATC TIRES - Rain Water Harvesting (RWH) & Health Care Prog. Expenses	89,60,000
Cheran Spinning Mill P.Ltd. Prog. Receipt	38,25,000	Cheran Spinning Mill P.Ltd. Skill Training & Minor Irrigation(MI) Prog. Expenses	38,25,000
Sri Mugund Bakers A& Trader P.Ltd. Prog. Recei	8,53,814	Sri Mugund Bakers A& Trader P.Ltd. Farmers Produi Organisation Promotion & Training Expenses	8,53,814
M/S.Bhuvaneswari & Co Spinning Mill P.Ltd Prog. Receipt	33,54,550	M/S.Bhuvaneswari & Co Spinning Mill P.Ltd - Rain Water Harvesting (RWH) Prog. Expenses	33,54,550
Karur Vysya Bank . Prog. Receipt	12,85,000	Karur Vysya Bank .-Farmers Producers Organisation - Promotion Dairy Development Prog. Expenses	12,85,000
			Cont,...

VIDE OUR ANNEXED REPORT ON EVEN DATE

PLACE : RAJAPALAYAM
DATE : 06-10-2024



for R SURESHKUMAR & CO.
CHARTERED ACCOUNTANTS

[R SURESHKUMAR]
PARTNER, M.NO.201041
UDIN : 24201041BKBJP06885

COODU TRUST, H-83, R.M. COLONY, DINDIGUL - 624 001.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs.		Rs. Cont,...
By Other Receipts :		To Amount Spent under Other Programme :	
SJ Educational Institution - Receipt	8,06,706	SJ Educational Institution - Skill Training Prog. Expenses	11,81,221
Goshala (Cow care Centre) Receipt	2,32,500	Goshala (Cow Care Centre) Expenses	2,62,405
KS Maniam College of Education . Receipt	2,36,000	KS Maniam College of Education - Skill Training Expenses	2,36,000
Ambulance & Martuary Service - Receipt	2,48,050	Ambulance & Martuary Service - Expenses	2,82,000
Short Stay Home - Receipt	3,29,180	Short Stay Home - Expenses	3,66,000
Dhwani Foundation - Receipt	5,77,050	Environmental Awareness Prog. - Expenses	55,200
Donation Received	7,60,000	Yoga Camp Programme Expenses	79,500
Tamilnadu Paper Ltd. Tender Refund Amount - R	52,500		
Damro Furnitures P Ltd Receipt	2,00,000	To Establishment Expenses:	
Agriculture Income - Crops	6,70,535	Admin Office Expences	1,44,000
Agriculture Income - Dairy	7,30,265	ESIC & PF - Staff	2,84,880
Agriculture Income - Goat Farms	7,04,890	Postage Expenses	11,095
Interest on Bank A/c	2,77,184	Printing & Stationery	16,649
		Travelling Expenses	31,881
By Loan Received		Bank Charges & Commission	1,17,721
Loan from DDU GKY	8,17,512	Journal & Periodicals	10,385
Loan from BOI	42,13,420	Admin Office rent	1,17,000
Loan from S Jegadeesan	20,000	Electricity Expenses	1,99,447
		Professional Fee	2,32,000
GST Payable	23,44,249	Tender Application Fee	20,000
		Net Charges	11,600
		Mobile Phone	17,650
		Ineligible ITC	1,65,855
		GST Penalty and Interest	1,080
		BG Commission Charges	1,89,650
		Insurance	2,15,363
		Miscellaneous Expenses	52,269
		SJ Catering College Expenses	
		To TDS FY 2023-24	21,93,100
		To Closing Balance:	
		Cash on Hand	10,756
		Cash at Bank	27,93,918
		Fixed Deposit at Bank	49,16,660
TOTAL	14,31,61,831	TOTAL	14,31,61,831

VIDE OUR ANNEXED REPORT ON EVEN DATE

PLACE : RAJAPALAYAM
DATE : 06-10-2024



[Signature]
MANAGING TRUSTEE



for R SURESHKUMAR & CO.
CHARTERED ACCOUNTANTS

[R SURESHKUMAR]

PARTNER. M.NO.201041

UDIN : 24201041BKB/OP6885

Acknowledgement Number:575564450061024

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

I have examined the balance sheet of COODU TRUST TRUST [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2024 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2024; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2024.

Subject to the following observations/qualifications-

The prescribed particulars are annexed hereto.

Name of Chartered Accountant
Membership Number
Firm Registration Number
Address
IP Address
Place
Date

RADHAKRISHNAN SURESHKUMAR
ARCA201041
00201041
284/1 PANNAIYAR STREET RAJAPALAYAM RAJAPALAYAM TAMILNADU 626117 INDIA
117.222.132.6
RAJAPALAYAM
06-Oct-2024

for R. SURESHKUMAR & CO.,
Chartered Accountants
(FRN 005713S)

(R. SURESHKUMAR)
PARTNER
M. No. 201041



Acknowledgement Number:575564450061024

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee		AAATC5133E		
	2.	Name of the auditee		COODU TRUST TRUST		
	3.	Assessment year		2024-25		
	4.	Previous year		01-APR-2023 to 31-MAR-2024		
	5.	Registered Address of the auditee		14/75,TRICHY MAIN ROAD,MYLAMPATTI, THARAGAMPATTI,MYLAMPATTI, THARAGAMPATTI,Karur,621301		
	6.	Other addresses, if applicable				
Legal	7.	Type of the auditee		Trust		
	8.	Whether the auditee is established under an instrument		Yes		
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)				
		Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
		(1)	(2)	(3)	(4)	(5)
		Clause (a) of sub-section (1) of section 12AB of the Act	31-Aug-2021	AAATC5133EE20217	COMMISSIONER	31-Aug-2021
		Clause (i) of second proviso to sub-section (5) of section 80G of the Act	23-Sep-2021	AAATC5133EF20215	COMMISSIONER	23-Sep-2021
Management	10.	(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year				

for R. SURESHKUMAR & CO.
Chartered Accountants
(FIRN 0057132)

(R. SURESHKUMAR)
PARTNER
M. No. 201041



Acknowledgement Number:575564450061024

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	JAGADEESAN S	Trustee		ADURJ8689B	PAN	H-83, R.M. COLONY, DINDIGUL, Tamil Nadu, INDIA, 624001	No	
2.	Srinivasan D	Trustee		AJGPD4777L	PAN	Plot No.6, Eswari Nadar 3rd Street, Gowriwakkam, INDIA	No	
3.	Samidurai K	Trustee		BANPS0498F	PAN	15, Mela Theru, Therku Bala Backda Nagar, INDIA	No	
4.	RAJA.S	Trustee		ALGPR1944N	PAN	79/178-E, R.A.C.R. Salai, VIRUDHUNAGAR, Tamil Nadu, INDIA, 626117	No	

(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.

Sl. No.	Name	Unique Identification Number	ID code	Address	Non-Individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

Objects	11.	Objects of the auditee						Relief of poor Education Medical relief Yoga Preservation of Environment (including watersheds, forests and wildlife)	
	12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?						No
	(ii)	If yes, please furnish following information:-							
		(A)	Date of such modification/ adoption						
		(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.						No



Acknowledgement Number:575564450061024

Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year	No
		(ii)	If yes in 13 (i), date of commencement of activities	
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?	
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?	
Details of Place where books of accounts and other documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee	Yes
		(ii)	Provide the following details of the books of account and other documents	



Acknowledgement Number:575564450061024

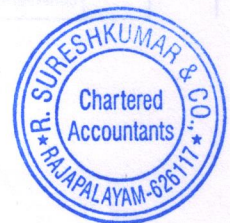
S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
	repair of temple, mosque, gurdwara, church or other place notified under clause (b) of sub-section (2) of section 80G which is being treated as corpus, as per rule 17AA(1)(d)(vi)								
14.	Record of loan and borrowings as per rule 17AA(1)(d)(vi)	Yes	Yes	Yes			No		Yes
15.	Record of properties as per rule 17AA(1)(d)(viii);	Yes	Yes	Yes			No		Yes
16.	Record of specified persons as per rule 17AA(1)(d)(ix);	Yes	Yes	Yes			No		Yes
17.	Any other documents containing any other relevant information as per rule 17AA(1)(d)(x).	Yes	Yes	Yes			No		Yes

Advancement of General Public Utility	15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-	
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
	(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
	(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	
	(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	No



Acknowledgement Number: 575564450061024

	(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
	(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	
	16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution	
		S. No.	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
		(1)	(2)
		Total	0
		No Records Available	
Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11
		(ii)	If yes, then provide the following details of the business undertaking:
		(a)	Nature of Business Undertaking
		(b)	Business code
		(c)	Whether separate books of account have been maintained for the business undertaking <refer note>
		(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11
		(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11
Business Incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be
		(ii)	If yes, then provide the following details of such business:
		(a)	Nature of Business
		(b)	Business code
		(c)	Whether separate books of account have been maintained for the business <refer note>
		(d)	Whether the business is incidental to the attainment of the objects of the auditee
		(e)	Profits and gains from the business during the previous year



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TDS on receipts

19.

Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:

S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt				Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10
						Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Specify the nature		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
1.	RENAULT NISSAN AUTOMOTIVE INDIA PVT.LTD	CHER10513G	12,55,532	25,111	194C	0	0	12,55,532		96,39,800	Yes
2.	TAMIL NADU SMALL FARMERS AGRI BUSINESS CONSORTIUM	CHET07544F	2,45,000	5,000	194C	0	0	2,45,000		2,45,000	Yes
3.	TAMIL NADU SMALL FARMERS AGRI BUSINESS CONSORTIUM	CHET07544F	2,45,000	5,000	194C	0	0	2,45,000		2,45,000	Yes
4.	TAMIL NADU SMALL FARMERS AGRI BUSINESS CONSORTIUM	CHET07544F	2,45,000	5,000	194C	0	0	2,45,000		2,45,000	Yes
5.	TAMIL NADU SMALL FARMERS AGRI BUSINESS CONSORTIUM	CHET07544F	2,45,000	5,000	194C	0	0	2,45,000		2,45,000	Yes
6.	TAMIL NADU SKILL DEVELOPMENT CORPORATION	CHET14066D	2,43,000	4,860	194C	0	0	2,43,000		2,43,000	Yes
7.	TAMILNADU STATE RURAL LIVELIHOODS MISSION	CHET19746G	50,10,375	1,00,208	194C	0	0	50,10,375		50,10,375	Yes
8.	DINDIGUL CORPORATION	MRID00472D	1,04,51,900	2,09,038	194C	0	0	1,04,51,900		1,04,51,900	Yes
9.	DINDIGUL CORPORATION	MRID00472D	7,06,700	14,134	194C	0	0	7,06,700		7,06,700	Yes
10.	DINDIGUL CORPORATION	MRID00472D	1,11,17,300	2,22,346	194C	0	0	1,11,17,300		1,11,17,300	Yes
11.	DINDIGUL CORPORATION	MRID00472D	7,43,500	14,870	194C	0	0	7,43,500		7,43,500	Yes
12.	DINDIGUL CORPORATION	MRID00472D	13,61,900	27,238	194C	0	0	13,61,900		13,61,900	Yes



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S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt				Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10
						Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Specify the nature		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
13.	DINDIGUL CORPORATION	MRID00472D	14,71,900	29,438	194C	0	0	14,71,900		14,71,900	Yes
14.	DINDIGUL CORPORATION	MRID00472D	1,07,70,500	2,15,410	194C	0	0	1,07,70,500		1,07,70,500	Yes
15.	DINDIGUL CORPORATION	MRID00472D	1,04,05,950	2,08,119	194C	0	0	1,04,05,950		1,04,05,950	Yes
16.	DINDIGUL CORPORATION	MRID00472D	15,21,100	30,422	194C	0	0	15,21,100		15,21,100	Yes
17.	DINDIGUL CORPORATION	MRID00472D	1,07,91,600	2,15,832	194C	0	0	1,07,91,600		1,07,91,600	Yes
18.	DINDIGUL CORPORATION	MRID00472D	96,39,800	1,92,796	194C	0	0	96,39,800		96,39,800	Yes
19.	DINDIGUL CORPORATION	MRID00472D	9,06,750	18,135	194C	0	0	9,06,750		9,06,750	Yes
20.	DINDIGUL CORPORATION	MRID00472D	7,60,550	15,211	194C	0	0	7,60,550		7,60,550	Yes
21.	DINDIGUL CORPORATION	MRID00472D	1,09,07,600	2,18,152	194C	0	0	1,09,07,600		1,09,07,600	Yes
22.	DINDIGUL CORPORATION	MRID00472D	98,40,100	1,96,802	194C	0	0	98,40,100		98,40,100	Yes
23.	DINDIGUL CORPORATION	MRID00472D	4,56,300	9,126	194C	0	0	4,56,300		4,56,300	Yes
24.	DINDIGUL CORPORATION	MRID00472D	2,17,450	4,349	194C	0	0	2,17,450		2,17,450	Yes
25.	DISTRICT WATER SHED DEVELOPMENT AGENCY TUTICORIN	MRID01419F	1,18,750	2,375	194C	0	0	1,18,750		1,18,750	Yes
26.	DISTRICT WATER SHED DEVELOPMENT AGENCY TUTICORIN	MRID01419F	57,000	1,140	194C	0	0	57,000		57,000	Yes
27.	ATC TIRES PRIVATE LIMITED	MUMN15214D	90,00,000	1,80,000	194C	0	0	90,00,000		90,00,000	Yes
20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.									No	



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Voluntary Cont

21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >	Yes
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year	₹ 3,95,92,811
23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD	
(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G	₹ 0
(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)	₹ 8,34,96,674
(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	
(a)	Cash donations exceeding Rs 2000	₹ 0
(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	₹ 0
(c)	Others (Specify the nature)	0 ₹ 0
(d)	Total (a)+(b)+(c)	₹ 0
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	₹ 0
(v)	Donations received in kind	₹ 0
(vi)	Anonymous Donations referred to in section 115BBC	
(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
(e)	Total (a+b+c+d)	₹ 0
(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature	₹



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	(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 8,34,96,674
24.		Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 12,30,89,485
25.		Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 0
26.		Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 0
	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹ 0
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹ 0
27.		Voluntary Contributions required to be applied by the auditee during the previous year [24-(23(vi)(d)+26A+ 26B)]	₹ 12,30,89,485
Income to be applied	28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	₹ 10,83,890
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹ 0
	30.	Income required to be applied in India by the auditee during the previous year ([27+28-29])	₹ 12,41,73,375
Application of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)	
	(i)	Total amount applied for charitable or religious purposes in India during the previous year	
	(a)	Contribution or donation to any other person during the previous year	
		Electronic(₹)	₹ 0
		Other than electronic(₹)	₹ 0
		Total(₹)	₹ 0
	(b)	Object wise application other than the application provided in (a)	



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	S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)				
	(I)	Religious	0	0	0				
	(II)	Relief of poor	0	3,66,000	3,66,000				
	(III)	Education	0	38,12,407	38,12,407				
	(IV)	Medical relief	0	92,42,000	92,42,000				
	(V)	Yoga	0	79,500	79,500				
	(VI)	Preservation of Environment (including watersheds, forests and wildlife)	0	11,97,47,491	11,97,47,491				
	(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic Interest	0	0	0				
	(VIII)	Advancement of any other objects of general public utility	0	0	0				
	(IX)	Application which cannot be specifically categorized under (I) to (VIII)	0	0	0				
	(X)	Total	0	13,32,47,398	13,32,47,398				
(c)	Total application (a) + (b)(X)								
	Electronic(₹)			₹ 0					
	Other than electronic(₹)			₹ 13,32,47,398					
	Total(₹)			₹ 13,32,47,398					
(ii)	Details of application out of (I) (a) and (I) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person								
	S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application	TDS			
					Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	No Records Available								
(iii)	Amount which was not actually paid during the previous year [if included in (I)(c)]							₹ 0	
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year							₹ 0	
(v)	Total amount to be allowed as application [31(I)(c)- 31(III)+31(IV)]							₹ 13,32,47,398	
(vi)	Bifurcation of application in 31(v) into Revenue or Capital							₹ 13,32,47,398	
	(a)	Revenue					₹ 13,32,47,398		
	(b)	Capital					₹ 0		
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.							₹ 0	



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(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.	₹ 0
Amount to be disallowed from application		
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	₹ 0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	₹ 0
(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus	₹ 0
(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects	₹ 0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act	₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
(xvi)	Applied for any purpose beyond the objects of the auditee	₹ 0
(xvii)	Any other Disallowance (Please specify)	₹ 0
(xviii)	Total allowable application [(31(v)+31(vii)+31(viii)) - (31(ix) to 31(xvii))]	₹ 13,32,47,398
(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 0



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	(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income		₹ 0
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]		₹ -90,74,023
Section 115BB	33.	Income taxable under section 115BB		
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BB and the amount of such deemed income?	No	₹
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BB and the amount of such deemed income?	No	₹
	(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	₹
	(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹
	(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹
	(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	₹
	(c)	(i) Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BB and the amount of such income	No	₹
		(ii) Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BB and the amount of such income	No	₹
	(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BB and the amount of such income ?	No	₹
	(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		₹ 0
Income	35.	(a) Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹



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Other	(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G			₹ 0				
	(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G			₹ 0				
	(d)	Income chargeable under sub-section (4) of section 11			₹ 0				
Capital Asset	36.	Details of Capital Asset Transferred under sub-section (1A) of section 11							
	(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?			No	₹			
	(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?			No	₹			
	(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?			No	₹			
	(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?			No	₹			
Application of income out of different sources	37.	Application of Income out of the following sources during the previous year							
	S. No.	Application of income out of different sources		Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)			
	A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year		0	6,74,813	6,74,813			
	B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year		0	0	0			
	C	Income of earlier previous years up to 15% accumulated or set apart		0	20,80,100	20,80,100			
	D	Corpus		0	0	0			
	E	Borrowed Fund		0	42,13,420	42,13,420			
	F	Any other (Please specify) Agricultural Income		0	21,05,690	21,05,690			
38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37								
S. No.	Name of person	PAN	Amount of application	Mode of Application			TDS		
				Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									



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13(10) and 22nd proviso to section 10(23C)	39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?	No
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?	
		(a)	Provision of proviso to clause (15) of section 2 is applicable	No
		(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	No
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated	No
		(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated	No
		(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13	
		(a)	Income for the previous year	₹
		(b)	Total Expenditure incurred in India, for the objects of the auditee,	₹
		(c)	Expenditure to be disallowed	
		(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	₹
		(ii)	Expenditure from any loan or borrowing	₹
		(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	₹
		(iv)	Expenditure in the form of contribution or donation to any person.	₹
		(v)	Capital expenditure	₹
	(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹	
	(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹	
	(viii)	Any other disallowance	₹	



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		(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii))	₹ 0			
		(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (a - b+c (ix))	₹ 0			
Expenditure Incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details					
	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure		No ₹			
	(b)	Total income of auditee during the previous year		₹ 0			
	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]		0 %			
Person referred to in 13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13					
		Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
		(1)	(2)	(3)	(4)	(5)	(6)
		Any trustee of the trust or manager (by whatever name called) of the institution	JAGADEESAN S	ADUPJ8689B		H-83, R.M. COLONY, DINDIGUL, Tamil Nadu, INDIA, 624001	
		Any trustee of the trust or manager (by whatever name called) of the institution	Srinivasan D	AJGPD4777L		Plot No. 6, Eswari Nader 3rd Street, Gowriwalkam, INDIA	
		Any trustee of the trust or manager (by whatever name called) of the institution	Samidurai K	BANPS0498F		15, Mela Theru, Therkku Bala Backia Nagar, INDIA	
		Any trustee of the trust or manager (by whatever name called) of the institution	RAJA S	ALGPR1944N		79/178-E, P.A.C.R. Salai, VIRUDHUNAGAR, Tamil Nadu, INDIA, 626117	
	42.	Details of transactions referred to in section 13 (2)					
	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both		No			
	(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;		No			
	(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;		No			
	(d)	Whether the services of the auditee are made available to any specified person during the previous year		No			



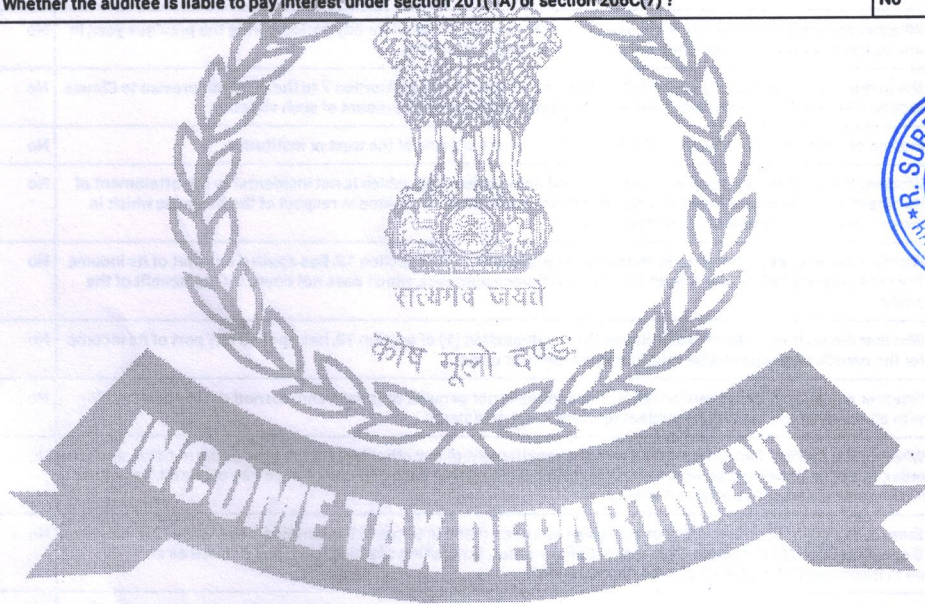
Acknowledgement Number:575564450061024

		without adequate remuneration or other compensation	
	(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
	(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No
	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
	(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No
Specified Violation	43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No ₹
	(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No ₹
	(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No ₹
	(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No ₹
	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No ₹
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No ₹
	(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No ₹
	44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No ₹
	45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No ₹
	46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No ₹



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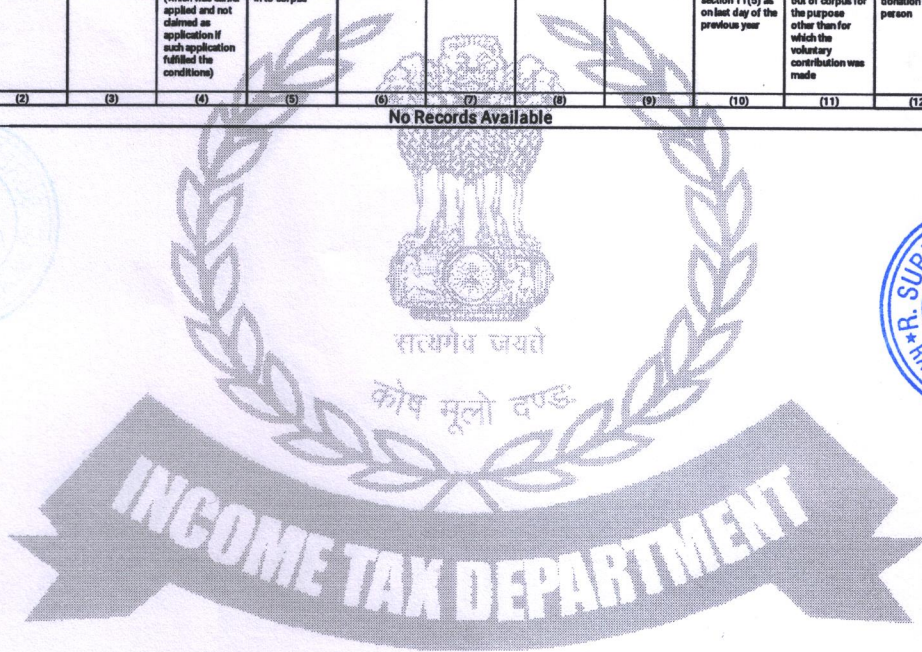
47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	₹
48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	₹
49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	Yes	
(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No	



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Schedule Corpus : Details of Corpus

Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1)+(2)-(3)]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (i) then whether it fulfills the following conditions			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the forms and modes other than those specified under sub-section (5) of section 11.
No Records Available														



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Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
No Records Available		



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S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
1.	Cash book	Yes	Yes	Yes			No		Yes
2.	Ledger	Yes	Yes	Yes			No		Yes
3.	Journal	Yes	Yes	Yes			No		Yes
4.	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Yes	Yes	Yes			No		Yes
5.	Record of contribution received for the purpose of renovation or repair of temple, mosque, gurdwara, church or other place notified under clause (b) of subsection (2) of section 80G which is being treated as corpus, as per rule 17AA(1)(d)(vi)	No	No	No			No		No
6.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes			No		Yes
7.	Books of account, as referred in Serial No 1 to 6, for business undertaking referred in sub-section (4) of	Yes	Yes	Yes			No		Yes



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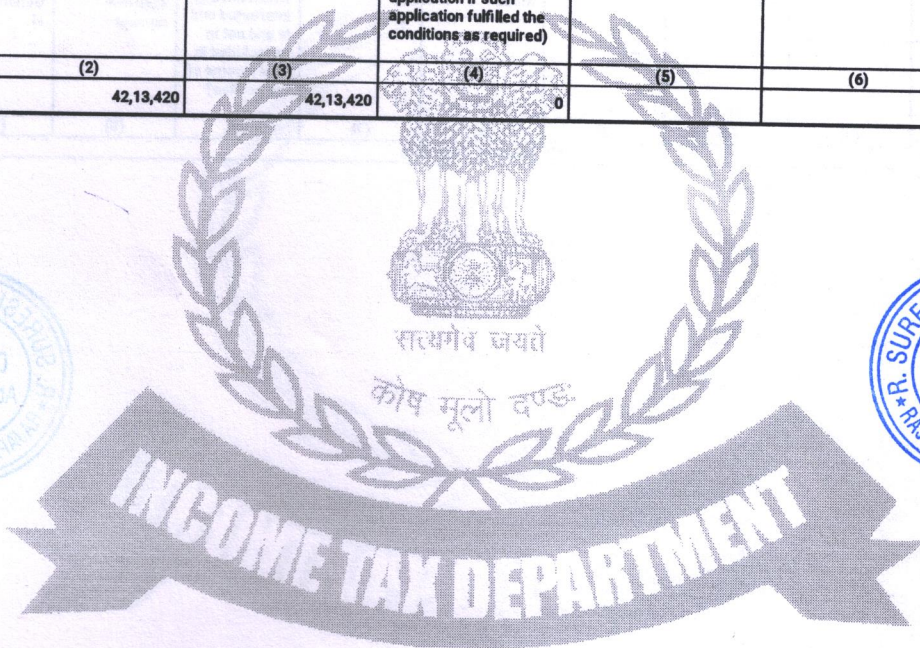
S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
	section 11 of the Act								
8.	Books of account, as referred in Serial No 1 to 6, for business carried on by the assessee other than the business undertaking referred in sub-section (4) of section 11 of the Act	Yes	Yes	Yes			No		Yes
9.	Record of all the projects and institutions run by the person containing details of their name, address and objectives	Yes	Yes	Yes			No		Yes
10.	Record of income of the person during the previous year as per rule 17AA(1) (d)(i)	Yes	Yes	Yes			No		Yes
11.	Record of application of income etc. out of income during the previous year as per rule 17AA(1) (d)(ii)	Yes	Yes	Yes			No		Yes
12.	Record of voluntary contribution made with a specific direction that they shall form part of the corpus, as per rule 17AA(1)(d)(v) ;	Yes	Yes	Yes			No		Yes
13.	Record of contribution received for the purpose of renovation or	Yes	Yes	Yes			No		Yes



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Schedule LB: Details of Loan and Borrowing

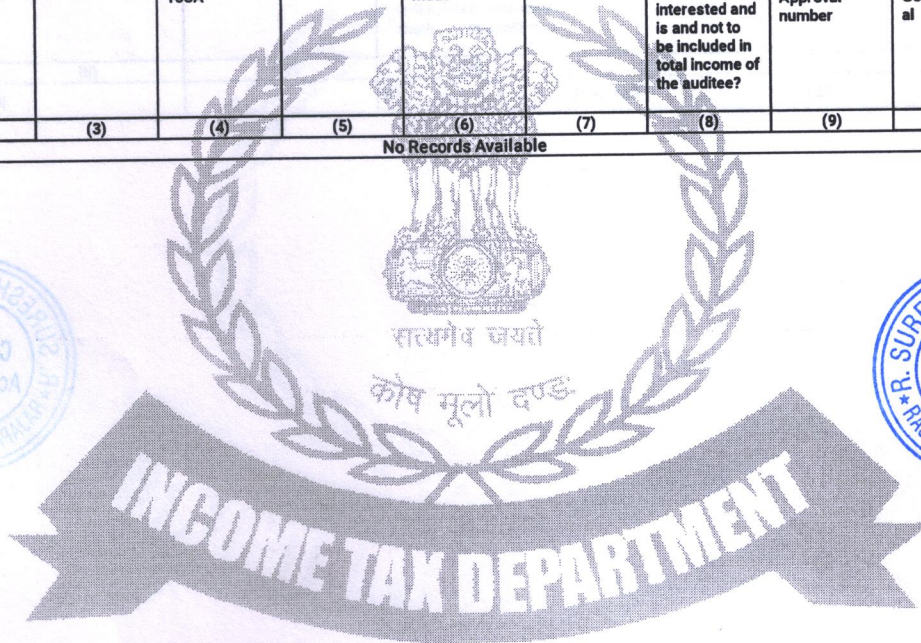
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
0	42,13,420	42,13,420	0		0	42,13,420



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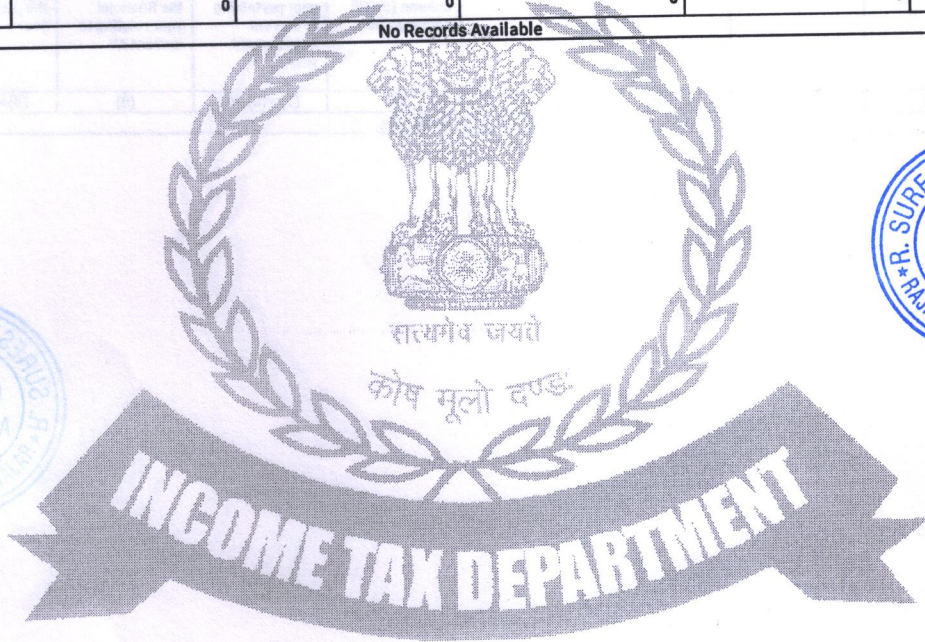
Schedule Int App: Details of income applied outside India

S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country/Region of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available										



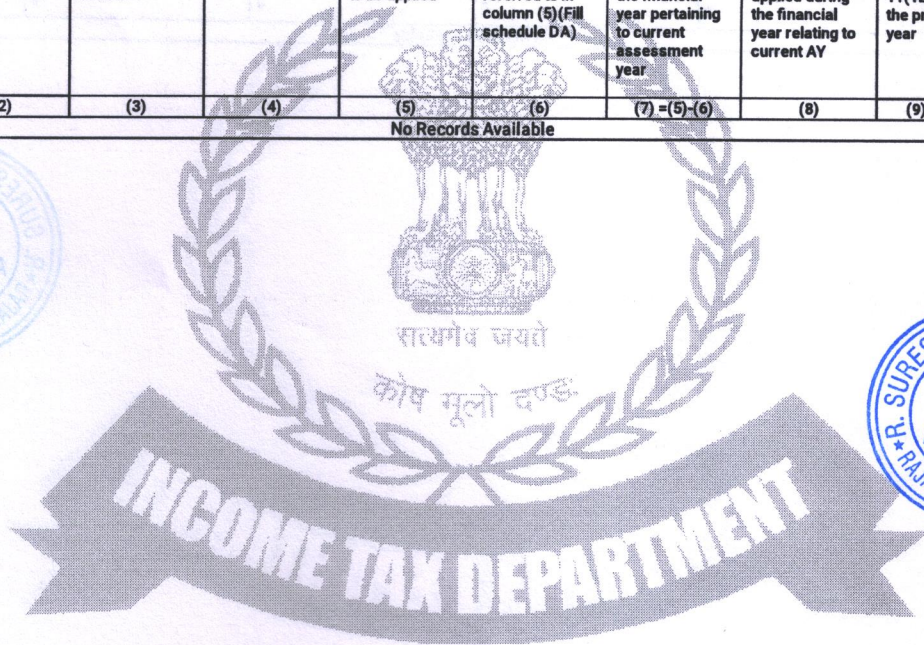
Acknowledgement Number:575564450061024

Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11					
Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total	0	0	0	0	0
No Records Available					



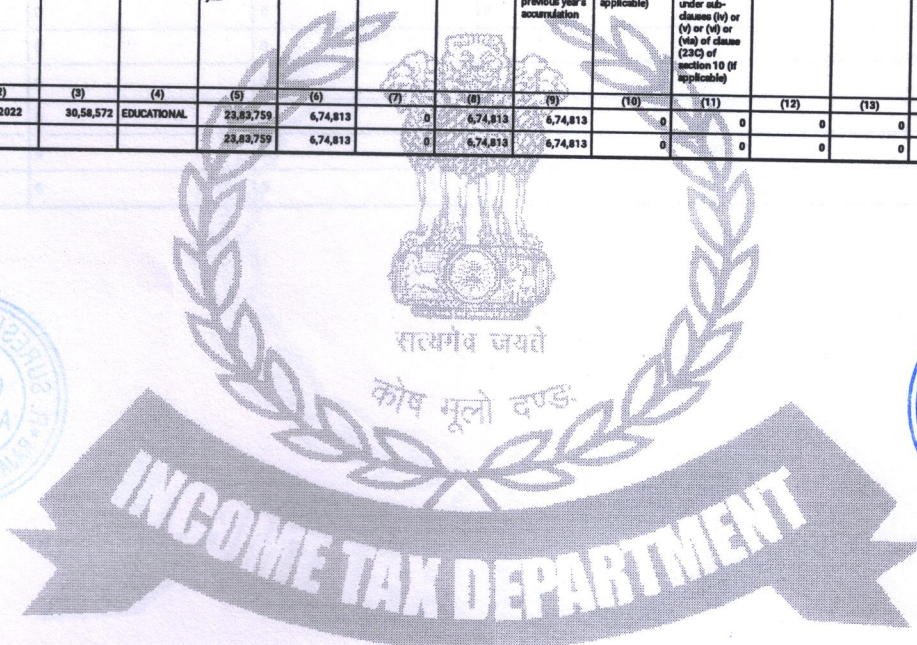
Acknowledgement Number:575564450061024

Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11									
Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5) (Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (5)-(6)	(8)	(9) = (7)-(8)	(10) = (5)-(7)
No Records Available									



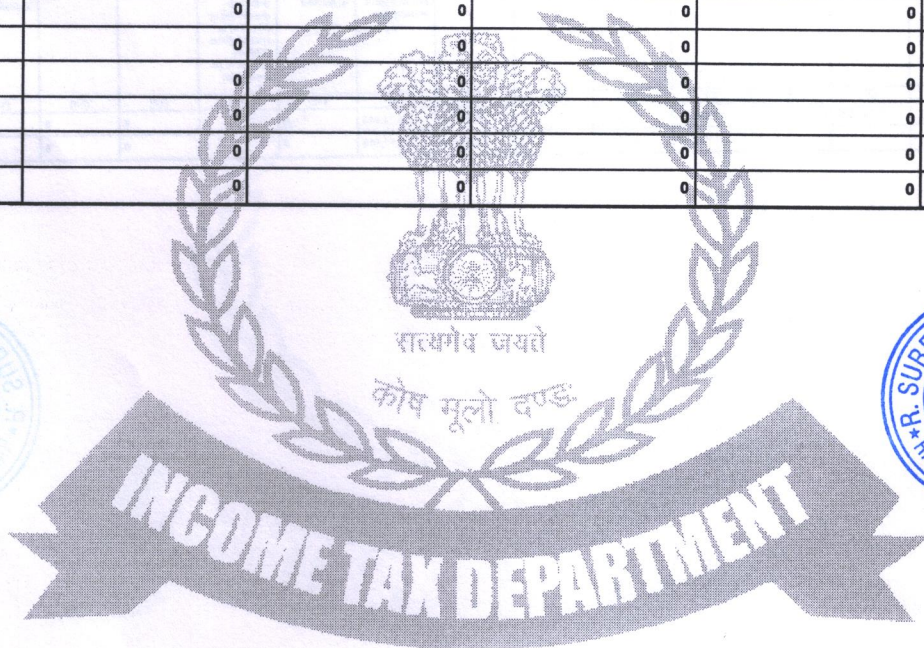
Acknowledgement Number:575564450061024

Schedule AC: The details of accumulation																
S. No.	Year of accumulation(F.Y.)	Date of Filing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clause (iv) or (v) or (vi) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (2) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1.	2021-22	08-Jan-2022	30,58,572	EDUCATIONAL	23,82,759	6,74,813	0	6,74,813	6,74,813	0	0	0	0	0	0	0
	Total				23,82,759	6,74,813	0	6,74,813	6,74,813	0	0	0	0	0	0	0



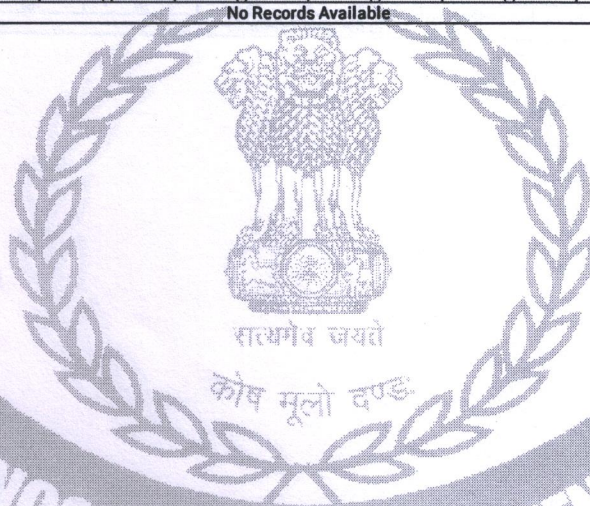
Acknowledgement Number:575564450061024

Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11					
Year of accumulation(F.Y.)	Assessment year in which this amount was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
2019-20	0	0	0	0	0
2020-21	0	0	0	0	0
2021-22	0	0	0	0	0
2022-23	0	0	0	0	0
2023-24	0	0	0	0	0
Total	0	0	0	0	0



Acknowledgement Number:575564450061024

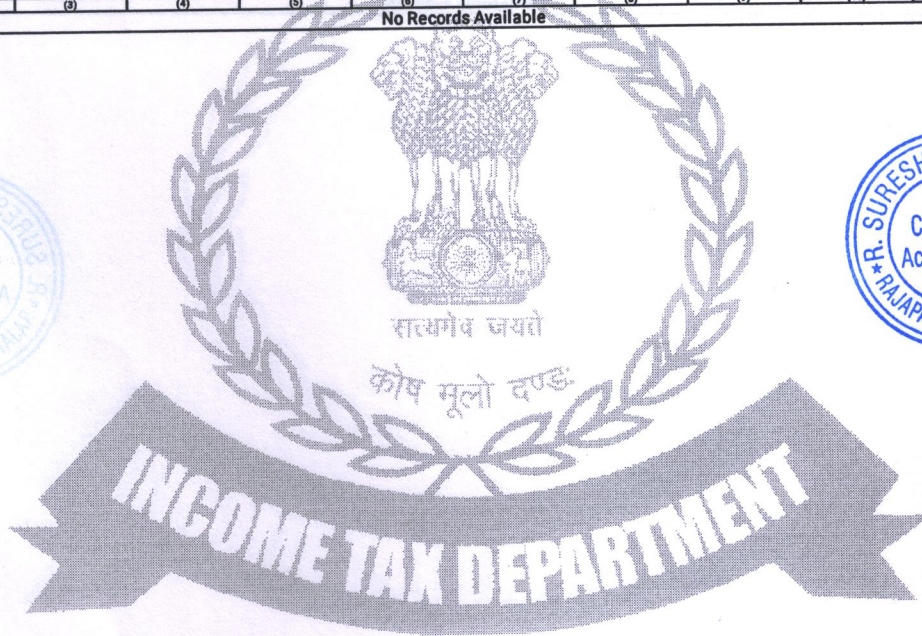
Schedule SP-a: Whether any part of Income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of Interest	
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of Interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									



Acknowledgement Number:575564450061024

Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

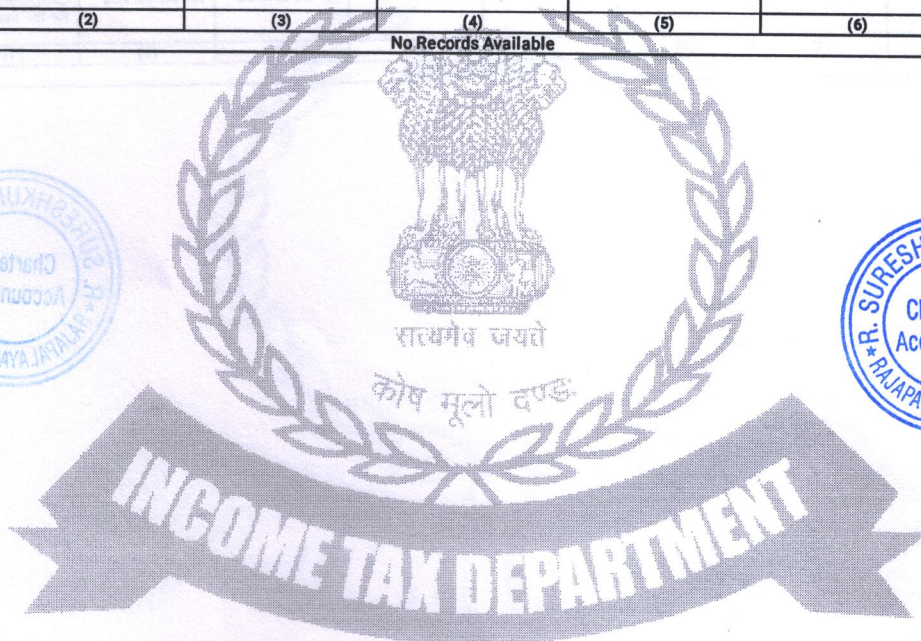
S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year.		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From	To	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
No Records Available											



Acknowledgement Number:575564450061024

Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year

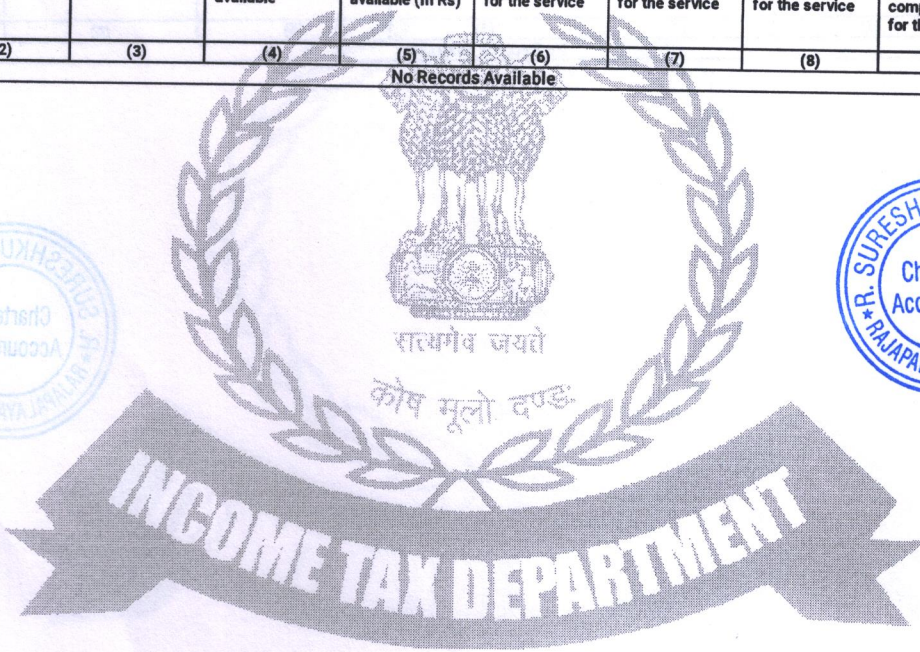
S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



Acknowledgement Number:575564450061024

Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

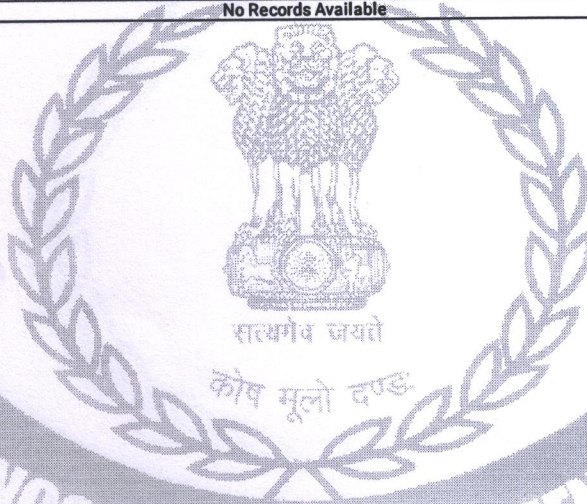


Acknowledgement Number:575564450061024

Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

No Records Available

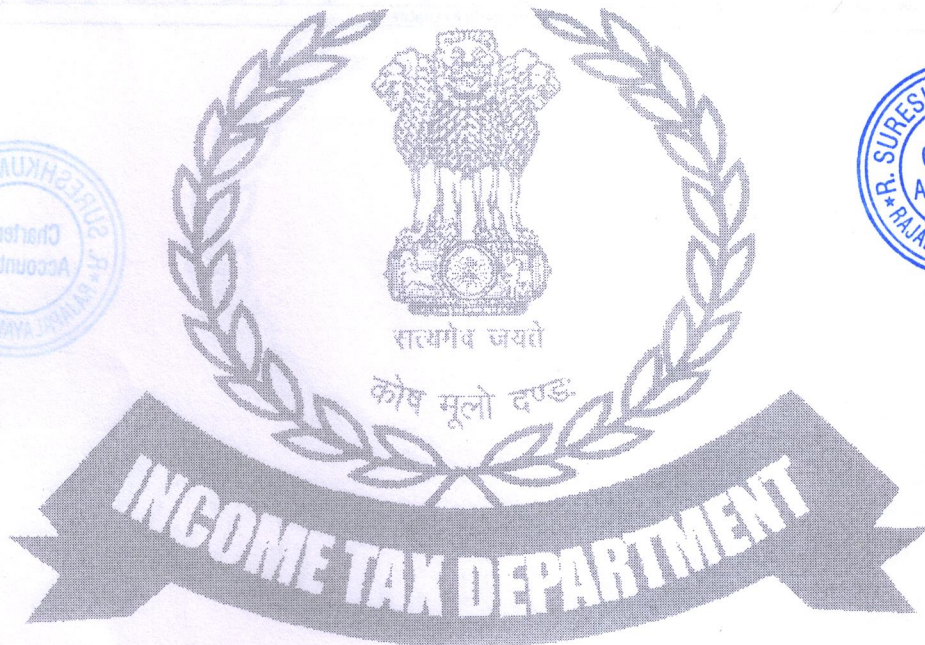


INCOME TAX DEPARTMENT

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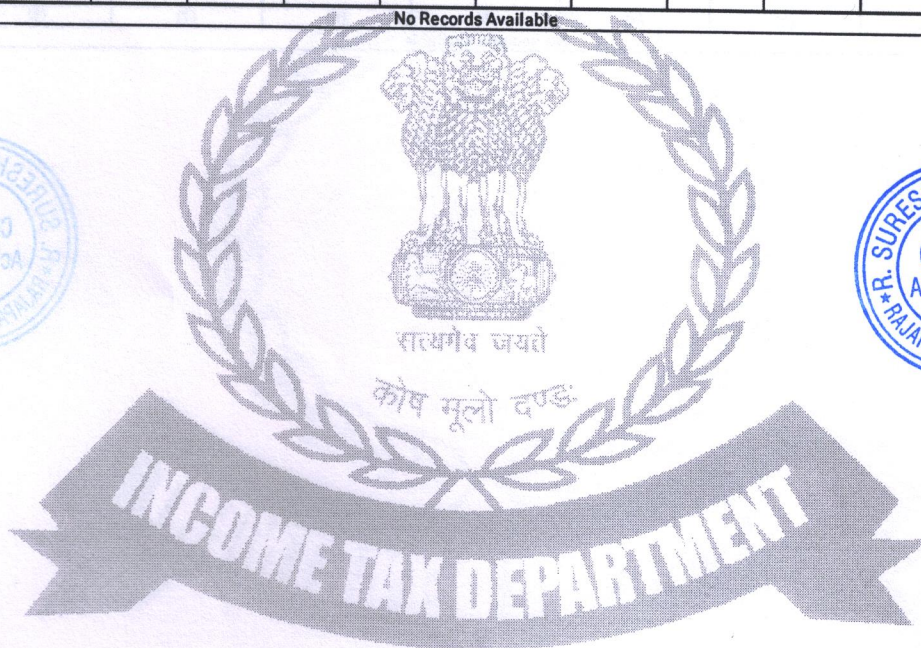
Schedule SP- e 2: Details in case of Other Property being Immovable:

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								



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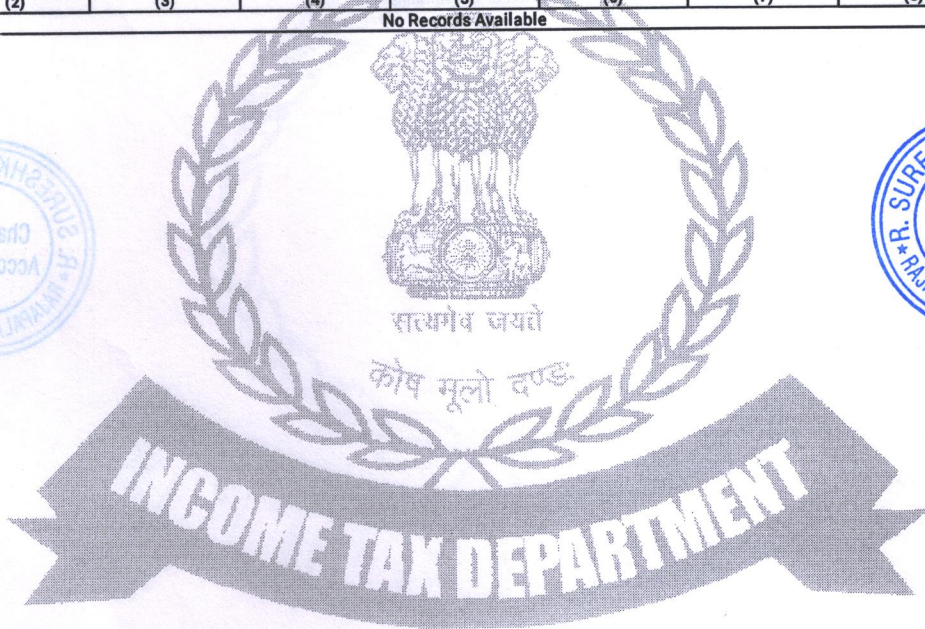
Schedule SP- f1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?												
S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security					Details of Other Property being Movable			
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold	Price of Movable property	Total consideration for property during the previous year
No Records Available												



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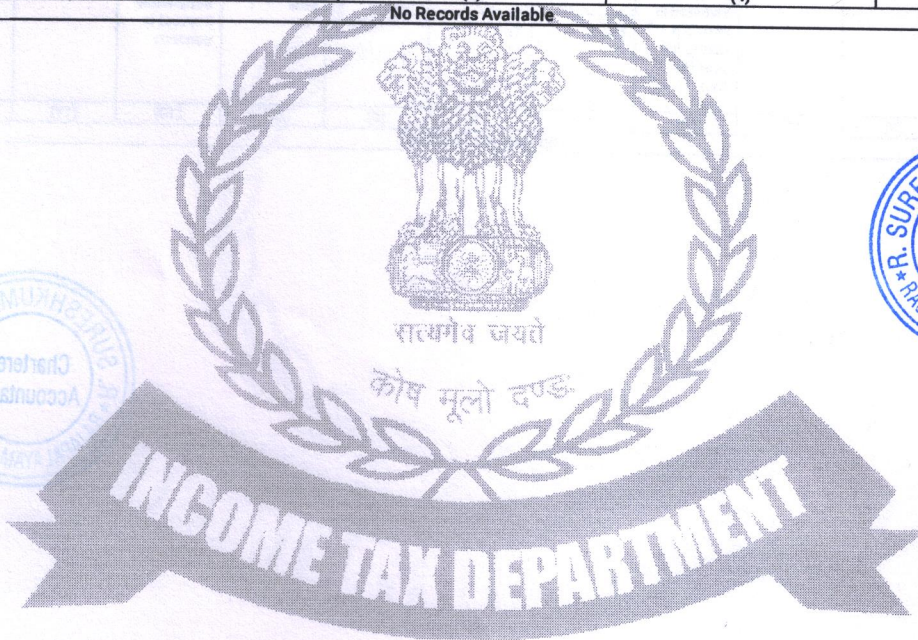
Schedule SP-f2 : Details in case of other property being immovable

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								



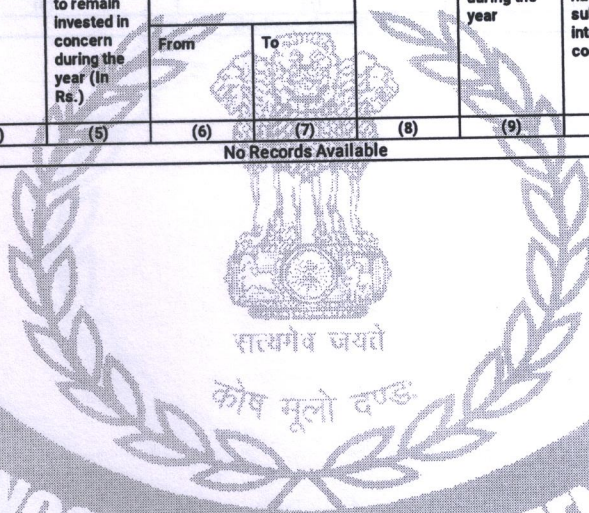
Acknowledgement Number:575564450061024

Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person				
S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				



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Schedule h : Details of any funds that are,or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest												
S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested						Details of substantial interest			
			Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
					From	To						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												



INCOME TAX DEPARTMENT



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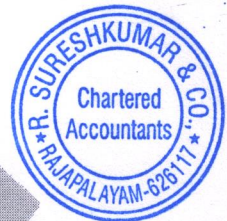
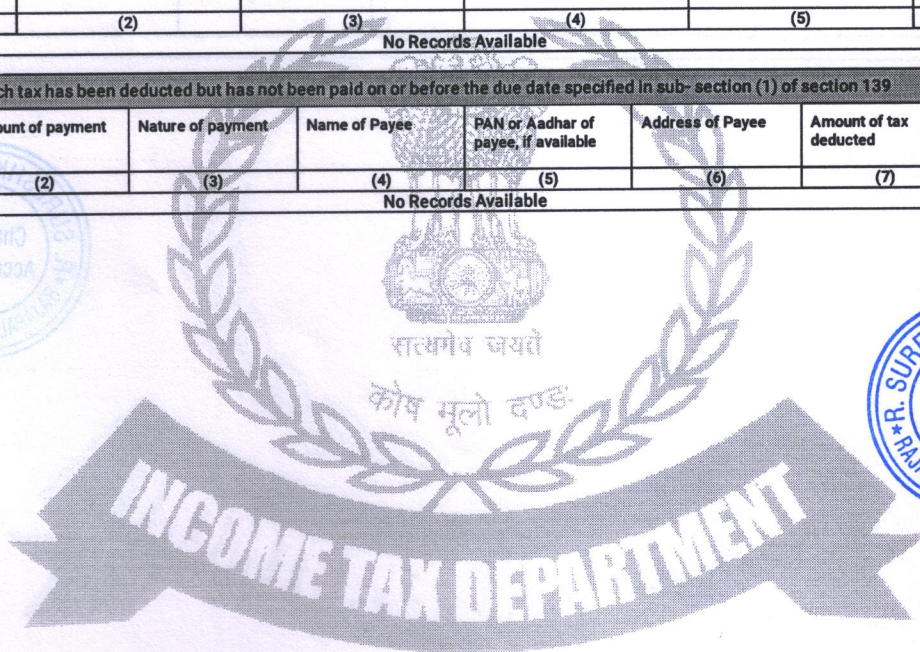
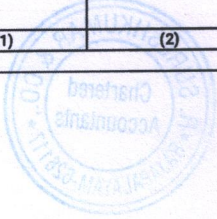
Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							



Acknowledgement Number:575564450061024

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

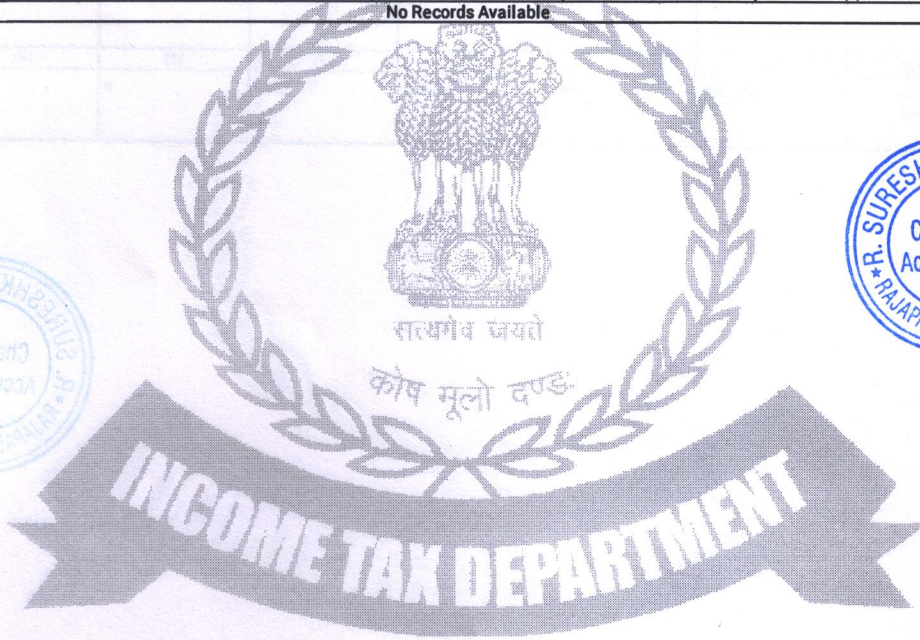
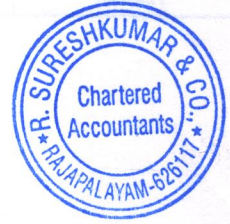
S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
No Records Available						



INCOME TAX DEPARTMENT

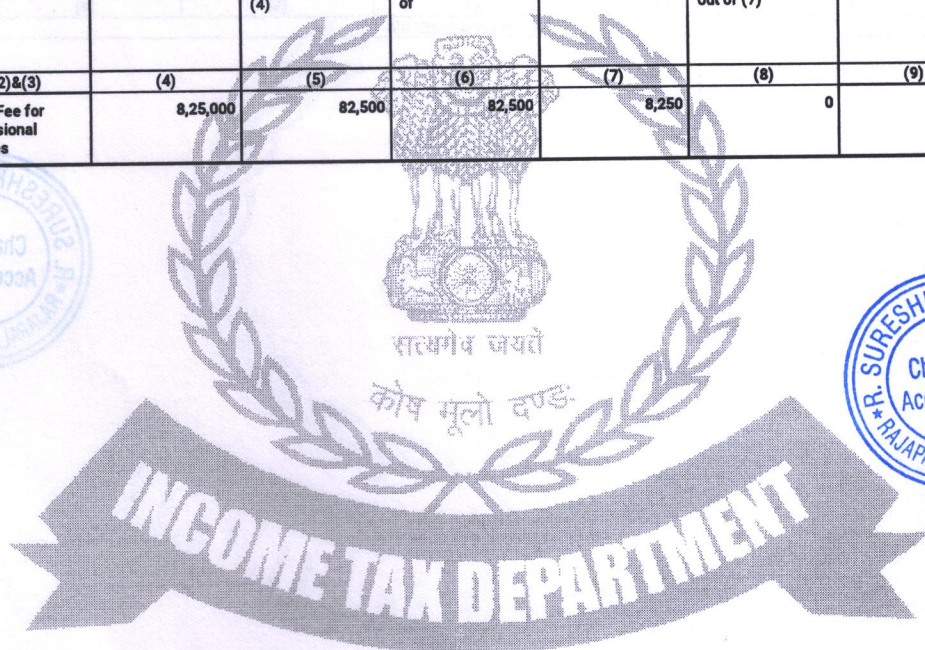
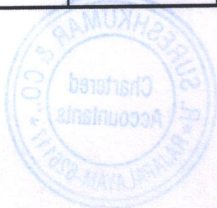
Acknowledgement Number:575564450061024

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with sub-section (3A) of section 40A						
S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						



Acknowledgement Number:575564450061024

Schedule TDS/TCS								
Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
MRIC01778A	194JB Fee for Professional Services	8,25,000	82,500	82,500	8,250	0	0	0



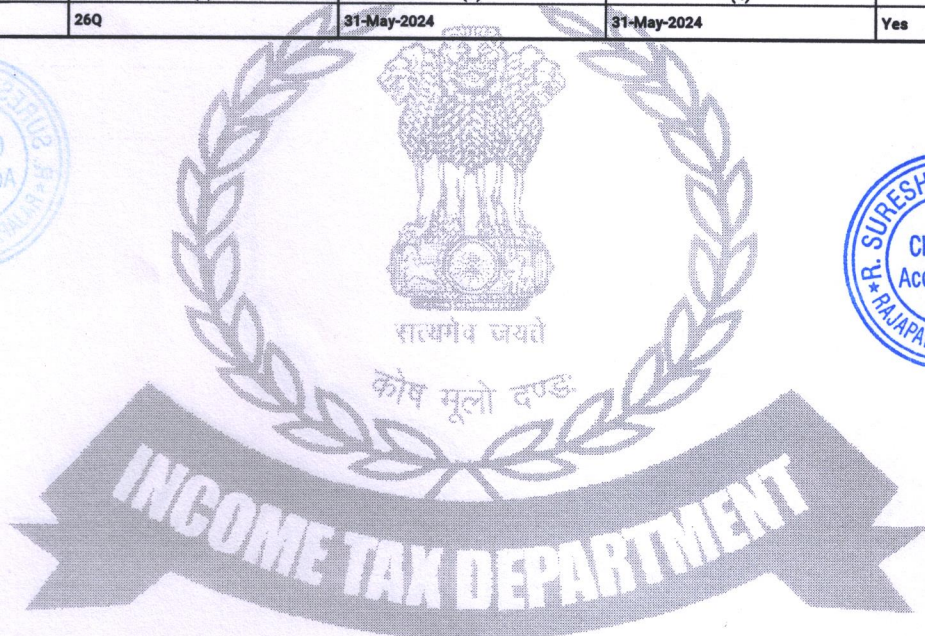
Acknowledgement Number:575564450061024

Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
No Records Available			



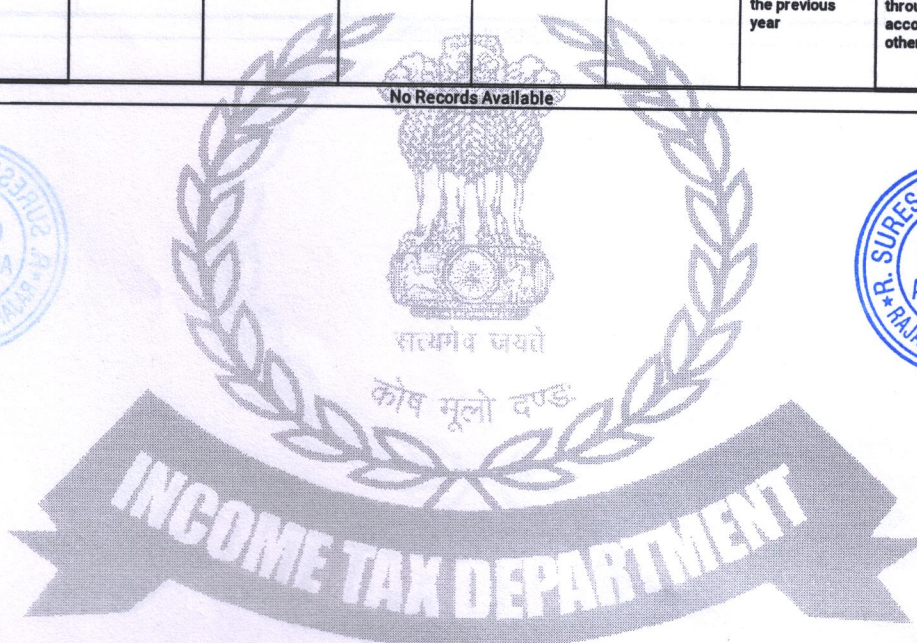
Acknowledgement Number:575564450061024

Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
MRIC01778A	26Q	31-May-2024	31-May-2024	Yes



Acknowledgement Number:575564450061024

Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year									
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available									



Acknowledgement Number:575564450061024

Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

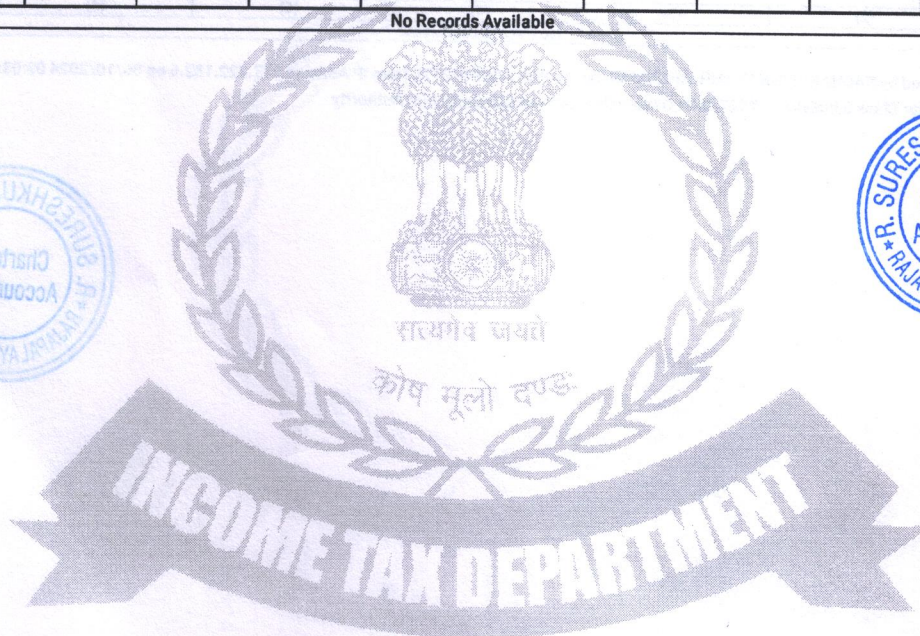
S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				



INCOME TAX DEPARTMENT

Acknowledgement Number:575564450061024

Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?										
S. No.	Details of Payee			Details of Transaction					Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt (by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other)	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode
No Records Available										



Acknowledgement Number:575564450061024

Schedule other law violation						
S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

This form has been digitally signed by RADHAKRISHNAN SURESHKUMAR having PAN ACRPS4077L from IP Address 117.222.132.6 on 06/10/2024 09:03:57 PM Dsc Sl.No and Issuer 25175365CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority



INCOME TAX DEPARTMENT



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