

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN	
	INDIAN DEVELOPMENT ORGANAISATION TRUST				AAAAI0420P	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	151		INDO Trust		ITR-7	
	Road/Street/Post Office		Area/Locality		Status AOP/BOI	
	Venkatesapuram		Perambalur			
	Town/City/District		State		Pin/ZipCode	
	Perambalur		TAMILNADU		621212	
	Designation of AO(Ward/Circle)				Original or Revised	
	Exemption Ward - Trichy				ORIGINAL	
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number				Date(DD/MM/YYYY)	
	399172200301218				30-12-2018	
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	1000
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	1000
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1000
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

The return has been electronically uploaded on 30-12-2018 from IP address 117.201.46.169 and has been electronically
verified by MOHAMED HUSSAIN in the capacity of Managing Trustee having PAN ALLPM2753J
on 03-01-2019 12:57:56 from IP address 117.201.46.169 at Perambalur using
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Indian Development Organisation Trust, 151, Venkatesapuram, Perambalur 612 212
Consolidated Receipts and Payments Account for the period of 1.04.2018 to 31.03.2019

Receipts	₹	Payments	₹
To Opening Balance:		By Honorarium /Salary-Project Staff	55,68,537.00
Cash at Bank	1,10,855.94	By Staff travel expenses	6,49,437.00
Cash in Hand	2,074.86	By Recruitment cost	4,000.00
To Grant received from		By Books, Bags and Play materials	1,28,500.00
TANSACS, Govt. of TN, Chennai	24,67,424.00	By Blankets, Uniform	59,500.00
Central Social Welfare Board,		By Advocacy & Networking Expen	1,900.00
MoWCD, Gol, New Delhi	2,88,000.00	By Village Level Meetings Expen	3,290.00
DDAWO. Govt. of TN, Perambalur	3,69,000.00	By Office Maidance Exp	54,264.00
ICDS, Govt.of TN, Chennai	11,145.00	By Support to Management	34,559.00
EE, TWAD Board, TN Govt - PBLR	11,11,582.00	By Contingencies, Publicity etc	20,558.00
Dept.Environment TN - Chennai	3,75,000.00	By Nutrition expenses	24,000.00
Childline India Foundation,		By Envmt Competition Prog	75,650.00
MoWCD, Gol, New Delhi	18,28,463.00	By NGC-Massage on wheels exp	2,00,450.00
Ariyalur Municipality-NULM - TN	2,55,950.00	By NGC Teacher Coord Training Ex	25,825.00
State Balance Fund, Perambalur Dt	2,12,000.00	By NGC Nature Camp	62,650.00
Indien-direkt! e. v. Germany	2,13,125.00	By NGC Tour Programme	25,300.00
FIST INDIA Kerala	1,62,250.00	By Miscellaneous expenses	21,791.60
Colourful Children, Netherlands	5,96,298.00	By Review & Monitoring Expe	33,567.00
Voice Foundation Chennai	4,35,150.00	By Children Care & Restoration ex	77,934.00
TN Forces, Chennai	5,000.00	By Childline se Dosti Pro. Expenses	10,000.00
Bank Interest	50,268.00	By IEC Awareness materials	12,130.00
To Trustee Contribution	62,677.00	By SHG IGP Activities	2,96,800.00
To Loan received from Individuals	15,84,351.00	By SHG, Volu. & Youth Training exp	40,693.00
		By Marriage help expenses	15,000.00
		By Staff Welfare Cost	4,140.00
		By Project Base line Servey	28,000.00
		By PRA Expense x 2	37,000.00
		By Project Proposal x 2	88,500.00
		By TWAD Awareness Programme	27,640.00
		By TWAD Wall Painting	48,000.00
		By TWAD Street Play	40,000.00
		By Medical Expenses	23,825.00
		By Ration to Poor	15,000.00
		By Document & Reporting Charges	13,020.91
		By Rent	1,26,000.00
		By Land line, Mobile & Internet	57,483.00
		By Printing, Stationary & Xerox, post	66,618.00
		By Electricity and Utilities	8,663.00
		By Computer Maintenance	10,925.00
		By Bank Charges	3,032.05
		By Audit fees	27,000.00
		By Loan repayment	20,00,518.00
		By Closing Balance	
		Cash at Bank	67,610.30
		Cash in Hand	1,302.94
Total	1,01,40,613.80	Total	1,01,40,613.80



TSSK & ASSOCIATES
No.73-A, Second Floor, Salai Road
(K. Thappa Hotel Upstairs) Thillai Nagar, Trichy-620 018
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E.mail: tssk.trichy@gmail.com

Indian Development Organisation Trust, 151, Venkatesapuram, Perambalur 612 212
Consolidated Income and Expenditure Account for the year ended 31.03.2019

Expenditure	₹	Income	₹
To Honorarium / Salary	55,68,537.00	By Grant received from	
To Staff travel expenses	6,49,437.00	TANSACS, Govt. of TN, Chennai	
To Recruitment cost	4,000.00	Central Social Welfare Board,	24,67,424.00
To Books, Bags and Play materials	1,28,500.00	MoWCD, Gol, New Delhi	2,88,000.00
To Blankets, Uniform	59,500.00	DDAWO. Govt. of TN, Perambalur	3,69,000.00
To Advocacy & Networking Expen	1,900.00	ICDS, Govt. of TN, Chennai	11,145.00
To Village Level Meetings Expen	3,290.00	EE, TWAD Board, Govt. of TN, PBLR	2,78,117.00
To Office Maidance Exp	54,264.00	Dept. Environment Govt. of TN, Chennai	3,75,000.00
To Support to Management	34,559.00	Childline India Foundation,	
To Contingencies, Publicity etc	20,558.00	MoWCD, Gol, New Delhi	7,36,063.00
To Nutrition expenses	24,000.00	Ariyalur Municipality-NULM Govt. of TN	1,83,651.00
To Envmt Competition Prog	75,650.00	State Balance Fund, Perambalur Dit.	2,12,000.00
To NGC-Massage on wheels exp	2,00,450.00	Indien-direkt! e. v. Germany	2,13,125.00
To NGC Teacher Coord Training Ex	25,825.00	FIST INDIA Kerala	1,62,250.00
To NGC Nature Camp	62,650.00	Colourful Children, Netherlands	5,96,298.00
To NGC Tour Programme	25,300.00	Voice Foundation Chennai	4,35,150.00
To Miscellaneous expenses	21,791.60	TN Forces, Chennai	5,000.00
To Review & Monitoring Expe	33,567.00	Bank Interest	50,268.00
To Children Care & Restoration ex.	77,934.00	By Trustee Contribution	62,677.00
To Childline se Dosti Pro. Expenses	10,000.00	By Grant Due	
To IEC Awareness materials	12,130.00	Childline Foundation Goi, New Delhi	5,33,289.00
To SHG IGP Activities	2,96,800.00	TWAD Board, Govt. TN, Perambalur	7,50,600.00
To SHG, Volu. & Youth Training expenses	40,693.00	NULM, Shelter Home, Ariyalur Munici	2,54,075.00
To Marriage help expenses	15,000.00	Environment Dept. Govt. of TN,	12,500.00
To Staff Welfare Cost	4,140.00	By Excess of Expenditure over	
To Project Base line Servey	28,000.00	Income	75,550.56
To PRA Expense x 2	37,000.00		
To Project Proposal x 2	88,500.00		
To TWAD Awareness Programme	27,640.00		
To TWAD Wall Painting	48,000.00		
To TWAD Street Play	40,000.00		
To Medical Expenses	23,825.00		
To Ration to Poor	15,000.00		
To Document & Reporting Charges	13,020.91		
To Rent	1,26,000.00		
To Land line, Mobile & Internet	57,483.00		
To Printing, Stationary & Xerox, post	66,618.00		
To Electricity and Utilities	8,663.00		
To Computer Maintenance	10,925.00		
To Bank Charges	3,032.05		
To Audit fees	27,000.00		
Total	80,71,182.56	Total	80,71,182.56



TSSK & ASSOCIATES
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Indian Development Organisation Trust, 151, Venkatesapuram, Perambalur 612 212

Consolidated Balance Sheet as on 31.03.2019

Liabilities	₹	Assets	₹
Capital Fund		Furniture	1,25,485.00
Opening Balance	21,37,557.80	Office Equipment	55,170.00
Add: Excess of Expenditure over	(75,550.56)	Vessels	6,337.00
Income as per I & E Account		Computer & Accessories	1,66,828.00
Closing Balance	20,62,007.24	Camera & Flash	17,525.00
Sundry Creditors	4,94,932.00	Steel Almirah	1,070.00
		Fiber Chairs	333.00
		BPL Colour TV	4,725.00
		Type Writer	3,825.00
		Amplifier with Tape Recorder	3,045.00
		Sewing Machines	17,247.00
		Rent Advance	15,500.00
		Telephone Deposit	2,000.00
		Welding Machine	46,602.00
		TDS-IT	4,850.00
		Grant Due	20,17,484.00
		Cash at Bank	67,610.30
		Cash in Hand	1,302.94
Total	25,56,939.24	Total	25,56,939.24



[Handwritten signature]

TSSK & ASSOCIATES
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 Ph:0431-4027833, FRN.No:014063S
 E.mail: tssk.trichy@gmail.com

Name of the Assessee:	Indian Development Organisation Trust
Address:	151, Venkatesapuram, Perambalur
	Perambalur District, PIN - 621 212
Status:	Society registered under the Societies Act
PAN:	AAAAI0420P
FY:	2019-20
AY:	2018-19
DOF:	29.03.1990
Assessment Circle:	Exemption Ward - Trichirapalli

Computation of Total Income and Taxable Income

Statement of Total Income:

Income:

Grants, Training charges and etc	78,82,687
Rent received	-
Donations	62,677
Bank Interest	50,268
Subscription	-

Gross Income	79,95,632
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Less: Local Tax paid

Less: 30% Deduction on Rent after deduction of Local Tax

Total Income	79,95,632
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Amount applied to Charitable purpose:

Administrative and Charitable	80,71,183	(80,71,183)
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Balance	(75,551)
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Less: Exemption u/s 11(1) (a) of the Income Tax Act set apart for future 15% of the

Total Income is Rs 510814/-

Net Taxable Income

ax Particulars

Tax on the above Income

Less: TDS & Prepaid Taxes - As per 26AS	(20,342)
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Balance Tax payable/Refundable	(20,342)
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FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of **Indian Development Organisation Trust**, **AAAAI0420P** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purposes of the audit. In **my** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **me** so far as appears from **my** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **me**, subject to the comments given below:

NIL

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 **trust** as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **Trichirapalli**Date **26/10/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address



Seerangan Kanagarasu

228606

014063S

73A, Salai Road, Trichirapalli

TSSK & ASSOCIATES

No. 73-A, Second Floor, Salai Road

(Kannappa Hotel Upstairs)

Trichy-620 018

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ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	8071183
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(S)

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

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014063S
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Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

Assessment Year*

View As Select 'Text' or 'PDF' to download Form 26AS in desired format

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See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

26AS in Excel Format is available through TRACES Account.

Password for Form 26AS Text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmmyyyy format to open file (e.g., for 10-Oct-2012, enter as 10102012)

Permanent Account Number (PAN) AAAAAI0420P Current Status of PAN Active Financial Year 2018-19 Assessment Year 2019-20

Name of Assessee INDIAN DEVELOPMENT ORGANISATION

Address of Assessee
MADANAGOPALAPURAM,
PERAMBALUR, TAMIL NADU, 621212

[Click here to 'Verify TDS Certificate'](#)

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.uititsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A – Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted [#] (Rs.)	Total TDS Deposited (Rs.)
1	TAMIL NADU WATER AND DRAINAGE BOARD	CHET07964F	1,135,100.00	20,342.00	20,342.00

Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited (Rs.)	Tax Deducted ^{##} (Rs.)	TDS Deposited (Rs.)
1	194C	28-Feb-2019	F	10-May-2019	-	89,900.00	1,798.00	1,798.00
2	194C	01-Sep-2018	F	07-Nov-2018	-	236,000.00	2,360.00	2,360.00
3	194C	31-May-2018	F	08-Nov-2018	-	809,200.00	16,184.00	16,184.00