

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AAAAI0420P		
Name	INDIAN DEVELOPMENT ORGANISATION TRUST		
Address	151, Venkatesapuram, Trichy Road, Perambalur, Perambalur, TAMILNADU, 621212		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	265451020160221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	13880
	(+)Tax Payable /(-)Refundable (6-7)	8	-12880
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 16-02-2021 13:03:50 from IP address 117.201.43.111 and verified by

MOHAMED HUSSAIN

having PAN ALLPM2753J on 16-02-2021 13:04:43 from IP address 117.201.43.111 using

Electronic Verification Code C3M8YMWJL generated through Aadhaar OTP mode

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 1.04.2019 to 31.03.2020

Receipts	₹	Payments	₹
To Opening Balance:		By Salary to Project Staff	44,72,609.00
Cash at Bank	67,610.30	By Staff travel expenses	5,35,987.00
Cash in Hand	1,302.94	By Rent	1,32,000.00
To Grant received from		By Land line, Mobile & Internet	49,298.00
TANSACS - Chennai	24,35,114.00	By Printing, Stationary & Xerox, post	42,200.00
Ariyalur Municipality-NULM	2,66,390.00	By Electricity and Utilities	6,450.00
Central Social Welfare Board, Delhi	2,88,000.00	By Computer Maintenance	14,020.00
Environment Dept. Govt. of TN,	2,65,000.00	By Miscellaneous expenses	28,120.00
DDAWO. Govt. of TN, Perambalur	3,69,000.00	By Recruitment cost	2,772.00
DCPO, Govt. of TN, Chennai	1,49,000.00	By Advocacy & Networking Expen	1,900.00
EE, TWAD Board, Govt. of TN, PBLR	13,21,663.00	By Village Level Meetings Expen	42,960.00
Childline India Foundation, MWCD, Gol	19,88,098.00	By Office Maidance Exp	12,315.00
SBF	1,50,000.00	By Support to Management	32,829.00
FIST INDIA	1,90,398.00	By Consumables for community based	
Colourful Children, Nertherlands	3,74,099.00	Screening and BW management	3,978.00
NEEDS, Tamilnadu	18,000.00	By Review & Monitoring Expe	3,400.00
CEMTEX Dep ITD Tax	1,080.00	By Honorarium for experts	4,500.00
To Bank Interest	47,483.00	By Contingencies, Publicity etc	6,650.00
To Trustee Contribution	69,600.00	By Envmt Competition Prog. Expens	1,50,000.00
To Loan received from Individuals	2,04,050.00	By One Day Training for Enumerator	5,000.00
		By Question Prepration	5,000.00
		By Tea and Snacks Expenses	31,875.00
		By 1200 Water Sample Test in Sub Lab	2,10,000.00
		By TWAD Awareness Programme	20,000.00
		By Children Care & Restoration ex.	66,588.00
		By Shelter	685.00
		By Childline se Dosti Pro. Expenses	10,000.00
		By IEC Awareness materials	6,750.00
		By Training / Orientation	31,435.00
		By Staff Welfare Cost	3,060.00
		By Audit fees	5,000.00
		By Project Base line Servey Expenses	18,800.00
		By PRA Expense x 1	24,500.00
		By Project Proposal x 1	58,800.00
		By Books, Bags and Play materials	55,500.00
		By Uniform	9,000.00
		By Weight Machine & Picas	40,000.00
		By SHG Training expenses	12,000.00
		By Nutrition expenses	19,500.00
		By Marriage help expenses	17,000.00
		By Medical Expenses	25,785.00
		By Ration to Poor	15,000.00
		By Supplementary Education	
		Center repairing charges	80,000.00
		By IGP for SHG 20 Members	1,96,500.00
		By Child trafficking free india meeting	18,000.00
		By Loan repayment	12,53,730.00
		By Bank Charges	3,093.97
		Cash at Bank	4,16,859.33
		Cash in Hand	4,438.94
Total	82,05,888.24	Total	82,05,888.24



91.62

TSSK & ASSOCIATES
No.73-A, Second Floor, Salai Road
(Kannappa Hotel Upstairs)
Thillai Nagar, Trichy-620 018
Ph:0431-4027833, FRN.No:0140635
E.mail: tssk.trichy@gmail.com

Indian Development Organisation Trust, 151, Venkatesapuram, Perambalur 612 212.
Consolidated Income and Expenditure Account for the period of 1.04.2019 to 31.03.2020

Expenditure	₹	Income	₹
To Salary to Project Staff	44,72,609.00	By Grant received from	
To Staff travel expenses	5,35,987.00	TANSACS, Govt. of TN, Chennai	24,35,114.00
To Rent	1,32,000.00	Ariyalur Municipality-NULM	2,66,390.00
To Land line, Mobile & Internet	49,298.00	Central Social Welfare Board, Delhi	2,88,000.00
To Printing, Stationary & Xerox, post	42,200.00	Environment Dept. Govt. of TN,	2,65,000.00
To Electricity and Utilities	6,450.00	DDAWO. Govt. of TN, Perambalur	3,39,000.00
To Computer Maintenance	14,020.00	EE, TWAD Board, Govt. of TN, PBLR	6,23,531.00
To Miscellaneous expenses	28,120.00	DCPO, Govt. of TN, Chennai	1,49,000.00
To Recruitment cost	2,772.00	FIST INDIA	1,90,398.00
To Advocacy & Networking Expen	1,900.00	Colourful Children, Netherlands	3,74,099.00
To Village Level Meetings Expen	42,960.00	NEEDS, Tamilnadu	18,000.00
To Office Maidance Exp	12,315.00	Childline India Foundation, MWCD, Gol	14,36,000.00
To Support to Management	32,829.00	SBF	1,50,000.00
To Consumables for community based Screening and BW management	3,978.00	CEMTEX Dep ITD Tax	1,080.00
To Review & Monitoring Expe	3,400.00	Bank Interest	47,483.00
To Honorarium for experts	4,500.00	By Trustee Contribution	69,600.00
To Contingencies, Publicity etc	6,650.00	By Grant Due	
To Envmt Competition Prog. Expens	1,50,000.00	TWAD Board, Govt. TN, Perambalur	2,00,550.00
To One Day Training for Enumerator	5,000.00		
To Question Prepration	5,000.00		
To Tea and Snacks Expenses	31,875.00		
To 1200 Water Sample Test in Sub Lab	2,10,000.00		
To TWAD Awareness Programme	20,000.00		
To Children Care & Restoration ex.	66,588.00		
To Shelter	685.00		
To Childline se Dosti Pro. Expenses	10,000.00		
To IEC Awareness materials	6,750.00		
To Training / Orientation	31,435.00		
To Staff Welfare Cost	3,060.00		
To Audit fees	5,000.00		
To Project Base line Servey Expenses	18,800.00		
To PRA Expense x 1	24,500.00		
To Project Proposal x 1	58,800.00		
To Books, Bags and Play materials	55,500.00		
To Uniform	9,000.00		
To Weight Machine & Picas	40,000.00		
To SHG Training expenses	12,000.00		
To Nutrition expenses	19,500.00		
To Marriage help expenses	17,000.00		
To Medical Expenses	25,785.00		
To Ration to Poor	15,000.00		
To Supplementary Education Center repairing charges	80,000.00		
To IGP for SHG 20 Members	1,96,500.00		
To Child trafficking free india meeting	18,000.00		
To Depreciation	2,760.00		
To Bank Charges	3,093.97		
To Excess of Income over Expenditure	3,19,625.03		
Total	68,53,245.00	Total	68,53,245.00



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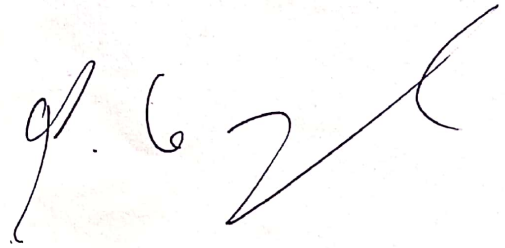
TSSK & ASSOCIATES
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Ph:0431-4027833, FRN.No:0140635
E.mail: tssk.trichy@gmail.com

Indian Development Organisation Trust, 151, Venkatesapuram, Perambalur 612 212.
Consolidated Balance Sheet as on 31.03.2020

Liabilities	₹	Assets	₹
Capital Fund		Furniture	1,24,105.00
Opening Balance	20,62,007.24	Office Equipment	55,170.00
Add: Excess of Income over Expenditure	(3,19,625.03)	Vessels	6,337.00
	17,42,382.21	Computer & Accessories	1,65,448.00
		Camera & Flash	17,525.00
Sundry Creditors	43,616.06	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	8,96,918.00
		Cash at Bank	4,16,859.33
		Cash in Hand	4,438.94
Total	17,85,998.27	Total	17,85,998.27

AUDITOR'S REPORT

I have verified the above statements with books of accounts, bills & Vouchers, documents produced for the audit and found to be correct. I hereby certify that the above statements have been drawn up in accordance with the books produced and the information and explanations given to me.



Name : Indian Development Organisation Trust

P. Y. : 2019-2020

Address : 151
Venkatesapuram
Trichy Road
Perambalur, Perambalur - 621 212

P.A.N. : AAAAI 0420 P

D.O.F. : 29-Mar-1990

Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
Total Income				<u>0</u>
<i>Tax on total income</i>				0
TDS	2		13,880	
Total prepaid taxes				<u>13,880</u>
Balance Tax				<u>-13,880</u>
Fee u/s 234F				<u>1,000</u>
Refund Due				<u><u>12,880</u></u>

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)

Whether registered u/s 12A / 12AA? Yes

Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12 68,53,245

Income available for application u/s 11 68,53,245

- 11(1): applied in India during the PY

- Revenue account 65,33,620

- Capital account 0

- Loan repayment 0

- Less: Anonymous donations applied for charitable purpose [Sec. 13(7)] 0 65,33,620- 11(1): Accumulation to the extent of 15% 3,19,625 68,53,245*Income after application* 0

Total deemed income

Taxable income 0

Schedule 2

TDS as per Form 16A

Deductor, TAN

TDS deducted	TDS claimed in current year	Gross receipt offered

Indian Development Organisation Trust

2

Asst year: 2020-2021

TWAD Board, TAN- CHET07964F

13,880

13,880

6,69,000

Bank A/c for Refund: State Bank of India 11085344237 IFSC: SBIN0000796

For Indian Development Organisation Trust

Date : 16-Feb-2021

Place : Perambalur

Authorised Signatory



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

Indian Development Organisation Trust

I have examined the balance sheet of ~~Seerangan Kanagarasu~~, AAAAA10420P [name and PAN of the trust or institution] as at 31/03/2020 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-

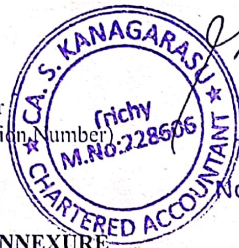
(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2020 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

Place Trichirapalli
Date 31/12/2020

Name Seerangan Kanagarasu
Membership Number 228606
FRN (Firm Registration Number) 014063S
Address 173A, Salai Road TSSK & Associ
No. 173, 1st Floor, Salai Road
Trichirapalli - 620018



[Handwritten Signature]
TSSK & ASSOCIATES
173A, Salai Road TSSK & Associ
No. 173, 1st Floor, Salai Road
(Kannappa Hotel Upstairs)
Thillai Nagar, Trichy-620 018
Ph: 0431-4027833, FRN.No:014063S
E.mail: tssk.trichy@gmail.com

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 (₹)	6533619
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 finally 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. (₹)	319625
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.	Not Applicable
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 (₹)	Not Applicable
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 it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

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

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **Trichirapalli**
Date **31/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address



Seerangan Kanagarsu
228606
014063S

73A, Salai Road TSSK & Associates Trichirapalli 620018

No.73-A, Second Floor, Salai Road

(Kannappa Hotel Upstairs)

Thillai Nagar, Trichy-620 018

Ph:0431-4027833, FRN.No:014063S

E.mail: tssk.trichy@gmail.com

Form Filing Details

Revision/Original Original

