

# 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  
2021-22

PAN	AAAAI0420P		
Name	INDIAN DEVELOPMENT ORGANISATION TRUST		
Address	151 , Venkatesapuram , Trichy Road , Perambalur , Perambalur , 29-Tamil Nadu , 91-India , 621212		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	323891770110322

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	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	14,760
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 14,760
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 11-03-2022 12:28:01 from IP address 10.1.82.90 and verified by MOHAMED HUSSAIN having PAN ALLPM2753J on 11-03-2022 12:29:58 using Electronic Verification code XIA7BWXMRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAAAI0420P0732389177011032208431652BC6E835B62F45EE2A3FCF5A540AB956D

**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 1.04.2020 to 31.03.2021

Receipts	₹	Payments	₹
To Opening Balance:		By Salary to Project Staff	35,98,830.00
Cash at Bank	4,16,859.33	By Staff travel expenses	3,53,301.00
Cash in Hand	4,438.94	By Restoration & Medical Exp	1,01,682.00
To Grant received from		By Staff Training / Orientation	15,785.00
TANSACS - Chennai	9,04,400.00	By Awareness Matrials	2,550.00
Ariyalur Municipality-NULM	1,32,000.00	By Sedosti Programme exp	10,785.00
Central Social Welfare Board, Delhi	1,44,000.00	By Advocacy & Networking Expen	2,675.00
Environment Dept. Govt. of TN,	2,27,500.00	By Village Level Meetings Expen	1,58,042.00
DDAWO. Govt. of TN, Perambalur	3,64,000.00	By Child Mrrriage FGD Exp	45,830.00
DCPO, Govt. of TN, Chennai	4,47,000.00	By Multi Statke Holder Analysis Exp	34,325.00
EE, TWAD Board, Govt. of TN, PBLR	16,10,093.00	By Feding ,Tabulation & Report Exp	40,500.00
Childline India Foundation, MWCD, Gol	6,92,283.00	By Chid Sex Ratio FGD Exp	44,350.00
DHWANI Foundation - Bangalure	66,000.00	By SPSS Survey Expe	35,600.00
SBF	9,85,000.00	By Teachers Coordinator Training	37,500.00
FIST INDIA	83,885.00	By Tree Plantation School	3,05,000.00
Internetal Justice Mission	1,50,000.00	By IEC & HRD Training Exp	2,22,048.00
To Bank Interest	28,514.10	By Covid Relief Dry Ration Distribute	81,585.00
To Trustee Contribution	1,12,000.00	By Empower the Girls Child	75,000.00
To Loan received from Individuals	4,74,000.00	By MCH Care Programme Exp	75,000.00
		By Farmers Safety Kit for	30,000.00
		By Panampatti to Sasthipuram	75,000.00
		By Erection Peeling Machine	1,20,000.00
		By IGB to Narikuravar Community	90,000.00
		ByTwo HSC Project Preparation	3,40,000.00
		By Livelyhood ST Programme	1,20,000.00
		By Project Shield Exp	1,20,000.00
		By Rent	88,000.00
		By Land line, Mobile & Internet	30,595.00
		By Printing, Stationary & Xerox, post	40,600.00
		By Electricity and Utilities	2,805.00
		By Computer Maintenance	11,300.00
		By Miscellaneous expenses	27,765.00
		By Review & Monitoring Expe	3,200.00
		By Support to Management	77,000.00
		By Contingencies, Publicity etc	15,500.00
		By Audit Fees (2019-20)	5,000.00
		By Loan Repayment	3,018.00
		By Organisation Capacity Programme	80,000.00
		By Bank Charges	5,650.07
		Cash at Bank	3,13,986.36
		Cash in Hand	2,165.94
<b>Total</b>	<b>68,41,973.37</b>	<b>Total</b>	<b>68,41,973.37</b>

UDIN: 22228606ACAXB59369



**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 1.04.2020 to 31.03.2021

Expenditure	₹	Income	₹
To Salary to Project Staff	35,98,830.00	By Grant received from	9,04,400.00
To Staff travel expenses	3,53,301.00	TANSACS - Chennai	1,32,000.00
To Restoration & Medical Exp	1,01,682.00	Ariyalur Municipality-NULM	1,44,000.00
To Staff Training / Orientation	15,785.00	Central Social Welfare Board, Delhi	2,27,500.00
To Awareness Matrials	2,550.00	Environment Dept. Govt. of TN,	3,64,000.00
To Sedosti Programme exp	10,785.00	DDAWO. Govt. of TN, Perambalur	4,47,000.00
To Advocacy & Networking Expen	2,675.00	DCPO, Govt. of TN, Chennai	16,10,093.00
To Village Level Meetings Expen	1,58,042.00	EE, TWAD Board, Govt. of TN, PBLR	6,92,283.00
To Child Mriage FGD Exp	45,830.00	Childline India Foundation, MWCD, Gol	66,000.00
To Multi Statke Holder Analysis Exp	34,325.00	DHWANI Foundation - Bangalore	9,85,000.00
To Feding ,Tabulation & Report Exp	40,500.00	SBF	83,885.00
To Chid Sex Ratio FGD Exp	44,350.00	FIST INDIA	1,50,000.00
To SPSS Survey Expe	35,600.00	International Justice Mission	28,514.10
To Teachers Coordinator Training	37,500.00	By Bank Interest	1,12,000.00
To Tree Plantation School	3,05,000.00	By Trustee Contribution	
To IEC & HRD Training Exp	2,22,048.00	By Grant Receivable	
To Covid Relief Dry Ration Distribute	81,585.00	Childline India Foundation, MWCD, Gol	3,30,000.00
To Empower the Girls Child	75,000.00	Central Social Welfare Board, Delhi	1,44,000.00
To MCH Care Programme Exp	75,000.00		
To Farmers Safety Kit for	30,000.00		
To Panampatti to Sasthipuram	75,000.00		
To Erection Peeling Machine	1,20,000.00		
To IGB to Narikuravar Community	90,000.00		
To Two HSC Project Preparation	3,40,000.00		
To Livelyhood ST Programme	1,20,000.00		
To Project Shield Exp	1,20,000.00		
To Rent	88,000.00		
To Land line, Mobile & Internet	30,595.00		
To Printing, Stationary & Xerox, post	40,600.00		
To Electricity and Utilities	2,805.00		
To Computer Maintenance	11,300.00		
To Miscellaneous expenses	27,765.00		
To Review & Monitoring Expe	3,200.00		
To Support to Management	77,000.00		
To Contingencies, Publicity etc	15,500.00		
To Audit Fees (2019-20)	5,000.00		
To Organisation Capacity Programme	80,000.00		
To Bank Charges	5,650.07		
To Depericiation	41,769.00		
To Excess of Income over Expenditure	(1,43,896.97)		
<b>Total</b>	<b>64,20,675.10</b>	<b>Total</b>	<b>64,20,675.10</b>

UDIN: 22228606 ACAXB9369



**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 31.03.2021

Liabilities	₹	Assets	₹
Capital Fund		Furniture	1,08,890.00
Opening Balance	17,42,328.21	Office Equipment	49,853.00
Add: Excess of Income over Expenditure	(1,43,896.97)	Vessels	5,703.00
		Computer & Accessories	1,26,550.00
		Camera & Flash	17,525.00
		Steel Almirah	1,070.00
		Fiber Chairs	333.00
Sundry Creditors	1,12,016.06	BPL Colour TV	4,252.00
		Type Writer	3,825.00
		Amplifier with Tape Recorder	3,045.00
		Sewing Machines	15,522.00
		Rent Advance	15,500.00
		Telephone Deposit	2,000.00
		Welding Machine	41,942.00
		Kind of Laptop	36,000.00
		TDS-IT	4,850.00
		Grant Due	9,47,435.00
		Cash at Bank	3,13,986.36
		Cash in Hand	2,165.94
<b>Total</b>	<b>17,10,447.30</b>	<b>Total</b>	<b>17,10,447.30</b>

UDIN: 22228606 A CAXBS9369



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Name : Indian Development Organisation Trust

P. Y. : 2020-2021

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
<b>Total Income</b>				<u>0</u>
Tax on total income				0
TDS	2		14,760	
Total prepaid taxes				<u>14,760</u>
<b>Refund Due</b>				<u><u>14,760</u></u>

## Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A) Yes  
 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			64,20,675
Income available for application u/s 11			64,20,675
- 11(1): applied in India during the PY			
- Revenue account		65,64,572	
- 11(1): Accumulation to the extent of 15%		0	64,20,675
Income after application			<u>0</u>
Total deemed income			
Taxable income			<u><u>0</u></u>

## Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Tamil Nadu Water And Drainage Board, TAN-CHET07964F	14,760	14,760	7,38,000
The Karur Vysya Bank Limited Perambalur, TAN-CHET11800F	0		2,078
<b>Total</b>	<u>14,760</u>	<u>14,760</u>	<u>7,40,078</u>



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

Date : 26-Feb-2022  
Place : Perambalur

For Indian Development Organisation Trust

Authorised Signatory



  
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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



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

I have examined the balance sheet of **INDIAN DEVELOPMENT ORGANISATIONAAAAI0420P** [name of the trust or institution] as at 31st March 2021 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 Institution 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: --

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 Institution as at 31st March 2021 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name

Membership Number

Firm Registration Number

Date of Audit Report

Place

Date

SEERANGAN KANAGARASU

228606

**TSSK & ASSOCIATES**

No.73-A, Second Floor, Salai Road

0140635

(Kannappa Hotel Upstairs)

Thillai Nagar, Trichy-620 018

14-Feb-2022

Ph: 0431-4027833, FRN.No:0140635

E-Mail: tssk.trichy@gmail.com



162.216.140.9

14-Feb-2022

## 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	₹ 65,64,572
2. Whether the Institution 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.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No





Sl. No.	Details	Amount
	No Records Added	

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	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 it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

## 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 Institution 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
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Institution 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
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Institution 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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Institution 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



Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

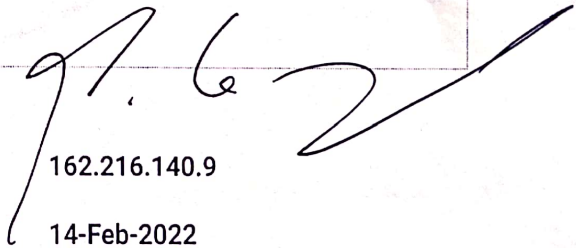
**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

Date



  
 162.216.140.9  
 14-Feb-2022

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