

Acknowledgement Number:748976211251022

Date of filing : 25-Oct-2022

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
2022-23

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	748976211251022
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
Accreted Income & Tax Detail	Taxes Paid	7	56,072
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 56,070
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by MOHAMED HUSSAIN in the capacity of Chief Executive Officer having PAN ALLPM2753J from IP address 117.207.120.4 on 25-Oct-2022

DSC SI. No. & Issuer 3817555 & 4823983779855809450CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAAAI0420P07748976211251022F17BCBAACE066704070AF7689606ED925B3E8C62

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Indian Development Organisation Trust, 151, Venkatesapuram, Perambalur 621 212
Consolidated Receipts and Payments Account for the period of 1.04.2021 to 31.03.2022

Receipts	₹	Payments	₹
To Opening Balance		By Salary to Project Staff	35,23,105.00
Cash at Bank	3,13,986.36	By Staff travel expenses	94,912.00
Cash in Hand	2,165.94	By Restoration & Medcial Exp	95,269.00
To Grant received from		By Staff Training/Orientation	15,541.00
Ariyalur Municipality -NULM	1,92,000.00	By Awareness Matrials	12,450.00
Central Social Welfare Board, Delhi	3,67,200.00	By Sedosti Programme exp	9,292.00
DDAAWO, Govt of TN, Perambalur	3,64,650.00	By Advocacy & Networking Expen	11,084.00
EE, TWAD Board, Govt.of TN, PBLR	16,23,554.00	By Village Level Meeting Expen	36,650.00
Childline India Foundation,MWCD, Gol	9,97,019.00	By Staff Welfare Cost	2,780.00
DHWANI Foundation, Bangalore	3,99,870.00	By Medical Exp	6,700.00
Dialectics Services Pvt Ltd,Chennai	7,200.00	By Honrorirum for Experts	8,700.00
Audedert Jeam marie, France	86,514.00	By Nizam Mandi, Ration for 40 Families	36,514.00
Colourful Children, Netherlands	36,000.00	By SHG Members Assistance	50,000.00
To Bank Interest	22,132.35	By Child Labour Awareness Exp	48,605.00
To Trustee Contribution	90,000.00	By IEC & HRD Activities Training Exp	1,19,649.00
To Donation	42,000.00	By WIN Group formation 10	19,000.00
To Loan received from Individuals	6,46,905.00	By Water Testing Cross Verification	43,200.00
		By Water Awareness Expe	22,700.00
		By Niranthara Programme Contribution	1,00,000.00
		By Rent	60,000.00
		By Land line, Mobile & Internet	14,628.00
		By Printing, Stationary & xerox, Post	10,632.00
		By Computer Maintenance	2,750.00
		By Miscellaneous expenses	20,580.00
		By Review & Monitoring Expe	15,850.00
		By Support to Management	11,500.00
		By Contingencies,Publicity etc	6,500.00
		By Aduit Fees (2021-2022)	5,000.00
		By GST	73,502.00
		By Loan Repayment	5,38,285.00
		By Bank Charges	3,323.86
		By Cash at Bank	1,72,382.85
		Cash in Hand	111.94
Total	51,91,196.65	Total	51,91,196.65



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

UDIN 22228606A21D069794



Indian Development Organisation Trust, 151, Venkatesapuram, Perambalur 621 212
Consolidated Income and Expenditure Account for the period of 1.04.2021 to 31.03.2022

Expenditure	₹	Income	₹
To Salary to Project Staff	35,23,105.00	By Grant received from	
To Staff travel expenses	94,912.00	Ariyalur Municipality -NULM	1,08,000.00
To Restoration & Medclal Exp	95,269.00	Central Social Welfare Board, Delhi	2,55,600.00
To Staff Training/Orientation	15,541.00	DDAAWO, Govt of TN, Perambalur	3,64,650.00
To Awareness Matials	12,450.00	EE, TWAD Board, Govt.of TN, PBLR	16,23,554.00
To Sedosti Programme exp	9,292.00	Childline India Foundation,MWCD, Gol	6,67,019.00
To Advocacy & Networking Expen	11,084.00	DHWANI Foundation, Bangalore	3,99,870.00
To Village Level Meeting Expen	36,650.00	Dialectics Services Pvt Ltd,Chennai	7,200.00
To Staff Welfare Cost	2,780.00	Audedert Jeam marie, France	86,514.00
To Medical Exp	6,700.00	Colourful Children, Netherlands	36,000.00
To Honrorirum for Experts	8,700.00	By Bank Interest	22,132.35
To Nizam Mandi, Ration for 40 Families	36,514.00	By Trustee Contribution	90,000.00
To SHG Members Assistance	50,000.00	By Donation	42,000.00
To Child Labour Awareness Exp	48,605.00	By Grant Receivable	
To IEC & HRD Activities Training Exp	1,19,649.00	Childline India Foundation,MWCD, Gol	5,57,505.00
To WIN Group formation 10	19,000.00	Central Social Welfare Board, Delhi	32,400.00
To Water Testing Cross Verification	43,200.00	Ariyalur Municipality	32,000.00
To Water Awareness Expe	22,700.00		
To Niranthara Programme Contribution	1,00,000.00		
To Rent	60,000.00		
To Land line, Mobile & Internet	14,628.00		
To Printing, Stationary & xerox, Post	10,632.00		
To Computer Maintenance	2,750.00		
To Miscellaneous expenses	20,580.00		
To Review & Monitoring Expe	15,850.00		
To Support to Management	11,500.00		
To Contingencies,Publicity etc	6,500.00		
To Aduit Fees (2021-2022)	5,000.00		
To GST	73,502.00		
To Bank Charges	3,323.86		
To Depericiation	1,12,115.00		
To Excess of Income over Expenditure	-2,68,087.51		
Total	43,24,444.35	Total	43,24,444.35



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 E.mail: tssk.trichy@gmail.com

UDIN 22228606AZ1D0G9794

Indian Development Organisation Trust, 151, Venkatesapuram, Perambalur 621 212

Consolidated Balance Sheet as on 31.03.2022

Liabilities	₹	Assets	₹
Capital Fund		Furniture	81,668.00
Opening Balance	15,98,431.24	Office Equipment	44,868.00
Add: Excess of Income over Expenditure	-2,68,087.51	Vessels	5,133.00
		Computer & Accessories	81,930.00
Closing Balance	<u>13,30,343.73</u>	Camera & Flash	15,775.00
		Steel Almirah	963.00
Sundry Creditors	2,32,951.06	BPL Colour TV	2,552.00
		Type Writer	3,442.00
		Amplifier with Tape Recorder	2,745.00
		Sewing Machines	13,972.00
		Rent Advance	15,500.00
		Telephone Deposit	2,000.00
		Welding Machine	37,747.00
		Kind of Laptop	21,600.00
		TDS-IT	4,850.00
		Grant Due	10,56,055.00
		Cash at Bank	1,72,382.85
		Cash in Hand	111.94
Total	<u>15,63,294.79</u>	Total	<u>15,63,294.79</u>



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E.mail: tssk.trichy@gmail.com

UDIN 22228606AZ1D0G9794



Name : Indian Development Organisation Trust

P. Y. : 2021-2022

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				0
Tax on total income				0
TDS	2		56,072	
Total prepaid taxes				56,072
■ Refund Due				56,070

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)
Whether registered u/s 12A / 12AA / 12AB? Yes
Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12			43,24,444
- 11(1): applied in India during the PY			
- Revenue account	43,24,444		
- Capital account	0		
- Loan repayment	0		
- 11(1): Accumulation to the extent of 15%		0	43,24,444
Income after application			0
Total additions			
Taxable income			0

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	39,350	39,350	19,67,500
The Karur Vysya Bank Limited Perambalur, TAN-CHET11800F	0		2,048
Tward Board R W S Division, TAN- CMBT03236C	16,722	16,722	8,36,100
Total	56,072	56,072	28,05,648

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

Date : 25-Oct-2022
Place : Perambalur

For Indian Development Organisation Trust

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



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

Acknowledgement Number -582789310300922

We have examined the balance sheet of INDIAN DEVELOPMENT ORGANISATION TRUST AAAAI0420P [name of the trust or institution] as at 31st March 2022 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

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

In our opinion and to the best of our information, and according to information given to us, 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 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name

Membership Number

Firm Registration Number

Date of Audit Report

Place

Date



Seerangan Kanagarsu

TSSK & ASSOCIATES

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E.mail: tssk.trichy@gmail.com
29-Sep-2022

162.216.140.52

30-Sep-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	₹ 43,46,576
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.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No



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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 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		
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 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		

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 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

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 Trust 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 Trust 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 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

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