

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	AAAAA3750A		
Name	ASSCOD		
Address	15 , West Pillaiyar Koil Street , Karunkuzi , KANCHIPURAM , Karunguli S.O , 29-Tamil Nadu , 91-India , 603303		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	382822610170322

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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 17-03-2022 11:16:00 from IP address 10.1.213.135 and verified by LOGANATHAN having PAN ABVPL3562E on 17-03-2022 11:15:58 using Electronic Verification code XI57B8PR3I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAAAA3750A0538282261017032265670E06C8B83EEE51F3723735207FF334C65044

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM 10B

{See rule 17B}

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

I have examined the balance sheet of "ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD) as at 31st March 2021 and the Income and Expenditure 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 above named *trust/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/us, 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 *trust/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 31.03.2021.*

The prescribed particulars are annexed thereto.



[Signature]

C. DHARMALINGAM
CHARTERED ACCOUNTANT

C. DHARMALINGAM
CHARTERED ACCOUNTANT
No. 3, Govindarajan I Cross Street
West Tambaram, Chennai - 44

Place : Chennai
Date : 25.06.2021.

ANNEXURE

Statement of particulars

1. APPLICATION OF INCOME FOR CHARITABLE OR RELEGIOUS PURPOSES

1. Amount of Income of the previous year applied to charitable or religious purposes in India during that year : Rs. 17,34,718/-
2. Whether the * trust/institution has exercised the option under clause (2) of the Explanation to Section 11 (I)? 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 : Rs. 17,34,718/-
3. Amount of income accumulated or set apart * for application Finally set apart : NIL
4. Amount of income eligible for exemption under section 11(1) (i) (Give details) : Rs. 17,34,718/-
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) : NIL
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 : NIL
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 : NIL
12. Whether during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year : NIL
 - 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 : NIL
 - b) has ceased to remain invested in any security referred to in section 11 (2) (b) (ii) or section 11 (2) (b) (iii), or : NIL
 - 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 thereon, If so, the details : NIL



II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE ABENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the *trust/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 persons)? If so, give details of the amount, rate of interest charged and the nature of security, if any NIL

2. Whether any land, building or other property of the *trust/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 NIL

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 NIL

4. Whether the services of the *trust/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 NIL

5. Whether any share, security or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid NIL

6. Whether any share, security or other property was sold by or on behalf of the *trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received NIL

7. Whether any income of property of the *trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details NIL
 * Strike out whichever is not applicable.

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

S.NO	Name and Address Of the concern	Whether 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 exceeds 5 percent of the capital of the concern during the previous year -say Yes/No
I	2	3	4	5	6
Total	NIL	NIL	NIL	NIL	NIL



C. DUARMA LINGAM
 CHARTERED ACCOUNTANT
 No. 3, Govindarajan Cross Street
 West Tambaram, Chennai - 45.



CERTIFICATE

I have audited the account of **M/S ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD) No 15 West Pillayar Kovil Street Karunguzhi Maduranthagam Taluk Chengalpattu District – 603303. Registration No – 111/94 Tamilnadu** for the financial year ending the **31st March 2021** and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was **Rs.59,189.98**
- (ii) foreign contribution of / worth **Rs.1,66,330.85** was received by the person/association during the financial year **2020-21**;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.155** was received by the person/association during the financial year **2020-21**;
- (iv) the balance of unutilised foreign contribution with the person/association at the end of the financial year **2020-21** was **Rs. 519.03**;
- (v) certified that the person/association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) the information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by me/us.
- (vii) the person/association has utilised the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

Place: Chennai
Date : 05.10.2021.


C. DHARMALINGAM
CHARTERED ACCOUNTANT
Membership No. 202147



C. DHARMALINGAM
CHARTERED ACCOUNTANT
No. 3, Govindarajan I Cross Street
West Tambaram, Chennai - 45.



AUDIT REPORT

I have examined the balance sheet of "ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD) as at 31st March 2021 and the Income and Expenditure 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 above named *trust/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/us, 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 *trust/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 31.03.2021.*

7


C. DHARAMALINGAM
CHARTERED ACCOUNTANT
Membership No. 202147



Place : Chennai
Date : 25.06.2021./

C. DHARMALINGAM
CHARTERED ACCOUNTANT
No. 3, Govindarajan I Cross Street
West Tambaram, Chennai - 45.

ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD)

No. 15, West Pilliyar Koil Street, Karunguzhi (Post), Madhuranthakam Taluk, Kancheepuram District.

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To OPENING BALANCE		By PROGRAMMES	
Cash in Hand	0.44	Women Empowerment Programme	103,750.00
Indian Overseas Bank	743.67	Covid 19	353,970.00
Axis Bank Ltd	59,189.98	Education	462,996.00
Canara Bank	864.00	Health Programme	270,860.00
	60,798.09	Tree Plantation	69,500.00
To Land Sports Pvt Ltd	500,000.00	Niranthara Programme	35,000.00
To United way Chennai	265,361.00	Solar Light	30,200.00
To Sun Pharmaceuticals	228,580.00	By ADMINISTRATIVE EXPENSES	
To Amrutanjan	198,000.00	Salaries	171,850.00
To Idia Welfare Trust, Chennai	150,000.00	Rent	37,000.00
To United way Mumbai	96,000.00	Electricity	2,230.00
To Dhvani Foundation	66,000.00	Telephone Charges	5,581.00
To Seclore	31,005.00	Conveyance	21,000.00
To Manav Jagriti Foundation	20,000.00	Repairs & Maintenance	39,950.00
To Paypal USA	117,804.15	Sundry Expenses	16,515.00
To Omprakash USA	61,967.70	Website Expenses	10,880.00
To Bank Interest	1,792.00	Bank Charges & Commission	1,095.90
To Microfinance Repayment	68,600.00	Micro Finance	210,000.00
		BY CLOSING BALANCE	
		Cash in Hand	0.52
		Indian Overseas Bank	21,691.49
		Axis Bank Ltd	519.03
		Canara Bank	1,319.00
			23,530.04
	1,865,907.94		1,865,907.94

PLACE : CHENNAI
DATE 25.06.2021.

[Handwritten Signature]

ASSCOD
No.15, West Pillaiyar Koil St.,
KARUNGUZHAI-603303.


C.DHARMALINGAM
CHARTERED ACCOUNTANT
C. DHARMALINGAM
CHARTERED ACCOUNTANT
 No. 3, Govindarajan I Cross Street
 West Tambaram, Chennai - 45.



ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD)

No. 15, West Pilliyar Koil Street, Karunguzhi (Post), Madhuranthakam Taluk, Kancheepuram District.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To PROGRAMMES		By Mind Sports Pvt Ltd	500,000.00
To Women Empowerment Programme	103,750.00	By United way Chennai	265,361.00
To Covid 19	353,970.00	By Sun Pharmaceuticals	228,580.00
To Education	462,996.00	By Amrutanjan	198,000.00
To Health Programme	270,860.00	By Idia Welfare Trust, Chennai	150,000.00
To Tree Plantation	69,500.00	By United way Mumbai	96,000.00
To Niranthara Programme	35,000.00	By Dhvani Foundation	66,000.00
To Solar Light	30,200.00	By Sclore	31,005.00
To ADMINISTRATIVE EXPENSES		By Manav Jagriti Foundation	20,000.00
To Salaries	1,71,850.00	By Paypal USA	117,804.15
To Rent	37,000.00	By Omprakash USA	61,967.70
To Electricity	2,230.00	By Bank Interest	1,792.00
To Telephone Charges	5,581.00		
To Conveyance	21,000.00		
To Repairs & Maintenance	39,950.00		
To Sundry Expenses	16,515.00		
To Website Expenses	10,880.00		
To Bank Charges & Commission	1,095.90		
To Depreciation	20,189.80		
To Excess of Income over Expenditure transferred to Balance Sheet	83,942.15		
	1,736,509.85		1,736,509.85

PLACE : CHENNAI
DATE 25.06.2021.

K. G. D

ASSCOD
No.15, West Pillaiyar Koil St.,
KARUNGUZHI-602303,
Maduranthakam Taluk
Kancheepuram District,
Tamilnadu, INDIA.

C. Dharmalingam
C. DHARMALINGAM
CHARTERED ACCOUNTANT
C. DHARMALINGAM
CHARTERED ACCOUNTANT
No. 3, Govindarajan I Cross Street
West Tambaram, Chennai - 45.



ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD)

No. 15, West Pilliyar Koil Street, Karunguzhi (Post), Madhuranthakam Taluk, Kancheepuram Dist.

**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2021
(FOREIGN FUNDS)**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To OPENING BALANCE		By PROGRAMMES	
Cash in Hand	0.12	Education Programme	6,000.00
Axis Bank	59,189.98	Women Empowerment Program	25,250.00
	59,190.10	Health Programme	12,000.00
To Paypal USA	117,804.15	Covid 19	118,345.00
To Omprakash USA	48,371.70	Tree Plantation	51,500.00
		Solar Light	11,600.00
To Bank Interest	155.00	By ADMINISTRATIVE EXPENSES	
		Bank Charges & Commission	306.80
		By CLOSING BALANCE	
		Cash in Hand	0.12
		Axis Bank	519.03
			519.15
	225,520.95		225,520.95

PLACE : CHENNAI
DATE 25.06.2021.



ASSCOD
No.15, West Pillaiyar Koil St.,
KARUNGUZHI-603303,
Madhuranthakam Taluk
Kancheepuram District,
Tamilnadu, INDIA.


C.DHARMALINGAM
CHARTERED ACCOUNTANT

C. DHARMALINGAM
 CHARTERED ACCOUNTANT
 No. 3, Govindarajan I Cross Street
 West Tambaram, Chennai - 45.

ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD)

No. 15, West Pilliyar Koil Street, Karunguzhi (Post), Madhuranthakam Taluk, Kancheepuram Dist.

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021
(FOREIGN FUNDS)**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To PROGRAMMES		By Paypal	117,804.15
Education Programme	6,000.00		
Women Empowerment Programme	25,250.00	By Omprakash	48,371.70
Health Programme	12,000.00		
Covid 19	118,345.00	By Bank Interest	155.00
Tree Plantation	51,500.00		
Solar Light	11,600.00		
To ADMINISTRATIVE EXPENSES			
Bank Charges & Commission	306.80		
To Excess of Income over Expenditure transferred to B/S	(58,670.95)		
	166,330.85		166,330.85

PLACE : CHENNAI

DATE 25.06.2021.

Idm



C.DHARMALINGAM
CHARTERED ACCOUNTANT

C. DHARMALINGAM
CHARTERED ACCOUNTANT
No. 3, Govindarajan I Cross Street
West Tambaram, Chennai - 45.

R. G.

ASSCOD

No.15, West Pillaiyar Koil St.,
KARUNGUZHAI-603303,
Maduranthakam Taluk
Kancheepuram District,
Tamilnadu, INDIA.

ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD)

No. 15, West Pillayar Koil Street, Karunguzhi (Post), Madhuranthakam Taluk, Kancheepuram Dist.

**BALANCE SHEET As At 31st MARCH 2021
(FOREIGN FUNDS)**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
GENERAL FUND			FIXED ASSETS		
Opening Balance 1.04.20	86,039.10		Office Equipments	26,849.00	
ADD : Excess of Income over Expenditure	(58,670.95)	27,368.15	Less : Depreciation	-	26,849.00
			CURRENT ASSETS		
			Cash	0.12	
			Axis Bank	519.03	519.15
		27,368.15		0.00	27,368.15

PLACE : CHENNAI

DATE 25.06.2021.

K. G. J.

ASSCOD

No.15 West Pillayar Koil St.,
KARUNGUZHAI-603303,
Madhuranthakam Taluk
Kancheepuram District,
Tamilnadu, INDIA.

C. Dharmalingam
C.DHARMALINGAM
CHARTERED ACCOUNTANT

C. DHARMALINGAM
CHARTERED ACCOUNTANT
No. 3, Govindarajan I Cross Street
West Tambaram, Chennai - 45.



ASSOCIATION FOR SUSTAINABLE COMMUNITY DEVELOPMENT (ASSCOD)

No. 14, West Pilliyar Koil Street, Karunguzhi (Post), Madhuranthakam Taluk, Kancheepuram Dist.

FIXED ASSETS SCHEDULE

SCHEDULE - I

Sl. No.	PARTICULARS	W.D.V.as on 1.04.2019	Additions	Deletions	Total	Depreciation	W.D.V. As on 31.03.2020
1	First Block @ NIL %						
	Land	22,500.00	-	-	22,500.00	-	22,500.00
	Buildings	50,000.00	-	-	50,000.00	-	50,000.00
2	Second Block @ 10 %						
	Furniture & Fixtures	10,568.51	-	-	10,568.51	1,056.85	9,511.66
	Electrical Fittings	1,751.07	-	-	1,751.07	175.11	1,575.96
	Office Equipments	68,886.31	-	-	68,886.31	6,888.63	61,997.68
	Cell Phone	2,058.91	-	-	2,058.91	205.89	1,853.02
3	Third Block @ 15 %						
	Tailoring Machine	12,050.39	-	-	12,050.39	1,807.56	10,242.83
	Motor	133.04	-	-	133.04	19.96	113.08
	Two Wheeler	24,287.30	-	-	24,287.30	3,643.09	20,644.20
4	Fourth Block @ 40 %						
	Computer & Printer	5,743.24	11,500.00	-	17,243.24	8,045.95	9,197.29
		197,978.77	11,500.00	-	209,478.77	21,843.04	187,635.73



**SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF
ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021**

A. SIGNIFICANT ACCOUNTING POLICIES

1. The Accounts are prepared on historical cost basis as “going concern” Grants and payments are accounted for on accrual basis following generally accepted accounting principles and practices and Accounting standards issued by the Institute of Chartered Accountants of India for NGOs, wherever applicable, except otherwise stated.
2. Fixed Assets acquired/received in kind are directly charged to expense accounts and stated in the Balance Sheet through Assets Fund Account.
However to present a more realistic picture of the value of assets appearing in the Balance Sheet, Depreciation at the rates provided in the Income Tax Act, 1961, is being reduced from the cost of the fixed assets on the written down value method,. Written Down Value of Assets so arrived at is shown as contra on both the Assets & Liabilities side of the Balance Sheet.
3. Fixed Assets are Stated as under
 - a) Assets directly acquired – at purchase cost less accumulated depreciation.
 - b) Assets received in kind – at stated/estimated cost less accumulated depreciation.
4. The consumables/medicines and other related items acquired are charged directly to the expenses since as per the organization, the same are for free distribution not to be sold, hence has no value for them

B. NOTES TO ACCOUNTS.

1. The funds received under Grant Account from funders are charged to expenses, to the extent utilized in the period as per Budget/Plans of the trust. Other income is reported under General Fund.
2. Employee’s Retirement benefits.
Trust has taken the gratuity Policy for the benefit to its employees wherein employee are eligible for 15 days salary of each completed year of services rendered if they complete at least 5 years of employment with Trust.
No Provision was made in the books of accumulated leave encashment as per policy, leaves accumulated can only be availed & not encashed.



3. Previous year figures have been regrouped and reclassified wherever considered necessary.



Sgm

C. DHARMALINGAM
CHARTERED ACCOUNTANT
Membership No. 202147

C. DHARMALINGAM
CHARTERED ACCOUNTANT
No. 3, Govindarajan I Cross Street
West Tambaram, Chennai - 45.

Place : Chennai
Date : 25.06.2021.

7

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

Acknowledgement Number -119579660190423



We have examined the balance sheet of ASSCOD AAAAAA3750A [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

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 Institution 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 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	CHANDRABALAN DHARMALINGAM
Membership Number	202147
Firm Registration Number	-
Date of Audit Report	18-Apr-2023
Place	183.82.29.141
Date	18-Apr-2023

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	₹ 17,34,717
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.	Yes, ₹ 17,34,717
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.	₹ 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	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 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
----	--	----

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
----	--	----

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
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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
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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
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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
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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									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 183.82.29.141

Date 18-Apr-2023

Acknowledgement Number - 119579660190423

This form has been digitally signed by CHANDRABALAN DHARMALINGAM having PAN AFSPD0927J from IP Address 183.82.29.141 on 18-Apr-2023 04:13:59 PM
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