

(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)

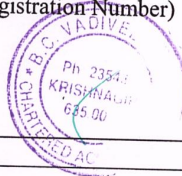
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, 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 KRISHNAGIRI
Date 14/01/2021

Name
Membership Number
FRN (Firm Registration Number)
Address



For B C VADIVEL & Co.,
CHARTERED ACCOUNTANTS

**BARGUR CHETTIAPPAN VA
DIVEL B C VADIVEL
206700 M. No 206700
007983S
65/13, BKPMMS COMPLEX, F
IRST FLOOR, OPP K THEATE
R, KRISHNAGIRI**

Form Filing Details

Revision/Original | Original

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	AANTS0650F		
Name	SOCIAL WELFARE ORGANISATION FOR RURAL DEVELOPMENT		
Address	518B1,, 518B1, POONTHOTAM , OPP MUNICIPALITY:KRISHAGIRI, KRISHNAGIRI, TAMILNADU, 635001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	208884371140121
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	79639
Dividend Distribution Tax details	Dividend Tax Payable	9	-79640
	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
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 14-01-2021 15:23:42 from IP address 117.213.112.125 and verified by S.JALALUADEEN

having PAN AHDPJ0904E on 14-01-2021 15:23:42 from IP address 117.213.112.125 using

Digital Signature Certificate (DSC).

DSC details: 18284269CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UDIN: 21206700AAAAKD1277

A.Y. 2020-2021

Name : SOCIAL WELFARE ORGANISATION FOR RURAL DEVELOPMENT

P. Y. : 2019-2020

Address : 518B1,
518B1
POONTHOTAM
OPP MUNICIPALITY
KRISHAGIRI, KRISHNAGIRI - 635 001

P.A.N. : AANTS 0650 F

D.O.F. : 30-Apr-2004

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		79,639	0
Total prepaid taxes				79,639
■ Refund Due				79,640

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

20,86,785

Income available for application u/s 11

20,86,785

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

- Revenue account

19,99,676

- 11(1): Accumulation to the extent of 15%

87,109

20,86,785

Income after application

0

Total deemed income

Taxable income

0

Schedule 2

TDS as per Form 16A

Deductor, TAN

Icici Bank Limited, TAN- MUMI10087A

TDS deducted	TDS claimed in current year	Gross receipt offered
79,639	79,639	15,92,650

Sl.No. **Documents (for reference)**

1 Balance Sheet

2 INCOME AND EXPENDITURE

SOCIAL WELFARE ORGANISATION FOR RURAL²DEVELOPMEN

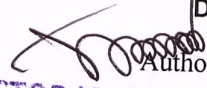
Asst year: 2020-2021

3 FORM 16A

Bank A/c for Refund: ICICI BANK 080201002970 IFSC: ICIC0000802

Date : 14-Jan-2021
Place : KRISHNAGIRI

For SOCIAL WELFARE ORGANISATION FOR RURAL
DEVELOPMENT



Authorised Signatory

DIRECTOR/SECRETARY
SWORD-NGO
12, Upstairs, PTV Colony
Opp. Dr. Rajasekaran's Clini
KRISHNAGIRI-635 001

SWORD
SOCIAL SERVICE ORGANISATION
 518B1, POONTHOTAM,
 OPP. MUNICIPALITY,
 KRISHNAGIRI - 635001

INCOME AND EXP. A/C FOR THE YEAR ENDED 31ST MARCH 2020

TO	BY	RS
" H & B Stationery Exp	26500	" SHGs Trng, service And
" H & B TA & DA Exp	298800	Handling Charges
" H & B Rent	244200	62224
" H & B Telephone Exp	12575	" ICICI Commission
" H & B E.B And water Exp	53500	1741000
" H & B SHG Meeting Exp	70585	" Syndicate Bank
" Salary & Wages	983000	156161
" Legal awarness camp	87525	" Collectrate & FPO.
" World T.B day camp	6000	97400
" Gen.Medical Camp Eye	17345	" Members subscription
" Audit Fees	3000	30000
" General Exp	115821	
" SOAP/FPO	12000	
" COVID 19 awarenes camp ex	33123	
" World womens day	6525	
" Professional Charges	10000	
" Depreciation	19177	
" Excess of Income	87109	

2086785

2086785

The above statement is prepared on the basis of Books, Informations and Explanations given to me.

For B.C VADIVEL & CO.,
 CHARTERED ACCOUNTANTS

PROPRIETOR
 B.C.VADIVEL,
 M.NO: 206700



for SWORD

PRESIDENT

DIRECTOR/SECRETARY
SWORD-NGO
 # 12, Upstairs, PTV Colony
 Opp. Dr. Rajasekaran's Clinic
 KRISHNAGIRI-635 001

SWORD
SOCIAL SERVICE ORGANISATION
518B1, POONTHOTAM,
OPP. MUNICIPALITY,
KRISHNAGIRI - 635001

BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	RS	ASSET	RS
		<u>FIXED ASSETS</u>	
Corpus Fund	34346	Furniture & Fittings	137580
		Less:Depn@10%	<u>13758</u>
			123822
		Printer	7225
		Less:Depn@15%	<u>1084</u>
			6141
		Projector	28900
		Less:Depn@15%	<u>4335</u>
			24565
 <u>INCOME & EXP A/C</u>			
Excess of income	977165		
Add:Current Income	<u>87109</u>		1064274
 <u>CURRENT LIABILITIES</u>			
Sundry Exp.	15750		
Salaries & wages	12500		
Rent Payable	6000		
Audit fees	<u>3000</u>		37250
			<u>1135870</u>
 <u>CURRENT ASSETS</u>			
		Rental Advances	
		Add: Additional	190000
		Adv.Fiinnovation Delt	<u>202248</u>
		TDS[New]	79639
		Cash in Hand and Ba	<u>509455</u>
			981342
			<u>1135870</u>

The above statement is prepared on the basis of Books, Records, Information and Explanations given to me.

For B.C VADIVEL & CO.,
CHARTERED ACCOUNTANTS

PROPRIETOR
B.C.VADIVEL
M.NO: 206700



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

We have examined the balance sheet of **SOCIAL WELFARE ORGANISATION FOR RURAL DEVELOPMENT, AANTS0 650F** [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.

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 **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 **KRISHNAGIRI**
Date **14/01/2021**

Name

Membership Number

FRN (Firm Registration Number)

Address



Proprietor
**BARGUR CHETTIAPPAN VA
DIVEL** M. No. 206700

206700

007983S

**65/13, BKPMMS COMPLEX, F
IRST FLOOR, OPP K THEATE
R, KRISHNAGIRI**

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 (₹)		1999676
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. (₹)	Yes	87109
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 (₹)	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	