

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		SOCIAL WELFARE ORGANISATION FOR RURAL DEVELOPMENT		PAN		AANTS0650F	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		ITR-7	
	518B1		POONTHOTAM					
	Road/Street/Post Office		Area/Locality		Status		AOP(Trusts)	
	OPP,MUNICIPALITY		KRISHNAGIRI					
	Town/City/District		State		Pin		Aadhaar Number	
	KRISHNAGIRI		TAMILNADU		635001			
	Designation of AO(Ward/Circle) WARD 1(1)				Original or Revised		ORIGINAL	
	E-filing Acknowledgement Number 458364431220916				Date(DD/MM/YYYY)		22-09-2016	
	COMPUTATION OF INCOME AND TAX THEREON	1		Gross total income		1		0
2		Deductions under Chapter-VI-A		2		0		
3		Total Income		3		0		
3a		Current Year loss, if any		3a		0		
4		Net tax payable		4		0		
5		Interest payable		5		0		
6		Total tax and interest payable		6		0		
7		Taxes Paid		7a		0		
		a Advance Tax		7b		202507		
		b TDS		7c		0		
		c TCS		7d		0		
		d Self Assessment Tax		7e		202507		
		e Total Taxes Paid (7a+7b+7c +7d)		8		0		
8		Tax Payable (6-7e)		9		202510		
9		Refund (7e-6)		10		221361		
10		Exempt Income		Agriculture				
				Others		221361		

This return has been digitally signed by S S JALALUDEEN in the capacity of MANAGING TRUSTEE  
 having PAN AHDPJ0904E from IP Address 117.221.128.175 on 22-09-2016 at KRISHNAGIRI  
 Dsc SI No & issuer 12739329CN=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**

A.Y. 2016-2017

Name : SOCIAL WELFARE ORGANISATION FOR RURAL DEVELOPMENT

P. Y. : 2015-2016

P.A.N. : AANTS 0650 F

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

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

Status : Trust

Ward : WARD 1(1)

**Statement of Income**

	Sch.No	Rs.	Rs.	Rs.
<b>Profits and gains of Business or Profession</b>				
<u>Business 1</u>				
Net Profit Before Tax as per P & L a/c			2,21,361	
Total income from Business and Profession			2,21,361	
Income chargeable under the head "Business and Profession"				2,21,361
Total				2,21,361
Adjustments on account of Section 10 & 11	1			-2,21,361
<b>Total Income</b>				0
TDS	2		2,02,507	
Total prepaid taxes				2,02,507
<b>Refund Due</b>				2,02,510

**Schedule 1**

**Adjustments on account of Section 10 & 11**

Return to be furnished u/s	139(4A)		
Whether registered u/s 12A / 12AA?	No		
Gross Income			2,21,361
<u>Less: Incomes exempt u/s 10</u>			
10(23C)(iv): Approved charitable Institution		2,21,361	
Net amount of all adjustments			-2,21,361

**Schedule 2**

TDS as per Form 16A

Name of the Deductor, TAN and Certificate No.	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Icici Bank Limited, TAN- MUMI10087A	2,02,507	2,02,507	20,25,005

Sl.No.	Documents enclosed to Return of Income	No. of documents
1	Balance Sheet	1
2	RECEIPTS & PAYMENTS	1
3	INCOME AND EXPENDITURE	1
4	Statement of Total Income	1
5	Tax Audit Report Form 10B	1

SOCIAL WELFARE ORGANISATION FOR RURAL<sup>2</sup> DEVELOPMEN

Asst year: 2016-2017

Total no. of documents

5

Bank a/c : SYNDICATE BANK Current a/c 61772200053163 IFSC: SYNB0006177

For SOCIAL WELFARE ORGANISATION FOR RURAL  
DEVELOPMENT

Date : 22-Sep-2016  
Place : KRISHNAGIRI

Authorised Signatory

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

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED 31 st MARCH 2016

TO	RS	BY	RS
" <u>Op.Balance</u>		" H & B Stationery Exp	19102
" Cash & Bank	42962	" H & B TA & DA Exp	76520
		" H & B Rent	78000
" SHGs Trng, service charge:	526465	" H & B Telephone Exp	25521
		" H & B E.B.Exp	27854
" Members subscription	114250	" H & B SHG Meeting Exp	99850
		" H & B Staff Salary	255900
" Child Labour	64000	" Legal awarness camp	29452
		" REACH - Chennai	87150
" Banning of Arak- Prog	32000	" World Womens Day	29852
		" World T.B day camp	35123
" Reach Axshya TB Project	81650	" Child Labour Prg	64000
		" Banning of Arak- Prog	32000
" HWS & FMP -DPI	194140	" Gen.Medical Camp	42523
		" World AIDS Camp	26850
" Reach Chennai	87150	" Adv.Fiinnovation Delhi	202248
		" Cuiltural Troup Mem.Exp	32102
" Zoo out Reach CBI	100000	" Van Rent & Fuel Exp	68531
		" Audit Fees	2000
" NYK Punar Jagaran	110000	" General Exp	49230
		" Furniture & Fittings	30000
" Members Loan form Bank	2025005	" Memebers Loan	2025005
		" <u>Closing Balance</u>	
		Cash & Hand	38809

3377622

3377622

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



*[Signature]*  
**SECRETARY / SECRETARY**  
**SWORD - P.L.S.**  
518, B-1, Poonthottam, KRISHNAGIRI-635 001

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

INCOME AND EXP. A/C FOR THE YEAR ENDED 31ST MARCH 2016

TO	BY	RS
" H & B Stationery Exp	19102	" SHGs Trng, service charges 526465
" H & B TA & DA Exp	76520	" Members subscription 114250
" H & B Rent	78000	" Child Labour 64000
" H & B Telephone Exp	25521	" Banning of Arak- Prog 32000
" H & B E.B.Exp	27854	" Reach Axshya TB Project 81650
" H & B SHG Meeting Exp	99850	" HWS & FMP -DPI 194140
" H & B Staff Salary	255900	" Reach Chennai 87150
" Legal awarness camp	29452	" Zoo out Reach CBI 100000
" REACH - Chennai	87150	" NYK Punar Jagaran 110000
" World Womens Day	29852	" Members Loan form Bank 2227512
" World T.B day camp	35123	
" Child Labour Prg	64000	
" Banning of Arak- Prog	32000	
" Gen.Medical Camp	42523	
" World AIDS Camp	26850	
" Adv.Fiinnovation Delhi	202248	
" Cuitural Troup Mem.Exp	32102	
" Van Rent & Fuel Exp	68531	
" Audit Fees	2000	
" General Exp	49230	
" Members Loan	2025005	
" Depreciation	6993	
" Excess of Income	221361	
	<u>3537167</u>	<u>3537167</u>

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



*(Signature)*  
**DIRECTOR / SECRETARY**  
**SWORD-S.G.O.**  
518, B-1, Poonthottam, Opp. RMC  
KRISHNAGIRI-635001

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

BALANCE SHEET AS ON 31ST MARCH 2016

LIABILITIES	RS	ASSET	RS
Capital Fund	1150	<u>FIXED ASSETS</u>	
Carpus Fund	33196	Furniture & Fittings	20250
		Add: Additional	<u>30000</u>
<u>UNSECURED LOAN</u>			50250
Loan from Private Parties	203000	Less: Depn@10%	<u>5025</u> 45225
<u>INCOME &amp; EXP A/C</u>		Adv.Fiinnovation Delhi	202248
Excess of income	237563	TDS[Old]	98158
Add: Current Income	<u>221361</u>	TDS [Old]	109320
	458924	TDS[New]	202510
		Cash in Hand and Bank	38809
	<u>696270</u>		<u>696270</u>

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

For B.C VADIVEL & CO.,  
CHARTERED ACCOUNTANTS

PROPRIETOR  
B.C.VADIVEL  
M.NO: 206700



*[Signature]*  
DIRECTOR / SECRETARY  
SWORD N.G.O.  
518, B-1, Poonthottam, Opp. KMC  
KRISHNAGIRI-635 001.

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, AANTSU 650F** [name and PAN of the trust or institution] as at **31/03/2016** 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 31/03/2016 and
- (ii) in the case of the profit and loss account, of the profit or loss of its account for the year ended on 31/03/2016.

The prescribed particulars are annexed hereto.

Place **Krishnagiri**  
Date **22/04/2016**

Name \_\_\_\_\_  
Membership Number \_\_\_\_\_  
FRN (Firm Registration Number) \_\_\_\_\_  
Address \_\_\_\_\_



**BARGUR CHETUPPEN VA**  
**CHARTERED ACCOUNTANTS**

Proprietor  
**BARGUR CHETUPPEN VA**  
DIVEL  
206700  
007983S  
65/13, First Floor, B.K. PMMS C  
OMPLEX, 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 ( ₹ )	
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. ( ₹ )	No
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
(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

**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
<b>Total</b>					

**For B.C. VADIVEL & Co.,  
CHARTERED ACCOUNTANTS**

Place **Krishnagiri**  
Date **22/04/2016**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address



Proprietor  
**BARGUR CHETTIAPPAN VA  
DIVEL** M.No 206700  
206700  
007983S  
**65/13, First Floor, B.K. PMMS C  
OMPLEX, Krishnagiri**

Form Filing Details	
Revision/Original	Original

