

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SOCIAL WELFARE ORGANISATION FOR RURAL DEVELOPMENT			AANTS0650F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	518B1,	POONTHOTAM				
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
	OPP,MUNICIPALITY	KRISHNAGIRI				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KRISHNAGIRI	TAMILNADU	635001			
	Designation of AO(Ward/Circle) WARD 1(I)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 219648731220917			Date(DD/MM/YYYY) 22-09-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	256043
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	256040
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	622
	5	Interest payable			5	0
	6	Total tax and interest payable			6	622
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	84675
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	84675	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	84050	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by S.JALALUADEEN in the capacity of MANAGING TRUSTEEhaving PAN AHDPJ0904E from IP Address 117.207.110.80 on 22-09-2017 at KRISHNAGIRIDsc 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**

S. J. Jalaludeen
DIRECTOR / SECRETARY
SWORD-N.G.O.
518, B-1, Poonthottam, Opp. KMC
KRISHNAGIRI-635 001

A.Y. 2017-2018

Name : SOCIAL WELFARE ORGANISATION FOR RURAL DEVELOPMENT

P. Y. : 2016-2017

P.A.N. : AANTS 0650 F

Address : 518B1,

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

POONTHOTAM

Status : AOP

OPP,MUNICIPALITY

Ward : WARD 1(1)

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
<i>Business1</i>				
Net Profit Before Tax as per P & L a/c			2,56,043	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			18,873	
<i>Adjusted Profit of Business1</i>			<u>2,74,916</u>	
Total income of Business and Profession			2,74,916	
Less: Depreciation as per IT Act	2		<u>18,873</u>	
<i>Income chargeable under the head "Business and Profession"</i>				2,56,043
Total Income				
Total income rounded off u/s 288A				<u>2,56,043</u>
Tax on total income				604
Add: Education cess				18
Tax with cess				<u>622</u>
Net Tax				622
TDS	1		84,675	
Total prepaid taxes				<u>84,675</u>
Refund Due				
				<u>84,050</u>

Schedule 1

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	84,675	84,675	16,18,155

Sl.No. Documents enclosed to Return of Income

No. of documents

1	Balance Sheet
2	Profit & Loss Account
3	Statement of total income

1

1

1

2020/06/20
DIRECTOR / SECRETARY
SWORD-N.G.O.
518, B-1, Poonthottam, Opp. KMC
KRISHNAGIRI-635 004

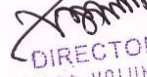
Total no. of documents

3

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

Date : 22-Sep-2017
Place : KRISHNAGIRI

For SOCIAL WELFARE ORGANISATION FOR RURAL DEVELOPMENT


DIRECTOR / SECRETARY
SWORD-VOLUNTARY ORGANISATION
KRISHNAGIRI-635 001.
Authorised Signatory

SOCIAL WELFARE ORGANISATION FOR RURAL DEVELOPMENT

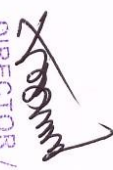
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Asst - Year : 2017-2018

Schedule 2

Depreciation as per Income Tax Act

Block	Rate	WDV as on 01-Apr-2016	Additions used >=180 days	Additions used <180 days	Deletions	Total Depreciation	WDV as on 31-Mar-2017
4: Furniture, electrical fittings	10%	45,225	1,43,500			1,88,725	1,69,852
Total		45,225	1,43,500			1,88,725	1,69,852


 [Signature]
 DIRECTOR / SECRETARY
 SWODD-YOUTHANAY ORGANISATION
 KRISHNAGIRI-636 001.

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

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED 31 st MARCH 2017

TO	RS	BY	RS
Op.Balance		" H & B Stationery Exp	12000
" Cash & Bank	38809	" H & B TA & DA Exp	150000
" SHGs Trng, service And Handling Charges	1341277	" H & B Rent	92000
" Members subscription	299063	" H & B Telephone Exp	42650
" Zoo out Reach CBI	120000	" H & B E.B And water Exp	46204
" Interst Received	3481	" H & B SHG Meeting Exp	145000
" DFO- operator Salary	48000	" Salary & Wages	487049
		" Legal awarness camp	40000
		" Banning of Arak- Prog	150000
		" World T.B day camp	30002
		" Gen.Medical Camp Eye	50000
		" Audit Fees	3000
		" General Exp	35000
		" Furniture & Fittings	143500
		" Zoo out Reach CBI	48000
		" Advances	160000
		" DFO- operator Salary	48000
		" <u>Closing Balance</u>	
		Cash in Hand & Bank	168225
	<u>1850630</u>		<u>1850630</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-VOLUNTARY ORGANISATION
KRISHNAGIRI-635 001.

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

INCOME AND EXP. A/C FOR THE YEAR ENDED 31ST MARCH 2017

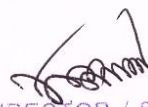
TO		BY	RS
" H & B Stationery Exp	12000	" SHGs Trng, service and	
" H & B TA & DA Exp	192000	Handling Charges	1425952
" H & B Rent	108000	" Members subscription	299063
" H & B Telephone Exp	42650	" Zoo out Reach CBI	120000
" H & B E.B And water Exp	46204	" Interst Received	3481
" H & B SHG Meeting Exp	145000	" DFO- operator Salary	48000
" Salary & Wages	671724		
" Legal awarness camp	40000		
" Banning of Arak- Prog	150000		
" World T.B day camp	30002		
" Gen.Medical Camp Eye	50000		
" Audit Fees	3000		
" General Exp	35000		
" Zoo out Reach CBI	48000		
" DFO- operator Salary	48000		
" Depreciation	18873		
" Excess of Income	256043		
	<u>1896496</u>		<u>1896496</u>

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For B.C VADIVEL & CO.,
CHARTERED ACCOUNTANTS

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




DIRECTOR / SECRETARY
SWORD VOLUNTARY ORGANISATION
KRISHNAGIRI-635 001.

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

BALANCE SHEET AS ON 31ST MARCH 2017

LIABILITIES	RS	ASSET	RS
Capital Fund	1150	<u>FIXED ASSETS</u>	
Carpus Fund	33196	Furniture & Fittings	45225
		Add: Additional	143500
<u>UNSECURED LOAN</u>			188725
Loan from Private Parties	203000	Less: Depn@10%	18873
			169852
<u>INCOME & EXP A/C</u>		Rental Advances	160000
Excess of income	458924	Adv.Fiinnovation Delhi	202248
Add: Current Income	256043	TDS [Old]	109320
	714967	TDS [Old]	98158
		TDS [Old]	202510
<u>OUTSTANDING EXP.</u>		TDS [New]	84675
Salary Payable	184675		
Rent Payable	16000	Cash in Hand and Bank	168225
TA & DA	42000		
	242675		
	<u>1194988</u>		<u>1194988</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



[Signature]
DIRECTOR / SECRETARY
SWORD-VOLUNTARY ORGANISATION
KRISHNAGIRI-635 001.