

**INCOME TAX RETURN
AND FINANCIAL STATEMENTS
OF
SRI CHOWDESHWARI DEVASTHANA SEVA TRUST
FOR THE ASSESSMENT YEAR 2021-22**

**M. VENKATACHALAM & ASSOCIATES
CHARTERED ACCOUNTANTS
#937, GROUND FLOOR,
16TH MAIN ROAD,
BTM LAYOUT 2ND STAGE
BANGALORE-560076
TELE PHONE: 080-42093916
MOBILE: 9341262858**



AUDITOR'S REPORT

To
The Members,
Sri Chowdeshwari Devasthanam Seva Trust,
Bangalore.

Report on the Financial Statements:

We have audited the accompanying financial statements of the **SRI CHOWDESHWARI DEVASTHANAM SEVA TRUST** which comprise the Balance Sheet as at 31st March 2021, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies.

Management's Responsibility for the financial statements:

Management is responsible for the preparation of these Financial Statements that give a true and fair view of the financial position and financial performance in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and free from material misstatement, whether due to fraud or error.

Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to Management's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion:

In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with schedules and notes thereon give the information in the manner so required and give true and fair view:

- (a) In the case of balance Sheet, the state of affairs as at 31st March 2021;
- (b) In the case of the Income and Expenditure Account of the excess of **Income over Expenditure** for the year ended on that date.

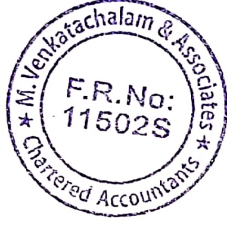


We report that:

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion, proper books of accounts have been kept, so far as it appears from our examination of those books.
- c. The Balance Sheet and the Income and Expenditure account, dealt with by this report are in agreement with the books of accounts.

For M Venkatachalam & Associates
Chartered Accountants
F. Reg No: 011502S


Anthuraj C J
Partner
M.No: 023917



Date:27.02.2023
Place: Bangalore
UDIN: 23023917BGZOJM9102

SRLCHOWDESHWARI DEVASTHANA SEVA TRUST

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2021

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES FOLLOWED BY THE TRUST:

1. Basis of Preparation of Financial Statements

The financial statements are prepared and presented under the historical cost convention on the cash basis of accounting.

2. Revenue Recognition:

- a. Voluntary Contributions/Offerings received during the year and recognized as income as and when received.
- b. Interest on SB Account is recognized as income as and when received.

3. **Expenses:** All expenses are accounted on cash basis., except audit fees, for which provision is made.

4. **Prior Period Items:** There are no Prior period items, being income or expenses which have arisen in the current period.

5. Fixed Assets:

- a. The fixed assets have been capitalized at acquisition cost, with all identifiable expenditure incurred to bring the asset into present condition.
- b. The assets acquired for specific usage are accounted at its full value.

6. **Investments:** NIL.

7. **Income Tax:** No provision has been made towards income tax.

8. **Contingent Liability:** NIL As reported by the Management

For M Venkatachalam & Associates
Chartered Accountants
F. Reg No: 011502S


Anithuraj C J
Partner

M.No: 023917



Date: 27.02.2023

Place: Bangalore

UDIN: 23023917BGZ0JM9102

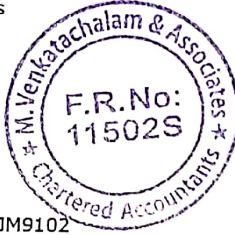
SRI CHOWDESHWARI DEVASTHANA SEVA TRUST
Bommekallu Village PO, Chintamani Tq, Chikkaballapur - 563128

BALANCE SHEET AS ON 31-MARCH-2021

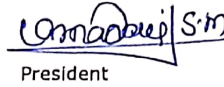
LIABILITIES	AMOUNT (₹)	AMOUNT (₹)	ASSETS	AMOUNT (₹)	AMOUNT (₹)
Corpus Fund			Fixed Assets		
Corpus Fund			Building		12,06,942
Opening Balance	12,19,137				
Add: Excess of income over expenditure	<u>2,829</u>	12,21,966	Current Assets		
Current Liabilities			Cash in Hand		36,849
Provision		3,200	Cash at Bank		41
Audit Fee Payable		18,666			
		<u><u>12,43,832</u></u>			<u><u>12,43,832</u></u>

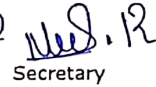
As compiled from books of accounts produced before us
For M.Venkatachalam and Associates
Chartered Accountants

Anthuraj C J
Partner
M.No: 023917
Date: 27-02-2023
Place: Bangalore
UDIN: 23023917BGZOJM9102



SRI CHOWDESHWARI DEVASTHANA SEVA TRUST


President


Secretary

Treasurer

SRI CHOWDESHWARI DEVASTHANA SEVA TRUST
Bommekallu Village PO, Chintamani Tq, Chikkaballapur - 563128

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-MARCH-2021

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
To Pooja Expenses	1,04,000	By Contribution from Trustees	2,38,307
" Audit Fee	9,333	" Donation Received	1,55,000
" Bank Charges	36	" SB Interest	91
" Charity	1,93,200		
" Salary to Priest	60,000		
" Salary to Maid	24,000		
To Excess of income over expenditure	2,829		
	3,93,398		3,93,398

As compiled from books of accounts produced before us
For M.Venkatachalam and Associates
Chartered Accountants

SRI CHOWDESHWARI DEVASTHANA SEVA TRUST

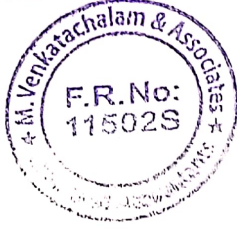
Anthuraj C J
Partner

M.No: 023917

Date: 27-02-2023

Place: Bangalore

UDIN: 23023917BGZOJM9102



W. S. R.
President

M. S. R.
Secretary

Treasurer

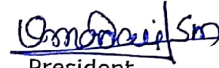
SRI CHOWDESHWARI DEVASTHANA SEVA TRUST
Bommekallu Village PO, Chintamani Tq, Chikkaballapur - 563128

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-MARCH-2021

RECEIPTS	AMOUNT (₹)	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)	AMOUNT (₹)
Opening Balance			Pooja Expenses		1,04,000
Cash	74,742		Bank Charges		36
Bank	1,986	76,728	Salary to Priest		60,000
Contribution from Trustees		2,38,307	Salary to Maid		24,000
Donation Received		1,55,000	Charity		1,93,200
SB Interest		91	Construction Material for Building		52,000
			Closing Balance		
			Cash	36,849	
			Bank	41	36,890
		4,70,126			4,70,126



SRI CHOWDESHWARI DEVASTHANA SEVA TRUST


President


Secretary

Treasurer

acknowledgement Number: 116278260140423

Date of Filing: 14-Apr-2023

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN AAYTS9250L

Name SRI CHOWDESHWARI DEVASTHANA SEVA TRUST R

Address 128 , Sidlaghatta S.O. , Seeghalli , CHIKKABALLAPUR , 15-Karnataka , 91-INDIA , 562105

Status AOP/BOI

Form Number

ITR-5

Filed u/s 139(8A) - Updated Return

e-Filing Acknowledgement Number

116278260140423

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income as per Updated return	2	2,830
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	2,830
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 2,400
Additional income-tax liability on updated income	7	700
Net amount payable	8	3,100
Tax paid u/s 140B	9	3,100
Tax due	10	0

Updated Income Tax Return submitted electronically on 14-Apr-2023 17:04:47 from IP address 49.43.242.124 and verified by UMADEVI having PAN AFTPU2962F on 14-Apr-2023 using 7VREVG7K9I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AAYTS9250L0511627826014042392e7ba94e143f79b68c5211a505985386cab4de4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : SRI CHOWDESHWARI DEVASTHANA SEVA TRUST R
Address : 128
 Sidlaghatta S.O,
 Seegehalli,, CHIKKABALLAPUR - 562 105

P. Y. : 2020-2021
P.A.N. : AAYTS 9250 L
D.O.F. : 26-Aug-2016
Status : AOP-MMR

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			2,829	
Total income of Business and Profession			2,829	
<i>Income chargeable under the head "Business and Profession"</i>				2,829
■ Total Income				2,829
Total income rounded off u/s 288A				2,830
<i>Tax on total income</i>				849
Add: Surcharge	1			314
Tax with Surcharge				1,163
Add: Cess				47
Tax with surcharge and cess				1,210
Net Tax				1,210
Interest u/s 234A			192	
Fee u/s 234F			1,000	1,192
■ Balance tax payable				2,400
				2,400
Additional tax u/s 140B(3)	2		700	700
Tax on Additional income				3,100
Tax paid u/s 140B	3			3,100
■ Tax due				0

Schedule 1

Tax

	Surcharge rate	Surcharge	Tax+Surcharge
849	37%	314	1,163

Schedule 2

Additional tax u/s 140B(3)

	Amount
Head of income in which Additional income is declared	
Business or profession	2,829
Total	2,829

Total Income as per Updated return	2.830
Amount payable as per Updated return	2.400
Net tax payable	2.400
Less: Fee u/s 234F	1.000
Net tax payable excluding Fee u/s 234F	1.400
Additional Tax u/s 140B(3) @ 50%	700

Schedule 3**Tax paid u/s 140B**

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan Sl no.</u>	<u>Amount paid</u>
Kotak Mahindra Bank-0180005	17-Apr-2023	06526	3.100

Bank A/c: Canara Bank 0494101019376 IFSC: CNRB0000494

For SRI CHOWDESHWARI DEVASTHANA SEVA TRUST R

Date : 14-Apr-2023
Place : CHIKKABALLAPUR

Authorised Signatory



INCOME TAX DEPARTMENT

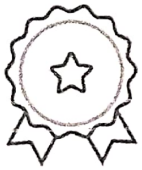
Challan Receipt



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

ITNS No. : 280

PAN	:	AAYTS9250L						
Name	:	SRI CHOWDESHWARI DEVASTHANA SEVA TRUST R						
Assessment Year	:	2021-22						
Financial Year	:	2020-21						
Major Head	:	Income Tax (Other than Companies) (0021)						
Minor Head	:	Self-Assessment Tax (300)						
Amount (in Rs.)	:	₹ 3,100						
Amount (in words)	:	Rupees Three Thousand One Hundred Only						
CIN	:	23041400101745KKBK						
Mode of Payment	:	Net Banking						
Bank Name	:	Kotak Mahindra Bank						
Bank Reference Number	:	0025103318						
Date of Deposit	:	14-Apr-2023						
BSR code	:	0180005	Challan No	:	06526	Tender Date	:	14/04/2023



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



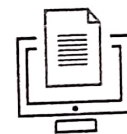
Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access



INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 280

PAN	:	AAYTS9250L						
Name	:	SRI CHOWDESHWARI DEVASTHANA SEVA TRUST R						
Assessment Year	:	2022-23						
Financial Year	:	2021-22						
Major Head	:	Income Tax (Other than Companies) (0021)						
Minor Head	:	Self-Assessment Tax (300)						
Amount (in Rs.)	:	₹ 2,963						
Amount (in words)	:	Rupees Two Thousand Nine Hundred And Sixty Three Only						
CIN	:	23041400108968KKBK						
Mode of Payment	:	Net Banking						
Bank Name	:	Kotak Mahindra Bank						
Bank Reference Number	:	0025104027						
Date of Deposit	:	14-Apr-2023						
BSR code	:	0180005	Challan No	:	06953	Tender Date	:	14/04/2023



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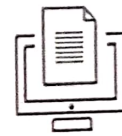
Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access

**FINANCIAL STATEMENTS
OF
SRI CHOWDESHWARI DEVASTHANA SEVA TRUST
FOR THE FINANCIAL YEAR 2019-20**

**M. VENKATACHALAM & ASSOCIATES
CHARTERED ACCOUNTANTS
#937, GROUND FLOOR,
16TH MAIN ROAD,
BTM LAYOUT 2ND STAGE
BANGALORE-560076
TELE PHONE: 080-42093916
MOBILE: 9341262858**



AUDITOR'S REPORT

To
The Members,
Sri Chowdeshwari Devasthanam Seva Trust,
Bangalore.

Report on the Financial Statements:

We have audited the accompanying financial statements of the **SRI CHOWDESHWARI DEVASTHANA SEVA TRUST** which comprise the Balance Sheet as at 31st March 2020, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies.

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Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

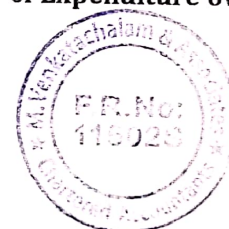
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We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion:

In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with schedules and notes thereon give the information in the manner so required and give true and fair view:

- (a) In the case of balance Sheet, the state of affairs as at 31st March 2020;
- (b) In the case of the Income and Expenditure Account of the excess of **Expenditure over Income** for the year ended on that date.



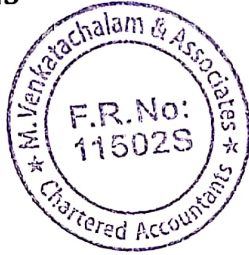
We report that:

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion, proper books of accounts have been kept, so far as it appears from our examination of those books.
- c. The Balance Sheet and the Income and Expenditure account, dealt with by this report are in agreement with the books of accounts.

For M Venkatachalam & Associates
Chartered Accountants
F. Reg No: 011502S



Anthuraj C J
Partner
M.No: 023917



Date: 27.02.2023
Place: Bangalore
UDIN: 23023917BGZOJL1367

SRI CHOWDESHWARI DEVASTHANA SEVA TRUST

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2020

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES FOLLOWED BY THE TRUST:

1. Basis of Preparation of Financial Statements

The financial statements are prepared and presented under the historical cost convention on the cash basis of accounting.

2. Revenue Recognition:

- a. Voluntary Contributions/Offerings received during the year and recognized as income as and when received.
- b. Interest on SB Account is recognized as income as and when received.

3. Expenses: All expenses are accounted on cash basis., except audit fees, for which provision is made.

4. Prior Period Items: There are no Prior period items, being income or expenses which have arisen in the current period.

5. Fixed Assets:

- a. The fixed assets have been capitalized at acquisition cost, with all identifiable expenditure incurred to bring the asset into present condition.
- b. The assets acquired for specific usage are accounted at its full value.

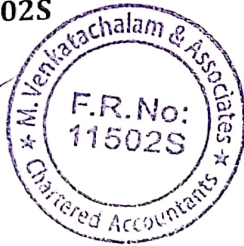
6. Investments: NIL.

7. Income Tax: No provision has been made towards income tax.

8. Contingent Liability: NIL As reported by the Management

For M Venkatachalam & Associates
Chartered Accountants
F. Reg No: 011502S


Anthuraj C J
Partner
M.No: 023917



Date:27.02.2023
Place: Bangalore
UDIN: 23023917BGZOJL1367

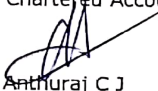
SRI CHOWDESHWARI DEVASTHANA SEVA TRUST
Bommekallu Village PO, Chintamani Tq, Chikkaballapur - 563128

BALANCE SHEET AS ON 31-MARCH-2020

LIABILITIES	AMOUNT (₹)	AMOUNT (₹)	ASSETS	AMOUNT (₹)	AMOUNT (₹)
Corpus Fund			Fixed Assets		
Opening Balance	14,81,568		Building		11,54,942
Less: Excess of expenditure over income	<u>(2,62,431)</u>	12,19,137			
Current Liabilities			Current Assets		
Provision		3,200	Cash in Hand		74,742
Audit Fee Payable		<u>9,333</u>	Cash at Bank		<u>1,986</u>
		<u>12,31,670</u>			<u>12,31,670</u>

As compiled from books of accounts produced before us

For M.Venkatachalam and Associates
Chartered Accountants

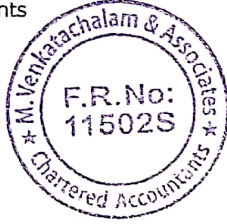

Anthuraj C J
Partner

M.No: 023917

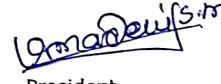
Date: 27-02-2023

Place: Bangalore

UDIN: 23023917BGZOJL1367



SRI CHOWDESHWARI DEVASTHANA SEVA TRUST


President


Secretary

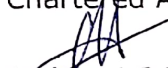
Treasurer

SRI CHOWDESHWARI DEVASTHANA SEVA TRUST
Bommekallu Village PO, Chintamani Tq, Chikkaballapur - 563128

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-MARCH-2020

PARTICULARS		AMOUNT (₹)	PARTICULARS		AMOUNT (₹)
To	Pooja Expenses	1,04,000	By	Contribution from Trustees	1,32,496
"	Audit Fee	9,333	"	SB Interest	4
"	Bank Charges	18			
"	Charity	1,97,580	By	Excess of expenditure over income	2,62,431
"	Salary to Priest	60,000			
"	Salary to Maid	24,000			
		3,94,931			3,94,931

As compiled from books of accounts produced before us
For M.Venkatachalam and Associates
Chartered Accountants


Ananthuraj C J

Partner

M.No: 023917

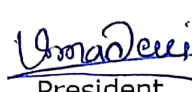
Date: 27-02-2023

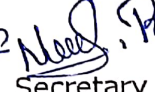
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SRI CHOWDESHWARI DEVASTHANA SEVA TRUST


President


Secretary

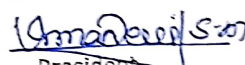
Treasurer

SRI CHOWDESHWARI DEVASTHANA SEVA TRUST
Bommekallu Village PO, Chintamani Tq, Chikkaballapur - 563128

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-MARCH-2020

RECEIPTS		PAYMENTS	
AMOUNT (₹)	AMOUNT (₹)	AMOUNT (₹)	AMOUNT (₹)
Opening Balance			
Cash	80,935	Pooja Expenses	1,04,000
Bank	-	Bank Charges	18
Contribution from Trustees	1,32,496	Salary to Priest	60,000
SB Interest	4	Salary to Maid	24,000
Realisation of receivable	248891	Charity	1,97,580
		Closing Balance	
		Cash	74,742
		Bank	1,986
			76,728
			4,62,326
			4,62,326

SRI CHOWDESHWARI DEVASTHANA SEVA TRUST


President


Secretary

Treasurer



**INCOME TAX RETURN
AND FINANCIAL STATEMENTS
OF
SRI CHOWDESHWARI DEVASTHANA SEVA TRUST
FOR THE ASSESSMENT YEAR 2022-23**

**M. VENKATACHALAM & ASSOCIATES
CHARTERED ACCOUNTANTS
#937, GROUND FLOOR,
16TH MAIN ROAD,
BTM LAYOUT 2ND STAGE
BANGALORE-560076
TELE PHONE: 080-42093916
MOBILE: 9341262858**



AUDITOR'S REPORT

To
The Members,
Sri Chowdeshwari Devasthanam Seva Trust,
Bangalore.

Report on the Financial Statements:

We have audited the accompanying financial statements of the **SRI CHOWDESHWARI DEVASTHANAM SEVA TRUST** which comprise the Balance Sheet as at 31st March 2022, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies.

Management's Responsibility for the financial statements:

Management is responsible for the preparation of these Financial Statements that give a true and fair view of the financial position and financial performance in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and free from material misstatement, whether due to fraud or error.

Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to Management's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion:

In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with schedules and notes thereon give the information in the manner so required and give true and fair view:

- In the case of balance Sheet, the state of affairs as at 31st March 2022;
- In the case of the Income and Expenditure Account of the excess of **Income over Expenditure** for the year ended on that date.




We report that:

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion, proper books of accounts have been kept, so far as it appears from our examination of those books.
- c. The Balance Sheet and the Income and Expenditure account, dealt with by this report are in agreement with the books of accounts.

For M Venkatachalam & Associates
Chartered Accountants
F. Reg No: 011502S




Anbhuraj C J
Partner
M.No: 023917

Date: 27.02.2023
Place: Bangalore
UDIN: 23023917BGZOJN7344

SRI CHOWDESWARI DEVASTHANA SEVA TRUST

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES FOLLOWED BY THE TRUST:

1. Basis of Preparation of Financial Statements

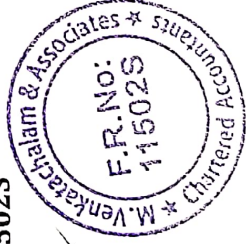
The financial statements are prepared and presented under the historical cost convention on the cash basis of accounting.

2. Revenue Recognition:

- a. Voluntary Contributions/Offerings received during the year and recognized as income as and when received.
- b. Interest on SB Account is recognized as income as and when received.
3. **Expenses:** All expenses are accounted on cash basis, except audit fees, for which provision is made.
4. **Prior Period Items:** There are no Prior period items, being income or expenses which have arisen in the current period.
5. **Fixed Assets:**
 - a. The fixed assets have been capitalized at acquisition cost, with all identifiable expenditure incurred to bring the asset into present condition.
 - b. The assets acquired for specific usage are accounted at its full value.
6. **Investments:** NIL.
7. **Income Tax:** No provision has been made towards income tax.
8. **Contingent Liability:** NIL As reported by the Management

**For M Venkatachalam & Associates
Chartered Accountants**

F. Reg No: 011502S



Anthuraj C J

Partner

M.No: 023917

Date: 27.02.2023

Place: Bangalore


UDIN: 23023917BGZ0JN7344

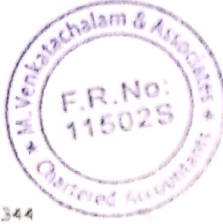
SRI CHOWDESWARI DEVASTHANA SEVA TRUST
Bommekallu Village PO, Chintamani Tq, Chikkabagalpur - 563128

BALANCE SHEET AS ON 31-MARCH-2022

LIABILITIES	AMOUNT (₹)	AMOUNT (₹)	ASSETS	AMOUNT (₹)	AMOUNT (₹)
Corpus Fund			Fixed Assets		
Corpus Fund			Building		12,06,942
Opening Balance	12,21,966				
Add: Excess of income over expenditure	3,367	12,25,333	Current Assets		
Current Liabilities			Cash in Hand		49,591
Provision		3,200	Cash at Bank		-
Audit Fee Payable		28,000			
		<u>12,56,533</u>			<u>12,56,533</u>

As compiled from books of accounts produced before us
For M.Venkatachalam and Associates
Chartered Accountants


Anil K. Raj C J
Partner
M.No: 023917
Date: 27-02-2023
Place: Bangalore
UDIN: 23023917BGZ0JN7344



SRI CHOWDESWARI DEVASTHANA SEVA TRUST

 President  Secretary  Treasurer

SRI CHOWDESHWARI DEVASTHANA SEVA TRUST
Bommekallu Village PO, Chintamani Tq, Chikkaballapur - 563128

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-MARCH-2022

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
To Pooja Expenses	1,04,000	By Contribution from Trustees	2,29,092
" Audit Fee	9,334	" Donation Received	1,65,000
" Bank Charges	53	" SB Interest	12
" Charity	1,93,350		
" Salary to Priest	60,000		
" Salary to Maid	24,000		
To Excess of income over expenditure	3,367		
	<u>3,94,104</u>		<u>3,94,104</u>

As compiled from books of accounts produced before us
For M.Venkatachalam and Associates
Chartered Accountants

Anturaj C J
Partner

M.No: 023917

Date: 27-02-2023

Place: Bangalore

UDIN: 23023917BGZOJN7344



SRI CHOWDESHWARI DEVASTHANA SEVA TRUST

President

Secretary

Treasurer

SRI CHOWDESHWARI DEVASTHANA SEVA TRUST
Bommekallu Village PO, Chintamani Tq, Chikkaballapur - 563128

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-MARCH-2022

RECEIPTS	AMOUNT (₹)	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)	AMOUNT (₹)
<i>Opening Balance</i>			Pooja Expenses		1,04,000
Cash	36,849		Bank Charges		53
Bank	41	36,890	Priest's Salary		60,000
Contribution from Trustees		2,29,092	Maid's Salary		24,000
Donation Received		1,65,000	Charity		1,93,350
SB Interest		12			
			<i>Closing Balance</i>		
			Cash	49,591	
			Bank	-	49,591
		<u>4,30,994</u>			<u>4,30,994</u>



SRI CHOWDESHWARI DEVASTHANA SEVA TRUST

[Signature]
President

[Signature]
Secretary

Treasurer

Acknowledgement Number: 116471280140423

Date of Filing: 14-Apr-2023

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

[Where the date of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

PAN AAYTS9250L

Name SRI CHOWDESHWARJ DEVASTHANA SEVA TRUST R

Address 128, Siddaghatta S.O, Seegehalli, CHIKKABALLAPUR, 15-Karnataka, 91-INNDIA, 562105

Status

Form Number

AOP/BOI

e-Filing Acknowledgement Number

116471280140423

Filed w/s 139(8A) - Updated Return

1

Current Year business loss, if any

2

Total Income as per Updated Return

3

Total Income as per earlier return

4

Book Profit under MAT, where applicable as per Updated Return

5

Adjusted Total Income under AMT, where applicable as per Updated Return

6

Amount payable (+)/Refundable (-) as per Updated Return

7

Additional income-tax liability on updated income

8

Net amount payable

9

Tax paid w/s 140B

10

Tax due

49,43,242.124 and verified

Updated Income Tax Return submitted electronically on 14-Apr-2023 17:17:38 from IP address 49.43.242.124 and verified by UMADEVI having PAN AFTPU2962F on 14-Apr-2023 using 7YREVGM62I mode. generated through Aadhaar OTP

System Generated

Barcode/QR code



AAYTS9250L05116471280140423d7f7fca9faf69508f5f3116c6cc9a02f8f272c7d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : SRI CHOWDESHWARI DEVASTHANA SEVA TRUST R

P. Y. : 2021-2022

Address : 128
Sidlaghatta S.O,
Seegehalli,, CHIKKABALLAPUR - 562 105

P.A.N. : AAYTS 9250 L

D.O.F. : 26-Aug-2016

Status : AOP-MMR

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
<u>Business-1</u>				
Net Profit Before Tax as per P & L a/c			3,367	
Total income of Business and Profession			3,367	
<i>Income chargeable under the head "Business and Profession"</i>				3,367
■ Total Income				
Total income rounded off u/s 288A				3,370
Tax on total income				1,011
Add: Surcharge	1			374
Tax with Surcharge				1,385
Add: Cess				55
Tax with surcharge and cess				1,440
Net Tax				1,440
Interest u/s 234A			126	
Fee u/s 234F			1,000	1,126
				2,570
■ Balance tax payable				
				2,570
Additional tax u/s 140B(3)	2		393	393
Tax on Additional income				2,963
Tax paid u/s 140B	3			2,963
■ Tax due				
				0

Schedule 1

<u>Tax</u>	Surcharge rate	Surcharge	Tax+Surcharge
1,011	37%	374	1,385

Schedule 2

Additional tax u/s 140B(3)

Head of income in which Additional income is declared	Amount
Business or profession	3,367
Total	3,367

SRI CHOWDESHWARI DEVASTHANA SEVA TRUST R

Aast year: 2022-2023

Total Income as per Updated return	3,370
Amount payable as per Updated return	2,570
Net tax payable	2,570
Less: Fee u/s 234F	1,000
Net tax payable excluding Fee u/s 234F	1,570
Additional Tax u/s 140B(3) @ 25%	393

Schedule 3

Tax paid u/s 140B

Name of the Bank and BSR Code

Kotak Mahindra Bank-0180005

<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
14-Apr-2023	06953	2,963

Bank A/c: Canara Bank 0494101019376 IFSC: CNRB0000494

For SRI CHOWDESHWARI DEVASTHANA SEVA TRUST R

Date : 14-Apr-2023
Place : CHIKKABALLAPUR

Authorised Signatory