


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25	
[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)				
PAN	AABTT6429P			
Name	THENDRAL MOVEMENT			
Address	PLOT NO.20, S.F.NO.281/1A, THIRU NAGAR, RANIPET EXTENSION, VANAPADI VILLAGE, RANIPET , VELLORE , 29-Tamil Nadu, 91-INDIA, 632403			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	468002060190924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return electronically transmitted on <u>19-Sep-2024 18:49:26</u> from IP address <u>61.2.127.117</u> and verified by <u>VEDHANAYAGI</u> having PAN <u>AIPPV9459F</u> on <u>19-Sep-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TBPK3FBWZI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AABTT6429P07468002060190924781b302874ba4d60b8d32c6369693febd6472190			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

A.Y. 2024-2025**Name** : THENDRAL MOVEMENT**Previous Year** : 2023-2024**Address** : PLOT NO.20**PAN** : AABTT 6429 P

S.F.NO.281/1A

Date of Formation : 25-Apr-2006

THIRU NAGAR, RANIPET EXTENSION

Status : Trust

VANAPADI VILLAGE, RANIPET - 632 403

Tax under Old Regime

Statement of Income

Rs.

Rs.

Rs.

Taxable Income u/s 11 to 13

1

0

Total Income

0

Tax on total income

0

Schedule 1**Taxable Income u/s 11 to 13**

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

53,20,793

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

51,82,357

- Revenue expenses

41,76,017

- Capital expenses

10,06,340

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

1,38,436

- 15% of Non-corporus Donations paid to trust/institution regd.

u/s 12AB/ 10(23C)(iv) to (via)

53,20,793

Income after application

0

Taxable income

0

Bank A/csBank Accounts in India /Bank Name and Account No.

IFS Code

Type of Account

STATE BANK OF INDIA - 30936872421

SBIN0002262

Other

STATE BANK OF INDIA - 30743509327

SBIN0002262

Other

STATE BANK OF INDIA - 40108900478

SBIN0000691

Other

STATE BANK OF INDIA - 41230440331

SBIN0002262

Other

Date : 19-Sep-2024

Place : RANIPET



For THENDRAL MOVEMENT

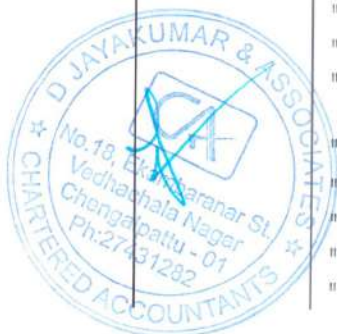
Authorised Signatory

THENDRAL MOVEMENT

No.281/1A, THIRUNAGAR, RANIPET EXTN, VANAPADI, RANIPET-632403

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

<u>Receipts</u>		<u>Rs.</u>	<u>Payments</u>		<u>Rs.</u>
To	Opening Balance		By	A.Administrative Expenditure:-	
"	Cash on Hand	5,906.00	"	Printing and Stationery	40,399.00
"	Cash at Bank-		"	Bank Charges	47.00
"	SBI Local A/c (30936872421)	1,49,160.00	"	Repairs and Maintenance	69,420.00
"	Cash at Bank-		"	Staff Salary	1,13,483.00
"	SBI Local A/c (41230440331)	34,152.00	"	Staff Training Expenses	5,500.00
"	Cash at Bank-		"	Staff Welfare	42,309.00
"	SBI FCRA A/c(30743509327)	537.00	"	Telephone Expenditure	22,860.00
"	SBI FCRA A/c (40108900478)(NDMB)	-	"	Travelling and Expenditure	40,967.00
"	Donation (form 10BE)	30,45,345.00	"	B.Welfare Programme Expenditure	
"	Federal Bank_ Harmis	69,250.00	"	Bonded Labour Welfare Programme	60,000.00
"	SCMI (Student Christian Movement of		"	CACL Meeting Expenses	10,000.00
"	India)	42,500.00	"	Celebration of the Leaders Programme	75,000.00
"	ICDS (Integrated Child Development		"	CGC College Admission Expenses	90,000.00
"	Society)	4,60,073.00	"	Children Welfare Programme	30,234.00
"	WITS (Wisconsin Tamil Sangam)	82,960.00	"	Coaching and Training_TNPSC	50,064.00
"	Bank Interest	1,435.00	"	Creche Programme	89,000.00
"	FC Receipts	15,32,435.00	"	Disabled People Welfare prgramme	17,943.00
"	Bank Interest-FC	4,495.00	"	Domestic Violence Victim Care	
"	Staff Welfare Account(Revolving Fund):		"	Programme-Short Stay Home	1,54,931.00
"	Principal Repayment	47,800.00	"	Educational Support Programme	68,000.00
"	Dhwani Foundation	34,500.00	"	Family Counselling Programme	60,000.00
"			"	Flood Relief Expenses	2,00,000.00
"			"	FRM Salary Paid	1,70,000.00
"			"	Girl Children Awarness Programme	30,000.00
"			"	Green Initiator Programme	8,617.00
"			"	Housing Support Programme	8,00,047.00
"			"	Jaatiakra Welfare Programme	50,000.00
"			"	Livelihood Support Programme	3,98,000.00
"			"	Medical Charity Programme	40,000.00
"			"	MHM Training Programme	1,08,499.00
"			"	Mobile Medical Screening Camp	
"			"	Expenditure	60,000.00
"			"	Nomadic Community Programme Exp	57,812.00
"			"	Refugees Support Programme	5,265.00
"			"	SCMI - Fellowship Programme	42,500.00
"			"	Skil Training Programme	23,307.00



	<u>Receipts</u>	<u>Rs.</u>	<u>Payments</u>	<u>Rs.</u>
			" Social Workers Training Programme	60,000.00
			" Transgenders Welfare Programme	15,000.00
			" Women Welfare Programme	1,14,000.00
			" Youth Skill Training Pgm	18,718.00
			" Iron Cots	36,000.00
			" Tailoring Machines	5,40,740.00
			" <u>FC Expenses</u>	
			" Women Welfare Programme	4,49,227.00
			" Women Livelihood Program	2,73,822.00
			" Jattikaara Community Welfare	70,000.00
			" Widow Welfare Programme	1,06,100.00
			" Bank Charges-FC	5,026.00
			" Administrative Expenses	29,920.00
			" Solar Energy System	3,42,700.00
			" Staff Welfare Revolving Fund Paid	86,900.00
			" <u>Closing Balance</u>	
			" Cash on hand	
			" Cash at Bank-	45,025.00
			" SBI Local A/c (30936872421)	
			" Cash at Bank-	22,494.00
			" SBI Local A/c (41230440331)	
			" Cash at Bank	-
			" BOB A/c (35860100005932)	
			" Cash at Bank-	
			" SBI FCRA A/c (30743509327)	2,60,558.00
			" SBI FCRA A/c (40108900478)(NDMB)	114.00
	TOTAL	55,10,548.00	TOTAL	55,10,548.00

For THENDRAL MOVEMENT



Chief Trustee

Place : Ranipet
Date : 19.09.2024




Treasurer

For D JAYAKUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

FRN: 017899S


(D JAYAKUMAR)
Proprietor

M.No: 222568

UDIN: 24222568BKCXOE7552



THENDRAL MOVEMENT

No.281/1A, THIRUNAGAR, RANIPET EXTN, VANAPADI, RANIPET-632403

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

<u>Expenditure</u>		<u>Rs.</u>	<u>Income</u>		<u>Rs.</u>
By	A.Administrative Expenditure:-		By	Income:	
"	Printing and Stationery	40,399.00	"	Donation (form 10BE)	30,45,345.00
"	Bank Charges	47.00	"	Federal Bank_ Harmis	69,250.00
"	Repairs and Maintenance	69,420.00	"	SCMI (Student Christian Movement of India)	42,500.00
"	Staff Salary	1,13,483.00	"	ICDS (Integrated Child Development Society)	4,60,073.00
"	Staff Training Expenses	5,500.00	"	WITS (Wisconsin Tamil Sangam)	82,960.00
"	Staff Welfare	42,309.00	"	Bank Interest	1435.00
"	Telephone Expenditure	22,860.00	"	FC Receipts	1532435.00
"	Travelling and Expenditure	40,967.00	"	Bank Interest-FC	4495.00
"	B.Welfare Programme Expenditure				
"	Bonded Labour Welfare Programme	60,000.00			
"	CACL Meeting Expenses	10,000.00			
"	Celebration of the Leaders Programme	75,000.00			
"	CGC College Admission Expenses	90,000.00			
"	Children Welfare Programme	30,234.00			
"	Coaching and Training_TNPSC	50,064.00			
"	Creche Programme	89,000.00			
"	Disabled People Welfare programme	17,943.00			
"	Domestic Violence Victim Care				
"	Programme-Short Stay Home	1,54,931.00			
"	Educational Support Programme	68,000.00			
"	Family Counselling Programme	60,000.00			
"	Flood Relief Expenses	2,00,000.00			
"	FRM Salary Paid	1,70,000.00			
"	Girl Children Awarness Programme	30,000.00			
"	Green Initiator Programme	8,617.00			
"	Housing Support Programme	8,00,047.00			
"	Jaatiakra Welfare Programme	50,000.00			
"	Livelihood Support Programme	3,98,000.00			
"	Medical Charity Programme	40,000.00			
"	MHM Training Programme	1,08,499.00			
"	Mobile Medical Screening Camp				
"	Expenditure	60,000.00			
"	Nomadic Community Programme Exp	57,812.00			
"	Refugees Support Programme	5,265.00			
"	SCMI - Fellowship Programme	42,500.00			
"	Skil Training Programme	23,307.00			
"	Social Workers Training Programme	60,000.00			
"	Transgenders Welfare Programme	15,000.00			
"	Women Welfare Programme	1,14,000.00			
"	Youth Skill Training Pgm	18,718.00			



THEENDRAL MOVEMENT
No.281/1A, THIRUNAGAR, RANIPET EXTN, VANAPADI, RANIPET-632403

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

	<u>Expenditure</u>	<u>Rs.</u>		<u>Income</u>	<u>Rs.</u>
"	FC Expenses				
"	Women Welfare Programme	4,49,227.00			
"	Women Livelihood Program	2,73,822.00			
"	Jattikaara Community Welfare	70,000.00			
"	Widow Welfare Programme	1,06,100.00			
"	Bank Charges-FC	5,026.00			
"	Administrative Expenses	29,920.00			
"	Depreciation	1,78,080.00			
"	Excess of Income over Exp	8,84,396.00			
		52,38,493.00		TOTAL	52,38,493.00

For THEENDRAL MOVEMENT

For D JAYAKUMAR & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 017899S



Chief Trustee

Place : Ranipet
 Date : 19.09.2024




 Treasurer




 (D JAYAKUMAR)
 Proprietor

M.No: 222568
 UDIN: 24222568BKCXOE7552

THENDRAL MOVEMENT
No.281/1A, THIRUNAGAR, RANIPET EXTN, VANAPADI, RANIPET-632403

CONSOLIDATED BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS		AMOUNT
General Fund:			Fixed Assets:		
General Account	6,29,633.00		(As per Schedule)		12,13,203.00
Add: Excess of Income over Exp	8,84,396.00	15,14,029.00			
Staff Welfare Account(Revolving Fund):					
Principal Repayment	47800.00				
Dhwani Foundation	34500.00	82,300.00			
Revolving Fund Bal		34,499.00			
			Tax Deducted at Source		
			AY 2017-18	2,534.00	2,534.00
			Staff Welfare Revolving fund Receivable		86,900.00
			Current Assets:		
			Cash on hand	-	
			Cash at Bank- SBI Local A/c(30936872421)	45,025.00	
			Cash at Bank- SBI Local A/c(41230440331)	22,494.00	
			Cash at Bank BOB A/c (35860100005932)	-	
			Cash at Bank- SBI FCRA A/c(30743509327)	2,60,558.00	
			SBI FCRA A/c (40108900478)(NDMB)	114.00	3,28,191.00
TOTAL		16,30,828.00	TOTAL		16,30,828.00

For THENDRAL MOVEMENT



Chief Trustee


Place : Ranipet
Date : 19.09.2024




Treasurer

For D JAYAKUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 017899S




(D JAYAKUMAR)
Proprietor
M.No: 222568
UDIN: 24222568BKCXOE7552

THENDRAL MOVEMENT

No.281/1A, THIRUNAGAR, RANIPET EXTN, VANAPADI, RANIPET-632403

CONSOLIDATED A/c (Local & FCRA)

FIXED ASSETS (Schedule-I)

PARTICULARS	WDV AS ON	ADDITIONS/DELETION		GROSS BLOCK	DEPRECIATION	WDV AS ON
	01.04.2023	1 HALF	2ND HALF			31.03.2024
BLOCK - 10%						
LOCAL:						
Furniture & Fittings	1,07,843.00	36,000.00	-	1,43,843.00	14,384.00	1,29,459.00
Block Total	1,07,843.00	36,000.00	-	1,43,843.00	14,384.00	1,29,459.00
BLOCK - 15%						
FC:						
Multi Mill Grinder	86,700.00	-	-	86,700.00	13,005.00	73,695.00
LOCAL:						
Fixed Assets	1,85,985.00	-	-	1,85,985.00	27,898.00	1,58,087.00
Tailoring Machines	91,315.00	-	5,40,740.00	6,32,055.00	54,253.00	5,77,802.00
Block Total	3,64,000.00	-	5,40,740.00	9,04,740.00	95,156.00	8,09,584.00
BLOCK - 40%						
FC:						
Solar Energy System		-	3,42,700.00	3,42,700.00	68,540.00	2,74,160.00
Block Total	-	-	3,42,700.00	3,42,700.00	68,540.00	2,74,160.00
TOTAL	4,71,843.00	36,000.00	8,83,440.00	13,91,283.00	1,78,080.00	12,13,203.00

For THENDRAL MOVEMENT

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Chief Trustee


Treasurer

Place : Chengalpattu

Date : 19.09.2024



THENDRAL MOVEMENT
No.281/1A, THIRUNAGAR, RANIPET EXTN, VANAPADI, RANIPET-632403

FC ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

	<u>Receipts</u>	<u>Rs.</u>		<u>Payments</u>	<u>Rs.</u>
To	Opening Balance				
	Cash in Hand	31.00			
	Cash at Bank-				
"	SBI FCRA A/c(30743509327)	537.00			
	SBI FCRA A/c				
	(40108900478)(NDB)	-			
"	FC Receipts	15,32,435.00	"	Women Welfare Programme	4,49,227.00
"	Bank Interest-FC	4,495.00	"	Women Livelihood Program	2,73,822.00
			"	Jattikaara Community Welfare	70,000.00
				Widow Welfare Progamme	1,06,100.00
				Bank Charges-FC	5,026.00
				Administrative Expenses	29,920.00
				Solar Energy System	3,42,700.00
			"	Closing Balance	
				Cash in Hand	31.00
				Cash at Bank-	
				SBI FCRA A/c(30743509327)	2,60,558.00
				SBI FCRA A/c (40108900478)(NDB)	114.00
	TOTAL	1537498.00		TOTAL	15,37,498.00

For THENDRAL MOVEMENT

For D JAYAKUMAR & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 017899S



Chief Trustee


 Treasurer

Place : Ranipet
 Date : 19.09.2024




 (D JAYAKUMAR)
 Proprietor

M.No: 222568
 UDIN: 24222568BKCXOE7552

THENDRAL MOVEMENT

No.281/1A, THIRUNAGAR, RANIPET EXTN, VANAPADI, RANIPET-632403

FC ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

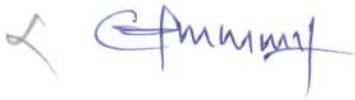
	<u>EXPENDITURE</u>	<u>Rs.</u>		<u>INCOME</u>	<u>Rs.</u>
To	Women Welfare Programme	449227.00	By	FC Receipts	1532435.00
	Women Livelihood Program	273822.00			
"	Jattikaara Community Welfare	70000.00	"	Bank Interest	4495.00
	Widow Welfare Programme	106100.00			
	Bank Charges-FC	5026.00			
	Administrative Expenses	29920.00			
	Depreciation	81545.00			
	Excess of Income over Exp	521290.00			
	TOTAL	1536930.00		TOTAL	1536930.00

For THENDRAL MOVEMENT

For D JAYAKUMAR & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN: 017899S




Treasurer


(D JAYAKUMAR)

Chief Trustee

Place : Ranipet
Date : 19.09.2024



Proprietor

M.No: 222568

UDIN: 24222568BKCXOE7552

THENDRAL MOVEMENT
No.281/1A, THIRUNAGAR, RANIPET EXTN, VANAPADI, RANIPET-632403

FC ACCOUNT

BALANCE SHEET AS ON 31.03.2024

LIABILITIES		Rs.	ASSETS		Rs.
Capital A/c			Fixed Assets:		
Opening Balance	87268.00		MultiMill Grinder	86700.00	
Add: Excess Income over Exp	521290.00	608558.00	Less: Depreciation @15%	13005.00	73695.00
			Solar Energy System	342700.00	
			Less: Depreciation @40%	68540.00	274160.00
			Bank Balance:		
			Cash in Hand	31.00	
			Cash at Bank-		
			SBI FCRA A/c(30743509327)	260558.00	
			SBI FCRA A/c		
			(40108900478)(NDB)	114.00	260703.00
TOTAL		608558.00	TOTAL		608558.00

For THENDRAL MOVEMENT



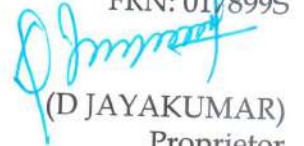
Chief Trustee

Place : Ranipet
Date : 19.09.2024




Treasurer

For D JAYAKUMAR & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 017899S


 (D JAYAKUMAR)
 Proprietor

M.No: 222568

UDIN: 24222568BKCXOE7552



FORM NO. 10B
[See Rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of **THENDRAL MOVEMENT, AABTT 6429 P** [name and PAN of the trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31st March 2024 and the Income and Expenditure account or Profit and loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure :

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications_

NIL

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 * fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31st March 2024 and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31st March 2024.

subject to the following observations/qualifications

NIL

The prescribed particulars are annexed hereto.

Place: **CHENGALPATTU**

Date: **19-Sep-2024**

UDIN: 24222568BKCXOE7552

For D JAYAKUMAR & ASSOCIATES,
CHARTERED ACCOUNTANTS


CA JAYAKUMAR D

Proprietor, M. No. 222568

Firm reg No. 0017899S

NO.18 EKAMBARANAR STREET, NEAR SBI,
VEDHACHALAM NAGAR



ANNEXURE
Statement of particulars

1.	PAN of the auditee		AABTT6429P					
2.	Name of the auditee		THENDRAL MOVEMENT					
3.	Assessment Year		2024-2025					
4.	Previous Year		01-Apr-2023 To 31-Mar-2024					
5.	Registered Address of the auditee		NO.281/1A THIRUNAGAR, RANIPET EXTN, VANAPADI, RNAIPET 632403					
6.	Other addresses, if applicable							
7.	Type of the auditee		Trust <input checked="" type="checkbox"/>	Society <input type="checkbox"/> Company <input type="checkbox"/>				
			Others <input type="checkbox"/>					
8.	Whether the auditee is established under an instrument?		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>				
9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)							
	Section under which registered/ provisionally registered or approved/ provisionally approved / notified	Date of registration/ provisional registration or approval/ provisionally approved/ notification (dd/mm/yyyy)	Registration/ Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/ provisional registration or approval/ provisional approval or notification	Date from which registration/ provisional registration/ approval/provisional approval/ notification is effective (dd/mm/yyyy)			
	(1)	(2)	(3)	(4)	(5)			
	12AB(1)(a)	18/10/2021	AABTT6429PE20133	Principal Commissioner of Income Tax/ Commissioner of Income Tax	18/10/2021			
	80G(5) second proviso - clause (i)	18/10/2021	AABTT6429PF20214	Principal Commissioner of Income Tax/ Commissioner of Income Tax	18/10/2021			
10.	(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year							
	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	Address	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)



VEDHA NAYAGI P	Founde r	0	AIPPV9459 F	PAN	NO.99/B MOSQUE STREET,RANI PET, WALAJAH TK,VELLORE DT-632403, Ranipet, Ranipet Industrial Estate S.O, VELLORE - 632403, Tamil Nadu, India	No
THIMOT HY	Trustee	0	AEFPT6256 E	PAN	PLOT NO.31 D.NO.1 VGP RAJESH NAGAR, NARAYANAPU RAM, PALLIKATRAN AI, SHOLINGANA LUR, CHENNAI- 600100, Medavakkam, Medavakkam S.O, KANCHIPURA M - 600100, Tamil Nadu, India	No
AROCKI YA RAYMO ND P	Trustee	0	AOOPA429 6A	PAN	TELUGU NAGAR, VALARPURAM ,SRIPERUMBU DUR,KANCHE EPURAM- 602105, Sriperumbudur, Valarapuram B.O, KANCHIPURA M - 602105, Tamil Nadu, India	No
OLGA .B. AARON	Trustee	0	BFBPA5579 M	PAN	B-13,14 INDUSTRIAL ESTATE, ERI SCHEME, MOGAPPAIR EAST, CHENNAI- Mogappair, Mogappair S.O, TIRUVALLUR - 600037, Tamil Nadu, India	No



S POONG ATHIR	Trustee	0	CBBPP5786 J	PAN	NO.7,ANNA SALAI, BHARATHI NAGAR, RANIPET,VEL LORE-632403, Ranipet, Ranipet Industrial Estate S.O, VELLORE - 632403, Tamil Nadu, India	No		
(b) In case if any of the person [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year								
Sl. No.	Name	Unique Identification Number	ID Code	Address	Non individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, Specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
11. Objects of the auditee					Medical relief; Relief of poor; Education			
12.								
(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?						No	
(ii)	If yes, please furnish following information:-							
(A)	date of such modification/ adoption (DD/MM/YYYY)							
(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.							
(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A							
	Sl. No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration			
13.								
(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year						No	
(ii)	If yes in 13 (i) , date of commencement of activities							
(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?							
(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of subsection (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section							
	Sl. No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration			



(i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee		If maintained at any place other than the registered place					Whether the books of account have been audited (Yes/No)	
(ii) Provide the following details of the books of account and other documents		Whether maintained at registered office (Yes/No)	Whether maintained in a computer system, (Yes/No)	Whether maintained by the auditee (Yes/No)	Whether maintained in a computer system, (Yes/No)	Whether maintained at registered office (Yes/No)	Yes	
Sl. No	Nature of Books of Account	Whether maintained by the auditee (Yes/No)	Whether maintained in a computer system, (Yes/No)	Whether maintained by the auditee (Yes/No)	Whether maintained in a computer system, (Yes/No)	Whether maintained at registered office (Yes/No)	Yes	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
					Address of such place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer
1	Cash book	Yes	Yes	Yes	0	0	0	0
2	Ledger	Yes	Yes	Yes	0	0	0	0
3	Journal	Yes	Yes	Yes	0	0	0	0
4	Copies of bills issued & copies or counterfoils of receipts issued - Rule 17AA(1)(a)(iv)	Yes	Yes	Yes	0	0	0	0
5	Original bills issued to person & receipts in respect of payments made - Rule 17AA(1)(a)(v)	Yes	Yes	Yes	0	0	0	0
6	Any other book required to be maintained - Rule 17AA(1)(a)(vi)	Yes	Yes	Yes	0	0	0	0
7	Record of all the projects & institutions run - Rule 17AA(1)(d)(i)	Yes	Yes	Yes	0	0	0	0
8	Record of income	Yes	Yes	Yes	0	0	0	0



9	during the year - Rule 17AA(1)(d)(ii) Record of application, etc., out of the income during the year - Rule 17AA(1)(d)(iii)	Yes	Yes	0	0	0	0	Yes	0	0	Yes
10	Record of application, deposits, etc., out of the income of earlier years - Rule 17AA(1)(d)(iv)	Yes	Yes	0	0	0	0	Yes	0	0	Yes
11	Record of loan and borrowings - Rule 17AA(1)(d)(vii)	Yes	Yes	0	0	0	0	Yes	0	0	Yes
12	Record of properties - Rule 17AA(1)(d)(viii)	Yes	Yes	0	0	0	0	Yes	0	0	Yes
13	Record of specified persons referred u/s 13(3) - Rule 17AA(1)(d)(ix)	Yes	Yes	0	0	0	0	Yes	0	0	Yes
14	Any other documents containing relevant info. - Rule 17AA(1)(d)(x)	Yes	Yes	0	0	0	0	Yes	0	0	Yes



15. Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-		
(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	
(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	
(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	No
(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	
(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	
16. If 'A' and 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution		
Sl. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
Total		NIL
17. (i) Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11		No
(ii) If yes, then provide the following details of the business undertaking:		
(a)	Nature of Business Undertaking	
(b)	Business Code	
(c)	Whether separate books of account have been maintained for the business undertaking	
(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	NIL
(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	NIL
18. (i) Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be		No
(ii) If yes, then provide the following details of such business:		
(a)	Nature of Business Undertaking	
(b)	Business Code	
(c)	Whether separate books of account have been maintained for the business	
(d)	Whether the business is incidental to the attainment of the objects of the auditee	
(e)	Profits and gains from the business during the previous year	NIL



19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q :						Category of income/receipt			Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10 (Yes/No) (11)
	Sl. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Trade, commerce or business (Rs.)	Activity of Rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
			NIL	NIL		NIL	NIL		NIL		
			NIL	NIL		NIL	NIL		NIL		
	Total										



20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.		No	
21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >		Yes	
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year		30,45,345	
Donations not reported in Form No 10BD /Not required to fill Form No. 10BD				
23.	(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G	NIL	
	(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)	NIL	
	(iii)	(a)	Cash donations exceeding Rs. 2000	NIL
		(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	NIL
		(c)	Others :	NIL
		(d)	Total (a)+(b)+(c)	NIL
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD		NIL	
(v)	Donations received in kind		NIL	
(vi)	Anonymous Donations referred to in section 115BBC			
	(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	NIL	
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	NIL	
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	NIL	
	(d)	Other anonymous donations taxable @ 30% under section 115BBC	NIL	
	(e)	Total (a+b+c+d)	NIL	
(vii)	Any other voluntary contribution not part of Form No. 10BD	SCMI -STUDENT CHRISTIAN MOVEMENT OF INDIA, ICDS-INTEGRATED CHILD DEVELOPMENT SOCIETY, WITS-WISCONSIN TAMIL SANGAM, FEDERAL BANK -HARMIS, INTEREST ON LC, FOREIGN CONTRIBUTION RECEIVED, INTEREST OF FC, REVOLVING FUND RECEIVED	22,75,448	
(viii)	Total donation not reported in Form No 10BD [23(i)+23(ii)+23(iii)(d)+23(iv)+23(v)+23(vi)(e)+23(vii)]		22,75,448	
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]		53,20,793	
25.	Total foreign contribution out of the total voluntary contributions stated in 24		15,36,930	
26.	Voluntary Contribution forming part of corpus (which are included in 24)			



	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11							NIL	
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11							NIL	
27.		Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]							53,20,793	
28.		Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)							NIL	
29.		Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11							NIL	
30.		Income required to be applied in India by the auditee during the previous year [27+28-29]							53,20,793	
31.		Application of Income (excluding application not eligible and reported under serial number 37)								
	(i)	Total amount applied for charitable or religious purposes in India during the previous year		Electronic (In Rs)		Other than Electronic (In Rs.)				
	(a)	Contribution or donation to any other person during the previous year		NIL		NIL			NIL	
	(b)	Object wise application other than the application provided in (a)								
	(I)	Religious		NIL		NIL			NIL	
	(II)	Relief of poor		34,74,715		NIL			34,74,715	
	(III)	Education		2,31,371		NIL			2,31,371	
	(IV)	Medical relief		1,00,000		NIL			1,00,000	
	(V)	Yoga		NIL		NIL			NIL	
	(VI)	Preservation of environment (including watersheds, forests and wildlife)		NIL		NIL			NIL	
	(VII)	Preservation of monuments or places or objects of artistic or historic interest		NIL		NIL			NIL	
	(VIII)	Advancement of any other objects of general public utility		NIL		NIL			NIL	
	(IX)	Application which cannot be specifically categorised under (I) to (VIII)		13,76,271		NIL			13,76,271	
	(X)	Total		51,82,357		NIL			51,82,357	
	(c)	Total application [(a) + (b)(X)]		51,82,357		NIL			51,82,357	
	(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person								
		SI. No	Name of person to whom amount paid or credited	PAN of such person	Amount of application	Mode of application			TDS	
						Electronic modes	Other than Electronic modes	Total	Whether any TDS has been deducted Yes/No	Section under which TDS has been deducted
					NIL	NIL	NIL	NIL		
		Total								



(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]		NIL
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year		NIL
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]		51,82,357
(vi)	Bifurcation of application in 31(v) into Revenue or Capital		
	(a) Revenue		41,76,017
	(b) Capital		10,06,340
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		NIL
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.		NIL
Amount to be disallowed from application			
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to subsection (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		NIL
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		NIL
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus		NIL
(xii)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects		NIL
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act		NIL
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		NIL
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		NIL
(xvi)	Applied for any purpose beyond the objects of the auditee		NIL
(xvii)	Any other disallowance:		NIL
(xviii)	Total allowable application [{31(v)+31(vii)+31(viii) - {31(ix) to 31(xvii) }]		51,82,357
(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to subsection (1) of section 11		NIL
(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		NIL
(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15% of the income		1,38,436
32.	Taxable Income [30- {31(xviii) to 31(xxii)}]		NIL
Income taxable under section 115BBI			
33.	(a) Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30% under section 115BBI and the amount of such deemed income?	No	
	(b) Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30% under section 115BBI and the amount of such deemed income?	No	
	(i) Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	
	(ii) Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	



	(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No		
	(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No		
	(c)	(i) Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30% under section 115BBI and the amount of such income	No		
		(ii) Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30% under section 115BBI and the amount of such income	No		
	(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen per cent. of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30% under section 115BBI and the amount of such income ?	No		
	(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No		
34.	Anonymous donation which is chargeable to tax @ 30% under section 115BBC			NIL	
Other Income					
35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No		
	(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		NIL	
	(c)	Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		NIL	
	(d)	Income chargeable under sub-section (4) of section 11		NIL	
36.	Details of capital asset transferred under sub-section (1A) of section 11				
	(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No		
	(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No		
	(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No		
	(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No		
37.	Application of income out of the following sources during the previous year		Electronic modes	Other than Electronic modes	Total
	(A)	Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	NIL	NIL	NIL
	(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	NIL	NIL	NIL
	(C)	Income of earlier previous years up to 15% accumulated or set apart	NIL	NIL	NIL
	(D)	Corpus	NIL	NIL	NIL
	(E)	Borrowed fund	NIL	NIL	NIL
	(F)	Any other:	NIL	NIL	NIL



38.	Details of application resulting in payment or credit in excess of Rs. 50 lakh during previous year to a single person out of 37				Mode of application			TDS		
	Sl. No	Name of person	PAN	Amount of application (Rs.)	Electronic modes	Other than Electronic modes	Total	Whether any TDS has been deducted Yes/No	Section under which TDS has been deducted	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
			NIL	NIL	NIL	NIL				
			NIL	NIL	NIL	NIL				
Total										



39. (i)	Whether provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?	No
(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?	
(a)	Provision of proviso to clause (15) of section 2 is applicable	No
(b)	condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	No
(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated	No
(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated	No
(iii)	If yes in (i), please provide computation of income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13	
(a)	Income for the previous year	
(b)	Total Expenditure incurred in India, for the objects of the auditee,	
(c)	Expenditure to be disallowed	
(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	
(ii)	Expenditure from any loan or borrowing	
(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	
(iv)	Expenditure in the form of contribution or donation to any person	
(v)	Capital expenditure	
(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	
(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-sections 3 or 3A of section 40A	
(viii)	Any other disallowance	
(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)	NIL
(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 [a-b+c(ix)]	NIL

40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details	
(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No 0
(b)	Total income of auditee during the previous year	0
(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]	0%

41.	Details of specified person as referred to in sub-section (3) of section 13					
	Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhaar number of such person, if allotted	Address of such person	If 'Substantial Contributor' selected in column (1) specify the amount of contribution made to the auditee
	Author / Founder	P VEDHANAY AGI		258425321868	7, ANNA SALAI, BHARATHI NAGAR, Ranipet, Ranipet Industrial Estate S.O, VELLORE - 632403, Tamil Nadu, India	



Trustee / Manager	Arockia Raymond P		544484405983	No.15 Telugu nagar, Sriperumbud ur, Valarpuram B.O, KANCHIPUR AM - 602105, Tamil Nadu, India	0
Trustee / Manager	ILAKKIYA S		987871469887	Joint Collector Offcie, Kakinada, AP, Kakinada Rural, Kakinada H.O, EAST GODAVARI - 533001, Andhra Pradesh, India	0
Trustee / Manager	Philomina Lourdhu Mary		480091067391	No.15, Telugu nagar, Valarpuram, Sriperumbud ur, Valarpuram B.O, KANCHIPUR AM - 602105, Tamil Nadu, India	0
Trustee / Manager	Kalivani	ATLPK 1833 D		No 40, 4th A cross, Manjunath Nagar, Bangalore North, Kalyananagar S.O, BANGALORE - 560043, Karnataka, India	0
Trustee / Manager	Elankovan G	AAAPE 2000 L		DGM, BHEL, BHEL Township, Ranipet, Ranipet, Ranipet Industrial Estate S.O, VELLORE - 632403, Tamil Nadu, India	0
Trustee / Manager	Sabu Kabilar	AXYPK 9979 P		Bengaluru, Bangalore North, Kalyananagar S.O, BANGALORE 560043, Karnataka, India	0



Schedule Corpus: Details of Corpus

Type of corpus donation	Opening balance at the beginning of the previous year (Corpus applied till the beginning of the previous year) (1)	Received/Treated as corpus during the previous year (2)	Applied during the previous year (3)	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application on fulfilled the conditions) (4)	Total amount invested or deposited back in to corpus (5)	Financial year in which (4) was applied earlier (6)	Closing balance [(1+2+5)-3] (7)	Invested in modes specified in section 11(5) (8)	Amount taxed in previous assessment year (9)	Invested in modes other than specified in section 11(5) as on last day of the previous year (10)	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made (11)	Contribution or donation to any person; (12)	Maintained as not separately identifiable (13)	Invested or deposited in the forms and modes other than those specified under sub-section (5) of section 11. (14)
(i) Representing donations received for the renovation or repair of places notified under 80G(2) (b) on or after 01.04.2020	NIL	NIL	NIL	NIL	NIL			NIL	NIL	NIL				
(ii) Other than (i) above received on or after 01.04.2021	NIL	NIL	NIL	NIL	NIL			NIL	NIL	NIL				
(iii) Other than (i) and (ii) above	NIL	NIL	NIL	NIL	NIL			NIL	NIL	NIL				
Total	NIL	NIL	NIL	NIL	NIL			NIL	NIL	NIL				



Schedule FC: Details of foreign contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year. (Amount In Rs.)
(i) Corpus	NIL	NIL
(ii) Non- corpus	15,32,435	12,76,795
Total	15,32,435	12,76,795

Schedule LB: Details of Loan and Borrowing							
Sl. No.	Opening balance as on 1st April of the previous year	Loan and borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year (In Rs.)	Closing Balance as on 31st March (1+2-6=7)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	NIL	NIL	NIL	NIL		NIL	NIL
Total	NIL	NIL	NIL	NIL		NIL	NIL



Schedule Int App: Details of income applied outside India

Sl No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA (In Rs.)	Amount of remittance outside India other than (4) (In Rs.)	Charitable or religious purpose for which application is made	Country of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/ special	Date of approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total			NIL	NIL						

Schedule Di: Details of deemed application under Explanation 1 to sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11

Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A (dd/mm/yyyy)	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application (a) income has not been received during that year (b) any other reason	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year out of the amount referred to in column (5) (Fill schedule DA)	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year (7)=(5)-(6)	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY (8)	Amount which could not be applied and deemed to be income under section 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)	(10)
Total		NIL		NIL	NIL	NIL	NIL	NIL	NIL



Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11

	Assessment year in which the amount referred to in column (4) of schedule DI was taxed Dropdowns to be provided last five previous years beginning from the previous year preceding the current previous year				
Year of accumulation (F.Y.)	AY 2019-20	AY 2020-21	AY 2021-22	AY 2022-23	AY 2023-24
Total	NIL	NIL	NIL	NIL	NIL



Schedule AC: The details of accumulation

Sl. No.	Year of Accumulation (F.Y.)	Date of furnishing Form 10 dd/mm/yyyy	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied (3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered under section 12AB or approved under sub-clauses (iv) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8)-(9)-(10)-(11)	Amount invested or deposited in the modes specified in section 11(5) out of (12)	Amount invested or deposited in the modes specified in section 11(5) out of (12) (if applicable)	Amount which is not utilised during the period of accumulation (if applicable)	Amount deemed to be income with the meaning subsection (3) c section 11 (if applicable) (10)+(11)+(14)+15
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
1	2018-19		NIL		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	(16)
2	2019-20		NIL		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	2020-21		NIL		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	2021-22		NIL		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	2022-23		NIL		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
6	2023-24		NIL		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
total			NIL		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL



Schedule ACA: Details of accumulated income taxed in earlier assessment years under sub-section (3) of section 11					
Year of accumulation (F.Y.)	Assessment year in which this amount was taxed				
	2019-20	2020-21	2021-22	2022-23	2023-24
Total	NIL	NIL	NIL	NIL	NIL

Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?									
Sl. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of income or property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of adequate security	Actual rate of interest that is charged	Adequate rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
				NIL		NIL	NIL		
Total				NIL		NIL	NIL		



Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

Sl. No.	Name of Specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year,		Details of rent for the previous year		Details of other compensation for the previous year			
			Nature of asset	Address	From dd/mm/yyyy (6)	To dd/mm/yyyy (7)	Amount of rent (8)	Adequate rent (9)	Nature (10)	Amount of compensation (11)	Adequate compensation (12)	
(1)	(2)	(3)	(4)	(5)				(8)	(9)	(10)	(11)	(12)
Total								NIL	NIL		NIL	NIL
								NIL	NIL		NIL	NIL



Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year						
S. No.	Name of specified person	PAN of specified person	Nature of services rendered by specified person	Details of payment for the previous year		
				Nature of payment	Amount of payment (in Rs)	Reasonable amount for services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
					NIL	NIL
Total					NIL	NIL



Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?

Sl. No.	Name of Specified person	PAN of specified person	Details of services		Details of remuneration for the previous year		Details of compensation for the previous year				Adequate compensator		
			Nature of services made available	Value of services made available (In Rs.)	Actual amount of remuneration for the service	Adequate remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Number of property purchased	Price of property		Total consideration paid for property during the previous year	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total													

Schedule SP-e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?

Sl. No.	Name of Specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security					Details of other property being movable				
				Name of the company/ concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share /security	Total consideration paid share or security	Adequate consideration for shares or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total													



Schedule SP- e 2 : Details in case of other property being immovable:								
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq. ft.)	Stamp duty value	Details of Consideration	
							Amount of consideration paid for asset	Adequate consideration for asset
					NIL	NIL		NIL
Total						NIL	NIL	NIL



Schedule SP- f : Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?													
S.No.	Name of Specified person	PAN of specified person	Nature of property sold	Details of Shares or Security					Details of other property being movable				
				Name of the company/concern of which the shares are sold	Number of shares sold during the previous year	Price of each share/ security	Total consideration share or security	Adequate consideration for shares or security	Nature of movable property	Number of movable properties sold	Price of movable property	Total consideration for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
						NIL		NIL			NIL		NIL
Total							NIL	NIL				NIL	NIL



Schedule SP-f 2 : Details in case of other property being immovable:

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq. ft.)	Stamp duty value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
						NIL		NIL
Total						NIL	NIL	NIL

Schedule SP-g: Details of any income or property which is diverted during the previous year in favour of any specified person

S No	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs.)
(1)	(2)	(3)	(4)	(5)
				NIL
Total				NIL



Schedule h : Details of any funds that are, or continue to remain, invested in any concern during the previous year in which the specified person has a substantial interest

S No	Nature of concern in which funds are continue to remain invested	Name of concern	Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
					From	To						
					(6)	(7)						
(1)		(3)	(4)	(5)			(8)	(9)	(10)	(11)	(12)	(13)
				NIL				NIL				
				NIL				NIL				
Total												



Schedule other law violation						
Sl. no.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee

Schedule TDS disallowable: Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or subsection (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:							
(a) Details of payment on which tax is not deducted							
Date of payment dd/mm/yyyy	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN or Aadhaar of payee, if available	Address of Payee		
(1)	(2)	(3)	(4)	(5)	(6)		
Total	NIL						
(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139							
Date of Payment Dd/mm/yyyy	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN or Aadhaar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total	NIL					NIL	NIL

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A						
Sl. No.	Date of payment	Amount of payment (In Rs.)	Nature of payment	Details of payee		
				Name	PAN or aadhaar, if available	Address
		NIL				
Total		NIL				

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with subsection (3A) of section 40A						
Sl. No.	Date of payment	Amount	Nature	Details of payee		
				Name	PAN or Aadhaar, if available	Address
		NIL				
Total		NIL				



Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year

Sl. No	Name of the lender or depositor	PAN or aadhaar, if available	Address	Loan or deposit or any specified sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year? Yes/No	Maximum amount outstanding in the account at any time during the previous year	By cheque or Bank draft or use of electronic clearing system through a bank account or any other mode	Whether account payee is by cheque or Bank draft?
Total					NIL		NIL		



Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

Details of Payer and amount of payment				
S. No.	Name	PAN, if available	Address	Amount of payment
				NIL
Total				NIL



Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?

Sl. No	Details of Payee				Details of Transaction				Mode of Repayment		
	Name	PAN, if available	Address	Loan or deposit or any specified advance	Amount	Please specify mode of receipt [by Cheque or Bank draft or use of electronic clearing system through a bank account or any other]	Whether Account payee, if by cheque or bank draft	Whether Squared up?	Maximum amount outstanding	By cheque or Bank draft or use of electronic clearing system through a bank account or any other mode	Whether account payee if by cheque or bank draft?
Total					NIL				NIL		

Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total			NIL	NIL	NIL	NIL	NIL	NIL	NIL
			0	0	0	0	0	0	0



Schedule Statement of TDS/TCS				
Tax deduction and collection account number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported

Schedule Interest on TDS/TCS			
Tax deduction and collection account number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment Dd/mm/yyyy
	NIL	NIL	
Total	0	0	



Form FC-4
[See rule 17]

Darpan ID : TN/2017/0168089

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2024

1. (a) Name and address of person/association: Thendral Movement
PLOT NO.20, S.F.No.281/1A, THRU NAGAR, RANIPET EXTENSION,
VANAPADI VILLAGE,RANIPET,632403

(b) FCRA registration/prior permission number and date: 075980319 24/09/2013

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 568.00

(b) Income During the year*:

(i) Interest: 4495.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
--------	---------------------------------------	------------------------------------------------	------------------------------

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 1532435.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 1537498.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,

e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	AWESOME FOUNDATION	Institutional	MANSFIELD TRAQUAIR CENTRE, 15 MANFIELD PLACE, EDINBURGH , United Kingdom, Email Id: , Website Address :	Social	WOMEN WELFARE	80913.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
2	DASRA REBUILD INDIA FUND	Institutional	DASRA, 1 RIVERWAY STE 1900 HOUSTON 7 7056 US , United Arab Emirates, Email Id: , Website Address :	Social	WOMEN WELFARE	1020654.00
3	Dr. Dagmar Lindner	Individual	GERMANY , Germany , Email Id: rematur@gmx.de, Website Address :	Social	WOMEN WELFARE PROGRAMME	430868.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	1532435.00

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	WOMEN WELFARE	RANIPET North Arcot (Vellore) Tamil Nadu6324 03	568.00	0.00	1536930.00	0.00	1276795.00	0.00	260703.00	0.00
Total			568.00	0.00	1536930.00	0.00	1276795.00	0.00	260703.00	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 1241849.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :34946.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):1276795.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:

- (A) the sovereignty and integrity of india; or
- (B) the security, strategic, scientific or economic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any Legislature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(b) Details of purchase of fresh assets included in Para3(a) above:

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of Immovable assets	SOLAR ENERGY SYSTEM	WOMEN WELFARE TAILORING	342700.00
	Total			342700.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
i	MULTI MILL GRINDER	86700.00	0.00	0.00	73695.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	SOLAR ENERGY SYSTEM	SOLAR ENERY	RANIPET	274160.00
	Total			274160.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+b+c) 1619495.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	0.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 31.00
- (b) in FC designated bank account: 114.00
- (c) in utilisation bank account(s): 260558.00
- (d) total Rs.(a+b+c): 260703.00

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two years:

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	001-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX0478	31/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	1,RAILWAY STATION ROAD,RANIPE T- 632401,WALAJ APET TALUK VELLORE TAMIL NADU, VELLORE DISTRICT, Tamil Nadu, North Arcot (Vellore)	04172-270300	sbi.02262@sbi.co.in	sbin0002262	XXXXXXXXXX XXXX2421	21/04/2009
STATE BANK OF INDIA	1,RAILWAY STATION ROAD,RANIPE T- 632401,WALAJ APET TALUK VELLORE TAMIL NADU, VELLORE DISTRICT, Tamil Nadu, North Arcot (Vellore)	04172-270300	sbi.02262@sbi.co.in	SBIN0002262	XXXXXXXX9327	21/04/2009

8 *Whether during the period under report:

- | | | |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association has been prosecuted or convicted under the law of the land? | No |
| (iv) | any asset created out of foreign contribution is registered in names other than the name of Association? | No |
| (v) | any domestic contribution has been created in any FCRA Account? | No |
| (vi) | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? | No |
| (vii) | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |

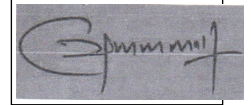
Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

(viii)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?	No
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We VEDHANAYAGI hereby declare that the above particulars furnished by me are true and correct. I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



VEDHANAYAGI
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

