



MEENUPRIYANKA & ANIESKUMAR

Chartered Accountants

AUDITORS REPORT

We have audited the accompanying financial statements of "VIDIYAL SOCIETY SATHYAMANGALAM" No.8 Ambethkar, Ariyappampalayam, Sathyamangalam, Periyur, ERODE-638402, Tamilnadu for the year Ended 31.03.24 which comprise the Balance Sheet as at March 31, 2024, the Income and expenditure account for the year then ended on that date annexed thereto. These financial Statements are the responsibility of the Society's Management. Our responsibility is to express an opinion on these financial Statements based on our audit.

We have conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. The Society's Management is responsible for the matters with respect to the preparation of these financial statements that give a true and fair view of the financial position, and financial performance of the Society in accordance with the accounting principles generally accepted in India, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Further We, report as that:

- i. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii. In Our opinion proper books of account as required by law have been kept by the Society so far as it appears from our examination of those books.
- iii. The Balance Sheet and the Statement of Income and Expenditure Account dealt with by this Report are in agreement with the books of account.
- iv. In Our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements gives the relevant information and give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2024 and
 - a) In the case of Income and Expenditure Account of Excess of Income account of the Trust for the year ended on that date;

Place: Coimbatore
Date: 29-09-2024

For MEENUPRIYANKA & ANIESKUMAR
Chartered Accountants
FRN : 028540S


C. ANIESKUMAR
Partner
M.No. 250589

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment
Year
2024-25

PAN	AABAV9341B		
Name	VIDIYAL SOCIETY SATHYAMANGALAM		
Address	No.8 Ambethkar Nagar,Ariyappampalayam, , Sathyamangalam,,Periyur , ERODE , 29-Tamil Nadu , 638402		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	557546121011024

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 01-Oct-2024 16:42:14 from IP address
223.185.21.19 and verified by Maheswari M havinng PAN
DSRPK7308P on 01-Oct-2024 using paper ITR-Verification Form/Electronic Verification Code
generated through mode

System Generated

Barcode/QR Code



AABAV9341B07557546121011024ab6b9082fa0a2b17b50aa49c9866be2e8cbe4bf3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	VIDIYAL SOCIETY SATHYAMANGALAM		
Address	No.8 Ambethkar Nagar,Ariyappampalayam,,Sathyamangalam,,Periyur,ERODE,TAMILNADU,63 8402		
E-Mail	vidiyalsociety.sathy@gmail.com		
Status	AOP Trust	Assessment Year	2024-2025
Ward	WARD 2(1), ERODE/	Year Ended	31.3.2024
PAN	AABAV9341B	Formation Date	13/07/2014
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	CHE-W-65-94		
Filing Status	Original		
Return Filed On	01/10/2024	Acknowledgement No.:	557546121011024
Last Year Return Filed On	24/09/2023	Acknowledgement No.:	296067181240923
Bank Name	INDIAN BANK, Mysore Trunk Road Opp. Taluk Office , Sathya Mangalam Periyar Dist. , Tamil Nadu, A/C NO:6380368840 ,Type: Saving ,IFSC: IDIB000S123, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:9942770935		
Registration no :	AABAV9341BE20221		
Registration Date :	17/08/2022		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)		0
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution		22,59,548
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year	21,52,484	21,52,484
Income Exempt u/s 11(1)(a) Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 - (A1 of ScheduleA))	1,07,064	
Gross Total Income		-22,59,548
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due		0
Tax Payable		0
Due Date for filing of Return October 31, 2024		



NAME OF ASSESSEE : VIDIYAL SOCIETY SATHYAMANGALAM A.Y. 2024-2025 PAN : AABAV9341B

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	2259042
Interest income	506
Total	2259548

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	INDIAN BANK	Mysore Trunk Road Opp. Taluk Office , Sathya Mangalam Periyar Dist. , Tamil Nadu	6380368840	IDIB000S123	Saving(Primary)	No	No

Details of Members of AOP

S. No.	Name of Member
1	Sornalatha
2	Maheswari M
3	Sowntharya
4	Ambrose
5	Marianathan
6	Pasupathi
7	Prema
8	Krishnaveni

PAN

CFDPS3758D
DSRPK7308P
QMBPS3262M
ASZPA0731H
CHBPM8531J
HNCPP4020F
AQCPP2483N
GIHPK8571F

Signature
(Maheswari M)
For VIDIYAL SOCIETY
SATHYAMANGALAM



VIDIYAL SOCIETY SATHYAMANGALAM
No.8, Ambedkar Nagar, Ariyappampalayam - Via, Periyur-Post
Sathyamangalam, Erode-District

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2024
(Amount in Rs)

Particulars	Schedule	Year ended 31-Mar-24	Year ended 31-Mar-23
INCOME			
Donation Receipts	7	22,59,042	28,14,692
Other Incomes	8	506	837
Total Income (A)		22,59,548	28,15,529
EXPENDITURE			
Programme Expenses	9	12,09,615	14,63,620
Employee Benefit Expenses	10	7,43,981	4,89,845
General Administration Expenses	11	1,98,348	2,24,166
Finance costs	12	540	272
Total Expenses (B)		21,52,484	21,77,903
Excess of income over expenditure (A-B)		1,07,064	6,37,626

The accompanying schedules are an integral part of financial statements

VIDIYAL SOCIETY SATHYAMANGALAM

UDIN: 24250589BKA0NR2668
Place : 29/09/2024
Date: Coimbatore

For MEENUPRIYANKA & ANIESKUMAR
Chartered Accountants
FRN : 028540S


C. ANIESKUMAR
Partner
M.No. 250589

VIDIYAL SOCIETY SATHYAMANGALAM
No.8, Ambedkar Nagar, Ariyappampalayam - Via, Periyur-Post
Sathyamangalam, Erode-District

BALANCE SHEET AS AT 31st MARCH, 2024

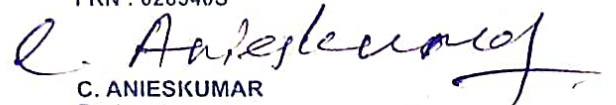
		Amount in Rs.	
Particulars	Schedule	As at 31-Mar-2024	As at 31-Mar-2023
SOURCES OF FUNDS			
Capital Find	1	10,29,412	9,60,433
Current Liabilities			
Short term Payables	2	-	12,960
Other Current Liabilities	3	3,99,765	4,02,365
TOTAL		14,29,177	13,75,758
APPLICATION OF FUNDS			
Non-current Asset			
Fixed Assets			
Tangible Assets	4	76,905	4,13,121
Current Assets			
Cash & Cash Equivalent	5	23,278	78,964
Short Term Loans & Advances	6	13,28,994	8,83,673
TOTAL		14,29,177	13,75,758

The accompanying schedules are an integral part of financial statements

VIDIYAL SOCIETY SATHYAMANGALAM

UDIN:
Place :
Date:

For MEENUPRIYANKA & ANIESKUMAR
Chartered Accountants
FRN : 028540S


C. ANIESKUMAR
Partner
M.No. 250589

FORM NO. 10BB (A.Y. 2023-24 onwards)



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

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (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 which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -557533170011024

We have examined the balance sheet of **VIDIYAL SOCIETY SATHYAMANGALAM** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-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 row 11 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, If any-

Slno	Observations/ Qualifications
1	Subject to information, explanation and management representation given to us.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as on **31-MAR-2024**; and,
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2024**.

Subject to the following observations / qualifications-

Slno	Observations/ Qualifications
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The prescribed particulars are annexed hereto.

Accountant Name :

CHANDRASEKAR ANIESKUMAR

Membership Number :

For MEENUPRIYANKA & ANIESKUMAR
Chartered Accountants
FRN : 028540S

250589

Firm Registration Number :

C. Anieskumar 0028540S

Address :

C. ANIESKUMAR
Partner
M.No. 250589

21-A,2ND FLOOR, SRIRAM LAYOUT SAIBABA
COLONY N S R ROAD COIMBATORE TAMILNADU
641011 INDIA

Place :

Coimbatore

IP Address :

223.185.21.19

Date:

29-SEP-2024

ANNEXURE

Statement of particulars

Basic Details

1. PAN of the auditee AABAV9341B
2. Name of the auditee VIDYAL SOCIETY SATHYAMANGALAM
3. Assessment Year 2024-25
4. Previous Year 1-APR-2023 to 31-MAR-2024
5. Registered Address of the auditee No.8 Ambethkar
Nagar,Ariyappampalayam,Sathyamangalam,
Periyur ,ERODE,TAMILNADU,638402
6. Other addresses, if applicable No

Legal Status

7. Type of the auditee Trust
8. Whether the auditee is established under an instrument? Yes

Management

9. (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



S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	Sornala tha	4-Trustee		1-PAN	CFDPS3758D	102,Kaliyammal nagar,Melbalvai,Chengalpattu,Chengalpattu,KANCHIPURAM,Tamil Nadu,603108,INDIA	No	
2.	Maheswari M	4-Trustee		1-PAN	DSRPK7308P	8, Ambedkar nagar, Periyur,Sathyamangalam,ERODE,Tamil Nadu,638401,INDIA	No	
3.	Sowmitharya	4-Trustee		1-PAN	QMBPS3262M	Akkarai, kodiveri, Akkarai kodiveri B.OAKKARAI KODIVERI,ERODE,Tamil Nadu,638454,INDIA	No	
4.	Ambrose	4-Trustee		1-PAN	ASZPA0731H	430,Muthumariyamman kovil Street,Oragadam,undefined,ERODE,Tamil Nadu,638109,INDIA	No	
5.	Marianathan	4-Trustee		1-PAN	CHBPM8531J	14/350,Ambedkar panpaattumaiyam, Perungudi,MADURAI,Tamil Nadu,625022,INDIA	No	
6.	Pasupathi	4-Trustee		1-PAN	HNCPP4020F	8, Ambedkar nagar, Periyur,Sathyamangalam,ERODE,Tamil Nadu,638401,INDIA	No	
7.	Prema	4-Trustee		1-PAN	AQCPP2483N	54/166B,Thandumariyamman Kovil Street,Sathyamangalam,ERODE,Tamil Nadu,638401,INDIA	No	
8.	Krishnaveni	4-Trustee		1-PAN	GIHPK8571F	7/839, Msalai veedu,Vadavalli,Sathyamangalam,ERODE,Tamil Nadu,638401,INDIA	No	

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

S. No.	Name	ID Code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **Yes**
- (ii) If yes in 10 (i), date of commencement of activities **13-JUL-2014**
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? **Yes**
- (iv) If yes in 10(iii) above, the date of application for registration or approval **17-AUG-2022**

Details of Place where books of accounts and other documents have been maintained

11. (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? **Yes**
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**



S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	Sornalatha	4-Trustee		1-PAN	CFDPS3758D	102,Kaliyammal nagar,Melbalval,Chengalpattu,Chengalpattu,KANCHIPURAM,Tamil Nadu,603108,INDIA	No	
2.	Maheswari M	4-Trustee		1-PAN	DSRPK7308P	8, Ambedkar nagar, Periyur,Sathyamangalam,ERODE,Tamil Nadu,638401,INDIA	No	
3.	Sowntharya	4-Trustee		1-PAN	QMBPS3262M	Akkaral, kodiveri, Akkaralkodiveri B, Q, AKKARAI KODIVERI, ERODE, Tamil Nadu, 638454, INDIA	No	
4.	Ambrose	4-Trustee		1-PAN	ASZPA0731H	430,Muthumariyamman kovil Street,Oragadam,undefined,ERODE,Tamil Nadu,638109,INDIA	No	
5.	Marianathan	4-Trustee		1-PAN	CHBPM8531J	14/350,Ambedkar panpaattumaiyam, Perungudi,MADURAI,Tamil Nadu,625022,INDIA	No	
6.	Pasupathi	4-Trustee		1-PAN	HNCPP4020F	8, Ambedkar nagar, Periyur,Sathyamangalam,ERODE,Tamil Nadu,638401,INDIA	No	
7.	Prema	4-Trustee		1-PAN	AQCP2483N	54/166B,Thandumariyamman Kovil Street,Sathyamangalam,ERODE,Tamil Nadu,638401,INDIA	No	
8.	Krishnaveni	4-Trustee		1-PAN	GIHPK8571F	7/839, Msalal veedu,Vadavalli,Sathyamangalam,ERODE,Tamil Nadu,638401,INDIA	No	

(b) In case if any of the persons [as mentioned in row 9(a)] is not an Individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

S. No.	Name	ID Code	Unique Identification Number	Address	Non Individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **Yes**
- (ii) If yes in 10 (i), date of commencement of activities **13-JUL-2014**
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? **Yes**
- (iv) If yes in 10(iii) above, the date of application for registration or approval **17-AUG-2022**

Details of Place where books of accounts and other documents have been maintained

11. (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? **Yes**
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**



(iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained

(a) Address of such place where the books are maintained 0,0

(b) Date of decision by management to keep account at such place

(c) Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA?

Date of intimation to Assessing Officer

Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14> Yes
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year ₹ 22,59,548
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD
15. Total voluntary contributions received by the auditee during the previous year [13+14] ₹ 22,59,548
16. Total Foreign Contribution out of the total voluntary contributions stated in 15
17. Voluntary Contribution forming part of Corpus (which are included in 15)
18. Anonymous donations taxable @30% under section 115BBC
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] ₹ 22,59,548
21. Income other than voluntary contributions derived from property held under the 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 15
22. Income required to be applied in India by the auditee during the previous year [20+21] ₹ 22,59,548

Application of Income

23. Application of income (excluding application not eligible and reported under serial number 27)
- (i) Total amount applied for charitable or religious purposes in India during the previous year ₹ 21,52,484
- (ii) Amount which was not actually paid during the previous year [if included in (i)]
- (iii) 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



- (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] ₹ 21,52,484
- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year

Amount to be disallowed from application

- (vii) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (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	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, If available	Aadhaar Number of payee, If available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)

No Records Available

- (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	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, If available	Aadhaar Number of payee, If available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, If any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)

No Records Available

- (viii) 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

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? **No**

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment (In Rs.)	Nature of payment	Details of Payee			
				Name	PAN, If available	Aadhaar, If available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**



Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

- (ix) 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
- (x) 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
- (xi) 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
- (xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained
- (xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained
- (xiv) Applied for any purpose beyond the objects of the trust or institution
- (xv) Any other Disallowance
- (xvi) Total allowable application [(23(iv)+23(v)+23(vi) – {23(vii) to 23(xv)})] ₹ 21,52,484
- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11
- (xviii) Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11)
- (xix) 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 ₹ 1,07,064

Application of income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)]
25. Income taxable under section 115BBI
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC
27. Application of Income out of the following sources during the previous year
- (A) Income accumulated under the third proviso to clause (23C) of section 10



or under sub-section (2) of section 11 during any earlier previous year

- (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
- (C) Income of earlier previous years up to 15% accumulated or set apart
- (D) Corpus
- (E) Borrowed Fund
- (F) Any other

Please specify

Person referred to in 13(3)

28. 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	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
4-Any trustee of the trust or manager (by whatever name called) of the institution	Sornalatha	CFDPS3758D		102,Kaliyammal nagar,Melbalvai,Chengalpattu,Chengalpattu,M elaiyur B.O,Melaiyur RF,KANCHIPURAM,Tamil Nadu,603108,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	Maheswari M	DSRPK7308P		8, Ambedkar nagar, Periyur,Sathyamangalam,undefined,undefined, ERODE,Tamil Nadu,638401,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	Sowntharya	QMBPS3262M		Akkaral,kodiveri,Akkaraikodiveri B.O,AKKARAI KODIVERI,ERODE,Tamil Nadu,638454,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	Ambrose	ASZPA0731H		430,Muthumariyamman kovil Street,Oragadam,undefined,ERODE,Tamil Nadu,638109,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the Institution	Marianathan	CHBPM8531J		14/350,Ambedkar panpaattumaiyam, Perungudi,undefined,undefined,MADURAI,Tamil Nadu,625022,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	Pasupathi	HNCPP4020F		8, Ambedkar nagar, Periyur,Sathyamangalam,undefined,Tamil Nadu,638401,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	Prema	AQCPP2483N		54/166B,Thandumariyamman Kovil Street,Sathyamangalam,undefined,Tamil Nadu,638401,INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	Krishnaveni	GIHPK8571F		7/839, Msalai veedu,Vadavalli,Sathyamangalam,Tamil Nadu,638401,INDIA	

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both No
- (b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation No
- (c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the No



amount so paid is in excess of what may be reasonably paid for such services

- (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation **No**
- (e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate **No**
- (f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate **No**
- (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person **No**
- (h) Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest. **No**
30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation **No**
- (a) Income of the auditee has been applied, other than for the objects of the trust or institution. **No**
- (b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives. **No**
- (c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public. **No**
- (d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste **No**
- (e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered. **No**
- (f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality. **No**

Depreciation claim, TDS and TCS

31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? **No**
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB **No**



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)

No Records Available

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
(1)	(2)	(3)	(4)	(5)

No Records Available

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 of amount
(1)	(2)	(3)	(4)

No Records Available

Attachments

Income and Expenditure Account/Profit and Loss Account

Income and expenditure 2024 vidiyal.pdf

Balance Sheet

balance sheet 2024 vidiyal.pdf

Miscellaneous Attachments

Acknowledgement Number -557533170011024

This form has been digitally signed by CHANDRASEKAR ANIESKUMAR having PAN CMQPA8391C from IP Address 223.185.21.19 on 01/10/2024 04:35:40 PM Dsc Sl.No and issuer, C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority.

