

Acknowledgement Number:565213040290922

Date of filing:29-Sep-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | AAATW0691D | | |
| Name | WELFARE ORGANISATION FOR | | |
| Address | Kottarapatti , Pathalapettai Post , Trichy , 29-Tamil Nadu , 91-India , 620013 | | |
| Status | AOP/BOI | Form Number | ITR-7 |
| Filed u/s | 139(1) - Return filed on or before due date | e-Filing Acknowledgement Number | 565213040290922 |

| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
|-------------------------------------|---|----|---|
| | Total Income | | 0 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 0 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 | |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | 9 | 0 |
| | Additional Tax payable u/s 115TD | 10 | 0 |
| | Interest payable u/s 115TE | 11 | 0 |
| | Additional Tax and interest payable | 12 | 0 |
| | Tax and interest paid | 13 | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | 14 | 0 |

Income Tax Return submitted electronically on 29-Sep-2022 13:04:49 from IP address 162.216.140.52 and verified by NAMBIYAPPAN ANBALAGAN having PAN AWOPA6355J on 29-Sep-2022 using XB9T7NMMKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATW0691D075652130402909228D43AC80B886284EE70C2CCF1A2D5CDB73E78486

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : Welfare Organisation For
Address : Kottarapatti
Pathalapettai Post, Trichy - 620 013

P. Y. : 2021-2022
P.A.N. : AAATW 0691 D
D.O.F. : 31-Oct-1991
Status : Trust

Statement of Income

| | Sch.No | Rs. | Rs. | Rs. |
|-----------------------------|--------|-----|-----|----------|
| Taxable Income u/s 11 to 13 | 1 | | | 0 |
| Total Income | | | | <u>0</u> |
| Tax on total income | | | | <u>0</u> |

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)
Whether registered u/s 12A / 12AA / 12AB? Yes
Whether approved u/s 10(23C) (iv) to (via)? No

| | | | | |
|--|--|--|----------|----------|
| Aggregate income referred to in sections 10, 11 & 12 | | | | 4,25,518 |
| Income available for application u/s 11 | | | | 4,25,518 |
| - 11(1): applied in India during the PY | | | | |
| - Revenue account | | | 4,24,604 | |
| - 11(1): Accumulation to the extent of 15% | | | 914 | 4,25,518 |
| Income after application | | | | <u>0</u> |
| Total additions | | | | |
| Taxable income | | | | <u>0</u> |

Bank A/c: Indian bank 423301372 IFSC: IDIB000S175

Date : 10-Oct-2022
Place : Trichy



For Welfare Organisation For

Authorised Signatory


TSSK & ASSOCIATES
No.73-A, Second Floor, Salai Road
(Kannappa Hotel Upstairs)
Thillai Nagar, Trichy-620 018
Ph:0431-4027833, FRN.No:014063S
E.mail: tssk.trichy@gmail.com

Welfare Organisation for Rural Development Trust (WORD TRUST)

Kottarapatti, Pathalapettai (Post), Trichirappalli - 620013, TAMILNADU, INDIA.

GENERAL ACCOUNT

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31.03.2022

| RECEIPTS | RS | PAYMENTS | RS |
|--------------------------------|--------------------|---|--------------------|
| To Foreign Contribution | | By Foreign Contribution | |
| Opening Balances | | Programme Expenses | |
| Cash at Bank - SBI - 439364 | 0.00 | Support for Education aids to poor students | 18,500.00 |
| Cash at Bank - PNB - 103940 | 1,338.04 | Bank Charges | 2,003.80 |
| Grant received from | | | |
| OTF Canada | 20,521.00 | | |
| SB Interest | 68.00 | Closing Balance | |
| | | Cash at Bank - SBI - 439364 | 224.00 |
| | | Cash at Bank - PNB - 103940 | 1,199.24 |
| To General Programme | | | |
| Opening Balances | | By General Programme | |
| Cash at INDIAN Bank - 1372 | 1,222.00 | Skill awareness programme | 29,564.00 |
| Cash in Hand | 6,675.00 | Support of old age people | 28,650.00 |
| Grant Received from | | Climate Change Awareness Prog | 25,490.00 |
| Samdasani Foundation | 50,000.00 | Yoga Awareness Programme | 27,540.00 |
| Trusteets Contribution | 2,60,000.00 | Free Tution for Dalith Children | 25,809.00 |
| Donations | 93,644.00 | Tree plantation programme | 29,435.00 |
| Bank Interest | 55.00 | Child marriage awareness programme | 25,230.00 |
| Sales of Old News Paper | 1,230.00 | Wold Aids Day Programme | 28,650.00 |
| | | Tobacco awareness programme | 22,180.00 |
| | | covid awareness programme | 16,531.00 |
| | | Covid relief support | 25,430.00 |
| | | By Administrative Exps. | |
| | | EB Charges | 3,917.00 |
| | | Printing & Stationery | 2,110.00 |
| | | Repairing and Maintenance | 3,500.00 |
| | | Postage & Communication | 2,533.00 |
| | | Office Rent | 30,000.00 |
| | | Staff Salary | 60,000.00 |
| | | Bank Charges | 1.20 |
| | | Travelling Expenses | 4,425.00 |
| | | Networking Subscribtion | 1,000.00 |
| | | FCRA renewal | 6,350.00 |
| | | News paper subscriptin | 755.00 |
| | | Audit fee | 5,000.00 |
| | | By Closing Balances | |
| | | Cash at Indian Bank A/C No. 1372 | 1,275.80 |
| | | Cash in Hand | 7,450.00 |
| Total | 4,34,753.04 | Total | 4,34,753.04 |



UDIN 22228606AZHUMF7951

Welfare Organisation for Rural Development Trust (WORD TRUST)

Kottarapatti, Pathalapettai (Post), Trichirappalli - 620013, TAMILNADU, INDIA.

GENERAL ACCOUNT

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2022

| EXPENDITURE | RS | INCOME | RS |
|---|--------------------|--------------------------------|--------------------|
| To Foreign Contribution | | By Foreign Contribution | |
| Programme Expenses | | Grant received from | |
| Support for Education aids to poor students | 18,500.00 | OTF Canada | 20,521.00 |
| Bank Charges | 2,003.80 | SB Interest | 68.00 |
| To General Programme | | By General Programme | |
| Skill awareness programme | 29,564.00 | Grant Received from | |
| Support of old age people | 28,650.00 | Samdasani Foundation | 50,000.00 |
| Climate Change Awareness Prog | 25,490.00 | Trusteets Contribution | 2,60,000.00 |
| Yoga Awareness Programme | 27,540.00 | Donations | 93,644.00 |
| Free Tuton for Dalith Children | 25,809.00 | Bank Interest | 55.00 |
| Tree plantation programme | 29,435.00 | Sales of Old News Paper | 1,230.00 |
| Child marriage awareness programme | 25,230.00 | | |
| Wold Aids Day Programme | 28,650.00 | | |
| Tobacco awareness programme | 22,180.00 | | |
| covid awareness programme | 16,531.00 | | |
| Covid relief support | 25,430.00 | | |
| To Administrative Exps. | | | |
| EB Charges | 3,917.00 | | |
| Printing & Stationery | 2,110.00 | | |
| Repairing and Maintenance | 3,500.00 | | |
| Postage & Communication | 2,533.00 | | |
| Office Rent | 30,000.00 | | |
| Staff Salary | 60,000.00 | | |
| Bank Charges | 1.20 | | |
| Travelling Expenses | 4,425.00 | | |
| Networking Subscription | 1,000.00 | | |
| FCRA renewal | 6,350.00 | | |
| News paper subscriptin | 755.00 | | |
| Audit fee | 5,000.00 | | |
| To Excess of Income over Expenditure | 914.00 | | |
| Total | 4,25,518.00 | Total | 4,25,518.00 |



TSSK & ASSOCIATES
No.73-A, Second Floor, Salai Road
(Kannappa Hotel Upstairs)
Thillai Nagar, Trichy-620 018
Ph:0431-4027833,FRN.No:014063S
E.mail: tssk.trichy@gmail.com

UDIN 22228606AZHUMF7951

Welfare Organisation for Rural Development Trust (WORD TRUST)

Kottarapatti, Pathalapettai (Post), Trichirappalli - 620013, TAMILNADU, INDIA.

GENERAL ACCOUNT BALANCE SHEET AS ON 31.03.2022

| LIABILITIES | RS | ASSETS | RS |
|-----------------------|--------------------|--------------------------|--------------------|
| Corpus Fund | 500.00 | Fixed Assets: | |
| Capital Fund : | | Building | 45,660.00 |
| Opening Balance - | 2,60,734.69 | Furniture | 36,377.00 |
| (+) Excess of Income | | Equipments | 4,688.65 |
| Over Expenditure - | 914.00 | Computer | 41,450.00 |
| | 2,61,648.69 | Camera | 6,500.00 |
| | | Library Books | 2,174.00 |
| | | Sewing Machine | 14,400.00 |
| | | Vehicle | 60,000.00 |
| | | Cycle | 2,200.00 |
| | | Labtop & Printer | 27,350.00 |
| | | Current Assets: | |
| | | Rent Advance | 10,000.00 |
| | | EB Deposit | 1,200.00 |
| | | Closing Balance : | |
| | | Cash on Hand | 7,450.00 |
| | | Cash at Banks: | |
| | | IB - 1372 | 1,275.80 |
| | | SBI - 439364 | 224.00 |
| | | PNB - 103940 | 1,199.24 |
| Total | 2,62,148.69 | Total | 2,62,148.69 |



UDIN 22228606AZHV MF7951

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 E.mail: tssk.trichy@gmail.com

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



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

Acknowledgement Number -565531780290922

We have examined the balance sheet of WELFARE ORGANISATION FOR AAATW0691D [name of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

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

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

| | |
|--------------------------|-----------------|
| Name | CA S KANAGARASU |
| Membership Number | 228606 |
| Firm Registration Number | 014063S |
| Date of Audit Report | 29-Sep-2022 |
| Place | 162.216.140.52 |
| Date | 29-Sep-2022 |



ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

| | |
|--|------------|
| 1. Amount of income of the previous year applied to charitable or religious purposes in India during that year | ₹ 4,24,604 |
| 2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. | No, - |
| 3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. | ₹ 914 |
| 4. Amount of income eligible for exemption under section 11(1)(c) (Give details) | No |

| Sl. No. | Name of the Person | Income or value of property diverted | Remarks |
|---------|--------------------|--------------------------------------|---------|
| | | No Records Added | |

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

| Sl. No. | Name of the Person | Amount | Remarks |
|---------|--------------------|------------------|---------|
| | | No Records Added | |

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

| Sl. No. | Name of the concern | Address of the concern | Where the concern is a company | Number of Equity Shares | Number of Preferential Shares | Number of Sweat Equity Shares | Nominal value of the investment | Income from the investment | Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year |
|---------|---------------------|------------------------|--------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------------|----------------------------|---|
| | | | | | | | | | No Records Added |

Total (Nominal value of the investment) 0
 Total (Income from the investment) 0
 Place 162.216.140.52
 Date 29-Sep-2022

Acknowledgement Number - 565531780290922

This form has been digitally signed by SEERANGAN KANAGARASU having PAN BAMPK0047A from IP Address 162.216.140.52 on 29-Sep-2022 01:03:07 PM
 Dsc SI No and issuer _C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



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