

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
2021-22

PAN	AACTA0968M		
Name	AISHWARIAM SOCIAL WELFARE ORGANISATION AND RESOURCE TRAINING CENTRE		
Address	1/382 , Krishnamoorthy Street , West Avenue , NGGO Colony , coimbatore , 29-Tamil Nadu , 91-India , 641022		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	982897100270122

Current Year business loss, if any	1			0
Total Income				92,777
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			1,630
(+)Tax Payable /(-)Refundable (6-7)	8			(-) 1,630
Dividend Tax Payable	9			0
Interest Payable	10			0
Total Dividend tax and interest payable	11			0
Taxes Paid	12			0
(+)Tax Payable /(-)Refundable (11-12)	13			0
Accreted Income as per section 115TD	14			0
Additional Tax payable u/s 115TD	15			0
Interest payable u/s 115TE	16			0
Additional Tax and interest payable	17			0
Tax and interest paid	18			0
(+)Tax Payable /(-)Refundable (17-18)	19			0

This return has been digitally signed by **SELLADURAI JOELSATHIY** in the capacity of having PAN **AHYPJ2044E** from IP address **10.1.254.19** on **27-01-2022 18:23:44**
DSC SI. No. & Issuer **3297163 & 21332689CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

System Generated

Barcode/QR Code



AACTA0968M07982897100270422CE56E6CFCD6EA29A3827DD013FEF6269BE5366B2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



N A K AND Co.,
CHARTERED ACCOUNTANTS

CA. Karthik.N.A. B.Com., FCA., DISA (ICAI)..

27.01.2022

IT: 2021/22

TO

DEPUTY COMMISSIONER OF INCOME TAX,
EXEMPTIONS CIRCLE,
COIMBATORE

Sir,

REF: AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE, COIMBATORE- 641022
PAN: AACTA0968M/EXEMPTIONS CIRCLE /CBE
ASST.YEAR: 2021-22 - IT - RETURN SUBMITTED - REG.

- 1.NAME AND ADDRESS : Aishwariam Social Welfare
Organisation and Resource Training Centre,
1/382, Krishnamoorthy Street,
West Avenue, NGGO Colony,
Coimbatore - 641022
- 2.PREVIOUS YEAR ENDING : 31.03.2021
- 3.RESIDENTIAL STATUS : Resident
- 4.DATE OF FORMATION : 30.08.2006
- 5.STATUS FOR TAX REGISTRATION
PARTICULARS : AOP (TRUST)
- 6.NATURE OF INCOME : Voluntary Contributions
Sponsorship income and LIC
Commission
- 7.BANK ACCOUNT : State Bank of India
Vellaikinar Pirivu, Coimbatore
SB A/c: 30849897466
IFSC : SBIN0010513

8. REGISTRATION DETAILS

: Registered as Society vide
 Doc.No.152/2006, Dt.30.08.2006.
 12A(a) registration:C.No.127(172)/2010-11/
 CIT-1/CBE dt.01.03.2011.

STATEMENT OF TOTAL INCOME

Voluntary cotributions received (excluding contributions received with specific direction that they shall form a part of the Corpus of the Trust) & other receipts	8,22,057
Add: Receipts under projects	-
Bank Interest	7,034
SHG Commission receipts	41,619
LIC commission	324
	8,71,034
Less: 15% thereof (to the extent accumulated)	92,776
	7,78,258
Less:Revenue expenses towards object of the turst as per Income & Expenditure Account (Excluding depreciation & TDS)	7,78,258
Less: Permission requested during the Prior AYs if any & spent during the year	- 7,78,258
	0
Less: Permission requested under sub clause (a) of clause 2(i) of Explanation to section 11(1)	-
Income	Nil
Tax due on above Income	NIL
TDS	1,630
Refund Due	1,630

BANK ACCOUNT DETAILS :-

S.NO	Bank Name	Branch	A/C TYPE	IFSC Code	A/C NO
1	State Bank of Ind	Thudiyalur	Saving	SBIN0010513	30849897466
2	ICICI Bank Ltd	Ramnagar	Saving	ICIC0006152	615201138721
3	Indian Overseas	Kurudampalaya	Current	IOBA0000616	061602000020900
4	Indian Overseas	Kurudampalaya	Saving	IOBA0000616	061601000036057
5	South Indian Ban	NGGO Colony	Saving	SIBL0000206	020605300050549




Enclosures:

1. Receipts & Payments account, Income & Expenditure account for the year ended 31.03.2021 & Balance Sheet as on that date
2. Audit Report in Form No. 10B and Annexure to Form No.10B.

PLACE: Coimbatore
DATE : 20.12.2021

For N A K AND CO.,
CHARTERED ACCOUNTANTS,



N.A.KARTHIK B.Com.,FCA.,DISA(ICA)
PARTNER

PRESIDENT

with
Seal

For  **ASHWARIYA SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE**


Authorised Signatory

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
CONSOLIDATED RECEIPTS AND PAYMENT ACCOUNT**

RECEIPTS	Foreign Contribution	Local Contribution	Total
By Opening Balance With			
- Cash on Hand	-	2,582.98	2,582.98
- ICICI Bank	-	106.24	106.24
- Indian Overseas Bank 36057	2,354.26	-	2,354.26
- Indian Overseas Bank Kurudampalyam	-	4,775.97	4,775.97
- South Indian Bank 50549	-	1,010.68	1,010.68
- State Bank of India	-	1,206.32	1,206.32
By Voluntary Contribution Received	4,51,377.00	3,69,000.00	8,20,377.00
By Membership fees		1,680.00	1,680.00
By Bank Interest	6,793.00	241.00	7,034.00
By LIC Commission	-	324.00	324.00
By SHG Commission receipts	-	41,619.00	41,619.00
By Receivable in last year received during	-	43,529.00	43,529.00
Total	4,60,524.26	4,66,075.19	9,26,599.45

PLACE : COIMBATORE

DATE : 27.01.2022

PRESIDENT

*with
Seal*

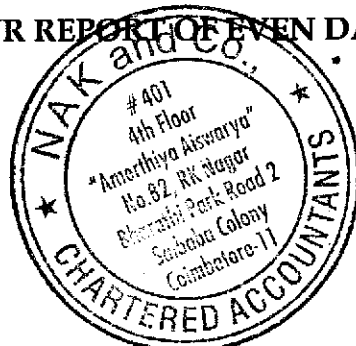
For AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

[Signature]
Authorised Signatory

**RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2021**

Payments	Foreign Contribution	Local Contribution	Total
To Printing and Stationery	-	992.00	992.00
To Salary, allowance & Incentives	-	1,91,609.36	1,91,609.36
To Rent	-	1,20,000.00	1,20,000.00
To Travelling and Conveyance	-	6,000.00	6,000.00
To Office Maintenance	-	51,873.00	51,873.00
To Telephone Charges	-	3,193.08	3,193.08
To Programme & Training Expenses	3,22,000.00	69,043.00	3,91,043.00
To Audit Fees	-	-	-
To Consultation Charges	-	-	-
To Bank Charges	535.72	170.54	706.26
To Electricity Charges	-	12,841.00	12,841.00
To TDS on receipts	-	1,630.00	1,630.00
To SHG Receivables	-	-	-
To Closing Balance With			
- ICICI Bank	-	2,061.24	2,061.24
- Indian Overseas Bank 36057	1,37,988.54	-	1,37,988.54
- Indian Overseas Bank Kurudampalyam	-	2,386.07	2,386.07
- South Indian Bank 50549	-	1,010.68	1,010.68
- State Bank of India	-	1,567.32	1,567.32
- Cash on Hand	-	1,697.90	1,697.90
Total	4,60,524.26	4,66,075.19	9,26,599.45

IN TERMS OF OUR REPORT OF EVEN DATE



For **NAK and Co.,**
Chartered Accountants

NAK

CA. Karthik. N.A. B.Com., FCA., DISA (ICAI),
M.No: 215803 FRN: 0019548S

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
RECEIPTS AND PAYMENT ACCOUNT (FOREIGN**

RECEIPTS

By Opening Balance With	
- Cash on Hand	-
2,176 - Indian Overseas Bank	2,354.26
By Foreign Contributions Received	4,51,377.00
100	
78 By Bank Interest	6,793.00
Total	<u>4,60,524.26</u>

PLACE : COIMBATORE

DATE : 27.01.2022

PRESIDENT

with
for
**AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE**

[Signature]
Authorised Signatory

RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
CONTRIBUTION) FOR THE YEAR ENDED 31.03.2021

PAYMENTS

To Expenses towards Programme on Prevention & Control of HIV AIDS	3,22,000.00
To Bank Charges	535.72
To Closing Cash Balance with	
2,354 - Indian Overseas Bank	1,37,988.54
- Cash on Hand	-
Total	<u>4,60,524.26</u>

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,
Chartered Accountants

Karthik
CA. Karthik. N.A. B.Com., FCA., DISA (ICAI).
M.No: 215803 FRN: 00195485

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
RECEIPTS AND PAYMENT ACCOUNT**

RECEIPTS

By Opening Balance With		
6,704	- Cash on Hand	2,582.98
361	- ICICI Bank	106.24
1,047	- Indian Overseas Bank 49716	-
2,063	- Indian Overseas Bank Kurudampalyam	4,775.97
996	- South Indian Bank 50549	1,010.68
3,623	- State Bank of India	1,206.32
-		-
13,58,168	By Voluntary Contribution Received	3,69,000.00
429	By Bank Interest	241.00
1,680	By Monthly Subscription from Members	1,680.00
602	By LIC Commission	324.00
93,207	By SHG Commission receipts from ICICI	41,619.00
6,170	By Income Tax Refund	-
13,250	By E-Pioneer Programme	
50,101	By Distrcit Sports Meet 2019 Programme	
19,562	By Drive Scheme	
45,000	By Mushroom & Vermi Programme	
9,327	By Receivable in last year received during the yr - SHG Commission Receivable	43,529.00

Total 4,66,075.19

PLACE : COIMBATORE

DATE : 27.01.2022

PRESIDENT.

with Seal
AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

[Signature]
Authorised Signatory

**RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2021**

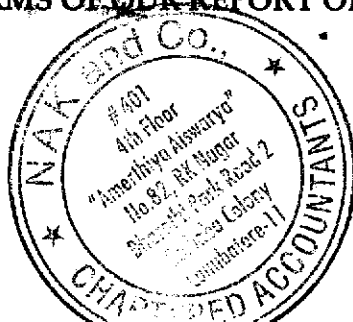
PAYMENTS

5,421	To Printing and Stationery	992.00
7,52,500	To Salary, allowance & Incentives	1,91,609.36
1,20,000	To Rent	1,20,000.00
60,500	To Travelling and Conveyance	6,000.00
80,012	To Office Maintenance	51,873.00
13,019	To Telephone Charges	3,193.08
4,88,939	To Programme & Training Expenses	69,043.00
7,500	To Audit Fees	-
761	To Bank Charges	170.54
13,872	To Electricity Charges	12,841.00
11,800	To Consultation Charges	-
4,665	To TDS on receipts	1,630.00
43,519	To Receivables - SHG Commission	-
100	To Cash Deposit into FCRA Bank Account	-

To Closing Balance With		
106	- ICICI Bank	2,061.24
4,776	- Indian Overseas Bank Kurudampalyam	2,386.07
1,011	- South Indian Bank 50549	1,010.68
1,206	- State Bank of India	1,567.32
2,583	- Cash on Hand	1,697.90

Total 4,66,075.19

IN TERMS OF OUR REPORT OF EVEN DATE



For **NAK and Co.,**
Chartered Accountants

nakar

CA. Karthik. N.A. B.Com., FCA., DISA (ICAI),
M.No: 215803 FRN: 00195485

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
INCOME AND EXPENDITURE ACCOUNT**

EXPENDITURE

15,54,324	To Expenses towards carrying out the objects	
	- Expenses under Foreign Contribution	3,22,000.00
	- Expenses under Domestic Contribution	4,56,257.70
15,959	To Depreciation	13,770.00
11,794	To Excess of Income over Expenditure	79,006.30

Total 8,71,034.00

PLACE : COIMBATORE

DATE : 27.01.2022

PRESIDENT

FOR AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE


Authorised Signatory

RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2021

INCOME

-	By Foregin Contributions received	4,51,377.00
13,58,168	By Voluntary Contributions received	3,69,000.00
507	By Bank Interest	7,034.00
1,680	By Monthly Subscription from Members	1,680.00
1,27,913	By Sponsorship for Projects (as per details)	-
602	By LIC Commission	324.00
93,207	By SHG Commission receipts	41,619.00

GRAND TOTAL

Total

8,71,034.00

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,
Chartered Accountants

Karthik
CA. Karthik. N.A. B.Com., FCA., DISA (ICAI),
M.No: 215803 FRN: 0019548S

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
BALANCE SHEET**

LIABILITIES

CORPUS FUND ACCOUNT:

Corpus Fund	7,54,007.35	
Add: Excess of Income over 7,42,213 Expenditure	<u>79,006.30</u>	8,33,013.65

UNSECURED LOANS

15,000 (As per details)		15,000.00
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CURRENT LIABILITIES

Total 8,48,013.65

PLACE : COIMBATORE
DATE : 27.01.2022

PRESIDENT

*with
slur*
For AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

[Signature]
Authorised Signatory

RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
AS ON 31.03.2021

ASSETS

FIXED ASSETS
1,04,402 (As per details) 90,632.00

CURRENT ASSETS
ADVANCE, DEPOSITS AND RECEIVABLE
6,52,569 (As per details) 6,10,669.90

CASH AND BANK BALANCES
2,582 Cash on hand 1,697.90
2,354 Bank balances - FC 1,37,988.54
7,099 Bank balances - Others 7,025.31 1,46,711.75

Total 8,48,013.65

IN TERMS OF OUR REPORT OF EVEN DATE



For **NAK and Co.,**
Chartered Accountants

nakar

CA. Karthik. N.A. B.Com., FCA., DISA (ICAI).
M.No: 215803 FRN: 0019548S

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND RESOURCE
TRAINING CENTRE, COIMBATORE**

**DETAILS FOR EXPENSES TOWARDS CARRYING OUT THE OBJECTS
OF SOCIETY**

Programme and Training Expenses

Covid Relief Programme Expenses	54,043.00	
Training Expenses at Mangalore	5,000.00	
PMGDISHA Computer Training PGM Expenses	<u>10,000.00</u>	69,043.00
Salary, allowance and incentives to Staff/faculty (for programmes)		1,91,609.36
Travelling & Conveyance allowance to participants (for programmes)		6,000.00
Bank charges		706.26
Electricity Charges		12,841.00
<u>Office Maintenance</u>		
Anniversary Expenses	20,000.00	
Books and Periodicals	3,050.00	
General Upkeep and Maintenance	<u>28,823.00</u>	51,873.00
Printing & Stationery		992.00
Rent		1,20,000.00
Telephone Charges		3,193.08
		<u>4,56,257.70</u>

DETAILS FOR SPONSORSHIP FOR OTHER PROJECTS

-
-
<u>-</u>

**DETAILS FOR EXPENSES FOR PROGRAMME ON PREVENTION AND
CONTROL OF HIV AIDS (FROM FOREIGN CONTRIBUTION)**

Blood Test for Slum Children	25,000.00
HIV AIDS Awareness and Senzitisiation Exp	31,500.00
Monitoring & Evaluation	6,000.00
Printing expenses	72,500.00
Prevention Control Programme Expenses (Safer Sex Pactice for Adult)	45,000.00
Community Organiser Remuneration	1,08,000.00
Street Awareness Programme Expenses	10,000.00
Travelling and Fuel	24,000.00
	<u>3,22,000.00</u>



DETAILS FOR FIXED ASSETS OF ASWO&RT AS ON 31.03.2021

Description of the Assets	WDV as on 01.04.2020	Addition Before 30.9.2020	Addition After 1.10.2020	Deletion	Total	Depreciation		WDV as on 31.03.2021
						Rate	Amount	
Aadhaar Kit	23,860.00	-	-	-	23,860.00	15%	3,579.00	20,281.00
CCTV Camera	13,851.00	-	-	-	13,851.00	10%	1,385.00	12,466.00
Furniture & Fittings	11,035.00	-	-	-	11,035.00	10%	1,103.00	9,932.00
Computer & Printer	34.00	-	-	-	34.00	40%	13.00	21.00
Exhaust Fan	799.00	-	-	-	799.00	10%	79.00	720.00
Electrical fittings	2,295.00	-	-	-	2,295.00	10%	229.00	2,066.00
Induction Stove	385.00	-	-	-	385.00	15%	57.00	328.00
Outside Shed	9,902.00	-	-	-	9,902.00	10%	990.00	8,912.00
Tailoring Machines (13 sets s/n)	23,068.00	-	-	-	23,068.00	15%	3,460.00	19,608.00
Five Thread Overlock machine 2 sets	12,441.00	-	-	-	12,441.00	15%	1,866.00	10,575.00
Fire Extinguisher	807.00	-	-	-	807.00	15%	121.00	686.00
First aid box	289.00	-	-	-	289.00	15%	43.00	246.00
UPS	5,636.00	-	-	-	5,636.00	15%	845.00	4,791.00
	1,04,402.00	-	-	-	1,04,402.00		13,770.00	90,632.00

PRESIDENT

For ASHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

Authorised Signatory



For NAK and Co.,
Chartered Accountants

NAK and Co.

CA. Karthik. N.A. B.Com., FCA., DISA (ICAI),
M.No: 215803 FRN: 00195488

with
seal

DETAILS FOR ADVANCES, DEPOSITS AND RECEIVABLES

Office Advance	40,000.00
Telephone Deposit	991.00
EB Deposit	10,354.00
FCRA Licence fees	2,000.00
Disease Prevention Camp	2,840.00
Nursing Training by Corporation-RSK	25,777.00
Midwife Assistant -(NT) RSK	72,300.00
Student Stipend receivable	4,000.00
Skill Development Initiative-MES	1,04,895.00
DDUGKY NGGO Colony Receivable	15,637.00
DDUGKY Karamadai Receivable	5,584.00
EDT Program Receivable	12,960.00
NSDC Receivables	1,12,966.00
META Skill Project - Receivable	1,04,200.00
Pmgdisha by CSC Recivable	48,500.00
TDS/Refund Receivable	13,114.90
Mr.Joel Sathiyakumar (Project receivables)	34,551.00
	<u>6,10,669.90</u>

DETAILS FOR UNSECURED LOANS

John Pal Manikkam	15,000.00
	<u>15,000.00</u>

PRESIDENT

with Seal
**ASHWARIAN SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE**
[Signature]
Authorized Signatory



**For NAK and Co.,
Chartered Accountants**

Nahar
**CA. Karthik. N.A. B.Com., FCA., DISA (ICAI).
M.No: 215803 FRN: 0019548S**