

Acknowledgement Number:570078261290922

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	AACTA0968M		
Name	AISHWARIAM SOCIAL WELFARE ORGANISATION AND RESOURCE TRAINING CENTRE		
Address	1/382, KRISHNAMOORTHY STREET , KANNAPPA GOUNDER 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	570078261290922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		14,660
	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	3,464
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,460	
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

This return has been digitally signed by SELLADURAI JOELSATHIYAKUMAR in the capacity of Others having PAN AHYPJ2044E from IP address 49.37.200.74 on 29-Sep-2022

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



AACTA0968M0757007826129092210A55957F27B109C0028263A89B6AEC873AF2314

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

8. REGISTRATION DETAILS

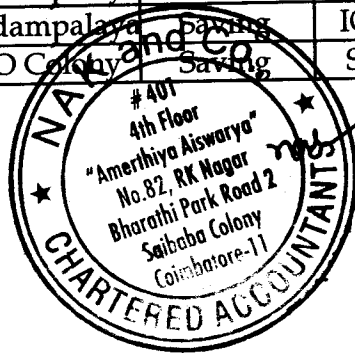
: Registered as Society vide
 Doc.No.152/2006, Dt.30.08.2006.
 12A(1)(ac)(i) registration dt 24.09.2021
 URN: AACTA0968ME20213
 (DIN: AACTA0968ME2021301)

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		18,28,280
Add: Receipts under projects		2,12,272
Bank Interest		3,323
SHG Commission receipts		69,188
Interest on IT Refund		365
LIC commission		120
		21,13,548
Less: 15% thereof (to the extent accumulated)		14,657
		20,98,891
Less: Revenue expenses towards object of the turst as per Income & Expenditure Account (Excluding depreciation & TDS)	20,98,891	
Less: Permission requested during the Prior AYs if any & spent during the year	-	20,98,891
		(0.00)
Less: Permission requested under sub clause (a) of clause 2(i) of Explanation to section 11(1)		-
	Income	Nil
		NIL
Tax due on above Income		3,464
TDS		3,464
Refund Due		3,464

BANK ACCOUNT DETAILS :-

S.NO	Bank Name	Branch	A/C TYPE	IFSC Code	A/C NO
1	State Bank of India	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 Bank	NGGO Colony	Saving	SIBL0000206	020605300050549



Enclosures:

1. Receipts & Payments account, Income & Expenditure account for the year ended 31.03.2022 & Balance Sheet as on that date
2. Audit Report in Form No. 10B and Annexure to Form No.10B.

PLACE: Coimbatore
DATE : 29.09.2022

For N A K AND CO.,
CHARTERED ACCOUNTANTS,

N. A. Karthik

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

PRESIDENT



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	-	1,697.90	1,697.90
- 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
By Voluntary Contribution Received	-	18,26,600.00	18,26,600.00
By Membership fees	-	1,680.00	1,680.00
By Bank Interest	3,037.00	286.00	3,323.00
By LIC Commission	-	120.00	120.00
By SHG Commission receipts	-	69,188.00	69,188.00
By Programme Income	-	2,10,592.00	2,10,592.00
By Income Tax Refund	-	4,665.00	4,665.00
By Interest on IT Refund	-	365.00	365.00
By Receivable in last year received	-	48,500.00	48,500.00
By Joel Sathiyakumar	-	34,551.00	34,551.00
Total	1,41,025.54	22,05,270.21	23,46,295.75

PLACE : COIMBATORE

DATE : 29.09.2022

PRESIDENT



**RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2022**

Payments	Foreign Contribution	Local Contribution	Total
To Printing and Stationery	-	30,044.00	30,044.00
To Salary, allowance & Incentives	-	3,23,310.00	3,23,310.00
To Rent	-	1,30,000.00	1,30,000.00
To Travelling and Conveyance	-	22,000.00	22,000.00
To Office Maintenance	-	1,56,203.00	1,56,203.00
To Telephone Charges	-	22,727.00	22,727.00
To Programme & Training Expenses	1,00,000.00	13,83,095.00	14,83,095.00
To Consultation Charges	-	7,500.00	7,500.00
To Bank Charges	-	269.04	269.04
To Electricity Charges	-	10,063.00	10,063.00
To TDS on receipts	-	3,464.00	3,464.00
To FCRA Renewals	-	10,000.00	10,000.00
To Computer Maintenance	-	32,900.00	32,900.00
To John Paul Manikkam Repayment	-	15,000.00	15,000.00
To Closing Balance With			
- ICICI Bank	-	18,423.24	18,423.24
- Indian Overseas Bank 36057	41,025.54	-	41,025.54
- Indian Overseas Bank Kurudampalyam	-	27,362.03	27,362.03
- South Indian Bank 50549	-	1,010.68	1,010.68
- State Bank of India	-	1,732.32	1,732.32
- Cash on Hand	-	10,166.90	10,166.90
Total	1,41,025.54	22,05,270.21	23,46,295.75

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,
RECEIPTS AND PAYMENT ACCOUNT (FOREIGN**

RECEIPTS

By Opening Balance With		
- - Cash on Hand		-
2,354 - Indian Overseas Bank		1,37,988.54
4,51,377 By Foreign Contributions Received		-
6,793 By Bank Interest		3,037.00
	Total	1,41,025.54

PLACE : COIMBATORE

DATE : 29.09.2022

PRESIDENT



RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
CONTRIBUTION) FOR THE YEAR ENDED 31.03.2022

PAYMENTS

	To Expenses towards Programme on Prevention & Control of HIV AIDS	1,00,000.00
3,22,000		
536	To Bank Charges	-
	To Closing Cash Balance with	
1,37,989	- Indian Overseas Bank	41,025.54
-	- Cash on Hand	-
	Total	<u>1,41,025.54</u>

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,
Chartered Accountants

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

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

RECEIPTS

By Opening Balance With		
2,583	- Cash on Hand	1,697.90
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
-		
3,69,000	By Voluntary Contribution Received	18,26,600.00
241	By Bank Interest	286.00
1,680	By Monthly Subscription from Members	1,680.00
324	By LIC Commission	120.00
41,619	By SHG Commission receipts from ICICI	69,188.00
-	By Programme and Training Income	2,10,592.00
-		
43,529	By Receivable in last year received during the yr - PMGDISHA by CSC	48,500.00
-		
-	By Income Tax Refund	4,665.00
-	By Interest on Income Tax Refund	365.00
-		
-	By Joel Sathiyakumar	34,551.00

Total 22,05,270.21

PLACE : COIMBATORE

DATE : 29.09.2022



PRESIDENT

**RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2022**

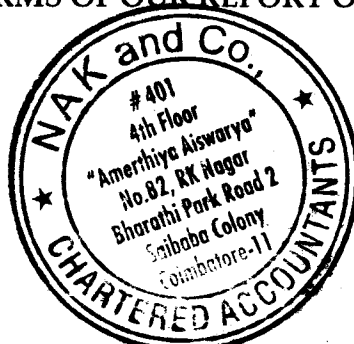
PAYMENTS

992	To Printing and Stationery	30,044.00
1,91,609	To Salary, allowance & Incentives	3,23,310.00
1,20,000	To Rent	1,30,000.00
6,000	To Travelling and Conveyance	22,000.00
51,873	To Office Maintenance	1,56,203.00
3,193	To Telephone Charges	22,727.00
69,043	To Programme & Training Expenses	13,83,095.00
171	To Bank Charges	269.04
12,841	To Electricity Charges	10,063.00
-	To Computer Maintenance	32,900.00
-	To Consultation Charges	7,500.00
-	To FCRA Renewals	10,000.00
1,630	To TDS on receipts	3,464.00
-	To John Paul Manikkam	15,000.00

To Closing Balance With		
2,061	- ICICI Bank	18,423.24
2,386	- Indian Overseas Bank Kurudampalyam	27,362.03
1,011	- South Indian Bank 50549	1,010.68
1,567	- State Bank of India	1,732.32
1,698	- Cash on Hand	10,166.90

Total 22,05,270.21

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,
INCOME AND EXPENDITURE ACCOUNT**

EXPENDITURE

	To Expenses towards carrying out the objects	
3,22,000	- Expenses under Foreign Contribution	1,00,000.00
4,56,258	- Expenses under Domestic Contribution	21,30,111.04
13,770	To Depreciation	11,890.00
79,006	To Excess of Income over Expenditure	(1,30,133.04)

Total 21,11,868.00

PLACE : COIMBATORE

DATE : 29.09.2022

PRESIDENT



RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2022

INCOME

4,51,377	By Foregin Contributions received	-
3,69,000	By Voluntary Contributions received	18,26,600.00
7,034	By Bank Interest	3,323.00
1,680	By Monthly Subscription from Members	1,680.00
324	By LIC Commission	120.00
41,619	By SHG Commission receipts	69,188.00
-	By Programme and Training Income	2,10,592.00
-	By Interest on IT Refund	365.00

Total 21,11,868.00

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,
Chartered Accountants

Na hasr
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

CAPITAL FUND ACCOUNT:			
	Balance b/d	8,33,013.65	
8,33,014	Add: Excess of Income over Expenditure	<u>(1,30,133.04)</u>	7,02,880.61
CORPUS FUND			
	Balance b/d	-	
	Add: Voluntary Contributions towards Corpus	-	
		<u> </u>	-
15,000 UNSECURED LOANS			
			-
- CURRENT LIABILITIES			
			-
	Total		<u><u>7,02,880.61</u></u>

PLACE : COIMBATORE
DATE : 29.09.2022

PRESIDENT



RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
AS ON 31.03.2022

ASSETS

FIXED ASSETS

90,632 (As per details) 78,742.00

CURRENT ASSETS

ADVANCE, DEPOSITS AND RECEIVABLE

6,10,670 (As per details) 5,24,417.90

CASH AND BANK BALANCES

1,698	Cash on hand	10,166.90	
1,37,989	Bank balances - FC	41,025.54	
7,025	Bank balances - Others	48,528.27	99,720.71

Total 7,02,880.61

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 RESOURCE TRAINING
CENTRE, COIMBATORE**

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

Programme and Training Expenses

Covid Relief Programme Expenses	1,18,000.00	
NULM Programme Expenses	1,22,000.00	
Care & Support	1,20,000.00	
Dengue Awareness Programme Expenses	1,20,000.00	
Diabetic & Generic Medicine Awareness Programme	1,18,000.00	
Hope Project Exp	1,74,544.00	
Computer Training Programme	1,20,000.00	
SHG Awareness Programme	1,18,000.00	
TB Awareness Programme Expenses	1,18,000.00	
Street Awareness Programme Expenses	16,551.00	
Skill Training Awareness Programme Expenses	1,18,000.00	
PMGDISHA Computer Training PGM Expenses	1,20,000.00	13,83,095.00

Salary, allowance and incentives to Staff/ faculty
(for programmes) 3,14,280.00

Travelling & Conveyance allowance to participants
(for programmes) 22,000.00

Bank charges 269.04

Electricity Charges 10,063.00

Office Maintenance

Anniversary Expenses 1,440.00

Books and Periodicals 2,520.00

General Upkeep and Maintenance 1,52,243.00 1,56,203.00

Computer Maintenance 32,900.00

Printing & Stationery 30,044.00

Consultation Charges 7,500.00

Rent 1,30,000.00

FCRA Renewals 12,000.00

Staff Welfare 9,030.00

Telephone Charges 22,727.00

21,30,111.04



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

HIV AIDS Awareness and Senzitisation Exp	30,000.00
Street Awareness Programme Expenses	50,000.00
Travelling and Fuel	20,000.00
	<u>1,00,000.00</u>

DETAILS FOR ADVANCES, DEPOSITS AND RECEIVABLES

Office Advance	40,000.00
Telephone Deposit	991.00
EB Deposit	10,354.00
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
TDS/Refund Receivable	11,913.90
	<u>5,24,417.90</u>

DETAILS FOR CURRENT LIABILITIES

Mr.Joel Sathiyakumar (Trustee)	-
	<u>-</u>

PRESIDENT



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

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

DETAILS FOR FIXED ASSETS OF ASWO&RT AS ON 31.03.2022

Description of the Assets	WDV as on 01.04.2021	Addition Before 30.9.2021	Addition After 1.10.2021	Deletion	Total	Depreciation		WDV as on 31.03.2022
						Rate	Amount	
Aadhaar Kit	20,281.00	-	-	-	20,281.00	15%	3,042.00	17,239.00
CCTV Camera	12,466.00	-	-	-	12,466.00	10%	1,246.00	11,220.00
Furniture & Fittings	9,932.00	-	-	-	9,932.00	10%	993.00	8,939.00
Computer & Printer	21.00	-	-	-	21.00	40%	8.00	13.00
Exhaust Fan	720.00	-	-	-	720.00	10%	72.00	648.00
Electrical fittings	2,066.00	-	-	-	2,066.00	10%	206.00	1,860.00
Induction Stove	328.00	-	-	-	328.00	15%	49.00	279.00
Outside Shed	8,912.00	-	-	-	8,912.00	10%	891.00	8,021.00
Tailoring Machines (13 sets s/n)	19,608.00	-	-	-	19,608.00	15%	2,941.00	16,667.00
Five Thread Overlock machine 2 sets	10,575.00	-	-	-	10,575.00	15%	1,586.00	8,989.00
Fire Extinguisher	686.00	-	-	-	686.00	15%	102.00	584.00
First aid box	246.00	-	-	-	246.00	15%	36.00	210.00
UPS	4,791.00	-	-	-	4,791.00	15%	718.00	4,073.00
	90,632.00	-	-	-	90,632.00		11,890.00	78,742.00

PRESIDENT



For NAK and Co.,
Chartered Accountants

Yash

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

N A K and CO., Chartered Accountants
CA. Karthik.N.A. FCA., DISA(ICAI),

08-10-2022

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

PAN: AACTA0968M

Ref: AY 2022-23 – UDIN for Form 10B – furnished –reg

The following are the UDIN for the purpose mentioned therein.

UDIN	Generated and Furnished for Statutory Audit Report
22215803AYYZXD7281 Dated :29-09-2022	Form 10B' for the Assessee for the FY Ended 31.03.2022

This issue letter and UDIN forms part of the Financial Statements and Form 10B of the above named person/entity for the above mentioned Assessment year.

Yours Truly,

For N A K and Co.,
Chartered Accountants.



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

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

569646250290922

Date of e-Filing

29-Sep-2022

Name	:	AISHWARIAM SOCIAL WELFARE ORGANISATION AND RESOURCE TRAINING CENTRE
PAN/TAN	:	AACTA0968M
Address	:	43 44 45,KANNAPPA GOUNDER STREET,COIMBATORE,RATHINAPURI,Tamil Nadu,641027
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	215803

(This is a computer generated Acknowledgement Receipt and needs no signature)

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 -569646250290922

I have examined the balance sheet of AISHWARIAM SOCIAL WELFARE ORGANISATION AND RESOURCE TRAINING CENTRE AACTA0968M [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

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

In my opinion and to the best of my information, and according to information given to me, 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	NAGANATHAN ARUNACHALAM KARTHIK
Membership Number	215803
Firm Registration Number	0019548S
Date of Audit Report	29-Sep-2022
Place	49.37.200.74
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	₹ 21,13,548
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.	₹ 14,657
4. Amount of income eligible for exemption under section 11(1)(c) (Give	No

details)

Sl. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	No, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
----	--	----

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Trust was made,	No
----	---	----

or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details **No**

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any **No**

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid **No**

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received **No**

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so **No**

diverted

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 49.37.200.74
Date 29-Sep-2022

Acknowledgement Number - 569646250290922

This form has been digitally signed by NAGANATHAN ARUNACHALAM KARTHIK having PAN ANWPK6290K from IP Address 49.37.200.74 on 29-Sep-2022 05:17:24 PM
Dsc SI No and issuer 22859777CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority