


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
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	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	671950471311024
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	3,778
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,780
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
This return has been digitally signed by <u>SELLADURAI JOEL SATHIYAKUMAR</u> in the capacity of <u>Others</u> having PAN <u>AHYPJ2044E</u> from IP address <u>49.206.118.250</u> on <u>31-Oct-2024 08:24:49</u> DSC SI.No & Issuer <u>3297163</u> & <u>24730545CN=eMudhra Sub CA for Class 3 Organisation 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AACTA0968M07671950471311024cec3510884d5b69b1f61c167e611cdc7d4ed538b		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			



N A K AND Co.,

CHARTERED ACCOUNTANTS

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

26.09.2024

IT: AY 2024-25

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: 2024-25 - 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	: 31.03.2024
3.RESIDENTIAL STATUS	: Resident
4.DATE OF FORMATION	: 30.08.2006
5.STATUS FOR TAX	: AOP (TRUST)
6.NATURE OF INCOME	: Voluntary Contributions Project 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(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 Corpus Donations		17,57,718
Add: NABARD Programme receipts		3,60,000
SHG Commission receipts		75,443
Bank Interest		1,126
		<hr/> 21,94,287
Less: 15% thereof (to the extent accumulated)		64,327
		<hr/> 21,29,960
Less: Revenue expenses towards object of the turst as per Income & Expenditure Account (Excluding depreciation & TDS)	21,29,960	
Less: Capital expenses towards object of the turst as per Income & Expenditure Less: Borrowed Funds		
Less: Permission requested during the Prior AYs if any & spent during the year		21,29,960
		<hr/> 0
Less: Permission requested under sub clause (a) of clause 2(i) of Explanation to section 11(1)	Income	<hr/> Nil
		<hr/> NIL
Tax due on above Income		3,778
TDS		3,778
Refund Due		<hr/> <hr/> 3,778



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 Bank	Kurudampalaya	Current	IOBA0000616	061602000020900
4	Indian Overseas Bank	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 31.03.2024 & Balance Sheet as on that date
2. Audit Report in Form No. 10B Filed.

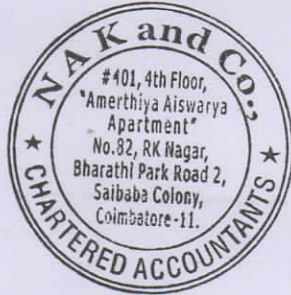
PLACE: Coimbatore

DATE : 25.09.2024

For N A K AND CO.,
CHARTERED ACCOUNTANTS,

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


PRESIDENT



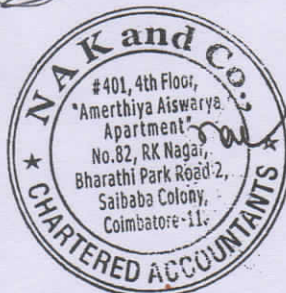
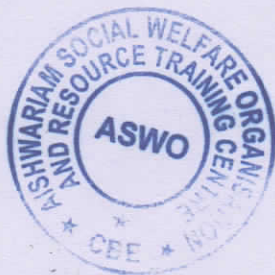
**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
CONSOLIDATED RECEIPTS AND PAYMENT ACCOUNT**

RECEIPTS	Foreign Contribution	Local Contribution	Total
By Opening Balance With			
- Cash on Hand	-	7,080.10	7,080.10
- ICICI Bank	-	9,498.24	9,498.24
- Indian Overseas Bank 36057	12,164.54	-	12,164.54
- Indian Overseas Bank Kurudampalyam	-	8,966.53	8,966.53
- South Indian Bank 50549	-	1,010.68	1,010.68
- State Bank of India	-	4,320.46	4,320.46
By Voluntary Contribution Received	-	17,56,038.10	17,56,038.10
By Membership fees		1,680.00	1,680.00
By Bank Interest	296.00	830.00	1,126.00
By SHG Commission receipts	-	75,443.00	75,443.00
By Programme Income		3,60,000.00	3,60,000.00
By TDS deducted		2,205.00	2,205.00
Total	12,460.54	22,27,072.11	22,39,532.65

PLACE : COIMBATORE

DATE : 02.10.2024

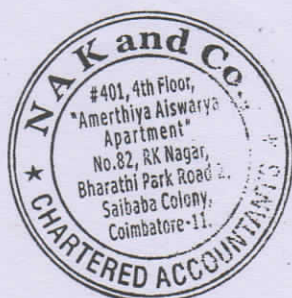
PRESIDENT



RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2024

Payments	Foreign Contribution	Local Contribution	Total
To Printing and Stationery	-	11,536.00	11,536.00
To Salary, allowance & Incentives	-	6,50,272.00	6,50,272.00
To Rent	-	2,55,150.00	2,55,150.00
To Travelling and Conveyance	-	26,520.00	26,520.00
To Office Maintenance	-	58,224.00	58,224.00
To Telephone Charges	-	11,474.00	11,474.00
To Programme & Training Expenses	10,000.00	9,65,881.00	9,75,881.00
To Professional Expenses	-	71,400.00	71,400.00
To Audit Fees	-	3,000.00	3,000.00
To Bank Charges	532.78	111.32	644.10
To Electricity Charges	-	43,859.00	43,859.00
To TDS on receipts	-	3,776.00	3,776.00
To interest on TDS	-	81.00	81.00
To Water Expenses	-	7,000.00	7,000.00
To Capital Expenditure	-	-	-
To Advances	-	1,160.00	1,160.00
To Closing Balance With			
- ICICI Bank	-	4,894.24	4,894.24
- Indian Overseas Bank 36057	1,927.76	-	1,927.76
- Indian Overseas Bank Kurudampalyam	-	11,039.31	11,039.31
- South Indian Bank 50549	-	1,010.68	1,010.68
- State Bank of India	-	96,452.46	96,452.46
- Cash on Hand	-	4,231.10	4,231.10
Total	12,460.54	22,27,072.11	22,39,532.65

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
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
RECEIPTS AND PAYMENT ACCOUNT (FOREIGN**

RECEIPTS

By Opening Balance With	-	
- Cash on Hand		-
41,026 - Indian Overseas Bank		12,164.54
- By Foreign Contributions Received		-
1,139 By Bank Interest		296.00
	Total	12,460.54

PLACE : COIMBATORE
DATE : 02.10.2024

PRESIDENT



Mr. NAK and Co.
 Chartered Accountants
 CA. Karthik N.A. & Co. P. Chavan
 M.No: 212503 FPN 00192482

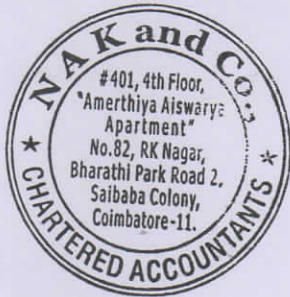


RESOURCE TRAINING CENTRE
 NGGO COLONY, COIMBATORE - 641022
 CONTRIBUTION) FOR THE YEAR ENDED 31.03.2024

PAYMENTS

30,000	To Expenses towards Programme on Prevention & Control of HIV / AIDS	10,000.00
-	To Bank Charges	532.78
12,165	To Closing Cash Balance with - Indian Overseas Bank	1,927.76
-	- Cash on Hand	-
	Total	<u>12,460.54</u>

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,
Chartered Accountants

Nahar
 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**

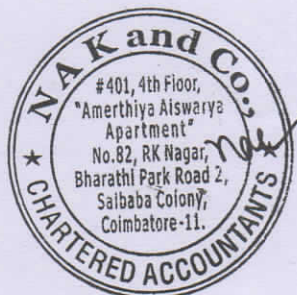
EXPENDITURE

	To Expenses towards carrying out the objects	
30,000	- Expenses under Foreign Contribution	10,532.78
22,29,572	- Expenses under Domestic Contribution	21,25,907.32
55,554	To Depreciation	42,208.00
	To Interest on TDS	81.00
(5,73,170)	To Excess of Income over Expenditure	15,558.00

Total 21,94,287.10

PLACE : COIMBATORE
DATE : 02.10.2024

[Signature]
PRESIDENT



RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2024

INCOME

-	By Foregin Contributions received	-
16,08,012	By Voluntary Contributions received	17,56,038.10
1,418	By Bank Interest	1,126.00
1,680	By Monthly Subscription from Members	1,680.00
120	By LIC Commission	-
36,953	By SHG Commission receipts	75,443.00
93,663	By Programme and Training Income	3,60,000.00
110	By Interest on IT Refund	-

Total 21,94,287.10

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,
DOMESTIC RECEIPTS AND PAYMENT ACCOUNT**

RECEIPTS

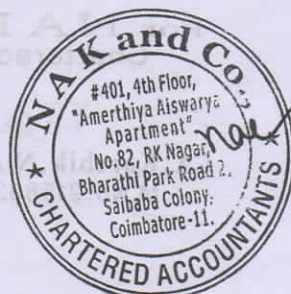
By Opening Balance With		
10,167	- Cash on Hand	
18,423	- ICICI Bank	7,080.10
27,362	- Indian Overseas Bank Kurudampalyam	9,498.24
1,011	- South Indian Bank 50549	8,966.53
1,732	- State Bank of India	1,010.68
		4,320.46
16,08,012	By Voluntary Contribution Received	17,56,038.10
279	By Bank Interest	830.00
1,680	By Monthly Subscription from Members	1,680.00
120	By LIC Commission	-
36,953	By SHG Commission receipts from ICICI	75,443.00
93,663	By Programme and Training Income	3,60,000.00
-	By TDS deducted and payable	2,205.00
1,630	By Income Tax Refund	-
110	By Interest on Income Tax Refund	-
2,20,200	By Trustee - Joel Sathiyakumar	-

Total 22,27,072.11

PLACE : COIMBATORE

DATE : 02.10.2024

PRESIDENT



**RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2024**

PAYMENTS

5,624	To Printing and Stationery	11,536.00
4,29,753	To Salary, allowance & Incentives / Staff Welfare	6,50,272.00
1,72,000	To Rent	2,55,150.00
12,200	To Travelling and Conveyance	26,520.00
2,11,797	To Office Maintenance	58,224.00
7,473	To Telephone Charges	11,474.00
8,85,694	To Programme & Training Expenses	9,65,881.00
633	To Bank Charges	111.32
23,239	To Electricity Charges	43,859.00
4,000	To Water Expenses	7,000.00
16,000	To Audit Fees	3,000.00
	To Professional Expenses	71,400.00
1,853	To TDS on receipts	3,776.00
	To Interest on TDS	81.00
2,05,200	To Capital Expenditure	-
-	To Advances	1,160.00
15,000	To Dhvani Foundation Members fee	-
	To Closing Balance With	
9,498	- ICICI Bank	4,894.24
8,967	- Indian Overseas Bank Kurudampalyam	11,039.31
4,320	- South Indian Bank 50549	1,010.68
1,011	- State Bank of India	96,452.46
7,080	- Cash on Hand	4,231.10

Total 22,27,072.11

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,
CONSOLIDATED BALANCE SHEET**

LIABILITIES

CAPITAL FUND ACCOUNT:

	Balance b/d	1,29,710.45	
1,29,710	Add: Excess of Income over Expenditure	15,558.00	1,45,268.45

CORPUS FUND

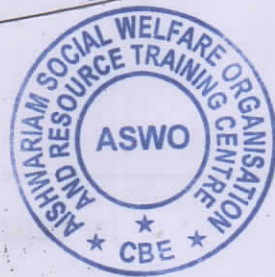
	2,20,200 CURRENT LIABILITIES		2,28,885.00
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	Total		3,74,153.45
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PLACE : COIMBATORE

DATE : 02.10.2024

PRESIDENT

RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
AS ON 31.03.2024

ASSETS

FIXED ASSETS
2,28,388 (As per details) 1,86,180.00

CURRENT ASSETS
ADVANCE, DEPOSITS AND RECEIVABLE
78,482 (As per details) 68,417.90

CASH AND BANK BALANCES
7,080 Cash on hand 4,231.10
12,165 Bank balances - FC 1,927.76
23,796 Bank balances - Domestic 1,13,396.69 1,19,555.55

Total 3,74,153.45

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 PROJECT / VOLUNTARY CONTRIBUTIONS

Anganwadi Children Programme	2,100.00
Child Treatment Programme	15,200.00
Drive Project Programme	71,500.00
Hope Project	18,000.00
Light A Life Programme	78,301.00
NABARD Programme receipts	3,60,000.00
General and Voluntary Contributions	15,70,937.10
	21,16,038.10

DETAILS FOR EXPENSES TOWARDS CARRYING OUT THE OBJECTS OF SOCIETY

Programme and Training Expenses

Anganwadi Children Programme Expenses	6,390.00
Anti Drugs Programme	4,500.00
Awareness Program Expenses	1,605.00
Child Treatment Programme Expenses	15,837.00
Dental Camp Event Program Expenses	1,900.00
Diabetic Awareness Programme	10,500.00
Flood Relief Programme Expenses	46,500.00
Foundation Day Programme Expenses	32,381.00
HIV/AIDS Awareness Programme Expenses	24,400.00
Hope Project Expenses	18,000.00
Light A Life Programme Expenses	46,649.00
Livelihood Support Programme Expenses	5,700.00
Parents Live with HIV/ Aids Programme Expenses	2,209.00
POCSO Awareness Programme Expenses	500.00



Project For Homeless People	4,546.00	
SHG Awareness Programme Expenses	24,700.00	
Tailoring NABARD Project Expenses	4,530.00	
TB Awareness Programme Expenses	15,500.00	
Training Program Expenses	3,010.00	
Hope Project	54,000.00	
Elders Care Programme	54,000.00	
Kudumbashree Programme	1,08,000.00	
Health Awareness Program	1,08,000.00	
Dhwani Niranthara Sahayak Programme Expenses	75,294.00	
Sharing and Caring Programme	54,000.00	
Shine Project	1,08,000.00	
Vazhikattuthal Programme	1,08,000.00	
World Environment Day Programme	5,000.00	
Education Material Printing expenses	36,860.00	9,80,511.00
<hr/>		
Salary, allowance and incentives to Staff/faculty (for programmes)		5,95,576.00
Bank charges		111.32
Electricity Charges		43,859.00
<u>Office Maintenance</u>		
Meeting Expenses	2,050.00	
Books and Periodicals	2,260.00	
General Upkeep and Maintenance	24,980.00	29,290.00
Office Staff Salary		48,000.00
Women's Day Programme Expenses		370.00
Water Expenses		7,000.00
Professional Charges (TDS Paid: Rs.6,600)		77,880.00
Printing & Stationery		11,536.00
Audit Fees		3,000.00
Rent (TDS Paid: Rs.25,515)		2,55,150.00
Repairs and Maintenance		8,934.00
Staff Welfare		6,696.00
Travelling Expenses		26,520.00
Website Maintenance		20,000.00
Telephone Charges		11,474.00
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		<u>21,25,907.32</u>



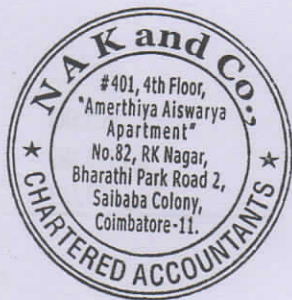
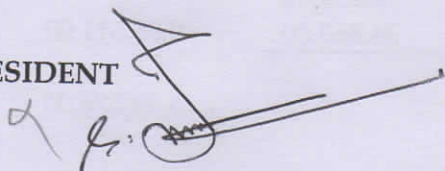
DETAILS FOR ADVANCES, DEPOSITS AND RECEIVABLES

Office Advance	40,000.00
Advances - Janani	1,160.00
Telephone Deposit	991.00
EB Deposit	10,354.00
TDS/Refund Receivable	15,912.90
	<u>68,417.90</u>

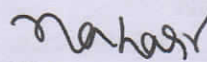
DETAILS FOR CURRENT LIABILITIES

TDS Payable	2,205.00
Gurujana Jeevika P Ltd	6,480.00
Mr.Joel Sathiyakumar (Trustee) towards fixed assets given	2,20,200.00
	<u>2,28,885.00</u>

PRESIDENT



For NAK and Co.,
Chartered Accountants



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



DETAILS FOR FIXED ASSETS OF ASWO&RT AS ON 31.03.2024

Description of the Assets	WDV as on 01.04.2023	Addition Before 30.9.2023	Addition After 1.10.2023	Deletion	Total	Depreciation		WDV as on 31.03.2024
						Rate	Amount	
Aadhaar Kit	14,654.00	-	-	-	14,654.00	15%	2,198.00	12,456.00
CCTV Camera	10,098.00	-	-	-	10,098.00	10%	1,009.00	9,089.00
Furniture & Fittings	88,946.00	-	-	-	88,946.00	10%	8,894.00	80,052.00
Computer & Printer	53,528.00	-	-	-	53,528.00	40%	21,411.00	32,117.00
Exhaust Fan	584.00	-	-	-	584.00	10%	58.00	526.00
Electrical fittings	1,674.00	-	-	-	1,674.00	10%	167.00	1,507.00
Induction Stove	238.00	-	-	-	238.00	15%	35.00	203.00
Outside Shed	7,219.00	-	-	-	7,219.00	10%	721.00	6,498.00
Tailoring Machines (13 sets s/n)	14,167.00	-	-	-	14,167.00	15%	2,125.00	12,042.00
Five Thread Overlock machine 2 sets	7,641.00	-	-	-	7,641.00	15%	1,146.00	6,495.00
Fire Extinguisher	497.00	-	-	-	497.00	15%	74.00	423.00
First aid box	179.00	-	-	-	179.00	15%	26.00	153.00
UPS	28,963.00	-	-	-	28,963.00	15%	4,344.00	24,619.00
	2,28,388.00	-	-	-	2,28,388.00		42,208.00	1,86,180.00

P. S.
~~PRESIDENT~~



For **NAK and Co.,**
Chartered Accountants
W. V. V. V.
CA. Karthik. N.A., B.Com., FCA, DISA (ICAI)
M.No.: 215803 FRN: 00195485