


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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)			
PAN	AACTA0968M		
Name	AISHWARIAM SOCIAL WELFARE ORGANISATION AND RESOURCE TRAINING CENTRE		
Address	3F, Manis Nagar, Tudiyalur S.O, Coimbatore North , COIMBATORE , 29-Tamil Nadu, 91-INDIA, 641034		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	473696161071125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	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	1,431
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,430	
Accreted Income and 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 (12-13)	14	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>49.47.219.192</u> on <u>07-Nov-</u> <u>2025 16:56:42</u> DSC SI.No & Issuer <u>3297163</u> & <u>24730545CN=e-Mudhra Sub CA for Class 3 Organisation</u> <u>2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AACTA0968M074736961610711254499df7f8b668b1c227bb0f49e46d236f6c33bc		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			



N A K AND Co.,

CHARTERED ACCOUNTANTS

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

07.11.2025

IT: AY 2025-26

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: 2025-26 - IT - RETURN SUBMITTED - REG.

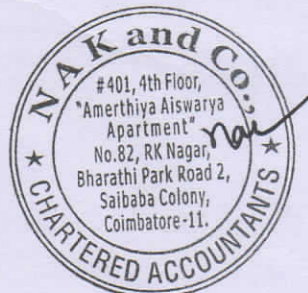
1.NAME AND ADDRESS	: Aishwariam Social Welfare Organisation and Resource Training Centre, 1/382, Krishnamoorthy Street, West Avenue, NGGO Colony, Coimbatore - 641022
2.PREVIOUS YEAR ENDING	: 31.03.2025
3.RESIDENTIAL STATUS	: Resident
4.DATE OF FORMATION	: 30.08.2006
5.STATUS FOR TAX	: AOP (TRUST)
6.NATURE OF INCOME	: Voluntary Contributions Project income and Insurance 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	25,63,728
Corpus Donations	-
Add: Programme and Training Income	1,00,300
Insurance Commission receipts	36,464
Other Income	240
Bank Interest	1,405
	<hr/> 27,02,137
Less: 15% thereof (to the extent accumulated)	1,26,111
	<hr/> 25,76,026
Less: Revenue expenses towards object of the trust as per Income & Expenditure Account (Excluding depreciation & TDS & Payable)	25,76,026
Less: Capital expenses towards object of the trust as per Income & Expenditure	-
Less: Borrowed Funds	-
Less: Permission requested during the Prior AYs if any & spent during the year	- 25,76,026
	<hr/>
Excess spent	(0.00)
Less: Permission requested under sub clause (a) of clause 2(i) of Explanation to section 11(1)	-
Income	<hr/> Nil <hr/>
Tax due on above Income	NIL
TDS	1,431
Refund Due	<hr/> 1,431 <hr/>



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 31.03.2025 & Balance Sheet as on that date
2. Audit Report in Form No. 10B Filed.

PLACE: Coimbatore

DATE : 07.11.2025

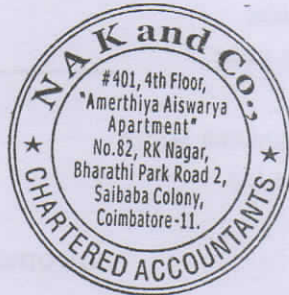
For N A K AND CO.,
CHARTERED ACCOUNTANTS,

Nakarth

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

PRESIDENT

[Signature]



**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	-	4,231.10	4,231.10
- ICICI Bank	-	4,894.24	4,894.24
- Indian Overseas Bank FC A/c.	1,927.76	-	1,927.76
- Indian Overseas Bank	-	11,039.31	11,039.31
- South Indian Bank	-	1,010.68	1,010.68
- State Bank of India	-	96,452.46	96,452.46
By Voluntary Contribution Received	-	17,36,048.44	17,36,048.44
By Membership fees		1,680.00	1,680.00
By Bank Interest	54.00	1,351.00	1,405.00
By Commission receipts	-	36,464.00	36,464.00
By Programme Income		1,00,300.00	1,00,300.00
By TDS deducted & payable		4,630.00	4,630.00
By Income Tax refund		5,990.00	5,990.00
By Rent payable		20,840.00	20,840.00
By Proceeds from Sale of assets		5,000.00	5,000.00
By Advance received back		1,160.00	1,160.00
By Sale of Scrap		240.00	240.00
Total	1,981.76	20,31,331.23	20,33,312.99

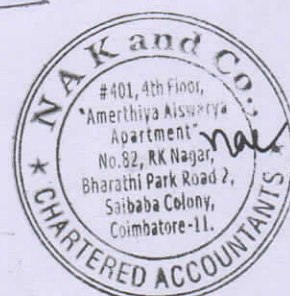
PLACE : COIMBATORE

DATE : 07.11.2025

~~PRESIDENT~~



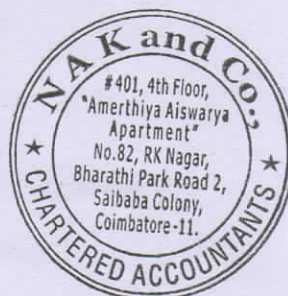
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RESOURCE TRAINING CENTRE
 NGGO COLONY, COIMBATORE - 641022
 FOR THE YEAR ENDED 31.03.2025

Payments	Foreign Contribution	Local Contribution	Total
To Printing and Stationery	-	45,681.00	45,681.00
To Salary, allowance & Incentives	-	7,05,580.00	7,05,580.00
To Rent	-	2,71,218.00	2,71,218.00
To Travelling and Conveyance	-	92,957.00	92,957.00
To Office Maintenance	-	82,075.00	82,075.00
To Telephone Charges	-	16,452.00	16,452.00
To Programme & Training Expenses	-	4,44,828.00	4,44,828.00
To Professional Expenses	-	28,320.00	28,320.00
To Audit Fees	-	10,034.00	10,034.00
To Bank Charges	-	1,108.06	1,108.06
To Electricity Charges	-	38,279.00	38,279.00
To TDS on receipts	-	1,431.00	1,431.00
To Interest on TDS	-	44.00	44.00
To Water Expenses	-	4,000.00	4,000.00
To Capital Expenditure	-	-	-
To Payments towards Opening Balance	-	8,685.00	8,685.00
To Trustee - Joel Sathiyakumar	-	24,792.24	24,792.24
To Closing Balance With			
- ICICI Bank	-	1,796.00	1,796.00
- Indian Overseas Bank FC A/c.	1,981.76	-	1,981.76
- Indian Overseas Bank	-	6,080.15	6,080.15
- South Indian Bank	-	1,010.68	1,010.68
- State Bank of India	-	2,41,337.00	2,41,337.00
- Cash on Hand	-	5,623.10	5,623.10
Total	1,981.76	20,31,331.23	20,33,312.99

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,
RECEIPTS AND PAYMENT ACCOUNT (FOREIGN)**

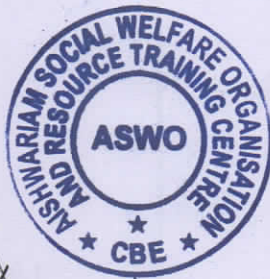
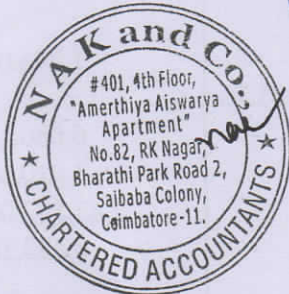
RECEIPTS

	By Opening Balance With	
-	- Cash on Hand	-
12,165	- Indian Overseas Bank A/c.No.061601000036057	1,927.76
-	By Foreign Contributions Received	-
296	By Bank Interest	54.00
	Total	<u>1,981.76</u>

PLACE : COIMBATORE

DATE : 07.11.2025

PRESIDENT



The NAK and Co.,
Chartered Accountants
Coimbatore, N.A. & Co.,
M No 515522 FHM/06/2008

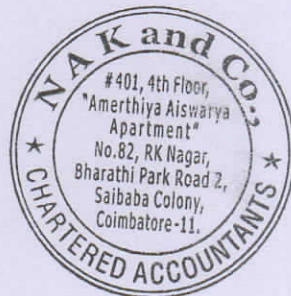


RESOURCE TRAINING CENTRE
 NGGO COLONY, COIMBATORE - 641022
 CONTRIBUTION) FOR THE YEAR ENDED 31.03.2025

PAYMENTS

10,000	To Expenses towards Programme on Prevention & Control of HIV / AIDS	-
533	To Bank Charges	-
1,928	To Closing Cash Balance with - Indian Overseas Bank A/c.No.061601000036057	1,981.76
-	- Cash on Hand	-
	Total	<u>1,981.76</u>

IN TERMS OF OUR REPORT OF EVEN DATE



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

Nakhar

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**

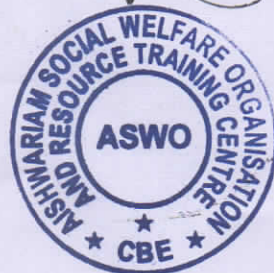
RECEIPTS

	By Opening Balance With	
7,080	- Cash on Hand	4,231.10
9,498	- ICICI Bank	4,894.24
8,967	- Indian Overseas Bank Kurudampalyam	11,039.31
1,011	- South Indian Bank 50549	1,010.68
4,320	- State Bank of India	96,452.46
17,56,038	By Voluntary Contribution Received	17,36,048.44
830	By Bank Interest	1,351.00
1,680	By Monthly Subscription from Members	1,680.00
-	By LIC Commission	120.00
75,443	By SHG Commission receipts from ICICI	36,344.00
3,60,000	By Programme and Training Income	1,00,300.00
	By Scrap Sales	240.00
2,205	By TDS deducted and payable - Closing	4,630.00
	By Income Tax Refund received	5,990.00
	By Proceeds from Sale of Old assets	5,000.00
	By Rent Payable	20,840.00
	By Advances received back	1,160.00
	Total	20,31,331.23

PLACE : COIMBATORE

DATE : 07.11.2025

PRESIDENT

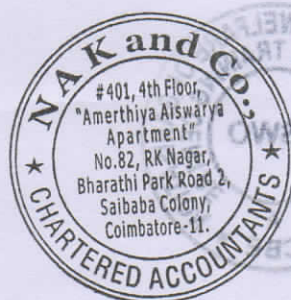


**RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2025**

PAYMENTS

11,536	To Printing and Stationery	45,681.00
6,50,272	To Salary, allowance & Incentives / Staff Welfare	7,05,580.00
2,55,150	To Rent	2,71,218.00
26,520	To Travelling and Conveyance	92,957.00
58,224	To Office Maintenance	82,075.00
11,474	To Telephone Charges	16,452.00
9,65,881	To Programme & Training Expenses	4,44,828.00
111	To Bank Charges	1,108.06
43,859	To Electricity Charges	38,279.00
7,000	To Water Expenses	4,000.00
3,000	To Audit Fees	10,034.00
71,400	To Professional Expenses	28,320.00
3,857	To TDS on receipts	1,431.00
	To Interest on TDS	44.00
-	To Capital Expenditure	
1,160.00	To Advances	-
	To Trustee - Joel Sathiyakumar	24,792.24
	To Opening Payables Paid during the year	
	TDS Paid	2,205.00
	Sundry Creditors	6,480.00
	To Closing Balance With	
4,894	- ICICI Bank - 8721	1,796.00
11,039	- Indian Overseas Bank - 06102000020900	6,080.15
1,011	- South Indian Bank - 50549	1,010.68
96,452	- State Bank of India - 30849897466	2,41,337.00
4,231	- Cash on Hand	5,623.10
	Total	<u><u>20,31,331.23</u></u>

IN TERMS OF OUR REPORT OF EVEN DATE



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

na 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,
INCOME AND EXPENDITURE ACCOUNT**

EXPENDITURE

	To Expenses towards carrying out the objects	
10,533	- Expenses under Foreign Contribution	-
9,80,511	- Expenses under Domestic Contribution	4,44,828.00
	- Expenses under Domestic Contribution in Kind	8,26,000.00
5,95,576	To Salary, allowance and incentives to Staff/faculty	7,05,580.00
5,49,820	To Administration Expenses	5,90,124.06
42,208	To Depreciation	30,334.00
81.00	To Interest on TDS	44.00
-	To Loss on Sale of Assets	2,227.00
15,558	To Excess of Income over Expenditure	1,03,000.38

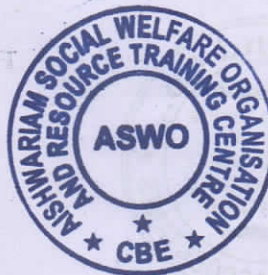
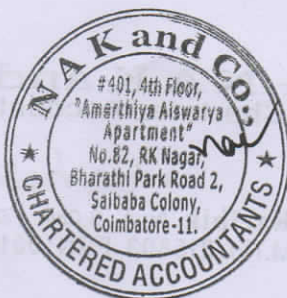
Total 27,02,137.44

PLACE : COIMBATORE

DATE : 07.11.2025

PRESIDENT





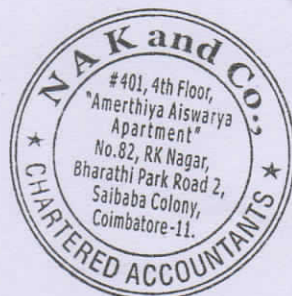
RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2025

INCOME

-	By Foregin Contributions received	-
	By Voluntary Contributions received	
-	In Kind	8,26,000.00
17,56,038	Other than Kind	17,36,048.44
3,60,000	By Programme and Training Income	1,00,300.00
1,126	By Bank Interest	1,405.00
1,680	By Monthly Subscription from Members	1,680.00
-	By Scrap Sales	240.00
75,443	By Commission receipts	
	LIC Commission	120.00
	SHG Commission	36,344.00

Total 27,02,137.44

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,
CONSOLIDATED BALANCE SHEET**

LIABILITIES

CAPITAL FUND ACCOUNT:

	Balance b/d	1,45,268.45	
1,45,268	Add: Excess of Income over Expenditure	1,03,000.38	2,48,268.83

CORPUS FUND

2,28,885 **CURRENT LIABILITIES**

2,20,877.76

Total

4,69,146.59

PLACE : COIMBATORE

DATE : 07.11.2025

PRESIDENT

(Handwritten Signature)



RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
AS ON 31.03.2025

ASSETS

FIXED ASSETS

1,86,180 (As per details) 1,48,619.00

CURRENT ASSETS

ADVANCE, DEPOSITS AND RECEIVABLE

68,418 (As per details) 62,698.90

CASH AND BANK BALANCES

4,231	Cash on hand	5,623.10	
1,928	Bank balances - FC	1,981.76	
1,13,397	Bank balances - Domestic	<u>2,50,223.83</u>	2,57,828.69

Total 4,69,146.59

IN TERMS OF OUR REPORT OF EVEN DATE



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

Nakary

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 AY 2025-26**

DETAILS FOR PROJECT / VOLUNTARY CONTRIBUTIONS

Drive Project Programme		88,300.00
Hope Project		12,000.00
Voluntary Contributions in Kind		8,26,000.00
General and Voluntary Contributions		17,36,048.44
Total		26,62,348.44

DETAILS FOR EXPENSES TOWARDS CARRYING OUT THE OBJECTS OF SOCIETY

Programme and Training Expenses

Drive Project Expenses		1,30,567.00
- Education support	1,22,317	
- Event expenses	8,250	

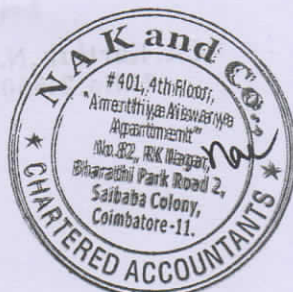
Health & Hygiene Projects		1,000.00
JLG Awareness Programme Expenses		26,000.00
Hope Project (Tailoring machine) expenses		78,761.00
Sharing Of Love under Light a Life Programme		51,150.00
SHG Awareness Programme Expenses		7,400.00
CPP Awareness Programme		2,000.00
Declamation Contest Programme		18,650.00
Posh awareness Programme		3,000.00
Welfare Programme Expenses		43,620.00
Foundation Day Programme Expenses		78,180.00
Training Program Expenses		4,500.00
		3,14,261.00

Donation in Kind under Programme Expenses

Elder Care Project Expenses (Hearing Kit)		6,00,000.00
Student Support (Pens distributed)		80,000.00
Clothing to Beneficiaries under Light a Life (Dress distributed to PLHIV Kids)		80,000.00
Welfare Programme on world health day		12,000.00
Health & Hygiene Programme (Feminine pad distribution)		54,000.00
Total		12,70,828.00

Salary Expenses

Salary, allowance and incentives to Staff/faculty (for programmes)		6,92,620.00
Staff Welfare		12,960.00
Total		7,05,580.00



Administration Expenses

Bank charges	1,108.06
Electricity Charges	38,279.00
Office Expenses	71,575.00
Meeting Expenses	7,500.00
Books and Periodicals	3,000.00
Water Expenses	4,000.00
Professional Charges	28,320.00
Printing & Stationery	45,681.00
Audit Fees	10,034.00
Rent (TDS Paid: Rs.27,120)	2,71,218.00
Travelling Expenses	92,957.00
Telephone Charges	16,452.00
Total	<u>5,90,124.06</u>

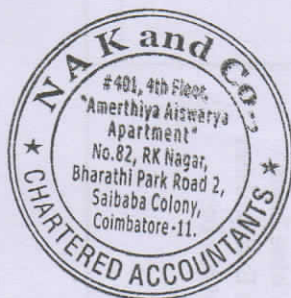
DETAILS FOR ADVANCES, DEPOSITS AND RECEIVABLES

Office Advance	40,000.00
Telephone Deposit	991.00
EB Deposit	10,354.00
TDS/Refund Receivable	11,353.90
	<u>62,698.90</u>

DETAILS FOR CURRENT LIABILITIES

TDS Payable	4,630.00
Rent payable	20,840.00
Mr.Joel Sathiyakumar (Trustee) towards fixed assets given	1,95,407.76
	<u>2,20,877.76</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 31.03.2025

Description of the Assets	WDV as on 01.04.2024	Addition Before 30.9.2024	Addition After 1.10.2024	Deletion	Total	Depreciation		WDV as on 31.03.2025
						Rate	Amount	
Aadhaar Kit	12,456.00	-	-	-	12,456.00	15%	1,868.00	10,588.00
CCTV Camera	9,089.00	-	-	-	9,089.00	10%	908.00	8,181.00
Furniture & Fittings	80,052.00	-	-	-	80,052.00	10%	8,005.00	72,047.00
Computer & Printer	32,117.00	-	-	-	32,117.00	40%	12,846.00	19,271.00
Exhaust Fan	526.00	-	-	300	-	10%	-	-
Electrical fittings	1,507.00	-	-	-	1,507.00	10%	150.00	1,357.00
Induction Stove	203.00	-	-	200	-	15%	-	-
Outside Shed	6,498.00	-	-	4,500	-	10%	-	-
Tailoring Machines (13 sets s/n)	12,042.00	-	-	-	12,042.00	15%	1,806.00	10,236.00
Five Thread Overlock Machine 2 sets	6,495.00	-	-	-	6,495.00	15%	974.00	5,521.00
Fire Extinguisher	423.00	-	-	-	423.00	15%	63.00	360.00
First aid box	153.00	-	-	-	153.00	15%	22.00	131.00
UPS	24,619.00	-	-	-	24,619.00	15%	3,692.00	20,927.00
	1,86,180.00	-	-	5,000	1,78,953.00		30,334.00	1,48,619.00

PRESIDENT



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

Naik

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