

Acknowledgement Number:838927830260925

Date of filing : 26-Sep-2025

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
2025-26

PAN	AAATT5519R		
Name	TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST		
Address	10, 4TH CROSS STREET, BALAJI NAGAR, Ekkattuthangal , CHENNAI , 29-Tamil Nadu, 91-INDIA, 600032		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	838927830260925

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
Accreted Income and Tax Detail	Taxes Paid	7	1,214
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,210
	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

Income Tax Return electronically transmitted on 26-Sep-2025 13:23:21 from IP address
124.123.64.83 and verified by PASUVANATHAN SIMMACHANDRAN having PAN
ARJPS3086J on 26-Sep-2025 using paper ITR-Verification Form/Electronic Verification Code
EB8167KYSI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATT5519R07838927830260925701fd3e17eeae46d8fd3afcc21167f054aaa20ca

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
814338230240925

Date of e-Filing
24-Sep-2025

Name	: TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST
PAN/TAN	: AAATT5519R
Address	: 10,4TH CROSS STREET,BALAJI NAGAR,Ekkattuthangal,CHENNAI,TAMILNADU - 600032,INDIA
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 025161

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

Sl No	Attachment Name	Size(bytes)	Hash value of Attachment
No Records Added			

NAME OF ASSESSEE : TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST
PAN : AAATT5519R
OFFICE ADDRESS : 10, 4TH CROSS STREET, BALAJI NAGAR, Ekkattuthangal, CHENNAI, TAMILNADU-600032
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2025 - 2026
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : AAATT5519RE20214
CLAIMING EXEMPTION UNDER : Section 11
WARD NO : EXEMPTIONS WARD 4 CHENNAI **FINANCIAL YEAR** : 2024 - 2025
D.O.I. : 29/05/2001
EMAIL ADDRESS : tndfctrust@gmail.com
NATURE OF BUSINESS : CHARITABLE INSTITUTION
STOCK VALUATION METHOD : N A
METHOD OF ACCOUNTING : CASH BASIS
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 600002251
IFSC CODE : SBIN0016546
ADDRESS : EKKADUTHANGAL
ACCOUNT NO. : 34874898585
RETURN : ITR-7 : ORIGINAL (FILING DATE : 26/09/2025 & NO. : 838927830260925)
IMPORT DATE : AIS : 23-09-2025 03:55 PM TIS : 23-09-2025 03:55 PM 26AS : 26-09-2025 02:37 PM
COMPUTATION DATE : 26-09-2025 03:18 PM

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME			NIL
VOLUNTARY CONTRIBUTIONS AND ANONYMOUS DONATIONS TAXABLE U/S 115BBC (OTHER THAN CORPUS)	2,61,57,465		
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED DURING THE PREVIOUS YEAR EXCLUDING VOLUNTARY CONTRIBUTION	25,974		
LESS : 15% OF THE DONATION(S) MADE TO TRUST OR INSTITUTION(S) REGISTERED U/S 12AB OR APPROVED U/S 10(23C)(IV)/(V)/(VI)/(VIA)		NIL	
INCOME BEFORE APPLICATION OF INCOME	2,61,83,439		
LESS : APPLICATION OF INCOME			
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	2,35,42,293		
AMOUNT ACCUMULATED OR SET APART UPTO 15% (3927516)	26,41,146	2,61,83,439	NIL
GROSS TOTAL INCOME			NIL
TOTAL INCOME			NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL		NIL
LESS TAX DEDUCTED AT SOURCE		
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	1,214	1,214
		-1,214

REFUNDABLE

TAX REFUNDABLE ROUNDED OFF U/S 288B

(1,214)

(1,210)

FIXED ASSETS

Block	Rate	WDV as on 01/04/2024	Addition		Deduction	Total	Depreciation for the Year				WDV as on 31/03/2025
			More than 180 Days	Less than 180 Days			Normal	Additional		Total	
		Rate			Amount						
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.
FURNITURE AND FITTINGS	10.00%	75,899.00	37,497.00	4,499.00	0.00	1,17,895.00	11,565.00	-	0.00	11,565.00	1,06,330.00
FURNITURE AND FITTINGS	15.00%	1,157.00	5,745.00	3,499.00	0.00	10,401.00	1,297.00	-	0.00	1,297.00	9,104.00
LAND	-	35,000.00	0.00	0.00	0.00	35,000.00	0.00	-	0.00	0.00	35,000.00
MACHINERY AND PLANT	-	2,585.00	0.00	0.00	0.00	2,585.00	0.00	-	0.00	0.00	2,585.00
MACHINERY AND PLANT	10.00%	12,238.00	0.00	0.00	0.00	12,238.00	1,224.00	-	0.00	1,224.00	11,014.00
MACHINERY AND PLANT	15.00%	4,61,411.00	0.00	10,000.00	0.00	4,71,411.00	69,962.00	-	0.00	69,962.00	4,01,449.00
MACHINERY AND PLANT	40.00%	58,078.00	0.00	20,000.00	0.00	78,078.00	27,231.00	-	0.00	27,231.00	50,847.00
Total		6,46,368.00	43,242.00	37,998.00	0.00	7,27,608.00	1,11,279.00		0.00	1,11,279.00	6,16,329.00

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Head of Income	Amount paid /credited	Date of Payment /Credit	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194C : Contractors and sub-contractors										
1.	BLRM45764F		MOVING TECH INNOVATIONS PRIVATE LIMITED	BP	35,714	15/04/2024	714		714	
2.	BLRM45764F		MOVING TECH INNOVATIONS PRIVATE LIMITED	BP	50,000	01/04/2024	500		500	
Grand Total					85,714		1,214	Nil	1,214	Nil

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/I TR (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Business receipts	Business		85,714.00	85,714.00	0.00	85,714.00	85,714.00	85,714.00
2	GST turnover	Profit & Loss A/c		47,32,197.00	47,32,197.00	0.00	47,32,197.00	85,714.00	85,714.00
3	Donation received			15,003.00	15,003.00	0	0	0	0


PASUVANATHAN SIMMACHANDRAN
 (Director)

TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST
10, 4TH CROSS STREET, BALAJI NAGAR, Ekkattuthangal, CHENNAI, TAMILNADU-600032
BALANCE SHEET AS ON 31ST MARCH, 2025

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
<u>CAPITAL FUNDS</u>			<u>FIXED ASSETS</u>	3	6,08,284.00
CAPITAL	1	34,81,030.30			
RESERVES AND SURPLUSES	2	67,24,663.90	<u>CURRENT ASSETS</u>		
			CASH AND BANK	4	87,67,410.20
			OTHER CURRENT ASSETS	5	2,50,000.00
			LOANS AND ADVANCES (ASSETS)	6	5,80,000.00
TOTAL		1,02,05,694.20	TOTAL		1,02,05,694.20

Schedules 1 to 11 form an integral part of accounts

For TAMILNADU DIFFERENTLY ABLED
FEDERATION CHARITABLE TRUST


P. SIMMACHANDRA
N
(PRESIDENT)

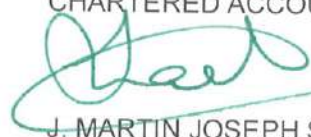
D. PONNUSAMY
(SECRETARY)


T. KARUPPAIAH
(TREASURER)

In terms of our attached report of even date

For J MARTIN AND ASSOCIATES

CHARTERED ACCOUNTANTS


J. MARTIN JOSEPH SELVARAJ

(PARTNER)

M. NO. : 025161

FRN : 0007078S



TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST
10, 4TH CROSS STREET, BALAJI NAGAR, Ekkattuthangal, CHENNAI, TAMILNADU-600032
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2025

EXPENDITURE	SCH NO	AMOUNT	INCOME	SCH NO	AMOUNT
TO DIRECT EXPENSES	9	1,94,60,350.18	BY DIRECT INCOMES	7	2,61,57,465.36
TO INDIRECT EXPENSES	10	40,00,703.36	BY INDIRECT INCOMES	8	25,974.00
TO DEPRECIATION TO SURPLUS		1,12,594.00 26,09,791.82			
TOTAL		2,61,83,439.36	TOTAL		2,61,83,439.36

Schedules 1 to 11 form an integral part of accounts

For TAMILNADU DIFFERENTLY ABLED
FEDERATION CHARITABLE TRUST



P. SIMMACHANDRA
N
(PRESIDENT)

D. PONNUSAMY
(SECRETARY)



T. KARUPPAIAH
(TREASURER)

In terms of our attached report of even date

For J MARTIN AND ASSOCIATES

CHARTERED ACCOUNTANTS



J. MARTIN JOSEPH SELVARAJ

(PARTNER)

M. NO. : 025161

FRN : 0007078S



TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST
10, 4TH CROSS STREET, BALAJI NAGAR, EKKATTUTHANGAL, CHENNAI, TAMILNADU-600032

SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31ST MARCH, 2025

Schedule : 1

CAPITAL

PARTICULARS	AMOUNT
CAPITAL	
CORPUS FUND	1,001.00
DEPRECIATION FUND	(1,64,496.00)
GENERAL FUND	36,74,060.52
RESERVE&SURPLUS	(29,535.22)
TOTAL	34,81,030.30

Schedule : 2

RESERVES AND SURPLUSES

PARTICULARS	AMOUNT
RESERVES AND SURPLUSES	
CAPITAL FUND	61,000.00
PROFIT & LOSS A/C	26,09,791.82
PROFIT AND LOSS A/C	6,22,568.60
SET APART UPTO 15%(2034)	34,31,303.48
TOTAL	67,24,663.90

For TAMILNADU DIFFERENTLY
ABLED FEDERATION CHARITABLE TRUST


President

Secretary


Treasurer



FIXED ASSETS

Block	Rate	WDV as on 01/04/2024		Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2025
		Rupees	Rupees	More than 180 Days	Less than 180 Days				
				Rupees	Rupees	Rupees	Rupees	Rupees	Rupees
BOOKS	40.00%	53,568.00	0.00	0.00	0.00	0.00	53,568.00	21,427.00	32,141.00
COMPUTER	10.00%	2,629.00	0.00	0.00	0.00	0.00	2,629.00	263.00	2,366.00
FURNITURE	40.00%	4,475.00	0.00	0.00	20,000.00	0.00	24,475.00	5,790.00	18,685.00
FURNITURE AND FITTINGS	10.00%	72,391.00	0.00	0.00	0.00	0.00	72,391.00	7,239.00	65,152.00
FURNITURE AND FITTINGS	10.00%	3,507.00	37,497.00	0.00	4,499.00	0.00	45,503.00	4,325.00	41,178.00
LAND	15.00%	1,156.00	5,745.00	0.00	3,499.00	0.00	10,400.00	1,297.00	9,103.00
PLANT & MACHINERY	46.33%	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	35,000.00
PLANT AND MACHINERIES	-	7,423.00	0.00	0.00	0.00	0.00	7,423.00	3,439.00	3,984.00
PLANT AND MACHINERIES	10.00%	2,585.00	0.00	0.00	0.00	0.00	2,585.00	0.00	2,585.00
PLANT AND MACHINERIES	15.00%	9,610.00	0.00	0.00	0.00	0.00	9,610.00	961.00	8,649.00
PLANT AND MACHINERIES	40.00%	4,29,132.00	0.00	0.00	10,000.00	0.00	4,39,132.00	65,120.00	3,74,012.00
TWO WHEELER	15.00%	35.00	0.00	0.00	0.00	0.00	35.00	14.00	21.00
Total		6,39,638.00	43,242.00	37,998.00	0.00	0.00	7,20,878.00	1,12,594.00	6,08,284.00



For TAMILNADU DIFFERENTLY
ABLED FEDERATION CHARITABLE TRUST

[Signature]
President

Secretary

[Signature]
Treasurer

Schedule : 4

CASH AND BANK

PARTICULARS	AMOUNT
CASH AND BANK	
CASH	13,904.00
INDIAN BANK	7,36,706.99
INDIAN BANK SAMUGA SEVAI SUDAR	20,036.39
SBI 90000	2,11,168.10
SBI NEW DELHI	5,19,245.36
SBI UT 30012420906	40,551.97
STATE BANK OF INDIA 8585	72,25,797.39
TOTAL	87,67,410.20

Schedule : 5

OTHER CURRENT ASSETS

PARTICULARS	AMOUNT
OTHER CURRENT ASSETS	
OFFICE RENTAL ADVANCE	2,50,000.00
TOTAL	2,50,000.00

Schedule : 6

LOANS AND ADVANCES (ASSETS)

PARTICULARS	AMOUNT
LOANS AND ADVANCES (ASSETS)	
ADVANCE - SASI KALA	1,000.00
FCRA BANK LOAN A/C	49,000.00
SIMMACHANDRAN	5,30,000.00
TOTAL	5,80,000.00

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2025**

Schedule : 7

DIRECT INCOMES

PARTICULARS	AMOUNT
DIRECT INCOMES	
DONATION	59,56,075.36
DONATION IN KIND RECEIVED	93,74,059.00
FIVE STAR PROJECT	72,60,500.00
FORD PROJECT	16,98,500.00
HAND HOLDING BUNK SHOP	3,400.00
PROJECT GRINDER	900.00
PUSH CART DONATION	50,871.00
UNITED WAY	18,13,160.00
TOTAL	2,61,57,465.36

Schedule : 8

INDIRECT INCOMES

PARTICULARS	AMOUNT
INDIRECT INCOMES	
APPLICATION FEE	6,800.00
HALL MAINTANCE	9,935.00
INTEREST RECEIVED	9,239.00
TOTAL	25,974.00

**For TAMILNADU DIFFERENTLY
ABLED FEDERATION CHARITABLE TRUST**


President

Secretary


Treasurer



DIRECT EXPENSES

PARTICULARS	AMOUNT
<u>DIRECT EXPENSES</u>	
ACCESS AUDIT	41,810.00
ASSISTIVE DEVICE	2,34,518.00
AUDIT FEES	48,850.00
BICYLCE PROJECT - UWH & DELOITTE	18,31,835.00
BOOKS & STATIONARIES	4,180.00
BUNK SHOP	10,81,825.00
CLOTHS EXPENSES	695.00
CONSUMABLES	77,532.00
DIWALI FESTIVAL	21,550.00
DONATION IN KIND PAID	93,74,059.00
FEDABLED HALL	5,39,356.00
FINANCIAL ASSISTANCE	3,62,900.00
FIVE STAR - LIVELIHOOD SUPPORT PROJECT	23,97,587.68
FLOOD RELIEF	9,70,018.00
FLOOD RELIEF - 2024	58,550.00
FORD - PUSH CART	3,89,211.50
FORD PROJECT EXPENSES	5,03,860.00
HARDWARE MATERIALS	12,425.00
MAGHIZHCHI DEEWALI	30,264.00
MAGHIZHCHI PONGAL	1,45,590.00
MAGIZCHI PONGAL EXPENSES	80,650.00
MARRIAGE - 12-03-2025	33,814.00
MARRIAGE EX	2,13,424.00
MARRIAGE EXPENSES - 20-09-24	1,65,840.00
MARRIAGE EXPENSES - 23/08/2024	24,950.00
MARRIAGE EXPENSES-03/07/2024	1,98,996.00
MEDICAL ASSISTANCE	10,500.00
MOBILITY SUPPORT	82,298.00
REPAIRS & MAINTANANCE	45,617.00
SCHOLARSHIP	2,75,432.00
SCHOOL KIT	33,194.00
SEWING MACHINE -1	34,500.00
WALKING STICK	1,270.00
WHEEL CHAIR	880.00
WORKING CAPITAL ASSISTANT	1,32,369.00
TOTAL	1,94,60,350.18

**For TAMILNADU DIFFERENTLY
ABLED FEDERATION CHARITABLE TRUST**

[Signature]
President

Secretary

[Signature]
Treasurer



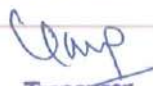
INDIRECT EXPENSES

PARTICULARS	AMOUNT
INDIRECT EXPENSES	
A/C KEEPING CHARGES	4,000.00
ACCOUNT KEEPING CHARGES	1,298.00
ACT FIBERNET	5,635.48
ACTING DRIVER	34,168.00
AYUDHA POOJA - 2024	18,380.00
BANK CHARGES	649.00
BONUS	65,000.00
CAR INSURANCE	9,781.00
CAR MAINTENANCE	55,201.00
CLEANING CHARGES	1,000.00
CLEANING MATERIAL	2,441.00
COMMISSION	5,268.10
CORPENTER	1,000.00
DISTRICT SECRETARY MEETING - COIMBATORE	2,868.90
EB	39,779.00
FOOD EXPENSES	2,56,255.00
FUEL	2,10,414.64
GIFT ARTICLES	1,372.00
GROCERIES	31,309.00
GROCERIES & CLEANING MATERIALS	48,683.18
GROCERIES & VEGETABLES	5,300.00
HEALTH CARE SUPPORT	1,25,000.00
HEALTH INSURANCE	1,78,914.00
HONORARY	9,30,000.00
LABOUR	44,500.00
MAGHIZHCHI PONGAL - 2025	10,080.00
MEDICAL EXPENSES	6,347.00
MEETING EX	27,669.00
MISC EXPENSES	165.00
MOBILE PHONE RE	6,506.28
NGO MEMBERSHIP	5,000.00
OFFICE MAINTENANCE	1,47,837.40
OFFICE RENEWATION	10,170.00
PETTY CASH	1,699.00
POST & COURIER	7,213.02
PRINTING AND STATIONERY	1,33,358.00
PROFFESIONAL FEE	23,680.00
REFRESHMENT EXPENSES	988.00
RELIEF MATERIAL	6,000.00
RENT	2,91,835.00
SALARY	6,71,033.00
SOFTWARE SUBSCRIPTION	1,416.00
SRI SAI CATERING	31,250.00
STAFF WELFARE	1,898.00
STATIONERY ASSISTANCE - SCHOOLS	7,830.00
TDS FILING - MONTHLY PAYMENT	12,334.00
TELEPHONE	38,808.06
TRANSPORT EXPENSES	33,595.00
TRAVEL EXPENSES	81,230.30
VEHICLE MAINTENANCE	3,63,143.00
WEBSITE DOMAIN REVEVAL	1,401.00
TOTAL	40,00,703.36

For TAMILNADU DIFFERENTLY
ABLED FEDERATION CHARITABLE TRUST


President

Secretary


Treasurer

