

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST		AAAT15519R		
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7	
	10	4TH CROSS STREET			
	Road/Street/Post Office	Area/Locality	Status	AOP/DOI	
	BALAJI NAGAR	Ekkattuthangal			
	Town/City/District	State	Pin/Zip Code	Andhaar Number/Enrollment ID	
	CHENNAI	TAMILNADU	600032		
	Designation of AO (Ward/Circle)		Original or Revised		
	EXEMPTIONS WARD 4 CHENNAI		ORIGINAL		
E-filing Acknowledgement Number		Date (DD/MM/YYYY)			
287461221080918		08-09-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	0	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	0	
	5	Interest and Fee Payable	5	0	
	6	Total tax, interest and Fee payable	6	0	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	0
			c TCS	7c	0
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c+7d)			7e	0	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	0	10	
		Others	0		

This return has been digitally signed by SIMMACHANDRAN in the capacity of PRESIDENT
 having PAN ARJPS3086J from IP Address 49.207.189.97 on 08-09-2018 at CHENNAI
 Dsc SI No & issuer 14782940CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST, A
SAFTS519R [name and PAN of the trust or institution] as at 31/03/2018 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.

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

In our opinion and to the best of our information, and according to information given to us, 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 31/03/2018 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on

31/03/2018 The prescribed particulars are annexed hereto.

Place Chennai
Date 07/09/2018

Name
Membership Number
FRN (Firm Registration Number)
Address


J. MARTIN JOSEPH SELVAR
AJ
025161
0007078
Plot No. 1552, TNH Main R
oad, Velachery, Chennai
1-600042 TAMILNADU

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 (₹)	1,51,042
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 (₹)	Yes 57,342
3.	Amount of income finally 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. (₹)	Yes 81,400
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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.	Not Applicable
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 (₹)	Not Applicable
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



To

The members of **MS. TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST, CHENNAI 600 032.**

We have audited the attached Balance Sheet of MS TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST, as at 31st March 2018. Income and Expenditure Account and Receipts and Payments Accounts of the said Association for the year ended on that date and report that:

- A) We have obtained all the information and explanation, which is to the best of our Knowledge and belief were necessary for the purpose of our Audit.
- B) In our opinion, proper books of accounts have been kept by the Trust so far as appears from our examination of such books.
- C) The said Balance Sheet, Income & Expenditure Account and Receipts & Payment Account are in Agreement with the Books of Accounts.
- D) In our opinion and to the best of our information and according to the explanation given to us, the said Accounts give true and fair view.
 - (i) In case of Balance Sheet of the state of affairs of the Trust as at 31st March 2018.
 - (ii) In the case of Income and Expenditure account, of the Excess of Income over Expenditure for its accounting year ended on that date.

For J. Martin & Associates,
Chartered Accountants.

J. Martin Joseph Selvaraj
(Partner)
Membership No.25161



Place: Chennai
Date: 18.09.2018

Branches at : Ayikudi, Tirunelveli & Hyderabad
Plot NO. 1552, MIG, TNHB Main Road, Velachery, Chennai - 600 042

TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST
NO.10, 4th Cross st, Balajinagar, Ekkaduthangal, CHENNAI, TAMILNADU-600032
BALANCE SHEET AS ON 31ST MARCH, 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUNDS		FIXED ASSETS	
CAPITAL		AIR CONDITIONER	16,275.46
CORPUS FUND	1,001.00	BOOKS AND PERIODICALS	4,450.96
GENERAL FUND	16,80,441.01	BORE WELL	3,041.00
RESERVES AND SURPLUSES		CAMERA	32,119.27
NET PROFIT	8,14,100.28	CAR	3,95,373.67
		COMPUTER	16,615.59
		FURNITURE & FITTING	75,233.61
		LAND	36,000.00
		MOBILE PHONE	9,349.15
		OMNI	78,313.77
		PRINTER	453.12
		SEWING MACHINE	1,78,710.37
		TWO WHEELER	40,854.23
		UPS	16,896.12
		WATER FILTER	15,563.01
		XEROX MACHINE	5,354.94
			9,23,598.21
		CURRENT ASSETS	
		SUNDRY DEBTORS	
		BALANCE D OP	6,416.00
		CASH AND BANK	
		CASH	2,22,193.44
		INDIA BANK 479102407	2,70,645.42
		INDIAN BANK 18340	6,670.60
		STATE BANK OF INDIA	12,564.50
		2420906 FCRA	
		STATE BANK OF INDIA	43,841.10
		30272890000	
		STATE BANK OF INDIA	7,59,613.62
		34874898585	
		OTHER CURRENT ASSETS	
		OFFICE ADVANCE	2,50,000.00
TOTAL	24,95,542.29	TOTAL	24,95,542.29

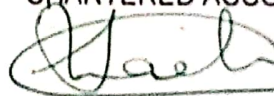
In terms of our attached report of even date

For TAMILNADU DIFFERENTLY ABLED
FEDERATION CHARITABLE TRUST

For J.MARTIN & ASSOCIATES

CHARTERED ACCOUNTANTS


P. SIMMACHANDRAN
(PRESIDENT)



J MARTIN JOSEPH SELVARAJ
(PARTNER)
M. NO. : 025161
FRN : 0007078S



Place : CHENNAI
Date : 16/09/2018

TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST
NO.10, 4th Cross st, Balajinagar, Ekkaduthangal, CHENNAI, TAMILNADU-600032
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2018

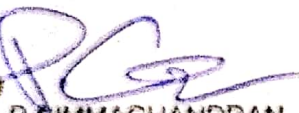
EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO DIRECT EXPENSES		BY DIRECT INCOMES	
GIFT IN KIND UTILISED	1,17,99,225.00	DONATION	14,35,298.33
SPORTS EXPENSES	3,26,959.00	GIFT IN KIND RECEIVED	1,17,99,225.00
TRICYCLE & WHEELCHAIR EXPENSES	1,32,000.00	SANJUGA SEVAI SUDAR	41,480.00
		SPORTS MEET DONATION	8,44,500.00
		TRICYCLE & WHEELCHAIR	2,00,000.00
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	
ACCOUNTING FEES	21,750.00	BANK INTEREST	1,989.00
AUDIT FEES	7,000.00		
BANK CHARGES	8,455.00		
CONVEYANCE	17,274.00		
DEPRECIATION	1,58,112.65		
DRIVER ALLOWENCE	4,200.00		
ELECTRICITY BILL	3,544.00		
FUEL	11,459.00		
GIFT	18,519.36		
HONORARIUM	2,39,640.00		
INSURANCE	9,367.00		
MAINTAINENCE	5,583.00		
MEDICAL	6,540.00		
OFFICE RANT	2,88,000.00		
POSTAGE	11,536.18		
PRINTING	1,02,319.00		
PRINTING FOR PERIODICALS	15,000.00		
REPAIRS AND MAINTANCE	51,384.50		
SALARY	1,22,700.00		
STAFF WELFARE	71,302.36		
STATIONARY	49,986.00		
TELEPHONE AND INTERNET	17,880.00		
TRAVEL	10,595.00		
TO SURPLUS			
	12,52,227.05		
	8,14,100.28		
	1,43,24,502.33		1,43,24,502.33


In terms of our attached report of even date

For TAMILNADU DIFFERENTLY ABLED
FEDERATION CHARITABLE TRUST

For J.MARTIN & ASSOCIATES

CHARTERED ACCOUNTANTS


P. SIMMACHANDRAN
(PRESIDENT)


J. MARTIN JOSEPH SELVARAJ
(PARTNER)
M. NO. : 025161
FRN : 0007078S

Place : CHENNAI
Date : 18/09/2018



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** : 2018 - 2019
WARD NO : EXEMPTIONS WARD 4 **FINANCIAL YEAR** : 2017 - 2018
 CHENNAI
DOI : 29/05/2001
EMAIL ADDRESS : jmartin906@gmail.com
NATURE OF BUSINESS : CHARITABLE INSTITUTION
STOCK VALUATION : N/A
METHOD
METHOD OF ACCOUNTING : CASH BASIS
NAME OF BANK : INDIAN BANK
MICR CODE : 600019090
IFS CODE : IDIB000T117
ADDRESS : KOTTURPURAM
ACCOUNT NO. : 281902479102407
RETURN : ORIGINAL (FILING DATE : 08/09/2018 & NO : 287461221080918)

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME			NIL
VOLUNTARY CONTRIBUTION OTHER THAN CORPUS		14320503	
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11 AND 12 DERIVED EXCLUDING VOLUNTARY CONTRIBUTION		3999	
INCOME BEFORE APPLICATION OF INCOME		<u>14324502</u>	
LESS APPLICATION OF INCOME			
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	13510402		
AMOUNT DEEMED TO APPLIED DURING THE PREVIOUS YEAR CLAUSE (2) OF EXPLANATION TO SEC. 11(1)	573422		
AMOUNT ACCUMULATED OR SET APART UPTO 15% (2148675)	240678	14324502	NIL
GROSS TOTAL INCOME			<u>NIL</u>
TOTAL INCOME			<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

FIXED ASSETS

Block	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
			Rs	Rs				
FURNITURE AND FITTINGS	10.00%	83,594.00	0.00	0.00	0.00	83,594.00	8,359.00	75,235.00
MACHINERY AND PLANT	10.00%	23,029.00	0.00	0.00	0.00	23,029.00	2,303.00	20,726.00
MACHINERY AND PLANT	15.00%	8,91,641.00	10,999.00	9,000.00	0.00	9,11,640.00	1,36,071.00	7,75,569.00
MACHINERY AND PLANT	40.00%	28,448.00	0.00	0.00	0.00	28,448.00	11,379.00	17,069.00
Total		10,26,712.00	10,999.00	9,000.00	0.00	10,46,711.00	1,56,112.00	8,88,599.00

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

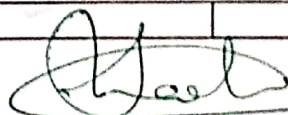
1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2. Whether any part of the income or property of the trust was made, 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.	No
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	Yes
Details	Amount(₹)
P. SIMMACHANDRAN (PRESIDENT)	2396.40
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
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
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
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 diverted	No
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

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

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place Chennai
Date 07/09/2018

Name
Membership Number
FRN (Firm Registration Number)
Address


J MARTIN JOSEPH SELVAR
AJ
025161
0007078
PLOT NO.1552, TNHB MAIN R
OAD, VELACHERY, CHENNA
I-600042 TAMILNADU

Form Filing Details	
Revision/Original	Original