NODIAN 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 alignature]

Assessment Year 2018-19

	Na	Ne	Same dan brothowally	constitute in souther description of the 18 5 H	ALENDA SELLE TOTAL ELLEGACIONE.	STATE OF THE ST	# STOCK WAS ARREST OF A COURT	LVN	inter-tension and participation	an n to a 1 1 11 11 11 11 11 11 11 11 11 11 11	
ພ	TA	MILNADU DIFFEE	ENTLY ABL	ED FEDERATION	CHARITABLE	TRUS	The same of the sa	1	ATT\$519 _] R		
111.0	Fla	t/Door/Block No		Name Of Pre	Name Of Premises/Building/Village			Form No. which			
NANI NIC	10	The second se		4TH CROSS S	4TH CROSS STREET				has been		
ATIC	Res	nd/Street/Past Office		Area/Locality		AND AVERAGE A		trausu	transmitted Status AOP/BOI		
L INFORMATIC E OF ELECTRO	RA	LAJI NAGAR		egnaturia.d.i		HINESCO LANGUA		Statu			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	To	ww/City/District		State	THE STREET STREET, STR	1	la/ZipCode	Andh	aar Numb	er/Enrollment ID	
PERSONAL INFORMATION AND THE DATE, OF ELECTRONIC TRANSMISSION	C	IENNAI	TAMILNADU	gramma a maken yang dalam da a persang	Service (Service (Ser	600032		are, venerous estrections ; see terrorismententententententententententententente			
a				XEMPTIONS WAI	EMPHONS WARD 4 CHENNAI		Original or Revised ORIGINAL				
	·	iling Acknowledgen	2874612210809	21080918 Date(D			DD/MM/YYYY) 08-09-2018				
1	1	Gress rotal income						A STATE OF THE PARTY OF THE PAR	e bian khawa i sa ni kina jan	end and the second second in the second seconds. As the second observation of	
	2	2 Deductions under Chapter-VI-A						2	ele (Militario in Annie 41 a peri grotero		
	3	Total Income		The state of the s	CONTRACTOR OF CO		Appropriate of Assistance on	3	SON DESIGNATION OF THE PARTY OF	national designation of the Consequence of the Cons	
31	3a	Current Year loss, if	any	The second secon				3a	NOTES IN THE MEMBERS STREET		
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	The second secon	The Market Market Control of the Con	THE RESERVE THE PROPERTY OF THE PARTY OF THE	No. of the last	The second of th	4	Consider the anticonnection of the Property	D .	
MPUTATION OF INC AND TAX THEREON	5	Interest and Fee Pays	able	16 2 2 3	OFPARIO STATE	The state of the s	THE RESERVE THE SEA WAS	5	BOOK SOUR BUT BY BY BY BY BY		
ON C	6							6	Racco-decreases places sinceases	e constitue de la constitue de	
ATI	7	Taxes Paid	a Advan	ce Tax	7a	THE REAL PROPERTY AND ADDRESS OF	()	44	Call tripped was	Constitution and the second state of	
17 CIN			b TDS	The state of the s	76	STREET, SPECIAL SCI	()		A SHILL SHIP		
CON	100 m		r TCS		7c	ACCURAGE MICHIGAN TON	0				
			1	ssessment Tax	7d	THE PROPERTY OF STREET	0		Minerally		
				axes Paid (7a+7b+7	c +7d)	and the same of th		7e		0	
	8	Tax Payable (6-7e)					Arrest Committee and Committee	8	The Control of the State of the	0	
	9	Refund (7e-6)			Martine Transfer de la Secreta de Secreta de Secreta de La compansión de l	Miles Andrews	NATIONAL PROPERTY AND ASSESSMENT	9	The second secon	0	
	10	Exempt Income	L	griculture Others			CHARLEST AND DESCRIPTION OF THE PERSON	0 10	and the second residence of the second secon	O	
								v I			

This return has been digitally signed by	SIMMACHANDRAN		in the capacity of	PRESIDENT	
having PAN ARJPS3086J from	IP Address 49,207,189,97	on <u>08-09-2018</u>	at CHENNAI		
Dsc SI No & issuer	hra Sub CA for Class 2 Individua	al 2014,OU-Certifying	Authority,O=eMudhra Consum	er Services Limited,C=1N	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC. BENGALURU

Chennal

FORM NO. 19B 1 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

We have examined the balance sheet of TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST, A AATT5519R [name and PAN of the trust or institution] as at M/0.02018 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 pur 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 pur 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 \$1/03/2018 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 Date Chennai 07/09/2018

Name

Membership Number FRN (Firm Registration Number) Address J MARTIN JOSEPH SELVAR

<u>AJ</u> 023161 0007038

PLOT NO.1552, TNIB MAIN R OAD, VELACHERY, CHENNA 1-600042 TAMILNADU

ANNEXURE Statement of particulars 1. 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 (risions
2	(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 (3	Yes (13.142)
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. (3)	<u>Yes</u> 814100
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	
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) (\$\displaystyle \displaystyle \dinto \displaystyle \disp	The second secon
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 (3)	Not Applicable were recommended to the second of the seco
8.	Whether, during the previous year, any part of income accurate 11(2) in any earlier year-	nulated or set apart for specified purposes under section
	(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	
	(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	



J. Martin Joseph Selvaraj, rca., CISA, Partner

Phone 1944 1244 2987 HP 19441 50001 martin Simartin associates comprise times som comprise times som www.jmartinnassis.com.com

To

The members of M.S. TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST, CHENNAI 800 032.

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.
 - 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 Selvara

(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	LABELIA CONTROL DE LA CONTROL		AMOUN
CAPITAL FUNDS		******		
CAPITAL		FIXED ASSETS ARE CONOCHONER	10.375 46	
CORPUS FUND 1 051 00		BOOKS AND PERIODICALS	4 450 90	
GENERAL FUND 16 80 441 01	16 61 442 61		3.041.00	
RESERVES AND SURPLUSES	16,81,442 01		32 119 27	
MET DROEIT	A	CAMERA	3 96 373 67	
THE THOMAS	8,14,100.78	507 17 1	16.616.69	
		COMPUTER	76 233 61	
		FURNITURE & FITTING	36,000,00	
		LAND	9.349 15	
		MOBILE PHONE	78.313 77	
		OMMI PRINTER	463.12	
	× 1	SEWING MACHINE	1,78,710 37	
		00 00 7 111 100 100 100 100 100	40.864.23	
		TWO WHEELER UPS	16 890 12	
		197 197	15,563 01	
		WATER FILTER	5.354.94	9.23 598 2
		XEROX MACHINE	Accommendation of the control of the	3,63,799.6
		CURRENT ASSETS		
		SUNDRY DEBTORS		
		BALANCE D OP		6,416.0
		CASH AND BANK		
		CASH	2,22,193.44	
		INDIA BANK 479102407	2.70.545.42	
		INDIAN BANK 18340	6,670.00	
		STATE BANK OF INDIA	12,564.50	
		2420906 FCRA		
		STATE BANK OF INDIA	43,841.10	
310		30272890000		
- 180 ° 1 -		STATE BANK OF INDIA	7,59,613.62	13,15,528.0
and the second s		34874898585		
		OTHER CURRENT ASSETS	And the second s	
		OFFICE ADVANCE		2,50,000.0
TOTAL	24.05.542.20	TOTAL		
VIAL	24,95,542.29	TOTAL	1	24,95,542.2

For TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST

P.SIMMACHANDRAN (PRESIDENT)

Place : CHENNAI Date : 16/09/2018 In terms of our attached report of even date

For J.MARTIN & ASSOCIATES

CHARTERED ACCOUNTANTS

J MARTIN JOSEPH SELVARAJ

(PARTNER) M. NO.: 025161 FRN: 0007078S

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		AMCAINT	NCOVE	agricultura da materia allas se Arquias, el les estreta un baccerent de	AMOUNT
The state of the s				an in the second	
TO DIRECT EXPENSES			BY CHRECT INCOMES		
GIFT IN KIND JUTILISISED	1,17,59,225 (6)		DONATION .	14, 35, 298, 33	
SPORTS EXPENSES	3,25,450 001		OF THE KIND RECEIVED	1,17,99,225,00	
TRICYCLE & WHEELCHAIR	1,32,000,00	1,22,58,175,00	SAMUGA SEVAI SUDAR	41,480,00	
	Marie Commission of the Commis		SPORTS WEET DONATION	8 44 500 00	
TO INDIRECT EXPENSES			TRICYCLE & WHIEEL CHAIR	2.00,000.00	1 43 20 503 30
ACCOUNTING FFES	21 750 00			- All the second	
AUDIT FFFS	7 000 00		BY NIPPECT INCOMES	· ·	
BANK CHARGES	8 445 001		BANK INTEREST	4	3,999 00
COMVEYANCE	17 274 00		Challen was a service of	*	
DEPTHECIATION	1 58 112 55			-	
DRIVER ALLOWENCE	4 200 00				
ELECTRICITY BILL	3 544 00		2	1	
FUEL	11 459 00			4	
GIT	18 519 36			į	
HENCHARIUM	2.39 840 00				
INSURANCE	9.357.00			1	
MAINTAINENCE	5 583 00			and the same of th	
MEDICAL	5 540 00			-	
OFFICE RANT	2 88 000 00			-	
POSTAGE	11.535.18		,	1	
PRINTING	1.02.319.00			-	
PRINTING FOR PERODICALS	15 000 00				
REPAIRS AND MAINTANCE	51,384 50			1	
SALARY	1,22,700.00				
STAFF WELFARE	71,302.36			1	
STATIONARY	49 986 00				
TELEPHONE AND INTERNET	17,880.00			a de la companya de l	
TRAVEL	10.595.00	12.52.227.05			
TO SURPLUS		8,14,100.28		9	
		1,43,24,502,33			1,43,24,502,3

For TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST

P.SIMMACHANDRAN (PRESIDENT)

Place: CHENNAI Date: 18/09/2018 STATE OF THE PARTY OF THE PARTY

In terms of our attached report of even date

For J.MARTIN & ASSOCIATES

CHARTERED ACCOUNTANTS

Klos

J MARTIN JOSEPH SELVARA

(PARTNER) M. NO.: 025161

FRN: 0007078S

NAME OF ASSESSEE : TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST

PAN : AAATT5519R

OFFICE ADDRESS 10. 47H CROSS STREET, BALAJI NAGAR, Ekkatfuthangal, CHENNAL

TAMILNADU-600032

STATUS

: AOP (TRUST)

ASSESSMENT YEAR

2018 - 2019

WARD NO

EXEMPTIONS WARD 4

FINANCIAL YEAR

2017 - 2018

DOI

CHENNAI 29/05/2001

EMAIL ADDRESS

; jmartin996@gmail.com

NATURE OF BUSINESS

CHARITABLE INSTITUTION

STOCK VALUATION

NA

METHOD

METHOD OF

: CASH BASIS

ACCOUNTING

NAME OF BANK MICH CODE IFS CODE **ADDRESS**

: INDIAN BANK

600019090 : IDIB000T117 : 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 AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11		14320503 3999	
AND 12 DERIVED EXCLUDING VOLUNTARY CONTRIBUTION			
INCOME BEFORE APPLICATION OF INCOME LESS APPLICATION OF INCOME	•	14324502	
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
COOCC TOTAL MICONE	describbactures of a formation or annual section of		
GROSS TOTAL INCOME		-	NIL
TOTAL INCOME			NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

FIXED ASSETS

Block	Rate	WDV as on 01/04/2017	Add	hon	Deduction	Total	Depreciation for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days	and the second			311696613
The state of the s		Rs.	Rs.	Rs .	Rs.	Rs.	Rs.	As.
FURNITURE AND FITTINGS	40.00%	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	1,36,671.00	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	1,58,112.00	8,88,599.00

	(e) 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.	
1.	Whether any part of the income or property of the trust was in the previous year to any person referred to in section 13(3) this Annexure as such person)? If so, give details of the amount the nature of security, if any.	lent, or continues to be lent, I) (hereinafter referred to in	No
2	Whether any part of the income or property of the trust was made, available for the use of any such person during the prodetails of the property and the amount of rent or compensation.	evious year? If so, give	No.
3.	Whether any payment was made to any such person during t salary, allowance or otherwise? If so, give details	the previous year by way of	Ves
	Details	Amount(₹)	
	P. SIMMACHANDRAN (PRESIDENT)		2,39640
4	Whether the services of the trust were made available to any previous year? If so, give details thereof together with remuterceived, if any	y such person during the neration or compensation	No
5.	Whether any share, security or other property was purchased during the previous year from any such person? If so, give d the consideration paid	I by or on behalf of the trust etails thereof together with	No
6.	Whether any share, security or other property was sold by or during the previous year to any such person? If so, give deta consideration received	on behalf of the trust ils thereof together with the	No
7.	Whether any income or property of the trust was diverted du favour of any such person? If so, give details thereof togethe or value of property so diverted	er with the amount of income	No
8.	Whether the income or property of the trust was used or app for the benefit of any such person in any other manner? If so	lied during the previous year , give details	No
	III. INVESTMENTS HELD AT ANY TIME DURIN IN WHICH PERSONS REFERRED TO IN SECTION	NG THE PREVIOUS YEAR ON 13(3) HAVE A SUBSTA	R(S) IN CONCERNS NTIAL INTEREST
- 1	Name and address of the concern where the concern is a company, number and class of shares held class of shares held	ilue of the Income from the	

S. Name and address of No the concern	Where the concern is a company, number and class of shares held	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
To Place Chenna Date 07/09/20		Da	DSEPH SELVAR

Membership Number FRN (Firm Registration Number) Address AJ 025161 0007078

PLOT NO.1552, TNHB MAIN R OAD, VELACHERY, CHENNA 1-600042 TAMILNADU

Form Filing Details		
Revision/Original	Original	100 100