

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST			AAATT5519R		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	
	10	4TH CROSS STREET				
	Road/Street/Post Office	Area/Locality				
	BALAJI NAGAR	Ekkattuthangal			IITR-7	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	CHENNAI	TAMILNADU	600032	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			EXEMPTIONS WARD 4 CHENNAI		
	e-filing Acknowledgement Number			174905480250919		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	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	2000
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	2000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	2000	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 25-09-2019 15:25:13 from IP address 49.206.125.122 and verified bySIMMACHANDRAN having PAN ARJPS3086J on 25-09-2019 15:32:06 from IP address49.206.125.122 using Electronic Verification Code PBETDP5XPI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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** : 2019 - 2020
SUB-STATUS : TRUST/INSTITUTION REGISTERED U/S 12A
REG. NO. U/S 12A/12AA : 34/2001-02
CLAIMING EXEMPTION UNDER : Section 11
WARD NO : EXEMPTIONS WARD 4 **FINANCIAL YEAR** : 2018 - 2019
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 : INDIAN BANK
MICR CODE : 600019090
IFS CODE : IDIB000T117
ADDRESS : KOTTURPURAM
ACCOUNT NO. : 281902479102407
RETURN : ORIGINAL (FILING DATE : 25/09/2019 & NO. : 174905480250919)

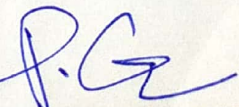
COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME			NIL
VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS FUND		2221575	
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 EXCLUDING VOLUNTARY CONTRIBUTION		8984	
<u>INCOME BEFORE APPLICATION OF INCOME</u>		<u>2230559</u>	
LESS : APPLICATION OF INCOME			
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	1565339		
AMOUNT DEEMED TO APPLIED DURING THE PREVIOUS YEAR CLAUSE (2) OF EXPLANATION TO SEC. 11(1)	701254	2266593	NIL
GROSS TOTAL INCOME			<u>NIL</u>
TOTAL INCOME			<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL		NIL
<u>LESS TAX DEDUCTED AT SOURCE</u>		
CONTRACTORS AND SUB-CONTRACTORS	2000	2000
		<u>-2000</u>
REFUNDABLE		<u>(2000)</u>




SIMMACHANDRAN
 (Others)

FIXED ASSETS

Block	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	75,235.00	0.00	5,000.00	0.00	80,235.00	7,774.00	72,461.00
MACHINERY AND PLANT	10.00%	20,726.00	0.00	0.00	0.00	20,726.00	2,073.00	18,653.00
MACHINERY AND PLANT	15.00%	7,75,569.00	10,000.00	15,250.00	0.00	8,00,819.00	1,18,979.00	6,81,840.00
MACHINERY AND PLANT	40.00%	17,069.00	0.00	5,700.00	0.00	22,769.00	7,968.00	14,801.00
Total		8,88,599.00	10,000.00	25,950.00	0.00	9,24,549.00	1,36,794.00	7,87,755.00

As per Form 26AS [File Creation Date: 17-09-2019] last imported on 17-09-2019 06:21 PM

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	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194C : Contractors and sub-contractors							
1.	MUMH07057B		HINDUSTAN PETROLEUM CORPORATION LTD.	100000	30/04/2018	2000	2000
Grand Total				100000		2000	2000

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 AATTSS19R** [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 **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **CHENNAI**

Date **18/09/2019**

Name

J. MARTIN JOSEPH SELVAR

Membership Number

Ad

025161

FRN (Firm Registration Number)

0070788

Address

**PLOT NO.1552, MIG, TNHB
MAIN ROAD, VELACHERY, C
CHENNAI-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 (₹)		1158192
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	701254
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	456938
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.	No	
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 (₹)	No	
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	



(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)

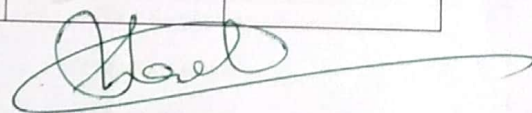
1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, 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	306840
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 **18/09/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address



J. MARTIN JOSEPH SELVAR
AJ
025161
007078S
PLOT NO.1552,, MIG, TNHB
MAIN ROAD, VELACHERY, C
HENNAI-600042 TAMILNADU

Form Filing Details

Revision/Original Original



FORM NO.9A

[See rule 17(1)]

Application for exercise of option under clause (2) of the Explanation to sub-section (1) of section 11 of the Income - tax Act, 1961

To,

The Assessing Officer,

I, **PASUVANATHAN SIMMACHANDRAN** on behalf of **TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST AAATT5519R**do hereby wish to exercise the option referred to in clause (2) of the Explanation to sub-section (1) of section 11 of the Income-tax Act, 1961 for an amount of **701254** (detailed in A below) to be deemed to be the income applied for charitable or religious purposes during the previous year **2018-19** for the reasons mentioned in B below.

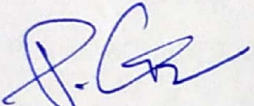
A	The details of income in this regard are:	
(i)	Amount of income derived from property held under trust / held under trust in part, during the above mentioned previous year	2187584
(ii)	Amount of income [out of (i)] actually applied to charitable or religious purposes in India	1158192
(iii)	Amount of income referred to in (ii) that falls short of 85% of the income referred to in (i)	701254
(iv)	The amount of income in respect of which the option is being exercised	701254
B	The reasons for the shortfall in application of income are as under	
(a)	Whether the income was not received during the previous year ?	No
	If Yes, the amount of income that was not received	
(b)	Any other reason ?	Yes
	If Yes, the amount of income that was not received	
SI No	Reason for shortfall	Amount of Income
1	out of the total Cash donations of Rs.19,22,600/-, Rs.7,81,116/- was received only after Feb-2019	701254
Date	Designation	Address
24/09/2019	SECRETARY	10 , , 4TH CROSS STREET , BALAJI NAGAR, Ekkattuthangal CHENNAI - 600032 , TAMIL NADU , INDIA .
This form has been digitally signed by PASUVANATHAN SIMMACHANDRAN having PAN ARJPS3086J from IP Address 49.206.125.122 on 24/09/2019 . Dsc SI No and issuer 14782940CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN		

TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST
10, 4TH CROSS STREET, BALAJI NAGAR, Ekkattuthangal, CHENNAI, TAMILNADU-600032
BALANCE SHEET AS ON 31ST MARCH, 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUNDS		FIXED ASSETS	
CAPITAL (AS PER SCHEDULE - 1)	19,66,194	(AS PER SCHEDULE - 3)	8,22,756
RESERVES AND SURPLUSES (AS PER SCHEDULE - 2)	6,65,221	CURRENT ASSETS	
DIFFERENCE IN TRIAL BALANCE	1	SUNDRY DEBTORS (AS PER SCHEDULE - 4)	6,416
		CASH AND BANK (AS PER SCHEDULE - 5)	15,52,244
		OTHER CURRENT ASSETS (AS PER SCHEDULE - 6)	2,50,000
TOTAL	26,31,416	TOTAL	26,31,416

Schedules 1 to 11 form an integral part of accounts

For TAMILNADU DIFFERENTLY ABLED
FEDERATION CHARITABLE TRUST


P. SIMMACHANDRAN
(PRESIDENT)


Place : CHENNAI
Date : 17/09/2019



In terms of our attached report of even date

For J MARTIN AND ASSOCIATES

CHARTERED ACCOUNTANTS
FRN0007078s : 0007078S



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

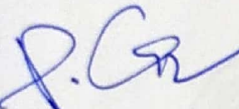


TAMILNADU DIFFERENTLY ABLED FEDERATION CHARITABLE TRUST
10, 4TH CROSS STREET, BALAJI NAGAR, Ekkattuthangal, CHENNAI, TAMILNADU-600032
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO DIRECT EXPENSES	7,79,415	BY DIRECT INCOMES	22,21,575
TO INDIRECT EXPENSES (AS PER SCHEDULE - 10)	6,49,130	BY INDIRECT INCOMES (AS PER SCHEDULE - 8)	8,984
TO DEPRECIATION TO SURPLUS	1,36,793 6,65,221		
	22,30,559		22,30,559

Schedules 1 to 11 form an integral part of accounts

For TAMILNADU DIFFERENTLY ABLED
FEDERATION CHARITABLE TRUST


P. SIMMACHANDRAN
(PRESIDENT)

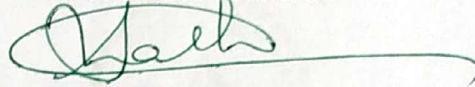
Place : CHENNAI
Date : 17/09/2019



In terms of our attached report of even date

For J MARTIN AND ASSOCIATES

CHARTERED ACCOUNTANTS
FRN0007078s : 0007078S



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



SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31ST MARCH, 2019

Schedule : 1

CAPITAL

PARTICULARS	AMOUNT
CAPITAL	
BUNKER SHOP	44,074
CORPUS FUND	1,001
GENERAL FUND	19,21,119
TOTAL	19,66,194

Schedule : 2

RESERVES AND SURPLUSES

PARTICULARS	AMOUNT
RESERVES AND SURPLUSES	
PROFIT & LOSS A/C	6,65,221
TOTAL	6,65,221



FIXED ASSETS

Asset Group	Rate	WDV as on 01/04/2018		Addition		Deduction	Total	Depreciation for the Year			WDV as on 31/03/2019	
		Rupees		More than 180 Days	Less than 180 Days			Normal	Additional			Total
		Rupees	%	Rupees	Days				Rupees	Rate		
CAMERA	15.00%	32,119		0	0	0	32,119	4,818	-	0	4,818	27,301
AIR CONDITIONER	10.00%	16,275		0	0	0	16,275	1,628	-	0	1,628	14,648
BOOKS AND PERIODICALS	10.00%	4,451		0	0	0	4,451	445	-	0	445	4,006
BORE WELL	15.00%	3,041		0	0	0	3,041	456	-	0	456	2,585
CAR	15.00%	3,95,374		0	0	0	3,95,374	59,306	-	0	59,306	3,36,068
COMPUTER	40.00%	16,616		0	0	0	16,616	7,786	-	0	7,786	8,830
FURNITURE & FITTINGS	10.00%	22,748		0	5,700	0	22,748	2,275	-	0	2,275	20,474
FURNITURE & FITTINGS	10.00%	52,485		0	0	0	52,485	5,249	-	0	5,249	47,237
FURNITURE & FITTINGS	10.00%	0		0	0	0	0	250	-	0	250	4,750
LAND R		35,000		0	0	0	35,000	0	-	0	0	35,000
MOBILE	15.00%	9,349		0	0	0	9,349	1,515	-	0	1,515	7,834
OMINI	15.00%	78,314		0	0	0	78,314	11,747	-	0	11,747	66,567
PRINTER	40.00%	453		0	0	0	453	181	-	0	181	272
SEWING MACHINE	15.00%	1,78,710		0	0	0	1,78,710	26,807	-	0	26,807	1,51,904
TWO WHEELER HONDA ACTIVA	15.00%	40,854		0	0	0	40,854	6,128	-	0	6,128	34,726
U P S	15.00%	16,890		10,000	0	0	16,890	4,034	-	0	4,034	22,857
WATER FILTER	15.00%	15,563		0	13,750	0	15,563	3,366	-	0	3,366	25,947
XEROX MACHINE	15.00%	5,355		0	0	0	5,355	803	-	0	803	4,552
Total		9,23,597		10,000	25,950	0	9,59,547	1,36,794	0	0	1,36,794	8,22,757



Schedule : 4

SUNDRY DEBTORS		
PARTICULARS		AMOUNT
<u>SUNDRY DEBTORS</u>		
BALANCE D OP		
TOTAL		6,416
		6,416

Schedule : 5

CASH AND BANK		
PARTICULARS		AMOUNT
<u>CASH AND BANK</u>		
CASH		
INDIA BANK 479102407		1,38,104
INDIAN BANK 18340		3,09,396
STATE BANK OF INDIA 2420906 FCRA		32,245
STATE BANK OF INDIA 30272890000		61,540
STATE BANK OF INDIA 34874898585		61,931
TOTAL		9,49,027
		15,52,243

Schedule : 6

OTHER CURRENT ASSETS		
PARTICULARS		AMOUNT
<u>OTHER CURRENT ASSETS</u>		
OFFICE RENTAL ADVANCE		
TOTAL		2,50,000
		2,50,000

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED ON 31ST MARCH, 2019

Schedule : 7

DIRECT INCOMES		
PARTICULARS		AMOUNT
<u>DIRECT INCOMES</u>		
DONATION		10,35,484
DONATION FOR LIFT GIVEN TO NUNGAMBAKKAM		2,86,000
DONATION FOR WHEEL CHAIR		8,000
GIFT IN KIND RECEIVED		12,975
SPORTS MEET DONATION		8,79,116
TOTAL		22,21,575

Schedule : 8

INDIRECT INCOMES		
PARTICULARS		AMOUNT
<u>INDIRECT INCOMES</u>		
BANK INTEREST		
TOTAL		8,984
		8,984

Schedule : 9

DIRECT EXPENSES		
PARTICULARS		AMOUNT
<u>DIRECT EXPENSES</u>		
DONATION PAID TO LIFT AT NUNGAMBAKKAM		2,86,000
GIFT IN KIND -UTILISED		12,975
MEETING		84,582
PURCHASE OF PHENOYL ETC		20,000
SCHOLARSHIP		45,000
SPORTS EXPENSES		1,94,108



TRICYCLE & WHEELCHAIR EXPENSES	21,250
TRICYCLE DONATED	1,15,500
TOTAL	7,79,415

Schedule : 10

INDIRECT EXPENSES

PARTICULARS	AMOUNT
INDIRECT EXPENSES	
ACCOUNTING FEES	9,683
AUDIT FEES	3,756
BANK CHARGES	1,278
BONUS PAID	8,065
COMPUTER ANTIVIRUS	7,200
CONVEYANCE	33,714
ELECTRICITY BILL	4,111
FUEL	15,986
HONORARIUM	46,700
INSURANCE	6,601
MAINTAINENCE	14,120
MASS MARRIAGE FUNCTION	20,031
MISCELLENEOUS EXP.	2,389
OFFICE RANT	32,806
POSTAGE	11,505
PRINTING & STATIONERY	29,007
PRINTING FOR PERODICALS	1,97,959
REPAIRS AND MAINTANCE	59,798
ROUND OFF	7
SALARY	95,595
STAFF WELFARE	11,847
STATIONARY	2,902
TELEPHONE AND INTERNET	17,155
TRANSPORT CHARGES	1,915
WEBSITE DESIGNING	15,000
TOTAL	6,49,130

