Huyanny

ITR V ACKNOWLEDGEMENTAY 2014-15

Received with thanks from HUMAN WELFARE TRUST a return of income in ITR No. 1(SAHAJ) ▸○ 2 ▸○ 3 ▸○ 4S(SUGAM) ▸○ 4 ▸○ 5 ▸○ 7 ▸○ for assessment year 2014-15, having the following particulars

A1 FIRST NAME: HUMAN WELFARE TRUST

A2 MIDDLE NAME:

A3 LAST NAME:

A4 PERMANENT ACCOUNT NUMBER: AAATH6764L

A5 SEX: ○ Male ○ Female

A6 DATE OF BIRTH: 05 02 2010

A7 INCOME TAX WARD/CIRCLE: Y Trust circle

A8 FLAT/DOOR/BUILDING: 1/165 Vetrivd Nagar

A9 ROAD/STREET: MADURAPALLKAR Main Road

A10 AREA/LOCALITY:

A11 TOWN/CITY/DISTRICT: Chennai

A12 STATE: TN

COUNTRY: INDIA

A13 PINCODE: 600126

A14 Fill only one: filed ▸○ On or Before due date-139(1) ▸○ After due date-139(4) ▸○ Revised Return-139(5) OR in response to notice ▸○ 139(9) ▸○ 142(1) ▸○ 148 ▸○ 153A/153C OR ▸○ 92CD

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only.

If showing loss, mark the negative sign in bracket at left

B1	Gross Total Income	▸ B1 ( )	2071-
B2	Deductions under Chapter VI-A	▸ B2	
B3	Total Income	▸ B3 ( )	
B4	Current Loss if any	▸ B4 ( )	
B5	Net Tax Payable	▸ B5	
B6	Interest Payable	▸ B6	
B7	Total Tax and Interest Payable	▸ B7	
B8	Total Advance Tax Paid	▸ B8	
B9	Total Self Assessment Tax Paid	▸ B9	
B10	Total TDS Deducted	▸ B10	
B11	Total TCS Collected	▸ B11	
B12	Total Prepaid Taxes (B8+B9+B10+B11)	▸ B12	
B13	Tax Payable (B7-B12, If B7 > B12)	▸ B13	
B14	Refund (B12-B7, If B12 > B7)	▸ B14	

ी सं/ASK No: 001130814080186
ने ख/Date/A.Y: 13-08-2014/2014-15
/ PAN: AAATH6764L / ITR7
/ Name: HUMAN WELFARE
R/BIN: CA201020105/ N00002/14
ा. / AO: DDIT (EXEMPTION II), CHENNAI

SIGN HERE

FOR OFFICIAL USE ONLY

➔ STAMP RECEIPT NO. HE

AND SIGNATURE OF
NG OFFICIAL

HUMAN WELFARE TRUST

மனித நல அறக்கட்டளை

80g Income Tax Exemption - வருமான வரி விலக்கு உண்டு

Service To Human is Service To God

Non-Governmental Organization (NGO) Social Service Organization

E-Mail:Founder@hwtngo.org,humanwelfaretrust1@gmail.com. humanwelfaretrust3@gmail.co

Mobile+91-9445690435,9025556789,7305556789,909255678

A.B. JEEVAN JOSHUA

Founder - Managing trustee

9025556789

Receipts and Payments Account for the period ended 31-03-2014

Receipts	Amount (Rs)	Payment	Amount (Rs)
Opening Balance		**Administrative Expenses**	
Cash in Hand	532.50	Rent	54,000.00
Cash at Bank	12,404.00	Audit Fee	10,000.00
		Consultency Fees	12,000.00
Donation	1,835,190.00	Telephone & Postage	87,052.00
Bank Interest	660.00	Travel / Petrol Expenses	67,585.00
Other Receipts	7,211.00	Office Maintenance	17,863.00
Corpus Fund Received	182,252.00	Repaire & Maintenance	52,207.00
		Vehicle Maintenance	12,227.00
		Advertisemment Expenses	84,619.00
		Printing &Stationery	6,698.00
		Staff Welfare	52,254.00
		Staff Salary	310,000.00
		Bajaj Auto Finance	36,085.00
		TVS Credit Service Ltd.,	27,767.00
		Computer Accessories	17,200.00
		Mobile Phone	82,100.00
		Printer- Cannon	8,406.00
		Programme Expenses	
		Anti - Toboco Day	7,440.00
		Health Camp	77,311.00
		Independence Day Programe	10,205.00
		May Day Celebration	18,473.00
		Dialysis needed person	35,308.00
		Ozone Day	25,922.00
		Parthasarathy Trust	10,500.00
		Republic Day Programe	10,405.00
		School Bag distribution	117,650.00
		School Uniform distribution	252,750.00
		School Sanitation Programe	62,990.00
		Tution for needed person	67,500.00
		School Children Computer Training programe	72,224.00
		World Population day	17,290.00
		World Consumer day	16,505.00
		World Disability Awareness programe	18,265.00
		World Forest Day programe	47,560.00
		World Nurse Day programe	15,720.00
		World Water day programe	12,713.00
		World Women's day programe	28,415.00
		Women's Tailoring Programme	43,250.00
		Women's Beauty Parlor Training Programe	21,564.00
		Women's Candle Making Training Programe	24,785.00
		Women's Bakery Making Training Programe	46,401.00
		Bank Charges	1,417.00
		Miscellaneous Expenses	11,922.00
		Closing Balance	
		Cash in Hand	21,964.50
		IDBI	284.00
		IOB - 311601000056789	2,801.00
		IOB - 311602000056789	652.00
Total	2,038,249.50	**Total**	2,038,249.50

HUMAN WELFARE TRUST
FOUNDER & MANAGING TRUSTEE
A.B. JEEVANJOSHUA

HUMAN WELFARE TRUST
MANAGING TRUSTEE & TRUSTER
J.LAKSHMI

Office :OLD NO:2/331,New NO:4/7, MGR NAGAR, KANNIKOVIL ST,MAMBAKKAM MAIN RO
(NEAR KARUR VYSYA BANK),SITHTHALAPAKKAM, SELAIYUR Post, CHENNAI -60012
THAMBARAM T.k, KANCHEEPURAM Dist ,TAMIL NADU ,INDIA

Trust: No. 1/65, VETRIVEL NAGAR,MADURAPAKKAM Main Road, NEAR STALIN PA
MADURAPAKKAM, MAMBAKKAM Post, THAMBARAM T.k
KANCHEEPURAM Dist, CHENNAI – 600127, TAMIL NADU, INDIA.

HUMAN WELFARE TRUST

மனித நல அறக்கட்டளை

80g Income Tax Exemption - வருமான வரி விலக்கு உண்டு

Service To Human is Service To God

Non-Governmental Organization (NGO) Social Service Organization

E-Mail:Founder@hwtngo.org,humanwelfaretrust1@gmail.com. humanwelfaretrust3@gmail.com

Mobile+91-9445690435,9025556789,7305556789,9092556789

A.B. JEEVAN JOSHUA

Founder - Managing trustee

9025556789

Income and Expenditure Account for the period ended 31-03-2014

Expenditure	Amount (Rs)	Income	Amount (Rs)
Administrative Expenses			
Rent	54,000.00	Donation	1,835,190.00
Audit Fee	10,000.00	Bank Interest	660.00
Consultency Fees	12,000.00	Other Receipts	7,211.00
Telephone & Postage	87,052.00		
Travel / Petrol Expenses	67,585.00		
Office Maintenance	17,863.00		
Repaire & Maintenance	52,207.00		
Vehicle Maintenance	12,227.00		
Advertisemment Expenses	84,619.00		
Printing &Stationery	6,698.00		
Staff Welfare	52,254.00		
Staff Salary	310,000.00		
Programme Expenses			
Anti - Toboco Day	7,440.00		
Health Camp	77,311.00		
Independence Day Programe	10,205.00		
May Day Celebration	18,473.00		
Dialysis needed person	35,308.00		
Ozone Day	25,922.00		
Parthasarathy Trust	10,500.00		
Republic Day Programe	10,405.00		
School Bag distribution	117,650.00		
School Uniform distribution	252,750.00		
School Sanitation Programe	62,990.00		
Tution for needed person	67,500.00		
School Children Computer Training programe	72,224.00		
World Population day	17,290.00		
World Consumer day	16,505.00		
World Disability Awareness programe	18,265.00		
World Forest Day programe	47,560.00		
World Nurse Day programe	15,720.00		
World Water day programe	12,713.00		
World Women's day programe	28,415.00		
Women's Tailoring Programme	43,250.00		
Women's Beauty Parlor Training Programe	21,564.00		
Women's Candle Making Training Programe	24,785.00		
Women's Bakery Making Training Programe	46,401.00		
Bank Charges	1,417.00		
Miscellaneous Expenses	11,922.00		
Surplus	2,071.00		
Total	**1,843,061.00**	**Total**	**1,843,061.00**

CHARTERED ACCOUNTANTS

HUMAN WELFARE TRUST
MANAGING TRUSTEE & TRUSTER

J. LAKSHMI

HUMAN WELFARE TRUST
FOUNDER & MANAGING TRUSTEE

A.B. JEEVANJOSHUA

Office :OLD NO:2/331,New NO:4/7, MGR NAGAR, KANNIKOVIL ST,MAMBAKKAM MAIN ROA (NEAR KARUR VYSYA BANK),SITHTHALAPAKKAM, SELAIYUR Post, CHENNAI -600126 THAMBARAM T.k, KANCHEEPURAM Dist ,TAMIL NADU ,INDIA

Trust: No. 1/65, VETRIVEL NAGAR,MADURAPAKKAM Main Road, NEAR STALIN PARI MADURAPAKKAM, MAMBAKKAM Post, THAMBARAM T.k KANCHEEPURAM Dist, CHENNAI – 600127, TAMIL NADU, INDIA.

HUMAN WELFARE TRUST

மனித நல அறக்கட்டளை

80g Income Tax Exemption - வருமான வரி விலக்கு உண்டு

Service To Human is Service To God

Non-Governmental Organization (NGO) Social Service Organization

E-Mail:Founder@hwtngo.org,humanwelfaretrust1@gmail.com. humanwelfaretrust3@gmail.co

Mobile+91-9445690435,9025556789,7305556789,909255678

A.B. JEEVAN JOSHUA

Founder - Managing trustee

9025556789

STATEMENT OF AFAIRS AS ON 31-03-2014

OPENING BALANCE	1,012,912.50		**FIXED ASSETS**	934,476.00
Add:Current Liabilities	0.00	1,012,912.50	Add: Fixed Assets	171,558.00
Add:Corpus fund for the year	182,252.00		Advances	65,500.00
Add: Surplus for the year	2,071.00	184,323.00	Cash on Hand & Bank	25,701.50
		1,197,235.50		1,197,235.50

HUMAN WELFARE TRUST
MANAGING TRUSTEE & TRUSTER

J. LAKSHMI

4-E
7/2, N. H. Rd
Madras-34
CHARTERED ACCOUNTANTS

HUMAN WELFARE TRUST
FOUNDER & MANAGING TRUSTEE

A.B. JEEVANJOSHUA

Office :OLD NO:2/331,New NO:4/7, MGR NAGAR, KANNIKOVIL ST,MAMBAKKAM MAIN ROA
(NEAR KARUR VYSYA BANK),SITHTHALAPAKKAM, SELAIYUR Post, CHENNAI -600126
THAMBARAM T.k, KANCHEEPURAM Dist ,TAMIL NADU ,INDIA

Trust: No. 1/65, VETRIVEL NAGAR,MADURAPAKKAM Main Road, NEAR STALIN PARK
MADURAPAKKAM, MAMBAKKAM Post, THAMBARAM T.k
KANCHEEPURAM Dist, CHENNAI – 600127, TAMIL NADU, INDIA.
Please visit for our website www.hwtngo.org . www.hwtindia.org