

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>	<b>Assessment Year</b>
	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	<b>2015 - 16</b>

<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	Name HUMAN WELFARE TRUST		PAN AAATH6764L		
	Flat/Door/Block No OLD NO.2/331, NEW NO.4/7	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office MGR NAGAR, KANNIKOVIL STREET,ST.MAMBAKKAM	Area/Locality SITHTHALAPAKKAM,SELAIYUR POST		Status AOP(Trusts)	
	Town/City/District CHENNAI	State TAMILNADU	Pin 600126	Aadhaar Number	
	Designation of AO (Ward / Circle) WARD I(1)		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 705004830250815		Date(DD-MM-YYYY) 25-08-2015		

<b>COMPUTATION OF INCOME AND TAX THEREON</b>	1	Gross Total Income	1	180125
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	180130
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	0
	5	Interest Payable	5	0
	6	Total Tax and Interest 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			
	Others	10	0	

**VERIFICATION**

I, A.B.JEEVAN JOSHUA son/ daughter of BALKRISNAN, holding Permanent Account Number AFUPJ4461P solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as MANAGING TRUSTEE and I am also competent to make this return and verify it.

Sign here  Date 25-08-2015 Place CHENNAI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

**For Office Use Only**  
Receipt No

Filed from IP address

Date

Seal and signature of receiving official



AAATH6764L07705004830250815169EDD03F40231EF62B2B47C43578247D0A83644

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address tmudumanali.ca@gmail.com

**CA.T.M. Uduman Ali** B.com., F.C.A.  
Chartered Accountant



Partner  
**ANANTHAN & SUNDARAM**  
Chartered Accountants

273- C, Main Road, KOVILPATTI -628 501.  
Off : 229779 Mob : 94433 41754, Resi : 221754  
E-mail : tmudumanali\_ca @ yahoo.com

★ Trivandrum ★ Tuticorin ★ Chennai ★ Nagercoil ★ Bangalore

Date 27/5/2015

**HUMAN WELFARE TRUST,**  
**NO:1/65, VETTRI VELNAGAR, MADURAPAKKAM MAIN ROAD,**  
**KANDIKAI POST, TAMBARAM T.K.**  
**KANCHEEPURAM DISTRICT, CHENNAI - 600127.**

**AUDITOR'S REPORT**

We have audited the attached Balance sheet of the HUMAN WELFARE TRUST, NO:1/65, VETTRI VEL NAGAR, MADURAPAKKAM MAIN ROAD, KANDIKAI POST, TAMBARAM T.K, CHENNAI - 600 127 as at 31st March 2015 and the Income and expenditure Account for the year ended on that date annexed thereto,

We Further Report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion proper books of account have been kept by the TRUST so far as it appears from my examination of those books.
2. The Balance sheet and Income and expenditure Account dealt with by this report are in agreement with books of account.
3. In our opinion and the best of information and according to the explanation given to us. The accounts read with the schedules and notes there on give a true and fair view:
  - a). In the Case of the Balance sheet, of the State of affairs of the TRUST as at 31st March 2015.
  - b). In the Case of the Income and Expenditure Account of the Excess of income over expenditure for the year ended on that date.



**For Ananthan & Sundaram,**  
Chartered Accr

F.No. 1450,

Partner

**CA.T.M. Uduman Ali, B.Com., F.C.A.,**  
**M.No:019379.**

**HUMAN WELFARE TRUST,**  
**NO:1/65, VETTRI VELNAGAR, MADURAPAKKAM MAIN ROAD,**  
**KANDIKAI POST, TAMBARAM T.K.**  
**KANCHEEPURAM DISTRICT, CHENNAI - 600127.**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2015**

RECEIPTS	SCH	AMOUNT	PAYMENTS	SCH	AMOUNT
To Opening Balance :-					
Cash at Bank-IDBI		284.00	By Programme expenses	1	1,827,593.00
IOB-3111601000056789		2,801.00	By Administrative expenses	2	2,698,844.00
IOB-3111602000056789		652.00	By Maintenance expenses	3	140,912.00
Cash in hand		21,964.50	By Allowance expenses	4	197,279.00
To Donation		5,043,858.00	By Advances	5	90,000.00
To Other income		895.00	By Purchase of Assets	6	84,200.00
			By Cash at Bank	7	4,502.00
			By Cash in hand	8	27,124.50
		5,070,454.50			5,070,454.50



**For Ananthan & Sundaram,**  
**Chartered Accountants**  
**F.No: 000148S,**

*(Signature)*

**Partner**  
**CA.T.M.Uduman Ali, B.Com., F.C.A.,**  
**M.No:019379.**

**HUMAN WELFARE TRUST,**  
**NO:1/65, VETTRI VELNAGAR, MADURAPAKKAM MAIN ROAD,**  
**KANDIKAI POST, TAMBARAM T.K.**  
**KANCHEEPURAM DISTRICT, CHENNAI - 600127.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Programme expenses	1,827,593.00	To Donation	5,043,858.00
To Administrative expenses	2,698,844.00	To Other income	895.00
To Maintenance expenses	140,912.00		
To Allowance expenses	197,279.00		
To Excess of income over expenditure	180,125.00		
	5,044,753.00		5,044,753.00



**For Ananthan & Sundaram,**  
**Chartered Accountants**  
**F.No: 000148S,**

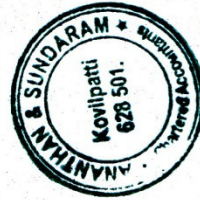
*CA.T.M.Uduman Ali*  
 Partner

**CA.T.M.Uduman Ali, B.Com., F.C.A.,**  
**M.No:019379.**

**HUMAN WELFARE TRUST,**  
**NO:1/65, TETTRIVELNAGAR, MADURAPAKKAM MAIN ROAD,**  
**KANDIKAI POST, TAMBARAM T.K.**  
**KANCHEEPURAM DISTRICT, CHENNAI - 600127.**

**BALANCE SHEET AS ON 31.03.2015**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital fund	1,377,360.50	Fixed assets	1,190,234.00
		Advances	155,500.00
		Cash at Bank	4,502.00
		Cash in hand	27,124.50
	1,377,360.50		1,377,360.50



**For Ananthan & Sundaram,**  
**Chartered Accountants**  
**F.No: 000148S,**  
*(Signature)*  
**Partner**  
**CA.T.M.Uduman Ali, B.Com., F.C.A.,**  
**M.No:019379.**

HUMAN WELFARE TRUST,  
Schedule 2014-15.

**SCHEDULE-1**

**PROGRAMME EXPENSES**

Anti-Toboco Day	27,755.00
ASD Surgery -	
Poor children	80,000.00
Beauty Parlour training	70,398.00
Call Centre training	78,815.00
Children day Programme	61,000.00
Computer training	86,980.00
Dialysis expenses	133,130.00
Food expenses	128,489.00
Health Camp	120,021.00
May Day Celebration	30,805.00
Medical camp expenses	153,020.00
Ozone day	26,400.00
Parthasarathy Trust	31,000.00
Plumbing Training	67,175.00
School Goining Programme	229,285.00
School Sanitaiton Prog.	77,315.00
Tution for Needed person	78,500.00
World Population day	27,625.00
World Consumer day	32,380.00
School Uniform distribution	287,500.00

1,827,593.00



For Ananthan & Sundaram,  
Chartered Accountants  
F.No: 000148S,

*CA. T. M. Uduman Ali*

Partner

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M.No:019379.

HUMAN WELFARE TRUST,  
Schedule 2014-15.

**SCHEDULE-2**

**ADMINISTRATIVE EXPENSES**

Advertisement exp.	91,673.00
Bank charges	2,041.00
Consultant charges	128,000.00
Meeting expenses	69,367.00
Mobile Accessories	3,700.00
Auditor Fees	16,720.00
Rent	72,865.00
Outstation Travelling	219,284.00
Printing & Statinary exp.	82,944.00
Staff Salary	967,475.00
Staff Welfare	83,873.00
Telephone expenses	52,630.00
Travel expenses	124,272.00
Honarorium to filed works	732,000.00
Sundry expenses	52,000.00
	<hr/> <hr/>
	2,698,844.00

**SCHEDULE-3**

**MAINTENANCE EXPENSES:-**

Maintenace of office equipment	33,710.00
Office maintenance	28,471.00
Repair & Maintenance	47,630.00
Vechile maintenance	31,101.00
	<hr/> <hr/>
	140,912.00

**SCHEDULE-4**

**ALLOWANCES:**

Festival allowance	7,000.00
Medical allowance	22,352.00
Petrol Allowance	75,196.00
Travel allowance	92,731.00
	<hr/> <hr/>
	197,279.00



For Ananthan & Sundaram,  
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Partner  
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M.No:019379.

HUMAN WELFARE TRUST,  
Schedule 2014-15.

**SCHEDULE-5**

**Advances:-**

Office rent Advance	90,000.00
	<u>90,000.00</u>

**SCHEDULE-6**

**FIXED ASSETS:-**

Purchase of Furniture	84,200.00
	<u>84,200.00</u>

**SCHEDULE-7**

**CASH AT BANK:-**

IDBI Bank	284.00
IOB-311601000056789	3,009.00
IOB-311602000056789	1,209.00
	<u>4,502.00</u>

**SCHEDULE-8**

**CASH IN HAND:-**

Cash in hand	27,124.50
	<u>27,124.50</u>



For Ananthan & Sundaram,  
Chartered Accountants  
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