


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	HUMAN WELFARE TRUST		
PAN	AAATH6764L	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	187561320100121
VERIFICATION			
I, <u>BALKRISHNAN JEEVAN JOSHUA</u> son/ daughter of <u>BALAKRISHNAN</u> solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>187561320100121</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Managing Director</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AFUPJ446IP</u> .			
Signature			
Date of submission	10-01-2021 18:15:41	Source IP address	122.178.71.10
System Generated barcode	 AAATH6764L0718756132010012187561A9D641CD8BBB48ECAEE44211E7E3F4BA64A		
Instructions:			
<ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. 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 Id registered in the e-Filing account, 			
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

HUMAN WELFARE TRUST
NO.1/65, VETTRI VELNAGAR, MADURAPAKKAM MAIN ROAD
KANDIKAI POST, TAMBARAM TK
KANCHEEPURAM DISTRICT, CHENNAI 600 127

STATUS	TRUST	ACCOUNTING YEAR	2019-20
PAN	AAATH6764L	ASSESSMENT YEAR	2020-21

STATEMENT OF TOTAL INCOME FOR INCOME TAX PURPOSE
FOR THE ASSESSMENT YEAR 2020-21

INCOME FROM OTHER SOURCES

Voluntary Contribution	249,016.00
Income From Other Sources	597.00
	<u>249,613.00</u>

Less : Application of Funds

Expenses for Charitable Purpose	355,055.00
Taxable Loss	<u>-</u>

Tax payable **NIL**



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KANCHEEPURAM DISTRICT, CHENNAI 600 127

STATUS TRUST	ACCOUNTING YEAR	2019-20
PAN AAATH6764L	ASSESSMENT YEAR	2020-21

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31.3.2020

RECEIPTS		PAYMENTS	
To Opening Balance		By Programme Expenses	247,010.00
Cash at Bank	34,745.42	" Adminstrative Expenses	75,815.34
Cash in Hand	1,672.50	" Maintenance Expenses	3,230.00
" Donation	249,016.00	To Closing Balance	
" Loan	46,668.00	Cash at Bank	6,459.08
" Bank Interest	597.00	Cash at Hand	184.50
	332,698.92		332,698.92



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STATUS TRUST
PAN AAATH6764L

ACCOUNTING YEAR
ASSESSMENT YEAR

2019-20
2020-21

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.3.2020

EXPENDITURE		INCOME	
To Programme Expenses	247,010.00	By Donation	249,016.00
" Administrative Expenses	104,815.34	" Interest	597.00
" Maintenance Expenses	3,230.00	" Excess of expenditure over income	105,442.34
	<u>355,055.34</u>		<u>355,055.34</u>



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STATUS TRUST
PAN AAATH6764L

ACCOUNTING YEAR
ASSESSMENT YEAR

2019-20
2020-21

BALANCE SHEET AS ON 31.3.2020

LIABILITIES		ASSETS	
Capital Fund	2,520,234.58	Fixed Assets	2,414,591.00
Unsecured Funds	73,000.00	Advances	201,000.00
Expenses payable	29,000.00	Cash at Bank	6,459.08
		Cash in Hand	184.50
	<u>2,622,234.58</u>		<u>2,622,234.58</u>



FORM NO. 10B

[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

I have examined the balance sheet of **HUMAN WELFARE TRUST , AAATH6764L** [name and PAN of the trust or institution] as at **31/03/2020** 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.

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

In **my** opinion and to the best of **my** information, and according to information given to **me** , 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 **31/03/2020** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **Chennai**
Date **01/12/2020**

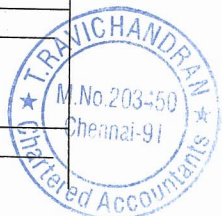
Name **RAVICHANDRAN T**
Membership Number **203450**
FRN (Firm Registration Number)
Address **plot No.15, DKS HOMES, Jothi Ramalingam Street Madipakka m, Chennai 600091**

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 (₹)	249016
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 247010
3.	Amount of income accumulated or 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. (₹)	Not Applicable
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	No



	it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	
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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	No
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

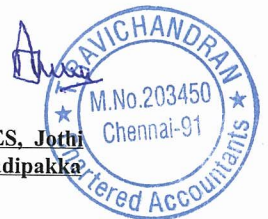
S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **Chennai**
Date **01/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

RAVICHANDRAN T
203450

plot No.15, DKS HOMES, Jothi
Ramalingam Street Madipakka
m, Chennai 600091



Form Filing Details	
Revision/Original	Original