

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

Chartered Accountant

273- C, Main Road, KOVILPATTI -628 501.
Off : 229779 Mob : 94433 41754,
E-mail : tmudumanali.ca@gmail.com



Partner
ANANTHAN & SUNDARAM
Chartered Accountants

★ *Trivandrum*

★ *Tuticorin*

★ *Chennai*

★ *Nagercoil*

★ *Bangalore*

Date.....

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 2018 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 2018.
 - 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 Accountants
F.No : 000148S

Partner

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

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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name HUMAN WELFARE TRUST			PAN AAATH6764L		
	Flat/Door/Block No 1/65,	Name Of Premises/Building/Village VETRIVEL NAGAR,		Form No. which has been electronically transmitted ITR-7	Status AOP/BOI	
	Road/Street/Post Office MADURAPPAKKAM MAIN ROAD,	Area/Locality TAMBARAM				
	Town/City/District KANCHEEPURAM	State TAMILNADU	Pin/ZipCode 600127	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) EXEMPTIONS WARD 2 CHENNAI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 914974151250718			Date(DD/MM/YYYY) 25-07-2018		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	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	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		10	0	
		Others				

This return has been digitally signed by JEEVAN JOUSHA in the capacity of MANAGING TRUSTEE

having PAN AFUPJ4461P from IP Address 117.222.121.78 on 25-07-2018 at CHENNAI

Dsc SI No & issuer 12830873CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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KANDIKAI POST, TAMBARAM T.K.

KANCHEEPURAM DISTRICT, CHENNAI - 600127.

STATUS : TRUST

ACCOUNTING YEAR : 2017-2018

PAN.NO.: AAATH6764L

ASSESSMENT YEAR : 2018-2019

STATEMENT OF TOTAL INCOME FOR INCOMETAX PURPOSE

FOR THE ASSESSMENT YEAR 2018-2019

INCOME FROM OTHER SOURCES:-

Voluntary Contribution	8,551,400.00
Income Other Sources	317.00
	<hr/>
	8,551,717.00
Less: Setapart for Future Expenses	1,282,758.00
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	7,268,959.00
Less: Application Funds:	
Expenses for Charitable Purpose	8,542,934.00
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Taxable Loss	<hr/> <hr/>

Taxpayable : NIL/-



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

(Signature)

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