

**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 and verified electronically]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	MALANKARA BOYS HOME				AAAAAM5421G		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	ITR-7	
	Boys Home	Karamood					
	Road/Street/Post Office	Area/Locality			Status AOP/BOI		
	Thonnackal	Mangalapuram					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	Trivandrum	KERALA	695317				
	Designation of AO(Ward/Circle) ITO (E) TVM				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 285963140070918				Date(DD/MM/YYYY) 07-09-2018		
COMPUTATION OF INCOME AND TAX THEREON	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		0	10	0	
		Others					

The return has been electronically uploaded on 07-09-2018 from IP address 111.92.29.6 and has been electronically  
verified by JOSE KIZHAKKEDATHY in the capacity of DIRECTOR having PAN AQLPJ8811B  
on 07-09-2018 11:00:25 from IP address 111.92.29.6 at TRIVANDRUM using  
Electronic Verification Code QBU7ZVFSSI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

A.Y. 2018-2019

Name : Malankara Boys Home

P. Y. : 2017-2018

P.A.N. : AAAAM 5421 G

D.O.F. : 10-Dec-2003

Status : Trust

Ward : ITO (E) Tvm

Address : Boys Home  
Karamood  
Thonnackal  
Mangalapuram, Trivandrum - 695 317

Statement of Income

Sch.No

Rs.

Rs.

Rs.

Taxable Income u/s 11 to 13

1

0

0

Total Income

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

28,35,471

Income available for application u/s 11

28,35,471

- 11(1): applied in India during the PY

- Revenue account

28,35,471

- Utilisation of surplus accumulated during earlier years

79,695

- 11(1): Accumulation to the extent of 15%

0

28,35,471

0

Income after application

Total deemed income

0

Taxable income

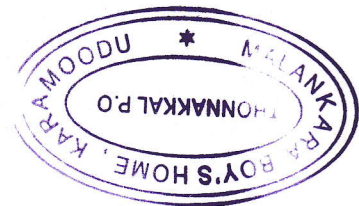
Bank A/c: C S B 029800322424190001 IFSC: CSBK0000298

  
For Malankara Boys Home

Authorised Signatory

Date : 07-Sep-2018

Place : Trivandrum





## 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

We have examined the balance sheet of **Malankara Boys Home**, **AAAAM5421G** [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 **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **Thiruvananthapu**

**ram**

Date **03/09/2018**

Name

**Raju M Kollavelil**

Membership Number

**026789**

FRN (Firm Registration Number)

**012436S**

Address

**St Marys Compound, Pattom, T  
hiruvananthapuram**

## 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 ( ₹ )	2835471
2.	Whether the <b>trust</b> 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 ( ₹ )	No
3.	Amount of income <b>accumulated or set apart</b> 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 <b>wholly</b> for such purposes. ( ₹ )	No
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.	Not Applicable
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

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)	
The income or property of the trust was lent, or continues to be lent,	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			
Sl. No.	Particulars	Financial value of the	Income from the
			Whether the a

Place Thiruvananthapuram  
Date 03/09/2018

**Raju M Kollavelil**  
**026789**  
**012436S**  
**St Marys Compound, Pattom, T**  
**hiruvananthapuram**

Form Filing Details	
Revision/Original	Original



**MALANKARA BOY'S HOME, KARAMOOD, THONNACKAL, THIRUVANANTHAPURAM**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2018**

RECEIPTS

To Opening Balance :-

Cash in hand

Cash at bank

CSB 029800322424190001

" Foreign Contribution

" Agricultural Income

" Donation received

" Sale of Milk

21,522.98

1,93,430.79

2,14,953.77

25,00,221.03

12,500.00

1,83,250.00

1,39,500.00

PAYMENTS

By Salary and Wages/Honorarium

" Audit Fee

" Bank Charges

" Cloth and Study Materials

" Dairy Expenses

" Donation

" Family Welfare

" Food Expenses

" Medical Expenses

" Repairs and Maintenance

" Rates and Taxes

" Study Help

" Study Expenses

" Stationery

" Travelling Expenses

" Closing Balance :-

Cash in hand

Cash at bank

CSB 029800322424190001

99,661.89

35,596.81

1,35,258.70

30,50,424.80

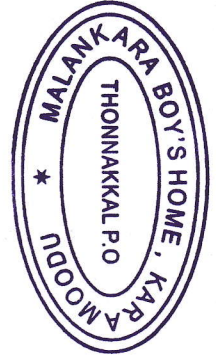
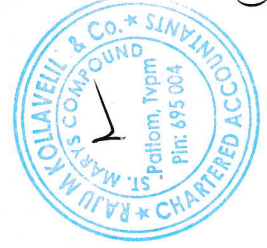
30,50,424.80

As per our report of even date attached

Notes on accounts and accounting policies attached

For Malankara Boys Home

For Raju M Kollavelil & Co  
Chartered Accountants



CA Raju M Kollavelil  
Proprietor

Fr Jose Kizhakkedath  
Director

Thiruvananthapuram,  
03.09.2018.

(M No 026789 FRN 012436S)

MALANKARA BOY'S HOME, KARAMOOD, THONNACKAL, TRIVANDRUM  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018

EXPENDITURE

To Salary and Wages/Honorarium	
" Audit Fee	
" Bank Charges	
" Cloth and Study Materials	
" Dairy Expenses	
" Donation	
" Family Welfare	
" Food Expenses	
" Medical Expenses	
" Repairs and Maintenance	
" Rates and Taxes	
" Study Help	
" Study Expenses	
" Stationery	
" Travelling Expenses	
" Depreciation	

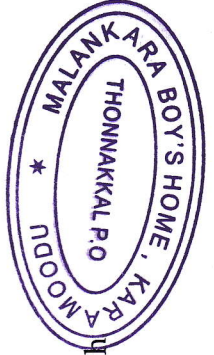
30,70,630.10

Notes on accounts and accounting policies attached

For Malankara Boys Home

*Fr Jose Kizhakkedath*

Thiruvananthapuram,  
03.09.2018.



Fr Jose Kizhakkedath  
Director

INCOME

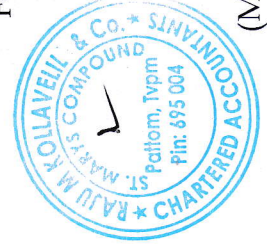
3,74,000.00	By Foreign Contribution	25,00,221.03
17,700.00	" Agricultural Income	12,500.00
620.51	" Donation received	1,83,250.00
71,820.00	" Sale of Milk	1,39,500.00
17,114.00	" Excess of Expenditure over Income	
7,000.00	Transfer to Capital Fund	63,245.00
3,44,257.50	Transfer to FC Fund	1,71,914.07
8,35,974.29		
14,883.80		
72,253.00		
23,635.00		
10,53,510.00		
43,818.00		
6,660.00		
31,920.00		
1,55,464.00		

2,35,159.07

30,70,630.10

As per our report of even date attached

For Raju M Kollavelil & Co  
Chartered Accountants



CA Raju M Kollavelil  
Proprietor  
(M No 026789 FRN 012436S)

MALANKARA BOY'S HOME, KARAMOOD, THONNACKAL, TRIVANDRUM  
BALANCE SHEET AS ON 31 ST MARCH 2018

LIABILITIES

CAPITAL FUND

As per last Balance Sheet  
Less: Excess of Expenditure over Income

FC FUND

As per last Balance Sheet  
Less: Excess of Expenditure over Income

FIXED ASSETS

As per Schedule 1

30,00,743.00  
63,245.00

CLOSING BALANCE

Cash in Hand

2,14,517.77  
1,71,914.07

Cash at bank

42,603.70  
CSB 029800322424190001

29,80,101.70

99,661.89

35,596.81

29,80,101.70

28,44,843.00

As per our report of even date attached

Notes on accounts and accounting policies attached

For Malankara Boys Home



Fr Jose Kizhakkedath  
Director



For Raju M Kollavelil & Co  
Chartered Accountants



CA Raju M Kollavelil  
Proprietor  
(M No 026789 FRN 012436S)



Thiruvananthapuram,  
03.09.2018.



MALANKARA BOYS HOME, KARAMOOD, THONNACKAL, TRIVANDRUM

SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2018

SCHEDULE 1

Sl No.	Particulars	Opening Balance	Addition	Total	Depreciation		WDV as on 31.03.2018
					Rate	Amount	
1	Vault	69,550.00		69,550.00	10%	6,955.00	62,595.00
2	Scooter	7,713.00		7,713.00	15%	1,157.00	6,556.00
3	Furniture	24,004.00		24,004.00	10%	2,400.00	21,604.00
4	Building	28,99,040.00		28,99,040.00	5%	1,44,952.00	27,54,088.00
	TOTAL	30,00,307.00	-	30,00,307.00		1,55,464.00	28,44,843.00





**Malankara Boys Home, Karamoodu, Thonnackal, Trivandrum**

**Significant Accounting Policies and Notes on Accounts for the year ended 31<sup>st</sup> March 2018.**

**1. Significant Accounting Policies**

**(1) Basis of preparation of financial statements**

(a) The financial statements are prepared under the historical cost convention on a going concern basis, in accordance with the generally accepted accounting principles in India (India GAAP), subject to what is stated herein below, as adopted consistently by the organization, the presentations being governed by their substance over form.

(b) The organization follows cash system of accounting and recognizes significant items of income & expenditure on cash basis.

**(2) Fixed Assets**

Gross Block of Fixed Assets are shown at the cost of acquisitions including duties, taxes and other expenses directly attributable to bringing the assets to its working condition for the intended use.

**(3) Depreciation**

Depreciation is provided for on fixed assets at the rates prescribed in the Income Tax Act.

**2. Notes on Accounts for the year ended 31<sup>st</sup> March 2018.**

(1) Bank balance and balance in loan account taken from bank are confirmed. We have not verified the cash balance and it has been certified by the management and other balances are subject to confirmation.

(2) In the opinion of the management and to the best of our knowledge and belief, the value on realization of costs, advances and other current assets in the ordinary course of activities will not be less than the amount at which they are stated in the Balance sheet.

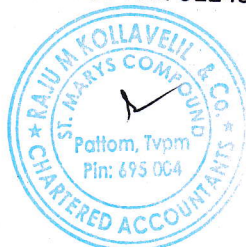
(3) No provision for the taxation has been made in the accounts in view of exemptions available under section 11 of Income Tax Act 1961.

Vide our report even date

For Raju M Kollavelil & Co.  
Chartered Accountants,



CA Raju M Kollavelil  
Proprietor  
(M No. 026789 FRN 012436S)



For Malankara Boys Home  
Fr. Jose Kizhakkedath

Director  
Trivandrum,  
Dated : 03.09.2018.

