

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 MALANKARA BOYS HOME		PAN AAAAM5421G																																																										
	Flat/Door/Block No Boys Home	Name Of Premises/Building/Village Karamood	Form No. which has been electronically transmitted ITR-7																																																										
	Road/Street/Post Office Thonnakkal	Area/Locality Mangalapuram	Status AOP/BOI																																																										
	Town/City/District Trivandrum	State KERALA	Pin/ZipCode 695317	Aadhaar Number/Enrollment ID																																																									
	Designation of AO(Ward/Circle) ITO (E) TVM		Original or Revised ORIGINAL																																																										
	E-filing Acknowledgement Number 285963140070918		Date(DD/MM/YYYY) 07-09-2018																																																										
	<table border="1"> <tr> <td>1</td> <td>Gross total income</td> <td>1</td> <td>0</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td>0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>0</td> </tr> <tr> <td>3a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net tax payable</td> <td>4</td> <td>0</td> </tr> <tr> <td>5</td> <td>Interest and Fee Payable</td> <td>5</td> <td>0</td> </tr> <tr> <td>6</td> <td>Total tax, interest and Fee payable</td> <td>6</td> <td>0</td> </tr> <tr> <td rowspan="5">7</td> <td>a Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b TDS</td> <td>7b</td> <td>0</td> </tr> <tr> <td>c TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d Self Assessment Tax</td> <td>7d</td> <td>0</td> </tr> <tr> <td>e Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td>0</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>0</td> </tr> <tr> <td rowspan="2">10</td> <td>Agriculture</td> <td rowspan="2">10</td> <td rowspan="2">0</td> </tr> <tr> <td>Others</td> </tr> </table>				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	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	Agriculture	10	0	Others
	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	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	Agriculture	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

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
 Thonnakkal
 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	28,35,471
- Revenue account	
- Utilisation of surplus accumulated during earlier years	79,695
- 11(1): Accumulation to the extent of 15%	0
Income after application	28,35,471
Total deemed income	0
Taxable income	0

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

T. S. M.
 For Malankara Boys Home

Date : 07-Sep-2018
 Place : Trivandrum

Authorised Signatory



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 **Thiruvananthapuram**

Date **03/09/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

Raju M Kollavelil 
026789
012436S
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 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 (₹)	No _____
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. (₹)	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 _____

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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

Thiruvananthapuram

Date

03/09/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

Raju M Kollavelil

026789

012436S

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

Form Filing Details

Revision/Original

Original

**MALANKARA BOYS HOME, KARAMOOD, THONNACKAL, TIRUVANANTHAPURAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2018**

RECEIPTS

To Opening Balance :-
 Cash in hand 21,522.98
 Cash at bank CSB 029800322424190001 1,93,430.79

" Foreign Contribution
 " Agricultural Income
 " Donation received
 " Sale of Milk

PAYMENTS

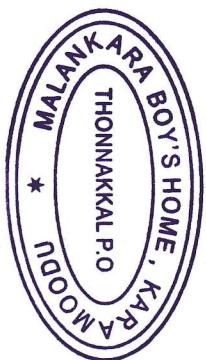
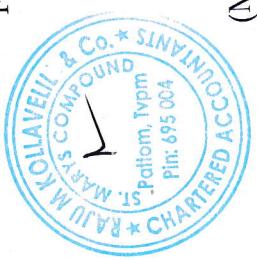
	By Salary and Wages/Honorarium	3,74,000.00
" Audit Fee	17,700.00	17,700.00
" Bank Charges	620.51	620.51
" Cloth and Study Materials	71,820.00	71,820.00
" Dairy Expenses	17,114.00	17,114.00
" Donation	7,000.00	7,000.00
" Family Welfare	3,44,257.50	3,44,257.50
" Food Expenses	8,35,974.29	8,35,974.29
" Medical Expenses	14,883.80	14,883.80
" Repairs and Maintenance	72,253.00	72,253.00
" Rates and Taxes	23,635.00	23,635.00
" Study Help	10,53,510.00	10,53,510.00
" Study Expenses	43,818.00	43,818.00
" Stationery	6,660.00	6,660.00
" Travelling Expenses	31,920.00	31,920.00
" Closing Balance :-		
Cash in hand	99,661.89	99,661.89
Cash at bank	CSB 029800322424190001	CSB 029800322424190001
	35,596.81	35,596.81
	<u><u>30,50,424.80</u></u>	<u><u>30,50,424.80</u></u>

Notes on accounts and accounting policies attached

For Raju M Kollavelil & Co
 Chartered Accountants


For Malankara Boys Home


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



As per our report of even date attached

Thiruvananthapuram,
 03.09.2018.

Fr Jose Kizhakkedath
 Director

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

EXPENDITURE

INCOME

INCOME

To Salary and Wages/Honorarium	3,74,000.00	By Foreign Contribution
" Audit Fee	17,700.00	" Agricultural Income
" Bank Charges	620.51	" Donation received
" Cloth and Study Materials	71,820.00	" Sale of Milk
" Dairy Expenses	17,114.00	" Excess of Expenditure over Income
" Donation	7,000.00	Transfer to Capital Fund
" Family Welfare	3,44,257.50	Transfer to FC Fund
" Food Expenses	8,35,974.29	
" Medical Expenses	14,883.80	
" Repairs and Maintenance	72,253.00	
" Rates and Taxes	23,635.00	
" Study Help	10,53,510.00	
" Study Expenses	43,818.00	
" Stationery	6,660.00	
" Travelling Expenses	31,920.00	
" Depreciation	1,55,464.00	

Notes on accounts and accounting policies attached

For Malankara Boys Home

1301

For Raju M Kollavelil & Co
Chartered Accountants

u M Kollavelil & Co
Chartered Accountants

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

A circular library stamp with an oval border. The text "MALANKARA BOY'S HOME" is at the top, "KAKKAYAM" is in the center, "THONNAKKAL P.O" is below it, "ALAPPUZHA" is on the right, "AMOUDU" is on the left, and "H" is at the bottom. A small five-pointed star is to the left of the center text.

Thiruvananthapuram,
03.09.2018.

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

LIABILITIES

<u>CAPITAL FUND</u>	<u>FIXED ASSETS</u>		
As per last Balance Sheet	30,00,743.00	29,37,498.00	
Less: Excess of Expenditure over Income	<u>63,245.00</u>		
<u>CLOSING BALANCE</u>			99,661.89
<u>FC FUND</u>			
As per last Balance Sheet	2,14,517.77	42,603.70	
Less: Excess of Expenditure over Income	<u>1,71,914.07</u>		
<u>29,80,101.70</u>			

Notes on accounts and accounting policies attached

For Malankara Boys Home

Thiruvananthapuram,
 03.09.2018.

Fr Jose Kizhakkedath
 Director

For Raju M Kollavelil & Co
 Chartered Accountants

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



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
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, Thonnakkal, Trivandrum

Significant Accounting Policies and Notes on Accounts for the year ended 31st 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 31st March 2018.

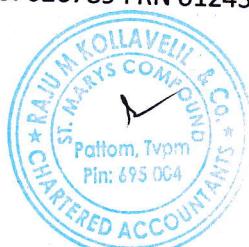
- (1) Bank balance and balance in loan account taken from bank are confirmed. We have not verified the cash balance and it has been certified by the management and other balances are subject to confirmation.
- (2) In the opinion of the management and to the best of our knowledge and belief, the value 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.

