

# 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 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name MALANKARA BOYS HOME			PAN AAAAM5421G	
	Flat/Door/Block No Boys Home	Name Of Premises/Building/Village Karamood		Form Number ITR-7	
	Road/Street/Post Office Thonnakkal	Area/Locality Mangalapuram			
	Town/City/District Trivandrum	State KERALA	Pin/ZipCode 695317		Status AOP/BOI 139(1)-On or before due date
	Assessing Officer Details (Ward/Circle) EXEMPTION CIRCLE, TVM				
	e-filing Acknowledgement Number 184410450300919				
	1	Gross total income		1	0
	2	Total Deductions under Chapter-VI-A		2	0
	3	Total Income		3	0
	3a	Deemed Total Income under AMT/MAT		3a	0
3b	Current Year loss, if any		3b	0	
4	Net tax payable		4	0	
5	Interest and Fee Payable		5	0	
6	Total tax, interest and Fee payable		6	0	
COMPUTATION OF INCOME AND TAX THEREON	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	

Income Tax Return submitted electronically on 30-09-2019 16:20:19 from IP address 202.164.148.106 and verified by

JOSE KIZHAKKEDATHY having PAN AQLPJ8811B on 30-09-2019 16:28:38 from IP address 202.164.148.106 using Electronic Verification Code PBKTDZ52RI generated through Aadhaar OTP mode.

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

Name : Malankara Boys Home

P. Y. : 2018-2019

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

P.A.N. : AAAAM 5421 G

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

Status : Trust

## Statement of Income

Sch.No	Rs.	Rs.
1	0	0
Taxable Income u/s 11 to 13		
		0

## ■ Total Income

Tax on 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?

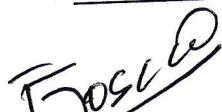
Yes

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

No

Aggregate income referred to in sections 10, 11 & 12	39,72,873
Income available for application u/s 11	39,72,873
- 11(1): applied in India during the PY	39,72,873
- Revenue account	0
- 11(1): Accumulation to the extent of 15%	39,72,873
Income after application	0
Total deemed income	0
Taxable income	0

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

  
 For Malankara Boys Home

Date : 30-Sep-2019

Authorised Signatory

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 **31/03/2019** 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 **31/03/2019** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **Thiruvananthapuram**

Date **15/09/2019**

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 ( ₹ )	3972873
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.	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

**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13**

1.	Whether any part of the income or property of the <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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 <b>trust</b> 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 CONCERN(S) 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
<b>Total</b>					

Place Thiruvananthapuram  
Date 15/09/2019

Name Raju M Kollavelil  
Membership Number 026789  
FRN (Firm Registration Number) 012436S  
Address St Marys Compound, Pattom, T hiruvananthapuram

Form Filing Details

Revision/Original Original

MALANKARA BOYS HOME, KARAMOOD, THONNACKAL, TRIVANDRUM  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2019

RECEIPTS

To Opening Balance :-	99,661.89		
Cash in hand			
Cash at bank	CSB 029800322424190001	35,596.81	
" Foreign Contribution		39,35,598.45	
" Agricultural Income		1,35,258.70	" Bank Charges
" Donation / Contribution		5,375.00	" Dairy Expenses
" Dairy Income		10,500.00	" Donation
		1,87,886.00	" Food Expenses
			" Medical Expenses
			" Repairs and Maintenance
			" Study Help
			" Study Expenses
			" Stationery
			" Closing Balance :-
			Cash in hand
			Cash at bank
			CSB 029800322424190001
			1,12,839.21
			1,14,163.10
			<u>42,74,618.15</u>
			<u>42,74,618.15</u>
			<u>42,74,618.15</u>

Notes on accounts and accounting policies attached

For Malankara Boys Home

*K. Jose*

Thiruvananthapuram,  
15.09.2019.

Fr Jose Kizhakkedath  
Director

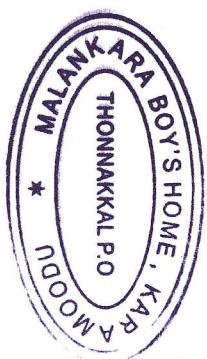
For Raju M Kollavelil & Co  
Chartered Accountants

*Raju M Kollavelil*

CA Raju M Kollavelil  
Proprietor  
(M No 026789 FRN 012436S)  
UDIN 19026789AABY1636



*Raju M Kollavelil*



**MALANKARA BOYS HOME, KARAMOOD, THONNACKAL, KERIANDRUM**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019**

EXPENDITURE

To Salary and Wages/Honorarium	1,09,500.00	By Foreign Contribution
" Audit Fee	14,750.00	" Agricultural Income
" Bank Charges	6.05	" Donation / Contribution
" Donation	2,300.00	" Dairy Income
" Food Expenses	32,30,146.00	" Excess of Expenditure over Income
" Medical Expenses	87,144.00	Transfer to Capital Fund
" Repairs and Maintenance	1,93,235.00	
" Study Help	2,16,596.00	
" Study Expenses	1,31,795.00	
" Stationery	8,497.00	
" Depreciation	1,47,107.00	
" Excess of Income over Expenditure	71,559.40	
Transfer to FC Fund		
	<u><u>42,12,635.45</u></u>	

Notes on accounts and accounting policies attached

42,12,635.45

As per our report of even date attached

For Malankara Boys Home

Thiruvananthapuram,  
15.09.2019.

For Raju M Kollavelil & Co  
Chartered Accountants

CA Raju M Kollavelil  
Proprietor  
(M No 026789 FRN 012436S)  
**UDIN 19026789AAAAABY1636**



**MALANKARA BOY HOME, KARAMOOD, THONNACKAL, TRIVANDRUM**  
**BALANCE SHEET AS ON 31 ST MARCH 2019**

LIABILITIES

<u>CAPITAL FUND</u>	<u>FIXED ASSETS</u>		<u>ASSETS</u>
As per last Balance Sheet	29,37,498.00	26,97,736.00	26,97,736.00
Less: Excess of Expenditure over Income	<u>2,39,762.00</u>		As per Schedule 1
			<u>CLOSING BALANCE</u>
			1,323.89
			Cash in Hand
			Cash at bank
			CSB 029800322424190001
			<u>1,12,839.21</u>
			<u>1,14,163.10</u>
			<u>28,11,899.10</u>
			<u>28,11,899.10</u>

Notes on accounts and accounting policies attached

For Malankara Boys Home



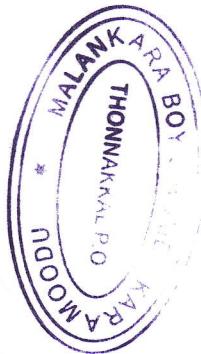
Thiruvananthapuram,  
15.09.2019.

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 BOYS HOME, KARAMOOD, THONNACKAL, TRIVANDRUM**  
**SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2019**

**SCHEDULE 1**

SlNo.	Particulars	Opening Balance	Addition	Total	Depreciation	WDV as on
						31.03.2019
1	Vault	62,595.00		62,595.00	10%	6,260.00
2	Scooter	6,556.00		6,556.00	15%	983.00
3	Furniture	21,604.00		21,604.00	10%	2,160.00
4	Building	27,54,088.00		27,54,088.00	5%	1,37,704.00
	<b>TOTAL</b>	<b>28,44,843.00</b>	<b>-</b>	<b>28,44,843.00</b>	<b>1,47,107.00</b>	<b>26,97,736.00</b>



**Malankara Boys Home, Karamoodu, Thonnakkal, Trivandrum**

**Significant Accounting Policies and Notes on Accounts for the year ended 31<sup>st</sup> March 2019.**

**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 2019.**

(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 : 15.09.2019.

