

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAAAM5421G		
Name	MALANKARA BOYS HOME		
Address	Boys Home , Karamood , Thonnackal , Mangalapuram , Trivandrum , 16-Kerala , 91-India , 695317		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	953378510200122
Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	6,008
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 6,010
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accrued Income & Tax Detail			
	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by JOSE KIZHAKKEDATHY in the capacity of having PAN AQLPJ8811B from IP address 10.1.36.239 on 20-01-2022 17:32:31

DSC Sl. No. & Issuer 3305718 & 16292909CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAAAM5421G07953378510200122784DEFA223CBB65DFCCE96D78422429B68C42C1E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Malankara Boys Home

P. Y. : 2020-2021

Address : Boys Home
Karamood
Thonnakkal
Mangalapuram, Trivandrum - 695 317P.A.N. : AAAAM 5421 G
D.O.F. : 10-Dec-2003
Status : Trust**Statement of Income**

	Sch.No	Rs.	Rs.
Taxable Income u/s 11 to 13	1		0
Total Income			0
<i>Tax on total income</i>			0
TDS	2	6,008	
Total prepaid taxes			6,008
Refund Due			6,010

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		41,58,727
Income available for application u/s 11		41,58,727
- 11(1): applied in India during the PY		
- Revenue account	16,26,238	
- Capital account	25,32,489	41,58,727
- 11(1): Accumulation to the extent of 15%	0	41,58,727
<i>Income after application</i>		0
Total deemed income		
Taxable income		0

Schedule 2**TDS as per Form 16A****Deductor, TAN**

Canara Bank KI, TAN- TVDC02167E

	TDS deducted	TDS claimed in current year	Gross receipt offered
	6,008	6,008	80,108

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

For Malankara Boys Home

Date : 21-Jan-2022

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

Acknowledgement Number -923710360130122



e-Filing Anywhere Anytime
Income Tax Department, Government of India

I have examined the balance sheet of MALANKARA BOYS HOMEAAAAM5421G [name of the trust or institution] as at 31st March 2021 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 Institution 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: **Balances are subject to confirmation**

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 Institution as at 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name

RAJU KOLLAVELIL

Membership Number

026789

Firm Registration Number

012436S

Date of Audit Report

04-Jan-2022

22026789AAAAAE3878

Place

116.68.86.9

Date

08-Jan-2022

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	₹ 41,58,727
2. Whether the Institution 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.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give No details)	

Sl. No.	Details	Amount
No Records Added		

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

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 Institution 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
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
No Records Added				

2.	Whether any land, building or other property of the Institution 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
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Sl. No.	Details of property	Amount of rent or compensation charged
	No Records Added	

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
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Sl. No.	Detail	Amount
	No Records Added	

4. Whether the services of the Institution 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
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Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
	No Records Added		

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
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Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
	No Records Added		

6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
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Sl. No.	Name of the Person	Amount of Consideration received	Remarks
	No Records Added		

7. Whether any income or property of the Institution 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
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Sl. No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	

8. Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No
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Sl. No.	Name of the Person	Amount	Remarks
		No Records Added	

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERN IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
									No Records Added

Place

116.68.86.9

Date

08-Jan-2022

Acknowledgement Number - 923710360130122

This form has been digitally signed by RAJU MATHEW KOLLAVELIL having PAN AEWPK6558F from IP Address 116.68.86.9 on 08-Jan-2022 12:09:52 PM
 Dsc Sl No and issuer C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

MALANKARA BOYS HOME, KARAMOOD, THONNACKAL, TRIVANDRUM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR F.Y.D.D 31-03-2021

RECEIPTS

To Opening Balance :-

FCRA ACCOUNT	
Cash in hand	333.89
Cash at Bank	
CSB 029800322424190001	
<u>LOCAL ACCOUNT</u>	
Cash in hand	1,58,522.22
Cash at Bank	1,58,856.11
<u>Fixed Deposit</u>	
" Foreign Contribution	361.00
" FD Interest	12,23,117.00
" TDS collection	<u>25,00,000.00</u>
	37,23,478.00
	40,47,868.00
	1,10,859.00
	23,126.00

PAYMENTS

By Foreign Contribution Expenses :-

Salary and Wages/Honorarium	32,000.00
Audit fee	17,850.00
Bank Charges	811.25
Food Expenses	3,14,049.00
Family Help	65,000.00
Family Welfare	1,94,500.00
Health Care Programme	2,16,500.00
Medical Expenses	15,983.00
Repairs and Maintenance	37,094.00
Study Help	3,45,001.00
Study Expenses	1,36,700.00
TDS Paid	3,188.00

Additon to Fixed Assets :-

Building under Construction	20,58,501.00
Advance paid to Sanni Shoppi	<u>1,50,000.00</u>
" Architech fee	35,87,177.25
" Bank Charges	<u>2,00,000.00</u>
" Medical Help for Covid	750.38
" Addition to Fixed Assets :-	50,000.00
Building Construction	35,06,004.00
" Income Tax	6,008.00
" TDS Paid	28,979.00
" Closing Balance :-	
<u>FCRA ACCOUNT</u>	
Cash in hand	277.89
Cash at Bank	
CSB 029800322424190001	
<u>LOCAL ACCOUNT</u>	
Cash in hand	<u>6,22,456.97</u>
Cash at Bank	6,22,734.86
CB 6646201000037	336.00
	<u>62,197.62</u>
	62,533.62

80,64,187.11

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)

As per our report of even date attached



Thiruvananthapuram,
 04-01-2022

MALANKARA BOY'S HOME, KARAMOOD, THONNAKKAL, TRIVANDRUM
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

EXPENDITURE

To Foreign Contribution Expenses	13,75,488.25	By Foreign Contribution
" Architeh fee	2,00,000.00	" FD Interest
" Bank Charges	750.38	
" Medical Help for Covid	50,000.00	
" Depreciation	7,531.00	
" Excess of Income over Expenditure		
Transfer to FC Fund	4,63,878.75	
Transfer to Capital Fund	20,61,078.62	
	<u>41,58,727.00</u>	

Notes on accounts and accounting policies attached

For Malankara Boys Home

Fr Jose
 Fr Jose Kizhakkedath
 Director

Thiruvananthapuram,
 04-01-2022

INCOME

	40,47,868.00	
	1,10,859.00	
	<u>41,58,727.00</u>	

As per our report of even date attached

For Raju M Kollavelil & Co
 Chartered Accountants

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



MALANKARA BOYS HOME, KARAMOOD, THONNACKAL, TRIVANDRUM
SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2021

SCHEDULE 1

Sl No.	Particulars	WDV as on 01-04-2020	Addition		Total	Rate	Depreciation Amount	WDV as on 31-03-2021
			180 days or more	less than 182 days				
1	Vault	50,701.00			50,701.00	10%	5,070.00	45,631.00
2	Land	33,20,500.00		-	33,20,500.00	-	-	33,20,500.00
3	Scooter	4,737.00			4,737.00	15%	711.00	4,026.00
4	Furniture	17,500.00			17,500.00	10%	1,750.00	15,750.00
5	Building under construction	38,16,267.00	5,90,088.00	49,74,417.00	93,80,772.00	-	-	93,80,772.00
	TOTAL	72,09,705.00	5,90,088.00	49,74,417.00	1,27,74,210.00		7,531.00	1,27,66,679.00



Malankara Boys Home, Karamoodu, Thonnakkal, Trivandrum

Significant Accounting Policies and Notes on Accounts for the year ended 31st March 2021.

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 2021

(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 : 04.01.2022.

