

Acknowledgement Number:723554551151022

Date of filing:15-Oct-2022

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
2022-23

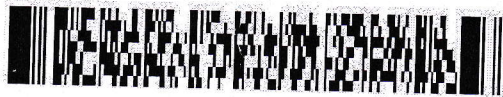
PAN	AAAAM5421G		
Name	MALANKARA BOYS HOME		
Address	Boys Home , Karamood , Thonnackal , Mangalapuram , Trivandrum , 16-Kerala , 91-India , 695317		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	723554551151022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
		9	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+)Tax Payable /(-)Refundable (17-18)		0

This return has been digitally signed by JOSE KIZHAKKEDATHY in the capacity of Director having PAN AQLPJ8811B from IP address 116.68.82.249 on 15-Oct-2022
DSC Sl. No. & Issuer 3305718 & 51826269CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAAAM5421G077235545511510227C4FBE6AACFEDF56C44345B17C77F18BB8D7A97D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : Malankara Boys Home

P. Y. : 2021-2022

P.A.N. : AAAAM 5421 G

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

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

Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)
Whether registered u/s 12A / 12AA / 12AB? Yes
Whether approved u/s 10(23C) (iv) to (via)? No

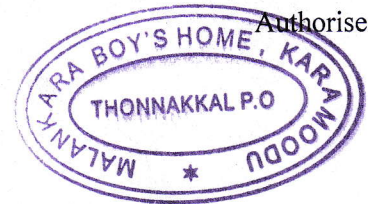
Aggregate income referred to in sections 10, 11 & 12				51,16,553
- 11(1): applied in India during the PY				
- Revenue account		36,53,323		
- Capital account		14,63,230	51,16,553	
- 11(1): Accumulation to the extent of 15%			0	51,16,553
Income after application				0
Total additions				
Taxable income				0

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

Date : 15-Oct-2022
Place : Trivandrum

For Malankara Boys Home

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 -509111050200922



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

We have examined the balance sheet of MALANKARA BOYS HOME AAAAM5421G [name of the trust or institution] as at 31st March 2022 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 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name

Raju M Kollavelil

Membership Number

026789

Firm Registration Number

012436S

Date of Audit Report

16-Sep-2022

Place

22026789ASUMZU6949

116.68.86.167

Date

20-Sep-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	₹ 51,16,553
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.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

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 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

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 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

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**

Sl. No.	Detail	Amount
No Records Added		

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**

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 Trust during the previous year from any such person? If so, give details thereof together with the consideration paid **No**

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 Trust during the previous year to any such person? If so, give details thereof together with the consideration received **No**

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

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**

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
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MALANKARA BOYS HOME, KARAMOOD, THONNACKAL, THIRUVANANTHAPURAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2022

RECEIPTS

To Opening Balance :-
LOCAL ACCOUNT:-

Cash in Hand
 Cash at Bank
 CB 6646201000037
FCRA ACCOUNT
 Cash in Hand
 Cash at Bank
 CSB 029800322424190001
 Foreign Contribution
 Bank Interest
 PF Collection
 ESI Collection
 Professional Tax
 Advance Refunded from Sannishopi
 TDS Collection

PAYMENTS

By Relief to Poor:-

Salary and Wages/Honorarium	1,51,410.00
Educational Expenses	3,46,311.00
Food Expenses	22,21,573.00
Family Welfare	90,000.00
Health Care Programme	6,51,080.00
Medical Expenses	15,994.00
Repair & Maintenance	3,32,440.00
Study Help	4,62,500.00
Picnic & Travells	67,572.00
Vocational Training	49,500.00
Contribution Paid:-	43,88,380.00
Charity to Archdiocese	10,000.00
Administrative Expenses as per Sch I	61,142.12
Professional Tax	3,250.00
PF Paid	13,800.00
ESI Paid	871.00
Addition to Fixed Assets :-	
Building Construction	14,63,230.00
TDS Paid	1,423.00
Closing Balance as per Sch II	29,069.36
	<u>59,71,165.48</u>

Notes on accounts and accounting policies attached

As per our report of even date attached

For Malankara Boys Home

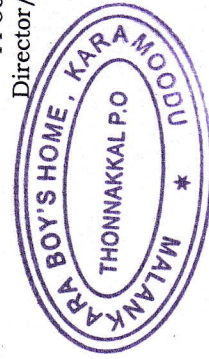
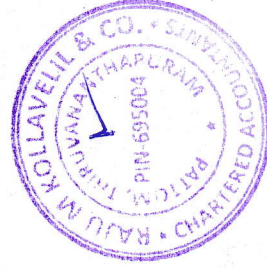
For Raju M Kollavelli & Co
 Chartered Accountants

Thiruvananthapuram,
 16-09-2022

Fr Jose

Director / Treasurer

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



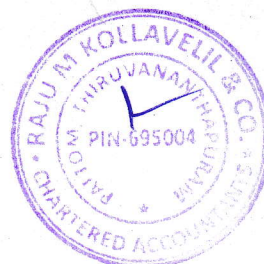
MALANKARA BOY'S HOME, KARAMOOD, THONNACKAL
THIRUVANANTHAPURAM
SCHEDULE TO RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31-03-2022

SCHEDULE - 1
ADMINISTRATIVE EXPENSES

Audit fees		23,600.00
Bank Charges		
Local A/c	244.15	
FCRA A/c	13,414.97	13,659.12
FCRA Renewal Charges		5,000.00
Interest on TDS		273.00
Printing and Stationery		5,000.00
Professional Charges:-		
Local A/c	8,850.00	
FCRA A/c	4,760.00	13,610.00
		<u>61,142.12</u>

SCHEDULE - 2
CLOSING BALANCE

<u>FCRA ACCOUNT</u>		
Cash in hand	1,989.89	
Cash at Bank		
CSB 029800322424190001	3,128.97	
SBI 00000040089859256	5,208.56	
SBI 00000040079039483	7,375.47	17,702.89
<u>LOCAL ACCOUNT</u>		
Cash in hand	336.00	
Cash at Bank		
CB 6646201000037	11,030.47	11,366.47
		<u>29,069.36</u>



MALANKARA BOY'S HOME, KARAMOOD, THONNACKAL, THIRUVANANTHAPURAM
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

EXPENDITURE

To Relief to Poor:-

Salary and Wages/Honorarium	1,51,410.00
Educational Expenses	3,46,311.00
Food Expenses	22,21,573.00
Family Welfare	90,000.00
Health Care Programme	6,51,080.00
Medical Expenses	15,994.00
Repair & Maintenance	3,32,440.00
Study Help	4,62,500.00
Picnic & Travells	67,572.00
Vocational Training	49,500.00
Contribution Paid:-	43,88,380.00
Charity to Archdiocese	10,000.00
" Administrative Expenses as per Sch I	61,142.12
" Depreciation	5,12,361.00
" Surplus Transfer to:	
Capital Fund	1,44,669.88

51,16,553.00

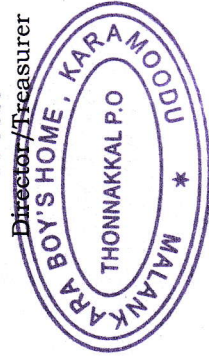
Notes on accounts and accounting policies attached

For Malankara Boys Home

Thiruvananthapuram,
16-09-2022

Fr Jose

Director/Treasurer



INCOME

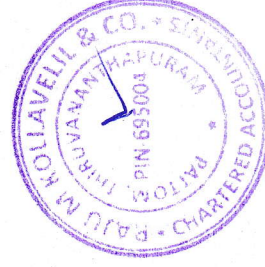
By Foreign Contribution
" Bank Interest

51,13,582.00
2,971.00

51,16,553.00

As per our report of even date attached

For Raju M Kollavellil & Co
Chartered Accountants



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

MALANKARA BOY'S HOME, KARAMOOD, THONNACKAL, THIRUVANANTHAPURAM
BALANCE SHEET AS ON 31 ST MARCH 2022

LIABILITIES

CAPITAL FUND

As per last Balance Sheet

Add: FC Fund

Add : Surplus from Expenditure
and Income A/c

1,30,78,481.62
6,22,734.86

1,44,669.88

1,38,45,886.36

FIXED ASSETS

As per Schedule 1

1,37,17,548.00

CURRENT ASSETS

Income Tax Paid

As per last Balance Sheet

99,269.00

CLOSING BALANCE

1,38,45,886.36

1,38,45,886.36

Notes on accounts and accounting policies attached

As per our report of even date attached

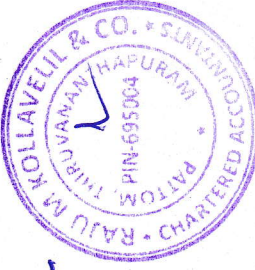
For Malankara Boys Home

Fr Jose

Fr Jose

Director/Treasurer

Thiruvananthapuram,
16-09-2022



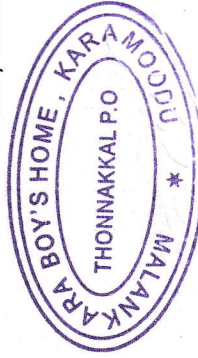
For Raju M Kollavelil & Co
Chartered Accountants

Raju

CA Raju M Kollavelil

Proprietor

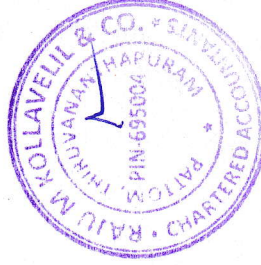
(M No 026789 FRN 012436S)



MALANKARA BOYS HOME, KARAMOOD, THONNACKAL, THIRUVANANTHAPURAM
SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2022

SCHEDULE 1

Sl No	Particulars	WDV as on 01-04-2021	Addition		Total	Depreciation		WDV as on 31-03-2022
			180 days or more	less than 182 days		Rate	Amount	
1	Vault	45,631.00			45,631.00	10%	4,563.00	41,068.00
2	Land	33,20,500.00			33,20,500.00		-	33,20,500.00
3	Scooter	4,026.00			4,026.00	15%	604.00	3,422.00
4	Furniture	15,750.00			15,750.00	10%	1,575.00	14,175.00
5	Building Construction	93,80,772.00		14,63,230.00	1,08,44,002.00	5%	5,05,619.00	1,03,38,383.00
	TOTAL	1,27,66,679.00	-	14,63,230.00	1,42,29,909.00		5,12,361.00	1,37,17,548.00



Malankara Boys Home, Karamoodu, Thonnackal, Trivandrum

Significant Accounting Policies and Notes on Accounts for the year ended 31st March 2022.

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 2022

(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.

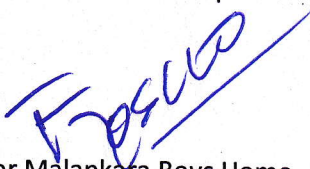
(2) In the opinion of the management and to the best of our knowledge and belief, the value on realization of costs, advances and other current assets in the ordinary course of activities will not be less than the amount at which they are stated in the Balance sheet.

(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 : 16.09.2022.

