

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 , Thonnakkal , Mangalapuram , Trivandrum , 16-Kerala , 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			
1	Current Year business loss, if any	0	
2	Total Income	0	
3	Book Profit under MAT, where applicable	0	
4	Adjusted Total Income under AMT, where applicable	0	
5	Net tax payable	0	
6	Interest and Fee Payable	0	
7	Total tax, interest and Fee payable	0	
8	Taxes Paid	0	
9	(+) Tax Payable /(-)Refundable (6-7)	0	
10	Accrued Income as per section 115TD	0	
11	Additional Tax payable u/s 115TD	0	
12	Interest payable u/s 115TE	0	
13	Additional Tax and interest payable	0	
14	Tax and interest paid	0	
15	(+) Tax Payable /(-)Refundable (17-18)	0	
Accrued Income & Tax Detail			

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

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**

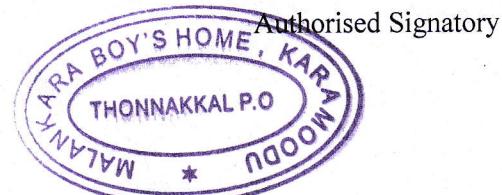
	Sch.No	Rs.	Rs.
Taxable Income u/s 11 to 13	1		0
<b>■ Total Income</b>			0
<i>Tax on total income</i>			0
<b>Schedule 1</b>			
<b><u>Taxable Income u/s 11 to 13</u></b>			
<i>Return to be furnished u/s</i>	139(4A)		
<i>Whether registered u/s 12A / 12AA / 12AB?</i>	Yes		
<i>Whether approved u/s 10(23C) (iv) to (via)?</i>	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	
<i>Income after application</i>			0
Total additions			
Taxable income			0

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

  
For Malankara Boys Home

Date : 15-Oct-2022

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



Acknowledgement Number -509111050200922

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
- (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

22026789ASUMZU6949

Place

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 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 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
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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 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
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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 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
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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 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
	No Records Added		

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	

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
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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 CONCERNS 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	

Total (Nominal value of the investment)	0
Total (Income from the investment)	0
Place	116.68.86.167
Date	20-Sep-2022

Acknowledgement Number - 509111050200922

This form has been digitally signed by RAJU MATHEW KOLLAVELIL having PAN AEWPK6558F from IP Address 116.68.86.167 on 20-Sep-2022 11:04:49 AM  
 Dsc Sl No and issuer 125327110898CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd,OU=Certifying Authority

**MALANKARA BOYS HOME, KARAMOOD, THONNACKAL, THIRUVANANTHAPURAM  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2022**

RECEIPTS

To Opening Balance :-	
<u>LOCAL ACCOUNT :-</u>	
Cash in Hand	336.00
Cash at Bank	
CB 6646201000037	<u>62,197.62</u>
<u>FCRA ACCOUNT</u>	
Cash in Hand	277.89
Cash at Bank	
CSB 029800322424190001	<u>6,22,456.97</u>
" Foreign Contribution	6,22,734.86
" Bank Interest	51,13,582.00
" PF Collection	2,971.00
" ESI Collection	13,800.00
" Professional Tax	"
" Adavance Refunded from Sannishop	871.00
" TDS Collection	3,250.00
	"
	1,50,000.00
	1,423.00
	"
	14,63,230.00
	"
	1,423.00
	"
	29,069.36
	<u>59,71,165.48</u>

Notes on accounts and accounting policies attached

For Malankara Boys Home

*Fr Jose*  
Fr Jose  
Director/Treasurer

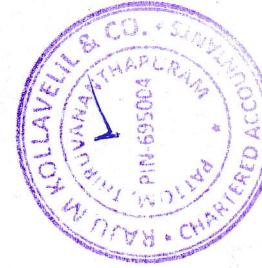
Thiruvananthapuram,  
16-09-2022

For Raju M Kollavelil & Co  
Chartered Accountants  
*Raju M Kollavelil*  
CA Raju M Kollavelil  
Proprietor  
(M No 026789 FRN 012436S)

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	
Administrative Expenses as per Sch I	10,000.00
" Professional Tax	61,142.12
" PF Paid	3,250.00
" ESI Paid	13,800.00
" Additon 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>
	<u>59,71,165.48</u>

As per our report of even date attached



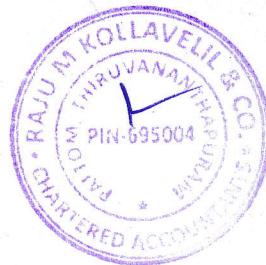
**MALANKARA BOY'S HOME, KARAMOOD, THONNACKAL**  
**THIRUVANANTHAPURAM**  
**SCHEDULE TO RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31-03-2022**

**SCHEDULE - 1**  
**ADMINISTRATIVE EXPENSES**

Audit fees		23,600.00
Bank Charges		
Local A/c	244.15	
FCRA A/c	<u>13,414.97</u>	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	<u>4,760.00</u>	13,610.00
		<b><u>61,142.12</u></b>

**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	<u>7,375.47</u>	17,702.89
<u>LOCAL ACCOUNT</u>		
Cash in hand	336.00	
Cash at Bank		
CB 6646201000037	<u>11,030.47</u>	11,366.47
		<b><u>29,069.36</u></b>



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

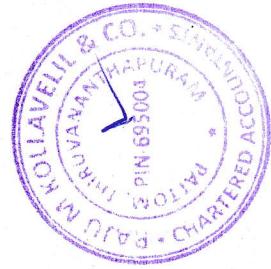
EXPENDITURE	INCOME
To Relief to Poor:-	
Salary and Wages/Honorarium	1,51,410.00
Educational Expenses	3,46,311.00
Food Expenses	22,21,573.00
Family Welfare	90,000.00
Health Care Programme	6,51,080.00
Medical Expenses	15,994.00
Repair & Maintenance	3,32,440.00
Study Help	4,62,500.00
Picnic & Travells	67,572.00
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
	<b><u>51,16,553.00</u></b>
	<b><u>51,16,553.00</u></b>

Notes on accounts and accounting policies attached

For Malankara Boys Home

*Fr Jose*

Thiruvananthapuram,  
16-09-2022



For Raju M Kollavelil & Co  
Chartered Accountants  
*[Signature]*  
CA Raju M Kollavelil  
Proprietor  
(M No 026789 FRN 0124365)

As per our report of even date attached

**51,16,553.00**

**MALANKARA BOY'S HOME, KARAMOOD, THONNAKKAL, 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

Notes on accounts and accounting policies attached

**ASSETS**

**FIXED ASSETS**

As per Schedule 1

**CURRENT ASSETS**

Income Tax Paid

As per last Balance Sheet

**CLOSING BALANCE**

1,38,45,886.36

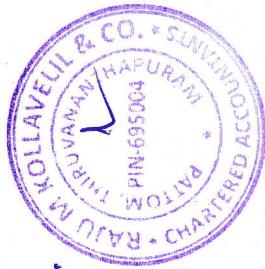
29,069.36  
1,38,45,886.36

As per our report of even date attached

For Malankara Boys Home

*Fr. Jose*  
 Fr. Jose  
 Director/Treasurer

Thiruvananthapuram,  
 16-09-2022



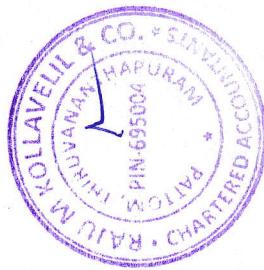
For Raju M Kollavelil & Co  
 Chartered Accountants  
*Raju*  
 CA Raju M Kollavelil  
 Proprietor  
 (M No 026789 FRN 012436S)



**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
	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, Thonnakkal, Trivandrum**

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

*Fr Jose KP*  
For Malankara Boys Home  
Fr. Jose Kizhakkedath

Director  
Trivandrum,  
Dated : 16.09.2022.

