

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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
2023-24

PAN	AAAAAM5421G		
Name	MALANKARA BOYS HOME		
Address	Boys Home, Karamood, Thonnackal, Mangalapuram , Trivandrum , 16-Kerala, 91-INDIA, 695317		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	459762261281023

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	0
Taxes Paid	8	0
(+) Tax Payable /(-) Refundable (7-8)	9	0

Accreted Income and 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 (13-14)	15	0

This return has been digitally signed by JOSE KIZHAKKEDATHY in the capacity of
Director having PAN AQLPJ8811B from IP address 116.68.83.188 on 28-
Oct-2023 19:27:54 DSC SI.No & Issuer 3305718 & 51826269CN=Capricorn CA 2014,OU=Certifying
Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAAAAM5421G0745976226128102333d0be152795557ee9f53f0f165e9950a7e5cafe

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2023-2024

Name : Malankara Boys Home

P. Y. : 2022-2023

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	I			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 / 12AB? Yes

Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12				15,75,927
- 11(1): Applied in India during the PY			12,08,045	
- Revenue expenses	12,08,045			
- 11(1) - Clause 2 to Explan. 1: Deemed Application				
9A	1,31,493	1,31,493		
- 11(1): Accumulation to the extent of 15%		2,36,389		15,75,927
Income after application				0
Taxable income				0

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

Date : 28-Oct-2023

Place : Trivandrum

For Malankara Boys Home

Authorised Signatory

MALANKARA BOY HOME, KARAMOOD, THONNACKAL, THIRUVANANTHAPURAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2023

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
To Opening Balance :-			
FCRA ACCOUNT			
Cash in hand	1,989.89	By Running and Maintenance of Orphanages :-	
Cash at Bank		Salary and Wages/Honorarium	47,000.00
CSB 029800322424190001	3,128.97	Food Expenses	5,93,169.00
SBI 00000040089859256	5,208.56	Family Welfare	1,28,000.00
SBI 00000040079039483	7,375.47	Medical Expenses	31,322.00
LOCAL ACCOUNT		Repair & Maintenance	1,05,890.00
Cash in hand	336.00	Study Help	2,10,000.00
Cash at Bank		Picnic & Travells	52,414.00
CB 6646201000037	11,030.47	" Paid to MSSS (MABC)	11,67,795.00
" Foreign Contribution		" Administrative Expenses:-	5,000.00
" Bank Interest		Audit Fee	26,550.00
" Interest on Income Tax refunded		Bank Charges	8,700.04
" Income Tax Refunded		Closing Balance:-	35,250.04
		FCRA ACCOUNT	
		Cash in hand	1,989.89
		Cash at Bank	
		CSB 029800322424190001	1,434.47
		SBI 00000040089859256	3,75,214.56
		SBI 00000040079039483	11,500.93
		LOCAL ACCOUNT	3,90,139.85
		Cash in hand	336.00
		Cash at Bank	
		CB 6646201000037	17,744.47
			18,080.47
			<u>16,16,265.36</u>

Notes on accounts and accounting policies attached

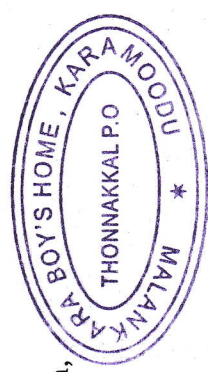
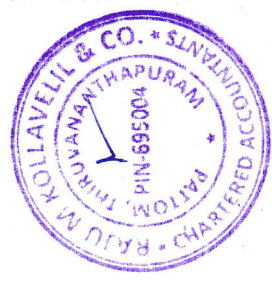
As per our report of even date attached

For Malankara Boys Home

 Jose
 Chief Functionary

For Raju M Kollavelil & Co
 Chartered Accountants

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



Thiruvananthapuram,
 28.10.2023.

EXPENDITURE

To Running and Maintenance of Orphanages:-

- Salary and Wages/Honorarium
- Food Expenses
- Family Welfare
- Medical Expenses
- Repair & Maintenance
- Study Help
- Picnic & Travells

" Paid to MSSS (MABC)

" Administrative Expenses:-

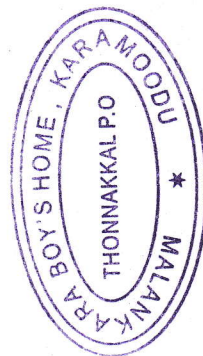
- Audit Fee
- Bank Charges
- Depreciation

Notes on accounts and accounting policies attached

For Malankara Boys Home

Thiruvananthapuram,
28.10.2023.

Chief Functionary



<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
47,000.00	By Foreign Contribution	15,75,002.00
5,93,169.00	" Bank Interest	54.00
1,28,000.00	" Interest on Income Tax refunded	871.00
31,322.00	" Deficit Transfer to:	
1,05,890.00	Capital Fund	1,57,984.04
2,10,000.00		
52,414.00		
11,67,795.00		
5,000.00		
26,550.00		
8,700.04		
35,250.04		
5,25,866.00		
17,33,911.04		17,33,911.04

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 BOY'S HOME, KARAMOOD, THONNACKAL, THIRUVANANTHAPURAM
BALANCE SHEET AS ON 31 ST MARCH 2023

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CAPITAL FUND</u>			
As per last Balance Sheet	1,38,45,886.36	<u>FIXED ASSETS</u>	
Less : Deficit from Expenditure		As per Schedule 1	1,31,91,682.00
and Income A/c	<u>1,57,984.04</u>	<u>CURRENT ASSETS</u>	
		Income Tax Paid	
		As per last Balance Sheet	99,269.00
		Less: Refunded during the year	<u>11,269.00</u>
			88,000.00
		<u>CLOSING BALANCE</u>	4,08,220.32
			<u><u>1,36,87,902.32</u></u>

Notes on accounts and accounting policies attached

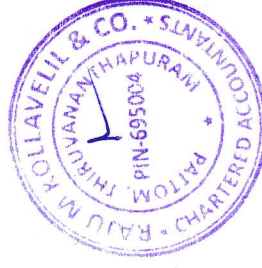
As per our report of even date attached

Thiruvananthapuram,
28.10.2023.

For Malankara Boys Home

(Signature)

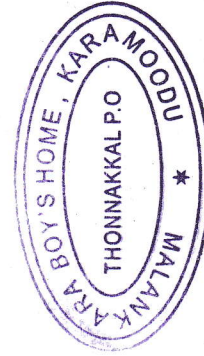
Jose
Chief Functionary



For Raju M Kollavelil & Co
Chartered Accountants

(Signature)

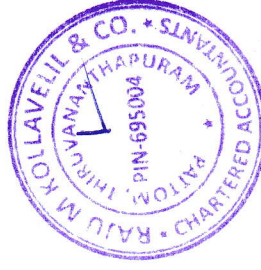
CA Raju M Kollavelil
Proprietor
(M No 026789 FRN 012436S)



MALANKARA BOYS HOME, KARAMOOD, THONNACKAL, THIRUVANANTHAPURAM
SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2023

SCHEDULE 1

Sl No.	Particulars	WDV as on 01-04-2022	Addition		Total	Depreciation		WDV as on 31-03-2023
			182 days or more	less than 182 days		Rate	Amount	
1	Vault	41,068.00			41,068.00	10%	4,107.00	36,961.00
2	Land	33,20,500.00			33,20,500.00		-	33,20,500.00
3	Scooter	3,422.00			3,422.00	100%	3,422.00	-
4	Furniture	14,175.00			14,175.00	10%	1,418.00	12,757.00
5	Building	1,03,38,383.00			1,03,38,383.00	5%	5,16,919.00	98,21,464.00
	TOTAL	1,37,17,548.00	-	-	1,37,17,548.00		5,25,866.00	1,31,91,682.00



Malankara Boys Home, Karamoodu, Thonnackal, Thiruvananthapuram

Significant Accounting Policies and Notes on Accounts for the year ended 31st March 2023.

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 2023

(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
Jose



Chief Functionary
Thiruvananthapuram,
Dated : 28.10.2023.

