

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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)				
PAN	AAEAS2491N			
Name	SEED(NGO) KARUR			
Address	33 E, First Cross Street, Anna Nagar, Kuliithalai Tk, Karur , Karur , 29-Tamil Nadu, 91-INDIA, 639104			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	315561011281025	
Taxable Income and Tax Details	Current Year business loss, if any	1		0
	Total Income	1A		0
	Book Profit under MAT, where applicable	2		0
	Adjusted Total Income under AMT, where applicable	3		0
	Net tax payable	4		10,346
	Interest and Fee Payable	5		0
	Total tax, interest and Fee payable	6		10,346
	Taxes Paid	7		91,525
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 81,180	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9		0
	Additional Tax payable u/s 115TD	10		0
	Interest payable u/s 115TE	11		0
	Additional Tax and interest payable	12		0
	Tax and interest paid	13		0
	(+) Tax Payable /(-) Refundable (12-13)	14		0
This return has been digitally signed by <u>RAJENDRAN</u> in the capacity of <u>Others</u> having PAN <u>AOMPR9812H</u> from IP address <u>49.37.221.97</u> on <u>28-Oct-2025 18:51:52</u> DSC SI.No & Issuer <u>9020057</u> & <u>5992654544667321872CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAEAS2491N07315561011281025fbb4e51c31c0e0fc6fc4960198672ceb6ed8d80e			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name : Seed(ngo) Karur
:
Address : 33 E
First Cross Street
Anna Nagar
Kuliithalai Tk, Karur - 639 104

Previous Year : 2024-2025
PAN : AAEAS 2491 N
Date of Formation : 02-Nov-2004
Status : Trust

Tax under Old Regime

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			4,48,949
■ Total Income				4,48,949
Total income rounded off u/s 288A				4,48,950
Tax on total income				9,948
Add: Cess				398
Tax with cess				10,346
TDS / TCS	2			91,525
■ Refund Due				81,180

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	53,71,095
Less: Total Expenditure incurred in India, for the objects	49,22,146
Net Income	4,48,949
Taxable income	4,48,949

Schedule 2

TDS as per Form 16A

Deductor, TAN & Section

	TDS deducted	TDS claimed in current year	Gross receipt offered
Executive Engineer Wro Pwd Environmental Cell Dvn., TAN-CMBE03077E, Section- 194C	400	400	19,983
Jsw Foundation, TAN- MUMJ07096F, Section- 194C	91,124	91,124	45,56,204
Uti Infrastructure Technology And Services Limited, TAN-MUMU04675G, Section- 194H	1	1	29
Total	91,525	91,525	45,76,216

Bank A/csBank Accounts in India

Bank Name and Account No.

State bank of india - 32122652327

IFS Code

SBIN0013393

Type of Account

Current

For refund?

Yes

Date : 28-Oct-2025

Place : Karur

For Seed(ngo) Karur

Authorised Signatory



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AAEAS2491N	Current Status of PAN	Active	Financial Year	2024-25	Assessment Year	2025-26
Name of Assessee	SEED (NGO)KARUR						
Address of Assessee	1108 GRV NAGAR GANDHIGRAM, PASUPATHIPALAYAM PO, KARUR, KARUR, KARUR, TAMIL NADU, 639004						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tinpan.proteantech.in / www.utitls.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	EXECUTIVE ENGINEER WRO PWD ENVIRONMENTAL CELL DVN.				CMBE03077E	19983.00	400.00	400.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2025	F	30-Apr-2025	-	3000.00	60.00	60.00
2	194C	31-Mar-2025	F	30-Apr-2025	-	5000.00	100.00	100.00
3	194C	30-Nov-2024	F	29-Jan-2025	-	1483.00	30.00	30.00
4	194C	30-Nov-2024	F	29-Jan-2025	-	1500.00	30.00	30.00
5	194C	30-Nov-2024	F	29-Jan-2025	-	7500.00	150.00	150.00
6	194C	30-Nov-2024	F	29-Jan-2025	-	1500.00	30.00	30.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	JSW FOUNDATION				MUMJ07096F	4556203.87	91124.09	91124.09
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	15-Mar-2025	F	14-May-2025	-	2851203.05	57024.07	57024.07
2	194C	12-Mar-2025	F	14-May-2025	-	1705000.82	34100.02	34100.02
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED				MUMU04675G	29.00	1.00	1.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	29-Nov-2024	F	07-Feb-2025	-	29.00	1.00	1.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited	

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited****
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer			PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement						Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Buyer(s)							

AUDITOR REPORT

The Trust M/s. **SOCEITY FOR EDUCATION ENVIRONMENT AND DEVELOPMENT (NGO) - KARUR** has produced statement of accounts for the financial year 2024-2025 and in this connection I report that.

I have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In my opinion, adequate statement of accounts has been kept by the Association so far as it appears from our examination of those books.

In my opinion, the Balance Sheet as at 31 March 2025 dealt with by this Report are in agreement with the statement of accounts maintained and submitted to me.

In my opinion, the Income and Expenditure Account dealt with by this Report are in agreement with the statement of accounts maintained and submitted to me.

For V Parthasarathi and Co.
Chartered Accountants



V Parthasarathi

Proprietor

M.No.227368

ICAI UDIN: 25227368BMIPGK2708



MS SOCEITY FOR EDUCATION ENVIRONMENT AND DEVELOPMENT (NGO) - KARUR

No. 33E, 1st Cross Street, Anna Nagar

Kuliithalai Tk, Karur -639104

BALANCE SHEET AS AT 31-03-2025

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
Corpus Fund	4,69,118		Furnitures and Fittings	1,00,949
Add: Excess of Income Over Expenditure	4,48,948	9,18,066	Computer PC	16,000
			Laptop	25,000
Sundry Creditors		26,10,000	Deposits	13,855
Unsecured Loan		14,65,000	TDS Receivables	91,525
GST Payable		8,20,117	Cash in Hand	2,27,699
			Cash at Bank	52,861
			Sundry Debtors	52,85,294
Total		58,13,183	Total	58,13,183

"Prepared from the Books of Accounts produced before us"

For V Parthasarathi and Co

Chartered Accountants



V Parthasarathi

Proprietor

M.No : 227368

ICAI UDIN : 25227368BMIPGK2708



MS SOCEITY FOR EDUCATION ENVIRONMENT AND DEVELOPMENT (NGO) - KARUR
No. 33E, 1st Cross Street, Anna Nagar
Kuliithalai Tk, Karur -639104

INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31-03-2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Direct Expenses	40,98,000	By Service Income	45,60,204
To Bank Charges	1,605	By Interest Income	1,071
To Audit Fees	10,000	By Subscription Income - Members	27,500
To Electricity Charges	5,412	By Donation - Foreign Contribution	18,257
To Meeting Expences	63,800	By Donation - Local Contribution	5,49,353
To Printing and Stationary	3,555	By Labour Charges Received	2,14,710
To Formation of Farmers club	22,000		
To Repairs and maintainance	36,021		
To General Expenses	17,983		
To Salaries and Wages	5,92,950		
To Staff Welfare	18,500		
To Travelling and Conveyance Charges.	4,320		
To Rent	48,000		
To Excess of Income Over Expenditure	4,48,948		
Total	53,71,094	Total	53,71,094

"Prepared from the Books of Accounts produced before us"

For V Parthasarathi and Co
Chartered Accountants

V. Parthasarathi



V Parthasarathi

Proprietor

M.No : 227368

ICAI UDIN : 25227368BMIPGK2708

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
315636890281025

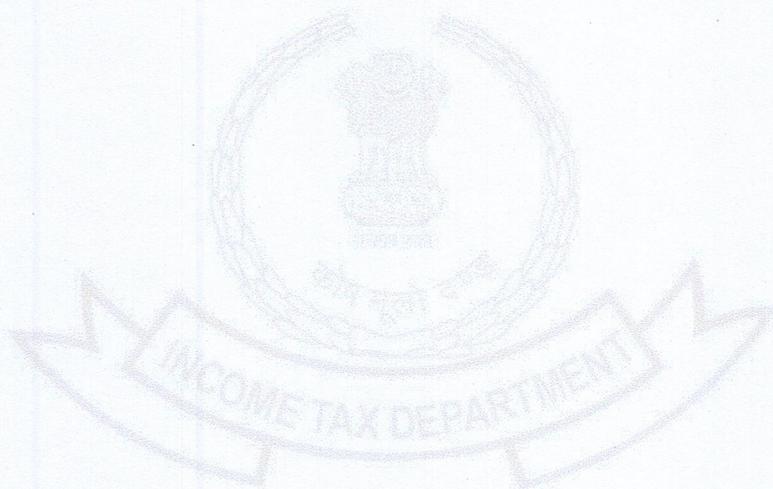
Date of e-Filing
28-Oct-2025

Name	: SEED(NGO) KARUR
PAN/TAN	: AAEAS2491N
Address	: 33 E, First Cross Street, Anna Nagar, Kuliithalai Tk, Karur, 639 104, Karur, Tamil Nadu
Form No.	: Form 10BB (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A
Assessment Year	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 227368

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	FS 24-25.pdf	205199	aa33bf7777dc9cf1b7d86fd177d2cdb41f011f088ce2717b44391cd35393250d
2	FS 24-25.pdf	205199	aa33bf7777dc9cf1b7d86fd177d2cdb41f011f088ce2717b44391cd35393250d

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
			d



FORM NO. 10BB (A.Y. 2023-24 onwards)



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

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -315636890281025

We have examined the balance sheet of **Seed(ngo) Karur** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-Mar-2025** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/ Qualifications
-------	------------------------------

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-

- in the case of the balance sheet, of the state of affairs of the above named Trust as on **31-Mar-2025**; and,
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2025**.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
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The prescribed particulars are annexed hereto.

Accountant Name : **V Parthasarathi**

Membership Number : **227368**

Firm Registration Number : **0025421S**

Address : **"Old No 25, New No 59, 2 nd Floor Srinivasa Perumal Sannidhi First Street,"**

Place : **Chennai**

IP Address : **49.37.221.97**

Date:

28-OCT-2025

ANNEXURE
Statement of particulars

Basic Details

- | | |
|--------------------------------------|---|
| 1. PAN of the auditee | AAEAS2491N |
| 2. Name of the auditee | Seed(ngo) Karur |
| 3. Assessment Year | 2025-26 |
| 4. Previous Year | 01-Apr-2024 To 31-Mar-2025 |
| 5. Registered Address of the auditee | 33 E, First Cross Street, Anna Nagar,
Kuliithalai Tk, Karur, 639 104, Karur, Tamil
Nadu |
| 6. Other addresses, if applicable | No |

Legal Status

- | | |
|--|-------|
| 7. Type of the auditee | Trust |
| 8. Whether the auditee is established under an instrument? | Yes |

Management

- | | |
|--------|---|
| 9. (a) | Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year |
|--------|---|

INCOME TAX DEPARTMENT

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	SN Selvi	4-Trustee		1-PAN	HCUPS1649L	405 Cwrdm Quarters, Kunnamangalam, Kunnamangalam S.O, Kozhikode, Kerala, 673571, India	No	
2.	R Jeyabharathi	4-Trustee		1-PAN	AJHPJ8287G	1108 G. R. V Nagar, Ganapathy Nagar, Gandhigramam S.O, Karur, Tamil Nadu, 639004, India	No	
3.	Rajendran	4-Trustee		1-PAN	AJHPJ8287G	77 Gandhipuram, Pettavathalai, Pettavathalai S.O, Tiruchirappalli, Tamil Nadu, 639112, India	No	
4.	M Revathi	4-Trustee		1-PAN	AJHPJ8287G	42/a South Street, Trichy Main Road, Pasupathipalayam S.O, Karur, Tamil Nadu, 639004, India	No	
5.	E Puspha	4-Trustee		1-PAN	DGMPP4933A	33 E Mgr Nagar Gandhigram, Karur, Thumbivadi B.O, Karur, Tamil Nadu, 639002, India	No	
6.	D. Rajendran	4-Trustee		1-PAN	AOMPR9812H	1108 G.R.V Nagar, Gandhigrammam, Ganapathy Nagar, Gandhigramam S.O, Karur, Tamil Nadu, 639004, India	No	
7.	V Shanmugam	4-Trustee		1-PAN	GAMPS4954M	55/a Kaligoundar Street, Paramathi-Velur, Pothanur S.O, Namakkal, Tamil Nadu, 638181, India	No	

(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

S. No.	Name	ID Code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **No**
- (ii) If yes in 10 (i), date of commencement of activities
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?
- (iv) If yes in 10(iii) above, the date of application for registration or approval

Details of Place where books of accounts and other documents have been maintained

11. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? **Yes**
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**
- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained

- | | | |
|-----|---|---|
| (a) | Address of such place where the books are maintained | - |
| (b) | Date of decision by management to keep account at such place | - |
| (c) | Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA? | - |
| | Date of intimation to Assessing Officer | - |

Voluntary contributions

12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14>	No
13.	Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year	₹ 0
14.	Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD	₹ 5,67,610
15.	Total voluntary contributions received by the auditee during the previous year [13+14]	₹ 5,67,610
16.	Total Foreign Contribution out of the total voluntary contributions stated in 15	₹ 0
17.	Voluntary Contribution forming part of Corpus (which are included in 15)	
18.	Anonymous donations taxable @30% under section 115BBC	₹ 0
19.	Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	₹ 5,67,610
21.	Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15	₹ 48,03,485
22.	Income required to be applied in India by the auditee during the previous year [20+21]	₹ 53,71,095

Application of Income

23.	Application of income (excluding application not eligible and reported under serial number 27)	
(i)	Total amount applied for charitable or religious purposes in India during the previous year	₹ 49,22,146
(ii)	Amount which was not actually paid during the previous year [if included in (i)]	₹ 0
(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 0
(iv)	Total amount to be allowed as application [23(i)- 23(ii) +23(iii)]	₹ 49,22,146
(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that	₹ 0

previous year.

- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year ₹ 0

Amount to be disallowed from application

- (vii) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40 ₹ 0

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)

No Records Available

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)

No Records Available

- (viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A ₹ 0

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? No

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment (In Rs.)	Nature of payment	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? No

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus	₹ 0
(x)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects	₹ 0
(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act	₹ 0
(xii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0
(xiii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
(xiv)	Applied for any purpose beyond the objects of the trust or institution	₹ 0
(xv)	Any other Disallowance	₹ 0
(xvi)	Total allowable application $[(23(iv)+23(v)+23(vi) - (23(vii) to 23(xv))]$	₹ 49,22,146
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 0
(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income	₹ 0

Application of income out of different sources

24.	Taxable Income 22- $[23(xvi) to 23(xix)]$	₹ 4,48,949
25.	Income taxable under section 115BBI	₹ 0
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	₹ 0
27.	Application of Income out of the following sources during the previous year	
(A)	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	₹ 0
(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	₹ 0
(C)	Income of earlier previous years up to 15% accumulated or set apart	₹ 0
(D)	Corpus	₹ 0

- (E) Borrowed Fund ₹ 0
- (F) Any other ₹

Please specify

Person referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
4-Any trustee of the trust or manager (by whatever name called) of the institution	D. Rajendran	AOMPR9812 H		1108 g.r.v nagar, Tamil Nagar, Gandhigramam S.O, Karur, Tamil Nadu, 639004, India	

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both **No**
- (b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation **No**
- (c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services **No**
- (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation **No**
- (e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate **No**
- (f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate **No**
- (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person **No**
- (h) Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest. **No**

30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation **No**

- (a) Income of the auditee has been applied, other than for the objects of the trust or institution. **No**
- (b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of **Yes**

account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.

- (c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public. **No**
- (d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste **No**
- (e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered. **No**
- (f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality. **No**

Depreciation claim, TDS and TCS

31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? **No**
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB **No**

Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

No Records Available

Schedule Statement of TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)

No Records Available

Schedule Interest on TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)

No Records Available

Attachments

Income and Expenditure Account/Profit and Loss Account

FS 24-25.pdf

Balance Sheet

FS 24-25.pdf

Miscellaneous Attachments

Acknowledgement Number -315636890281025

This form has been digitally signed by VENKATACHALAM PARTHASARATHI having PAN AUIPP4546Q from IP Address 49.37.221.97 on 28/10/2025 06:45:42 PM Dsc Sl.No and issuer 25119615CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority

