



# ANIESKUMAR AND ASSOCIATES

CA. C. ANIESKUMAR B.Com., ACA  
Chartered Accountant

## AUDITORS REPORT

I have audited the accompanying financial statements of "VIDIYAL SOCIETY SATHYAMANGALAM" (Regd.No.31/2014) NO.8, Ambedkar Nagar, Ariyappampalayam-Via, Periyur-Post, Sathyamangalam, Erode-District, for the year Ended 31.03.23 which comprise the Balance Sheet as at March 31, 2023, the Income and expenditure account for the year then ended on that date annexed thereto. These financial Statements are the responsibility of the Society's Management. My responsibility is to express an opinion on these financial Statements based on my audit.

I have conducted my audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. The Society's Management is responsible for the matters with respect to the preparation of these financial statements that give a true and fair view of the financial position, and financial performance of the Society in accordance with the accounting principles generally accepted in India, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Further I, report as that:

- i. I have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii. In my opinion proper books of account as required by law have been kept by the Society so far as it appears from my examination of those books.
- iii. The Balance Sheet and the Statement of Income and Expenditure Account dealt with by this Report are in agreement with the books of account.
- iv. In my opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements gives the relevant information and give a true and fair view in conformity with the accounting principles generally accepted in India:
  - a) In the case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2023 and
  - b) In the case of Income and Expenditure Account of Excess of Expenses of the society for the year ended on that date;

*C. Anieskumar*

Place: Coimbatore  
Date: 22-09-2023

C. ANIESKUMAR, B.Com., ACA,  
PROPRIETOR  
ANIESKUMAR AND ASSOCIATES  
31, PRIYANKA NAGAR, PALANI GOUNDEN PUDUR,  
K.VADAMADURAI, COIMBATORE - 641 017  
M.No: 250589 & FRN: 0212735  
PH: 0422-4506297

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), 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	AABAV9341B		
Name	VIDIYAL SOCIETY SATHYAMANGALAM		
Address	No.8 Ambethkar Nagar,Ariyappampalayam, , Sathyamangalam,,Periyur , ERODE , 29-Tamil Nadu , 638402		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	296067181240923

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
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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

Income Tax Return submitted electronically on 24-Sep-2023 16:02:58 from IP address 122.165.245.53  
and verified by Maheswari M having PAN DSRPK7308P on 24-Sep-2023 using  
paper ITR-Verification Form /Electronic Verification Code \_\_\_\_\_ generated through mode

System Generated

Barcode/QR Code



AABAV9341B072960671812409233bc110b56b0d9f826f62cac9ff16160c3b313079

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name of Assessee	VIDIYAL SOCIETY SATHYAMANGALAM		
Address	No.8 Ambethkar Nagar,Ariyappampalayam,,Sathyamangalam,,Periyur,ERODE,TAMILNADU,63 8402		
E-Mail	vidiyalsociety.sathy@gmail.com		
Status	AOP Trust	Assessment Year	2023-2024
Ward	WARD 2(1), ERODE/	Year Ended	31.3.2023
PAN	AABAV9341B	Formation Date	13/07/2014
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	CHE-W-65-94		
Filing Status	Original		
Return Filed On	24/09/2023	Acknowledgement No.:	296067181240923
Bank Name	INDIAN BANK, Mysore Trunk Road Opp. Taluk Office , Sathya Mangalam Periyar Dist. , Tamil Nadu, A/C NO:6380368840 ,Type: Saving ,IFSC: IDIB000S123		
Tele:	Mob:9942770935		
Registration no :	AABAV9341BE20221		
Registration Date :	17/08/2022		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

**Computation of Total Income**

**Income from Other Sources (Chapter IV F)** **0**

**Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution** **2815529**

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	2702343	
		2702343

Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 )		113186

**-2815529**

**Gross Total Income** **0**

**Total Income** **0**

Round off u/s 288 A **0**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

Tax Payable 0

Due Date for filing of Return October 31, 2023

Due date extended to 30/11/2023 F.No.225/177/2023/ITA.II



NAME OF ASSESSEE : VIDYAL SOCIETY SATHYAMANGALAM  
Code :SOUND-12

A.Y. 2023-2024 PAN : AABAV9341B

**Aggregate of income u/s 11,12 and 10(23C) derived during the previous year**

Receipts from main objects	2814692
Interest income	837
<b>Total</b>	<b>2815529</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	INDIAN BANK	Mysore Trunk Road Opp. Taluk Office , Sathya Mangalam Periyar Dist. , Tamil Nadu	6380368840		IDIB000S123	Saving(Primary)

**Details of Members of AOP**

S. No.	Name of Member
1	Sornalatha
2	Maheswari M
3	Sowntharya
4	Ambrose
5	Marianathan
6	Pasupathi
7	Prema
8	Krishnaveni

**PAN**

CFDPS3758D  
DSRPK7308P  
QMBPS3262M  
ASZPA0731H  
CHBPM8531J  
HNCPP4020F  
AQCPP2483N  
GIHPK8571F


Signature  
(Maheswari M)  
For VIDYAL SOCIETY  
SATHYAMANGALAM



**VIDIYAL SOCEITY SATHYAMANGALAM**  
No.8, Ambedkar Nagar, Ariyappampalayam - Via, Periyur-Post  
Sathyamangalam, Erode-District

**BALANCE SHEET AS AT 31st MARCH, 2023**

Amount in Rs.

Particulars	Schedule	As at 31-Mar-2023	As at 31-Mar-2022
<b>SOURCES OF FUNDS</b>			
Capital Find	2	960,433	322,807
<b>Current Liabilities</b>			
Short term Borrowings	3	-	-
Short term Payables	4	12,960	-
Other Current Liabilities	5	402,365	399,765
<b>TOTAL</b>		<b>1,375,758</b>	<b>722,572</b>
<b>APPLICATION OF FUNDS</b>			
<b>Non-current Asset</b>			
Fixed Assets			
Tangible Assets	6	413,121	355,321
<b>Current Assets</b>			
Cash & Cash Equivalent	7	78,964	23,578
Short Term Loans & Advances	8	883,673	343,673
<b>Suspenses A/C</b>			
<b>TOTAL</b>		<b>1,375,758</b>	<b>722,572</b>
Significant accounting policies <span style="float: right;">1</span>			
The accompanying schedules are an integral part of financial statements			
TO BE READ WITH OUR REPORT OF EVEN DATE ATTACHED			
C. Anieskumar ANIEKUMAR AND ASSOCIATES Chartered Accountant FRN: 021273S C. Anieskumar Membership No.250589		VIDIYAL SOCEITY SATHYAMANGALAM	
Place : 22/09/2023 Date: Coimbatore			

**VIDIYAL SOCEITY SATHYAMANGALAM**  
No.8, Ambedkar Nagar, Ariyappampalayam - Via, Periyur-Post  
Sathyamangalam, Erode-District

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023**

(Amount in Rs)

Particulars	Schedule	Year ended 31-Mar-23	Year ended 31-Mar-22
<b>INCOME</b>			
Donation Income	10	2,814,692	2,065,400
Oher Incomes	11	837	110,672
<b>Total Income (A)</b>		<b>2,815,529</b>	<b>2,176,072</b>
<b>EXPENDITURE</b>			
Programme Expenses	12	1,463,620	1,903,814
Employee Benefit Expenses	13	489,845	352,200
General Administration Expenses	14	224,166	216,936
Finance costs	15	272	-
<b>Total Expenses (B)</b>		<b>2,177,903</b>	<b>2,472,950</b>
<b>Being Deficit transfered to Balance Sheet (A-B)</b>		<b>637,626</b>	<b>(296,878)</b>

Significant accounting policies

The accompanying schedules are an integral part of financial statements

TO BE READ WITH OUR REPORT OF EVEN DATE ATTACHED

*C. Anieskumar*  
ANIEKUMAR AND ASSOCIATES

Chartered Accountant

FRN: 021273S

C. Anieskumar

Membership No. 250589

VIDIYAL SOCEITY SATHYAMANGALAM



Place : 22/09/2023

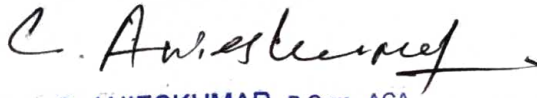
Date: Coimbatore

**VIDIYAL SOCEITY SATHYAMANGALAM**  
No.8, Ambedkar Nagar, Ariyappampalayam - Via, Periyur-Post  
Sathyamangalam, Erode-District

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023**

Receipts	(Amount in Rs)	Payments	(Amount in Rs)
<b>Opening Balance</b>		<b>Fixed Assets</b>	
<b>Bank Accounts</b>		Computer	12,000
INDIAN BANK - 8840	22,328	Furniture and Fixtures	36,500
Cash in Hand	1,250	Jio Modem	3,300
<b>Direct Income</b>		Samsung Printer	6,000
General Donations Received	2,814,692	<b>Direct Expenses</b>	
<b>Other Income</b>		Programme Expenses	1,463,620
Bank Interest	837	<b>Indirect Expenses</b>	
		Administrative Expenses	239,503
		Women Day Expenses	6,700
		Professional fees	25,920
		Duties & Taxes	3,000
		Salary payable	401,600
		Rent payable	22,000
		<b>Current Assets</b>	
		Advance to Land	540,000
		<b>Closing Balance</b>	
		Bank Accounts	13,574
		Cash in Hand	65,390
<b>Total</b>	<b>2,839,107</b>	<b>Total</b>	<b>2,839,107</b>

VIDIYAL SOCEITY SATHYAMANGALAM



**C. ANIESKUMAR, B.Com., ACA,**  
PROPRIETOR  
ANIESKUMAR AND ASSOCIATES  
31, PRIYANKA NAGAR, PALANI GOUNDEN PUDUR  
K.VADAMADURAI, COIMBATORE - 641 017  
M.No: 250589 & FRN: 021273S  
PH: 0422-4506297

**VIDIYAL SOCEITY SATHYAMANGALAM**

No.8, Ambedkar Nagar, Ariyappampalayam - Via, Periyur-Post  
Sathyamangalam, Erode-District

Schedules forming part of Financial Statements as at 31st March, 2023

(Amount in Rs)

	31-Mar-23	31-Mar-22
<b>Schedule 2 : Corpus Fund</b>		
Settlor/Promoter Contribution - Note (i)	-	-
<b>Total (A)</b>	-	-
<b>Capital Fund</b>		
Opening Balance	322,807	619,685
Add : Profit & Loss A/c	637,626	-296,878
<b>Total (B)</b>	<b>960,433</b>	<b>322,807</b>
<b>Total Corpus Fund (A+B)</b>	<b>960,433</b>	<b>322,807</b>
<b>Schedule 3 : Short term Borrowings</b>		
Unsecured loan -Marumalarchi	-	-
SHG Loans	-	-
<b>Total</b>	-	-
<b>Schedule 4 : Short term Payables</b>		
Gurujana Jeevika Private Limited	12,960	-
<b>Total</b>	<b>12,960</b>	-
<b>Schedule 5 : Other Current Liabilities and Provisions</b>		
Duties & Taxes	600	-
Small Savings	399,765	399,765
Rent Payable	2,000	-
<b>Total</b>	<b>402,365</b>	<b>399,765</b>
<b>Schedule 7 : Cash &amp; Cash Equivalent</b>		
Cash-in-Hand	13,574	1,250
Bank Accounts	65,390	22,328
<b>Total</b>	<b>78,964</b>	<b>23,578</b>
<b>Schedule 8 : Short term loans &amp; Advances</b>		
Deposits	-	-
Loans & Advances	343,673	343,673
Advance to Land	540,000	-
<b>Total</b>	<b>883,673</b>	<b>343,673</b>

Note:





**VIDIYAL SOCIETY SATHYAMANGALAM**  
 No.8, Ambedkar Nagar, Ariyappampalayam - Via, Periyur-Post  
 Sathyamangalam, Erode-District

**Schedules forming part of Financial Statements as at 31st March, 2023**  
**Schedule 6 : Tangible Assets**

(Amount in Rs)

Sl. No.	Particulars	Gross Block				Depreciation Block				Net Block	
		As at 01st Apr,'22	Additions during the Period	Deletions during the Period	As at 31st Mar'23	As at 01st Apr,'22	For the Period	Total Depreciation	As at 31st Mar'23	As at 31st Mar'22	
1	Computer Furniture and Fixtures	-	12,000	-	12,000	-	-	-	12,000	-	
2		-	36,500	-	36,500	-	-	-	36,500	-	
3	Jio Modern	-	3,300	-	3,300	-	-	-	3,300	-	
4	Land Advance	355,321	-	-	355,321	-	-	-	355,321	355,321	
5	Samsung Printer	-	6,000	-	6,000	-	-	-	6,000	-	
	<b>Grand Total</b>	<b>355,321</b>	<b>57,800</b>	<b>-</b>	<b>413,121</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>413,121</b>	<b>355,321</b>	



**VIDIYAL SOCIETY SATHYAMANGALAM**

No.8, Ambedkar Nagar, Ariyappampalayam - Via, Periyur-Post  
Sathyamangalam, Erode-District

Schedules forming part of Financial Statements for the year ended 31st March, 2023

(Amount in Rs)

	31-Mar-23	31-Mar-22
<b>Schedule 10 : Donations</b>		
General Donation	2,814,692	2,065,400
<b>Total</b>	<b>2,814,692</b>	<b>2,065,400</b>
<b>Schedule 11 : Other Incomes</b>		
Bank Interest	837	3,592
Admission Fee	-	3,500
Book Maintenance Fee	-	3,500
Document Fee	-	15,620
Members Contribution	-	25,900
Interest Receipts	-	1,560
Members Subscription	-	7,500
Training Fee	-	49,500
<b>Total</b>	<b>837</b>	<b>110,672</b>
<b>Schedule 12 : Expenditure for Objects of the Trust</b>		
<b>Programme Expenses</b>		
Adolescent Girls Health Awareness Program	-	110,500
Covid 19 Children Awareness Program	-	71,300
Covid 19 Relief Material Distribution	-	315,060
Distributing Napkin and Awareness	-	156,700
Medical Camp Expenses	-	39,550
Alcohol and Tobacco Awareness	-	27,000
NREGA Awareness Program	-	38,500
SHG Promotional Expenses	-	350,000
Agricultural Program	-	77,170
Women Leadership Training	-	44,000
Women Pyscho - Social Care Awareness Women Leadership Training	-	59,400
Womens Basic Rights Awareness Program	-	47,500
Girl Children Education Help to Poor Childrens	-	256,000
Tribal Community Development Program	-	131,000
Lang Right Awareness Program	-	25,250
Avoid Plastics awareness Program	30,880	-
Awareness about Girama saba and school Enrollment program	22,920	-
Awareness about changing NPHH to PHH card for accessing govt schemes	51,650	-
Awareness training for accessing govt schemes	16,500	-
Basic rights training for adolescent girls and women	26,230	-
RTE Training Expenses	-	20,484
Community care awareness Training for oldage and childrens	23,400	-
SHG Training	-	134,400
Community rights awareness Training for SC/ST people	25,625	-
Community Social Protection Awareness Training	3,000	-
Conduct awareness program about patta apply qualification and process	25,950	-
Conducting life skill training for adolescent girls	267,450	-
Cræte awareness abot OAP awareness scheme	120,000	-
Govt Health Insurance Scheme Awareness Program	28,505	-
Enterpreuershship support Training for supportless women	26,270	-
Gathering sathy and gobi cluster people to create awareness about oap	26,150	-
Government Entitelement Accessing Awareness Training	182,895	-
Govt scheme MGNREGA accessing awareness training	29,990	-
Health awareness training for oldage people	28,130	-
Health awareness training for oldage and children	41,410	-
Life skill training for adolescent girls and boys	63,980	-
OAP schemes accessing awareness training	28,360	-
Petttion submit to the tasildar office for applying free patta	8,000	-
Preparing petitions and submitting to the paniavat leader	70,445	-
Right to education training for sc/st children	25,500	-
SC/ST act awareness training for preventing caste discrimination	3,000	-
SC/ST act awareness training for preventing caste discrimination	22,000	-
School enrollment training for dropout children	76,890	-
School management committee awareness training for school enrollment purpose	27,500	-
Self help group benefits awareness training for women	1,000	-
Social protection awraeness training for women and oldage people	3,200	-
Social protection Training for Tribal people	54,050	-
Tree Plantation for Climate change awareness	79,590	-
Welfare card awareness training for accessing govt schemes	18,150	-
Workplace safety training for adolescent girls and working women	5,000	-
<b>Total</b>	<b>1,463,620</b>	<b>1,903,814</b>



**Schedule 13 : Employee Benefit Expenses**

Staff Welfare Expenses	58,245	11,680
Salary	431,600	340,520
<b>Total</b>	<b>489,845</b>	<b>352,200</b>

**Schedule 14: General Administration Expenses.**

Audit Fees	5,600	25000.00
Digital Signature Expenses	2,000	0.00
Electricity Charges	3,137	0.00
Employee Reimbursement	-	-
General Expenses	995	-
Interest on TDS	64	-
Office Expenses	165	-
Postage and Courier Charges	180	3,632
Printing & Stationery	2,060	8,503
Professional Charges	42,481	-
Professional Tax	794	-
Rent	26,000	41,563
Repairs and Maintenance	94,000	-
Round Off	-1	-
TAN Registration Charges	65	-
Travel Allowance	9,926	17,563
Women Day Expenses	6,700	45,000
Meeting Expenses	-	12,000
General Expenses	-	42,992
Niranthara Sahayak Program	30,000	-
Miscellaneous Expenses	-	20,683
<b>Total</b>	<b>224,166</b>	<b>216,936</b>

**Schedule 15: Finance Costs**

Bank Interest and Charges	272	-
<b>Total</b>	<b>272</b>	<b>-</b>



# 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 -295967420240923

I have examined the balance sheet of **VIDIYAL SOCIETY SATHYAMANGALAM** [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 March 2023** 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.

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

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

Sl.no	Observations/ Qualifications
1	Subject to information, explanation, and management representation given to us.

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-

- in the case of the balance sheet, of the state of affairs of the above named trust as on 31 March 2023 ; 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 March 2023

subject to the following observations/qualifications-

Sl.no	Observations/ Qualifications
	No Records Added

The prescribed particulars are annexed hereto.

Accountant Name

Membership Number

Firm Registration Number

Address

CHANDRASEKAR ANIESKUMAR

**ANIESKUMAR**, B.Com., ACA,  
260589 PROPRIETOR  
**ANIESKUMAR AND ASSOCIATES**  
31, PRIYANKA NAGAR, PALANI GOUNDEN PUDUR,  
K.VADAMADURAI, COIMBATORE - 641 017.  
M.No: 250589 & FRN: 0212735  
31, PRIYANKA NAGAR, PALANI  
GOUNDEN PUDUR, K.VADAMADURAI,  
Vadamadurai Kurudampalayam S.O.

Place Coimbatore North, COIMBATORE,  
641017, Tamil Nadu, INDIA

IP Address COIMBATORE

Date 122.165.245.53

22-Sep-2023

**ANNEXURE**  
Statement of particulars

**Basic Details**

1.PAN of the auditee AABAV9341B

2.Name of the auditee VIDIYAL SOCIETY  
SATHYAMANGALAM

3.Assessment Year 2023-24

4.Previous Year 01-Apr-2022 to 31-Mar-2023

5.Registered Address of the auditee No.8 Ambethkar Nagar,  
Ariyappampalayam,, Periyur B.O,  
Sathyamangalam, ERODE, 638402,  
Tamil Nadu, INDIA.

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

Name of person (1)	Relation (2)	Percentage of shareholding in case of shareholder (3)	ID Code (4)	Unique Identification Number (5)	Address (6)	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
Sornalatha	4-Trustee	-	1-PAN	CFDPS3758D	102, Kaliyammal	No	-



Name of person (1)	Relation (2)	Percentage of shareholding in case of shareholder (3)	ID Code (4)	Unique Identification Number (5)	Address (6)	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
					nagar, Melaiyur RF, Melaiyur B.O, KANCHIPUR AM, Tamil Nadu, India - 603108		
Maheswari M	4-Trustee	-	1-PAN	DSRPK730 8P	8, Ambedkar nagar, Periyur,, Sathyamang alam, Sathyamang alam, Sathyaman galam S.O, ERODE, Tamil Nadu, India - 638401	No	-
Sowntharya	4-Trustee	-	1-PAN	QMBPS326 2M	Akkarai,, kodiveri, Akkaraikodiv eri, Akkaraikodi veri B.O, ERODE, Tamil Nadu, India - 638454	No	-
Ambrose	4-Trustee	-	1-PAN	ASZPA073 1H	430, Muthumari yam man kovil, Oragadam RF, Oragadam B.O, KANCHIPUR AM, Tamil Nadu, India - 603109	No	-
Marianathan	4-Trustee	-	1-PAN	CFDPS375 8D	14/350,, Ambedkar	No	-



Name of person (1)	Relation (2)	Percentage of shareholding in case of shareholder (3)	ID Code (4)	Unique Identification Number (5)	Address (6)	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
					panpaattum aiyam, Perungudi, Perungudi B.O, MADURAI, Tamil Nadu, India - 625022		
Pasupathi	4-Trustee	-	1-PAN	HNCPP4020F	8, Ambedkar nagar,, Sathyamangalam, Sathyamangalam S.O, ERODE, Tamil Nadu, India - 638401	No	-
Prema	4-Trustee	-	1-PAN	AQCPP2483N	54/166B, Thandumariyamman Kovil Street,, Sathyamangalam, Sathyamangalam S.O, ERODE, Tamil Nadu, India - 638401	No	-
Krishnaveni	4-Trustee	-	1-PAN	GIHPK8571F	7/839,, Msalai veedu,Vadavalli,, Sathyamangalam, Sathyamangalam S.O, ERODE, Tamil Nadu, India - 638401	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

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

#### Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **Yes**
- (ii) If yes in 10 (i) , date of commencement of activities **17-Jul-2014**
- (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? **No**
- (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? **No**
- (ii) If Yes in (i) above, whether books of account are maintained at registered office?
- (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) Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA **-**

#### Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 > **Yes**
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year **₹ 28,14,692**
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD **₹ 0**
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 28,14,692**
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) **₹ 0**
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)] ₹ 28,14,692
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 ₹ 0
22. Income required to be applied in India by the auditee during the previous year [20+21] ₹ 28,14,692

#### 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 ₹ 27,17,903
- (ii) Amount which was not actually paid during the previous year [if included in (i)] ₹ 15,560
- (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)] ₹ 27,02,343
- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year ₹ 0
- (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 (1)	Amount of payment(in Rs) (2)	Nature of payment (3)	Name of Payee (4)	PAN of Payee, if available (5) (a)	Aadhar of Payee, if available (5) (b)	Address of Payee (6)
No Records Added						

- (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 (1)	Amount of payment(in Rs) (2)	Nature of payment (3)	Name of Payee (4)	PAN of Payee, if available (5) (a)	Aadhar of Payee, if available (5) (b)	Address of Payee (6)	Amount of tax deducted (7)	Amount out of (7) deposited, if any (8)
No Records								



Date of Payment (1)	Amount of payment(in Rs) (2)	Nature of payment (3)	Name of Payee (4)	PAN of Payee, if available (5) (a)	Aadhar of Payee, if available (5) (b)	Address of Payee (6)	Amount of tax deducted (7)	Amount out of (7) deposited, if any (8)
Added								

(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 to sub-section (1) of section 11 read with sub-section (3) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

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

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

(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 - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 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 - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 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 - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act ₹ 0

(xii) Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained ₹ 0



(xiii)	Application outside India for which approval under the 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)}]	₹ 27,02,343
(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	₹ 1,12,349

**Application of Income out of different sources**

24.	Taxable Income 22- [23(xvi) to 23(xix)]	₹ 0
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	₹ 0

Please Specify

**Persons referred to in 13(3)**

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

Sl. No	Code of person referred to in sub-section (3) of section 13 (1)	Name of such person (2)	PAN of such person (3)	Aadhar Number of such person, if allotted (4)	Address of such person (5)	If code 2 selected in column (1) specify the amount of contribution made to the auditee (6)
--------	---	-------------------------	------------------------	---	----------------------------	---

1	1-the author of the trust or the founder of the institution	Maheswari M	DSRPK7308P	37631452738 1	8, Ambedkar nagar, Sathyamangalam, Sathyamanga	-
---	---	-------------	------------	------------------	--	---



Sl. No	Code of person referred to in sub-section (3) of section 13 (1)	Name of such person (2)	PAN of such person (3)	Aadhar Number of such person, if allotted (4)	Address of such person (5)	If code 2 selected in column (1) specify the amount of contribution made to the auditee (6)
					Iam S.O, ERODE, Tamil Nadu, India - 638401	

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 **No**

Amount of such violation **₹ 0**

- (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 account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives **No**  
-
- (c) Whether the auditee, referred to in clause (a) of sub-section (1) of section **No**



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.

- (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**

Sl. No	Tax deduction and collection account number (TAN) (1)	Section (2) and Nature of payment (3)	For Others, please specify (4)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was deducted or collected out of (4)(5)	Total amount on which tax was deducted or collected at specified rate out of (5)(6)	Amount of tax deducted or collected out of (6)(7)	Total amount on which tax was deducted or collected at less than specified rate out of (7)(8)	Amount of tax deducted or collected on (8)(9)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8) (10)
										No Records Added

**Schedule Statement of TDS or TCS**



Sl. No	Tax deduction and collection account number(TAN) (1)	Type of Form (2)	If Type of Form is "Others", please specify	Due date for furnishing (3)	Date of furnishing, if furnished (4)	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported (5)
No Records Added						

Schedule Interest on TDS/TCS

Sl. No	Tax deduction and collection account number(TAN) (1)	Amount of interest under section 201(1A) or 206C(7) is payable (2)	Amount paid out of column (2) (3)	Date of payment of amount (4)
No Records Added				

Attachments

Income and Expenditure Account/Profit and Loss Account

Vidiyal -P & L 2022-23.pdf

Balance Sheet

Vidiyal -bs 2022-23.pdf

Miscellaneous Attachments

Acknowledgement Number - 295967420240923

This form has been digitally signed by CHANDRASEKAR ANIESKUMAR having PAN CMQPA8391C from IP Address 122.165.245.53 on 2023-09-22  
 Dsc SI No and issuer, C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority

