

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	AACTA0968M		
Name	AISHWARIAM SOCIAL WELFARE ORGANISATION AND RESOURCE TRAINING CENTRE		
Address	1/382 , krishnamoorthy street, WEST AVENUE, NGGO COLONY , coimbatore , 29-Tamil Nadu, 91-INDIA, 641022		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	531403111281123

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	1,853
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,850
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 SELLADURAI JOEL SATHIYAKUMAR in the capacity of
Others having PAN AHYPJ2044E from IP address 49.206.118.188 on 28-
Nov-2023 16:35:24 DSC SI.No & Issuer 3297163 & 1007485437910856268CN=IDSign sub CA for
Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AACTA0968M075314031112811233d7ae6ec1b66f0561e6c487d81c40e9d9ea3ed27

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



N A K AND Co.,
CHARTERED ACCOUNTANTS

CA. Karthik.N.A. B.Com., FCA., DISA (ICAI),
25.10.2023
IT: 2023/24

TO
DEPUTY COMMISSIONER OF INCOME TAX,
EXEMPTIONS CIRCLE,
COIMBATORE

Sir,

REF: AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE, COIMBATORE- 641022
PAN: AACTA0968M/EXEMPTIONS CIRCLE /CBE
ASST.YEAR: 2023-24 - IT - RETURN SUBMITTED - REG.

1.NAME AND ADDRESS	: Aishwariam Social Welfare Organisation and Resource Training Centre, 1/382, Krishnamoorthy Street, West Avenue, NGGO Colony, Coimbatore - 641022
2.PREVIOUS YEAR ENDING	: 31.03.2023
3.RESIDENTIAL STATUS	: Resident
4.DATE OF FORMATION	: 30.08.2006
5.STATUS FOR TAX	: AOP (TRUST)
6.NATURE OF INCOME	: Voluntary Contributions Project income and LIC Commission
7.BANK ACCOUNT	: State Bank of India Vellaikinar Pirivu, Coimbatore SB A/c: 30849897466 IFSC : SBIN0010513

8. REGISTRATION DETAILS

: Registered as Society vide
 Doc.No.152/2006, Dt.30.08.2006.
 12A(1)(ac)(i) registration dt 24.09.2021
 URN: AACTA0968ME20213
 (DIN: AACTA0968ME2021301)

STATEMENT OF TOTAL INCOME

Voluntary cotributions received (excluding contributions received with specific direction that they shall form a part of the Corpus of the Trust) & other receipts		16,09,692
Add: Receipts under Main Activity		93,663
SHG Commission receipts		36,953
LIC commission		120
Bank Interest		1,418
Interest on IT Refund		110
		<hr/>
		17,41,956
Less: 15% thereof (to the extent accumulated)		<hr/>
		-
		17,41,956
Less: Revenue expenses towards object of the turst as per Income & Expenditure Account (Excluding depreciation & TDS)	17,98,413	
Less: Capital expenses towards object of the turst as per Income & Expenditure	2,05,200	
Less: Borrowed Funds	(2,05,200)	
Less: Permission requested during the Prior AYs if any & spent during the year	-	17,98,413
		<hr/>
		(56,457)
Less: Permission requested under sub clause (a) of clause 2(i) of Explanation to section 11(1)		-
		<hr/>
	Income	Nil
		<hr/>
		NIL
Tax due on above Income		1,853
TDS		<hr/>
Refund Due		1,853
		<hr/> <hr/>



BANK ACCOUNT DETAILS :-

S.NO	Bank Name	Branch	A/C TYPE	IFSC Code	A/C NO
1	State Bank of India	Thudiyalur	Saving	SBIN0010513	30849897466
2	ICICI Bank Ltd	Ramnagar	Saving	ICIC0006152	615201138721
3	Indian Overseas Bank	Kurudampalaya	Current	IOBA0000616	061602000020900
4	Indian Overseas Bank	Kurudampalaya	Saving	IOBA0000616	061601000036057
5	South Indian Bank	NGGO Colony	Saving	SIBL0000206	020605300050549

Enclosures:

1. Receipts & Payments account, Income & Expenditure account for the year ended 31.03.2023 & Balance Sheet as on that date
2. Audit Report in Form No. 10B Filed.

PLACE: Coimbatore

DATE : 25.10.2023

For N A K AND CO.,
CHARTERED ACCOUNTANTS,N.A.KARTHIK B.Com.,FCA.,DISA(ICA)
PARTNER

PRESIDENT

For AISHWARIYA SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE
Authorised Signatory

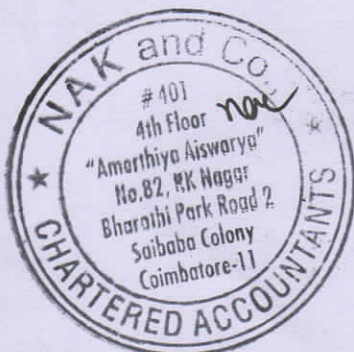
**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
CONSOLIDATED RECEIPTS AND PAYMENT ACCOUNT**

RECEIPTS	Foreign Contribution	Local Contribution	Total
By Opening Balance With			
- Cash on Hand	-	10,166.90	10,166.90
- ICICI Bank	-	18,423.24	18,423.24
- Indian Overseas Bank 36057	41,025.54	-	41,025.54
- Indian Overseas Bank Kurudampalyam	-	27,362.03	27,362.03
- South Indian Bank 50549	-	1,010.68	1,010.68
- State Bank of India	-	1,732.32	1,732.32
By Voluntary Contribution Received	-	16,08,012.00	16,08,012.00
By Membership fees		1,680.00	1,680.00
By Bank Interest	1,139.00	279.00	1,418.00
By LIC Commission	-	120.00	120.00
By SHG Commission receipts	-	36,953.00	36,953.00
By Programme Income		93,663.00	93,663.00
By Income Tax Refund		1,630.00	1,630.00
By Interest on IT Refund		110.00	110.00
By Payables to Joel		2,20,200.00	2,20,200.00
Total	42,164.54	20,21,342.17	20,63,506.71

PLACE : COIMBATORE

DATE : 31.10.2023

PRESIDENT



♀
For AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

♂
Authorized Signatory

**RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2023**

Payments	Foreign Contribution	Local Contribution	Total
To Printing and Stationery	-	5,624.00	5,624.00
To Salary, allowance & Incentives	-	4,29,753.00	4,29,753.00
To Rent	-	1,72,000.00	1,72,000.00
To Travelling and Conveyance	-	12,200.00	12,200.00
To Office Maintenance	-	2,11,797.00	2,11,797.00
To Telephone Charges	-	7,472.80	7,472.80
To Programme & Training Expenses	30,000.00	8,85,694.00	9,15,694.00
To Audit Fees	-	16,000.00	16,000.00
To Bank Charges	-	633.36	633.36
To Electricity Charges	-	23,239.00	23,239.00
To TDS on receipts	-	1,853.00	1,853.00
To Water Expenses	-	4,000.00	4,000.00
To Capital Expenditure	-	2,05,200.00	2,05,200.00
To Dhvani Foundation - Members fee	-	15,000.00	15,000.00
To Closing Balance With			
- ICICI Bank	-	9,498.24	9,498.24
- Indian Overseas Bank 36057	12,164.54	-	12,164.54
- Indian Overseas Bank Kurudampalyam	-	8,966.53	8,966.53
- South Indian Bank 50549	-	4,320.46	4,320.46
- State Bank of India	-	1,010.68	1,010.68
- Cash on Hand	-	7,080.10	7,080.10
Total	42,164.54	20,21,342.17	20,63,506.71

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,
Chartered Accountants

Nakhar
CA. Karthik. N.A. B.Com., FCA., DISA (ICAI).
M.No: 215803 FRN: 0019548S

AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
RECEIPTS AND PAYMENT ACCOUNT (FOREIGN)

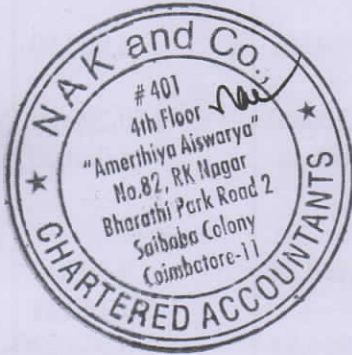
RECEIPTS

By Opening Balance With		
- - Cash on Hand		-
1,37,989 - Indian Overseas Bank		41,025.54
- By Foreign Contributions Received		-
3,037 By Bank Interest		1,139.00
Total		<u>42,164.54</u>

PLACE : COIMBATORE

DATE : 31.10.2023

PRESIDENT



For AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

Authorised Signatory



RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
CONTRIBUTION) FOR THE YEAR ENDED 31.03.2023

PAYMENTS

1,00,000	To Expenses towards Programme on Prevention & Control of HIV / AIDS	30,000.00
-	To Bank Charges	-
41,026	To Closing Cash Balance with - Indian Overseas Bank	12,164.54
-	- Cash on Hand	-
	Total	<u>42,164.54</u>

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,
Chartered Accountants

Karthik
CA. Karthik. N.A. B.Com., FCA., DISA (ICAI).
M.No: 215803 FRN: 00195485

For VISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

Authorized Signatory



**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
RECEIPTS AND PAYMENT ACCOUNT**

RECEIPTS

By Opening Balance With		
1,698	- Cash on Hand	10,166.90
2,061	- ICICI Bank	18,423.24
2,386	- Indian Overseas Bank Kurudampalyam	27,362.03
1,011	- South Indian Bank 50549	1,010.68
1,567	- State Bank of India	1,732.32
18,26,600	By Voluntary Contribution Received	16,08,012.00
286	By Bank Interest	279.00
1,680	By Monthly Subscription from Members	1,680.00
120	By LIC Commission	120.00
69,188	By SHG Commission receipts from ICICI	36,953.00
2,10,592	By Programme and Training Income	93,663.00
By Receivable in last year received during the yr		
48,500	- PMGDISHA by CSC	-
4,665	By Income Tax Refund	1,630.00
365	By Interest on Income Tax Refund	110.00
34,551	By Joel Sathiyakumar	2,20,200.00
Total		20,21,342.17

PLACE : COIMBATORE

DATE : 31.10.2023

PRESIDENT

For AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

Authorised Signatory



**RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2023**

PAYMENTS

30,044	To Printing and Stationery	5,624.00
3,23,310	To Salary, allowance & Incentives / Staff Welfare	4,29,753.00
1,30,000	To Rent	1,72,000.00
22,000	To Travelling and Conveyance	12,200.00
1,56,203	To Office Maintenance	2,11,797.00
22,727	To Telephone Charges	7,472.80
13,83,095	To Programme & Training Expenses	8,85,694.00
269	To Bank Charges	633.36
10,063	To Electricity Charges	23,239.00
32,900	To Water Expenses	4,000.00
7,500	To Audit Fees	16,000.00
10,000	To FCRA Renewals	-
3,464	To TDS on receipts	1,853.00
15,000	To Other Liability Paid	-
-	To Capital Expenditure	2,05,200.00
-	To Dhvani Foundation Members fee	15,000.00
	To Closing Balance With	
18,423	- ICICI Bank	9,498.24
27,362	- Indian Overseas Bank Kurudampalyam	8,966.53
1,011	- South Indian Bank 50549	4,320.46
1,732	- State Bank of India	1,010.68
10,167	- Cash on Hand	7,080.10
	Total	20,21,342.17

IN TERMS OF OUR REPORT OF EVEN DATE



**For NAK and Co.,
Chartered Accountants**

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CA. Karthik. N.A. B.Com., FCA., DISA (ICAI),
M.No: 215803 FRN: 0019548S

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
INCOME AND EXPENDITURE ACCOUNT**

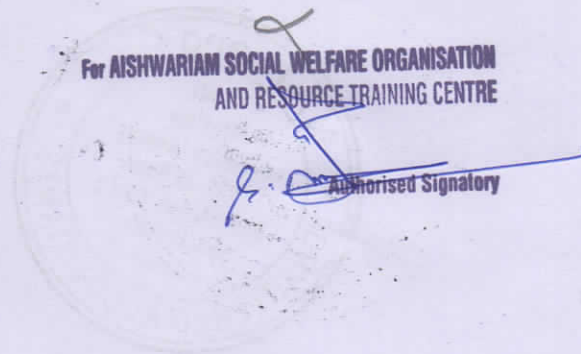
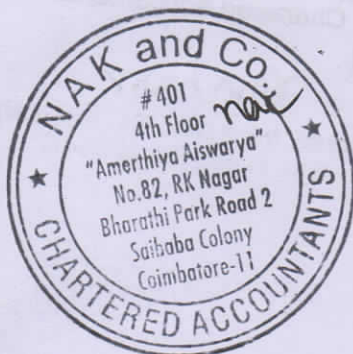
EXPENDITURE

	To Expenses towards carrying out the objects	
1,00,000	- Expenses under Foreign Contribution	30,000.00
21,30,111	- Expenses under Domestic Contribution	22,29,572.16
11,890	To Depreciation	55,554.00
(1,30,133)	To Excess of Income over Expenditure	(5,73,170.16)

Total 17,41,956.00

PLACE : COIMBATORE
DATE : 31.10.2023

PRESIDENT



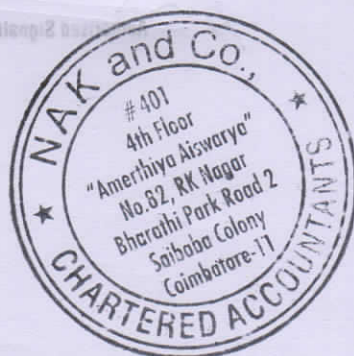
RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2023

INCOME

-	By Foregin Contributions received	-
18,26,600	By Voluntary Contributions received	16,08,012.00
3,323	By Bank Interest	1,418.00
1,680	By Monthly Subscription from Members	1,680.00
120	By LIC Commission	120.00
69,188	By SHG Commission receipts	36,953.00
2,10,592	By Programme and Training Income	93,663.00
365	By Interest on IT Refund	110.00

Total 17,41,956.00

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,
Chartered Accountants

Karthik

CA. Karthik. N.A B.Com., FCA., DISA (ICAI).,
M.No: 215803 FRN: 0019548S

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
BALANCE SHEET**

LIABILITIES

CAPITAL FUND ACCOUNT:

	Balance b/d	7,02,880.61	
7,02,880	Add: Excess of Income over Expenditure	<u>(5,73,170.16)</u>	1,29,710.45

- CURRENT LIABILITIES

2,20,200.00

Total

3,49,910.45

PLACE : COIMBATORE
DATE : 31.10.2023

PRESIDENT



For AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

Authorized Signatory

RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
AS ON 31.03.2023

ASSETS

FIXED ASSETS

78,742 (As per details) 2,28,388.00

CURRENT ASSETS

ADVANCE, DEPOSITS AND RECEIVABLE

5,24,418 (As per details) 78,481.90

CASH AND BANK BALANCES

10,167	Cash on hand	7,080.10	
41,026	Bank balances - FC	12,164.54	
48,528	Bank balances - Others	23,795.91	43,040.55

Total 3,49,910.45

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,
Chartered Accountants

nakar

CA. Karthik. N.A. B.Com., FCA., DISA (ICAI).
M.No: 215803 FRN: 0019548S

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND RESOURCE
TRAINING CENTRE, COIMBATORE**

**DETAILS FOR EXPENSES TOWARDS CARRYING OUT THE OBJECTS
OF SOCIETY**

Programme and Training Expenses

NABARD Programme Expenses	4,17,594.00	
HIV AIDS Awareness and Senzitisation Exp	1,56,877.00	
Prevention & Control of HIV/ AIDS among young people - MPT	62,623.00	
Hope Project Exp	8,600.00	
Other Project & Programme Expenses	4,61,159.00	
SHG Awareness Programme	1,20,000.00	
TB Awareness Programme Expenses	1,20,000.00	13,46,853.00

Salary, allowance and incentives to Staff/faculty
(for programmes) 3,53,577.00

Travelling & Conveyance allowance to participants
(for programmes) 12,200.00

Bank charges 633.36

Electricity Charges 23,239.00

Office Maintanance

Anniversary Expenses 74,000.00

Books and Periodicals 2,450.00

General Upkeep and Maintenance 1,35,347.00 2,11,797.00

Office Staff Salary 48,000.00

Water Expenses 4,000.00

Printing & Stationery 5,624.00

Audit Fees 16,000.00

Rent 1,72,000.00

Staff Welfare 28,176.00

Telephone Charges 7,472.80

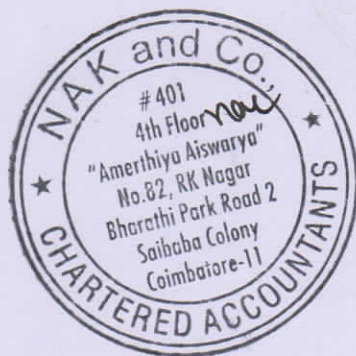
22,29,572.16

**DETAILS FOR EXPENSES FOR PROGRAMME ON PREVENTION AND CONTROL
OF HIV / AIDS AMONG YOUNG PEOPLE - MPT**

Expenses Out of Local Contribution 62,623.00

Expenses Out of Foreign Contribution 30,000.00

92,623.00



DETAILS FOR ADVANCES, DEPOSITS AND RECEIVABLES

Office Advance	40,000.00
Dhwani Foundation - Members Fee	15,000.00
Telephone Deposit	991.00
EB Deposit	10,354.00
TDS/Refund Receivable	12,136.90
	78,481.90

DETAILS FOR CURRENT LIABILITIES

Mr.Joel Sathiyakumar (Trustee) towards fixed assets given	2,20,200.00
	2,20,200.00

PRESIDENT

**For AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE**

[Signature]
Authorised Signatory



**For NAK and Co.,
Chartered Accountants**

[Signature]
**CA. Karthik. N.A. B.Com., FCA., DISA (ICAI).
M.No: 215803 FRN: 0019548S**

www.nak.co.in

AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE
No. 82, RK Nagar, Bharathi Park Road 2,
Saibaba Colony, Coimbatore-11

DETAILS FOR FIXED ASSETS OF ASWO&RT AS ON 31.03.2023

Description of the Assets	WDV as on 01.04.2022	Addition Before 30.9.2022	Addition After 1.10.2022	Deletion	Total	Depreciation		WDV as on 31.03.2023
						Rate	Amount	
Aadhaar Kit	17,239.00	-	-	-	17,239.00	15%	2,585.00	14,654.00
CCTV Camera	11,220.00	-	-	-	11,220.00	10%	1,122.00	10,098.00
Furniture & Fittings	8,939.00	16,000	70,000	-	94,939.00	10%	5,993.00	88,946.00
Computer & Printer	13.00	89,200	-	-	89,213.00	40%	35,685.00	53,528.00
Exhaust Fan	648.00	-	-	-	648.00	10%	64.00	584.00
Electrical fittings	1,860.00	-	-	-	1,860.00	10%	186.00	1,674.00
Induction Stove	279.00	-	-	-	279.00	15%	41.00	238.00
Outside Shed	8,021.00	-	-	-	8,021.00	10%	802.00	7,219.00
Tailoring Machines (13 sets s/n)	16,667.00	-	-	-	16,667.00	15%	2,500.00	14,167.00
Five Thread Overlock machine 2 sets	8,989.00	-	-	-	8,989.00	15%	1,348.00	7,641.00
Fire Extinguisher	584.00	-	-	-	584.00	15%	87.00	497.00
First aid box	210.00	-	-	-	210.00	15%	31.00	179.00
UPS	4,073.00	30,000	-	-	34,073.00	15%	5,110.00	28,963.00
	78,742.00	1,35,200	70,000	-	2,83,942.00		55,554.00	2,28,388.00

PRESIDENT

For ASHWARIAM SOCIAL WELFARE ORGANISATION
For ASHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

Authorised Signatory



For NAK and Co.,
Chartered Accountants

Wakar

CA. Karthik. N.A. B. Com., FCA., DISA (ICAI),
M.No: 215803 FRN: 00195485