

A.Y. 2019-2020

Name : HUMANE ANIMAL SOCIETY

P. Y. : 2018-2019

P.A.N. : AAATH 5706 Q

D.O.F. : 06-Apr-2006

Status : Trust

Address : 35,
CO-OPERATIVE COLONY,
PERKS ARCH ROAD
UPPILIPALAYAM, COIMBATORE - 641 015

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
Total Income				0
Tax on total income				0

Schedule 1

Taxable Income u/s 11 to 13

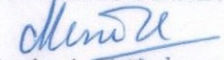
Return to be furnished u/s 139(4A)
Whether registered u/s 12A / 12AA? Yes
Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12			1,13,72,828
Income available for application u/s 11			1,13,72,828
- 11(1): applied in India during the PY			
- Revenue account	88,53,757		
- Capital account	3,27,954	91,81,711	
- 11(2): Amount accumulated for specified purpose			
Accumulation towards objects of the Trust	4,85,193	4,85,193	
- 11(1): Accumulation to the extent of 15%		17,05,924	1,13,72,828
Income after application			0
Total deemed income			
Taxable income			0

Bank A/c: IDBI BANK 006104000125635 IFSC: IBKL0000006

Date : 21-Oct-2019
Place : COIMBATORE

For HUMANE ANIMAL SOCIETY


Authorised Signatory

HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.
BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	Sch No	31st March 2019 Rs.	31st March 2018 Rs.
<u>CAPITAL ACCOUNT</u>			
Capital Account		-	-
Income & Expenditure Account			
Opening Balance		(3,71,084)	(11,85,028)
Add: Excess of Income over Expenditure		25,19,071	8,13,944
		21,47,987	(3,71,084)
Unsecured Loan			
Loans from Others	BS - 3	37,46,039	40,03,581
<u>Current Liabilities</u>			
Creditors for purchases	BS - 1	2,76,133	2,26,383
Creditors for Expenses	BS - 2	2,92,050	2,91,944
		64,62,209	41,50,824



HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.
BALANCE SHEET AS AT 31ST MARCH 2019

ASSETS	Sch No	31st March 2019 Rs.	31st March 2018 Rs.
FIXED ASSETS:			
As per Schedule		25,33,996	25,45,568
CURRENT ASSET			
Cash on Hand (Includes Cash held for Banking purposes)	BS - 4	50,428	40,909
Balances in Bank	BS - 5	33,42,383	13,49,348
Deposits-tekno Therm Industries		5,000	5,000
LOANS & ADVANCES (ASSET)			
Other Advances/Deposits	BS - 6	5,30,402	90,000
Advance for Capital Assets		-	1,20,000
		64,62,209	41,50,824

Vide our report on even date
For Sekhar & Sheela
Chartered Accountants
ICAI FRN:008088S

For Humane Animal Society

M S Raj Seckhar
Partner
UDIN:19200772AAAAB1764
Membership No. 200772



Mini Vasudevan
Mini Vasudevan
Managing Trustee

Madhu Ganesh
Madhu Ganesh
Trustee

Place : Coimbatore
Date : 21st October 2019

HUMANE ANIMAL SOCIETY

No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.

Income & Expenditure account for the year ended 31st March 2019

E X P E N D I T U R E	Sch No	31st March 2019 Rs.	31st March 2018 Rs.
Salary to Staff	2	37,23,255	31,70,485
Staff Welfare Expenses	3	2,77,917	1,18,022
Rent		500	1,06,250
Electricity Charges		2,907	12,384
Commission Expenses	4	19,082	13,929
Printing & Stationery		1,39,779	1,07,257
Postage & Telephone Charges		22,537	17,921
Travelling expenses		39,435	43,900
Audit Fees		18,502	9,440
General Expenses		1,50,814	65,589
Maintenance charges	5	8,55,003	10,08,755
Advertisement Charges		9,368	-
Bank Charges		1,218	1,491
Vehicle insurance		27,469	34,637
Cooking Expenses		79,099	-
Depreciation		3,39,526	3,45,940
Total Expenses		57,06,410	50,56,000
Excess of Income over Expenditure		56,66,418	27,22,909
		1,13,72,828	77,78,909



HUMANE ANIMAL SOCIETY

No.35,Co-operative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.

Income & Expenditure account for the year ended 31st March 2019

I N C O M E	Sch No	31st March 2019	31st March 2018
		Rs.	Rs.
Interest Received From Bank		36,459	10,962
Donations	1	1,13,35,208	77,67,824
Discount Received		1,161	-
Other Income		-	123
		1,13,72,828	77,78,909



HUMANE ANIMAL SOCIETY

No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.

Income & Expenditure Application account for the year ended 31st March 2019

INCOME	Sch No	31st March 2019	31st March 2018
		Rs.	Rs.
Excess of Income over Expenditure		56,66,418	27,22,909
		56,66,418	27,22,909

APPLICATIONS	Sch No	31st March 2019	31st March 2018
		Rs.	Rs.
Feeding Expenses		6,56,788	5,09,465
Donation Paid		1,20,000	32,000
Kerala Flood relief		4,38,308	-
Laboratory Charges		42,750	17,405
Medical and Women Welfare		18,89,501	13,50,093
Total Application		31,47,347	19,08,963
" Excess of Income over Expenditure		25,19,071	8,13,946
		56,66,418	27,22,909

Vide our report on even date
For Sekhar & Sheela
Chartered Accountants
ICAI FRN:008088S

M S Raj Seckhar
Partner
UDIN:19200772AAAA1764
Membership No. 200772

Place : Coimbatore
Date : 21st October 2019

For Humane Animal Society

Mini Vasudevan
Managing Trustee

Maithu Ganesh
Trustee