

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

**Assessment Year
2020-21**

PAN	AAATH5706Q		
Name	HUMANE ANIMAL SOCIETY		
Address	35, CO-OPERATIVE COLONY, PERKS ARCH ROAD, UPPILIPALAYAM, COIMBATORE, TAMILNADU, 641015		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	995722950040121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 04-01-2021 12:03:57 from IP address 103.5.113.16 and verified byMINI VASUDEVANhaving PAN ADRPV8168Q on 04-01-2021 12:04:55 from IP address 103.5.113.16 usingElectronic Verification Code CFVEIWU95I generated through Aadhaar OTP mode.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

A.Y. 2020-2021

Name : HUMANE ANIMAL SOCIETY

P. Y. : 2019-2020

P.A.N. : AAATH 5706 Q

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

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

Status : Trust

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

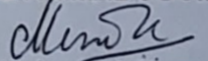
Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12				1,13,67,866
Income available for application u/s 11				1,13,67,866
- 11(1): applied in India during the PY				
- Revenue account		1,00,37,896		
- Capital account		1,14,075	1,01,51,971	
- 11(1): Accumulation to the extent of 15%			17,05,180	1,13,67,866
Income after application				0
Total deemed income				
Taxable income				0

Bank A/c: IDBI BANK 006104000125635 IFSC: IBKL0000006

Date : 04-Jan-2021
Place : COIMBATORE

For HUMANE ANIMAL SOCIETY


Authorised Signatory

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **HUMANE ANIMAL SOCIETY**, **AAATH5706Q** [name and PAN of the trust or institution] as at **31/03/2020** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

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-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place

COIMBATORE

Date

31/12/2020

Name

Membership Number

FRN (Firm Registration Number)

Address

**M. S. RAJ SECKHAR****200772****0080885**

**MECHERI MANOR, No.2, SR I
yer Layout, Near All India Radio,
Trichy Road, COIMBATORE
20200732AFAACI 4456**

UDIN

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	10151971
2.	Whether the <u>trust</u> has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	1705180
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

SECTION 13(3) - DISPOSITION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(2)	
1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST					
S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place COIMBATORE
Date 31/12/2020

Name
Membership Number
FRN (Firm Registration Number)
Address

UDIN

Yes/No

SEKHAR
10000
RECORDS
CHARTER
200772

M. S. R. SECKHAR

M-S RAJ SECKHAR

008088S

MECHERI MANOR, No.2 , SR I
yer Layout,Near All India Radio,
Trichy Road, COIMBATORE

20200732AAAA CT 1156

Form Filing Details	
Revision/Original	Original

HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.
BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	Sch No	31st March 2020 Rs.	31st March 2019 Rs.
<u>CAPITAL ACCOUNT</u>			
Capital Account		-	-
Income & Expenditure Account			
Opening Balance		21,47,987	(3,71,084)
Add: Excess of Income over Expenditure		13,29,970	25,19,071
		34,77,957	21,47,987
Unsecured Loan			
Loans from Others	3	37,76,544	37,46,039
<u>Current Liabilities</u>			
Creditors for purchases	1	4,85,397	2,76,133
Creditors for Expenses	2	22,945	2,92,050
		77,62,843	64,62,209



HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.
BALANCE SHEET AS AT 31ST MARCH 2020

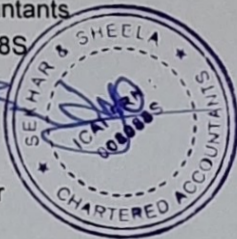
ASSETS	Sch No	31st March 2020 Rs.	31st March 2019 Rs.
FIXED ASSETS:			
As per Schedule		45,07,461	25,33,996
CURRENT ASSET			
Cash on Hand (Includes Cash held for Banking purposes)	4	35,825	50,428
Balances in Bank	5	29,24,557	33,42,383
Deposits-tekno Therm Industries		5,000	5,000
LOANS & ADVANCES (ASSET)			
Other Advances/Deposits	6	2,90,000	5,30,402
Advance for Capital Assets		-	-
		77,62,843	64,62,209

Vide our report on even date

For Sekhar & Sheela

Chartered Accountants

ICAI FRN:008088S



M S Raj Seckhar

Partner

UDIN:20200772AAAACI1156

Membership No. 200772

For Humane Animal Society

Mini Vasudevan
Mini Vasudevan
Managing Trustee

Madhu Ganesh
Madhu Ganesh
Trustee

Place : Coimbatore

Date : 31st December 2020

HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
Uppillpalayam, Coimbatore-641015.

Income & Expenditure Application account for the year ended 31st March 2020

INCOME	Sch No	31st March 2020 Rs.	31st March 2019 Rs.
Excess of Income over Expenditure		48,54,841	56,66,418
		48,54,841	56,66,418

APPLICATIONS	Sch No	31st March 2020 Rs.	31st March 2019 Rs.
Feeding Expenses		10,89,825	6,56,788
Donation Paid		19,000	1,20,000
Kerala Flood relief		5,42,215	4,38,308
Laboratory Charges		28,717	42,750
Medical and Women Welfare		18,45,114	18,89,501
Total Application		35,24,871	31,47,347
" Excess of Income over Expenditure		13,29,970	25,19,071
		48,54,841	56,66,418

Vide our report on even date

For Sekhar & Sheela

Chartered Accountants

ICAI FRN:0080885



M S Raj Seckhar

Partner

UDIN:20200772AAAACI1156

Membership No. 200772

Place : Coimbatore

Date : 31st December 2020

For Humane Animal Society

Mini Vasudevan

Mini Vasudevan
Managing Trustee

Madhu Ganesh

Madhu Ganesh
Trustee

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

EXPENDITURE

Sch No

31st March 2020
Rs.

31st March 2019
Rs.

		RS.	RS.
Salary to Staff	2	39,96,430	37,23,255
Staff Welfare Expenses	3	2,45,601	2,77,917
Rent		500	500
Electricity Charges		5,577	2,907
Commission Expenses	4	5,153	19,082
Printing & Stationery		1,37,537	1,39,779
Postage & Telephone Charges		37,225	22,537
Travelling expenses		35,638	39,435
Doctors Fees		9,029	
Professional fees		2,950	
Audit Fees		11,800	18,502
Adoption Expenses		5,07,175	-
General Expenses		1,34,167	1,50,814
Maintenance charges	5	7,53,044	8,55,003
Advertisement Charges		715	9,368
Training Program - Animal Welfare		28,000	
Bank Charges		2,168	1,218
Vehicle insurance		25,646	27,469
Cooking Expenses		1,42,997	79,099
Depreciation		4,31,673	3,39,526
Total Expenses		65,13,025	57,06,410
Excess of Income over Expenditure		48,54,841	56,66,418
		1,13,67,866	1,13,72,828



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

Income & Expenditure account for the year ended 31st March 2020

INCOME	Sch No	31st March 2020 Rs.	31st March 2019 Rs.
Interest Received From Bank		1,76,893	36,459
Donations	1	1,11,88,157	1,13,35,208
Discount Received		2,816	1,161
Other Income		-	-
		1,13,67,866	1,13,72,828

