

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
2021-22

PAN	AAATH5706Q		
Name	HUMANE ANIMAL SOCIETY		
Address	35 , CO-OPERATIVE COLONY , PERKS ARCH ROAD , UPPILIPALAYAM , COIMBATORE , 29-Tamil Nadu , 91-India , 641015		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	100203150310122

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
Distribution Tax details	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 31-01-2022 13:09:43 from IP address 10.1.219.49 and verified by MINI VASUDEVAN having PAN ADRPV8168Q on 31-01-2022 13:11:23 using Electronic Verification code XFL7Y5VTII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATH5706Q0710020315031012283B581EA0257D20793119B36064B4EC96489F400

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2021-2022

Name : HUMANE ANIMAL SOCIETY

P. Y. : 2020-2021

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

P.A.N. : AAATH 5706 Q

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

1,80,26,619

Income available for application u/s 11

1,80,26,619

- 11(1): applied in India during the PY

- Revenue account

1,12,75,388

- Capital account

27,99,454

1,40,74,842

- 11(2): Amount accumulated for specified purpose

Accumulation towards object of the Trust

12,47,784

12,47,784

- 11(1): Accumulation to the extent of 15%

27,03,993

1,80,26,619

Income after application

0

Total deemed income

Taxable income

0

Bank A/c: IDBI BANK 006104000125635 IFSC: IBKL0000006

Date : 31-Jan-2022
Place : COIMBATORE

For HUMANE ANIMAL SOCIETY

Authorised Signatory

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

Income & Expenditure account for the year ended 31st March 2021

E X P E N D I T U R E	Sch No	31st March 2021 Rs.	31st March 2020 Rs.
Salary to Staff	2	50,49,084	39,96,430
Staff Welfare Expenses	3	2,41,830	2,45,601
Rent		1,000	500
Electricity Charges		17,461	5,577
Commission Expenses	4	9,677	5,153
Printing & Stationery		1,50,366	1,37,537
Postage & Telephone Charges		18,390	37,225
Travelling expenses		84,000	35,638
Doctors Fees		-	9,029
Professional fees		9,440	2,950
Audit Fees		11,800	11,800
Adoption Expenses		-	5,07,175
General Expenses	6	1,48,544	1,34,167
Maintenance charges	5	10,01,584	7,53,044
Advertisement Charges		-	715
Training Program - Animal Welfare		-	28,000
Bank Charges		6,048	2,168
Vehicle insurance		24,322	25,646
Cooking Expenses		1,39,300	1,42,997
Depreciation		4,06,031	4,31,673
Total Expenses		73,18,877	65,13,025
Excess of Income over Expenditure		1,07,07,742	48,54,841
		1,80,26,619	1,13,67,866



HUMANE ANIMAL SOCIETY

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

Income & Expenditure account for the year ended 31st March 2021

INCOME	Sch No	31st March 2021 Rs.	31st March 2020 Rs.
Interest Received From Bank	1	96,966	1,76,893
Donations		1,79,28,233	1,11,88,157
Discount Received		1,420	2,816
Other Income		-	-
		1,80,26,619	1,13,67,866



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

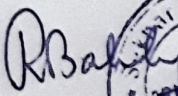
Income & Expenditure Application account for the year ended 31st March 2021

INCOME	Sch No	31st March 2021 Rs.	31st March 2020 Rs.
Excess of Income over Expenditure		1,07,07,742	48,54,841
		1,07,07,742	48,54,841

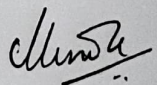
APPLICATIONS	Sch No	31st March 2021 Rs.	31st March 2020 Rs.
Feeding Expenses		13,19,618	10,89,825
Donation Paid		-	19,000
Kerala Flood relief		2,66,573	5,42,215
Laboratory Charges		1,83,111	28,717
Medical and Animal Welfare		25,93,240	18,45,114
Total Application		43,62,542	35,24,871
" Excess of Income over Expenditure		63,45,200	13,29,970
		1,07,07,742	48,54,841

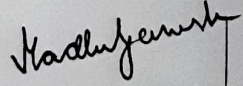
Vide our report on even date
For Sekhar & Sheela
Chartered Accountants
ICAI FRN:008088S

For Humane Animal Society


R Balasubramanian
Partner
UDIN 22200343AAAT5046
Membership No. 200343




Mini Vasudevan
Managing Trustee


Madhu Ganesh
Trustee

Place : Coimbatore
Date : 29-01-2022

HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.
BALANCE SHEET AS AT 31ST MARCH 2021

LIABILITIES	Sch No	31st March 2021 Rs.	31st March 2020 Rs.
<u>CAPITAL ACCOUNT</u>			
Capital Account - Corpus fund		-	-
Income & Expenditure Account			
Opening Balance		34,77,957	21,47,987
Add: Excess of Income over Expenditure		63,45,200	13,29,970
		98,23,157	34,77,957
Unsecured Loan			
Loans from Others	3	37,81,544	37,76,544
<u>Current Liabilities</u>			
Creditors for purchases	1	94,179	4,85,397
Creditors for Expenses	2	12,070	22,945
		1,37,10,950	77,62,843



HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
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BALANCE SHEET AS AT 31ST MARCH 2021

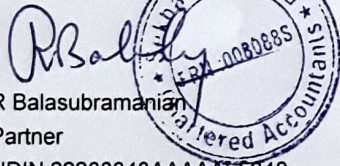
ASSETS	Sch No	31st March 2021 Rs.	31st March 2020 Rs.
FIXED ASSETS:			
As per Schedule		69,00,884	45,07,461
CURRENT ASSET			
Cash on Hand (Includes Cash held for Banking purposes)	4	82,564	35,825
Balances in Bank	5	63,56,703	29,24,557
Deposits-tekno Therm Industries		5,000	5,000
LOANS & ADVANCES (ASSET)			
Other Advances/Deposits	6	3,65,798	2,90,000
Advance for Capital Assets		-	-
		1,37,10,950	77,62,843

Vide our report on even date

For Sekhar & Sheela

Chartered Accountants

ICAI FRN:008088S



R Balasubramanian
Partner

UDIN:22200343AAAAAL5049

Membership No. 200343

Place : Coimbatore

Date : 29-01-2022

For Humane Animal Society

Mini Vasudevan

Mini Vasudevan
Managing Trustee

Madhu Ganesh

Madhu Ganesh
Trustee