

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
2022-23

PAN	AAATH5706Q		
Name	HUMANE ANIMAL SOCIETY		
Address	35 , CO-OPERATIVE COLONY , PERKS ARCH ROAD , UPPILPALAYAM , 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	585396680300922

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
Accreted Income & Tax Detail	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 30-Sep-2022 15:02:07 from IP address 43.250.42.129 and verified by MINI VASUDEVAN having PAN ADRPV8168Q on 30-Sep-2022 using XBKT7JDI5I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATH5706Q07585396680300922465C46910254FEE10A843EAFAB95240D029A5CBB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : HUMANE ANIMAL SOCIETY

P. Y. : 2021-2022

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 / 12AB? Yes
Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12			1,45,77,225
Income available for application u/s 11			1,45,77,225
- 11(1): applied in India during the PY			
- Revenue account	1,31,89,693		
- Capital account	13,87,532	1,45,77,225	
- 11(1): Accumulation to the extent of 15%		0	1,45,77,225
Income after application			0
Total additions			
Taxable income			0

Bank A/c: IDBI BANK 006104000125635 IFSC: IBKL0000006

Date : 30-Sep-2022
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 2022

LIABILITIES	Sch No	31st March 2022 Rs.	31st March 2021 Rs.
<u>CAPITAL ACCOUNT</u>			
Capital Account - Corpus fund		-	-
Income & Expenditure Account			
Opening Balance		98,23,157	34,77,957
Add: Excess of Income over Expenditure		(3,77,562)	63,45,200
		94,45,595	98,23,157
Unsecured Loan			
Loans from Others	3	35,81,544	37,81,544
<u>Current Liabilities</u>			
Creditors for purchases	1	4,33,188	94,179
Creditors for Expenses	2	62,327	12,070
		1,35,22,654	1,37,10,950

HUMANE ANIMAL SOCIETY
No 35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.
BALANCE SHEET AS AT 31ST MARCH 2022



ASSETS	Sch No	31st March 2022 Rs.	31st March 2021 Rs.
<u>FIXED ASSETS:</u>			
As per Schedule		1,16,26,892	69,00,884
<u>CURRENT ASSET</u>			
Cash on Hand (Includes Cash held for Banking purposes)	4	1,22,644	82,564
Balances in Bank	5	13,84,973	63,56,703
Deposits-tekno Therm Industries		5,000	5,000
<u>LOANS & ADVANCES (ASSET)</u>			
Other Advances/Deposits	6	3,83,145	3,65,798
Advance for Capital Assets		-	-
		1,35,22,654	1,37,10,950

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


R Balasubramanian
Partner
UDIN 22200343AXKJDQ1111



For Humane Animal Society


Mini Vasudevan
Managing Trustee

Madhu Ganesh
Trustee

Place : Coimbatore
Date 30-09-2022

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

Income & Expenditure account for the year ended 31st March 2022

I N C O M E	Sch No	31st March 2022 Rs.	31st March 2021 Rs.
Interest Received From Bank		1,17,724	96,966
Donations	1	1,44,59,501	1,79,28,233
Discount Received		-	1,420
		1,45,77,225	1,80,28,619

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

Income & Expenditure account for the year ended 31st March 2022

E X P E N D I T U R E	Sch No	31st March 2022 Rs.	31st March 2021 Rs.
Salary to Staff	2	68,82,506	50,49,084
Staff Welfare Expenses	3	3,28,275	2,41,830
Rent		-	1,000
Electricity Charges		6,629	17,461
Commission Expenses	4	10,844	9,677
Printing & Stationery		2,12,819	1,50,366
Postage & Telephone Charges		37,004	18,390
Travelling expenses		36,040	84,000
Professional fees		30,090	9,440
Audit Fees		17,700	11,800
General Expenses	6	4,13,051	1,48,544
Maintenance charges	5	22,37,281	10,01,584
Consultancy Charges		53,750	-
Trankpay Commission		706	-
Bank Charges		16,468	6,048
Vehicle insurance		32,546	24,322
Cooking Expenses		1,13,800	1,39,300
Depreciation		5,17,310	4,06,031
Total Expenses		1,09,46,819	73,18,877
Excess of Income over Expenditure		36,30,406	1,07,07,742
		1,45,77,225	1,80,28,619



HUMANE ANIMAL SOCIETY

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

Application account for the year ended 31st March 2022

I N C O M E OVER EXPENDITURE	Sch No	31st March 2022 Rs.	31st March 2021 Rs.
Excess of Income over Expenditure		36,30,406	1,07,07,742
		36,30,406	1,07,07,742
APPLICATIONS	Sch No	31st March 2022 Rs.	31st March 2021 Rs.
Feeding Expenses		11,39,277	13,19,618
Kerala Flood relief		-	2,66,573
Laboratory Charges		2,29,890	1,83,111
Medical and Animal Welfare		26,38,801	25,93,240
Total Application		40,07,968	43,62,542
" Excess of Expenditure over Income		(3,77,562)	63,45,200
		36,30,406	1,07,07,742

Vide our report on even date

For Sekhar & Sheela
Chartered Accountants
ICAI FRN:008088S



R Balasubramanian
Partner

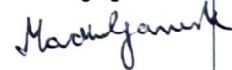
UDIN:22200343AXKJDQ1114



For Humane Animal Society



Mini Vasudevan
Managing Trustee



Madhu Ganesh
Trustee

Place : Coimbatore

Date : 30-09-2022