

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
566472080041024

Date of e-Filing
04-Oct-2024

Name	: HUMANE ANIMAL SOCIETY
PAN/TAN	: AAATH5706Q
Address	: 35, CO-OPERATIVE COLONY, PERKS ARCH ROAD, UPPILIPALAYAM, COIMBATORE, Tamil Nadu-641 015
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 200343

(This is a computer generated Acknowledgement Receipt and needs no signature)

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	I&E.pdf	197431	763a37b1f8cb079af26ca0faad70825917bf709a0f4734c900431bfcef43e7e7
2	BS.pdf	192087	d21931beb43d09c006308cf59b5d89bba3daca8a7c4959046617e4a44ff722ea

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
2024-25

PAN	AAATH5706Q		
Name	HUMANE ANIMAL SOCIETY		
Address	35, CO-OPERATIVE COLONY, PERKS ARCH ROAD, UPPILIPALAYAM , COIMBATORE , 29-Tamil Nadu, 91-INDIA, 641015		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	566593660041024
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	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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

Income Tax Return electronically transmitted on 04-Oct-2024 15:22:43 from IP address
49.47.218.178 and verified by MINI VASUDEVAN havinng PAN
ADRPV8168Q on 04-Oct-2024 using paper ITR-Verification Form/Electronic Verification Code
TNVKI6X8FI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATH5706Q07566593660041024bfdcf726cf2bf0bf524ebc1da0829a6f735be3b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2024-2025

Name : HUMANE ANIMAL SOCIETY

Previous Year : 2023-2024

PAN : AAATH 5706 Q

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

Date of Formation : 06-Apr-2006

Status : Trust

Tax under Old Regime

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 / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

2,57,44,216

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

2,38,20,307

- Revenue expenses

2,03,24,859

- Capital expenses

34,95,448

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

19,23,909

- 15% of Non-corpus Donations paid to trust/institution
regd. u/s 12AB/ 10(23C)(iv) to (via)

2,57,44,216

Income after application

0

Taxable income

0

Bank A/cs

Bank Accounts in India

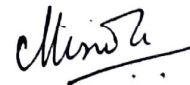
Bank Name and Account No.

IDBI BANK - 006104000125635

IFS Code Type of Account

IBKL0000006

Current



For HUMANE ANIMAL SOCIETY

Date : 04-Oct-2024

Place : COIMBATORE

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 2024

I N C O M E	Sch No	31st March 2024 Rs.	31st March 2023 Rs.
Interest Received From Bank		48,952	47,901
Donations	1	1,69,67,375	1,43,95,569
Grants	1	87,27,889	65,50,000
		2,57,44,216	2,09,93,470

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

Income & Expenditure account for the year ended 31st March 2024

E X P E N D I T U R E	Sch No	31st March 2024 Rs.	31st March 2023 Rs.
Salary to Staff	2	83,63,170	79,12,090
Staff Welfare Expenses	3	2,07,302	2,43,381
Security Charges		2,17,650	2,18,300
Electricity Charges		18,105	45,505
Commission Expenses	4	8,250	10,606
Printing & Stationery		2,70,229	2,55,129
Postage & Telephone Charges		17,974	35,351
Travelling expenses		1,59,115	1,41,386
Professional fees		1,33,090	47,700
Audit Fees		17,700	17,700
General Expenses	6	4,84,585	4,88,186
Maintenance charges	5	43,11,890	33,17,906
Trankpay Commission		-	51
Bank Charges		11,781	18,457
Vehicle insurance		23,996	30,810
Cooking Expenses		76,720	32,640
Depreciation		16,94,616	6,07,426
Total Expenses		1,60,16,173	1,34,22,625
Excess of Income over Expenditure		97,28,043	75,70,846
		2,57,44,216	2,09,93,470



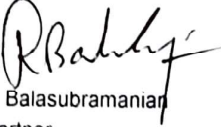
HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.

Application account for the year ended 31st March 2024

I N C O M E OVER EXPENDITURE	Sch No	31st March 2024 Rs.	31st March 2023 Rs.
Excess of Income over Expenditure		97,28,043	75,70,846
		97,28,043	75,70,846

APPLICATIONS	Sch No	31st March 2024 Rs.	31st March 2023 Rs.
Feeding Expenses		17,80,192	14,69,623
Laboratory Charges		3,47,728	3,16,596
Medical and Animal Welfare		38,75,382	37,25,233
Total Application		60,03,302	55,11,452
" Excess of Income over Expenditure		37,24,740	20,59,394
		97,28,043	75,70,846

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


R Balasubramanian
Partner
UDIN:24200343BKFSBZ9750



For Humane Animal Society


Mini Vasudevan
Managing Trustee


Madhu Ganesh
Trustee

Place : Coimbatore
Date : 30.09.2024

HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.
BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES	Sch No	31st March 2024 Rs.	31st March 2023 Rs.
<u>CAPITAL ACCOUNT</u>			
Capital Account - Corpus fund		-	-
Income & Expenditure Account			
Opening Balance		1,15,04,989	94,45,595
Add: Excess of Income over Expenditure		37,24,740	20,59,394
		1,52,29,729	1,15,04,989
Unsecured Loan			
Loans from Others	3	34,96,328	35,81,544
<u>Current Liabilities</u>			
Creditors for purchases	1	2,17,402	5,99,695
Creditors for Expenses	2	51,003	49,637
		1,89,94,463	1,57,35,865

HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.
BALANCE SHEET AS AT 31ST MARCH 2024

ASSETS	Sch No	31st March 2024 Rs.	31st March 2023 Rs.
<u>FIXED ASSETS</u>			
As per Schedule		1,64,00,621	1,50,07,645
<u>CURRENT ASSET</u>			
Cash on Hand (Includes Cash held for Banking purposes)	4	28,163	31,451
Balances in Bank	5	22,21,301	5,23,476
Deposits-Tekno Therm Industries		10,000	10,000
Accrued Interest from Bank		499	499
<u>LOANS & ADVANCES (ASSET)</u>			
Other Advances/Deposits	6	3,33,879	1,62,793
		1,89,94,463	1,57,35,865

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


R Balasubramanian
Partner
UDIN:24200343BKFSBZ9750



For Humane Animal Society


Mini Vasudevan
Managing Trustee


Madhu Ganesh
Trustee

Place : Coimbatore
Date : 30.09.2024