

# 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  
529492660101125

Date of e-Filing  
10-Nov-2025

Name	: HUMANE ANIMAL SOCIETY
PAN/TAN	: AAATH5706Q
Address	: 35, CO-OPERATIVE COLONY, PERKS ARCH ROAD, UPPILIPALAYAM, COIMBATORE, 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	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 236354

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	P&L.pdf	9505	c1310e77f38af4462ddda c96b7cec7745056a4c3e5 82b9f1abbd9eac262e847 5
2	BS.pdf	7260	3546d4c9ad8afc2f8ec93 477f65526a0687af93c8b c50f3a619ed56e53b7c33 4

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2025-26	
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)				
PAN	AAATH5706Q			
Name	HUMANE ANIMAL SOCIETY			
Address	35, CO-OPERATIVE COLONY, PERKS ARCH ROAD, UPPILIPALAYAM, COIMBATORE , 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	536598320111125	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	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	
Accreted Income and Tax Detail	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 (12-13)	14	0	
Income Tax Return electronically transmitted on <u>11-Nov-2025 13:03:14</u> from IP address <u>49.47.218.218</u> and verified by <u>MINI VASUDEVAN</u> having PAN <u>ADRPV8168Q</u> on <u>11-Nov-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>EAA19UI6II</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 <b>AAATH5706Q07536598320111125db0b8f39641012079c2b6d085fb117c49b7ceaf4</b>			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

A.Y. 2025-2026

Name : HUMANE ANIMAL SOCIETY  
:  
Address : 35  
CO-OPERATIVE COLONY  
PERKS ARCH ROAD  
UPPILIPALAYAM, COIMBATORE - 641 015

Previous Year : 2024-2025  
PAN : AAATH 5706 Q  
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
TDS / TCS	2		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				2,72,57,659
- 11(1): Applied in India during the PY			2,57,95,952	
- Revenue expenses	1,99,37,576			
- Capital expenses	58,58,376			
- 11(1): Accumulation to the extent of 15%			14,53,202	
- 15% of Non-corpus Donations paid to trust/institution regd. u/s 12AB/ 10(23C)(iv) to (via)			8,505	2,72,57,659
Income after application				0
Taxable income				0

Bank A/cs

Bank Accounts in India

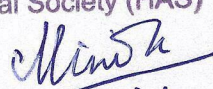
Bank Name and Account No.

IDBI BANK - 006104000125635

<u>IFS Code</u>	<u>Type of Account</u>	<u>For refund?</u>
IBKL0000006	Current	Yes

For HUMANE ANIMAL SOCIETY

Date : 11-Nov-2025  
Place : COIMBATORE

Authorised Signatory  
For Humane Animal Society (HAS)  
  
Managing Trustee

**HUMANE ANIMAL SOCIETY**  
No.35,Co-opereative Colony,Perks Arch Road,  
Uppilipalayam, Coimbatore-641015.  
**BALANCE SHEET AS AT 31ST MARCH 2025**

LIABILITIES	Sch No	31st March 2025 Rs.	31st March 2024 Rs.
<b><u>CAPITAL ACCOUNT</u></b>			
Capital Account - Corpus fund		-	-
Income & Expenditure Account			
Opening Balance		1,52,29,729	1,15,04,989
Add: Excess of Income over Expenditure		33,08,228	37,24,740
		1,85,37,957	1,52,29,729
Unsecured Loan			
Loans from Others	1	34,96,328	34,96,328
<b><u>Current Liabilities</u></b>			
Creditors for purchases	2	7,37,038	2,17,402
Creditors for Expenses	3	8,44,198	51,003
		<b>2,36,15,521</b>	<b>1,89,94,463</b>

**HUMANE ANIMAL SOCIETY**  
No.35,Co-opereative Colony,Perks Arch Road,  
Uppilipalayam, Coimbatore-641015.  
**BALANCE SHEET AS AT 31ST MARCH 2025**

ASSETS	Sch No	31st March 2025 Rs.	31st March 2024 Rs.
<b><u>FIXED ASSETS</u></b>			
As per Schedule		2,05,22,929	1,64,00,621
<b><u>CURRENT ASSET</u></b>			
Cash on Hand (Includes Cash held for Banking purposes)	4	58,210	28,163
Balances in Bank	5	28,07,134	22,21,301
Deposits-Tekno Therm Industries		10,000	10,000
Accrued Interest from Bank		-	499
TDS Receivable		28,700	-
<b><u>LOANS &amp; ADVANCES (ASSET)</u></b>			
Other Advances/Deposits	6	1,88,548	3,33,879
		<b>2,36,15,521</b>	<b>1,89,94,463</b>

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

P Manikandan  
Partner  
UDIN:25236354BMIWFE7379



For Humane Animal Society

For Humane Animal Society (HAS)

Mini Vasudevan  
Managing Trustee

For Humane Animal Society (HAS)

Madhu Ganesh  
Trustee

Place : Coimbatore  
Date : 10.11.2025

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

**Income & Expenditure account for the year ended 31st March 2025**

I N C O M E	Sch No	31st March 2025 Rs.	31st March 2024 Rs.
Interest Received From Bank		86,356	48,952
Donations	7	1,42,94,746	1,69,67,375
Grants	7	1,28,76,557	87,27,889
		<b>2,72,57,659</b>	<b>2,57,44,216</b>

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

**Income & Expenditure account for the year ended 31st March 2025**

E X P E N D I T U R E	Sch No	31st March 2025 Rs.	31st March 2024 Rs.
Salary to Staff	8	1,12,20,858	83,63,170
Staff Welfare Expenses	9	1,74,009	2,07,302
Security Charges		2,51,930	2,17,650
Commission Expenses	10	-	8,250
Electricity Expenses		-	18,105
Printing & Stationery		2,60,378	2,70,229
Postage & Telephone Charges		6,192	17,974
Travelling expenses		4,31,267	1,59,115
Professional fees		1,84,040	1,33,090
Audit Fees		23,600	17,700
General Expenses	11	7,47,809	4,84,585
Maintenance charges	12	18,17,870	43,11,890
Bank Charges		29,124	11,781
Vehicle insurance		75,803	23,996
Charity Expenses		56,700	-
Cooking Expenses		-	76,720
Depreciation		17,42,713	16,94,616
Total Expenses		1,70,22,293	1,60,16,173
<b>Excess of Income over Expenditure</b>		<b>1,02,35,366</b>	<b>97,28,043</b>
		<b>2,72,57,659</b>	<b>2,57,44,216</b>



HUMANE ANIMAL SOCIETY

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

Application account for the year ended 31st March 2025

I N C O M E OVER EXPENDITURE		Sch No	31st March 2025 Rs.	31st March 2024 Rs.
Excess of Income over Expenditure			1,02,35,366	97,28,043
			<b>1,02,35,366</b>	<b>97,28,043</b>
APPLICATIONS		Sch No	31st March 2025 Rs.	31st March 2024 Rs.
Feeding Expenses			21,06,940	1780192
Laboratory Charges			4,51,476	347728
Medical and Animal Welfare			43,68,722	3875382
Total Application			69,27,138	60,03,302
" Excess of Income over Expenditure			33,08,228	37,24,741
			<b>1,02,35,366</b>	<b>97,28,043</b>

Vide our report on even date

For Sekhar & Sheela

Chartered Accountants

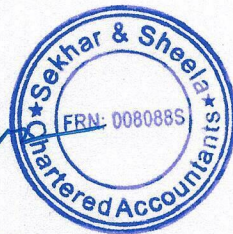
ICAI FRN:008088S

*P. Manikandan*

P Manikandan

Partner

UDIN:25236354BMIWFE7379



Place : Coimbatore

Date : 10.11.2025

For Humane Animal Society

For Humane Animal Society (HAS)

*Mini Vasudevan*  
Managing Trustee

Mini Vasudevan  
Managing Trustee

For Humane Animal Society (HAS)

*Madhu Ganesh*  
Madhu Ganesh  
Trustee

Trustee