

**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       | AABTT7343N   |                                 |                 |
| Name      | THIRUVANNAMALAI DISTRICT HIV POSITIVE SOCIETY  |                                 |                 |
| Address   | 6/29-A, , PUDHU STREET 11TH STREET POLUR ROAD, TIRUVANNAMALAI, TIRUVANNAMALAI, TAMILNADU, 606604 |                                 |                 |
| Status    | AOP/BOI  | Form Number                     | ITR-7           |
| Filed u/s | 139(1)-On or before due date   | e-Filing Acknowledgement Number | 807872970121220 |

|                                   |   |    |   |
|-----------------------------------|---|----|---|
| Taxable Income and 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 |
| Dividend Distribution Tax details | (+)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 |
| Accreted Income & Tax Detail      | (+)Tax Payable /(-)Refundable (11-12)             | 13 | 0 |
|                                   | 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 12-12-2020 11:45:10 from IP address 117.217.245.246 and verified by

A.ALEXANDER

having PAN AREPA8523H on 12-12-2020 11:45:11 from IP address 117.217.245.246 using

Electronic Verification Code 644ETBJRXI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



## FORM NO. 10B

[ See rule 17B]

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

I have examined the balance sheet of **THIRUVANNAMALAI DISTRICT HIV POSITIVE SOCIETY**, **AABTT7343N** [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.

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

**NIL**

In my opinion and to the best of my information, and according to information given to me, 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

**THIRUVANNAM****ALAI**

Date

**09/07/2020**

Name

**N ANBALAGAN**

Membership Number

**202025**

FRN (Firm Registration Number)

**0006142S**

Address

**N ANBALAGAN & CO NO 74 (**  
**32G/12 ) VETTAVALAM ROA**  
**D THIRUVANNAMALAI TAM**  
**ILNADU 606061 INDIA**

**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 ( ₹ )   | 1008619       |
| 2.  | Whether the trust 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. ( ₹ )                        | Yes<br>110689 |
| 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            |



