

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	AAMTS1868E		
Name	SHRI SUBBULAKSHMI SANKARALINGAM EDUCATIONAL TRUST		
Address	2 , Punnaivanam Street , Bodinayakkanur , THENI , 29-Tamil Nadu , 625513		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	889339260070122
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
Taxes Paid		7	0
(+/-) Tax Payable /(-)Refundable (6-7)		8	0
Distribution Tax details			
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 07-01-2022 21:41:44 from IP address and verified by MURUGAN JAYASUDHA having PAN ADRPJ6037C on using Paper ITR-verification form generated through mode

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Barcode/QR Code



AAMTS1868E078893392600701228D5DDF185B6E338F1823DE62342E305C391129FC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of the Assessee	Shri Subbulakshmi Sankaralingam Educational Trust
PAN	AAMTS1868E
Date of Incorporation	25/10/2012
Assessment Year	2021-22

Statement of computation of income		
Income of the Trust		
Fees collection as per Income & Expenditure statement	1,62,34,540	
Income of the trust for the period		1,62,34,540
Minimum Income to be applied (85%)		1,37,99,359
Application of Income		
Revenue expenditure for the period (Note 1)	1,30,26,496	
Capital Expenditure for the period (Note 2)	30,74,961	
Income applied for charitable purpose		1,61,01,457
SURPLUS		1,33,083

TAX ON INCOME

NIL

1. Revenue expenditure for the period

Revenue expenditure as per Income & Expenditure Statement	1,55,80,051
Less : Depreciation for the period	25,53,555
Revenue expenditure for the period	1,30,26,496

2. Capital expenditure for the period

Addition to fixed assets	21,91,516
Add : Repayment of loans	8,83,445
Less: Borrowings	-
Capital expenditure for the period	30,74,961

M. Jayasudha



SHRI SUBBULAKSHMI SANKARALINGAM EDUCATIONAL TRUST

Statement of Income and Expenditure for the Year Ended 31.03.2021

TO	Particulars	Amount	BY	Particulars	Amount
	Books and Uniforms	26,09,750		Fees Collection	1,62,32,464
	Audit Fees	17,800		Interest received	2,076
	Salary and Perquisites	71,92,423			
	Finance Charges	3,46,898			
	Advertisement Expenses	46,059			
	License & Renewals	39,638			
	Depreciation	25,53,555			
	Electricity Charges	1,40,056			
	Rates and Taxes	1,00,465			
	Telephone and Internet Charges	53,062			
	Printing and Stationery	1,50,118			
	Student Development Expenses	3,24,002			
	Maintenance Expenses	9,72,683			
	Welfare Expenses	1,65,756			
	Postages and Phones	3,618			
	Travelling & Conveyance	69,621			
	Transport Expenses	7,30,827			
	Software Expenses	63,720			
	EXCESS OF INCOME	6,54,489			
		1,62,34,540			1,62,34,540

For Shri Subbulakshmi Sankaralingam Educational Trust

M. Jayasudha

Trustee.

Place : Chennai

Date : 27.12.2021

As per our report of even date

For R.Ravindher & Co.

Chartered Accountants.

FRN : 013113S

R. Ravindher

R. Ravindher & Co.
F.R. No: 013113 S
Proprietor.
M.No.200647
UDIN :22200647AAAAAD5481

CHARTERED ACCOUNTANTS

SHRI SUBBULAKSHMI SANKARALINGAM EDUCATIONAL TRUST

Statement of Affairs as at 31 March 2021

Liabilities	Amount	Assets	Amount
Capital Fund <i>Schedule 1</i>	29,15,743	Fixed Assets <i>Schedule 4</i>	3,71,46,182
Loans Liability <i>Schedule 2</i>	3,94,63,281	Current Assets <i>Schedule 5</i>	47,96,192
Current Liabilities & Provisions <i>Schedule 3</i>	16,59,206	Accumulated deficit <i>Schedule 6</i>	20,95,856
	4,40,38,230		4,40,38,230

As per our report of even date

For Shri Subbulakshmi Sankaralingam Educational
Trust

M. Jayasudha

Trustee.

Place : Chennai

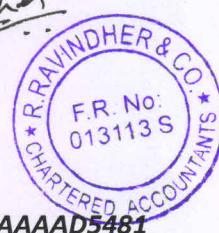
Date : 27.12.2021

For R.Ravindher & Co.

Chartered Accountants.
FRN : 013113S

R. Ravindher
R.Ravindher
Proprietor.
M.No.200647

UDIN :22200647AAAAAD5481



SCHEDULES

Schedule 1 : Capital Fund		Schedule 3 : Current Liabilities & Provisions	
Capital Fund	2915743	PF Payable	22,892
	2915743	Salary Payable	6,22,400
		TDS Payable	46,265
		Sundry Creditors	9,67,649
			16,59,206
Schedule 2 : Loans Liability		Schedule 4 : Fixed Assets	
HDFC - Loan	21,32,154	Building	3,15,86,940
Jayasundha	3,04,05,537	Computer	24,853
Senthoorpandy	20,00,000	Equipments	5,46,398
Murugan	5,93,603	Furniture	9,25,816
Sonai Pillai	10,00,000	Vehicles	40,62,174
Deepak	10,00,000		3,71,46,182
Sukumaran	10,00,000		
Murugan HUF	11,81,987	Schedule 5 : Current Assets	
Sathyamoorthy	1,50,000	Security Deposits	10,40,770
	3,94,63,281	Cash in Hand	9,063
Schedule 6 : Accumulated Deficit		Cash at Bank	36,63,491
Opening as on 01.04.2020	2750344	TCS	10,792
Less: Surplus of the year	654488	Fixed Deposit	60,000
	2095856	Accured Interest	2,076
		Bolero Deposit	10,000
			47,96,192

M. Jayasundha



Statement of computation of depreciation						
Asset	Opening WDV 01.04.2020	Additions	Deletions	Depreciation		Closing WDV 31.03.2021
				Rate	Amount	
Building	31057895	21,91,516	-	5%	16,62,471	3,15,86,940
Computer			-	30%	10,651	24,853
Equipments			-	10%	60,711	5,46,398
Furniture			-	10%	1,02,868	9,25,816
Vehicles			-	15%	7,16,854	40,62,174
Total	37508223	2191516	-		2553555	37146182

M. Jayasudha



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



We have examined the balance sheet of SHRI SUBBALAKSHMI SANKARALINGAM EDUCATIONAL TRUSTAAMTS1868E [name of the trust or institution] as at 31st March 2021 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

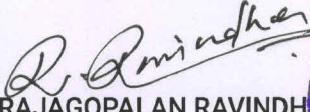
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our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

In our opinion and to the best of our information, and according to information given to us, 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 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name



RAJAGOPALAN RAVINDHER



Membership Number

200647

Firm Registration Number

013113S

Date of Audit Report

27-Dec-2021

Place

122.174.228.255

Date

07-Jan-2022

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	₹ 1,61,01,457
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.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give No details)	

Sl. No.	Details	Amount
No Records Added		

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, -
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details No

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted No

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN
CONCERN(S) IN WHICH PERSONS
REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Place 122.174.228.255

Date 07-Jan-2022