


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>		Assessment Year 2023-24	
[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)			
PAN	AAETS1962R		
Name	SERVICE INITIATIVE FOR VOLUNTARY ACTION TRUST		
Address	NO.125/B , PILLAIYAR KOVIL STREET, MANUR , TIRUNELVELI , 29-Tamil Nadu , 627954		
Status	05-ADP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	452645440271023
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	15,359
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 15,360
Accreted Income and Tax Detail	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 submitted electronically on <u>27-Oct-2023 19:47:26</u> from IP address <u>49.206.112.52</u> and verified by <u>S. SUBRAMANIA SIVA</u> having PAN <u>ALVPS0265K</u> on <u>27-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7ND88FCNXI</u> generated through <u>Aadhaar</u> OTP <u>mode</u>			
System Generated Barcode/QR Code	 <b>AAETS1962R07452645440271023d94bee82200446de3836192c4ff07c520c5d5206</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

**SERVICE INITIATIVE FOR VOLUNTARY  
ACTION TRUST**

No.125/B

Pillaiyar Kovil Street

Manur Taluk, Tirunelveli district - 627 954

Ph No : 9442215014

Bank Name : Indian Overseas Bank, Alagiapandiapuram

E Mail Id. sivatrust.tpuram@gmail.com

P.A.No : AAETS 1962 R/W.I ( 1 )TVL

Year Ended : 31st March 2023

Asst Year : 2023 - 2024

Status : Charitable Trust / Resident

DOB : 06.04.1994

A/C No : 061601000070287

IFSC Code : IOBA0003333

12A : AAETS1962RE20214. Dt. 28.05.2021

80G : AAETS1962RE20214. Dt. 28.05.2021

**MEMO OF INCOME FOR IT PURPOSES**

**I. INCOME FROM SALARIES : :** Nil

**II. INCOME FROM HOUSE PROPERTY : :** Nil

**III. INCOME FROM BUSINESS : :** Nil

**IV. CAPITAL GAIN : :** Nil

**V. INCOME FROM OTHER SOURCES : :**

Bank Interest	31589	
FD Interest Received	153591	
<u>Voluntary Contribution :-</u>		
Foreign Grant	7990	
Local Receipts	3106072	3299241

Amount to be applied u/s. 11(1) @ 85 % 2804355

Amount Actually Applied :-

Revenue Expenditure	2159448	
Capital Expenditure	Nil	2159448

Amount set apart u/s. 11(1)(a) 494886

Amount set apart u/s. 11(1) (a) Exp.2 644907

Nil

**NET TAXABLE INCOME**

Nil

**Income Rounded off**

Nil

Tax on the above Income

Nil

Less : TDS

15359

**Refund due**

15360

Place : TIRUNELVELI

Date : 07.10.2023

  
[ SUBRAMANIA SIVA ]  
Managing Trustee

**SERVICE INITIATIVE FOR VOLUNTARY ACTION TRUST**  
 125-B, Pillaiyar Kovil Street, Vazhionemulal-627954, Mannar Taluk, Tirunelveli District, Tamil Nadu  
**CONSOLIDATED ACCOUNT STATEMENT**  
 Balance Sheet as on 31st March 2023

	Amount	Assets
<b>Liabilities</b>		
<b>General Fund</b>		
As per last year	832,7884.98	
Add: Excess of Income Over Expenditure	951,091.59	
	92,789,76.57	
<b>Staff Welfare Fund</b>		
As Per Last Year	982,46.00	25,000.00
	2000.00	4,748.00
	153,59.00	153,59.00
	99,31.00	99,31.00
		5,70,38.00
		<b>39,59,250.00</b>
		8,30,73.00
		10,902.00
		56,52,75.00
		2,20,000.00
		70,000.00
		40,000.00
		<b>2,20,782.60</b>
		1,335.00
		21,340.97
		16,243.80
		9,499.83
		8,686.30
		<b>48,85,48.97</b>
		2,792.54
		35,633.14
		1,22,716.33
		<b>93,77,222.57</b>
		6,702.96
		<b>93,77,222.57</b>

\* To be read with our report of even date annexed\*

**For ALWIN ERIC & CO.,**  
 Chartered Accountants,  
 Firm's Regn No. 0112945



*(Signature)*  
**P. Abhin Eric**  
 Proprietor  
 Membership No. 217071  
**UDIN : 23217071BGUNLU1167**

For Service Initiative for Voluntary Action Trust  
*(Signature)*  
 Managing Trustee

Place : Tirunelveli  
 Date : 07.10.2023

**SERVICE INITIATIVE FOR VOLUNTARY ACTION TRUST**  
125-B, Pillaiyar Kovil Street, Vannimonendal-627954, Mamur Taluk, Tirunelveli District, Tamil Nadu  
**CONSOLIDATED ACCOUNT STATEMENT**  
Fixed Assets Schedule as on 31st March 2023

Assets Description	WDV as on 01.04.2022	Additions	Sold	Total	Rate	Depreciation	WDV as on 31.03.2023
<b>General Account:</b>							
Office Building ( Vannimonendal )	3520000.00			3520000.00	15%	42375.00	3520000.00
Car KUV100 - TN49 BM49673	282497.00			282497.00	15%	231.00	240122.00
Furniture	1539.00			1539.00	15%	385.00	1308.00
Video Camera	2566.00			2566.00	15%	546.00	2181.00
Mike & Speaker set	3637.00			3637.00	15%	111.00	3091.00
DVD	743.00			743.00	15%	1188.00	632.00
Office Equipments	7920.00			7920.00	15%	1332.00	6732.00
Computer & Accessories	3331.00			3331.00	40%	332.00	1999.00
Fan	2212.00			2212.00	15%	415.00	1880.00
Health Accessories	2765.00			2765.00	15%	293.00	2350.00
Office Equipments	1952.00			1952.00	15%	325.00	1659.00
Nikon Photo Camera	2167.00			2167.00	15%	2258.00	1842.00
Inventor	15053.00			15053.00	15%		12795.00
<b>FCRA Account:</b>							
Furniture	26985.00			26985.00	10%	2699.00	24286.00
Computer & Accessories	1753.00			1753.00	40%	701.00	1052.00
TVS XL - TN 72 K 1198	1072.00			1072.00	15%	161.00	911.00
Hero Honda - TN 72 M 5924	5170.00			5170.00	15%	776.00	4394.00
Sewing Machine	9256.00			9256.00	15%	1388.00	7868.00
Power Embroidery Machine	3869.00			3869.00	15%	580.00	3289.00
Two Wheeler TN 72 AB 5904	5840.00			5840.00	15%	876.00	4964.00
TVS Scooty Pep+ TN 72 AE 6790	5107.00			5107.00	15%	766.00	4341.00
TVS XL Super - TN 72 AE 7137	3271.00			3271.00	15%	491.00	2780.00
Projector	8303.00			8303.00	15%	1245.00	7058.00
Two wheelers- TN79-7935& TN 79-7961	14028.00			14028.00	15%	2104.00	11924.00
Xerox Machine	49580.00			49580.00	15%	7437.00	42143.00
Napkin Machine	79781.00			79781.00	15%	11967.00	67814.00
Bolero Vehicle TN38 CX6530	790810.00			790810.00	15%	118622.00	672188.00
<b>Total</b>	<b>4851207.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4851207.00</b>		<b>199604.00</b>	<b>4651603.00</b>



For Service Initiative for Voluntary Action Trust

*[Signature]*  
Managing Trustee

Place : Tirunelveli  
Date : 07.10.2023

**SERVICE INITIATIVE FOR VOLUNTARY ACTION TRUST**  
 125-B, Pillaiyar Kovil Street, Vanniconandal-627954, Mannar Taluk, Tirunelveli District, Tamil Nadu  
**CONSOLIDATED ACCOUNT STATEMENT**

**Income and Expenditure Account for the year ended 31st March 2023**

Expenditure	Amount	Amount	Income	Amount	Amount
<b>Administrative Expenses :</b>					
<i>RF :</i>					
To Office Expenses - Administration	24022.00		<b>Grants &amp; Donations :</b>		
To Office Cleaning & Electricity	31472.00		By Contribution From Managing Trustee		30000.00
To Printing & Stationery	6589.00		By Local Donation		3366001.00
To Telephone and CUG Charges	2172.00		By Grant received from STJHF		6400000.00
To Travel Expenses	18987.40		By Give Foundation		9995.50
To Office Maintenance	16860.00		By Online Give Foundation		16700.00
To Staff Review Meeting & Training	6416.00		By APF Project		1996000.00
To Staff Welfare Fund	77000.00		By Dhanani Foundation Grant		75000.00
To Fundraising Expenses	11881.47		By Ruzorpey		20000.00
To Audit Fees	14160.00		By Sale of Old Newspaper		375.00
To Star Health Insurance	117847.00				<b>3106071.50</b>
To Vehicle Maintenance	33496.00				
To Vehicle Insurance	11448.00	<b>372350.87</b>	<b>Bank Interest :</b>		
			By TMBL Tirunelveli - A/c No 418100050301253		1755.00
			By Axis Bank CBE - A/C No. 917010045947827		6934.00
			By IOB Abajipalayam - SB A/c No - 061601000070287		2823.00
			By Axis Bank CBE A/c No. 922010050913961		16780.00
			By AXIS Bank FD Accrued Interest		10902.00
			By TMBL FD Interest Received		153591.00
					<b>192785.00</b>
<b>APF :</b>					
To Project Finance Officer	36000.00		<b>FCRA - Donation Received :</b>		
To Office Rent	48653.00		By Give Foundation UK		7989.93
To Laptop and Printer	47105.00				
To Communication	5880.00				
To Office Maintenance	3386.00		<b>FCRA - Bank Interest :</b>		
To Printing & Stationery	7885.00		By SBI Palayankottai SB Interest - A/c No. 10481948178		3297.00
To Staff Review Meeting & Training	4180.00	<b>153089.00</b>			
<b>FCRA - Administrative Expenses :</b>					
To Bank Charges	1758.97				
To Salary	70000.00				
To Disability Program	250.00	<b>72008.97</b>			
<b>PROGRAMME EXPENSES:</b>					
<b>Education Programme Expenses</b>					
To Education Motivator's Honorarium	108000.00				
To Education Support to Children	102000.00	<b>210000.00</b>			
<b>Relief of Poor Programme Expenses:</b>					
To Community Organisers' Salary	360000.00				
To Training for SHG Leaders / Members	672.00				

For Service Initiative for Voluntary Action Trust  
  
 Managing Trustee



To Grant for Income Generation Activities	10800.00	371472.00
<b>Capacity Building Program :</b>		
To Contribution to Dhawani Foundation	20000.00	
To CFM Salary	20000.00	
To FRM Salary	125000.00	165000.00
<b>Disability Program :</b>		
To Assistive Devices to Disabled	14000.00	
To Disability staff salary	45000.00	59000.00
<b>APF :</b>		
To FRC Members Training Program	60000.00	
To Formation / Reconstitution of FRC	6400.00	
To Field Staff Salary	348387.00	
To Project Director	30000.00	
To Project Manager	120000.00	
To Travel for Field Staff	69418.00	
To Travel for Project Director	14624.00	
To Travel for Project Manager	23999.00	672828.00
<b>Other Expenses :</b>		
To Intern Salary	10000.00	
To FRM Trainee Salary	6129.00	16129.00
<b>AIF :</b>		
To Skill Training Program		67570.00
To Depreciation		199604.00
To Excess of Income Over Expenditure transferred		951091.59
		3310143.43

3310143.43

3310143.43

\*To be read with our report of even date annexed\*  
**For ALWIN ERIC & CO.,**  
 Chartered Accountants,  
 Firm's Reg. No. 011294S



*Alwin Eric*  
**F. Alwin Eric**  
 Proprietor  
 Membership No. 217071  
 UDIN : 23217071BCJUNLU1167

For Service Initiative for Voluntary Action Trust

*Shuk*  
 Managing Trustee

Place : Tirunelveli  
 Date : 07.10.2023

**SERVICE INITIATIVE FOR VOLUNTARY ACTION TRUST**  
 125-B, Pillayar Kovil Street, Vammicomandal-627954, Mannar Taluk, Tirunelveli District, Tamil Nadu  
**CONSOLIDATED ACCOUNT STATEMENT**

Receipts and Payments Account for the year ended 31st March 2023

Receipts	Amount	Payments	Amount
<b>To Opening Balance - Local Fund:</b>		<b>Administrative Expenses</b>	
Cash in Hand	8.00	<i>RF:</i>	
IOB Kurudampalayan SB A/c No. - 661601006070287	132518.84	By Office Expenses - Administration	24022.00
Axis Bank CBE SB A/c No. 917010045947827	131692.33	By Office Cleaning & Electricity	31472.00
TMBL Tirunelveli SB A/c No. 418100050301253	65100.80	By Printing & Stationery	6589.00
	<u>329319.97</u>	By Telephone and CUG Charges	2172.00
<b>To Opening Balance - FCRA:</b>		By Travel Expenses	18987.40
Cash in Hand	292.58	By Office Maintenance	16860.00
SBI - Polycamborial SB A/c No. 10481948178	121919.33	By Staff Review Meeting & Training	6416.00
IOB Kurudampalayan CA. A/c No. 061602000020827	427059.14	By Staff Welfare Fund	77000.00
	<u>549271.01</u>	By Fundraising Expenses	11881.47
<b>Grants &amp; Donations:</b>		By Audit Fees	14180.00
To Contributions From Managing Trustees	30000.00	By Star Health Insurance	117847.00
To Local Donation	336601.00	By Vehicle Maintenance	33496.00
To Grant received from SHHF	640000.00	By Vehicle Insurance	11448.00
To Give Foundation	9995.50		<u>372350.87</u>
To Online Give Foundation	16700.00	<b>APF:</b>	
To AFF Project	1996000.00	By Project Finance Officer	36000.00
To Dewani Foundation Grant	75000.00	By Office Rent	48653.00
To Raoorpo	2000.00	By Laptop and Printer	47105.00
To Sale of Old Newspaper	375.00	By Communication	5880.00
	<u>3106971.50</u>	By Office Maintenance	3386.00
<b>Bank Interest:</b>		By Printing & Stationery	7885.00
To TMBL Tirunelveli - A/c No. 418100050301253	1755.00	By Staff Review Meeting & Training	4180.00
To Axis Bank CBE - A/c No. 917010045947827	6934.00		<u>153089.00</u>
To IOB Alagapandapuram SB A/c No. - 001601000070287	2823.00	<b>FCRA - Administrative Expenses</b>	
To Axis Bank CBE A/c No. 922010050913961	16780.00	By Bank Charges	1758.97
To TMBL FD Interest Received	55159.00	By Salary	70002.00
	<u>83451.00</u>	By Disability Program	250.00
<b>FCRA - Donation Receiver:</b>		<b>PROGRAMME EXPENSES:</b>	
To Give Foundation UK	7989.93	<b>Education Programme Expenses</b>	
	<u>7989.93</u>	By Education Motivator's Honorarium	108000.00
<b>FCRA - Bank Interest:</b>		By Education Support to Children	102000.00
To SBI SB Interest - A/c No. 10481948178	3297.00		<u>210000.00</u>
	<u>3297.00</u>	<b>Relief of Poor Programme Expenses:</b>	
<b>Loan &amp; Advance Recovery:</b>		By Community Organisers' Salary	360000.00
To TMBL FD	200000.00	By Training for SHG Leaders / Members	672.00
To TMBL FD Accrued Interest	89379.00	By Grant for Income Generation Activities	108000.00
	<u>289379.00</u>		<u>371472.00</u>
<b>Capacity Building Program:</b>		<b>Capacity Building Program:</b>	
By Contribution to Dhvani Foundation	20000.00	By CTM Salary	20000.00
By CTM Salary	20000.00	By FRM Salary	125000.00
By FRM Salary	125000.00		<u>165000.00</u>



For Service Initiative for Voluntary Action Trust  
  
 Managing Trustee

**Disability Program :**

By Assistive Devices to Disabled	14000.00	
By Disability staff salary	45000.00	59000.00

**APF :**

By FRC Members Training Program	60000.00	
By Formation / Reconstitution of FRC	6400.00	
By Field Staff Salary	348337.00	
By Project Director	30000.00	
By Project Manager	120000.00	
By Travel for Field Staff	66418.00	
By Travel for Project Director	14624.00	
By Travel for Project Manager	23999.00	672828.00

**Other Expenses :**

By Intern Salary	10000.00	
By FRM Trainee Salary	6129.00	16129.00

**AIF :**

By Skill Training Program		67570.00
---------------------------	--	----------

**Loans & Advances - FD Deposits :**

By TMBL Tirunelveli FD No. 418200400100776	2200000.00	
By Axis Bank CBE - FD No. 923640055943167	700000.00	
By Axis Bank CBE - FD No. 922040055959557	400000.00	3300000.00

**By Closing Balance :**

Cash in Hand	1335.00	
IOB Karadampalayam SB A/c No - 061601000070287	21340.97	
TMBL Tirunelveli SB A/c No. 418100050301253	16243.80	
Axis Bank CBE SB A/c No. 917010045947827	94999.83	
Axis Bank CBE SB A/c No. 922010050913961	86863.00	220782.60

**By Closing Balance - FCRA :**

Cash in Hand	2792.54	
IOB Karadampalayam CA A/c No. 061602000020827	356337.14	
SBI Palayamkottai SB A/c No. 10441948178	122716.33	
SBI New Delhi CA A/c No. 40083004884	6702.96	488548.97

<b>Total</b>	<b>6168779.41</b>	<b>6168779.41</b>
--------------	-------------------	-------------------

\* To be read with our report of even date annexed

**For ALWIN ERIC & CO.,**

Chartered Accountants,

Firm's Regn No. 01/12945



For Service Initiative for Voluntary Action Trust

  
Managing Trustee

P. Alwin Eric

Proprietor

Membership No. 217071

UDIN : 232179718GUNLU1167

Place : Tirunelveli

Date : 07.10.2023





# TDS

Centralized Processing Cell

# TRACES

TDS Reconciliation Analysis and Correction Enabling System


 Government of India  
 Income Tax Department

## Annual Tax Statement

Permanent Account Number (PAN)	AAETS1962R	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SERVICE INITIATIVE FOR VOLUNTARY ACTION						
Address of Assessee	125 B, PILLAIYAR KOIL ST, VANNIKONENDAL, MANUR TK, TIRUNELVELL, TAMIL NADU, 627954						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for correction. Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.uitnl.com](http://www.uitnl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.

(All amount values are in INR)

### ART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited			
1	TAMILNAD MERCANTILE BANK LTD	MRIT0343D	153591.00	15359.00	15359.00			
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	194A	30-Mar-2023	F	24-May-2023	-	31300.00	5130.00	31300.00
2	194A	30-Mar-2023	F	24-May-2023	-	804.00	804.00	804.00
3	194A	21-Jan-2023	F	24-May-2023	-	1110.00	111.00	111.00
4	194A	31-Dec-2022	F	07-Feb-2023	-	11555.00	1156.00	1156.00
5	194A	31-Dec-2022	F	07-Feb-2023	-	8016.00	801.00	801.00
6	194A	01-Dec-2022	F	07-Feb-2023	-	19652.00	1966.00	1966.00
7	194A	30-Sep-2022	F	28-Nov-2022	-	29247.00	2924.00	2924.00
8	194A	30-Sep-2022	F	28-Nov-2022	-	7905.00	4467.00	4467.00
9	194A	30-Sep-2022	F	28-Nov-2022	B	-44670.00	-4467.00	-4467.00
10	194A	30-Sep-2022	F	28-Nov-2022	-	44670.00	4467.00	4467.00
11	194A	30-Jun-2022	F	06-Aug-2022	-	28844.00	0.00	0.00
12	194A	30-Jun-2022	F	06-Aug-2022	-	5828.00	0.00	0.00
13	194A	25-Apr-2022	F	06-Aug-2022	-	2090.00	0.00	0.00

### ART-II - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited		
Sr. No.	Section <sup>1</sup>	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted**	TDS Deposited

No Transactions Present

### ART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194B/ Proviso to sub-section(1) of section 194B

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited		
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

### ART-IV - Details of Tax Deducted at Source w/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***	
Sr. No.	TDS Certificate Number	Section <sup>1</sup>	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductors							

No Transactions Present

### ART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyers					

No Transactions Present

### ART-VI - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected*	Total TCS Deposited

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

447637470271023

Date of e-Filing

27-Oct-2023

Name	:	SERVICE INITIATIVE FOR VOLUNTARY ACTION
PAN/TAN	:	AAETS1962R
Address	:	No. 125-B, Pillayar Kovil Street,, Vanniconendal, Manur Taluk, Tirunelveli,, COIMBATORE, Pannimadai, Vadamadurai Kurudampalayam S.O, Tamil Nadu, INDIA - 627954
Form No.	:	Form 9A
Form Description	:	Application for exercise of option under clause (2) of the Explanation 1 to sub-section (1) of section 11 of the Income - tax Act, 1961. This form is in compliance with rule 17(1).
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	MANAGING TRUSTEE
Verified By	:	ALVPS0265K

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

# FORM NO. 9A [See rule 17(1)]

Application for exercise of option under clause (2) of the Explanation to sub-section (1) of section 11 of the Income - tax Act, 1961.



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

Acknowledgement Number -447637470271023

To  
The Assessing Officer

DLC  
WX  
211  
41  
EXEMPNS WARD TIRUNELVELI

I, SUBRAMANIA SIVA, on behalf of [name of the trust/institution/association] SERVICE INITIATIVE FOR VOLUNTARY ACTION Permanent Account Number (PAN) AAETS1962R do hereby wish to exercise the option referred to in clause (2) of the Explanation to sub-section (1) of section 11 of the Income-tax Act, 1961 for an amount of ₹ 6,44,907 (detailed in A below) to be deemed to be the income applied for charitable or religious purposes during the previous year 2022-23 for the reasons mentioned in B below.

A. The details of income in this regard are:

(i) Amount of income derived from property held under trust / held under trust in part, during the above mentioned previous year:	₹ 32,99,241
(ii) Amount of income [out of (i)] actually applied to charitable or religious purposes in India:	₹ 21,59,448
(iii) Amount of income referred to in (ii) that falls short of 85% of the income referred to in (i):	₹ 6,44,907
(iv) The amount of income in respect of which the option is being exercised:	₹ 6,44,907

B. The reasons for the shortfall in application of income are as under:-

(a) Whether the income was not received during the previous year? If Yes, the amount of income that was not received:	No -
(b) any other reason ? If yes, then specify the reason and the corresponding amount of income:	Yes

Sl. No.	Reason for shortfall	Amount of income
1	AMOUNT ACCUMULATED AND WILL BE SPENT IN THE NEXT FINANCIAL YEAR	644907

Designation:

Address:



Authorized Signatory

3/17,, Kurunthasala Nagar,  
Coimbatore North, Vadamadurai

# 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

452174700271023

Date of e-Filing

27-Oct-2023

Name	: SERVICE INITIATIVE FOR VOLUNTARY ACTION
PAN/TAN	: AAETS1962R
Address	: No. 125-B, Pillayar Kovil Street,,Vanniconendal, Manur Taluk, Tirunelveli,,COIMBATORE,Pannimadai,Vadamadurai Kurudampalayam S.O,Tamil Nadu,INDIA,627954
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	: 2023-24
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 217071

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	Siva Trust balance sheet.pdf	800227	7ae3f0b0249dd0b9673cf64f380e99ad8a471f57a5429b05388c7867e7404735
2	Siva Trust I & E (1).pdf	637187	37e52b61e050481abf9088888649b95be6c8b4b65164c17b8d1d16e4a40ed327

## FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (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.

We have examined the balance sheet of SERVICE INITIATIVE FOR VOLUNTARY ACTION TRUST [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

(a)

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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2023, and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application, or profit or loss of its accounting year ending on 31-Mar-2023.

Subject to the following observations/qualifications-

(a)

The prescribed particulars are annexed hereto.

COIMBATORE

07-Oct-2023

ALWIN ERIC P

ARCA217071

0011294S

NO.302, DR. RADHAKRISHNA ROAD, TATABAD, COIMBATORE - 641012.

49.206.112.52



UDIN.23217071BGUNLU1167

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	S. Subramania Siva	Trustee	0	ALVPS026SK	PAN	3017, Kurnimassala Nagar, Vedantakural, Vidyanashuni Pudi, Coimbatore, Tamil Nadu, INDIA, 641017	No	
2	T. Selwyn	Trustee	0	AJDP50062J	PAN	56 B/A, Swimming Pool Street, Perusatapuram, Perusatapuram, Trunelveli, Tamil Nadu, INDIA, 627007	No	
3	R. Hemina	Trustee	0	COIPN3385N	PAN	260/4, North Street, Utharakottai, Utharakottai, Trunelveli, Tamil Nadu, INDIA, 627202	No	
4	M. Sreelakshmanan	Trustee	0	BXNP50111F	PAN	E-16, Casa Grande Elerma, Kalyanthy, Kalapatty, COIMBATORE, Tamil Nadu, INDIA, 641048	No	
5	S. Vijayalaxmi	Trustee	0	AQGPV0076F	PAN	5717-A, Velalar Street, Muggappur West, Mugappur West, Chennai, Tamil Nadu, INDIA, 600003	No	

(b) In case if any of the persons (as mentioned in row 10(a)) is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.

S. No	Name	Unique Identification Number	ID code	Address	Non-individual person (as mentioned in row no 10(a)) in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

11.	Objects of the auditee	Relief of poor
12.	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	No
(i)	If yes, please furnish following information:-	
(A)	Date of such modification/ adoption	
(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of	



	(A) Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No						
	(B) If yes, then percentage of receipt from such activity vis-à-vis total receipts	%						
	(C) Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility							
	(D) Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	No						
	(E) If yes, then percentage of receipt from such activity vis-à-vis total receipts	%						
	(F) Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility							
16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution							
	<table border="1"> <tr> <td data-bbox="554 486 631 685">S. No.</td> <td data-bbox="554 685 631 995">Name of Project/ Institution</td> <td data-bbox="554 995 631 1835">Amount of aggregate annual receipts from activities referred in 15A and 15D (in Rs.)</td> </tr> <tr> <td data-bbox="631 486 739 685">Total</td> <td data-bbox="631 685 739 995">(1)</td> <td data-bbox="631 995 739 1835">(2) (3)</td> </tr> </table>	S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (in Rs.)	Total	(1)	(2) (3)	0
S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (in Rs.)						
Total	(1)	(2) (3)						
	No Records Available							
17.	(i) Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11.	No						
	(ii) If yes, then provide the following details of the business undertaking:							
	(a) Nature of Business Undertaking							
	(b) Business code							
	(c) Whether separate books of account have been maintained for the business undertaking <refer note>							
	(d) Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	₹						
	(e) Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	₹						
18.	(i) Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be	No						
	(ii) If yes, then provide the following details of such business:							
	(a) Nature of Business							
	(b) Business code							



(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	₹ 0
(v)	Donations received in kind	₹ 0
(vi)	Anonymous Donations referred to in section 115BBC	
(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
(e)	Total (a+b+c+d)	₹ 0
(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature	Local Contribution ₹ 2,377
(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 10,367
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 31,14,062
25.	Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 7,990
26.	Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 0
(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹ 0
(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹ 0
27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-(23(vi)(d)+26A+ 26B)]	₹ 31,14,062
28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	₹ 1,85,179
29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹ 0
30.	Income required to be applied in India by the auditee during the previous year( [27+28-29] )	₹ 32,99,241





(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 0
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]	₹ 21,59,448
(vi)	Bifurcation of application in 31(v) into Revenue or Capital	₹ 21,59,448
	(a) Revenue	₹ 0
	(b) Capital	₹ 0
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.	₹ 0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.	₹ 0
<b>Amount to be disallowed from application</b>		
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (a) of clause (a) of section 40	₹ 0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	₹ 0
	(A) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
	(B) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus	₹ 0
(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects	₹ 0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act	₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0



	(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBB and the amount of such income ?	No	₹
	(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹
34.		Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		₹ 0
35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹
	(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹ 0
	(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		₹ 0
	(d)	Income chargeable under sub-section (4) of section 11		₹ 0
36.		Details of Capital Asset Transferred under sub-section (1A) of section 11		
	(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
	(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹
	(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
	(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹
37.		Application of Income out of the following sources during the previous year		



		(i) Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	₹
		(ii) Expenditure from any loan or borrowing	₹
		(iii) Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year, and	₹
		(iv) Expenditure in the form of contribution or donation to any person.	₹
		(v) Capital expenditure	₹
		(vi) Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹
		(vii) Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹
		(viii) Any other disallowance	₹
		(ix) Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)	₹ 0
		(f) Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}	₹ 0
40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details		
	(a) Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No	₹
	(b) Total income of auditee during the previous year		₹ 0
	(c) Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]	0 %	
41.	Details of specified person* as referred to in sub-section (3) of section 13		
	Code of Person referred to in sub-section (3) of section 13	Name of such person	PLAN of such person
	(1)	(2)	(3)
	The auditor of the trust or the founder of the institution	S. Subramana Siva	ALVP-SRILEK
			(4)
			(5)
			(6)
			If code 2 selected in column (1) specify the amount of contribution made to the auditee
			317, Kuruthasala hagar, K. Vadalmathur, K-Vadalmathur Post, Coimbatore, Tamil Nadu, INDIA, 641017

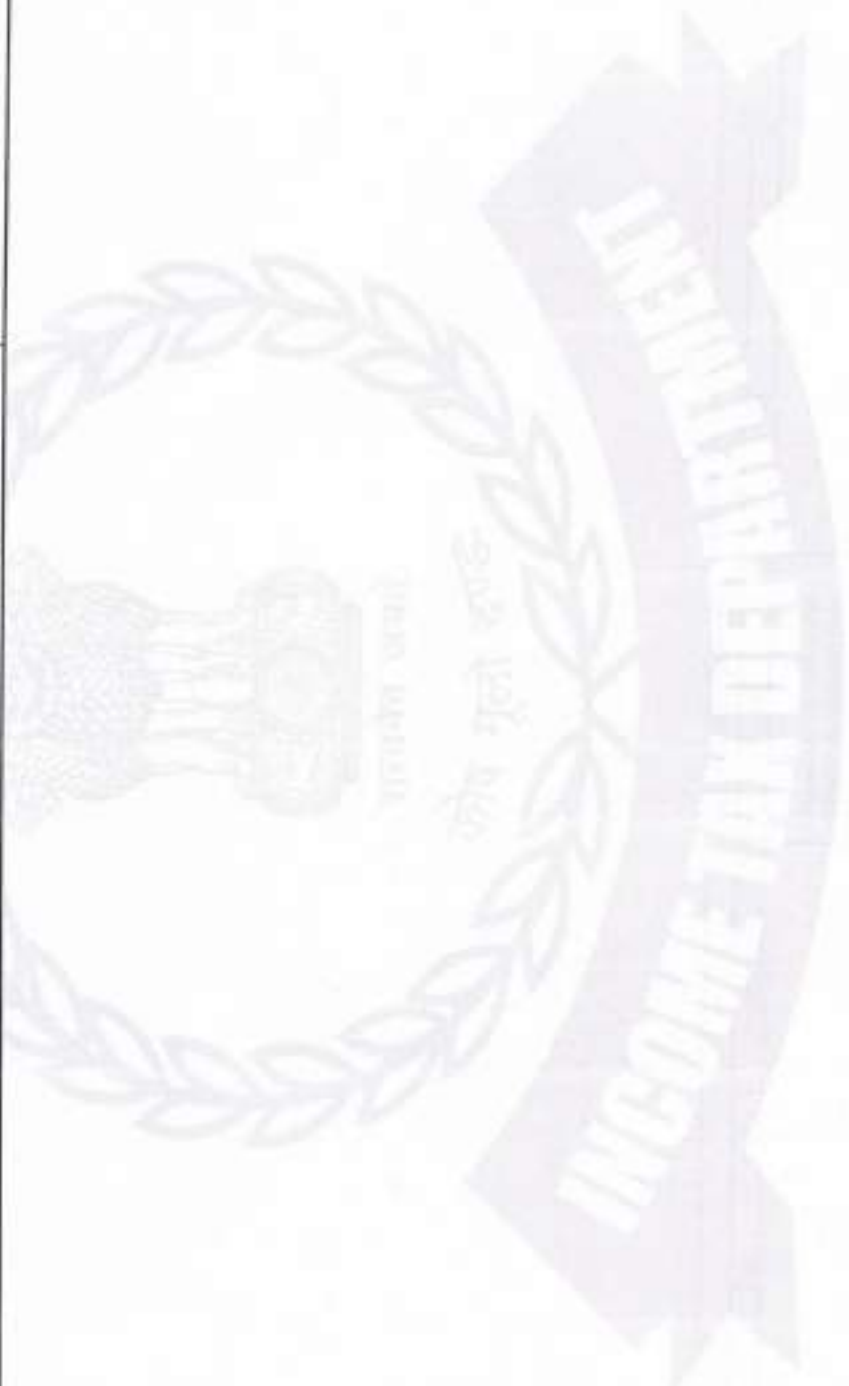


	(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No
44.		Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	₹
45.		In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	₹
46.		Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	₹
47.		Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	₹
48.		Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	₹
49.		Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No
	(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No



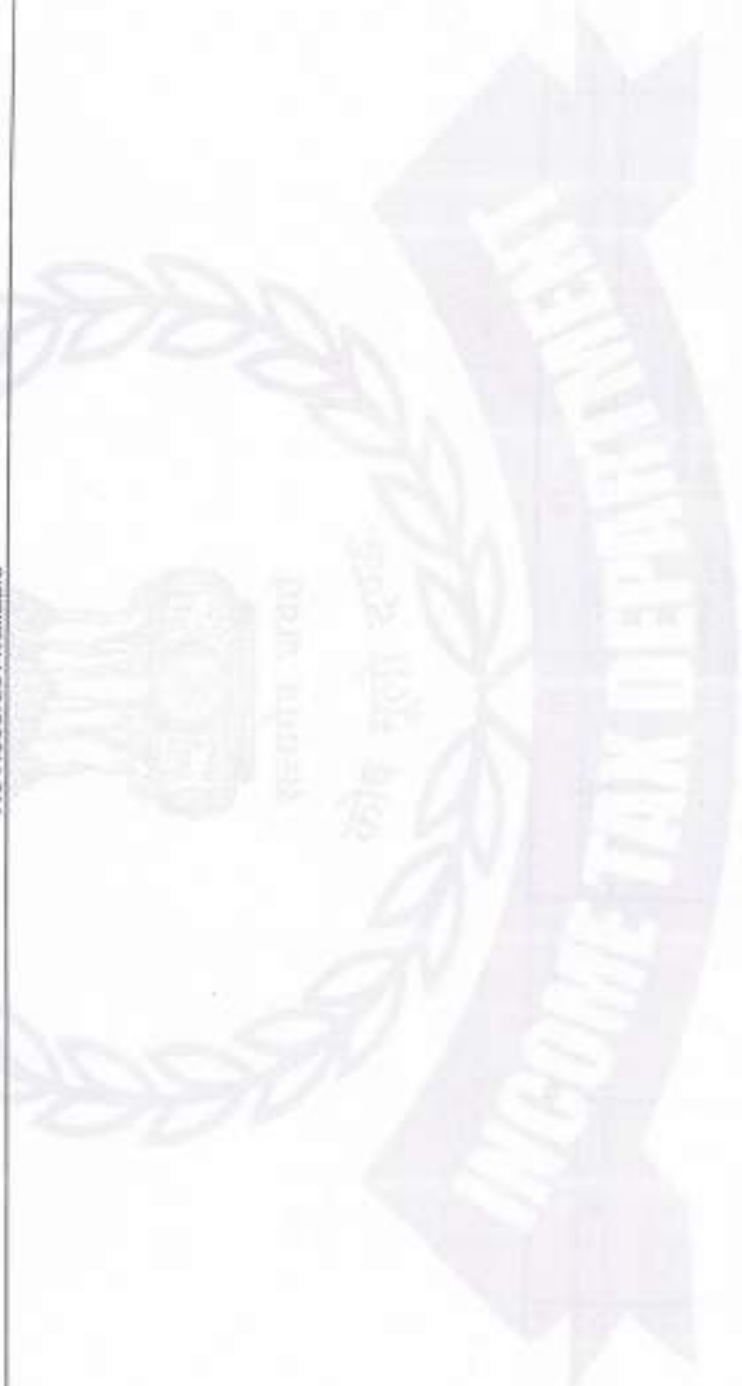
**Schedule FC: Details of Foreign Contribution**

Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years ( In Rs.)	Details of the total application from such contribution during the previous year ( Amount in Rs.)
Corpus		
Non- Corpus	7,990	72,009
<b>Total</b>	<b>7,990</b>	<b>72,009</b>



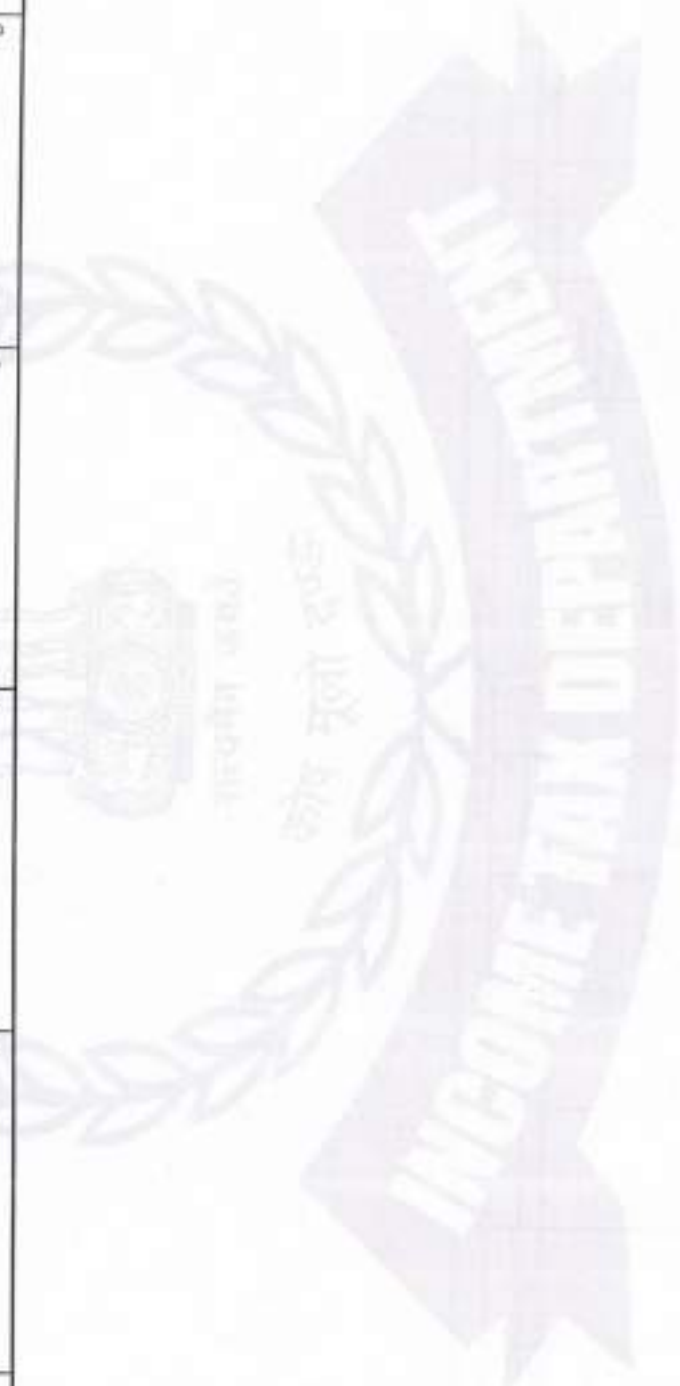
Schedule Int App: Details of income applied outside India										
S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

No Records Available



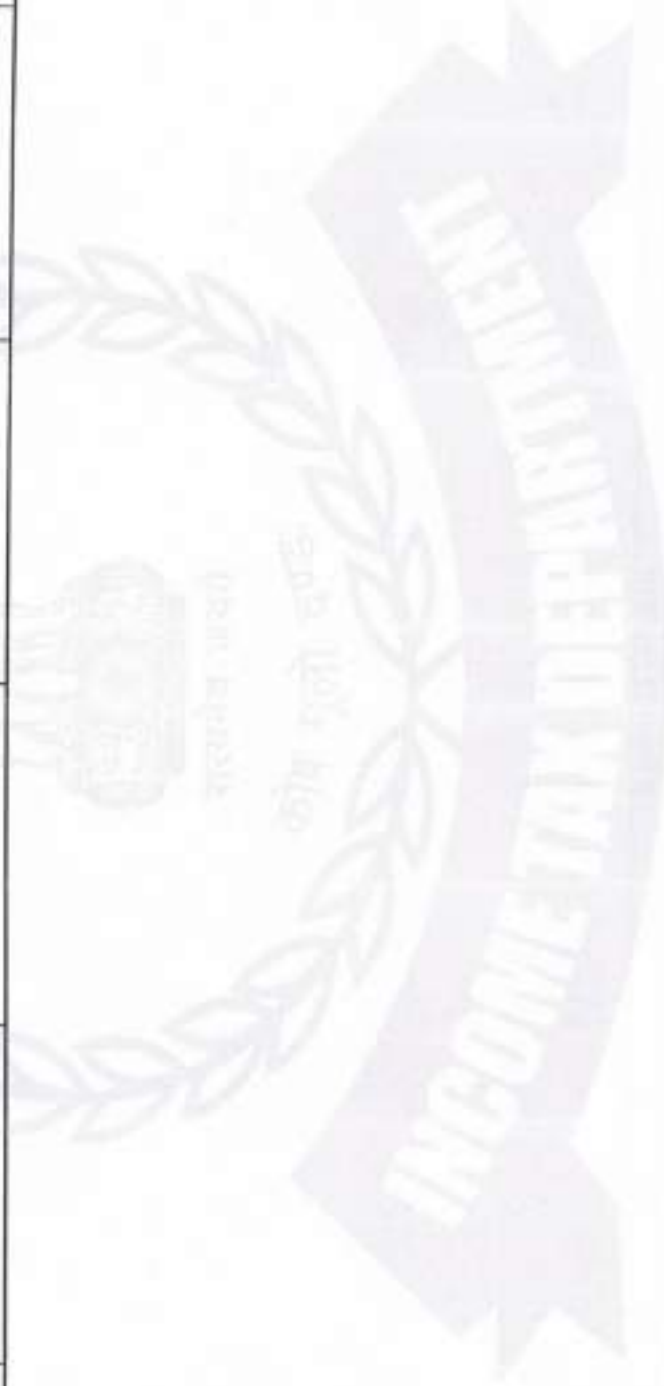
Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11

Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule D1 was taxed	2022-23	2021-22	2020-21	2019-20	2018-19
2022-23						
2021-22						
2020-21						
2019-20						
2018-19						
<b>Total</b>		0	0	0	0	0



Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11

Year of accumulation(F.Y.)	Assessment year in which this amount was taxed					
	2022-23	2021-22	2020-21	2019-20	2018-19	
2022-23						
2021-22						
2020-21						
2019-20						
2018-19						
<b>Total</b>	0	0	0	0	0	0





Schedule SP-II: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

S. No.	Name of specified person	PIN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year.		Details of rent for the previous year			Details of other compensation for the previous year		
			Nature of asset	Address	From	To	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	

No Records Available



Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year			Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
					No Records Available					



**Schedule SP - e 2 : Details in case of Other Property being Immovable:**

S. No.	Name of specified person	Fault of specified person	Type of asset	Address of Property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								



Schedule SP-12 : Details in case of other property being immovable

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								



Schedule h : Details of any funds that are, or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest

S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested				Details of substantial interest							
			Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested		
(1)	(2)	(3)	(4)	(5)	From	To	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available														



**Acknowledgement Number:452174700271023**

Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause(ia) of clause (a) of section 40:

a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					

b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

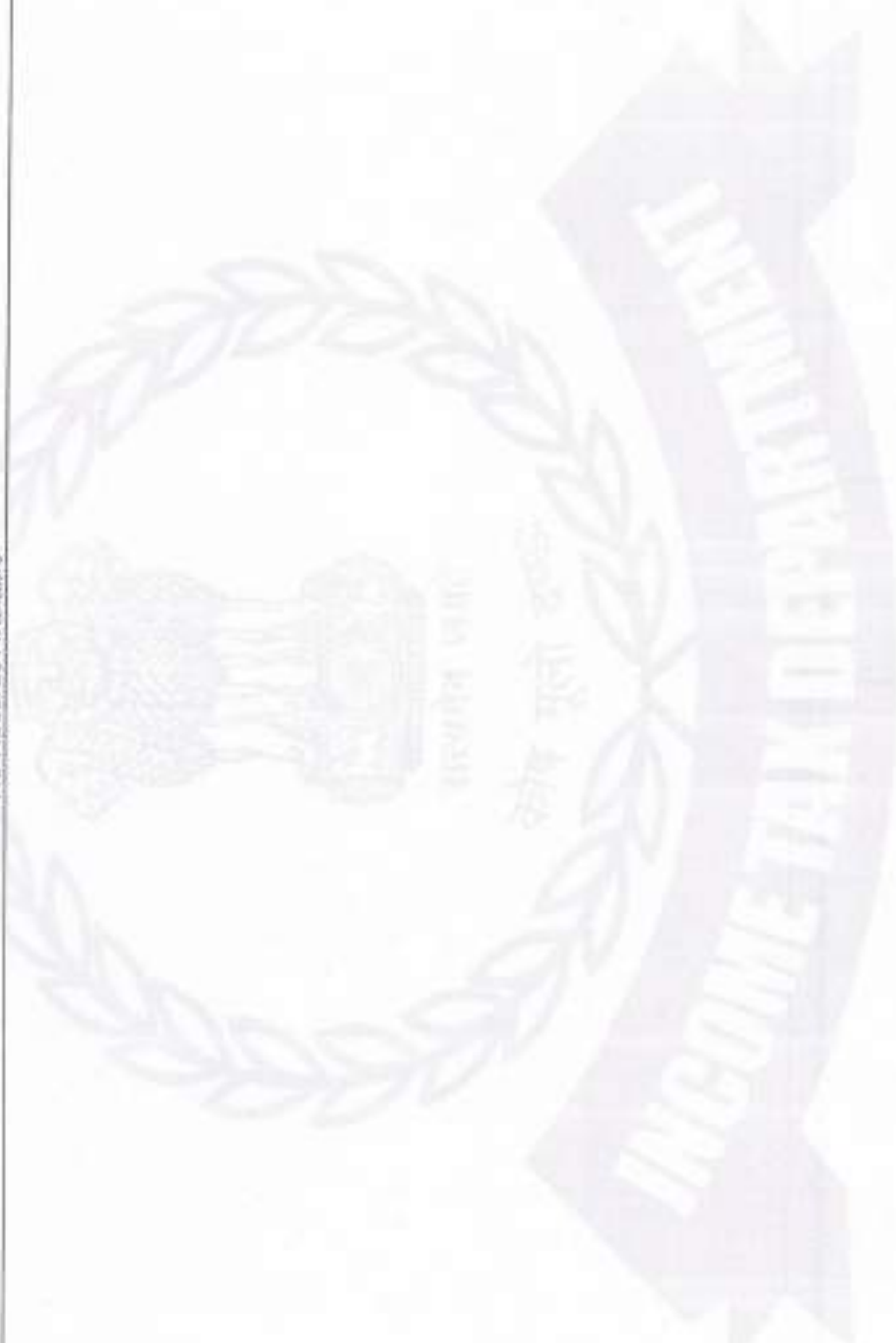
Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							



**Acknowledgement Number:452174700271023**

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/(sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						



**Acknowledgement Number:452174700271023**

Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				





Schedule TDS/TCS

(1) Tax Deduction and Collection Account Number (TAN)	(2)&(3) Section/ Nature of payment	(4) Total amount of payment or receipt of the nature specified in column (3)	(5) Total amount on which tax was required to be deducted or collected out of (4)	(6) Total amount on which tax was deducted or collected at specified rate out of	(7) Amount of tax deducted or collected out of (6)	(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9) Amount of tax deducted or collected on (8)	(10) Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
				No Records Available				



**Acknowledgement Number:452174700271023**

Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
No Records Available			

This form has been digitally signed by ALWIN ERIC having PAN AAAP597BK from IP Address 49.206.112.52 on 27/10/2023 06:29:43 PM Dsc Si.No and issuer 24579472CN=eMudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority

