

**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

FAN	AAETS1962R		
Name	SERVICE INITIATIVE FOR VOLUNTARY ACTION TRUST		
Address	NO.125/B , PILLAIYAR KOVIL STREET, MANUR , TIRUNELVELI , 29-Tamil Nadu , 627954		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	495462510250924

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	19,715
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 19,720
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 electronically transmitted on 25-Sep-2024 09:03:29 from IP address 183.83.148.53 and verified by S. SUBRAMANIA SIVA having PAN ALVPS0265K on 25-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code TBEK32NBPI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



AAETS1962R07495462510250924c626a73c822c03304187d7ff4edb0289ee9204b9

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

**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 2024  
Asst Year : 2024 - 2025  
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  
FCRA : 076030183. Dt. 17.12.2021

**MEMO OF INCOME FOR IT PURPOSES**

<b>I. INCOME FROM SALARIES ::</b>			<b>Nil</b>
<b>II. INCOME FROM HOUSE PROPERTY ::</b>			<b>Nil</b>
<b>III. INCOME FROM BUSINESS ::</b>			<b>Nil</b>
<b>IV. CAPITAL GAIN ::</b>			<b>Nil</b>
<b>V. INCOME FROM OTHER SOURCES ::</b>			
Bank Interest - FC	3354		
Bank Interest - LC	49845		
FD Interest Received	187409		
<b><u>Voluntary Contribution :-</u></b>			
Foreign Grant	Nil		
Local Receipts	13019620	13260228	
Amount to be applied u/s. 11(1) @ 85 %		11271194	
<b><u>Amount Actually Applied :-</u></b>			
Revenue Expenditure	11273595		
Capital Expenditure	Nil		
Amount applied in any preceding year 11(1) (a) Exp.2	644907	11918502	
Amount set apart u/s. 11(1)(a)		1986633	<b>Nil</b>

**NET TAXABLE INCOME**

<b>Income Rounded off</b>	<b>Nil</b>
Tax on the above Income	<b>Nil</b>
Less : TDS	<b>19715</b>
<b>Refund due</b>	<b>19720</b>

Place : TIRUNELVELI  
Date : 25.09.2024

  
[ SUBRAMANIA SIVA ]  
Managing Trustee

**SERVICE INITIATIVE FOR VOLUNTARY ACTION TRUST**  
 125-B, Pillayar Kovil Street, Vanniconandal-627954, Manur Taluk, Tirunelveli District, Tamil Nadu  
**CONSOLIDATED ACCOUNT STATEMENT**  
 Balance Sheet as on 31st March 2024

	Liabilities	Assets
	Amount	Amount
<b>General Fund</b>		<b>4482313.00</b>
As per last year	9278976.57	
Add : Excess of Income Over Expenditure	1182966.04	
	<b>10461942.61</b>	
<b>Staff Welfare Fund</b>		<b>52643.00</b>
As Per Last Year	98246.00	
		25000.00
		3180.00
		4748.00
		19715.00
		<b>1008500.00</b>
		8500.00
		50000.00
		500000.00
		<b>4617958.64</b>
		298.00
		12406.07
		3024838.80
		835402.67
		117168.00
		177647.10
		450198.00
		<b>398773.97</b>
		<b>10560188.61</b>
		<b>10560188.61</b>

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



**For Service Initiative for Voluntary Action Trust**  
  
**Managing Trustee**

**P. Alwin Eric**  
 Proprietor  
 Membership No. 217071  
 UDIN : 24217071BKCMMA49737

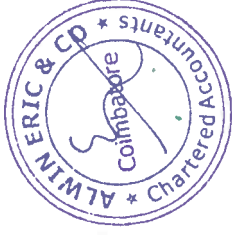
Place : Tirunelveli  
 Date : 25.09.2024

**SERVICE INITIATIVE FOR VOLUNTARY ACTION TRUST**  
 125-B, Pillaiyar Kovil Street, Vanniconendal-627954, Manur Taluk, Tirunelveli District, Tamil Nadu  
**CONSOLIDATED ACCOUNT STATEMENT**  
**Fixed Assets Schedule as on 31st March 2024**

Assets Description	WDV as on 01.04.2023	Additions	Sold	Total	Rate	Depreciation	WDV as on 31.03.2024
<b>General Account:</b>							
Office Building ( Vanniconendal )	3520000.00			3520000.00	15%	36018.00	3520000.00
Car KUV100 - TN49 BM9673	240122.00			240122.00	15%	196.00	204104.00
Furniture	1308.00			1308.00	15%	327.00	1854.00
Video Camera	2181.00			2181.00	15%	464.00	2627.00
Mike & Speaker set	3091.00			3091.00	15%	95.00	537.00
DVD	632.00			632.00	15%	1010.00	5722.00
Office Equipments	6732.00			6732.00	40%	800.00	1199.00
Computer & Accessories	1999.00			1999.00	15%	282.00	1598.00
Fan	1880.00			1880.00	15%	353.00	1997.00
Health Accessories	2350.00			2350.00	15%	249.00	1410.00
Office Equipments	1659.00			1659.00	15%	276.00	1566.00
Nikon Photo Camera	1842.00			1842.00	15%	1919.00	10876.00
Invefor	12795.00			12795.00	10%	2429.00	21857.00
<b>FCRA Account:</b>							
Furniture	24286.00			24286.00	40%	421.00	631.00
Computer & Accessories	1052.00			1052.00	15%	137.00	774.00
TVS XL - TN 72 K 1198	911.00			911.00	15%	659.00	3735.00
Hero Honda - TN 72 M 5924	4394.00			4394.00	15%	1180.00	6688.00
Sewing Machine	7868.00			7868.00	15%	493.00	2796.00
Power Embroidery Machine	3289.00			3289.00	15%	745.00	4219.00
Two Wheeler TN 72 AB 5904	4964.00			4964.00	15%	651.00	3690.00
TVS Scooty Pep+ TN 72 AE 6790	4341.00			4341.00	15%	417.00	2363.00
TVS XL Super - TN 72 AE 7137	2780.00			2780.00	15%	1059.00	5999.00
Projector	7058.00			7058.00	15%	1789.00	10135.00
Two wheelers- TN79-7935& TN 79-7961	11924.00			11924.00	15%	6321.00	35822.00
Xerox Machine	42143.00			42143.00	15%	10172.00	57642.00
Napkin Machine	67814.00			67814.00	15%	100828.00	571360.00
Bolero Vehicle TN38 CX6530	672188.00			672188.00			
<b>Total</b>	<b>4651603.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4651603.00</b>		<b>169290.00</b>	<b>4482313.00</b>

For Service Initiative for Voluntary Action Trust  
  
 Managing Trustee

Place : Tirunelveli  
 Date : 25.09.2024



**SERVICE INITIATIVE FOR VOLUNTARY ACTION TRUST**  
 125-B, Pillaiyar Kovil Street, Vanniconandal-627954, Manur Taluk, Tirunelveli District, Tamil Nadu  
**CONSOLIDATED ACCOUNT STATEMENT**  
 Income and Expenditure Account for the year ended 31st March 2024

Expenditure	Amount	Income	Amount
<b>By Administrative Expenses - LC:</b>			
<b>RF:</b>			
To Printing expenses	4350.00		50,239.00
To Maintenance	4280.00		298,035.00
To Office Cleaning & Electricity	30834.00		160,000.00
To Office Expenses	33082.00		1,959,000.00
To Travel expenses	42371.80		56,560.00
To Staff Welfare Fund	5703.00		240,325.00
To Staff Review Meeting & Training Expenses	73000.00		1,652,000.00
To Telephone&CUG Expenses	1814.00		3,600.00
To Vehicle Insurance & Maintenance	46691.00		48,000.00
To Consultant fee	5000.00		650,917.00
To Audit fee	113150.00		1,349,000.00
To Staff Insurance	120000.00		6,551,944.00
To Staff loan (Sahayog)	475.54		10,530.00
To Bank charges	495151.34		13030150.00
<b>APF Administrative Expenses - LC:</b>			
To Communication	12600.00		4375.00
To Office rent	102048.00		22136.00
To Maintenance	3811.00		4244.00
To Printing and Stationery	14450.00		17094.00
To Project Finance officer salary	75500.00		1428.00
To Audit Fee	3300.00		568.00
	211709.00		49845.00
<b>Administrative Expenses - FCRA:</b>			
To Bank Charges	649.00		3354.00
<b>RF Programme Expenses</b>	4985.00		
To Health Awareness program (Eye camp)	120000.00		
<b>Education Programme Expenses</b>	79500.00		
To Education Motivator's Salary	7890000.00		
To Education Support to Children	264000.00		
<b>Relief of Poor Programme Expenses:</b>	116808.00		
To RF disbursement	38875.00		
To Community Organisers' Salary	54000.00		
To Program coordinator salary	8568168.00		
<b>Disability Program</b>			
To Disability Program	60,000.00		
To Disability worker salary			
<b>APF Programme Expenses - LC:</b>			
To CFRMC members training programm			
			187409.00



For Service Initiative for Voluntary Action Trust

*(Signature)*  
 Managing Trustee

To Training for Adivasi leaders	40,630.00
To Training on Financial literacy including digital literacy for adivasi families	44,660.00
To Preparation and submission of claims	5,518.00
To Exposure visits for leaders	40,000.00
To Field staff salary	756,000.00
To Project Director	63,000.00
To Project Manager	252,000.00
To Travel for field staff	149,577.00
To Travel for Project Director	33,312.00
To Travel for Project Manager	73,034.00
To Project planning & Review meeting	8,433.00
	<b>1,526,164.00</b>

**Thought work Project - LC:**

To Communication charge	1709.00
To Infrastructure	74565.00
To Project coordinator salary	114839.00
To Travel for Project coordinator	20795.00
To Utilities	5600.00
To Machinery purchase	499612.00
To Admin expenses	3799.00
	<b>720,919.00</b>

**Other expenses - LC:**

To Fundrising expenses	52933.62
To FRM Salary &TA	60000.00
To Sorigin project expenses	190328.00
	<b>303,261.62</b>

**Disability Project Expenses - FCR:**

To Salary	22250.00
To Disability Program	70230.00
	<b>92480.00</b>

To Depreciation	169290.00
To Excess of Income Over Expenditure transferred	1182966.04
	<b>13270758.00</b>

13270758.00

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



*Handwritten signature*  
**P. Alwin Eric**  
Proprietor

Membership No. 217071  
**UDIN : 24217071BKCMMA9737**

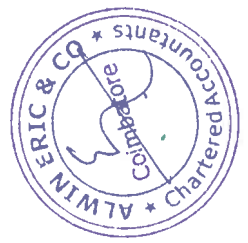
**For Service Initiative for Voluntary Action Trust**  
*Handwritten signature*  
**Managing Trustee**

Place : Tirunelveli  
Date : 25.09.2024

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

Receipts and Payments Account for the year ended 31st March 2024

	Amount	Payments	Amount
<b>To Opening Balance - Local Fund:</b>			
Cash in Hand	1335.00		
Cash at Bank - IOB (A/C No.061601000070287)	21340.97		
TMB- A/c.No.418100050301253	16243.80		
Cash at AXIS BANK (A/C No. 917010045947827)	94999.83		
Cash at AXIS BANK (A/C No. 922010050913961)	86863.00		
	<u>220782.60</u>		
<b>To Opening Balance - FC Fund:</b>			
Cash in Hand	2792.54		
Cash at S.B.I. New Delhi A/c.No.40083004884	6702.96		
Cash at S.B.I. Palayankottai A/c.No.10481948178	122716.33		
Cash at IOB, Kurudampalayam (No.061602000020827)	356337.14		
	<u>488548.97</u>		
<b>Income - I.C. Fund:</b>			
To Individual Donations	50,239.00		
To Grant received from STDHF	298,035.00		
To Dhvani Foundation Grant (Sahayog)	160,000.00		
To APF Project	1,959,000.00		
To Give Foundation Grant	56,560.00		
To SORIGIN Grant	240,325.00		
To THOUGHTWORKS Grant	1,652,000.00		
To Staff Contribution to ERF	3,600.00		
To Staff ERF loan repayment	48,000.00		
To RF Service charge (12%)	650,917.00		
To RF repayment	1,349,000.00		
To Contribution from SHG members for RF	6,551,944.00		
To IT refund	10,530.00		
	<u>13030150.00</u>		
<b>Bank SB Interest - I.C. Fund:</b>			
To TMB Bank - A/c.No.418100050301253	4375.00		
To AXIS Bank - A/C No. 917010045947827	22136.00		
To IOB-Alagapandisapuram A/C No.061601000070287	4244.00		
To AXIS BANK (A/C No. 922010050913961 APF)	17094.00		
To Axis Bank (A/C 923010063707901 RF)	1428.00		
To Axis Bank (A/C 923010059221095 ERF)	568.00		
	<u>49845.00</u>		
<b>Bank Interest - FC Fund:</b>			
To SBI Bank SB Interest - A/c No. 10481948178	3354.00		
	<u>3354.00</u>		
<b>Bank FD Interest - I.C. Fund:</b>			
To FD Interest	278459.00		
	<u>278459.00</u>		
<b>Bank FD Deposit Colser - I.C. Fund:</b>			
To FD	6665275.00		
	<u>6665275.00</u>		
<b>By Administrative Expenses - LC:</b>			
<b>RF:</b>			
By Printing expenses		4350.00	
By Maintenance		4280.00	
By Office Cleaning & Electricity		30834.00	
By Office Expenses		33082.00	
By Travel expenses		42371.80	
By Staff Review Meeting & Training Expenses		5703.00	
By Staff Welfare Fund		73000.00	
By Telephone&CUG Expenses		1814.00	
By Vehicle Insurance & Maintenance		46691.00	
By Consultant fee		5000.00	
By Audit fee		14400.00	
By Staff Insurance		113150.00	
By Staff loan (Sahayog)		120000.00	
By Bank charges		475.54	
		<u>495151.34</u>	
<b>APF Administrative Expenses - LC:</b>			
By Communication		12600.00	
By Office rent		102048.00	
By Maintenance		3811.00	
By Printing and Stationery		14450.00	
By Project Finance officer salary		75500.00	
By Audit Fee		3300.00	
		<u>211709.00</u>	
<b>Administrative Expenses - FCRA:</b>			
By Bank Charges		649.00	
		<u>649.00</u>	
<b>RF Programme Expenses</b>			
By Health Awareness program (Eye camp)		4985.00	
<b>Education Programme Expenses</b>			
By Education Motivator's Salary		120000.00	
By Education Support to Children		79500.00	
<b>Relief of Poor Programme Expenses:</b>			
By RF disbursement		7890000.00	
By Community Organisers' Salary		264000.00	
By Program coordinator salary		116808.00	
<b>Disability Program</b>			
By Disability Program		38875.00	
By Disability worker salary		54000.00	
		<u>8568168.00</u>	
<b>APF Programme Expenses - LC:</b>			
By CFRMC members training programm		60,000.00	
By Training for Advisi leaders		40,630.00	
By Training on Financial literacy including digital literacy for advisi		44,660.00	
By Preparation and submission of claims		5,518.00	
By Exposure visits for leaders		40,000.00	
By Field staff salary		756,000.00	
By Project Director		63,000.00	
By Project Manager		252,000.00	
By Travel for field staff		149,577.00	



For Service Initiative for Voluntary Action Trust  
*[Signature]*  
Managing Trustee

By Travel for Project Director 33,312.00  
 By Travel for Project Manager 73,034.00  
 By Project planning & Review meeting 8,433.00  
**1,526,164.00**

**Thought work Project - LC:**

By Communication charge 1709.00  
 By Infrastructure 74565.00  
 By Project coordinator salary 114839.00  
 By Travel for Project coordinator 20795.00  
 By Utilities 5600.00  
 By Machinery purchase 499612.00  
 By Admin expenses 3799.00  
**720,919.00**

**Other expenses - LC:**

By Fundrising expenses 52933.62  
 By FRM Salary & TA 60000.00  
 By Sorigun project expenses 190328.00  
**303,261.62**

**Disability Project Expenses - FCRA:**

By Salary 22250.00  
 By Disability Program 70230.00  
**92480.00**

**Deposits - LC:**

By FD Deposit in TMB, Tirunelveli 2,800,000.00  
 By FD Deposit in AXIS, Coimbatore 1,000,000.00  
**3,800,000.00**

**Loans & Advances - LC:**

By Siva Sakthi Fedaration - Advance 1,180.00

**By Closing Balance - LC :**

Cash in Hand 298.00  
 Cash at Bank - IOB (061601000070287) 12406.07  
 TMB- A/c.No.418100050301253 3024838.80  
 AXIS BANK (A/C 917010045947827) 835402.67  
 Axis Bank (A/C 923010059221095 ERF) 117168.00  
 Axis Bank (A/C 923010063707901 RF) 177647.10  
 AXIS BANK (A/C No. 922010050913961APF) 450198.00  
**4617958.64**

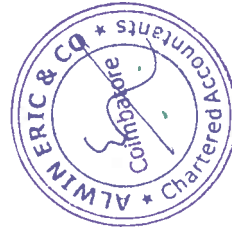
**By Closing Balance FC :**

Cash in Hand 2792.54  
 SBI Bank New Delhi CA A/c No. 40083004884 263857.14  
 SBI Bank Palyankottai SB A/c No. 10481948178 126070.33  
 IOB Kurudampalayam CA. A/c No. 061602000020827 6053.96  
**398773.97**

**Total 20736414.57**

"To be read with our report of even date annexed"

For ALWIN ERIC & CO.,  
 Chartered Accountants,  
 Firm's Regn No. 129JS



*(Signature)*  
 P. Alwin Eric  
 Proprietor  
 Membership No. 217071  
 UDIN : 24217071BKCMMA49737

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

Place : Tirunelveli  
 Date : 25.09.2024