

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment  
Year  
2025-26

PAN	AAATW1054C		
Name	WOMENS EDUCATION AND ECONOMIC DEVELOPMENT SOCIETY		
Address	No 3/688 , Sathyavani Muthu Street,, Gerugambakkam, Chennai , Kanchipuram , 29-Tamil Nadu, 91-INDIA, 600128		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	765646530220925

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	1,34,794
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,34,790	
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 22-Sep-2025 12:54:46 from IP address 106.51.175.71 and verified by A.HELAN JOYES having PAN AMGPH8208M on 22-Sep-2025 using paper ITR-Verification Form/Electronic Verification Code EBX1PIC3HI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATW1054C0776564653022092567c004b649e072bc3294815abf1ff4a0c002c19b

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

D. K. A

**A.Y. 2025-2026**

Name : Womens Education And Economic Development Society

Previous Year : 2024-2025

PAN : AAATW 1054 C

Address : No 3/688

Sathyavani Muthu Street  
Gerugambakkam, Chennai - 600 128

Date of Formation : 26-Apr-1989

Status : Trust

**Tax under Old Regime**

**Statement of Income**

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
<b>Total Income</b>				0
Tax on total income				0
TDS / TCS	2			1,34,794
<b>Refund Due</b>				1,34,790

**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			1,33,39,794
- 11(1): Applied in India during the PY		1,00,44,683	
- Revenue expenses	1,00,44,683		
- 11(2): Amount accumulated for specified purpose			
To be applied in the Financial year 2025-2026	27,37,768	27,37,768	
- 11(1): Accumulation to the extent of 15%		5,57,343	
- 15% of Non-corporus Donations paid to trust/institution regd. u/s 12AB/ 10(23C)(iv) to (via)			1,33,39,794
Income after application			0
Taxable income			0

**Schedule 2**

**TDS as per Form 16A**

Deductor, TAN & Section	TDS deducted	TDS claimed in current year	Gross receipt offered
Chennai Petroleum Corporation Limited, TAN- CHEC04961F, Section- 194J(b)	850	850	8,500
Hyundai Transys Lear Automotive India Private Limited, TAN- CHED06178E, Section- 194J(b)	1,000	1,000	10,000
Icici Bank Limited, TAN- MUMI10087A, Section- 194H	1,32,584	1,32,584	37,21,314
Indian Bank Circle Office Chennai South, TAN- CHEI04483D, Section- 194A	0		
White House, TAN- CHEW03079G, Section- 194C	210	210	10,489
White House, TAN- CHEW03079G, Section- 194J(b)	150	150	1,500
<b>Total</b>	<b>1,34,794</b>	<b>1,34,794</b>	<b>37,51,803</b>



J. K. A

**Bank A/cs**

Bank Accounts in India

Bank Name and Account No.

ICICI BANK - 154601000219

IFS Code	Type of Account	For refund?
ICIC0001546	Savings	Yes



J. K. A

## AUDIT REPORT

We have examined the Income and Expenditure Account of **WOMENS EDUCATION AND ECONOMIC DEVELOPMENT SOCIETY (REGD NO.154/89), No.3/688,Dr.SATHIYAVANIMUTHU STREET, GERUGAMBAKKAM, CHENNAI -600128** for the year ended 31<sup>st</sup> March 2025 as follows:

1. We have obtained all the information and explanations to the best of our knowledge and belief were necessary for the purpose of the audit.
2. In our opinion, proper books of accounts have been kept by the head office and branch of the books and proper returns adequate for the purpose of audit have been received from branches not visited by us.
3. The Balance Sheet and Income and Expenditure account dealt with by the report are in agreement with the books of accounts.
4. In our opinion and to the best of our information, and according to the explanations given to us, the Balance Sheet and Income and Expenditure account give the information required under the law, in the manner so required give a true and fair view.

In the case of the Balance Sheet, of the state of affairs of the trust as at 31<sup>st</sup> March 2025  
In the case of the Income & Expenditure Account, the excess of Income over Expenditure for the year ended 31<sup>st</sup> March 2025.

PLACE: Chennai.  
DATE : 22.09.2025

For **J.K. RAMASWAMY AND ASSOCIATES**  
CHARTERED ACCOUNTANTS  
(FRN: 002972S)



J. K. S.

(J.K. RAMASWAMY)  
PROPRIETOR  
(M.NO.: 029042)

WOMENS EDUCATION AND ECONOMIC DEVELOPMENT SOCIETY -REGD .No.154/89  
 No.3/688, Dr.SATHIYAVANIMUTHU STREET, GERUGAMBAKKAM, CHENNAI -600128

BALANCE SHEET AS AT 31ST MARCH 2025

PARTICULARS	SCH NO	YEAR ENDED	YEAR ENDED
		31.03.2025	31.03.2024
		Rs.P	Rs.P
<b>LIABILITIES</b>			
CAPITAL FUND ACCOUNT	1	35,48,824.92	33,75,152.81
SECURED LOANS	2	-	-
UNSECURED LOANS	3	48,58,272.00	48,58,272.00
CURRENT LIABILITIES & PROVISIONS	4	32,53,268.24	5,15,500.00
		<u>1,16,60,365.16</u>	<u>87,48,924.81</u>
<b>ASSETS</b>			
FIXED ASSETS	5	15,69,119.98	5,11,810.98
LOANS & ADVANCES	6	48,58,272.00	48,58,272.00
OTHER CURRENT ASSETS	7	12,94,105.00	15,91,245.00
CASH & BANK	8	39,38,868.18	17,87,596.83
		<u>1,16,60,365.16</u>	<u>87,48,924.81</u>

For WOMENS EDUCATION AND  
 ECONOMIC DEVELOPMENT SOCIETY

AS PER OUR AUDIT REPORT OF EVEN DATE  
 For J.K. RAMASWAMY AND ASSOCIATES,  
 CHARTERED ACCOUNTANTS

FRN : 002972S

TRUSTEE  
 PLACE : CHENNAI,  
 DATE : 22.09.2025  
 UDIN:25029042BMIHQG2888



*J.K.A*

(J.K. RAMASWAMY)  
 PROPRIETOR  
 M.No 029042

WOMENS EDUCATION AND ECONOMIC DEVELOPMENT SOCIETY -REGD .No.154/89  
 No.3/688, Dr.SATHIYAVANIMUTHU STREET, GERUGAMBAKKAM, CHENNAI -600128

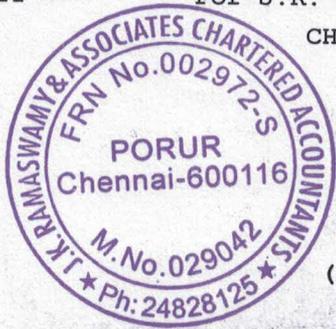
INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2025

PARTICULARS	SCH NO	YEAR ENDED	YEAR ENDED
		31.03.2025	31.03.2024
INCOME		Rs.P	Rs.P
GRANT RECEIVED- LOCAL SOURCES	9	78,28,732.68	54,03,762.07
GRANT RECEIVED- FOREIGN SOURCES	10	52,81,620.99	36,51,064.41
DONATIONS RECEIVED	11	48,001.00	1,50,695.28
OTHER INCOME RECEIVED:-	12	1,81,439.43	32,857.00
		<u>1,33,39,794.10</u>	<u>92,38,378.76</u>
EXPENDITURE			
PROGRAM EXPENSES -FC	13	47,42,502.00	23,20,176.00
PROGRAM EXPENSES -LC	14	68,67,082.26	45,29,822.00
ADMINISTRATION EXPENSES	15	8,80,349.30	10,17,569.49
DEPRECIATION	16	2,92,518.43	90,052.25
		<u>1,27,82,451.99</u>	<u>79,57,619.74</u>
<b>Excess of Income Over Expenditure</b>		<b>5,57,342.11</b>	<b>12,80,759.02</b>

For WOMENS EDUCATION AND  
 ECONOMIC DEVELOPMENT SOCIETY

AS PER OUR AUDIT REPORT OF EVEN DATE  
 For J.K. RAMASWAMY AND ASSOCIATES,  
 CHARTERED ACCOUNTANTS

FRN : 002972S



*J.K.A*

TRUSTEE TRUSTEE  
 PLACE : CHENNAI,  
 DATE : 22.09.2025  
 UDIN:25029042BMIHQG2888

(J.K. RAMASWAMY)  
 PROPRIETOR  
 M.No 029042

WOMENS EDUCATION AND ECONOMIC DEVELOPMENT SOCIETY -REGD .No.154/89  
No.3/688, Dr.SATHIYAVANIMUTHU STREET, GERUGAMBAKKAM, CHENNAI -600128

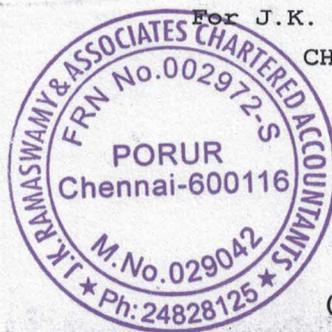
RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

PARTICULARS	YEAR ENDED	
	31.03.2025	31.03.2024
<b>RECEIPTS</b>		
	Rs. P	Rs. P
CASH & BANK (OPENING BALANCE) 1	17,87,596.83	2,38,470.56
GRANT RECEIVED -LOCAL SOURCES 2	76,93,938.68	52,27,177.07
GRANT RECEIVED - FOREIGN SOURCES 3	52,81,620.99	36,51,064.41
DONATION RECEIVED 4	48,001.00	1,50,695.28
OTHER INCOME RECEIVED 5	2,65,076.00	32,857.00
OTHER PAYMENT RECEIVED 6	71,000.00	14,000.00
	1,51,47,233.50	93,14,264.32
<b>PAYMENTS</b>		
FIXED ASSETS (ADDITIONS) 7	14,56,200.00	54,100.00
PROGRAM EXPENSES- FC 8	20,77,462.00	23,20,176.00
PROGRAM EXPENSES- LC 9	67,94,354.02	45,29,822.00
ADMINISTRATION EXPENSES 10	8,80,349.30	5,37,569.49
OTHERS 11	-	85,000.00
CASH & BANK (CLOSING BALANCE) 12	39,38,868.18	17,87,596.83
	1,51,47,233.50	93,14,264.32

For WOMENS EDUCATION AND  
ECONOMIC DEVELOPMENT SOCIETY

AS PER OUR AUDIT REPORT OF EVEN DATE  
For J.K. RAMASWAMY AND ASSOCIATES,  
CHARTERED ACCOUNTANTS

FRN : 002972S



*J.K.*

(J.K. RAMASWAMY)

PROPRIETOR

M.No 029042

TRUSTEE TRUSTEE  
PLACE : CHENNAI,  
DATE : 22.09.2025  
UDIN: 25029042BMIHQG2888

SCHEDULES FORMING PART OF BALANCE SHEET FOR THE  
 YEAR ENDED 31ST MARCH 2025

PARTICULARS	YEAR ENDED	YEAR ENDED
	31.03.2025	31.03.2024
<b>SCHEDULE NO.1</b>		
CAPITAL FUND ACCOUNT:-	Rs.P	Rs.P
WEEDS CAPITAL FUND ACCOUNT :-		
OPENING BALANCE	33,75,152.81	20,94,393.79
Add : Excess of Income over Expenditure	5,57,342.11	12,80,759.02
	39,32,494.92	33,75,152.81
Less: TDS Refund adjusted against Previous year's Demand	3,83,670.00	
	35,48,824.92	33,75,152.81
<b>SCHEDULE NO.2</b>		
SECURED LOANS:-		
<b>SCHEDULE NO.3</b>		
UNSECURED LOANS:-		
Habitat for Humanity India Trust		
Opening Balance	48,58,272.00	48,58,272.00
Less : Repayment Received during the year		
	48,58,272.00	48,58,272.00
<b>SCHEDULE NO.4</b>		
CURRENT LIABILITIES AND PROVISION		
Expenses Payable	5,04,500.00	5,04,500.00
Expenses Payable-FC	11,000.00	11,000.00
Expenses Payable -Udhayam Project	72,728.24	
Expenses Payable -FC-Adobe Project	15,67,153.00	
Expenses Payable -FC-Empowering Rural Women & Children Sustainable Growth	10,97,887.00	
	32,53,268.24	5,15,500.00
<b>SCHEDULE NO.5</b>		
FIXED ASSETS		
(As per Schedule)	15,69,119.98	5,11,810.98
	15,69,119.98	5,11,810.98
<b>SCHEDULE NO.6</b>		
LOANS & ADVANCES (ASSET)		
<b>Housing Loan to Beneficiaries</b>		
Opening Balance	48,58,272.00	48,58,272.00
Less : Repayment Received during the year	-	-
	48,58,272.00	48,58,272.00



SCHEDULE NO. 7

OTHER CURRENT ASSETS :-

Rent Advance	1,00,000.00	1,00,000.00
Loan to SHG	23,025.00	23,025.00
Staff Advance	-	71,000.00
Rent Advance- New	1,00,000.00	1,00,000.00
TDS Refund Due	5,62,517.00	5,62,517.00
TDS Refund Due -2020	1,45,503.00	1,45,503.00
TDS Refund Due -2021	96,266.00	96,266.00
TDS Refund Due -2022	1,32,000.00	1,32,000.00
TDS Refund Due -2023	-	1,84,349.00
TDS Refund Due -2024	-	1,76,585.00
TDS Refund Due -2025	1,34,794.00	
	<hr/>	<hr/>
	12,94,105.00	15,91,245.00

SCHEDULE NO. 8

**Cash at Bank**

Canara Bank -FC	15,25,345.87	1,92,079.31
State Bank of India- FC	4,83,791.77	4,130.06
Indian Bank- FC	15,82,157.20	12,34,810.20
Bank of Baroda	1,933.55	1,881.55
Canara Bank -LC	1,68,554.09	1,96,759.37
ICICI Bank	1,121.90	9,076.54
Indian Bank	10,398.80	7,080.80
Indian Bank- Staff Welfare	1,65,565.00	1,41,779.00
<b>Cash on Hand</b>		
	<hr/>	<hr/>
	39,38,868.18	17,87,596.83



J. K. A

WOMENS EDUCATION AND ECONOMIC DEVELOPMENT SOCIETY -REGD .No.154/89  
No.3/688, Dr.SATHIYAVANIMUTHU STREET, GERUGAMBAKKAM, CHENNAI -600128

SCHEDULES FORMING PART OF THE INCOME & EXPENDITURE ACCOUNT  
FOR YEAR ENDED 31ST MARCH 2025

PARTICULARS	YEAR ENDED	YEAR ENDED
	31.03.2025	31.03.2024
<b>SCHEDULE NO.9</b>		
	Rs . P	Rs . P
<b>GRANT RECEIVED- LOCAL SOURCES</b>		
Admin Funds Received from ICICI for SHG Activities	37,21,314.00	32,23,234.00
<b>CSR Grant Received</b>		11,31,472.00
Nielsen Community CSR Program	10,00,000.00	
Survey Sparrow	9,85,500.00	
Livelihood Skill Development for PWDS Program		1,52,834.00
POSH Admin Fund Received	3,81,600.00	3,07,840.00
<b><u>Institutions</u></b>		
Dhwani Foundation - Niranthara Prog		1,92,000.00
Give Foundation		739.86
Next Gen Project		4,900.00
Saathire Social Impact Solution	5,335.00	
The Online Giving Foundation	72,983.68	3,90,742.21
Udhayam Project	10,00,000.00	
United Way of Chennai	6,62,000.00	
	78,28,732.68	54,03,762.07
<b>SCHEDULE NO.10</b>		
<b>GRANT RECEIVED- FOREIGN SOURCES</b>		
<b>CSR Grant Received- FC</b>		
Austrhalia Tamilargal Welfare Association	2,00,000.00	
Individual Donation	1,49,467.00	
International Monetary Fund		12,20,700.00
Dasra Fund		10,12,536.00
Give Foundation		39,959.00
The UK Online Giving Foundation	49,32,153.99	11,75,103.71
Visit.Org Philanthropic Foundation		1,59,983.70
World Bladder Cancer Patient Coalition		42,782.00
	52,81,620.99	36,51,064.41
<b>SCHEDULE NO.11</b>		
<b>DONATIONS RECEIVED</b>		
Individual Donation - LC	48,001.00	1,45,500.00
Razorpay-LC		5,195.28
	48,001.00	1,50,695.28



SCHEDULE NO.12

OTHER INCOME RECEIVED

Bank Interest Received	16,798.00	7,403.00
Bank Interest Received - FC	38,278.00	25,454.00
Interest on TDS Refund	22,736.00	
Profit from Sale of Vehicle - FC	1,03,627.43	

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	1,81,439.43	32,857.00
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SCHEDULE NO.13

PROGRAM EXPENSES -FC

**Disaster Relief Programme :**

Emergency Flood Relief Work- FC		3,35,548.00
House Renovation Project -FC		1,78,000.00

**Educational Support to Low Income Families :-**

Educational Scholarship for Children- FC  
School Kits Sponsorship for Poor Students

**Integrated Rural Economic Programme**

Financial Literacy Training for New SHG		99,125.00
SHG Awareness Training Programme		3,34,150.00
Project Office Rent		64,000.00
Salary for FRM		2,10,000.00
Salary for Project Co-Ordinator		2,10,000.00

**To Rural Students Computer Literacy Training Program**

Books, Printing & Stationery		1,96,036.00
After School Tuition Training Programme		30,000.00
Build your Generation Children Program	7,500.00	2,428.00
PWD's Skill Development Programme		33,000.00
Unorganised Workers Awareness Programme	1,500.00	3,300.00
Women Livelihood Project	68,750.00	80,128.00
Bladder Cancer Awareness Programme		42,828.00
Educational Scholarship		4,47,500.00
Students Nutrition Program		12,983.00
Women's Awareness Meeting Expenses		6,150.00
Women's Day Programme Expenses	82,772.00	35,000.00
Emotional & Mental Health Wellbeing Project	3,47,126.00	
Emotional & Mental Health Wellbeing Project-2025-26	10,97,887.00	
Empowering Rural Women & Children for Sustainable - G	1,41,607.00	
Empowering Rural Women & Children for Sustainable - G	15,67,153.00	
Health and Hygiene Program	53,097.00	
Integrating Rural Women Economic Sustainability	1,86,400.00	
Rural Students Computer Literacy Training Programme	3,17,800.00	
Educational Scholarship	7,85,500.00	
Educational Scholarship Program	500.00	
Education Indfrastructure Enhancement Program	11,300.00	
Honorarium	20,000.00	
Rent for Office	23,000.00	
SHG Training Program	11,000.00	
Women Leadership Training Program	8,810.00	
Women Rights Awareness Programme	10,800.00	

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	47,42,502.00	23,20,176.00
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SCHEDULE NO.14



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PROGRAM EXPENSES -LC

**SHG Activities**

Salary - Aari Work Trainer		7,000.00
Salary for Cluster Co Ordinator	3,80,500.00	1,91,500.00
Salary for Project Co Ordinator	4,19,500.00	3,23,000.00
Salary for Tailoring Instructor		1,46,000.00
Salary for Women Co Ordinator	4,60,822.00	4,57,242.00
Salary - Part Time Staff		13,000.00
SHG Training Programme	55,000.00	1,08,200.00
SHG Note Books	3,065.00	
Women's Leadership Training Programme	5,800.00	
Women's Skill Training Programme(Tailoring)	2,500.00	

**Women's Rights Awareness Programme**

Fuel expenses	36,200.00	22,000.00
Honorarium for Secretary	5,40,000.00	5,30,000.00
Travel & Conveyance	17,161.20	5,210.00
Womens Rights Awareness Programme	6,200.00	31,000.00

**CSR Program- Manthangal Village**

Govt School Building Renovation		4,13,000.00
Health Awareness & Rural Sanitation Services		
Environment Awareness Programme		

**Disaster Relief Program :**

Emergency Flood Relief Work- LC		48,527.00
House Renovation Project - LC		32,000.00
COVID-19 Financial Assistance		

**Educational Support to Low Income Families :-**

Eduational Scholarship for Children	28,393.06	46,724.00
Gift For Poor Students		

**General Program Coordination :-**

Project Consultancy	3,000.00	
Salary - FRM	1,87,000.00	1,22,645.00
Salary - Driver	2,82,000.00	2,82,000.00
Salary -FM		32,000.00
Salary -Office Assistant		1,15,000.00
Salary - Program Manager	5,40,000.00	5,12,000.00
Honorarium	63,500.00	1,00,000.00
After School Tutuon Tutor Honorarium	15,000.00	



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**POSH Training Program :-**

Fuel for Training Program	43,500.00	83,100.00
Honararium - Training Coordinator		

**Rural Students Computer Literacy Training Program LC :-**

Book Printing & Stationery - Rural Students		10,999.00
Computer & Accessories - Rural Students		1,54,400.00
Computer - Electrical Material - Rural Students		7,000.00
Computer - Furniture - Rural Students		50,032.00

**Women Livelihood Project**

Kundrathur Tailoring Training Center		1,18,844.00
Mangadu Tailoring Training Center		9,450.00
Women Entrepreneurship Programme		10,500.00
Miscellaneous Expenses		8,189.00
Aari Embroidery Skill Training	1,100.00	
Salary for Tailoring Instructor	1,32,000.00	
Skill Training Center	1,23,000.00	
United Way	5,82,429.00	

**Nielson CSR Program**

Build Your Generation - Education Program	38,434.00	
Enhancing Primary Health Care Services	5,23,900.00	
Nielson CSR Prog	35,766.00	
Women Entrepreneurship Development Program	3,12,000.00	

**Udhayam Project (SLP)**

ACT Internet Charges	3,886.92	
11th Grade Outdoor Activity	24,660.00	
Diesel Expenses	4,500.00	
Education Scholarship	1,68,000.00	
Gifts for Toppers	661.00	
Inaugural Program	5,000.00	
Incentive for Tutor	13,000.00	
Laptop Service	2,000.00	
Printing and Stationery	18,053.00	
Program Expenses	5,000.00	
Refreshment	84,213.00	
Resource Person Honararium	11,000.00	
Salary for Program Manager	3,49,098.00	
T-Shirt Purchase	22,050.00	
Tutor Honararium	2,10,500.00	
Website Renewal	5,649.84	
Udhayam Project Expenses (2025-26)	72,728.24	

**Upgrading Healthcare Infrastructure CSR Prog :-**

Upgrading Healthcare - CSR Program	30,500.00	
Upgrading Healthcare - Kundrathur Block	9,31,500.00	



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**Others :-**

Build your Generation Children Program		3,472.00
Health & Hygiene Programme	5,262.00	3,55,700.00
Education Infrastructure Enhancement Program	37,050.00	
PWD's Skill Development Programme		1,27,740.00
Tally Software		4,248.00
Goojen Software		5,900.00
Electricals & Hardwares		5,500.00
Toll Charges	5,000.00	2,700.00
World Womens Day Celebration	20,000.00	
Women's Day Programme Expenses		34,000.00

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68,67,082.26	45,29,822.00
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**SCHEDULE NO. 15**

**ADMINISTRATION EXPENSES :-**

**FC Expenses :-**

Bank Charges	5,961.72	11,824.96
Audit Fees	15,000.00	
Conveyance	17,000.00	12,500.00
Website Maintenance		5,649.84

**LC Expenses :-**

Audit Fees	33,000.00	15,300.00
Bank Chages	82.34	265.95
Computer Maintenance	10,000.00	
Electricity Charges	15,094.00	18,019.90
Incentive for Program Manager	31,500.00	
Incentive for Program Coordinator	26,500.00	
Internet Charges	3,887.00	7,773.84
Internship Students Fieldwork Program		700.00
Office Rent	2,04,500.00	3,99,000.00
Office Maintenance	19,051.00	14,600.00
Printing and Stationery	11,535.00	10,000.00
Repairs & Maintenance	45,800.00	1,11,083.00
Repairs & Maintenance - Sewing Machine	800.00	
Society Renewal Fees	3,000.00	1,800.00
Staff Welfare Expenses	51,000.00	31,762.00
Tally Software License	5,310.00	
Travel & Conveyance (Mananthangal)	2,500.00	
Vehicle Insurance		15,773.00
Vehicle Maintenance	1,25,562.00	57,817.00
Website Maintenance	2,166.24	3,700.00
Salary Paid - FM	1,36,100.00	2,40,000.00
Salary Paid - Office Assistant	1,15,000.00	60,000.00
	8,80,349.30	10,17,569.49

**SCHEDULE NO. 16**

**DEPRECIATION :-**

(As Per Schedule)

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2,92,518.43	90,052.25
2,92,518.43	90,052.25

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2. K: A

WOMENS EDUCATION AND ECONOMIC DEVELOPMENT SOCIETY -REGD .No.154/89  
No.3/688, Dr.SATHIYAVANIMUTHU STREET, GERUGAMBAKKAM, CHENNAI -600128

SCHEDULES FORMING PART OF THE RECEIPTS & PAYMENT ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2025

PARTICULARS	YEAR ENDED	YEAR ENDED
	31.03.2025	31.03.2024
<b>SCHEDULE NO.1</b>	<b>Rs.P</b>	<b>Rs.P</b>
<b>CASH &amp; BANK (OPENING BALANCE)</b>		
<b>Cash at Bank</b>		
Canara Bank -FC	1,92,079.31	1,43,103.15
State Bank of India- FC	4,130.06	1,148.81
Indian Bank- FC	12,34,810.20	
Bank of Baroda	1,881.55	1,830.55
Canara Bank -LC	1,96,759.37	89,116.36
ICICI Bank	9,076.54	1,461.44
Indian Bank	7,080.80	1,221.25
Indian Bank- Staff Welfare	1,41,779.00	
<b>Cash on Hand</b>	-	589.00
	<b>17,87,596.83</b>	<b>2,38,470.56</b>
<b>SCHEDULE NO.2</b>		
<b>GRANT RECEIVED- LOCAL SOURCES</b>		
Admin Funds Received from ICICI for SHG Activities	35,88,730.00	30,62,061.00
CSR Grant Received		11,16,060.00
Nielsen Community CSR Program	10,00,000.00	
Survey Sparrow	9,85,500.00	
Livelihood Skill Development for PWDS Program		1,52,834.00
POSH Training Fund Received	3,79,390.00	3,07,840.00
<b>Institutions</b>		
Dhwani Foundation - Niranthara Prog		1,92,000.00
Give Foundation		739.86
Next Gen Project		4,900.00
Saathire Social Impact Solution	5,335.00	
The Online Giving Foundation	72,983.68	3,90,742.21
Udhayam Project	10,00,000.00	
United Way of Chennai	6,62,000.00	
	<b>76,93,938.68</b>	<b>52,27,177.07</b>



SCHEDULE NO. 3

GRANT RECEIVED- FOREIGN SOURCES

CSR Grant Received- FC		
Australia Tamilargal Welfare Association	2,00,000.00	
Individual Donation	1,49,467.00	
International Monetary Fund		12,20,700.00
Dasra Fund		10,12,536.00
Give Foundation		39,959.00
The UK Online Giving Foundation	49,32,153.99	11,75,103.71
Visit.Org Philanthropic Foundation		1,59,983.70
World Bladder Cancer Patient Coalition		42,782.00
	<u>52,81,620.99</u>	<u>36,51,064.41</u>

SCHEDULE NO. 4

DONATION RECEIVED

Individual Donation - LC	48,001.00	1,45,500.00
Razorpay-LC		5,195.28
	<u>48,001.00</u>	<u>1,50,695.28</u>

SCHEDULE NO. 5

OTHER INCOME RECEIVED

Bank Interest Received	16,798.00	7,403.00
Bank Interest Received - FC	38,278.00	25,454.00
Proceeds from Sale of Vehicle - FC	2,10,000.00	
	<u>2,65,076.00</u>	<u>32,857.00</u>

SCHEDULE NO. 6

OTHER PAYMENTS RECEIVED

Programme Advances		
Salary Advance		
Staff Advance- Recovered	71,000.00	14,000.00
Training Programme Advance		
Jones Jebaraj - Advance Repayment		
Project Advance		
	<u>71,000.00</u>	<u>14,000.00</u>

SCHEDULE NO. 7

FIXED ASSETS ADDITION

**Additions during the year-LC**

Printer		14,500.00
Laptop	1,17,000.00	
Sewing Machine	85,000.00	

**Additions during the year- FC**

Projector & Screen		39,600.00
Bolero Vehicle	12,15,000.00	
Laptop	39,200.00	
	<u>14,56,200.00</u>	<u>54,100.00</u>



SCHEDULE NO. 8

PROGRAM EXPENSES -FC

**Disaster Relief Programme :**

Emergency Flood Relief Work- FC		3,35,548.00
House Renovation Project -FC		1,78,000.00

**Educational Support to Low Income Families :-**

Eduational Scholarship for Children- FC		
School Kits Sponsorship for Poor Students		

**Integrated Rural Economic Programme**

Financial Literacy Training for New SHG		99,125.00
SHG Awareness Training Programme		3,34,150.00
Project Office Rent		64,000.00
Salary for FRM		2,10,000.00
Salary for Project Co-Ordinator		2,10,000.00

**To Rural Students Computer Literacy Training Program**

Books, Printing & Stationery		1,96,036.00
After School Tuition Training Programme		30,000.00
Build your Generation Children Program	7,500.00	2,428.00
PWD's Skill Development Programme		33,000.00
Unorganised Workers Awareness Programme	1,500.00	3,300.00
Women Livelihood Project	68,750.00	80,128.00
Bladder Cancer Awareness Programme		42,828.00
Educational Scholarship		4,47,500.00
Students Nutrition Program		12,983.00
Women's Awareness Meeting Expenses		6,150.00
Women's Day Programme Expenses	82,772.00	35,000.00
Emotional & Mental Health Wellbeing Project	3,47,126.00	
Empowering Rural Women & Children for Sustainable	1,41,607.00	
Health and Hygiene Program	53,097.00	
Integrating Rural Women Economic Sustainability	1,86,400.00	
Rural Students Computer Literacy Training Programme	3,17,800.00	
Educational Scholarship	7,85,500.00	
Educational Scholarship Program	500.00	
Education Indfrastructure Enhancement Program	11,300.00	
Honorarium	20,000.00	
Rent for Office	23,000.00	
SHG Training Program	11,000.00	
Women Leadership Training Program	8,810.00	
Women Rights Awareness Programme	10,800.00	
	<hr/>	<hr/>
	20,77,462.00	23,20,176.00



J. K. A

SCHEDULE NO. 9

PROGRAM EXPENSES -LC

**SHG Activities**

Salary - Aari Work Trainer		7,000.00
Salary for Cluster Co Ordinator	3,80,500.00	1,91,500.00
Salary for Project Co Ordinator	4,19,500.00	3,23,000.00
Salary for Tailoring Instructor		1,46,000.00
Salary for Women Co Ordinator	4,60,822.00	4,57,242.00
Salary - Part Time Staff		13,000.00
SHG Training Programme	55,000.00	1,08,200.00
SHG Note Books	3,065.00	
Women's Leadership Training Programme	5,800.00	
Women's Skill Training Programme(Tailoring)	2,500.00	

**Women's Rights Awareness Programme**

Fuel expenses	36,200.00	22,000.00
Honorarium for Secretary	5,40,000.00	5,30,000.00
Travel & Conveyance	17,161.20	5,210.00
Womens Rights Awareness Programme	6,200.00	31,000.00

**CSR Program- Manthangal Village**

Govt School Building Renovation		4,13,000.00
Health Awareness & Rural Sanitation Services		
Environment Awareness Programme		

**Disaster Relief Program :**

Emergency Flood Relief Work- LC		48,527.00
House Renovation Project - LC		32,000.00
COVID-19 Financial Assistance		

**Educational Support to Low Income Families :-**

Educational Scholarship for Children	28,393.06	46,724.00
Gift For Poor Students		

**General Program Coordination :-**

Project Consultancy	3,000.00	
Salary - FRM	1,87,000.00	1,22,645.00
Salary - Driver	2,82,000.00	2,82,000.00
Salary -FM		32,000.00
Salary -Office Assistant		1,15,000.00
Salary - Program Manager	5,40,000.00	5,12,000.00
Honorarium	63,500.00	1,00,000.00
After School Tutition Tutor Honorarium	15,000.00	

**POSH Training Program :-**

Fuel for Training Program	43,500.00	83,100.00
Honararium - Training Coordinator		



J. K. A

**Rural Students Computer Literacy Training Program LC :-**

Book Printing & Stationery - Rural Students	10,999.00
Computer & Accessories - Rural Students	1,54,400.00
Computer - Electrical Material - Rural Students	7,000.00
Computer - Furniture - Rural Students	50,032.00

**Women Livelihood Project**

Kundrathur Tailoring Training Center	1,18,844.00
Mangadu Tailoring Training Center	9,450.00
Women Entrepreneurship Programme	10,500.00
Aari Embroidery Skill Training	1,100.00
Salary for Tailoring Instructor	1,32,000.00
Skill Training Center	1,23,000.00
United Way	5,82,429.00
Rent Paid- Kundrathur Livelihood Project	
Miscellaneous Expenses	8,189.00

**Nielson CSR Program**

Build Your Generation - Education Program	38,434.00
Enhancing Primary Health Care Services	5,23,900.00
Nielson CSR Prog	35,766.00
Women Entrepreneurship Development Program	3,12,000.00

**Udhayam Project (SLP)**

ACT Internet Charges	3,886.92
11th Grade Outdoor Activity	24,660.00
Diesel Expenses	4,500.00
Education Scholarship	1,68,000.00
Gifts for Toppers	661.00
Inaugural Program	5,000.00
Incentive for Tutor	13,000.00
Laptop Service	2,000.00
Printing and Stationery	18,053.00
Program Expenses	5,000.00
Refreshment	84,213.00
Resource Person Honararium	11,000.00
Salary for Program Manager	3,49,098.00
T-Shirt Purchase	22,050.00
Tutor Honararium	2,10,500.00
Website Renewal	5,649.84



J. K. A

**Upgrading Healthcare Infrastructure CSR Prog :-**

Upgrading Healthcare - CSR Program	30,500.00	
Upgrading Healthcare - Kundrathur Block	9,31,500.00	

**Others :-**

Build your Generation Children Program		3,472.00
Health & Hygiene Programme	5,262.00	3,55,700.00

Education Infrastructure Enhancement Program	<b>37,050.00</b>	
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PWD's Skill Development Programme		1,27,740.00
Tally Software		4,248.00
Goojen Software		5,900.00
Electricals & Hardwares		5,500.00
Toll Charges	5,000.00	2,700.00
World Womens Day Celebration	20,000.00	
Women's Day Programme Expenses		34,000.00

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67,94,354.02	45,29,822.00
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**SCHEDULE NO. 10**

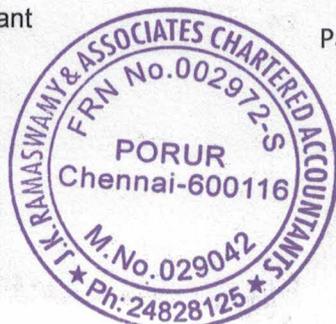
**ADMINISTRATION EXPENSES :-**

**FC Expenses :-**

Bank Charges	5,961.72	11,824.96
Audit Fees	15,000.00	
Conveyance	17,000.00	12,500.00
Website Maintenance		5,649.84

**LC Expenses :-**

Audit Fees	33,000.00	15,300.00
Bank Chages	82.34	265.95
Computer Maintenance	10,000.00	
Electricity Charges	15,094.00	18,019.90
Food and Refreshments		
Incentive for Program Manager	31,500.00	
Incentive for Program Coordinator	26,500.00	
Internet Charges	3,887.00	7,773.84
Internship Students Fieldwork Program		700.00
Insurance Charges		
Office Rent	2,04,500.00	2,19,000.00
Office Maintenance	19,051.00	14,600.00
Printing and Stationery	11,535.00	10,000.00
Repairs & Maintenance	45,800.00	1,11,083.00
Repairs & Maintenance - Sewing Machine	800.00	1,800.00
Society Renewal Fees	3,000.00	31,762.00
Staff Welfare Expenses	51,000.00	15,773.00
Travel & Conveyance (Mananthangal)	2,500.00	
Tally Software License	5,310.00	57,817.00
Vehicle Insurance		3,700.00
Vehicle Maintenance	1,25,562.00	
Website Maintenance	2,166.24	
Salary Paid - FM	1,36,100.00	
Salary Paid - Office Assistant	1,15,000.00	



SCHEDULE NO.11	8,80,349.30	5,37,569.49
OTHERS :-		
Staff Advance- Paid		85,000.00
Advance - Rohini Monica		
CSR Programme Advances		
Programme Advances		
Salary Advance		
SHG Programme Advances		
Training Programme Advance - Nalini		
Travel Advance - Jones Jabaraj		
Travel Advance - P. Aruldoss		
Travel Advance - Peter		
Admin Funds Received from ICICI		
<b>(Wrong Entry Reversed by the Bank)</b>		
	-	85,000.00
SCHEDULE NO.12		
CASH & BANK (CLOSING BALANCE)		
<b>Cash at Bank</b>		
Canara Bank -FC	15,25,345.87	1,92,079.31
State Bank of India- FC	4,83,791.77	4,130.06
Indian Bank- FC	15,82,157.20	12,34,810.20
Bank of Baroda	1,933.55	1,881.55
Canara Bank -LC	1,68,554.09	1,96,759.37
ICICI Bank	1,121.90	9,076.54
Indian Bank	10,398.80	7,080.80
Indian Bank- Staff Welfare	1,65,565.00	1,41,779.00
<b>Cash on Hand</b>		
	39,38,868.18	17,87,596.83



J. K. A

WOMENS EDUCATION AND ECONOMIC DEVELOPMENT SOCIETY -REGD .No.154/89  
No.3/688, Dr.SATHIYAVANIMUTHU STREET, GERUGAMBAKKAM, CHENNAI -600128

SCHEDULE OF THE FIXED ASSETS AND DEPRCIATION FOR THE YEAR ENDED 31ST MARCH 2025

PARTICULARS	WDV AS ON	ADDITIONS/	GROSS	DEPRECIATION	WDV AS ON
	01.04.2024	(DELETION)	BLOCK	RATE	31.03.2025
	Rs.P	Rs.P	Rs.P	%	Rs.P
Bolero Vehicle	1,06,372.57	-1,06,372.57	0.00	15%	0.00
Bolero Vehicle- New		12,15,000.00	12,15,000.00	15%	1,82,250.00
Laptop		39,200.00	39,200.00	40%	7,840.00
Sewing Machine	73,731.13		73,731.13	15%	11,059.67
Projector Screen	33,660.00		33,660.00	15%	5,049.00
Computer & Accessories	15,622.61		15,622.61	40%	6,249.04
Laptop		38,100.00	38,100.00	40%	15,240.00
Laptop		78,900.00	78,900.00	40%	15,780.00
Air Cooler	2,162.95		2,162.95	15%	324.44
Camera	1,868.50		1,868.50	15%	280.28
Sewing Machine	1,44,808.52	85,000.00	2,29,808.52	15%	34,471.28
Stabilizer	6,633.90		6,633.90	10%	663.39
Printer	12,325.00		12,325.00	15%	1,848.75
Fan	4,346.92		4,346.92	10%	434.69
Furniture & Fixtures	1,10,278.88		1,10,278.88	10%	11,027.89
	5,11,810.98	13,49,827.43	18,61,638.41		2,92,518.43
					15,69,119.98



J.K.A

# 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 Womens Education And Economic Development Society [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-2025 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-

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-2025; 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-2025.

Subject to the following observations/qualifications-

The prescribed particulars are annexed hereto.

Name of Chartered Accountant  
Membership Number  
Firm Registration Number  
Address  
IP Address  
Place  
Date



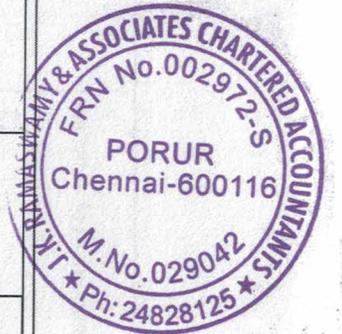
J K RAMASWAMY  
ARCA029042  
0002972S  
NO.24/A PERUMAL KOVIL STREET ,PORUR CHENNAI -600116  
106.51.175.71  
CHENNAI  
22-Sep-2025



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.	A. Helan Joyes	Trustee		Amgph8208m	PAN	No.1526,sathyavani Muthu Street,gerugambakkam Chennai, Gerugambakkam, Gerugambakkam B.O, KANCHIPURAM, Tamil Nadu, INDIA, 600128	No	
2.	B. Karlin	Members of society		Fvpvk5488f	PAN	Gerugambakkam Chennai, Gerugambakkam, Mangadu S.O, KANCHIPURAM, Tamil Nadu, INDIA, 600122	No	
3.	P. Anandalakshmi	Members of society		Anepa4717d	PAN	Paraniputhur Chennai Ta, Paraniputhur, Paraniputhur B.O, KANCHIPURAM, Tamil Nadu, INDIA, 600122	No	
4.	S. Pushpa	Members of society		Dmwpp2012l	PAN	Mangadu Chennai, Mangadu, Mangadu S.O, KANCHIPURAM, Tamil Nadu, INDIA, 600122	No	
5.	N. Synthiya	Members of society		Ftaps5316b	PAN	Kattankolathur, Kattankolathur (RF), Kattankolathur S.O, KANCHIPURAM, Tamil Nadu, INDIA, 603203	No	
6.	A. Sathya	Members of society		ljrps2373q	PAN	Gerugambakkam Chennai, Gerugambakkam, Mangadu S.O, KANCHIPURAM, Tamil Nadu, INDIA, 600122	No	
7.	K.Arulmozhi	Members of society		Caapa2037b	PAN	Mangadu Chennai, Mangadu, Mangadu S.O, KANCHIPURAM, Tamil Nadu, INDIA, 600122	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.

D. K. A



Details of Place where books of accounts and other documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee						Yes																																										
		(ii)	Provide the following details of the books of account and other documents																																																
			<table border="1"> <thead> <tr> <th rowspan="2">S. No.</th> <th rowspan="2">Nature of Books of Account</th> <th rowspan="2">Whether maintained by the auditee</th> <th rowspan="2">Whether maintained in a computer system</th> <th rowspan="2">Whether maintained at registered office</th> <th colspan="3">If maintained at any place other than the registered place</th> <th rowspan="2">Whether the books of account have been audited</th> </tr> <tr> <th>Address of such Place</th> <th>Date of decision by management to keep account at such place</th> <th>Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA</th> <th>Date of intimation to Assessing Officer</th> </tr> <tr> <th>(1)</th> <th>(2)</th> <th>(3)</th> <th>(4)</th> <th>(5)</th> <th>(6)</th> <th>(7)</th> <th>(8)</th> <th>(8a)</th> <th>(9)</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Cash book</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td> </tr> <tr> <td>2.</td> <td>Ledger</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td> </tr> </tbody> </table>							S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place			Whether the books of account have been audited	Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)	1.	Cash book	Yes	Yes	Yes					Yes	2.	Ledger	Yes	Yes	Yes				
S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place			Whether the books of account have been audited																																											
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA		Date of intimation to Assessing Officer																																										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)																																										
1.	Cash book	Yes	Yes	Yes					Yes																																										
2.	Ledger	Yes	Yes	Yes					Yes																																										

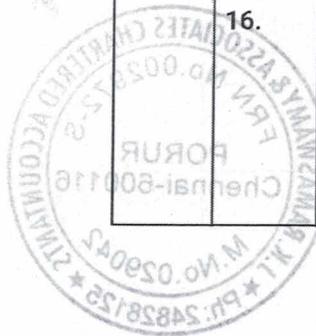
Advancement of General Public Utility	15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-						
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce 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						

2 K: d



16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution		
	S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
	(1)	(2)	(3)
	Total		0

No Records Available



Volunt

22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year		₹ 39,18,949
23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD		
(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G		₹ 0
(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G )		₹ 0
(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G		
(a)	Cash donations exceeding Rs 2000		₹ 0
(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction		₹ 0
(c)	Others (Specify the nature)		₹
(d)	Total (a)+(b)+(c)		₹ 0
(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		₹ 91,55,769
(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		₹
(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)]		₹ 91,55,769



S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)
(I)	Religious	0	0	0
(II)	Relief of poor	0	0	0
(III)	Education	10,48,284	0	10,48,284
(IV)	Medical relief	0	0	0
(V)	Yoga	0	0	0
(VI)	Preservation of Environment (including watersheds, forests and wildlife)	0	0	0
(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0
(VIII)	Advancement of any other objects of general public utility	0	0	0
(IX)	Application which cannot be specifically categorized under (I) to (VIII)	89,96,399	0	89,96,399
(X)	Total	1,00,44,683	0	1,00,44,683

(c)	Total application (a) + (b)(X)	
	Electronic(₹)	₹ 1,00,44,683
	Other than electronic(₹)	₹ 0
	Total(₹)	₹ 1,00,44,683

(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person							
S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application			TDS	
				Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]		₹ 0
(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)]		₹ 1,00,44,683
(vi)	Bifurcation of application in 31(v) into Revenue or Capital		₹ 1,00,44,683
	(a)	Revenue	₹ 1,00,44,683
	(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



	(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income		₹ 5,57,343	
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]		₹ 0	
Section 115BBI	33.	Income taxable under section 115BBI			
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹	
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹	
	(i)	(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	₹
		(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹
		(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹
		(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or 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) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	₹
	(c)	(i)	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
		(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
	(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 115BBI 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	
Income	35.	(a) Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹	



7. K:1

13(10) and 22nd proviso to section 10(23C)

39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?		No
	(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?		
	(a)	Provision of proviso to clause (15) of section 2 is applicable		No
	(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated		No
	(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated		No
	(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated		No
	(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13		
	(a)	Income for the previous year		₹
	(b)	Total Expenditure incurred in India, for the objects of the auditee,		₹
	(c)	Expenditure to be disallowed		
	(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		₹



	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No	
	(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No	
Specified Violation	43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No	₹
	(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	₹
	(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No	₹
	(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No	₹
	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No	₹
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	₹
	(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?	Yes	₹ 2,92,518
	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?	No	₹
	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?	No	₹
	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?	No	
	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?	No	
	49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No	

2. K: A



Schedule Corpus : Details of Corpus														
Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2+5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (j) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the forms and modes other those specified under sub-section (5) of section 11.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available														



2. K: A



Schedule LB: Details of Loan and Borrowing						
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



J.K.A



Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11									
Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (5)-(6)	(8)	(9) = (7)-(8)	(10) = (5)-(7)
No Records Available									



2. K: 4



Schedule AC: The details of accumulation

S. No.	Year of accumulation(F.Yr.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1.	2024-25	29-Aug-2025	27,37,768	To be spent in the FY 2025 2026	0	27,37,768	0	27,37,768	0			27,37,768	27,37,768			0
	<b>Total</b>				0	27,37,768	0	27,37,768	0	0	0	27,37,768	27,37,768	0	0	0

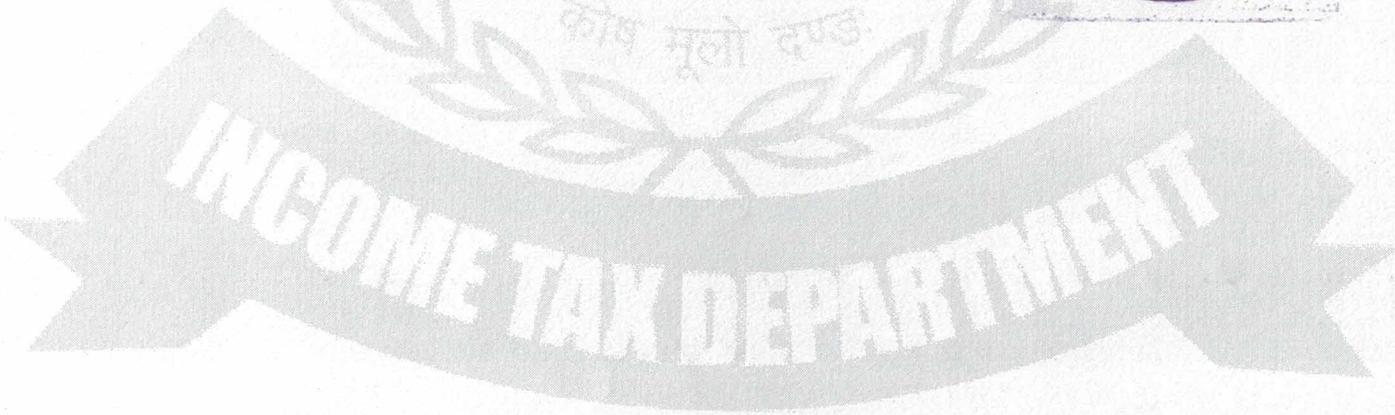


D.K.A

Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									



*J. K. Ramaswamy*



Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year

S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



*J.K.*

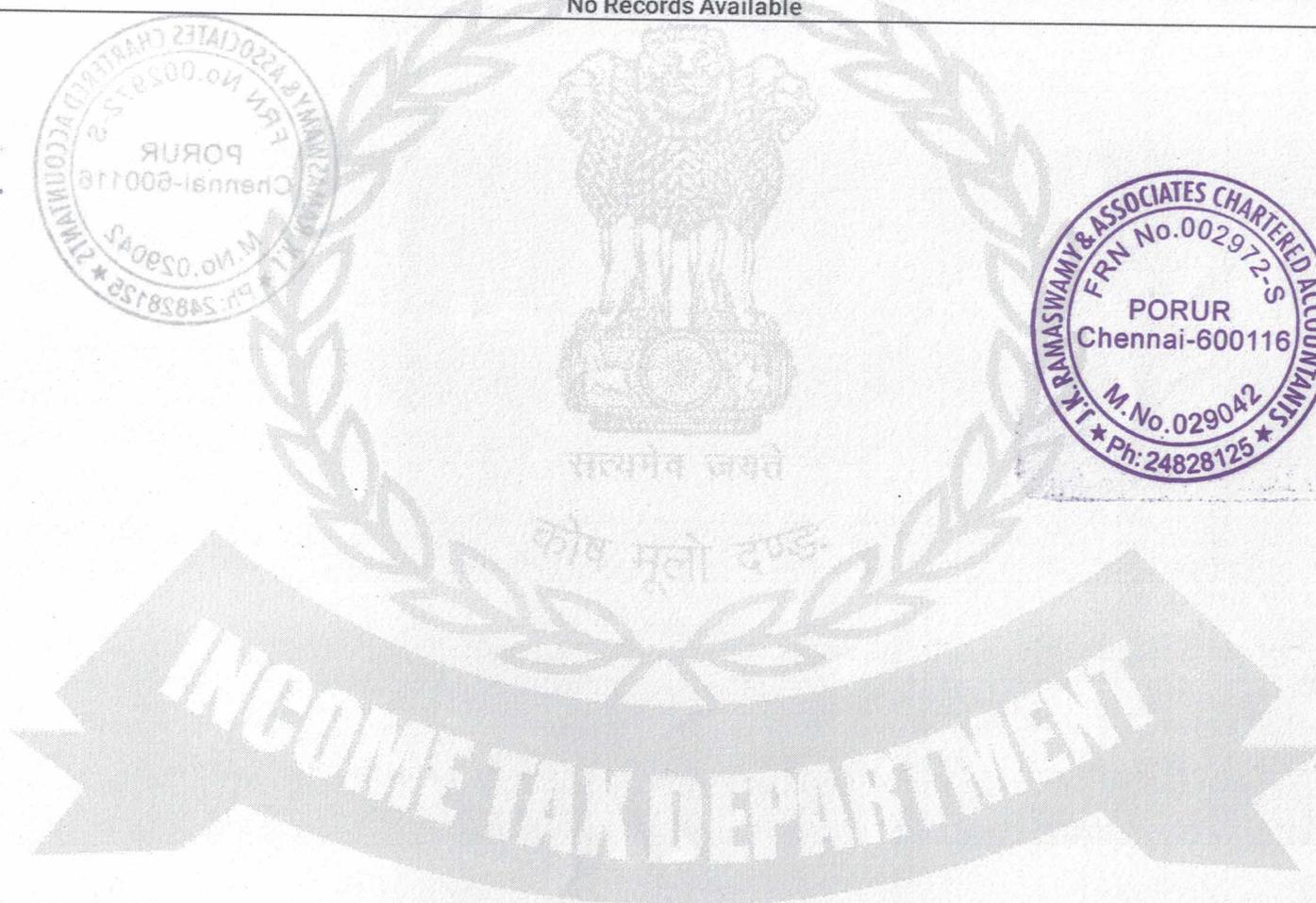


**Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?**

S. No.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available													



*2. K: A*

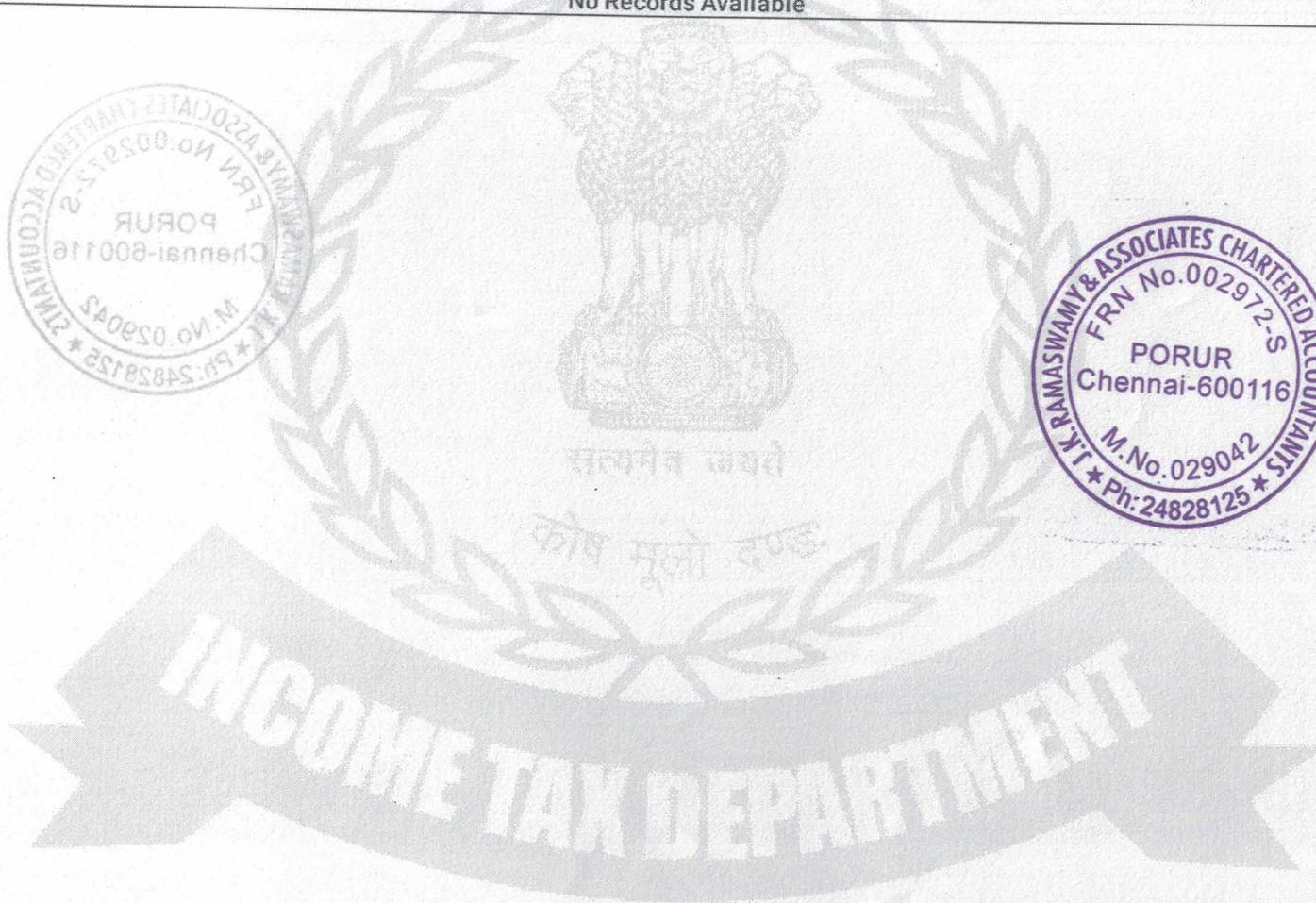


**Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?**

S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold	Price of Movable property	Total consideration for property during the previous year	Adequate Consideration
No Records Available													



2.5:1

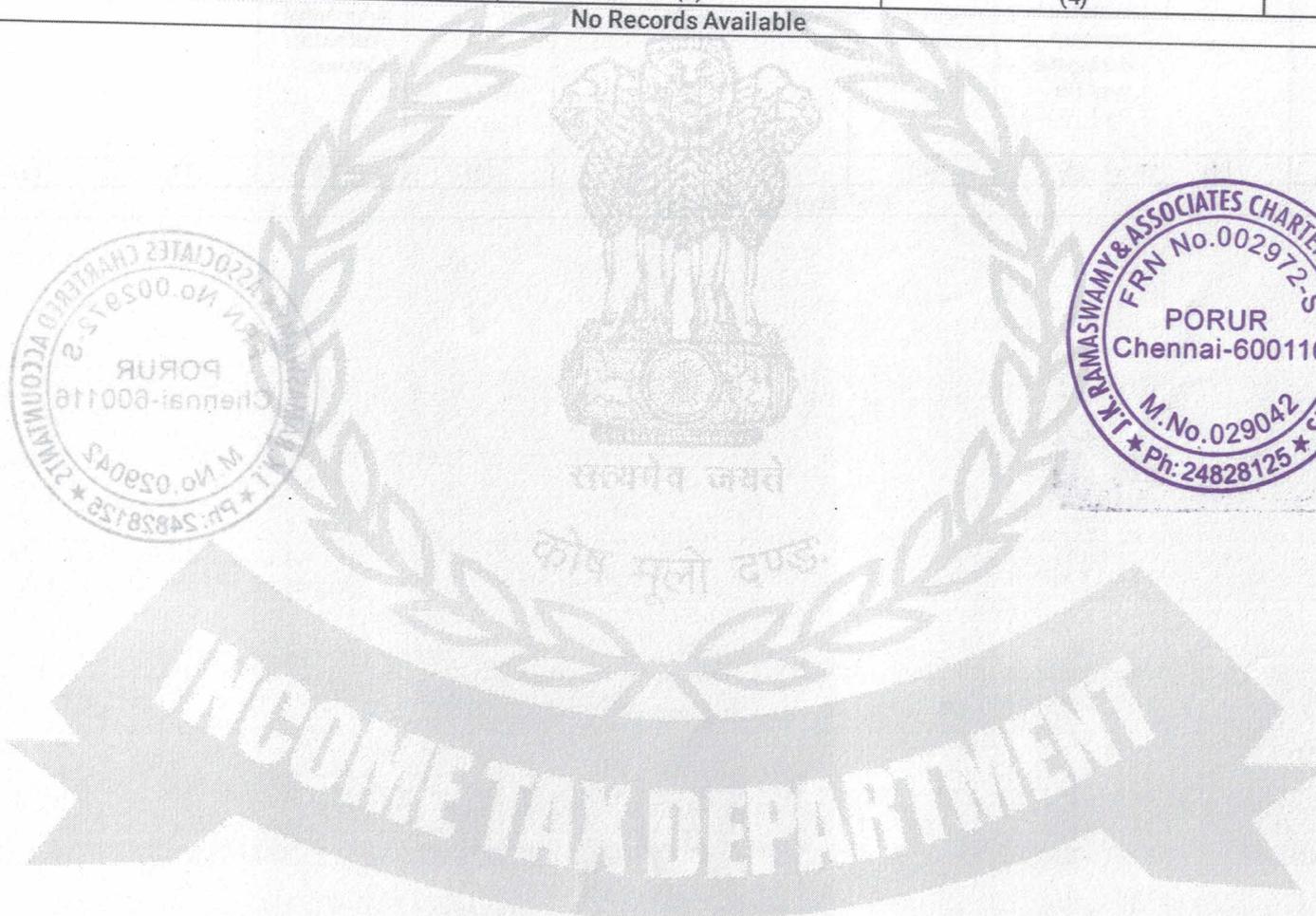


Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person

S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				



*J. K. A.*



**Acknowledgement Number:765441250220925**

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							



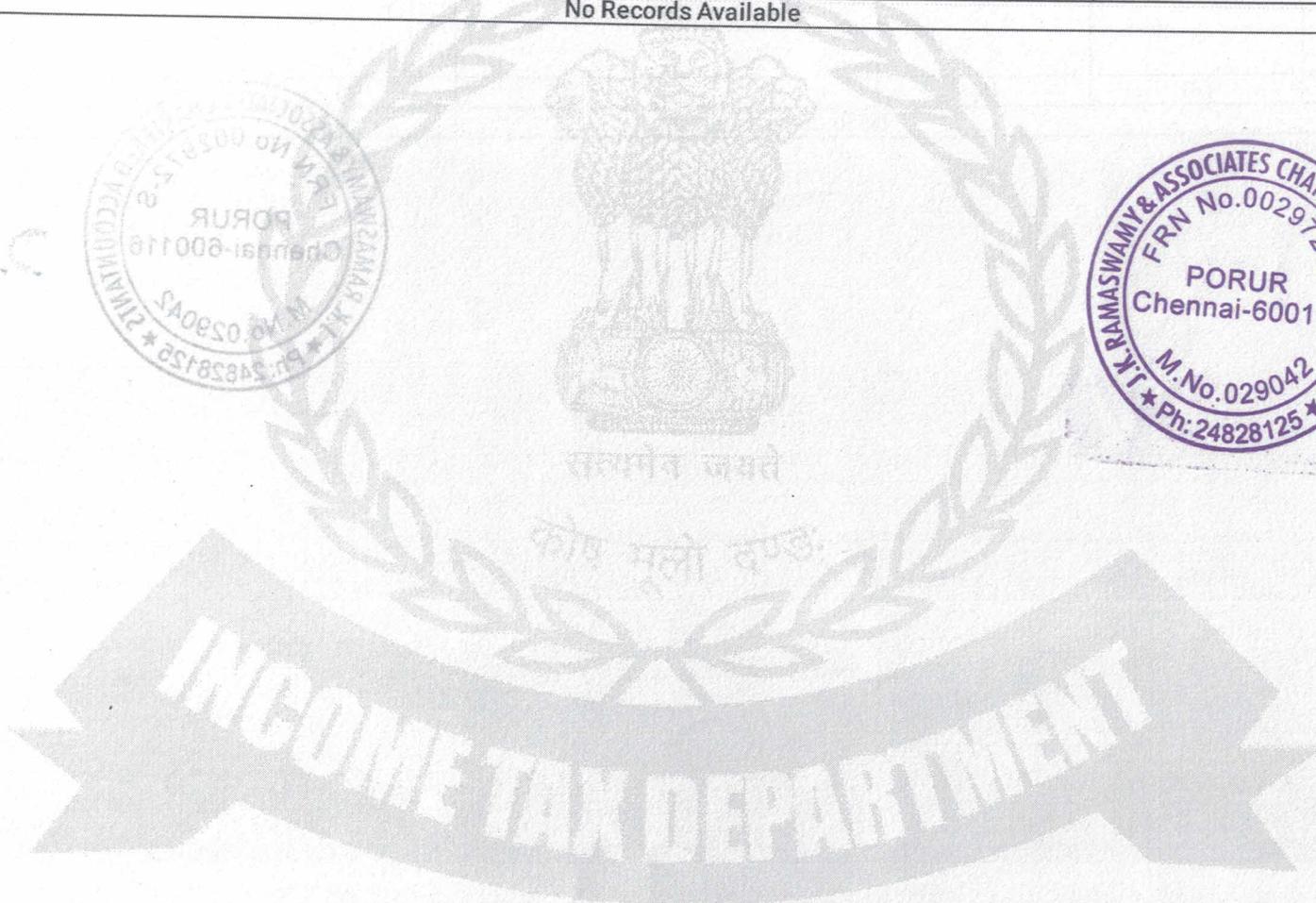
INCOME TAX DEPARTMENT

Schedule 40A(3A): Details of Amount disallowable under thirteen 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						



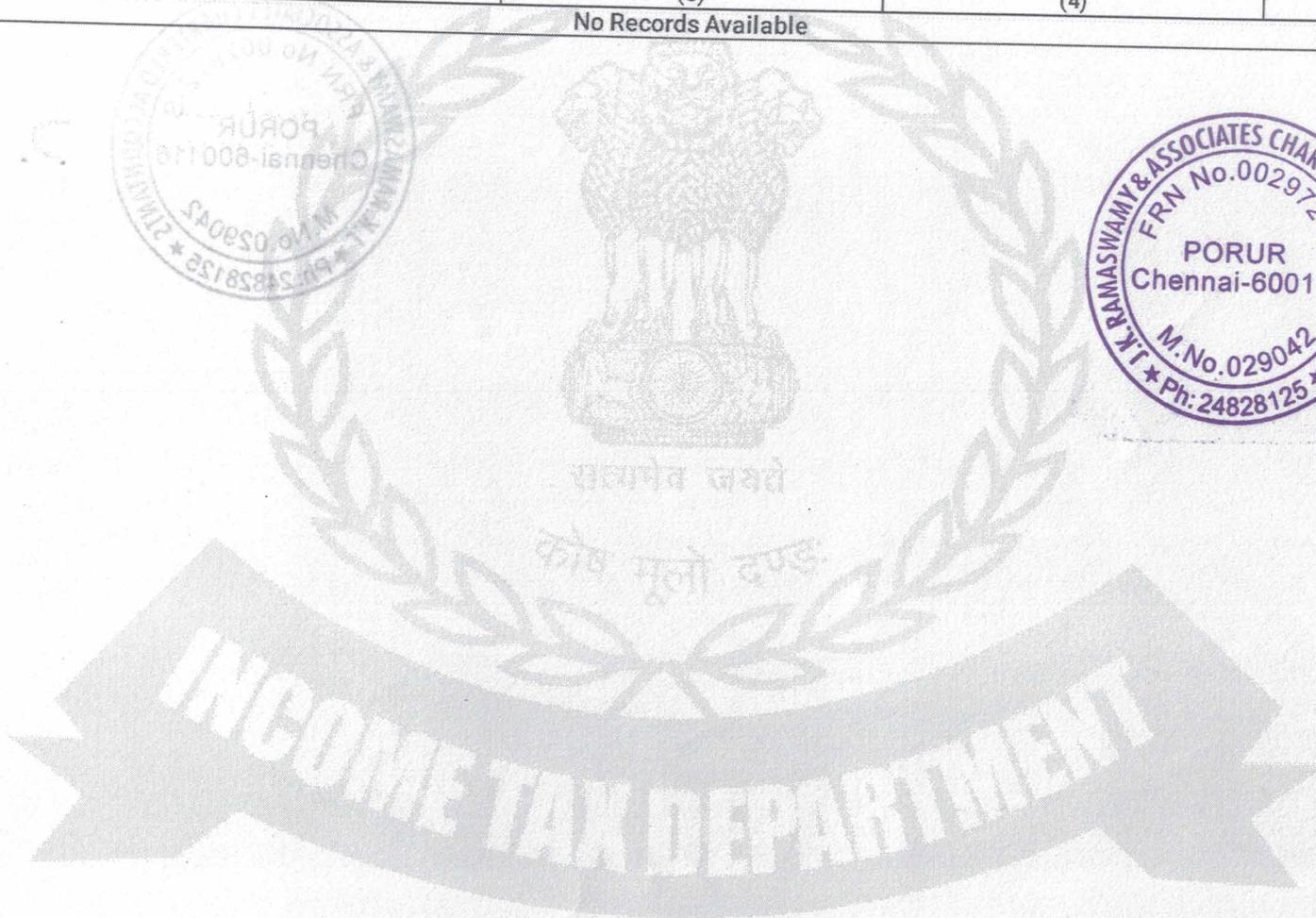
2. K: A



Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
No Records Available				



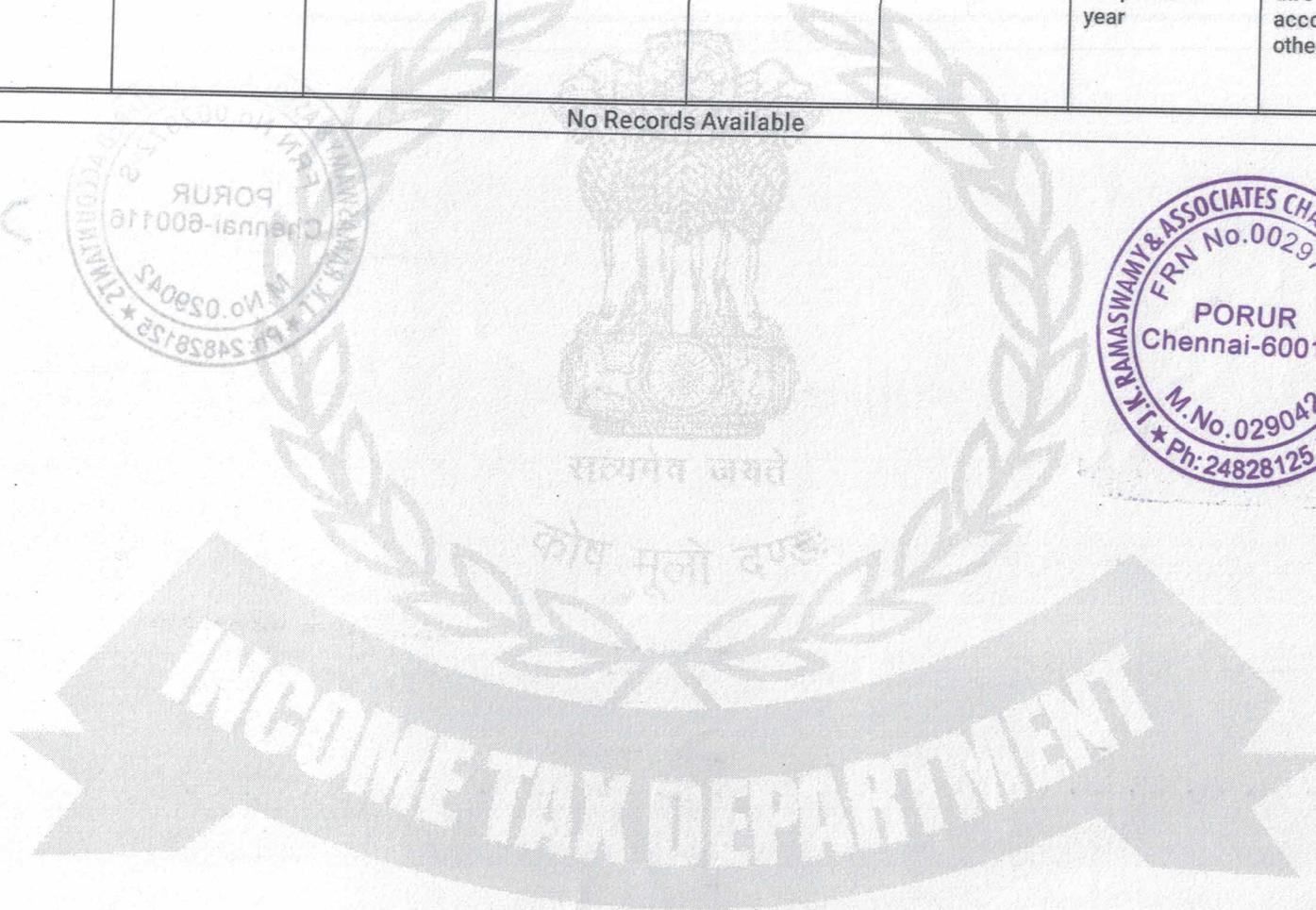
J.K.A



Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year									
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available									



J. K. /

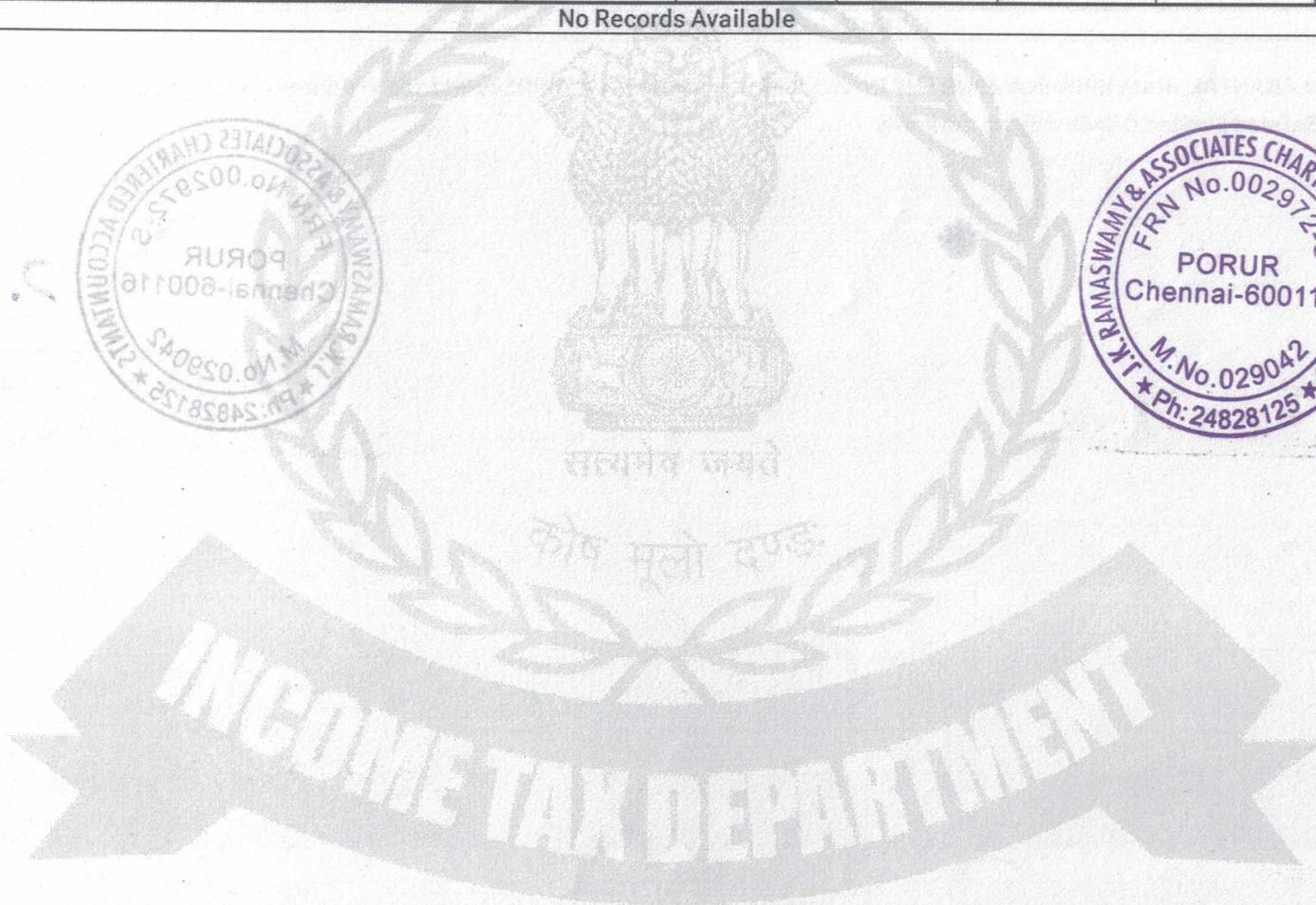


**Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?**

S. No.	Details of Payee			Details of Transaction					Mode of Repayment		
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt [by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available											



*D. K. A*



Schedule other law violation						
S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

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J. K. Ramaswamy



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				



D.K.D

**INCOME TAX DEPARTMENT**

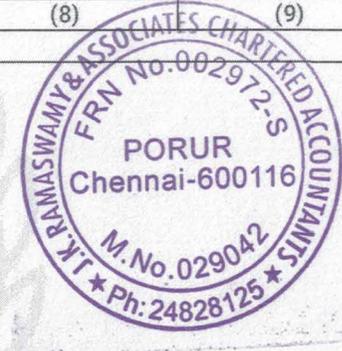
Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
No Records Available			



J. K. A



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



*J.K.A*



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

S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
No Records Available						

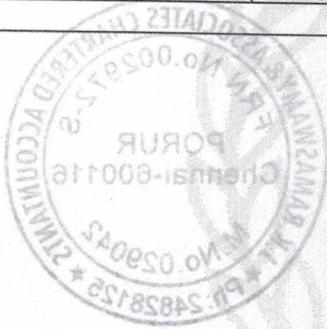


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Schedule h : Details of any funds that are, or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest

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
From	To	(6)			(7)	(8)						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												



J.K.



Schedule SP-f2 : 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								



*J.K.A*



**Schedule SP- e 2 : 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 paid for asset	Adequate Consideration for asset
No Records Available								



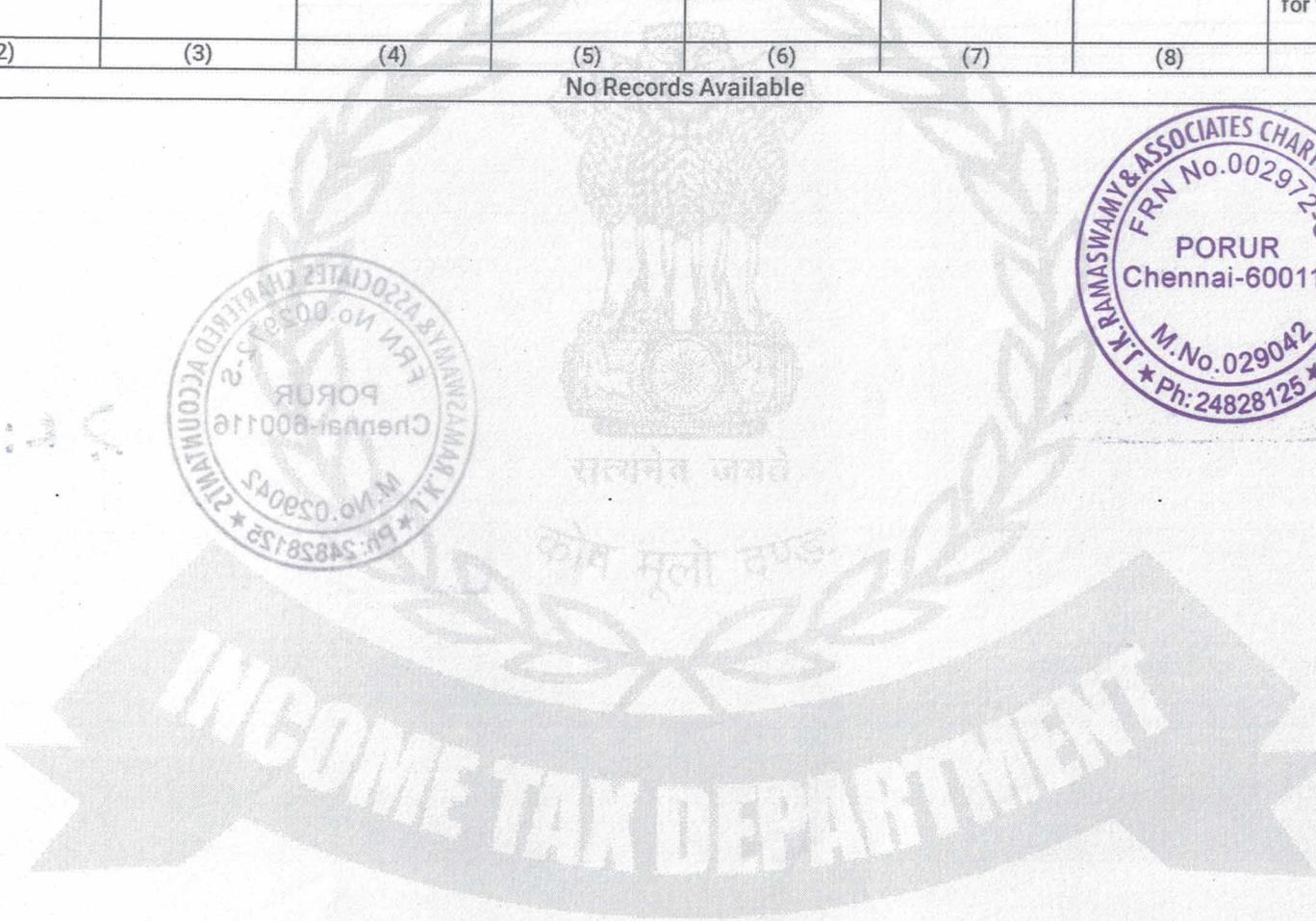
*D.K.A*



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									



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Schedule SP-b: 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	PAN 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											



J. K. Ramaswamy & Associates

J. K. Ramaswamy & Associates



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				
	2024-25	2023-24	2022-23	2021-22	2020-21
Total	0	0	0	0	0
No Records Available					



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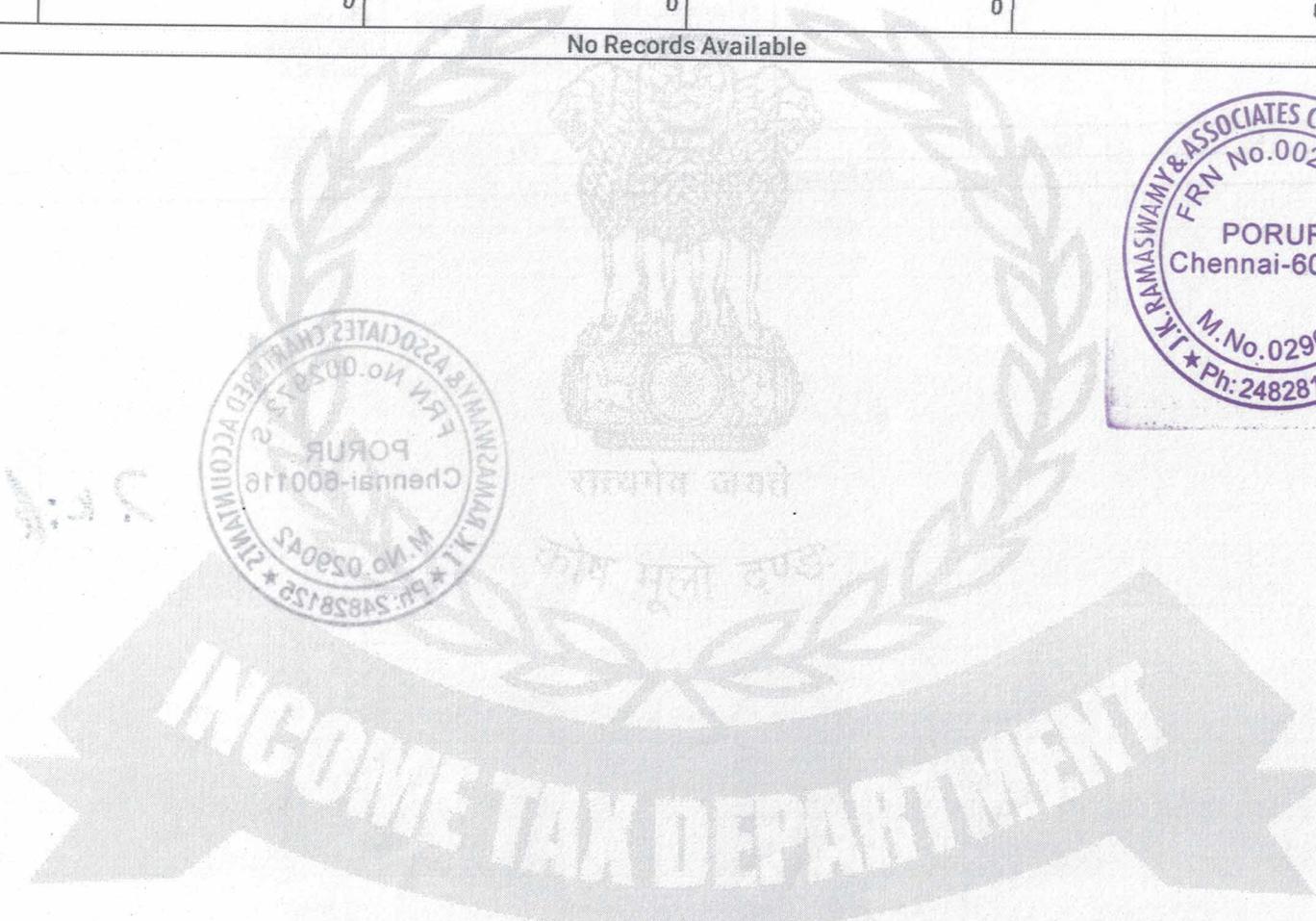


Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11

Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed				
	2024-25	2023-24	2022-23	2021-22	2020-21
Total	0	0	0	0	0
No Records Available					



2.10.1

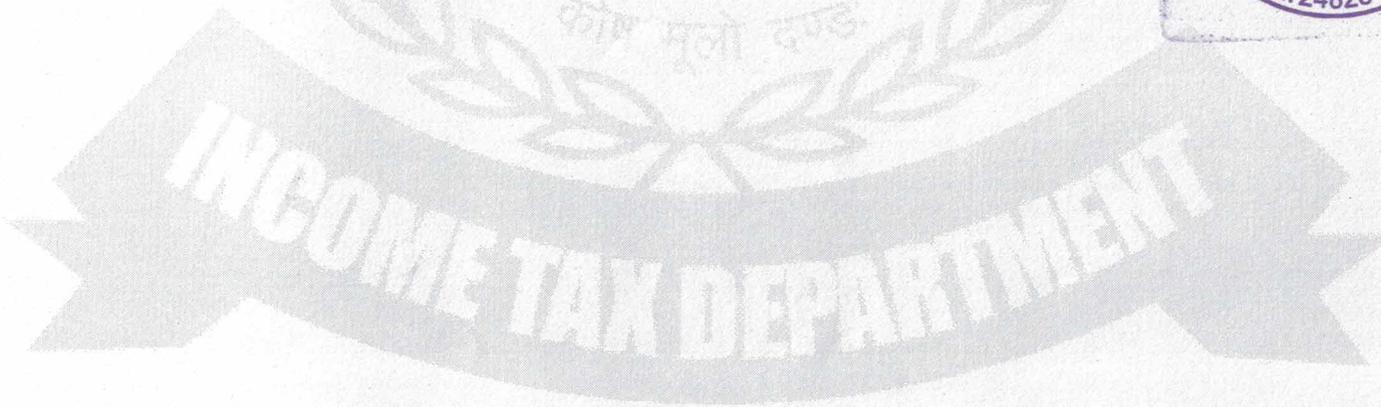


**Schedule Int App: Details of income applied outside India**

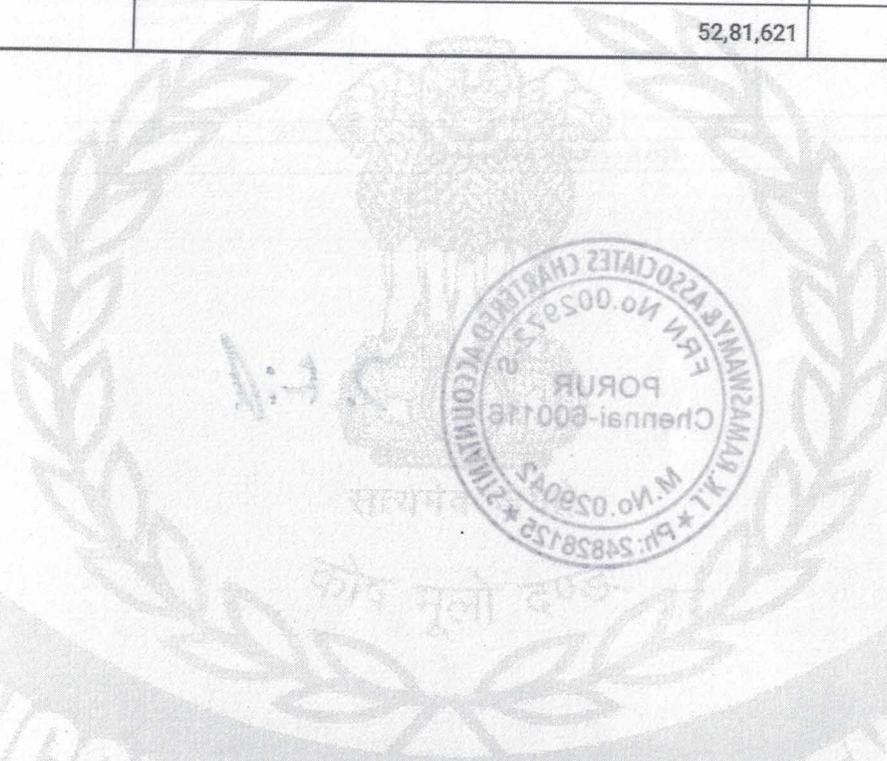
S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country/Region of application	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										



*J.K.*



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.)
Non- Corpus	52,81,621	23,21,622
Total	52,81,621	23,21,622



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	(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No
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INCOME TAX DEPARTMENT



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		(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)			₹ 0	
		(d)	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	
Expenditure Incurred for Religious Purposes	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	₹ 0	
	(b)	Total income of auditee during the previous year				₹ 1,33,39,794	
	(c)	Percentage of expenditure which is of religious nature to the total income [ Amount in (a)/(b)]			0 %		
Person referred to in 13(3)	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	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
		(1)	(2)	(3)	(4)	(5)	(6)
		Any trustee of the trust or manager (by whatever name called) of the institution	A. Helan Joyes	AMGPH8208M		No.1526,sathyavani Muthu Street,gerugambakkam Chennai, Gerugambakkam, Gerugambakkam B.O, KANCHIPURAM, Tamil Nadu, INDIA, 600128	
	42.	Details of transactions referred to in section 13 (2)					
	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both			No		
	(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;			No		
	(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;			No		
	(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation			No		
	(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate			No		
	(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;			No		

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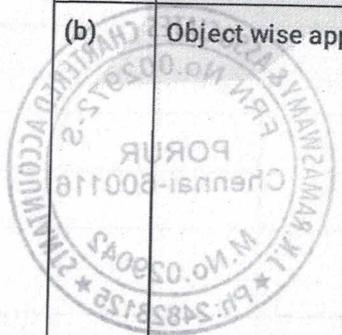
Other	(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹ 0					
	(c)	Income as per Explanation 1B to the third proviso to 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					
Capital Asset	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	₹					
Application of income out of different sources	37.	Application of Income out of the following sources during the previous year							
		S. No.	Application of income out of different sources	Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)			
		A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0	0	0			
		B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0	0	0			
		C	Income of earlier previous years up to 15% accumulated or set apart	0	0	0			
		D	Corpus	0	0	0			
		E	Borrowed Fund	0	0	0			
	F	Any other (Please specify)							
	38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37							
		S. No.	Name of person	PAN	Amount of application	Mode of Application	TDS		
(1)	(2)	(3)	(4)	Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS
				(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									



(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 (ia) 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
(xvi)	Applied for any purpose beyond the objects of the auditee	₹ 0
(xvii)	Any other Disallowance (Please specify)	₹ 0
(xviii)	Total allowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xvii)}]	₹ 1,00,44,683
(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 27,37,768

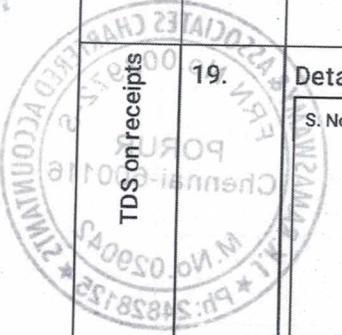


	24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]		₹ 1,30,74,718
	25.	Total Foreign Contribution out of the total voluntary contributions stated in 24		₹ 52,81,621
	26.	Voluntary Contribution forming part of Corpus (which are included in 24)		₹ 0
	(A)	Corpus 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}]		₹ 1,30,74,718
	Income to be applied	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)	
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] )		₹ 1,33,39,794
Application of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)		
	(i)	Total amount applied for charitable or religious purposes in India during the previous year		
	(a)	Contribution or donation to any other person during the previous year		
		Electronic(₹)		₹ 0
		Other than electronic(₹)		₹ 0
		Total(₹)		₹ 0
(b)	Object wise application other than the application provided in (a)			



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Business Undertaking	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							₹				
Business Incidental to Objects	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										
		(c)	Whether separate books of account have been maintained for the business <refer note^>										
		(d)	Whether the business is incidental to the attainment of the objects of the auditee										
	(e)	Profits and gains from the business during the previous year							₹				
TDS on receipts	19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:											
		S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt		Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10		
		(1)	(2)	(3)	(4)	(5)	(6)	Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Specify the nature (9a)	(10)	(11)
		No Records Available											
	ary Contributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.							No			
		21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >							Yes			



Sl. 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								

Objects	11. Objects of the auditee		Relief of poor Education Advancement of any other objects of general public utility					
	12.	(i)	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				
(ii)		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 clause (ac) of sub-section (1) of section 12A.					
		(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A					
		S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration		
		(1)	(2)	(3)	(4)	(5)		
No Records Available								
Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year				Yes	
		(ii)	If yes in 13 (i) , date of commencement of activities				01-Apr-2024	
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?				Yes	
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?					
			S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration	
		1.	15-Sep-2021	Registration granted	02-Oct-2021	AAATW1054CE20168		



ANNEXURE  
Statement of particulars

Basic Details	1.	PAN of the auditee	AAATW1054C			
	2.	Name of the auditee	Womens Education And Economic Development Society			
	3.	Assessment year	2025-26			
	4.	Previous year	01-APR-2024 to 31-MAR-2025			
	5.	Registered Address of the auditee	No 3/688, Sathyavani Muthu Street,, Gerugambakkam, Chennai, Kanchipuram, Tamil nadu-600 128			
	6.	Other addresses, if applicable				
Legal	7.	Type of the auditee	Trust			
	8.	Whether the auditee is established under an instrument	Yes			
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)				
		Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
		(1)	(2)	(3)	(4)	(5)
		Clause (b) of sub-section (1) of section 12AB of the Act	02-Oct-2021	AAATW1054CE20168	PCIT	02-Oct-2021
		Clause (j) of second proviso to sub-section (5) of section 80G of the Act	02-Oct-2021	AAATW1054CF20109	PCIT	02-Oct-2021
		Foreign CR Act	07-Aug-2016	075820293	MINISTRY OF HOME AFFAIRS	01-Nov-2016
	Darpan Portal	01-Apr-2018	TN/2009/0002997	NITI AAYOG	01-Apr-2018	
Management	10.	(a)	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year			



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<b>UDIN:</b>	25029042BMIHQG2888
<b>MRN/Name:</b>	029042/RAMASWAMY J K
<b>Firm Registration No.:</b>	002972S
<b>Document type:</b>	GST and Tax Audit
<b>Document sub type:</b>	Form 10B - Tenth proviso to section 10(23C)(b)(iv)/ (v)/ (vi)/ (via) and section 12A(1)(b)(ii)
<b>Document Date:</b>	22-09-2025
<b>Create Date/Time:</b>	22-09-2025   12:14:01
<b>AY/FY:</b>	2025
<b>Financial Figures/Particulars:</b>	
<b>Assessment Year:</b>	2025-2026
<b>GROSS RECEIPTS RECEIVED DURING THE FY 2024-2025:</b>	13339794 (Actual): 1,33,39,794
<b>PAN of the Assessee/ Auditee:</b>	AAATW1054C
<b>Document description:</b>	WOMENS EDUCATION AND ECONOMIC DEVELOPMENT SOCIETY PAN AAATW1054C



J. K. A

# 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  
141401580290825

Date of e-Filing  
29-Aug-2025

Name	: WOMENS EDUCATION AND ECONOMIC DEVELOPMENT SOCIETY
PAN/TAN	: AAATW1054C
Address	: No 29,SRI KAMATCHI AVENUE MELMANAGAR,Mangadu,Mangadu S.O,KANCHIPURAM,Tamil Nadu,INDIA,600122
Form No.	: Form 10
Form Description	: Statement to be furnished to the Assessing Officer/Prescribed Authority under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10 or under clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961
Assessment Year	: 2021-22
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: SECRETARY
Verified By	: AMGPH8208M

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



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# FORM NO. 10 [See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10 or under clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961. This form is in compliance with rule 17(2).



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

Acknowledgement Number -141401580290825

To

The Prescribed Authority

I, ARULDOSS HELANJOYES, on behalf of WOMENS EDUCATION AND ECONOMIC DEVELOPMENT SOCIETY [name of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association] having Permanent Account Number AAATW1054C hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body/management, by whatever name called, on 29-Aug-2025 that, out of the income of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution /association for the previous year, relevant to the assessment year 2021-22 an amount of ₹ 27,37,768 which is 20.52 per cent of the income of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association.

.. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

Sl. No.	Section under which statement is being furnished	Purpose for which amount is being accumulated or set apart	Amount of accumulation (In Rs.)	Period of accumulation/setting apart		
				Starting previous year	Ending previous year	Period in years
1	Clause (a) of sub-section (2) of section 11	to be spent in the Financial Year 2025-2026	2737768	2021-22	2025-26	5

The amount so accumulated or set apart has been invested or deposited in any one or more of the forms or modes specified in sub-section (5) of section 11 of the Income-tax Act, 1961.

3. It is further brought to your notice that the said WOMENS EDUCATION AND ECONOMIC DEVELOPMENT SOCIETY [name of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association] had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10/ clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:



7. 1:4

Sl. No.	Year of accumulation	Date of filing Form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied upto the end of the previous year	Amount remaining for appreciation	Amount deemed to be income within the meaning of the Explanation 4 to the third proviso to clause(23C) of section 10/ sub-section (3) of section 11
No Records Added							

4. It is also brought to your notice that, out of incomes detailed in 3 above, due to the order/injunction of the court the income as detailed below could not be applied for the purpose for which it was accumulated or set apart:-

Sl. No.	Amount of income	Previous year in which accumulated or set apart	Period during which it could not be applied due to court order		Details of court order
			From	To	
No Records Added					

Name: ARULDOSS HELANJOYES  
 Designation: SECRETARY  
 Address: No.3/688, Dr Sathyavanimuthu Street, Gerugambakkam, Gerugambakkam B.O, KANCHIPURAM, Tamil Nadu, India - 600128  
 Place: Chennai  
 IP Address: 106.51.170.150  
 Date: 29-Aug-2025

Acknowledgement Number - 141401580290825

Income Tax Form submitted electronically on 29-Aug-2025 05:58:36 PM from IP Address - and verified by ARULDOSS HELANJOYES having PAN/TAN AMGPH8208M on 29-Aug-2025 05:58:10 PM using Electronic Verification Code EG9LEKK8SI generated through Aadhaar OTP mode.



# 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  
765441250220925

Date of e-Filing  
22-Sep-2025

Name	: WOMENS EDUCATION AND ECONOMIC DEVELOPMENT SOCIETY
PAN/TAN	: AAATW1054C
Address	: No 3/688, Sathyavani Muthu Street,, Gerugambakkam, Chennai, Kanchipuram, Tamil nadu-600 128
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	: 029042

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	IE.pdf	423948	ad2cef21bc2a6ccfbfa10a5ddeb563111bfe50acef1a45621617be81c05b6e5e
2	BS.pdf	339998	e8fc8ffce7b722bf46755df8090d38950607d61098d2a7386022f4eb04b3fd4f
3	SCH.pdf	419730	02eff51249488d86b7bf5d97044942478e1daf6efb54cf32c04c527a3b9311d



2. E: A

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
			9



J.K.A

