

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAATV9443N		
Name	VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST		
Address	NO.1996A, , KRISHNA COLONY, , SINGANALLUR, , Coimbatore , 29-Tamil Nadu , 641005		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	176449960130222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable		0
	Total tax, interest and Fee payable		0
	Taxes Paid		0
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-10)		0
	Dividend Tax Payable		0
	Interest Payable		0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)		0
	Accreted Income as per Form 16/16B	13	0
	Additional Tax payable		0
	Interest payable as per Form 16/16B	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 13-02-2022 13:44:21 from IP address 10.1.36.245 and verified by PALANISAMY INDU having PAN AAHPI6211N on 13-02-2022 13:44:21 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAATV9443N071764499601302223C9E110352DE976544846B68F2D7E7E9B81B8A95

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST		
Address	NO.1996A,,KRISHNA COLONY,,SINGANALLUR,,Coimbatore,TAMILNADU,641005		
Status	AOP Trust	Assessment Year	2021-2022
Ward	ACIT EXEMPTIONS, COIMBATORE III (2)	Year Ended	31.3.2021
PAN	AAATV9443N	Formation Date	13/02/2006
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	DLC-CA-211-1		
Filing Status	Original		
Return Filed On	13/02/2022	Acknowledgement No.:	176449960130222
Registration no :	127(136)/07-08/CIT-I/CBE		
Registration Date :	27/12/2007		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)

0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution

187282330

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	64419208	
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	3438976	
Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan)	43189271	
Amount Deemed To Applied During The Previous Year-clause (2) Of The Explanation To Section 11(1)	41021287	
Amount accumulated or set apart for specified purpose	<u>10000000</u>	
		162068742
Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)		25213588

-187282330

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

0

Tax Payable

0

Due Date for filing of Return October 31, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	186303385
Interest income	217863
Other Income	761082
Total	187282330

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CITY UNION BANK LTD	27-30 Sarojini ST, Ram nagar, CBE-641009	034109000085758	625054202	CIUB0000034	Current(Primary)
2	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855988097	641019017	IDIB000S057	Saving
3	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855472890	641019017	IDIB000S057	Saving
4	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855471035	IDIB000S0	IDIB000S057	Saving
5	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	862954795	641019017	IDIB000S057	Saving
6	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855471998	641019017	IDIB000S057	Saving
7	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855473214	641019017	IDIB000S057	Saving
8	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855470610	641019017	IDIB000S057	Saving
9	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855471353	641019017	IDIB000S057	Saving
10	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855470870	641019017	IDIB000S057	Saving
11	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855472663	641019017	IDIB000S057	Saving
12	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	920741056	641019017	IDIB000S057	Saving
13	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855984966	641019017	IDIB000S057	Saving
14	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	826334515	641019017	IDIB000S057	Current
15	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	879484184	641019017	IDIB000S057	Saving
16	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855984105	641019017	IDIB000S057	Saving
17	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855470202	641019017	IDIB000S057	Saving

18	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855984478	641019017	IDIB000S057	Saving
19	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855988246	641019017	IDIB000S057	Saving
20	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855985619	641019017	IDIB000S057	Saving
21	Canara Bank	canara bank, kannam palayam	3131201000226	641015034	CNRB0003131	Current
22	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895009480	641019017	IDIB000S057	Saving
23	City Union Bank Ltd	27-30 Sarojini ST, Ram nagar, CBE-641009	510909010017472	625054202	CIUB0000034	Current
24	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895009571	641019017	IDIB000S057	Saving
25	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895008409	641019017	IDIB000S057	Saving
26	City Union Bank Ltd	27-30 Sarojini ST, Ram nagar, CBE-641009	34109000099392	625054202	CIUB0000034	Current
27	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	783509243	641019017	IDIB000S057	Current
28	Canara Bank	canara bank, kannam palayam	3131201000174	641015034	CNRB0003131	Current
29	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	861988498	641019017	IDIB000S057	Saving
30	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895008679	641019017	IDIB000S057	Saving
31	Canara Bank	canara bank, kannam palayam	3131201000105	641015034	CNRB0003131	Current
32	City Union Bank Ltd	27-30 Sarojini ST, Ram nagar, CBE-641009	512120020003123	625054202	CIUB0000034	Cash Credit
33	CANARA BANK	ARJUN COMPLEX, S F NO 265 PAPPAMPATTI PIRIVU, TRICHY ROAD, KANNAMPLAYAM, CHINTHAMANIPUDUR POST, COIMBATORE-641 103	3131201000174	641015034	CNRB0003131	Saving

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-003_03A Cash deposit in current account	INDIAN BANK , 254-260 - AVVAI SHANMUGAM SALAI ROYAPETTAH, CHENNAI, TAMILNADU, INDIA, 600014	-	10488640
2	SFT-003_03A Cash deposit in current account	INDIAN BANK , 254-260 - AVVAI SHANMUGAM SALAI ROYAPETTAH, CHENNAI, TAMILNADU, INDIA, 600014	-	10488640
3	SFT-003_03A Cash deposit in current account	INDIAN BANK , 254-260 - AVVAI SHANMUGAM SALAI ROYAPETTAH, CHENNAI, TAMILNADU, INDIA, 600014	-	-10488640
4	SFT-003_03B Cash withdrawals in current account	INDIAN BANK , 254-260 - AVVAI SHANMUGAM SALAI ROYAPETTAH, CHENNAI, TAMILNADU, INDIA, 600014	-	10488640
5	SFT-003_03B Cash withdrawals in current account	INDIAN BANK , 254-260 - AVVAI SHANMUGAM SALAI ROYAPETTAH, CHENNAI, TAMILNADU, INDIA, 600014	-	0
6	SFT-003_03B Cash withdrawals in current account	INDIAN BANK , 254-260 - AVVAI SHANMUGAM SALAI ROYAPETTAH, CHENNAI, TAMILNADU, INDIA, 600014	-	-10488640

Total

10488640.00

Details of Members of AOP

S. No. Name of Member

- | | |
|---|-------------|
| 1 | Pynthamil P |
| 2 | Arjunan N |
| 3 | Indhu M |
| 4 | Suriya A |

PAN

AHSPP6334K

AEDPA0164L

AAHPI6211N

AYUPS8807K

Indu Murugesan
Signature

(PALANISAMY INDU)

For VIJAYALAKSHMI PALANISAMY
CHARITABLE TRUST

Date-27.04.2022

CompuTax : TR-54 [VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST]

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanallur, Coimbatore - 641 005.

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2021

EXPENDITURE		AMOUNT		INCOME		AMOUNT
To	Admission Expenses	37,07,199.37	By	Fees and Other Receipts		18,72,82,330.33
To	Advertisement Expenses	79,36,572.00				
To	AICTE & University Expenses	27,54,425.21				
To	Audit Fees	2,38,300.00				
To	Bank Interest & Charges	2,58,456.24				
To	Canteen Expenses	13,93,188.00				
To	Donation	1,66,000.00				
To	Office Expenses	31,837.00				
To	EDC Expense	1,79,237.00				
To	ERP Expenses	8,88,127.00				
To	Electricity Charges	13,04,126.00				
To	EPF Paid	54,600.00				
To	ESI Paid	1,57,151.00				
To	Examination Expenses	5,82,902.00				
To	Fuel Expenses	8,17,981.33				
To	Function Expenses	6,86,824.00				
To	General Expenses	2,34,235.00				
To	Hostel & Mess Expenses	4,25,238.50				
To	Incubation Center Expenses	60,000.00				
To	Insurance Expenses	9,47,532.00				
To	Interest On Loan	25,58,034.00				
To	Interest on TDS	1,00,141.00				
To	Licenses & Taxes	1,58,125.00				
To	Membership Fee	40,700.00				
To	News Paper, Books & Periodicals	5,810.00				
To	Postage & Courier	10,341.00				
To	Printing & Stationary	7,07,519.00				
To	Professional Charges	2,00,000.00				
To	Repairs & Maintenance	39,70,243.00				
To	Salary Paid	4,96,67,271.00				
To	Staff Welfare Expenses	4,76,958.50				
To	Students Welfare Expenses	29,82,032.78				
To	Telephone Charges	4,95,326.79				
To	Travelling Expenses	2,08,361.00				
To	Depreciation	2,36,97,853.00				
To	Meeting Expenses	3,60,000.00				
To	Excess of Income Over Expenditure	7,88,19,682.61				
TOTAL		18,72,82,330.33		TOTAL		18,72,82,330.33

Place: Coimbatore

Date: 13-02-2022

"AS PER MY REPORT OF EVEN DATE ATTACHED"

UDIN:22020236ABUDSW7781

Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanallur, Coimbatore - 641 005.

M. Alagiriswamy

M Alagiriswamy,B.SC.,F.C.A.,
M.No 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street. Tatabad,
Coimbatore 641 012.

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assets	
Corpus Fund	5,842.78	- As per list	22,05,53,781.93
General Reserve		Current Assets :	
Opening Balance	(2,20,09,258.72)	Deposits	20,63,753.00
Add: Excess of Income over Expenditure	7,88,19,682.61	Advance to Suppliers	43,46,593.00
	5,68,10,423.89	Salary Advance	2,85,000.00
Loans		Fees Recievable	4,56,82,505.40
Unsecured Loans - As per List	25,14,71,252.61	TDS/TCS Receivable	21,635.00
Current Liabilities & Provisions		Loans & Advance	3,58,430.00
Current Liabilities		Schoarship Receivable	12,21,000.00
Sundry Creditors	1,01,70,282.13	Cash and Bank Balances	
TDS Payable	4,18,249.00	Cash-in-Hand	7,43,618.35
Provisions		Bank Balances	4,92,32,928.73
Salary Payable	54,36,482.00		
ESI Payable	1,39,663.00		
PF Payable	57,050.00		
TOTAL	38,13,19,669.30	TOTAL	38,13,19,669.30

Place: Coimbatore

Date: 13-02-2022

"AS PER MY REPORT OF EVEN DATE ATTACHED"

UDIN:22020236ABUDSW7781

Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
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M. Alagiriswamy

M Alagiriswamy,B.SC.,F.C.A.,
M.No 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

CONSOLIDATED DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	WDV AS ON 01.04.2020	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2021
		>180Days	<180Days						
BLOCK - 0%									
- Land	2,31,48,129.00	-	-	2,31,48,129.00	-	-	2,31,48,129.00	-	2,31,48,129.00
BLOCK - 10%									
A) Building									
- Building	16,62,48,284.28	-	14,84,989.00	16,77,33,273.28	-	10%	16,77,33,273.28	1,66,99,078.00	15,10,34,195.28
- Building under Construction	-	-	-	-	-	0%	-	-	-
- Borewell	14,206.00	-	-	14,206.00	-	10%	14,206.00	1,421.00	12,785.00
B) Furniture, Electricals & Fittings									
- Furniture	47,76,229.06	-	3,32,000.00	51,08,229.06	-	10%	51,08,229.06	4,94,223.00	46,14,006.06
- Electronic Items & Mobile	23,70,470.74	-	3,82,080.00	27,52,550.74	-	10%	27,52,550.74	2,56,151.00	24,96,399.74
- Electrical Fittings	43,52,333.00	-	-	43,52,333.00	-	10%	43,52,333.00	4,35,233.00	39,17,100.00
- Electrical Items- East Block	6,75,110.50	-	-	6,75,110.50	-	10%	6,75,110.50	67,511.00	6,07,599.50
- Board	3,63,218.00	-	-	3,63,218.00	-	10%	3,63,218.00	36,322.00	3,26,896.00
- Furniture (Library)	10,78,755.30	-	-	10,78,755.30	-	10%	10,78,755.30	1,07,876.00	9,70,879.30
- Furniture (Laboratory)	18,04,055.00	-	1,15,050.00	19,19,105.00	-	10%	19,19,105.00	1,86,158.00	17,32,947.00
- Furniture (Office room)	3,78,580.70	-	-	3,78,580.70	-	10%	3,78,580.70	37,858.00	3,40,722.70
- Furniture (Boys Hostel)	7,89,639.00	-	49,560.00	8,39,199.00	-	10%	8,39,199.00	81,442.00	7,57,757.00
- Furniture (Mess Block)	15,44,825.44	-	-	15,44,825.44	-	10%	15,44,825.44	1,54,483.00	13,90,342.44
- Furniture (east block)	23,81,828.00	-	-	23,81,828.00	-	10%	23,81,828.00	2,38,183.00	21,43,645.00
- Furniture (Class room)	12,35,464.00	-	-	12,35,464.00	-	10%	12,35,464.00	1,23,546.00	11,11,918.00
- Furniture (comp lab)	9,78,091.00	-	-	9,78,091.00	-	10%	9,78,091.00	97,809.00	8,80,282.00
- Furniture (Faculty room)	87,073.00	-	-	87,073.00	-	10%	87,073.00	8,707.00	78,366.00
- Canteen Door	1,325.00	-	-	1,325.00	-	10%	1,325.00	133.00	1,192.00
- Plumbing materials	40,818.00	-	-	40,818.00	-	10%	40,818.00	4,082.00	36,736.00
- Television	1,55,355.00	-	-	1,55,355.00	-	10%	1,55,355.00	15,536.00	1,39,819.00
- Stabilizer	1,656.00	-	-	1,656.00	-	10%	1,656.00	166.00	1,490.00
- Tables	14,119.00	-	-	14,119.00	-	10%	14,119.00	1,412.00	12,707.00
- Furniture (Centre Block)	8,75,885.00	-	-	8,75,885.00	-	10%	8,75,885.00	87,589.00	7,88,296.00
- Furniture (West Block)	56,965.00	-	-	56,965.00	-	10%	56,965.00	5,697.00	51,268.00
BLOCK - 15%									
A) Plant & Machinery									
- Air Conditioner	10,25,164.88	-	-	10,25,164.88	-	15%	10,25,164.88	1,53,775.00	8,71,389.88
- Generator	2,38,676.00	-	-	2,38,676.00	-	15%	2,38,676.00	35,801.00	2,02,875.00
- Laboratory Equipments	71,61,564.88	-	-	71,61,564.88	-	15%	71,61,564.88	10,74,235.00	60,87,329.88
- LCD Projector	2,14,327.00	-	-	2,14,327.00	-	15%	2,14,327.00	32,149.00	1,82,178.00
- Water Filter	47,691.00	-	-	47,691.00	-	15%	47,691.00	7,154.00	40,537.00
- Xerox machine	32,063.00	-	-	32,063.00	-	15%	32,063.00	4,809.00	27,254.00
- Kitchen Equipments	1,25,924.00	-	-	1,25,924.00	-	15%	1,25,924.00	18,889.00	1,07,035.00
Balance c/d	22,22,17,825.78	-	23,63,679.00	22,45,81,504.78	-		22,45,81,504.78	2,04,67,428.00	20,41,14,076.78

Balance b/d	22,22,17,825.78	-	23,63,679.00	22,45,81,504.78	-	22,45,81,504.78	-	22,45,81,504.78	2,04,67,428.00	20,41,14,076.78
- Sports Aipment	3,68,565.00	-	-	3,68,565.00	-	3,68,565.00	15%	199.00	55,285.00	3,13,280.00
- Audio System	42,409.00	-	-	42,409.00	-	42,409.00	15%	6,361.00	36,048.00	1,81,406.00
- Fire Safety Equipment	2,13,419.00	-	-	2,13,419.00	-	2,13,419.00	15%	32,013.00	1,32,696.00	7,51,943.00
- Lift	8,84,639.00	-	-	8,84,639.00	-	8,84,639.00	15%	1,27,203.00	7,20,816.00	1,63,455.00
- Latte Machine	8,48,019.00	-	-	8,48,019.00	-	8,48,019.00	15%	28,845.00		
- Milling Machine	1,92,300.00	-	-	1,92,300.00	-	1,92,300.00	15%			
- Cash Counting Machine	1,329.00	-	-	1,329.00	-	1,329.00	15%	199.00		1,130.00
- Electronic Equipments	62,282.00	-	-	62,282.00	-	62,282.00	15%	9,342.00		52,940.00
- Vessels	20,194.00	-	-	20,194.00	-	20,194.00	15%	3,029.00		17,165.00
- Submersible Motor Pump	29,871.00	-	-	29,871.00	-	29,871.00	15%	4,481.00		25,390.00
- Shapping Machine	16,711.00	-	-	16,711.00	-	16,711.00	15%	2,507.00		14,204.00
- Stabilizer	7,284.00	-	-	7,284.00	-	7,284.00	15%	1,093.00		6,191.00
- Xerox Machine	14,354.00	-	-	14,354.00	-	14,354.00	15%	2,153.00		12,201.00
- FM Lab Machinery	1,57,850.00	-	-	1,57,850.00	-	1,57,850.00	15%	23,678.00		1,34,172.00
- Steel hand railing	52,447.00	-	-	52,447.00	-	52,447.00	15%	7,867.00		44,580.00
- Mobile	5,051.00	58,493.00	30,999.00	94,543.00	-	94,543.00	15%	11,857.00		82,686.00
- Finger Print Machine	28,678.00	-	-	28,678.00	-	28,678.00	15%	4,302.00		24,376.00
- Chemistry Lab Equipment	30,369.50	-	-	30,369.50	-	30,369.50	15%	4,555.00		25,814.50
- Weighing Scale	1,347.00	-	-	1,347.00	-	1,347.00	15%	202.00		1,145.00
- Lab equipment	53,89,827.05	4,29,655.00	3,27,300.00	61,46,782.05	-	61,46,782.05	15%	8,97,470.00	52,49,312.05	52,49,312.05
- PA system	23,069.00	-	-	23,069.00	-	23,069.00	15%	3,460.00		19,609.00
- Billing machine	17,147.00	-	-	17,147.00	-	17,147.00	15%	2,572.00		14,575.00
- Counting Machine	9,276.00	-	-	9,276.00	-	9,276.00	15%	1,391.00		7,885.00
- Aeronautic Equipment	3,20,577.00	-	-	3,20,577.00	-	3,20,577.00	15%	48,087.00		2,72,490.00
- Weighing Scale	1,907.00	-	-	1,907.00	-	1,907.00	15%	286.00		1,621.00
- Camera	3,51,280.00	6,900.00	54,650.00	4,12,830.00	-	4,12,830.00	15%	57,826.00		3,55,004.00
- Projector	4,12,706.10	-	-	4,12,706.10	-	4,12,706.10	15%	61,906.00		3,50,800.10
- Office Equipment	18,879.00	-	-	18,879.00	-	18,879.00	15%	2,832.00		16,047.00
- Identity Card Machine	38,887.00	-	-	38,887.00	-	38,887.00	15%	5,833.00		33,054.00
- Air Conditioner	20,522.00	-	-	20,522.00	-	20,522.00	15%	3,078.00		17,444.00
- Canteen Equipment	87,614.00	-	5,400.00	93,014.00	-	93,014.00	15%	13,547.00		79,467.00
- Grinder - Mess	23,859.00	-	-	23,859.00	-	23,859.00	15%	3,579.00		20,280.00
B) Vehicles										
- Bus 'A' TN 47 L 6770	56,896.00	-	-	56,896.00	-	56,896.00	15%	8,534.00		48,362.00
- Bus 'B' TN 42 6243	56,896.00	-	-	56,896.00	-	56,896.00	15%	8,534.00		48,362.00
- Bus 'B' TN 42 5632	1,00,160.00	-	-	1,00,160.00	-	1,00,160.00	15%	15,024.00		85,136.00
- Bus 'B' TN 42 6979	81,948.00	-	-	81,948.00	-	81,948.00	15%	12,292.00		69,656.00
- Innova Crista	1,00,000.00	-	-	1,00,000.00	-	1,00,000.00	0%	-		1,00,000.00
- Eicher Bus	1,57,258.00	-	-	1,57,258.00	-	1,57,258.00	15%	23,589.00		1,33,669.00
- Bus 527 (NM & Co)	5,93,820.00	-	-	5,93,820.00	-	5,93,820.00	15%	89,073.00		5,04,747.00
- Bus 533 (ABT Ltd)	6,08,285.00	-	-	6,08,285.00	-	6,08,285.00	15%	91,243.00		5,17,042.00
Balance c/d	23,36,65,757.43	4,95,048.00	27,82,028.00	23,69,42,833.43	-	23,69,42,833.43		2,22,75,252.00	21,46,67,581.43	

Balance b/d	23,36,65,757.43	4,95,048.00	27,82,028.00	23,69,42,833.43	-	23,69,42,833.43	2,22,75,252.00	21,46,67,581.43
- TATA	3,77,658.42	-	-	3,77,658.42	15%	3,77,658.42	56,649.00	3,21,009.42
- TATA bus TN 37 BY 4479	3,73,312.00	-	-	3,73,312.00	15%	3,73,312.00	55,997.00	3,17,315.00
- TATA Bus TN 37 BY 4911	3,73,312.00	-	-	3,73,312.00	15%	3,73,312.00	55,997.00	3,17,315.00
- Duster Car	3,21,954.00	-	-	3,21,954.00	15%	3,21,954.00	48,293.00	2,73,661.00
- TATA BUS	10,96,935.00	-	-	10,96,935.00	15%	10,96,935.00	1,64,540.00	9,32,395.00
- Bike	20,450.00	-	-	20,450.00	15%	20,450.00	3,068.00	17,382.00
- Bus TN 37 CV3974	11,04,844.00	-	-	11,04,844.00	15%	11,04,844.00	1,65,727.00	9,39,117.00
- Bus TN 37 CV7556	10,90,975.00	-	-	10,90,975.00	15%	10,90,975.00	1,63,646.00	9,27,329.00
- Eicher College Bus	11,14,721.00	-	-	11,14,721.00	15%	11,14,721.00	1,67,208.00	9,47,513.00
BLOCK - 40%								
- Computer	7,21,331.63	-	1,47,200.00	8,68,531.63	40%	8,68,531.63	3,17,973.00	5,50,558.63
- Software	3,26,214.00	-	-	3,26,214.00	40%	3,26,214.00	1,30,485.00	1,95,729.00
- Library Books	2,25,194.45	-	14,700.00	2,39,894.45	40%	2,39,894.45	93,018.00	1,46,876.45
TOTAL	24,08,12,658.93	4,95,048.00	29,43,928.00	24,42,51,634.93	-	24,42,51,634.93	2,36,97,853.00	22,05,53,781.93
" AS PER MY REPORT OF EVEN DATE ATTACHED"								
Place: Coimbatore								
Date: 13-02-2022								

Indu Murgesan

Mrs. INDU MURGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.

M/o

M Alagiriswamy, B.Sc., F.C.A.,
M.No. 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16 6th Street, Subabada,
Coimbatore 641 012.

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST					
ANNEXURE AS ON 31.03.2021					
FEES & OTHER RECEIPTS					
PARTICULARS	KIT	TRUST	PRINCIPAL ACCOUNTS	COE	AMOUNT
Application Fees	1,51,360.00	-	-		1,51,360.00
Bank Interest	4,436.00	-	1,72,191.00	41,236.00	2,17,863.00
Conference Registration Fees	-	-	1,21,748.00		1,21,748.00
EDC Fees	-	-	1,60,000.00		1,60,000.00
Exam Fees	-	-	-	1,41,45,725.00	1,41,45,725.00
Other Income	3,50,143.33	73,737.00	3,37,202.00		7,61,082.33
NEET Exam Fund	-	-	4,43,040.00		4,43,040.00
AICTE Fund	14,91,591.00	-	-		14,91,591.00
Staff's Bus Fees	24,450.00	-	-		24,450.00
Staff's Mess Fees	77,125.00	-	-		77,125.00
TNPSC Exam - Hall Rent	-	-	40,500.00		40,500.00
Other fees	5,45,71,300.00	-	-		5,45,71,300.00
Tuition Fees	4,93,94,750.00	-	-		4,93,94,750.00
Scholarship	-		5,93,56,596.00		5,93,56,596.00
Hostel Fees	56,03,000.00				56,03,000.00
Bus Fees	7,22,200.00				7,22,200.00
Late Fees	-				-
Hostel					-
TOTAL	11,23,90,355.33	73,737.00	6,06,31,277.00	1,41,86,961.00	18,72,82,330.33

Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanallur, Coimbatore - 641 005.

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

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



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

To
The Assessing Officer,
ACIT EXEMPTIONS, COIMBATORE III (2)

I, PXXXXXXXIXXU, on behalf of [name of the trust/institution/association] VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST do hereby wish to exercise the option referred to in clause (2) of the Explanation to sub-section (1) of section 11 of the Income-tax Act, 1961 for an amount of ₹ 4,10,21,287 (detailed in A below) to be deemed to be the income applied for charitable or religious purposes during the previous year 2020-21 for the reasons mentioned in B below.

A. The details of income in this regard are:

- | | |
|---|----------------|
| (i) Amount of income derived from property held under trust / held under trust in part, during the above mentioned previous year: | ₹ 18,72,82,330 |
| (ii) Amount of income [out of (i)] actually applied to charitable or religious purposes in India: | ₹ 11,10,47,455 |
| (iii) Amount of income referred to in (ii) that falls short of 85% of the income referred to in (i): | ₹ 4,81,42,526 |
| (iv) The amount of income in respect of which the option is being exercised: | ₹ 4,10,21,287 |

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

- | | |
|--|----------------------|
| (a) Whether the income was not received during the previous year?
If Yes, the amount of income that was not received: | Yes
₹ 4,10,21,287 |
| (b) any other reason ?
If yes, then specify the reason and the corresponding amount of income: | No |

Sl. No.	Reason for shortfall	Amount of income
	No Records Added	

Date:

13-Feb-2022

Designation:

Trustee

Address:

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanallur, Coimbatore - 641 005.

NO.1996A, Krishna Colony,
Coimbatore South, Singanallur S.O,
COIMBATORE, Tamil Nadu, India -
641005

FORM NO. 10B [See rule 17B]

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

Acknowledgement Number -176420280130222



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

We have examined the balance sheet of VIJAYALAKSHMI PALANISAMY CHARITABLE TRUSTAAATV9443N [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and
- in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name

MARAPPA GOUNDER
ALAGIRISWAMY

Membership Number

020236

Firm Registration Number

0006579S

Date of Audit Report

13-Feb-2022

Place

49.206.113.60

Date

13-Feb-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 11,10,47,455
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	Yes, ₹ 4,10,21,287
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 2,52,13,588
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 1,00,00,000
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	No, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -

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

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

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

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

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Sl. No.	Detail	Amount
No Records Added		

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

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

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

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

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

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

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

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

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

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

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

49.206.113.60

Date

13-Feb-2022

Acknowledgement Number - 176420280130222

This form has been digitally signed by MARAPPA GOUNDER ALAGIRISWAMY having PAN ABYPA7181K from IP Address 49.206.113.60 on 13-Feb-2022 01:38:22 PM
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