# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

	Naı	ne	PAN					
	SR	I RANGALATCHUMI	EDUCATIO	ONAL TRUST			AA	ABTS8450R
THE	Fla	t/Door/Block No		Name Of Premises	/Building/Vil	lage		
N AND	NC	0.16				Form Number. ITR-7		
TTO	Roa	nd/Street/Post Office		Area/Locality		1		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Mai	riamman Koil Street		Virugambakkam (W	est KK Nagar	Status	s AOP/BOI	
L IN	To	wn/City/District		State		Pin/ZipCode	Filed	u/s
ERSONA ACI	Chennai Tamil Nadu 600078						139(	1)-On or
Ы	Asso	essing Officer Details (	(Ward/Circl	e) ACIT(EXEMPTION	NS), CHENNA	VI		
	e-fil	ing Acknowledgement	t Number	177309321260919				
	1	Gross total income			200	·	1	0
	2	<b>Total Deductions un</b>	der Chaptei	2	0			
	3	Total Income						0
OME	3a	Deemed Total Incom	e under AM	MT/MAT				0
COMPUTATION OF INCOME AND TAX THEREON	3b	Current Year loss, if	f any	A German	63	くワ	31	0
N OF INC THEREON	4	Net tax payable	,	COME TAX D	EPARTME		4	0
NO	5	Interest and Fee Pay	able				5	0
TATI	6	Total tax, interest an	d Fee payal	ole			6	0
MPUTATIO AND TAX	7	Taxes Paid	a Adva	ance Tax	7a	0		
COIV			b TDS		7b	1943070		
			c TCS		7c	13614		
				Assessment Tax	7d	0		
			e Tota	Taxes Paid (7a+7b+7c	+7d)		70	e 1956684
	8	Tax Payable (6-7e)					8	0
	9	Refund (7e-6)					9	1956684
	10	Exempt Income		Agriculture			0 1	0
				Others			0	

Income Tax Return submitted electronically or	<u>26-09-2019 15:49:07</u> from	IP address <u>122.174.210.146</u>	and verified by
Mrs.R S K .DHANALAKSHMI	having PAN _AAHPD9132B	on <b>26-09-2019 15:49:07</b>	from IP address
122.174.210.146 using Digital Signature	Certificate (DSC)		
DSC details: 16598330CN=e-Mudhra Sub CA for	Class 2 Individual 2014,OU=Certify	ing Authority,O=eMudhra Consum	ner Services Limited,C=IN

# SRI RANGALATCHUMI EDUCATIONAL TRUST No.16, Mariamman Koil Street, Virugambakkam (West KK. Nagar), Chennai-600 078

# A. DISCLOSURE OF SIGNIFICANT ACCOUNTING POLICIES: - 31/03/2019

- (a) The financial statements are prepared under the historical cost convention and in accordance with generally accepted accounting principles.
- (b) Fixed Assets are stated at cost less depreciation.
- (c) Depreciation on Fixed Assets has been provided on written down value method at the rates mentioned in the schedule.
- (d) Investments are stated at cost.
- (e) Generally Accrual method of accounting is followed with regard to Income and Expenditure.
- (f) Grants received has been taken as deferred income and has been recognized as income in proportion to the depreciation charge of the respective assets in the applicable cases.

(g) Inventories are stated at cost or market price whichever is lower.

# (B) RETIREMENT BENEFIT SCHEME:

Estimated liability for Gratuity as on the Balance Sheet date has not been quantified. No provision has been made for Gratuity in the Books. The same will be accounted for on actual payment basis.

(C) Figures have been regrouped / rearranged and reclassified wherever necessary.

As per my report of even date

For SRI RANGALATCHUMI EDUCATIONAL TRUST

For MANI & SUBBIAH Chartered Accountants

Firm Regn No.1968S

(00)

K. Bono ~ Boz (16)
R.S.K.DHANALAKSHMI

(R.S.K.DHANALAKSHMI) CHAIRPERSON (R.S.K.RAGURAAM) TRUSTEE (D.MANI) Proprietor

Membership No.20307

(R.S.K.SUKUMARAN) TRUSTEE

PLACE: CHENNAI.

DATE: 25/09/2019

# P.S.N.A.COLLEGE OF ENGINEERING & TECHNOLOGY, DINDIGUL - 624 622, Unit of Sri Rangalatchumi Educational Trust

## BALANCE SHEET AS AT 31/03/2019

· · · · · · · · · · · · · · · · · · ·	ASSETS	AS AT 31/03/2018		LIABILITIES	LIA	AS AT 31/03/2018
Rs. P		Rs. P	Rs. P.			Rs. P
359761996.50	ED ASSETS - AS PER SCHEDULE	395623410.72	27571.00	ACCOUNT	GODS ACCOUNT	25450.00
62912752,17	STEL ACCOUNT	36255253.03	553850011.15	TRUST ACCOUNT	S.R.L.E TRUST AC	472884989.19
2828155.15	OSING STOCK	2895573.42		ED LOANS	SECURED LOANS	
2874759.34	VANCES	2979484.46	26904857.76	NKS	BANKS	87525944.71
70274148.00	S DUES FROM STUDENTS	53981543.00	367207.92	NANCIAL INSTITUTIONS	FINANCIAL IN	2423155.96
8334209.06	VANCES & DEPOSITS	8054461.86	82378103.00	ECEIVED IN ADVANCE	FEES RECEIVED II	83259091.00
1486286.86	K DEDUCTED AT SOURCE	1123352.00	1507383.80	ITIES : CAPITAL GOODS	LIABILITIES : CAP	1673772.00
3282690.00	with POWER FINANCE	3000000.00	23925418.00	EXPÉNSES	EXP	4803481.00
167067347.09	WITH BANKS	107724135.62	30435143.80	OTHERS	OTH	32281207.52
45578361.39	SH AT BANKS	81945458.40	6524353.13	`A/c	GRANT A/c	8827906.13
1528344.00	SH IN HAND	131325.00	9000.00	VNMENT FOR PRIZE	ENDOWNMENT FO	9000.00
725929049.56	TOTAL	693713997.51	725929049.56	TOTAL		693713997.51

AS PER OUR REPORT OF EVEN DATE For M/s.MANI & SUBBIAH

P.H. ROAD. Amainthakkarai, Chennai - 29. FR No. 1968S

CHARTERED ACCOUNTANTS

Firm Regn No.01968S

K. Borrow soils

(R.S.K.DHANALAKSHMI) (CHAIRPERSON)

PLACE: CHENNAI

(R.S.K.RAGURAAM) (TRUSTEE)

DATE: 25/09/2019

(D.MANI) (Proprietor)

M. No.020307

## P.S.N.A.COLLEGE OF ENGINEERING & TECHNOLOGY, DINDIGUL - 624 622, Unit of Sri Rangalatchumi Educational Trust

# INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019

	INCOME	YEAR ENDED		EXPENDITURE	YEAR ENDED
		31/03/2018			31/03/2018
Rs. P	,	Rs. P	Rs. P		Rs. P
420268803.	UTTION & SPECIAL FEES	420148964.00 By T	278608565.00	TO ESTABLISHMENT CHARGES	285024267.00
45686424.	UDENTS BOOK STORE COLLECTION	43932707.00 " S'	6679524.35	LAB MATERIALS CONSUMED	6847226.73
66181002.	THER FEES / INCOME	63334301.08 " O	8804824.56	POWER CHARGES	8900214.83
14969299.	TEREST INCOME	11236898.55 " IN	1345532.00	TRAVELLING & CONVEYANCE	2037246.85
792000.	ENT FROM CAFETARIA	399500.00 " R	28590562.10	BOOKS & MATERIALS CONSUMPTION	31484997.06
831124.	COME TRFD FROM GRANT	1191745.00 " IN	1536865.64	PRINTING & STATIONERY CONSUMPTION	2040319.32
			906624.00	POSTAGE, TELEGRAM & TELEPHONE	1023160.00
			3947965.00	SPORTS & COLLEGE DAY EXPENSES	3142935.00
			34133558.67	VEHICLE REPAIRS & MAINTENANCE	31181969.14
			6911980.00	ADVERTISEMENT EXPENSES	5750809.00
			4862279.11	INTEREST & FINANCIAL CHARGES	8634051.98
			1950514.00	TAX, LICENSES & INSURANCE ETC.,	3472121.64
			401200.00	AUDIT FEES :STATUTORY AUDIT	
	¥		120000.00	INTERNAL AUDIT	96000.00
			5346.33	BANK CHARGES	14603.45
	,		511120.00	LEGAL/PROFESSIONAL CHARGES	
	¥i		148276.00	NEWSPAPER & PERIODICALS	
			2526033,00	WEBSITE & INTERNET EXPENSES	
			5301776.00	REPAIRS & MAINTENANCE	
			436057.70	GARDEN MAINTENANCE	
			1893307.00	SEMINAR & MEETING EXPENSES	

K. Borrow Bor (R. S.K. DHANALAKSHMI)
(CHAIRPERSON)

PLACE: CHENNAI

(R.S.K.RAGURAAM) (TRUSTEE)

DATE: 25/09/2019

256. May

K.SUKUMARAN (TRUSTEE)



YEAR ENDED	EXPENDITURE		YEAR ENDED	INCOME	
31/03/2018			31/03/2018	<u> </u>	
3908819.32	" CAREER DEVELOPMENT TRAIN	NING EXPENSES 5728583.58		,	
3374633.00	" STAFF WELFARE EXPENSES	5575023.50			
289256.00	" EXAMINATION EXPENSES	339801.00			
1497497.00	" MEMBERSHIP, SUBSCRIPTION &	EXPENSES 1418564.00			
5437900.00	" UNIVERSITY/AICTE/DOTE FEES	S & EXPENSES 6621055.00			
2344019.00	" ANNIVERSARIES & FUNCTIONS	\$ 3153479.00			
1130342.50	" CAMPUS CLEANING & MAINTE	NANCE 1128997.00			
92272.00	" GENERAL EXPENSES	414828.82			
397502.00	" LOSS ON SALE OF FIXED ASSE	ETS 41559.00		*	
0.00	" DONATION EXPENSES	1500000.00			
502830.00	" POOJA EXPENSES	437789.00			
54774404.00	" DEPRECIATION	50062206.00			
67198309.32	" EXCESS OF INCOME OVER EXP	ENDITURE 82684857.96	i e		¥
					•
540244115.63	TOTAL	548728654.32	540244115.63	TOTAL	548728654.32

AS PER OUR REPORT OF EVEN DATE For M/s.MANI & SUBBIAH CHARTERED ACCOUNTANTS Firm Regn No.01968S

K. Bornov Bois (R.S.K. DHANALAKSHMI)

(CHAIRPERSON)

PLACE: CHENNAI

1....4.

(R.S.K.RAGURAAM) (TRUSTEE)

DATE: 25/09/2019

(R.S.K.SUKUMARAN) (TRUSTEE)

(D.MANI) (Proprietor) M. No.020307

#### P.S.N.A.COLLEGE OF ENGINEERING & TECHNOLOGY, DINDIGUL. PIN:624622.

STATEMENT OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31/03/2019

			COST					DEPRECIATI				W.D.V.	
SL		Sch	As on 01/04/2018	Additions/	Deletions/	Total	Rate	Up to 31/03/2018	For the	Deletions	Total	As on	As on
NO	-		RS. P.	RS. P.	RS. P.	31/03/2019 RS. P.		RS. P.	year RS. P.	RS. P.	31/03/2019 RS. P.	31/03/2019 RS. P.	31/03/2018 RS. P.
1	BUILDINGS	Α	454451076.48	0.00	0.00	454451076.48	10 %	232783724.42	22166735.00	0.00	254950459.42	199500617.06	221667352.06
2	LABORATORY EQUIPMENTS	В.	190734228.53	3973412.00	177800.00	194529840.53	15%	132846266.73	9275413.00	152510.00	141969169.73	52560670.80	57887961.80
3	VEHICLES	C	118043137.21	1361386.14	1280265.00	118124258.35	15%	63200157.12	8367003.00	855894.00	70711266.12	47412992.23	54842980.09
4	AIR CONDITIONERS	D	24178564.00	58000.00	0.00	24236564.00	15%	15332016.00	1335684.00	0.00	16667700.00	7568864.00	8846548.00
5	FURNITURE & FITTINGS	E	43329387.78	1013339.00	0.00	44342726.78	10 %	22626928.50	2171580.00	0.00	24798508.50	19544218.28	20702459.28
6	GRANT - ASSETS	F	12542734.75	216900.00	0.00	12759634.75	15 %	7218811.77	831124.00	0.00	8049935.77	4709698.98	5323922.98
7	OFFICE EQUIPMENTS		3961145.79	255505.00	105000.00	4111650.79	15 %	2933986.29	187351.00	71339.00	3049998.29	1061652.50	1027159.50
8	LIBRARY BOOKS		44356660.31	1386103.00	0.00	45742763.31	20 %	34733691.96	2201814.00	0.00	36935505.96	8807257.35	9622968.35
9	ELECTRICAL FITTINGS		9132819.39	50544.00	0.00	9183363.39	10 %	5547589.14	363577.00	0.00	5911166.14	3272197.25	3585230.25
10	GENERATORS & ACCESSORIE	ES	9859390.01	0.00	0.00	9859390.01	25 %	9537714.45	80419.00	0.00	9618133.45	241256.56	321675.56
11	TEACHING EQUIPMENTS		74895.00	0.00	0.00	74895.00	20 %	74855.00	8.00	0.00	74863.00	32.00	40.00
12	XEROX & COPIER MACHINES		1676814.00	181500.00	0.00	1858314.00	20 %	1412362.80	89190.00	0.00	1501552.80	356761.20	264451.20
13	GAS PLANT - CHEMISTRY LAI	В	36560.00	0.00	0.00	36560.00	15 %	33854.00	406.00	0.00	34260.00	2300.00	2706.00
14	STEAM BOILER		429935.05	0.00	0.00	429935.05	15%	424595.05	801.00	0.00	425396.05	4539.00	5340.00
15	BOREWELL		1148970.32	23500.00	18825.00	1153645.32	10 %	613501.25	55187.00	11725.00	656963.25	496682.07	535469.07
16	MUSIC INSTRUMENTS		99080.50	0.00	0.00	99080.50	10 %	78920.05	2016.00	0.00	80936.05	-18144.45	20160.45
17	BUS SHED		262636.25	0.00	0.00	262636.25	10 %	224506.21	3813.00	0.00	228319.21	34317.04	38130.04
				+									

K. good on sight

(CHAIRPERSON)

(R.S.K.RAGURAAM) (TRUSTEE)

S.K.SUKUMARAN (TRUSTEE)

#### P.S.N.A.COLLEGE OF ENGINEERING & TECHNOLOGY, DINDIGUL. PIN:624622.

#### STATEMENT OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31/03/2019

-		COST	TATEMENTO	I I IALD ABBLI	B AND DELIGEOR	THOIT	DEPRECIATIO			<u> </u>	W.D.V.	
SL NO	PARTICULARS Sch	As on 01/04/2018	Additions/ Transfer	Deletions/ Transfer	Total 31/03/2019	Rate	Up to 31/03/2018	For the year	Deletions	Total 31/03/2019	As on 31/03/2019	As on 31/03/2018
		RS. P.	RS. P.	RS. P.	RS. P.		RS. P.	RS. P.	RS. P.	RS. P.	RS. P.	RS. P.
18	LAND IRRIGATION SYSTEM	69284.87	0.00	0.00	69284.87	15%	66953.13	350.00	0.00	67303.13	1981.74	2331.74
19	AUDITORIUM EQUIPMENTS A/C	1922001.60	0.00	0.00	1922001.60	15 %	1486407.00	65339.00	0.00	1551746.00	370255.60	435594.60
20	COMMUNICATION EQUIPMENTS	1374842.00	14990.00	0.00	1389832.00	15%	1095680.00	44123.00	0.00	1139803.00	250029.00	279162.00
21	HT POWER LINE	2147776.40	0.00	0.00	2147776.40	15%	2022751.00	18754.00	0.00	2041505.00	106271.40	125025.40
22	GARDEN EQUIPMENTS .	136343.45	27180.00	0.00	163523.45	15%	112269.00	7688.00	0.00	119957.00	43566.45	24074.45
23	MICRO LINK TOWER	664210.00	0.00	0.00	664210.00	15%	640900.00	3497.00	0.00	644397.00	19813.00	23310.00
24	SPORTS DEPT EQUIPMENTS	1637321.00	0.00	0.00	1637321.00	15%	1354639.00	42402.00	0.00	1397041.00	240280.00	282682.00
25	SINTEX - WATER TANK A/C	45442.00	0.00	0.00	45442.00	10%	30705.00	1474.00	0.00	32179.00	13263.00	14737.00
26	SOFTWARE RIGHTS & LICENSES	17576684.00	1791000.00	0.00	19367684.00	25%	15626740.00	935236.00	0.00	16561976.00	2805708.00	1949944.00
27	FIRE EXTINGUISHER EQUIPMENTS	741124.00	62127.00	0.00	803251.00	15%	574889.00	34254.00	0.00	609143.00	194108.00	166235.00
28	ELECTRONIC EQUIPMENTS	2373361.50	0.00	0.00	2373361.50	15%	1674623.00	104811.00	0.00	1779434.00	593927.50	698738.50
29	BASKET BALL COURT	500439.90	0.00	0.00	500439.90	10%	242664.00	25778.00	0.00	268442.00	231997.90	257775.90
30	HOLLOW BLOCK MACHINE	1362247.00	0.00	0.00	1362247.00	25%	1315926.00	11580.00	0.00	1327506.00	34741.00	46321.00
31	REST HOUSE EQUIPMENTS	366187.50	0.00	0.00	366187.50	15%	250002.00	17428.00	0.00	267430.00	98757.50	116185.50
32	REST HOUSE - ELEVATOR	975000.00	0.00	0.00	975000.00	15%	891463.00	12531.00	0.00	903994.00	71006.00	83537.00
33	CONTAINERS	374950.00	0.00	0.00	374950.00	15%	327611.00	7101.00	0.00	334712.00	.40238.00	47339.00
34	SCAFFOLDING MATERIALS	450123.00	0.00	0.00	450123.00	15%	401915.00	7231.00	0.00	409146.00	40977.00	48208.00
35	CAMPUS NETWORKING	5109060.00	0.00	0.00	5109060.00	15%	3262649.00	276962.00	0.00	3539611.00	1569449.00	1846411.00
		+	+									

K.50015761865

(R.S.K.RAGURAAM) (TRUSTEE) (R.S.K.SUKUMARAN) (TRUSTEE)

#### P.S.N.A.COLLEGE OF ENGINEERING & TECHNOLOGY, DINDIGUL. PIN:624622.

STATEMENT OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31/03/2019

	COST					DEPRECIATI	ON			W.D.V.	
SL PARTICULARS Sch NO.	As on 01/04/2018	Additions/ Transfer	Deletions/ Transfer	Total 31/03/2019	Rate	Up to 31/03/2018	For the year	Deletions	Total 31/03/2019	As on 31/03/2019	As on 31/03/2018
	RS. P.	RS. P.	RS. P.	RS. P.		RS. P.	RS. P.	RS. P.	RS. P.	RS. P.	RS. P.
36 GYM - EQUIPMENT MACHINERY	499895.00	0.00	0.00	499895.00	15%	428042.00	10778.00	0.00	438820.00	61075.00	71853.00
37 UPS MACHINE	9215037.00	219500.00	0.00	9434537.00	15%	6193042.00	486224.00	0.00	6679266.00	2755271.00	3021995.00
38 WATER TREATMENT PLANT A/c	105000.00	0.00	0.00	105000.00	15%	93755.00	1687.00	0.00	95442.00	9558.00	11245.00
40 RO PLANT	1336812.00	0.00	0.00	1336812.00	15%	1015732.00	48162.00	0.00	1063894.00	272918.00	321080.00
41 WATER PURIFIER	479096.00	1825000.00	0.00	2304096.00	15%	348045.00	293408.00	0.00	641453.00	1662643.00	131051.00
42 WOOD SURFACE & THICKNESS PL	71994.00	0.00	0.00	71994.00	15%	59946.00	1807.00	0.00	61753.00	10241.00	12048.00
43 HRDC EDUCATIONAL CELL-EQUIP	93299.00	0.00	0.00	93299.00	15%	62326.00	4646.00	0.00	66972.00	26327.00	30973.00
44 TRANSPORT EQUIPMENTS	90000.00	6136.00	0.00	96136.00	15%	50067.00	6910.00	0.00	56977.00	39159.00	39933.00
45 DIESEL TANK	624604.00	0.00	0.00	624604.00	15%	241019.00	57538.00	0.00	298557.00	326047.00	383585.00
46 CCTV CAMERA	738447.00	1637591.64	0.00	2376038.64	15%	280966.00	314261.00	0.00	595227.00	1780811.64	457481.00
47 CLEANING EQUIPMENTS	0.00	587500.00	0.00	587500.00	15%	0.00	88125.00	0.00	88125.00	499375.00	0.00
TOTAL	965398617.59	14691213.78	1581890.00	978507941.37		569775206.87	50062206.00	1091468.00	618745944.87	359761996.50	395623410.72

K. Boronvon \$157

(R.S.K.DHANALAKSHMI) (CHAIRPERSON) 1. . . . . . . . . . . . . . . . . .

(R.S.K.RAGURAAM) (TRUSTEE) (R.S.K.SUKUMARA)

# 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

 $\underline{I}$  have examined the balance sheet of  $\underline{SRI}$  RANGALATCHUMI EDUCATIONAL TRUST,  $\underline{AABTS8450R}$  [name and PAN of the trust or institution] as at  $\underline{25/09/2019}$  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.

<u>I</u> have obtained all the information and explanations which to the best of <u>my</u> knowledge and belief were necessary for the purposes of the audit. In <u>my</u> opinion, proper books of account have been kept by the head office and the branches of the abovenamed <u>trust</u> visited by <u>me</u> so far as appears from <u>my</u> examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by <u>me</u>, subject to the comments given below:

#### NII.

In  $\underline{my}$  opinion and to the best of  $\underline{my}$  information, and according to information given to  $\underline{me}$ , 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 <u>trust</u> as at <u>31/03/2019</u> and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on  $\underline{31/03/2019}$  The prescribed particulars are annexed hereto.

Place CHENNAI Date 25/09/2019

Name Membership Number FRN (Firm Registration Number) Address DURAISAMY MANI
020307
0001968S
720 POONAMALLE HIGH RO
AD, AMAINTHAKARAI CHE
NNAI TAMILNADU 600029 IN
DIA

# ANNEXURE Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

सस्यामेश वद्यारे

1.	ch	nount of income of the previous year applied to aritable or religious purposes in India during that year (	685855901
2.	₹) W	hether the <b>trust</b> has exercised the option under clause	No
		of the Explanation to section 11(1)? If so, the details	W. W. C.
	1	the amount of income deemed to have been applied to	DEDARIN
	1	aritable or religious purposes in India during the previous ar (₹)	UEFF
3.	_	mount of income accumulated or set apart for application	Not Applicable
		charitable or religious purposes, to the extent it does not	
	1	ceed 15 per cent of the income derived from property	
	1	ld under trust <b>in part only</b> for such purposes. (₹)	
4.		mount of income eligible for exemption under section	No
		(1)(c) (Give details)	
5.		mount of income, in addition to the amount referred to	0
	1	item 3 above, accumulated or set apart for specified	
		rposes under section 11(2) (₹)	
6.		hether the amount of income mentioned in item 5 above	No
		s been invested or deposited in the manner laid down in	
	1	etion 11(2)(b) ? If so, the details thereof.	
7.		hether any part of the income in respect of which an	No
		tion was exercised under clause (2) of the Explanation to	
		etion 11(1) in any earlier year is deemed to be income of previous year under section 11(1B)? If so, the details	
	1	e previous year under section $\Pi(\mathbf{1B})$ ? $\Pi$ so, the details ereof ( $\mathbb{Z}$ )	
	1	hether, during the previous year, any part of income accur	producted an act amount for amonified manuscrap and demonstrian
8.		(2) in any earlier year-	nurated of set apart for specified purposes under section
	(a)		No
	(")	religious purposes or has ceased to be accumulated or	1
		set apart for application thereto, or	
	(b)	has ceased to remain invested in any security referred	No
	`	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	

	has not been willed for numerous for which it was	No	
	(c) has not been utilised for purposes for which it was	110	
	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		
PLIC	ATION OR USE OF INCOME OR PROPERTY FOR TH		S REFERRED TO IN SECTION
1.	Whether any part of the income or property of the <b>trust</b> was in the previous year to any person referred to in section 13(3 this Annexure as such person)? If so, give details of the amount and the nature of security, if any.	() (hereinafter referred to in	No
2.	Whether any part of the income or property of the <b>trust</b> was made, available for the use of any such person during the prodetails of the property and the amount of rent or compensation.	Yes	
	Details of property	Amount of rent or compensat	ion charged(₹)
	No.9, OCP Nagar, Muruga Bhavanam, Meenatchi Naicken patti Panchayat,Dindigul		420000
3.	Whether any payment was made to any such person during t salary, allowance or otherwise? If so, give details	No	
4.	Whether the services of the <b>trust</b> were made available to any previous year? If so, give details thereof together with remurreceived, if any		No
5.	Whether any share, security or other property was purchased during the previous year from any such person? If so, give d the consideration paid		No
6.	Whether any share, security or other property was sold by or during the previous year to any such person? If so, give deta consideration received		No
7.	Whether any income or property of the <b>trust</b> was diverted do favour of any such person? If so, give details thereof together or value of property so diverted		No
8.	Whether the income or property of the <b>trust</b> was used or app for the benefit of any such person in any other manner? If so		No
	77 10 -7 1	7.50 77 77	

## 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

S. Name and address of	Where the concern is a	Nominal value of the	Income from the	Whether the amount
No the concern	company, number and	investment(₹)	investment(₹)	in col. 4 exceeded 5
	class of shares held	TAY NEPP		per cent of the capital
		THE STATE OF		of the concern during
				the previous year-say,
				Yes/No
Tota	ıl			

Place **CHENNAI** Date 25/09/2019

> Name Membership Number FRN (Firm Registration Number)

Address

**DURAISAMY MANI** 020307

0001968S

720 POONAMALLE HIGH RO AD, AMAINTHAKARAI CHE NNAI TAMILNADU 600029 IN

13(3)

**DIA** 

Form Filing Details	
Revision/Original	Original