

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
2020-21**

PAN	AAETS1962R		
Name	SERVICE INITIATIVE FOR VOLUNTARY ACTION TRUST		
Address	NO.125/B, , PILLAIYAR KOVIL STREET, MANUR, TIRUNELVELI, TAMILNADU, 627954		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	784334911051220
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	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	4163
	(+)Tax Payable /(-)Refundable (6-7)	8	-4163
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	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 05-12-2020 12:22:39 from IP address 49.206.173.29 and verified by

S. SUBRAMANIA SIVA

having PAN ALVPS0265K on 05-12-2020 12:22:39 from IP address 49.206.173.29 using

Digital Signature Certificate (DSC).

DSC details: 327475CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494e44494e47,STREET=18,,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**SERVICE INITIATIVE FOR VOLUNTARY
ACTION TRUST**

No.125/B

Pillaiyar Kovil Street

Manur Taluk, Tirunelveli district - 627 954

Ph No : 94422 15014

Bank Name : Indian Overseas Bank, Alagiyapandiapuram IFSC Code : IOBA0003333

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

Year Ended : 31st March 2020

Asst Year : 2020 - 2021

Status : Charitable Trust / Resident

DOB : 06.04.1994

A/C No . : 061601000070287

MEMO OF INCOME FOR IT PURPOSES

I. INCOME FROM SALARIES : :			Nil
II. INCOME HOUSE PROPERTY : :			Nil
III. INCOME FROM BUSINESS : :			Nil
IV. CAPITAL GAIN : :			Nil
V. INCOME FROM OTHER SOURCES : :			
Bank Interest	71958		
FD Interest Received	39745		
<u>Voluntary Contribution :-</u>			
Foreign Grant	2874092		
Local Receipts	3025219		
		6011014	
Amount to be applied u/s. 11(1) @ 85 %		5109362	
<u>Amount Actually Applied :-</u>			
Revenue Expenditure	5811614		
Capital Expenditure	3980000	9791614	
Excess Spent		3780600	Nil
			Nil
NET TAXABLE INCOME			Nil
Income Rounded off			Nil
Tax on the above Income			Nil
Less : TDS			4163
Refund Due			4160

Place : TIRUNELVELI

Date : 05.12.2020


[SUBRAMANIA SIVA]

Managing Trustee

SERVICE INITIATIVE FOR VOLUNTARY ACTION (SIVA TRUST)
 125-B, Pillaiyar Kovil Street, Vanniconendal-627954, Manur Taluk, Tirunelveli District, Tamil Nadu
CONSOLIDATED ACCOUNTS STATEMENT
 Balance Sheet as on 31.03.2020

Liabilities	Amount	Assets	Amount
General Fund		Fixed Assets :	
As per last year	6727526.32	As per Schedule	4458762.00
Less : Excess of Expenditure Over Income	<u>28990.07</u>		
	6756516.39	Current Assets :	
Staff Welfare Fund		Browsing Centre Advance	25000.00
As per last year	98246.00	Sivasakthi Federation	2000.00
		TDS - Prakasapuram Coop.	4748.00
Loans and Advances :		TDS - TMBL	4163.00
TdH - NL RF For Relief of Poor	23400381.00	Fixed Deposit	500000.00
		FD Interest (Accrued) - TMBL - 441	<u>30719.00</u>
			566630.00
Transfer from Other Trusts :		Loans and Advances :	
Revolving Fund Returned by people	17616500.00	Revolving fund for Relief of Poor disbursed	
TdH - NL Revolving Fund Accumulated	661681.00	As per last year	23113408.50
R.F. Returned From SMSSM - Kalugumalai	<u>434265.00</u>	Add : Disbursed to Beneficiaries	<u>18720000.00</u>
	42112827.00		41833408.50
		Revolving Fund Loan from Local :	
		As per last year	2205500.00
		Add : Disbursed to Beneficiaries	<u>526500.00</u>
			2732000.00
		Less : Returned by Beneficiaries	<u>1944000.00</u>
			788000.00
		Cash & Bank Balances :	
		As Per Schedule	1320788.89
	<u>48967589.39</u>		<u>48967589.39</u>

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



P. Alwin Eric
 Proprietor

Membership No. 217071
 UDIN : 20217071.AAAAASK5897

Place : TIRUNELVELI
 Date : 05.12.2020



SERVICE INITIATIVE FOR VOLUNTARY ACTION (SIVA TRUST)
125-B, Pillaiyar Kovil Street, Vanniconendal-627954, Manur Taluk, Tirunelveli District, Tamil Nadu
CONSOLIDATED ACCOUNTS STATEMENT

Receipts and Payments Account for the year ended 31st March 2020

Receipt	Amount	Payments	Amount
To OPENING BALANCE			
As per Schedule	4241322.82	By LOCAL ACCOUNT - CBE :	
		As per Schedule	133508.28
To LOCAL ACCOUNT - CBE :		By LOCAL ACCOUNT - TVL :	
As per Schedule	113264.00	As per Schedule	6118126.40
To LOCAL ACCOUNT - TVL :		By TPFLR - PROJECT :	
As per Schedule	3185257.00	As per Schedule	2836304.25
To TPFLR - PROJECT :		By TdH - NL RF - 144 - D :	
As per Schedule	2824092.00	As per Schedule	20965747.00
To TdH - NL RF - 144 -A&D :		By Disability Project :	
As per Schedule	20961328.00	As per Schedule	4426.00
To SAVE Project		By CLOSING BALANCE :	
As per Schedule	50000.00	As per Schedule	1320788.89
To Disability Project :			
As per Schedule	3637.00		
Total	31378900.82	Total	31378900.82

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

Place : TIRUNELVELI
Date : 05.12.2020

For ALWIN ERIC & CO.,
Chartered Accountants,
Firm's Regn No. 011294S



P. Alwin Eric
Proprietor

Membership No. 217071

UDIN : 20217071AAAASK5897

SERVICE INITIATIVE FOR VOLUNTARY ACTION (SIVA TRUST)
 125-B, Pillaiyar Kovil Street, Vanniconendal-627954, Manur Taluk, Tirunelveli District, Tamil Nadu
CONSOLIDATED ACCOUNTS STATEMENT
Schedule for Receipt and Payment for the Year Ended 31st March 2020

Opening Balance

Local Account - CBE :

Cash in Hand	0.00	
Axis Bank	28569.00	28569.00

Local Account - TVL :

Cash in Hand	4353.50	
Cash at Coop. Bank - Prakasapuram	3546.00	
Cash at Canara Bank - Tirunelveli	4078300.00	4086199.50

TdH - NL RF - 144 - D :

Cash in hand	6836.00	
Cash at Bank	Nil	6836.00

TRFLR Project : -

Cash in hand	36.54	
Cash at IOB, Kurudampalayam	15259.53	15296.07

DISABILITY PROJECT

Cash in Hand	4426.00	
Cash at SBI, Palayankottai	99996.25	104422.25
		4241322.82

RECEIPTS :

Local Account - CBE :

Donation Received for specific charity	100,000.00	
Local Donation	11,336.00	111336.00
Bank Interest - Axis bank	1302.00	
Bank Interest - IOB	626.00	1928.00
		113264.00

Local Account - TVL :

Local Donation	143001.00	
Computer Course Fee	2000.00	
Service Charges Received	460000.00	
Contribution From Managing Trustee	60000.00	
	665001.00	
Bank Interest SB - Prakasapuram Coop.	74.00	
Bank Interest SB - Canara Bank	39153.00	
Bank Interest SB - TMBL	27166.00	
FD Interest Received - TMBL on Maturity	4863.00	736257.00

Loans & Advances :

Old Other Advances Received	5000.00	
R.F. Returned by People	1944000.00	



F.D. in TMB	500000.00	2449000.00	<u>3185257.00</u>
<u>TdH NL RF</u>			
Service Charges Received	<u>2248882.00</u>	2248882.00	
<u>TdH NL RF Project</u>			
Revolving Fund Returned by people	17616500.00		
TdH - NL Revolving Fund Accumulated	661681.00		
R.F. Returned From SMSSM - Kalugumalai	<u>434265.00</u>	18712446.00	<u>20961328.00</u>
<u>INCOME :</u>			
<u>TPFLR Project</u>			<u>2824092.00</u>
Grant Received From ARISE			
<u>SAVE Project</u>			<u>50000.00</u>
Grant received from SAVE			
<u>Disability Project :</u>			<u>3637.00</u>
Bank Interest			
<u>PAYMENTS :</u>			
<u>Local Account - CBE :</u>			
Provision of Wheel Chairs to disabled		100000.00	
SAVE Programme expenses		33500.00	
Bank Charges		8.28	<u>133508.28</u>
<u>Local Account - TVL :</u>			
Bank Charges	71.40		
Travelling Expenses	5304.00		
Disability Project Expenses	77714.00		
Donation to School infrastructure	32790.00		
Vehicle Maintenance & Insurance	14047.00		
Health Insurance for Staff	119888.00		
Grant for Income Generation Activity	55000.00		
Income Tax Demand	112817.00		
New Office Shifting Expenses	56775.00		
Staff Welfare	79000.00		
Miscellaneous expenses	43678.00		
Printing & Stationery	<u>9794.00</u>	606878.40	
<u>Loans & Advances</u>			
TDS - Prakasapuram Cop.	4748.00		
Revolving Fund Loan	526500.00		
Fixed Deposit	<u>1000000.00</u>	1531248.00	
<u>Fixed Assets</u>			
Office Building	3520000.00		
Car	<u>460000.00</u>	3980000.00	<u>6118126.40</u>



TPFLR Project**Programme Expenses**

State Convener Salary	357948.00	
Hill Conveners Salary	1567809.00	
Field Travel	207050.00	
Monthly Review & planning meeting	24048.00	
Training for Model Farmers	252000.00	
Awareness Programmes on DRR at Panchayat Level	70000.00	
Capacity Building of VDC members	60000.00	
Workshop on Strengthening of Forum	20000.00	2,558,855.00

Administrative Expenses

Office Assistant Salary	178980.00	
Office Rent	45000.00	
Communication Costs	17308.33	
Office Costs	18006.00	
Maintenance (Office equipment)	17926.00	
Bank Charges	228.92	277449.25
		2836304.25

TdH NL RF Project**Programme Expenses:****Education Programme Expenses**

Education Motivator's Honorarium	81400.00	
Education Support to Children	224777.00	
Children's Club Meeting	14054.00	
Education Awareness Programme	10592.00	
Youth Club Activities	17082.00	
Vocational Training Programme	26462.00	
Grant for Income Generation Activities	250000.00	
Schooling of Drop out	500.00	624867.00

Medical Aid Programme Expenses:

Public Health Awareness Programme	4476.00	
Community Health Worker Honorarium	44100.00	
Adolescents Counselling	4871.00	
ANC/PNC Meeting	7519.00	60966.00

Relief for Poor Programme Expenses:

Community Organisers' Salary	356400.00	
Training for SHG Leaders/Members	135195.00	491595.00

Administrative Expenses

Accountant Salary	52800.00	
Monitoring cost	7105.00	
Office Expense - Administration	45543.00	
Office Rent and Electricity	22333.00	127781.00
Printing & Stationery	25000.00	
Staff Honorarium for Managing the Fund	171600.00	
Telephone and CUG charges	16475.00	



Travel	235768.00		
Staff Review Meeting & Training	19895.00		
Audit Fees	11800.00		
Transfer of service charge to local fund	460000.00	940538.00	2,245,747.00

TdH NL RF Project

Revolving Fund for Relief of Poor disbursed			18720000.00
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Disability Project

Expenses			4426.00
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SAVE Project

SAVE programe expenses			49995.28
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Local Fund - CBE:

Cash in Hand	Nil		
IOB Kurudampalayam	29871.00		
Axis Bank - Coimbatore	28449.00	58320.00	

Local Fund - TVL:

Cash in Hand	3299.50		
Cash at TMB, Palayamkottai	1137241.60		
Cash at Bank - Canara, Tirunelveli	12417.00		
Cash at Co -Operative Bank - Prakasapuram	372.00	1153330.10	

TPFLR:

Cash in Hand	274.54		
Cash at Bank - IOB	2814.00	3088.54	

TdH NL RF

Cash		2417.00	
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MAIN FCRA A/C

Cash in Hand	Nil		
Cash at SBI, Palayamkottai	103633.25	103633.25	1320788.89

Place : TIRUNELVELI

Date : 05.12.2020



SERVICE INITIATIVE FOR VOLUNTARY ACTION (SIVA TRUST)
125-B, Pillaiyar Kovil Street, Vanniconendal-627954, Manur Taluk, Tirunelveli District, Tamil Nadu

CONSOLIDATED ACCOUNTS STATEMENT

Fixed Assets Schedule as on 31st March 2020

Assets Description	WDV as on 01.04.2019	Additions	Sold	Total	Rate	Depreciation	WDV as on 31.03.2020
<u>General Account :</u>							
Office Building		3520000.00		3520000.00			3520000.00
Car		460000.00		460000.00	15%	69000.00	391000.00
Furniture	2507.00			2507.00	15%	376.00	2131.00
Video Camera	4179.00			4179.00	15%	627.00	3552.00
Mike & Speaker set	5922.00			5922.00	15%	888.00	5034.00
DVD	1210.00			1210.00	15%	182.00	1028.00
Office Equipments	12896.00			12896.00	15%	1934.00	10962.00
Computer & Accessories	15423.00			15423.00	40%	6169.00	9254.00
Fan	3601.00			3601.00	15%	540.00	3061.00
<u>FCRA :-</u>							
Furniture	37017.00			37017.00	10%	3702.00	33315.00
Computer & Accessories	8117.00			8117.00	40%	3247.00	4870.00
TVS XL - TN 72 K 1198	1746.00			1746.00	15%	262.00	1484.00
Hero Honda - TN 72 M 5924	8418.00			8418.00	15%	1263.00	7155.00
Health Accessories	4502.00			4502.00	15%	675.00	3827.00
Office Equipments	3178.00			3178.00	15%	477.00	2701.00
Sewing Machine	15072.00			15072.00	15%	2261.00	12811.00
Power Embroidery Machine	6300.00			6300.00	15%	945.00	5355.00
Nikon Photo Camera	3528.00			3528.00	15%	529.00	2999.00
Two Wheeler TN 72 AB 5904	9509.00			9509.00	15%	1426.00	8083.00
TVS Scooty Pep+ TN 72 AE 6790	8315.00			8315.00	15%	1247.00	7068.00
TVS XL Super - TN 72 AE 7137	5326.00			5326.00	15%	799.00	4527.00
Bolero Jeep	220887.00			220887.00	15%	33133.00	187754.00
Projector	13520.00			13520.00	15%	2028.00	11492.00
Two wheelers- TN79-7935& TN 79-7961	22842.00			22842.00	15%	3426.00	19416.00
Xerox Machine	80734.00			80734.00	15%	12110.00	68624.00
Napkin Machine	129911.00			129911.00	15%	19487.00	110424.00
Invertor	24512.00			24512.00	15%	3677.00	20835.00
	649172.00	3980000.00	0.00	4629172.00		170410.00	4458762.00

Place : TIRUNELVELI

Date : 05.12.2020



SERVICE INITIATIVE FOR VOLUNTARY ACTION (SIVA TRUST)
125-B, Pillaiyar Kovil Street, Vanniconendal-627954, Manur Taluk, Tirunelveli District, Tamil Nadu
CONSOLIDATED ACCOUNTS STATEMENT
Income and Expenditure Account for the year ended 31st March 2020

<u>Expenditure</u>	<u>Amount</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>	<u>Amount</u>
<u>PAYMENTS :</u>			<u>By Local Fund : CBE</u>		
<u>To Local Fund : CBE</u>			<u>Donation Received</u>		
Provision of Wheel Chairs to Disabled	100000.00		Local Donation	11336.00	111336.00
SAVE Programme Expenses	33500.00		Bank Interest - Axis bank	1302.00	
Bank Charges	8.28	133508.28	Bank Interest - IOB	626.00	1928.00
<u>To Local Fund : TVL</u>			<u>By Local Fund : TVL</u>		
Bank Charges	71.40		Local Donation	143001.00	
Travelling Expenses	5304.00		Computer Coures Fee	2000.00	
Disability Project Expenses	77714.00		Service Charges Received	460000.00	
Donation to School Infrastructure	32790.00		Contribution From Managing Trustee	60000.00	665001.00
Vehicle Maintenance & Insurance	14047.00		Bank Interest SB - Prakasapuram	74.00	
Health Insurance for Staff	119888.00		Bank Interest SB - Canara Bank	39153.00	
Grant for Income Generation Activity	55000.00		Bank Interest SB - TMBL	27166.00	
Income Tax Demand	112817.00		FD Interest Received - TMBL - 440	4863.00	
New Office Shifting Expenses	56775.00		FD Interest Received - TMBL - 441(Accrued)	34882.00	106138.00
Staff Welfare	63750.00				
Miscellaneous expenses	43678.00				
Printing & Stationery	9794.00	591628.40			
<u>EXPENSES :</u>			<u>Bu TdH NL RF</u>		
<u>To TPFLR Project</u>			<u>Service Charges Received</u>		
<u>To Programme Expenses</u>					
State Convener Salary	357948.00				2248882.00
Hill Conveners Salary	1567809.00				
Field Travel	207050.00				
Monthly Review & planning meeting	24048.00				
Training for Model Farmers	252000.00				
Awareness Programmes on DRR at Panchayat Level	70000.00				
Capacity Building of VDC members	60000.00				
Workshop on Strengthening of Forum	20000.00				
<u>To Administrative Expenses</u>			<u>INCOME :</u>		
Office Assistant Salary	178980.00		<u>By TPFLR Project</u>		
Office Rent	45000.00		<u>Grant Received From ARISE</u>		
Communication Costs	17308.33				2824092.00
Office Costs	18006.00		<u>By SAVE Project</u>		
Maintenance (Office equipment)	17926.00		<u>Grant received from SAVE</u>		
Bank Charges	228.92	2836304.25			50000.00
			<u>By Disability Project :</u>		
			<u>Bank Interest</u>		
					3637.00



To TdH NL RF Project

To Programme Expenses :

Education Programme Expenses

Education Motivator's Honorarium	81400.00	
Education Support to Children	224777.00	
Children's Club Meeting	14054.00	
Education Awareness Programme	10592.00	
Youth Club Activities	17082.00	
Vocational Training Programme	26462.00	
Grant for Income Generation Activities	250000.00	
Schooling of Drop out	500.00	

Medical Aid Programme Expenses:

Public Health Awareness Programme	4476.00	
Community Health Worker Honorarium	44100.00	
Adolescents Counselling	4871.00	
ANC/PNC Meeting	7519.00	

Relief for Poor Programme Expenses:

Community Organisers' Salary	356400.00	
Training for SHG Leaders/Members	135195.00	1177428.00

To Administrative Expenses

Accountant Salary	52800.00	
Monitoring cost	7105.00	
Office Expense - Administration	45543.00	
Office Rent and Electricity	22333.00	
Printing & Stationery	25000.00	
Staff Honorarium for Managing the Fund	171600.00	
Telephone and CUG charges	16475.00	
Travel	235768.00	
Staff Review Meeting & Training	19895.00	
Audit Fees	11800.00	
Transfer of service charge to local fund	460000.00	1068319.00

To Disability Project

Expenses		4426.00
To Depreciation		170410.00
To Excess of Income Over Expenditure		28990.07

6011014.00

6011014.00

Place : TIRUNELVELI

Date : 05.12.2020

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

For ALWIN ERIC & CO.,
Chartered Accountants,
Firm's Regn No. 011294S



P. Alwin Eric
Proprietor

Membership No. 217071

UDIN : 20217071AAAASK5897





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

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SERVICE INITIATIVE FOR VOLUNTARY ACTION	PAN	AAETS1962R
Form No	10B	Assessment Year	2020-21
e-Filing Acknowledgement Number	784137021051220	Date of e-Filing	05/12/2020

*For and on behalf of,
e-Filing Administrator*

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

[Click to Print the Receipt](#)

[Click here to Close the window](#)

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

We have examined the balance sheet of **SERVICE INITIATIVE FOR VOLUNTARY ACTION TRUST . AAETS1962R** [name and PAN of the trust or institution] as at **31/03/2020** 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-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2020** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **COIMBATORE**
Date **05/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

ALWIN ERIC & CO
217071
011294S
NO.302, DR. RADHAKRISHNA
ROAD TATABAD COIMBAT
ORE - 641 012

UDIN : 20217071AAAA SK 5897

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 (₹)	9791614
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 (₹)	No
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. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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) (₹)	0
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
	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
	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No



it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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
2.	Whether any part of the income or 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
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
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
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
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
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
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

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

Place **COIMBATORE**
Date **05/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

ALWIN ERIC & CO
217071
011294S
NO.302, DR. RADHAKRISHNA
ROAD TATABAD COIMBAT
ORE - 641 012

UDIN : 20217071AAAA Sk5897

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