

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
2023-24

PAN AAATH5706Q

Name HUMANE ANIMAL SOCIETY

Address 35, CO-OPERATIVE COLONY, PERKS ARCH ROAD, UPPILIPALAYAM , COIMBATORE , 29-Tamil Nadu, 91-INDIA, 641015

Status 05-AOP/BOI

Form Number

ITR-7

Filed u/s 139(5)-Revised

e-Filing Acknowledgement Number

509114260091123

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 09-Nov-2023 14:13:57 from IP address 106.205.73.26
and verified by MINI VASUDEVAN having PAN ADRPV8168Q on 09-Nov-2023
using paper ITR-Verification Form /Electronic Verification Code 7AB8DVD6II generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AAATH5706Q07509114260091123b4322418a71ef929f88b27cb2cdb5db7ad286de5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2023-2024

Name : HUMANE ANIMAL SOCIETY

P. Y. : 2022-2023

P.A.N. : AAATH 5706 Q

Address : 35,
CO-OPERATIVE COLONY,
PERKS ARCH ROAD
UPPILIPALAYAM, COIMBATORE - 641 015

D.O.F. : 06-Apr-2006

Status : Trust

Revised Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0

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			2,09,93,470
- 11(1): Applied in India during the PY		2,09,93,470	
- Revenue expenses	1,83,26,651		
- Capital expenses	26,66,819		
- 11(1): Accumulation to the extent of 15%		0	2,09,93,470
Income after application			0
Taxable income			0

Bank A/c: IDBI BANK 006104000125635 IFSC: IBKL0000006

Date : 09-Nov-2023
Place : COIMBATORE

For HUMANE ANIMAL SOCIETY

Authorised Signatory



HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.

Income & Expenditure account for the year ended 31st March 2023

I N C O M E	Sch No	31st March 2023 Rs.	31st March 2022 Rs.
Interest Received From Bank		47,901	1,17,724
Donations	1	1,43,95,569	1,44,59,501
Grants	1	65,50,000	
Discount Received		-	-
		2,09,93,470	1,45,77,225

HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.

Income & Expenditure account for the year ended 31st March 2023

E X P E N D I T U R E	Sch No	31st March 2023 Rs.	31st March 2022 Rs.
Salary to Staff	2	79,12,090	66,70,658
Staff Welfare Expenses	3	2,43,381	3,28,275
Security Charges		2,18,300	2,11,848
Rent		-	-
Electricity Charges		45,505	6,629
Commission Expenses	4	10,606	10,844
Printing & Stationery		2,55,129	2,12,819
Postage & Telephone Charges		35,351	37,004
Travelling expenses		1,41,386	36,040
Professional fees		47,700	30,090
Audit Fees		17,700	17,700
General Expenses	6	4,88,186	4,13,051
Maintenance charges	5	33,17,906	22,37,281
Consultancy Charges		-	53,750
Trankpay Commission		51	706
Bank Charges		18,457	16,468
Vehicle insurance		30,810	32,546
Cooking Expenses		32,640	1,13,800
Depreciation		6,07,426	5,17,310
Total Expenses		1,34,22,625	1,09,46,819
Excess of Income over Expenditure		75,70,846	36,30,406
		2,09,93,470	1,45,77,225



HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.

Application account for the year ended 31st March 2023


I N C O M E O V E R E X P E N D I T U R E	Sch No	31st March 2023	31st March 2022
		Rs.	Rs.
Excess of Income over Expenditure		75,70,846	36,30,406
		75,70,846	36,30,406
A P P L I C A T I O N S	Sch No	31st March 2023	31st March 2022
		Rs.	Rs.
Feeding Expenses		14,69,623	11,39,277
Kerala Flood relief		-	-
Laboratory Charges		3,16,596	2,29,890
Medical and Animal Welfare		37,25,233	26,38,801
Total Application		55,11,452	40,07,968
" Excess of Income over Expenditure		20,59,394	(3,77,562)
		75,70,846	36,30,406

Vide our report on even date
For Sekhar & Sheela
Chartered Accountants
ICAI FRN:008088S


R Balasubramanian
Partner
UDIN: 23200343 BGPMSE9210

For Humane Animal Society


Mini Vasudevan
Managing Trustee


Madhu Ganesh
Trustee

Place : Coimbatore
Date : 20-10-2023



HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.
BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES	Sch No	31st March 2023 Rs.	31st March 2022 Rs.
<u>CAPITAL ACCOUNT</u>			
Capital Account - Corpus fund		-	-
Income & Expenditure Account			
Opening Balance		94,45,595	98,23,157
Add: Excess of Income over Expenditure		20,59,394	(3,77,562)
Unsecured Loan		1,15,04,989	94,45,595
Loans from Others			
<u>Current Liabilities</u>	3	35,81,544	35,81,544
Creditors for purchases	1	5,99,695	4,33,188
Creditors for Expenses	2	49,637	62,327
		1,57,35,865	1,35,22,654

HUMANE ANIMAL SOCIETY
No.35,Co-opereative Colony,Perks Arch Road,
Uppilipalayam, Coimbatore-641015.
BALANCE SHEET AS AT 31ST MARCH 2023

ASSETS	Sch No	31st March 2023 Rs.	31st March 2022 Rs.
<u>FIXED ASSETS</u>			
As per Schedule		1,50,07,645	1,16,26,892
<u>CURRENT ASSET</u>			
Cash on Hand (Includes Cash held for Banking purposes)	4	31,451	1,22,644
Balances in Bank	5	5,23,476	13,84,973
Deposits-Tekno Therm Industries		10,000	5,000
Accrued Interest from Bank		499	
<u>LOANS & ADVANCES (ASSET)</u>			
Other Advances/Deposits	6	1,62,793	3,83,145
Advance for Capital Assets		-	-
		1,57,35,865	1,35,22,654

Vide our report on even date
For Sekhar & Sheela
Chartered Accountants
ICAI FRN:008088S

For Humane Animal Society

R Balasubramanian
Partner

UDIN: 23200343B9PMSE9210

Place : Coimbatore
Date : 20-10-2023

Mini Vasudevan
Managing Trustee

Madhu Ganesh
Trustee