

FORM NO. 10BB (A.Y. 2023-24 onwards)

[See rule 16CC and Rule 17B]

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 which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -448210020271023

We have examined the balance sheet of **Kadambari Charitable Trust** [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-2023** 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 row 11 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, if any-

Sl.no	Observations/ Qualifications
1	It is not possible for me/us to verify whether the payments exceeding Rs.10,000 have been made otherwise than by account payee cheque or bank draft, as the necessary evidence is not in the possession of the assessee.
2	It is not possible for me/us to verify whether the loans/deposits accepted or repaid otherwise than by an account payee cheque or bank draft as the necessary information is not in the possession of the assessee.

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 on 31-Mar-2023 ; and
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application/ profit or loss of its accounting year ending on 31-Mar-2023

subject to the following observations/qualifications-

Sl.no	Observations/ Qualifications
1	It is not possible for me/us to verify whether the payments exceeding Rs.10,000 have been made otherwise than by account payee cheque or bank draft, as the necessary evidence is not in the

Sl.no	Observations/ Qualifications
	possession of the assessee.
2	It is not possible for me/us to verify whether the loans/deposits accepted or repaid otherwise than by an account payee cheque or bank draft as the necessary information is not in the possession of the assessee.

The prescribed particulars are annexed hereto.

Accountant Name SUNOJ SANNI 

Membership Number 221526

Firm Registration Number 0013344S

Address VIII/269-7 MANJALY SQUARE
PEREKKATT LANE BANK JUNCTION
ALUVA

Place ALUVA

IP Address 49.37.226.157

Date 25-Oct-2023

ANNEXURE
Statement of particulars

Basic Details

1.PAN of the auditee AAETK1973A

2.Name of the auditee Kadambari Charitable Trust

3.Assessment Year 2023-24

4.Previous Year 01-Apr-2022 To 31-Mar-2023

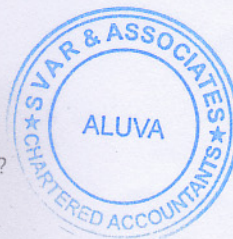
5.Registered Address of the auditee 2/63, Kavil Variyam, Thrissur, Thrissur,
Thrissur, 680684, Kodakara, Kodakara
S.O, THRISSUR

6.Other addresses, if applicable No

Legal Status

7. Type of the auditee Trust

8. Whether the auditee is established under an instrument? Yes



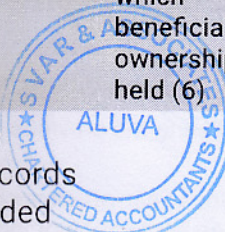
Management

9.(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

Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)		(8)
Rajasree	4-Trustee	-	1-PAN	CMFPR589 1F	Kavil, Varayam, Kavil. Kodakara, Kodakara, Kodakara S.O, THRISSUR, Kerala, 680684, India	No	-
K S Vijaya Kumari	1-Author	-	1-PAN	KSZPK132 4N	Kavil, Varayam, Kavil. Kodakara, Kodakara, Kodakara S.O, THRISSUR, Kerala, 680684, India	No	-

(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

Sl.no	Name	ID Code	Unique Identification Number	Address	Non-individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held (6)	Percentage of beneficial ownership(%)	Whether there is any change during previous year of audit (8)	If yes, specify the change
(1)	(2)	(3)	(4)	(5)		(7)	(8)	(9)
				No Records Added				



Commencement of activities

- | | | |
|---------|---|----|
| 10. (i) | Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year | No |
| (ii) | If yes in 10 (i) , date of commencement of activities | - |
| (iii) | If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? | - |
| (iv) | If yes in 10(iii) above, the date of application for registration or approval | - |

Details of Place where books of accounts and other documents have been maintained

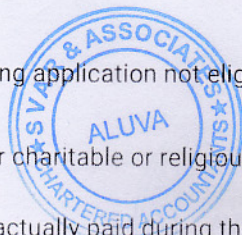
- | | | |
|---------|---|-----|
| 11. (i) | Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? | Yes |
| (ii) | If Yes in (i) above, whether books of account are maintained at registered office? | Yes |
| (iii) | If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained | |
| (a) | Address of such place where the books are maintained | - |
| (b) | Date of decision by management to keep account at such place | - |
| (c) | Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA | - |

Voluntary contributions

- | | | |
|-----|---|------------|
| 12. | Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 > | Yes |
| 13. | Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year | ₹ 1,80,000 |
| 14. | Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD | ₹ 6,200 |
| 15. | Total voluntary contributions received by the auditee during the previous year [13+14] | ₹ 1,86,200 |
| 16. | Total Foreign Contribution out of the total voluntary contributions stated in 15 | ₹ 0 |
| 17. | Voluntary Contribution forming part of Corpus (which are included in 15) | ₹ 0 |
| 18. | Anonymous donations taxable @30% under section 115BBC | ₹ 0 |
| 19. | Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained | ₹ 0 |
| 20. | Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] | ₹ 1,86,200 |
| 21. | Income other than voluntary contributions derived from property held under the 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 15 | ₹ 1,28,372 |
| 22. | Income required to be applied in India by the auditee during the previous year [20+21] | ₹ 3,14,572 |

Application of income

- | | | |
|-------|--|------------|
| 23. | Application of income (excluding application not eligible and reported under serial number 27) | |
| (i) | Total amount applied for charitable or religious purposes in India during the previous year | ₹ 3,14,572 |
| (ii) | Amount which was not actually paid during the previous year [if included in (i)] | ₹ 0 |
| (iii) | Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier | ₹ 0 |



previous year

- (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] ₹ 3,14,572
- (v) 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
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year ₹ 0

Amount to be disallowed from application

- (vii) 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

Schedule TDS disallowable: Details of amounts inadmissible and 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(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5) (a)	(5) (b)	(6)
No Records Added						

- (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(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5) (a)	(5) (b)	(6)	(7)	(8)
No Records Added								

- (viii) 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

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? No

Schedule 40A(3): Details of amount is 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

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No							

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
Records Added							

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**

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

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

(ix)	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
(x)	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
(xi)	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
(xii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained						₹ 0
(xiii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has been obtained						₹ 0
(xiv)	Applied for any purpose beyond the objects of the trust or institution						₹ 0
(xv)	Any other disallowance						₹ 0
(xvi)	Total allowable application $[[23(iv)+23(v)+23(vi) - \{23(vii) \text{ to } 23(xv)\}]]$						₹ 3,14,572
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11						₹ 0
(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11						₹ 0
(xix)	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						₹ 0

Application of Income out of different sources

24. Taxable Income	22- [23(xvi) to 23(xix)]	₹ 0
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25. Income taxable under section 115BBI	₹ 0
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	₹ 0
27. Application of income out of the following sources during the previous year	
(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	₹ 41,491
(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
(C) Income of earlier previous years up to 15% accumulated or set apart	₹ 76,387
(D) Corpus	₹ 0
(E) Borrowed Fund	₹ 0
(F) Any other	-
Please Specify	-

Persons referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Sl. No	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)	(6)
1	4-any trustee of the trust or manager (by whatever name called) of the institution	Rajasree V V	CMFPR5891F	-	Kavil Variyam, Kavil, Kodakara, Kodakara, Kodakara S.O, THRISSUR, Kerala, 680684, India	-

29. Details of income/property 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 auditee 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 **No**

	person during the previous year without adequate remuneration or other compensation	-
(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 -
(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 -
30.	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	No
	Amount of such violation	₹ 0
(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

Depreciation claim, TDS and TCS

31.	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?	No -
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB	No

Schedule TDS/TCS

25. Income taxable under section 115BBI	₹ 0
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	₹ 0
27. Application of income out of the following sources during the previous year	
(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	₹ 41,491
(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
(C) Income of earlier previous years up to 15% accumulated or set apart	₹ 76,387
(D) Corpus	₹ 0
(E) Borrowed Fund	₹ 0
(F) Any other	-
Please Specify	-

Persons referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Sl. No	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)	(6)
1	4-any trustee of the trust or manager (by whatever name called) of the institution	Rajasree V V	CMFPR5891F	-	Kavil Variyam, Kavil, Kodakara, Kodakara, Kodakara S.O, THRISSUR, Kerala, 680684, India	-

29. Details of income/property 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 auditee 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 | No |

Sl. No	Tax deduction and collection account number (TAN)	Section (2) and Nature of payment	For Others, please specify	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 (5)	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) (8)	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)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)
					No Records Added					

Schedule Statement of TDS or TCS

Sl. No	Tax deduction and collection account number(TAN)	Type of Form	If Type of Form is "Others", please specify	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 Added		

Schedule Interest on TDS/TCS

Sl. No	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 of amount
	(1)	(2)	(3)	(4)
		No Records Added		

Attachments

Income and Expenditure Account/Profit and Loss Account

RP & IE.pdf

Balance Sheet

BS.pdf

Acknowledgement Number - 448210020271023

Income Tax Form submitted electronically on **27-Oct-2023 12:18:23 PM** from IP Address **49.37.226.157** and verified by having PAN/TAN on **27-Oct-2023 12:18:14 PM** using Electronic Verification Code **7ND8E1DT4I** generated through **Aadhaar OTP** mode.



KADAMBARI CHARITABLE TRUST
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED ON 31.03.2023


RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE :-			
Cash at Bank	122,009.00	Advance from Trustee	121,000.00
Cash in Hand	1,433.00	Bank Charges	118.00
		Rent - Sewing Machine	3,600.00
		Support for Women Groups	16,960.00
		Training Fee	25,000.00
Donation Received	186,200.00	Food Expenses	445.00
Advance from Trustee	128,372.00	Field Trip	6,000.00
		Honourarium	36,500.00
		Printing & Stationary	1,820.00
		Rent - Office Room	38,500.00
		Repairs and Maintenance	1,000.00
		Training Fee- Zero Waste Products	10,000.00
		Travel expenses	9,554.00
		Other Expenses	3,235.00
		Electricity Charges	418.00
		Dehydrator	68,000.00
		Furniture and Fixtures	20,800.00
		Laptop	45,500.00
		Sewing Machine	14,000.00
		Audit fee	10,000.00
		CLOSING BALANCE :-	
		Cash at Bank	1,903.00
		Cash in Hand	3,661.00
TOTAL	438,014.00	TOTAL	438,014.00

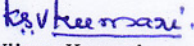
Verified and found to be in conformity with the books of accounts and vouchers produced for verification

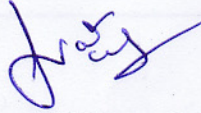
For KADAMBARI CHARITABLE TRUST

For S V A R & ASSOCIATES
 CHARTERED ACCOUNTANTS
 F.R.No:013344S

For KADAMBARI CHARITABLE TRUST


 Mrs. Rajasree
 Managing Trustee


 K S Vijaya Kumari
 Trustee



Partner : SUNOJ SANNI FCA,DISA(ICA),ACS
 Membership No:221526
 UDIN:23221526BGVFX6381

Place: Aluva
 Date : 25-10-2023



KADAMBARI CHARITABLE TRUST
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023


Expenditure	Amount	Income	Amount
Audit Fee	10,000.00	Donation Received	186,200.00
Bank Charges	118.00		
Rent - Sewing Machine	3,600.00		
Support for Women Groups	16,960.00		
Training Fee	25,000.00		
Food Expenses	445.00		
Field Trip	6,000.00		
Honourarium	36,500.00		
Printing & Stationary	1,820.00		
Rent - Office Room	38,500.00		
Repairs and Maintenance	1,000.00		
Training Fee- Zero Waste Products	10,000.00		
Travel expenses	9,554.00		
Other Expenses	3,235.00		
Electricity Charges	418.00		
Excess of Expenditure over income	23,050.00		
Total	186,200.00	Total	186,200.00

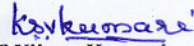
Verified and found to be in conformity with the books of accounts and vouchers produced for verification.

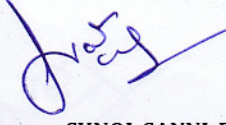
For KADAMBARI CHARITABLE TRUST

For S V A R & ASSOCIATES
 CHARTERED ACCOUNTANTS
 F.R.No:013344S

For KADAMBARI CHARITABLE TRUST


 Mrs. Rajasree
 Managing Trustee


 K S Vijaya Kumari
 Trustee


 Partner : SUNOJ SANNI FCA,DISA(ICA), ACS
 Membership No:221526
 UDIN:23221526BGVFJX6381



Place: Aluva
 Date : 25-10-2023



KADAMBARI CHARITABLE TRUST

BALANCE SHEET AS ON 31.03.2023

Liabilities	Amount	Assets	Amount
Corpus Fund	10,000.00	Fixed Assets	
Non Corpus Fund	125,484.50	Furniture & Fixtures	23,792.50
Opening	102,434.50	Dehydrator	68,000.00
Current Year	<u>23,050.00</u>	Laptop	45,500.00
		Sewing Machine	14,000.00
Current Liabilities		Current Assets	
Audit Fee Payable	10,000.00	Rent Deposit	5,000.00
Accounting & Filling Fee Payable	9,000.00	Cash in Hand	3,661.00
Advance From Trustee	7,372.00	Investment in Bank -	
		Cash at Bank -	1,903.00
Total	161,856.50	Total	161,856.50

Verified and found to be in conformity with the books of accounts and vouchers produced for verification

For KADAMBARI CHARITABLE TRUST

For S V A R & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R.No:013344S


For KADAMBARI CHARITABLE TRUST

Mrs. Rajasree
Managing TrusteeK S Vijaya Kumari
TrusteePartner : SUNOJ SANNI FCA,DISA(ICA), ACS
Membership No:221526
UDIN:23221526BGVFJX6381Place: Aluva
Date : 25-10-2023

SUMMARY OF FIXED ASSETS AS ON 31-03-2023
SCHEDULE F

PARTICULARS OF ASSET	Rate %	W.D.V. AS On 1.4.2022 Rs.Ps	ADDITION TO ASSETS			Sale/ Transfer Rs.Ps	Balance Rs.Ps	DEPRECIATION ON ASSETS			W.D.V. as on 31.3.2023 Rs.Ps
			Put to use for		TOTAL			Put to use for		Total	
			more than 6 months Rs.Ps	less than 6 months Rs.Ps				more than 6 months Rs.Ps	less than 6 months Rs.Ps		
Furniture & Fixtures	10%	2,992.50	2,800.00	18,000.00	23,792.50	23,792.50	-	-	-	23,792.50	
Dehydrator	10%	-	68,000.00	-	68,000.00	68,000.00	-	-	-	68,000.00	
Laptop	40%	-	45,500.00	-	45,500.00	45,500.00	-	-	-	45,500.00	
Sewing Machine	15%	-	14,000.00	-	14,000.00	14,000.00	-	-	-	14,000.00	
TOTAL		2,992.50	130,300.00	18,000.00	151,292.50	151,292.50	-	-	-	151,292.50	



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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)			
PAN	AAETK1973A		
Name	KADAMBARI CHARITABLE TRUST		
Address	2/63, Kavil Variyam, Thrissur, Thrissur , Thrissur , 16-Kerala, 91-INDIA, 680684		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	448424760271023
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
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	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 <u>27-Oct-2023 12:25:36</u> from IP address <u>49.37.226.157</u> and verified by <u>RAJASREE</u> having PAN <u>CMFPR5891F</u> on <u>27-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7ND8E1ZRGI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAETK1973A07448424760271023b6cdfdee38a7c74500442743fc838aa14a094de5		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			