

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21
[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)				
PAN	AABTI8160N			
Name	INDIAN TRUCK DRIVERS WELFARE CONSORTIUM			
Address	D39, , CMDA TRUCK TREMINAL COMPLEX,, MADAVARAM, CHENNAI, TAMILNADU, 600110			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	644042420131020	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		4890	
	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	0	
	(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 <u>13-10-2020 15:52:15</u> from IP address <u>117.193.143.25</u> and verified by <u>PONNERI MASANAM MUTHUKUMAR</u>				
having PAN <u>DBOPM2606A</u> on <u>13-10-2020 15:52:55</u> from IP address <u>117.193.143.25</u> using				
Electronic Verification Code <u>6NJEMYFH11</u> generated through <u>Aadhaar OTP</u> mode.				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

INDIAN TRUCK DRIVERS WELFARE CONSORTIUM
D39, CMDR TRUCK TERMINAL COMPLEX, MADVARAM, CHENNAI .


AUDITOR'S REPORT

We have examined the Balance Sheet of "INDIAN TRUCK DRIVERS WELFARE CONSORTIUM" as at 31st March 2020 and the annexed Income and Expenditure Account and the Receipts and Payments Account for the year ended on that date and report that:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit and have found them to be satisfactory.
2. In our opinion to the best of our knowledge and according to the Explanation given, the accounts of the trust give a true and fair view:
 - i) In the case of the Balance Sheet of the state of affairs of the said trust as at 31st March 2020 and
 - ii) In the case of the Income and Expenditure Account of the excess of income over expenditure for the year ended 31st March 2020.
3. The said Balance Sheet, Income and Expenditure Account and Receipts and Payments Account dealt with by this report as in Agreement with the Books of Account.

For F. MOHANDAS & CO.,

CHARTERED ACCOUNTANTS,


(F. MOHANDAS COILPILLA)

PLACE: CHENNAI

DATE :18/06/2020

MEMB.NO.19607



Indian Truck Drivers Welfare Consortium

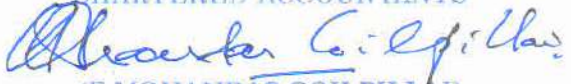
D39, CMDA Truck Terminal Complex
Madvaram
Chennai

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		17,063.74	Fixed Assets		12,496.00
Capital Account	17,063.74		Computer	7,350.00	
Loans (Liability)			Furniture & Fittings	5,146.00	
Current Liabilities			Current Assets		11,688.74
Excess of income over expenditure		7,121.00	Closing Stock		
Opening Balance	1,430.00		Loans & Advances (Asset)	5,000.00	
Current Period	7,121.00		Cash-in-Hand	4,135.00	
Less: Transferred	1,430.00		Bank Accounts	2,553.74	
Total		24,184.74	Total		24,184.74

For **F. MOHANDAS & Co.,**
CHARTERED ACCOUNTANTS


(F. MOHANDAS COILPILLAI)

Sole Proprietor
MEMB. No: 19607



Indian Truck Drivers Welfare Consortium
D39, CMDA Truck Terminal Complex
Madvaram
Chennai

Income and Expenditure Statement
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses	2,00,979.00	Indirect Incomes	2,08,100.00
Advocacy Meeting With Key Stakeholders	1,800.00	Board Member Contribution	1,43,000.00
BCC Activities	1,785.00	Member Mobilization	15,600.00
COVID-19 Relief	40,100.00	Well Wisher Contribution	49,500.00
Depreciation	4,889.00		
Function & Meeting Exp	580.00		
General Expenses	2,120.00		
Health Care Activities	3,080.00		
HIV/AIDS Intervention Programme	4,445.00		
IPC Activities	1,020.00		
Printing & Stationery	680.00		
Rent	42,000.00		
Road Safety Awareness Programme	1,970.00		
Staff Salaries	96,000.00		
STI Control Committee Meeting	510.00		
Excess of income over expenditure	7,121.00		
Total	2,08,100.00	Total	2,08,100.00

For F. MOHANDAS & Co.,
CHARTERED ACCOUNTANTS

(Signature)
(F. MOHANDAS COILPILLAI)

Sole Proprietor
MEMB. No: 19607



Indian Truck Drivers Welfare Consortium

D39, CMDA Truck Terminal Complex
Madvaram
Chennai

Receipts and Payments

1-Apr-2019 to 31-Mar-2020

Page 1

Receipts		Payments	
1-Apr-2019 to 31-Mar-2020		1-Apr-2019 to 31-Mar-2020	
Opening Balance	5,178.74	Fixed Assets	10,500.00
Bank Accounts	2,553.74	Computer	10,500.00
Cash-in-Hand	2,625.00	Current Assets	10,500.00
Current Assets	10,500.00	Loans & Advances (Asset)	10,500.00
Loans & Advances (Asset)	10,500.00	Indirect Expenses	1,96,090.00
Indirect Incomes	2,08,100.00	Advocacy Meeting With Key Stackholders	1,800.00
Board Member Contribution	1,43,000.00	BCC Activities	1,785.00
Member Mobilization	15,600.00	COVID-19 Relief	40,100.00
Well Wisher Contribution	49,500.00	Function & Meeting Exp	580.00
		General Expenses	2,120.00
		Health Care Activities	3,080.00
		HIV/AIDS Intervention Programme	4,445.00
		IPC Activities	1,020.00
		Printing & Stationery	680.00
		Rent	42,000.00
		Road Safety Awareness Programme	1,970.00
		Staff Salaries	96,000.00
		STI Control Committee Meeting	510.00
		Closing Balance	6,688.74
		Bank Accounts	2,553.74
		Cash-in-Hand	4,135.00
Total	2,23,778.74	Total	2,23,778.74

For F. MOHANDAS & Co.,
CHARTERED ACCOUNTANTS

(Signature)

(F. MOHANDAS COILPILLAI)

Sole Proprietor
MEMB. No: 19607



Indian Truck Drivers Welfare Consortium

D39, CMDA Truck Terminal Complex
Madvaram
Chennai

Trial Balance

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Closing Balance	
	Debit	Credit
Capital Account		
Capital Account		17,063.74
Fixed Assets	12,496.00	
Computer	7,350.00	
Furniture & Fittings	5,146.00	
Current Assets	11,688.74	
Loans & Advances (Asset)	5,000.00	
Cash-in-Hand	4,135.00	
Bank Accounts	2,553.74	
Indirect Incomes		2,08,100.00
Board Member Contribution		1,43,000.00
Member Mobilization		15,600.00
Well Wisher Contribution		49,500.00
Indirect Expenses	2,00,979.00	
Advocacy Meeting With Key Stackholders	1,800.00	
BCC Activities	1,785.00	
COVID-19 Relief	40,100.00	
Depriciation	4,889.00	
Function & Meeting Exp	580.00	
General Expenses	2,120.00	
Health Care Activities	3,080.00	
HIV/AIDS Intervention Programme	4,445.00	
IPC Activities	1,020.00	
Printing & Stationery	680.00	
Rent	42,000.00	
Road Safety Awarness Programme	1,970.00	
Staff Salaries	96,000.00	
STI Control Coummitee Meeting	510.00	
Grand Total	2,25,163.74	2,25,163.74

