

Acknowledgement Number:548852050270922

Date of filing : 19-Nov-2022 *

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
2022-23

PAN AABTI8160N
Name INDIAN TRUCK DRIVERS WELFARE CONSORTIUM
Address D39, CMDA TRUCK TERMINAL COMPLEX, PONNIAMMANMEDU, MADAVARM, TIRUVALLUR, 29-Tamil Nadu, 600110
Status AOP/BOI
Form Number ITR-7
Filed u/s 139(1) - Return filed on or before due date
e-Filing Acknowledgement Number 548852050270922

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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
Accreted Income & Tax Detail	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by PONNERI MASANAM MUTHUJUMAR in the capacity of Others having PAN DBOPM2606A from IP address 60.243.50.194 on 19-Nov-2022

DSC SI No & Issuer 7313537 & 123472663202CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

System Generated

Barcode/QR Code



AABTI8160N075488520502709229E537B883C9F4443778DAF24E0CDD5EDABFF9C4B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee	INDIAN TRUCK DRIVERS WELFARE CONSORTIUM		
Address	D39, CMDA, TRUCK, TERMINAL COMPLEX, MADAVARM, PONNIAMMANMEDU, TIRUVALLUR, TAMILNADU, 6 00110		
E-Mail	itdw.consortium@outlook.com		
Status	AOP Trust	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AABTI8160N	Formation Date	02/03/2020
Residential Status	Resident		
Filing Status	Original		
Bank Name	CANARA BANK, Metropolitan WSS Board, A/C NO:8439201000481 ,Type: Saving ,IFSC: CNRB0008439		
Tele:	Mob:8122033184		
Registration no :	AABTI8160NE20214		
Registration Date :	28/05/2021		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)		0
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution		500000
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	447804	
		447804
Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)		52196
Gross Total Income		-500000
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		0
Tax Due		0

Signature
(PONNERI MASANAM MUTHUJUMAR)
For INDIAN TRUCK DRIVERS WELFARE
CONSORTIUM
Date-16.09.2022

INDIAN TRUCK DRIVERS WELFARE CONSORTIUM

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account			Fixed Assets		
Capital Account	68,499.74	80,946.00	Computer	7,350.00	12,496.00
Chairman Fund	12,446.26		Furniture and Fittings	5,146.00	
Loans (Liability)			Current Assets		
Royal Construction & Infra Structure	20,000.00	20,000.00	Closing Stock		88,450.00
Current Liabilities			Loans & Advances (Asset)	65,000.00	
Excess of expenditure over income			Cash-in-Hand	5,664.00	
Opening Balance			Bank Accounts	17,786.00	
Current Period	52,196.00				
Less: Transferred	52,196.00				
Total		1,00,946.00	Total		1,00,946.00



CA. B. KANDASWAMI ARAVIND
Partner ARASU & ARUNACHALAM
Chartered Accountants
No. 11/8, Vanniyar Street, Kodambakkam,
Chennai-600 024. Ph: 044-2481 7663

INDIAN TRUCK DRIVERS WELFARE CONSORTIUM

Income and Expenditure Statement

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Indirect Expenses	4,47,804.00	Direct Incomes	5,00,000.00
Staff Salary	4,33,500.00	Chennai Petroleum Corporation	65,000.00
Admin Expenses	10,500.00	Neyveli Exnora Innovators Club	5,000.00
Audit Fees	3,000.00	Tn Health Department	4,20,000.00
Bank Charges	656.00	Well Wisher Contribution	10,000.00
Postage and Courier	148.00		
Excess of income over expenditure	52,196.00		
Total	5,00,000.00	Total	5,00,000.00



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INDIAN TRUCK DRIVERS WELFARE CONSORTIUM

Receipts and Payments

1-Apr-21 to 31-Mar-22

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Receipts	1-Apr-21 to 31-Mar-22	Payments	1-Apr-21 to 31-Mar-22
Opening Balance	36,254.00	Current Assets	1,15,000.00
Bank Accounts	29,590.00	Loans & Advances (Asset)	1,15,000.00
Cash-in-Hand	6,664.00	Indirect Expenses	4,47,804.00
Current Assets	50,000.00	Admin Expenses	10,500.00
Loans & Advances (Asset)	50,000.00	Audit Fees	3,000.00
Direct Incomes	5,00,000.00	Bank Charges	656.00
Chennai Petroleum Corporation	65,000.00	Postage and Courier	148.00
Neyveli Exnora Innovators Club	5,000.00	Staff Salary	4,33,500.00
Tn Health Department	4,20,000.00	Closing Balance	23,450.00
Well Wisher Contribution	10,000.00	Bank Accounts	17,786.00
		Cash-in-Hand	5,664.00
Total	5,86,254.00	Total	5,86,254.00



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