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Acknowledgement Number:560735591280922

Date of filing:28-Sep-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	AAATV0152C		
Name	VILLAGE DEVELOPMENT CENTRE		
Address	6, 6TH STREET, GANDHI NAGAR, MANACHANALLUR, TIRUCHY, 29-Tamil Nadu, 91-India, 621005		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	560735591280922
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	16,637
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 16,640
	Accreted Income as per section 115TD	9	0
	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 (17-18)	14	0

This return has been digitally signed by KATTANAMPATTI RAMASAMY RAJU in the capacity of Chief Executive Officer having PAN BJXPR1660N from IP address 49.37.217.66 on 28-Sep-2022
DSC SI. No. & Issuer 3253088 & 19726709CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAATV0152C07560735591280922C0BC07F138375DAB3AE5D849D37E080C97BE2DBF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : VILLAGE DEVELOPMENT CENTRE
Address : 6
6TH STREET
GANDHI NAGAR
MANACHANALLUR, TIRUCHY - 621 005

P. Y. : 2021-2022
P.A.N. : AAATV 0152 C
D.O.F. : 18-Nov-1984
Status : Trust

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
TDS	2		16,637	
Total prepaid taxes				16,637
■ Refund Due				16,640

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)
Whether registered u/s 12A / 12AA / 12AB? Yes
Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12			7,31,969
- 11(1): applied in India during the PY			
- Revenue account		6,58,973	
- 11(1): Accumulation to the extent of 15%		72,996	7,31,969
Income after application			0
Total additions			
Taxable income			0

Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Nabfins Limited, TAN- BLRK01307F	16,637	16,637	3,32,500

Bank A/c for Refund: State Bank of India 11179317060 IFSC: SBIN0011937

S. KALAIMANI,
B.Sc., L.L.B., C.C.A., FCA.,
CHARTERED ACCOUNTANT
Uma Illam, No.20, Malar Salai
Annamalai Nagar, Tiruchy-620 018
M. No. 019199, Firm Reg. No. 0016635

For VILLAGE DEVELOPMENT CENTRE

Date : 28-Sep-2022
Place : TIRUCHY

Authorised Signatory

UDIN: 22019199AWHWYQ4965

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
560805300280922

Date of e-Filing
28-Sep-2022

Name	:	VILLAGE DDEVELOPMENT CENTRE
PAN/TAN	:	AAATV0152C
Address	:	6,6TH STREET,TRICHY,GANDHI NAGAR, MANACHANALLUR,Tamil Nadu,621005
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	019199

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

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



Acknowledgement Number -560805300280922

We have examined the balance sheet of VILLAGE DEVELOPMENT CENTRE AAATV0152C [name of the trust or institution] as at 31st March 2022 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: UDIN 22019199AWHWYQ4965 IS CREATED FOR THIS REPORT AND RELEVANT FINANCIAL STATEMENTS

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 at 31st March 2022 and
- in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	S. KALAIMANI
Membership Number	019199
Firm Registration Number	001663S
Date of Audit Report	28-Sep-2022
Place	49.37.217.66
Date	28-Sep-2022

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	₹ 6,58,973
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.	₹ 72,996
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

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	Not Applicable, -
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, -, -
	(b) 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, -, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

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
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other 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
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Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 49.37.217.66

Date 28-Sep-2022

Acknowledgement Number - 560805300280922

This form has been digitally signed by SAMBASIVAM KALAIMANI having PAN AAEPK5261H from IP Address 49.37.217.66 on 28-Sep-2022 09:52:35 PM
Dsc SI No and issuer C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

S. KALAIMANI,
B.Sc., L.L.B., C.C.A., FCA.,
CHARTERED ACCOUNTANT
Uma Illam, No.20, Malar Salai
Annamalai Nagar, Tiruchy-620 018
M. No. 019199 Firm Reg. No. 0014428

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Sl. No.	Detail	Amount
No Records Added		

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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
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S. KALAIMANI & CO.,
CHARTERED ACCOUNTANTS

UMA ILLAM,
20, MALAR SALAI,
ANNAMALAI NAGAR,
KARUR BYE-PASS ROAD,
TIRUCHY - 620 018.
PHONE : 2768009, 2761828.

S. KALAIMANI, B.Sc., LL.B., C.C.A., F.C.A.,

AUDITOR'S REPORT

I have audited the attached Balance Sheet of "VILLAGE DEVELOPMENT CENTRE" No.6, 6TH STREET, GANDHI NAGAR, MANACHANALLUR, TIRUCHIRAPALLI – 621 005 and Registration No. 94/1984 as at 18.11.1984 and also the Income and Expenditure Account for the period from 01.04.2021 to 31.03.2022 and report that:-

1. I have obtained all the information's and explanations, which were necessary for the purpose of my audit.
2. In my opinion proper books of accounts have been kept by the Association so far as it appears from my examination of the books.
3. The Balance Sheet and Income and Expenditure Account are in agreement with the books of accounts of the Association.
4. In my opinion and to the best of my information and according to the explanation given to me the said accounts give a true and fair view of the state of affairs of the Association.


(i) In the case of Balance Sheet as at 31st March, 2022 and

(ii) In the case of Income and Expenditure Account of the Excess of Income Over Expenditure for the period from 01.04 .2021 to 31.03.2022.

PLACE : TIRUCHY

DATE : 28.09.2022.

S. KALAIMANI,
B.Sc., L.L.B., C.C.A., F.C.A.,
CHARTERED ACCOUNTANT
Uma Illam, No.20, Malar Salai
Annamalai Nagar, Tiruchy-620 018
M. No. 019199, Firm Reg. No. 001663S


CHARTERED ACCOUNTANT.
MEMBERSHIP NO. 019199
UDIN. 22019199AWHWYQ4965

VILLAGE DEVELOPMENT CENTRE
 REGN.NO: 94/1984, NO: 6, 6th STREET, GANDHI NAGAR, MANNACHANALLUR (POST), TIRUCHY - 621 005.
 CONSOLIDATED FOREIGN AND LOCAL CONTRIBUTION INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT Rs. P.	INCOME	AMOUNT Rs. P.
To LOCAL CONTRIBUTION :		By LOCAL CONTRIBUTION :	
1 PROJECT OF NABARD FINANCIAL SERVICES LTD:		Donation Received	
To SHG Grading Expenses : 3,250.00			
To SHG Training Expenses : 29,165.00		1 PROJECT OF NABARD FINANCIAL SERVICES LTD:	
To Children education support : 1,823.00		By Commission Received from NABFINS, Bangalore : 3,12,966.00	
To Environmental Awareness Campaign : 7,200.00		By Subscription received : 108.00	
To Plastic Awareness Camp : 5,860.00		By Bank Interest : 457.00	
To Travelling Allowance : 37,919.00		By TDS Received : 66,900.00	3,80,431.00
To Staff honorarium : 2,05,000.00			
To Travel to project director : 17,000.00		2 PROJECT OF RMK, NEW DELHI	
To Board Meeting : 3,000.00		By Principle Received from SHGs : 1,80,000.00	
To Vehicle Maintenance : 7,615.00		By Interest Collected from SHGs : -	
To Collective Farming Training : 8,400.00		By Bank Interest : 79.00	
To FCRA Renewal Fees : 5,000.00		By Penal Interest Collected : 1,20,400.00	3,00,479.00
To Food Processing Training : 14,684.00	3,45,916.00		
		3 PROJECT OF GENERAL ACCOUNT:	
ADMINISTRATION		By Donations Received : 30,600.00	
Printing, Stationary And Communication : 6,894.00		By Training Fees : 20,000.00	50,600.00
Bank Charges : 59.00			
Society Renewal Fees : 1,500.00			
Auditor Fees : 15,000.00	23,453.00		
		1 FOREIGN CONTRIBUTION :	
2 PROJECT OF RMK, NEW DELHI		By Bank Interest : 459.00	459.00
To Loan Paid to SHGs : -			
To Principle paid to RMK : 1,30,000.00			
To Interest Paid to RMK : -			
To TA Paid : 50,500.00			
To Bank Charge : 22.40			
To Penal Interest Repaid to Groups : 1,20,400.00	3,00,922.40		
3 PROJECT OF GENERAL ACCOUNT:			
To Vegetable Cultivation Training : 10,200.00			
To Covid 19 Food Donation : 20,400.00	30,600.00		
1 FOREIGN CONTRIBUTION :			
By Bank Charges Paid : 82.00	82.00		
To Depreciation : 28,236.00	28,236.00		
To Excess of Income over Expenditure : 2,759.60	2,759.60		
	7,31,969.00		7,31,969.00

PLACE : TIRUCHIRAPALLI
 DATE : 28.09.2022

S. KALAIMANI,
 B.Sc., L.L.B., C.C.A., FCA.,
 CHARTERED ACCOUNTANT
 Uma Illam, No.20, Malar Salai
 Annamalai Nagar, Tiruchy-620 018
 M. No. 019199, Firm Reg. No. 0016635

SIGNATURE
 MEMBERSHIP NO.019199
 UDIN. 22019199AWHWYQ4965

VILLAGE DEVELOPMENT CENTRE
 REGN.NO: 94/1984, NO: 6, 6th STREET, GANDHI NAGAR, MANNACHANALLUR (POST), TIRUCHY - 621 005.
 CONSOLIDATED FOREIGN AND LOCAL CONTRIBUTION BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.
CAPITAL FUND :		FIXED ASSETS (As per Annexure)	1,77,156.11
Opening Balance as on 01.04.2021 : 10,25,618.66		ADVANCES AND DEPOSITS :	
LESS: Excess of Income over Expenditure : 2,759.60	10,28,378.26	Office lease amount paid : -	
		Telephone Deposit : 2,000.00	
		NABFINS Security Deposit : 50,000.00	52,000.00
PROJECT OF RASTRIYA MAHILA KOSH (RMK), NEW DELHI		1. PROJECT OF RASTRIYA MAHILA KOSH (RMK), NEW DELHI	
As per Last Balance Sheet : 20,32,248.00		As per Last Balance Sheet : 24,99,950.00	
ADD: Loan Received : -		ADD: New Loan to SHG Members for the project : 1,30,000.00	
20,32,248.00		LESS: Loan Recovered from SHG members : -	24,99,950.00
LESS : Loan repaid during the year : -	20,32,248.00		
		2. TDS Receivable : 38,823.00	38,823.00
		3. PROJECT OF RMK, NEW DELHI:	
		Interest From SHGs : 1,10,820.00	
		Penal Interest : 1,20,400.00	2,31,220.00
		CLOSING BALANCES :	
		1. FOREIGN CONTRIBUTION :	
		Cash in Hand : -	
		Cash at Bank of Baroda A/c No : 01/849 : 15,295.35	15,295.35
		2. LOCAL CONTRIBUTION :	
		Cash in Hand : 28,932.00	
		Cash at State Bank of India A/c No : 17060 : 7,395.88	
		Cash at Canara Bank A/c No : 9053 : 5,601.00	
		Cash at Canara Bank A/c No : 5558 : 704.51	
		Cash at Bank of Baroda A/c No.01/6640 : 2,112.40	
		Cash at ICICI A/c No.6228 : 1,436.00	46,181.79
	30,60,626.26		30,60,626.25
			0.0

PLACE : TIRUCHIRAPALLI
 DATE : 28.09.2022

SIGNATURE
 MEMBERSHIP NO.019199
 UDIN. 22019199AWHWYQ4965
S. KALAIMANI,
 B.Sc., L.L.B., C.C.A., FCA.,
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VILLAGE DEVELOPMENT CENTRE

REGN.NO: 94/1984, NO: 6, 6th STREET, GANDHI NAGAR, MANNACHANALLUR (POST), TIRUCHY - 621 005.

PREVIOUS YEAR ENDED : 31.03.2022

ASSESSMENT YEAR : 2022 - 2023

ANNEXURE TO CONSOLIDATED BALANCE SHEET AS ON 31.03.2022

S.NO	PARTICULARS	W.D.V. AS ON		ADDITION FROM				TOTAL	RATE	DEPRECIATION	W.D.V. AS ON	
		01.04.2021		01.04.2021 to 30.09.2021		01.10.2021 to 31.03.2022					31.03.2022	
		Rs.	P.	Rs.	P.	Rs.	P.				Rs.	P.
1	Vessels	1,978.26		-		-		1,978.26	10%	197.83	1,780.44	
2	Furniture and Fittings	27,489.03		-		-		27,489.03	10%	2,748.90	24,740.13	
3	Vehicles	53,994.78		-		-		53,994.78	15%	8,099.22	45,895.56	
4	Cycle	641.76		-		-		641.76	15%	96.26	545.50	
5	Mobile			-		12,999.00		12,999.00	15%	974.93	12,024.08	
6	Cultural Equipments	158.64		-		-		158.64	15%	23.80	134.85	
7	Computer	19.75		-		-		19.75	40%	7.90	11.85	
8	Cash Counter Machine	2,404.33		-		-		2,404.33	15%	360.65	2,043.68	
9	Wi-Fi Modem	2,589.24		-		-		2,589.24	10%	258.92	2,330.31	
10	Battery	1,810.32		-		-		1,810.32	15%	271.55	1,538.77	
11	Printer	19,513.88		-		-		19,513.88	15%	2,927.08	16,586.79	
12	Activa	81,793.13		-		-		81,793.13	15%	12,268.97	69,524.16	
	TOTAL	1,92,393.12		-		12,999.00		2,05,392.12		28,236.00	1,77,156.11	

PLACE : TIRUCHIRAPALLI

DATE : 28.09.2022

S. KALAIMANI,
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