

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
2020-21

PAN	AADTP4251D		
Name	VIMOR HANDLOOM FOUNDATION		
Address	28 49, , 3rd CROSS, VICTORIA LAYOUT, BENGALURU, KARNATAKA, 560047		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	894436201251220
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	2000
	(+)Tax Payable /(-)Refundable (6-7)	8	-2000
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>25-12-2020 18:28:40</u> from IP address <u>106.200.251.31</u> and verified by <u>PAVITHRA MUDDAYA</u>			
having PAN <u>ACKPM4163C</u> on <u>25-12-2020 18:28:40</u> from IP address <u>106.200.251.31</u> using			
Digital Signature Certificate (DSC). 20312336CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN			
DSC details: _____			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

A.Y. 2020-2021

Name : VIMOR HANDLOOM FOUNDATION

Previous Year : 2019-2020

PAN : AADTP 4251 D

Address : 28 49

3rd CROSS

Status : Trust

VICTORIA LAYOUT, BENGALURU - 560 047

D. O. F. : 11-Feb-2004

Statement of Income

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
<i>Tax on total income</i>				0
TDS	2		2,000	
Total prepaid taxes				2,000
■ Refund Due				2,000

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

13,33,577

Income available for application u/s 11

13,33,577

- 11(1): applied in India during the PY

- Revenue account

13,28,351

- 11(1): Accumulation to the extent of 15%

5,226

13,33,577

Income after application

0

Total deemed income

Taxable income

0

Schedule 2

TDS as per Form 16A

Deductor, TAN

TDS deducted	TDS claimed in current year	Gross receipt offered
--------------	-----------------------------	-----------------------

Abaran Timeless Jewellery Private Limited, TAN-BLRA17600C

2,000

2,000

1,00,000

Bank A/c for Refund: STATE BANK OF INDIA 52011573315 IFSC: SBIN0020280

Date : 25-Dec-2020

Place : BENGALURU

Authorised Signatory

T. O. F. : 11-FAR-2001

VICTORIA LAYOUT BENGALURU - 560 047

Statement of Income	
Rs.	Rs.

0	1	Taxable Income up to 11.12.12
0		Total Income
0		Tax on total income
0		TDS
5,000	5	Total tax paid
5,000		Refund Due

Schedule 1
 Taxable Income up to 11.12.12
 Return to be furnished as
 Whether registered as ITA (13AA)
 Whether approved as 1023C (iv) to (vi)

13,32,877	13,32,877	Aggregate income related to sections 10, 11 & 12
13,32,877		Income eligible for deduction up to 11
		- 11(1) worked in India during the FY
		- Revenue account
		- 11(1): Accumulation to the extent of 10%
		Income after deduction
		Total taxable income
		Taxable income

Schedule 2
 TDS as per Form 16A
 Deductible TDS
 TDS TDS claimed (Gross receipt)
 deducted in current year
 offered

Bank A/c for Refund STATE BANK OF INDIA 501157315 PSC BRANCO280
 Assan Trustees Jewellery Private Limited, TAN
 BURLAYOOD

VIMOR HANDLOOM FOUNDATION-2019-20

No. 49, Victoria Layout,
3rd Cross, Victoria Road,
Bengaluru

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	13,28,350.91	Indirect Incomes	13,33,576.96
Bank Charges and Interest	515.91	Donation	11,97,055.96
Courier Charges	370.00	Interest on SB Account	7,347.00
Internet Charges	8,206.00	Other Incomes	29,174.00
Printing and Stationery	40,555.00	Services Charges Received	1,00,000.00
Programme Expense	3,86,226.00		
Repair and Maintenance	5,000.00		
Salaries	7,24,228.00		
Volunters for Program Paid	1,63,250.00		
Excess of income over expenditure	5,226.05		
Total	13,33,576.96	Total	13,33,576.96


A. BALASUBRAMANIAN
B.Sc., LL.B., FCA
CHARTERED ACCOUNTANT
37, 2nd Floor, South End Road
Basavanagudi, Bangalore - 560 004
Membership No. : 216065

VIMOR HANDLOOM FOUNDATION-2019-20

No. 49, Victoria Layout,
3rd Cross, Victoria Road,
Bengaluru

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		2,91,239.00	Fixed Assets		4,04,400.00
Corpus Fund	2,91,239.00		Looms	59,516.00	
			museum	1,84,644.00	
Loans (Liability)		14,50,000.00	Sound System	1,03,240.00	
Pavithra Muddayya	14,50,000.00		UPS	57,000.00	
Current Liabilities		59,027.00	Current Assets		13,99,382.05
Provisions	59,027.00		Closing Stock		
			Loans & Advances (Asset)	13,22,000.00	
Excess of income over expenditure		3,516.05	Cash-in-Hand	3,793.00	
Opening Balance	(-),1,710.00		Bank Accounts	73,589.05	
Current Period	5,226.05				
Total		18,03,782.05	Total		18,03,782.05


A. BALASUBRAMANIAN
B.Sc., LL.B., FCA
CHARTERED ACCOUNTANT
37, 2nd Floor, South End Road
Basavanagudi, Bangalore - 560 004
Membership No. : 216065

VIMOR HANDLOOM FOUNDATION-2019-20

No. 49, Victoria Layout,
3rd Cross, Victoria Road,
Bengaluru

Loans & Advances (Asset)

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Advance Tax and TDS Paid		2,000.00
Deferred Expenses		13,20,000.00
Grand Total		13,22,000.00



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

I have examined the balance sheet of **VIMOR HANDLOOM FOUNDATION**, AADTP4251D [name and PAN of the trust or institution] as at **31/03/2020** 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.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

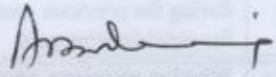
In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2020** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **Bengaluru**
Date **25/12/2020**

Name


**ANANTHARAMAN BALASUB
RAMANIAN**
216065

Membership Number
FRN (Firm Registration Number)
Address

**37 2nd Floor South End Road Ba
savanagudi, Bengaluru**



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 (₹)	1328351
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. (₹)	5226
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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
2.	Whether any part of the income or 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
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
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
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
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
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
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

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

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **Bengaluru**
Date **25/12/2020**

Name

ANANTHARAMAN BALASUBRAMANIAN
216065

Membership Number
FRN (Firm Registration Number)
Address

37 2nd Floor South End Road Basavanagudi, Bengaluru

Form Filing Details

Revision/Original **Original**

