

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
2021-22

PAN	AADTP4251D		
Name	VIMOR HANDLOOM FOUNDATION		
Address	28 49 , 3rd CROSS , VICTORIA LAYOUT , BENGALURU , 15-Karnataka , 91-India , 560047		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	915575590110122

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
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

This return has been digitally signed by PAVITHRA MUDDAYA in the capacity of having PAN ACKPM4163C from IP address 10.1.82.121 on 11-01-2022 18:10:59
DSC Sl. No. & Issuer 4754594 & 20312336CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



AADTP4251D07915575590110122932DA45052BCEEE8BB471B5B3950980152289407

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIMOR HANDLOOM FOUNDATION-2020-21

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

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses	38,50,172.83	Direct Incomes	44,93,456.07
Audit Fee	17,700.00	Donation	44,68,350.07
Bank & Interest Charges	1,586.11	Interest Received on SB A/c	25,106.00
Conveyance Charges	17,641.00		
Covid Relief Fund	7,56,200.00		
Mobile and Telephone Charges	2,696.00		
Printing & Stationery	2,623.00		
Purchase of Fabric for Training	2,47,368.00		
Rates & Taxes	2,640.00		
Rent Paid for Training Centre	33,583.00		
Salaries	3,10,000.00		
Travelling Expenses	27,009.00		
Water Charges Paid	848.00		
Weavers Development Expenses	16,82,155.72		
Weavers Trainers Salary	5,68,820.00		
Website Charges	47,303.00		
Written Off Pre Operating Expenses	1,32,000.00		
Excess of income over expenditure	6,43,283.24		
Total	44,93,456.07	Total	44,93,456.07

Ambi 11/1/22
A. BALASUBRAMANIAN
B.Sc., LL.B., FCA
CHARTERED ACCOUNTANT
37, 2nd Floor, South End Road
Basavanagudi, Bangalore - 560 004
Membership No. : 216065

For VIMOR HANDLOOM FOUNDATION
Ravitha Nuddaya
Managing Trustee

VIMOR HANDLOOM FOUNDATION-2020-21

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

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
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)		14,64,500.00	Sound System	1,03,240.00	
Pavithra Muddayya	14,64,500.00		UPS	57,000.00	
Current Liabilities		1,68,543.00	Current Assets		21,66,681.29
Sundry Creditors	1,68,543.00		Loans & Advances (Asset)	2,000.00	
			Cash-in-Hand	3,793.00	
Excess of income over expenditure		6,46,799.29	Bank Accounts	9,72,888.29	
Opening Balance	3,516.05		Pre Operative Expenses	11,88,000.00	
Current Period	6,43,283.24				
Total		25,71,081.29	Total		25,71,081.29

11/1/22
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For VIMOR HANDLOOM FOUNDATION
Pavithra Muddayya
Managing Trustee