

**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	AAATV4114A		
Name	VAAN MUHIL TRUST		
Address	No.15 , KAVITHA NAGAR , MAHARAJA NAGAR POST , TIRUNELVELI , TIRUNELVELI , 29-Tamil Nadu , 91-India , 627011		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	731065241181022
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
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 MARIASUSAI BRITTO in the capacity of Others having PAN AJVPB1618D from IP address 162.216.140.0 on 18-Oct-2022

DSC Sl. No. & Issuer 6834335 & 20954329CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAATV4114A077310652411810223481A916C6AA981C884783FC69CE94B7F6643066

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**FORM No. 10B**  
**(See Rule 17 B)**

**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 **VAAN MUHIL TRUST**, No.15 KAVITHA NAGAR, MAHARAJA NAGAR POST, TIRUNELVELI – 627 011. Income and Expenditure account and the Receipts and Payments account for the year ended 31.03.2022 which are in agreement with the books of accounts maintained by the said Trust / Institution. I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of the audit.

In my opinion proper books of accounts have been kept by the above named Institution visited by me so far as appears from my examination of the books and proper returns adequate for the purpose 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 the explanations 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 / Institution as at 31.03.2022.
- ii) In the case of the Income and Expenditure account of the Excess of Income over Expenditure for the year ended 31.03.2022.
- iii) In the case of the Receipts and Payments account of the Receipts and Payments of the Trust / Institution for the year ended 31.03.2022.

The prescribed particulars are annexed hereto.

**PLACE : TRICHY**



**CHARTERED ACCOUNTANT**

**ROY JOHN THOMAS, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
M. No. 200 / 25188**

# VAAN MUHIL TRUST

No.15, KAVITHA NAGAR, MAHARAJA NAGAR POST,  
TIRUNELVELI - 627 011



## Consolidated Receipts and Payments Account for the year ended on 31st March 2022

	Receipts	31.03.2022	31.03.2021		Payments	Sch	31.03.2022	31.03.2021
To	FC Contribution Received			By	FC Programme Expenses			
-	FREEDOM FUND, USA			-	FREEDOM FUND, USA			
	Towards eliminating modern forms of bonded labour in textile industries in Srivilliputhur and Vembakottai blocks in Virudhunagar District	4,44,300	41,23,036		Towards eliminating modern forms of bonded labour in textile industries in Srivilliputhur and Vembakottai blocks in Virudhunagar District	A	22,47,002	46,61,717
	Collective for building a supportive environment for protecting the rights of adolescent workers in textile sector in Tamil Nadu	4,78,416	-		Collective for building a supportive environment for protecting the rights of adolescent workers in textile sector in Tamil Nadu	B	4,81,682	3,10,977
	Emergency COVID-19 Relief Fund	33,88,145	32,76,322		Emergency COVID-19 Relief Fund	G	33,88,145	32,76,322
-	MISEREOR, GERMANY	1,02,93,881	32,75,430	-	MISEREOR, GERMANY	C	1,02,17,141	18,33,715
	Constitutional rights education in schools and communities in Tamil Nadu, Karnataka, Odisha and Union Territory				Constitutional rights education in schools and communities in Tamil Nadu, Karnataka, Odisha and Union Territory			
-	NHRF, NORWAY	8,75,112	12,90,665	-	NHRF, NORWAY	D	13,58,814	3,76,430
	Protecting the rights of the unorganised workers in 20 village panchayats in Tirunelveli District				Protecting the rights of the unorganised workers in 20 village panchayats in Tirunelveli District			
-	BRITISH ASIAN TRUST, LONDON, UK	45,28,228	-	-	BRITISH ASIAN TRUST, LONDON, UK	E	20,68,169	-
	Rebuild communities & strengthen child protection structures post pandemic in 35 villages in Virudhunagar District				Rebuild communities & strengthen child protection structures post pandemic in 35 villages in Virudhunagar District			
-	DASRA, USA	10,08,778	-	-	DASRA, USA	F	4,99,654	-
	Rebuilding communities mainly Arunthathiyar families conservancy and Domestic workers and their children with migrant workers post pandemic in Tirunelveli Corporation area.				Rebuilding communities mainly Arunthathiyar families conservancy and Domestic workers and their children with migrant workers post pandemic in Tirunelveli Corporation area.			
-	Program Advance Recovered	-	23,755	-	Common Expenses		-	1,086
-	Bank Interest - FC	1,56,293	86,433					
	Sub Total - FC	2,11,73,153	1,20,75,641		Sub Total - FC		2,02,60,607	1,04,60,246
	Balance C/F	2,11,73,153	1,20,75,641		Balance C/F		2,02,60,607	1,04,60,246
	Balance B/D	2,11,73,153	1,20,75,641		Balance B/D		2,02,60,607	1,04,60,246





	<b>LC Contribution</b> <b>Azim Premji Philanthropic Initiatives Pvt Ltd</b> Empowering Unorganised workers / Migrant labour through workers collectives legal Education in Tirunelveli District. <b>Azim Premji Philanthropic Initiatives Pvt Ltd</b> Grant Received during the year <b>Voice Foundation - Internet Saathi</b> Wipro Foundation, Bangalore & Thamizhaga Thuraviyar Sangam, Tindivanam Relief Work 2021 Bank Interest - LC <b>Sub Total - LC</b>	32,82,400 10,00,000 - 5,15,000 50,420 48,47,820	29,59,300 - 2,230 - 6,186 29,67,716		<b>LC Programme expenses</b> <b>Azim Premji Philanthropic Initiatives Pvt Ltd</b> Empowering Unorganised workers / Migrant labour through workers collectives legal Education in Tirunelveli District. <b>Azim Premji Philanthropic Initiatives Pvt Ltd</b> Second Wave of COVID-19 relief <b>Voice Foundation - Internet Saathi</b> Wipro Foundation, Bangalore & Thamizhaga Thuraviyar Sangam, Tindivanam Relief Work 2021 <b>Sub Total - LC</b>	H         I         J         H	28,94,529          10,00,000          5,00,000          43,94,529	4,60,493                      800   <
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Schedules A to J annexed hereto form part of the Receipts & Payments Account

"As per my report of even date"

Place : Trichy

Date : 08.09.2022

UDIN:

  
MANAGING TRUSTEE

  
FINANCIAL TRUSTEE

  
CHARTERED ACCOUNTANT

**ROY JOHN THOMAS, B.Com., F.C.A.,**  
**CHARTERED ACCOUNTANT**  
**M. No.200 / 25188**

