

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	AAETS3488C		
Name	SOCIETY FOR COMMUNITY ORGANISATION AND PEOPLES EDUCATION (SCOPE)		
Address	NO.40, RAMALINGA NAGAR, , WEST EXTENSION, PART II, WORAIYUR , Worur S.O , Tiruchirappalli , TIRUCHIRAPPALLI , 29-Tamil Nadu , 91-India , 620003		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	234703750190222

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		41,491
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 41,490
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 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 **MARACHI SUBBURAMAN** in the capacity of having PAN **AMUPS4078G** from IP address **10.1.219.49** on **19-02-2022 18:47:17**
DSC Sl. No. & Issuer **3251272 & 20696277CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

System Generated

Barcode/QR Code



R. MURUGAN, B.Sc., F.C.A., D.I.S.A.
M.No: 016146

AAETS3488C07234703750190222A6B517EF561F5FD1C20A2657D0B7DE8C7C22F80C

PARTNER: MURUGAN & MITHUN
CHARTERED ACCOUNTANTS
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SOCIETY FOR COMMUNITY ORGANISATION AND PEOPLE'S EDUCATION (SCOPE)
No.P/17, 6th CROSS, AHMED COLONY, RAMALINGANAGAR, TRICHY-620 003.

INCOME AND EXPENDTURE FOR THE YEAR ENDED 31.03.2021

To SGBF Expenses		By Collective Good Foundation Ir	830360.00
To Bank Charges	1794.35	By Dividend Recd	6937.88
To Census Survey Project-ADB Exp		By DRDA Trichy Income T/f	10000.00
To Finish Society Exp		By IIHS Exp Transferred Income	
To IIHS Expenses		By Interest on Received Bank	10293.00
To IOCL -Exp	203336.00	By Misc Income	1000.00
To TWAD -Exp	505216.00	By Pedel Operated Machine Inco	184100.00
To Drda Trichy Exp	10000.00	By TWRD Grant Income	505216.00
To MKK School Borewell Exp		By IOCL Fund Income	203336.00
To NABARD Exp	235000.00	By LIXIL INDIA LTD Income Transfer	
To Office Expenses (GNL)	106095.00	By NABARD - Income	235000.00
To P O M (BDO) Exp	184100	By Ponnampatti(SWM) Income	667480.00
To P O M Good Health Exp	830360.00	By Pullampadi (SWW) Income	2632322.00
To Ponnampatti SWW Exp	667480.00	By Excess of Expenses over Incon	193158.47
To Pullambadi SWW Exp	2632322.00		
To SIRD Sanitation Park Exp			
To Travelling (Scope) Exp	103500.00		

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5479203.35

Murugan

UDIN=22016146ADEFZT6063

R.MURUGAN,B.Sc.,F.C.A.,D.I.S.A.

M.No: 016146

PARTNER - MURUGAN & MITHUN
CHARTERED ACCOUNTANTS

Old No:54- H, New No:8, New Colony
Woraiyur, Tiruchirappalli- 620 003

SOCIETY FOR COMMUNITY ORGANISATION AND PEOPLE'S EDUCATION (SCOPE)
No.P/17, 6th CROSS, AHMED COLONY, RAMALINGANAGAR, TRICHY-620 003.

BALANCE SHEET AS ON 31.03.2021

LIABILITIES

ASSETS

<u>Capital Account:</u>		<u>Fixed Assets:</u>	
Retained Earnings (R & S)	1487995.60	Science & Tech Fixed Assets	242622.00
Less: Surplus	<u>193158.47</u>	RSM-Unicef Assets	51117.15
	1294837.13	Solidarite Project Assets	73614.20
<u>Current Liabilities:</u>		Homeless International Project	93000.00
Sundry Creditors		AFPRO- Assets	12609.00
KKS -Project -Liab	1801567.47	Waste Netherlands Project	87566.00
IHTP - Weaving Liab	73750.00	WPI/USA/ Assets	227447.00
DRDA Grant-Try	100000.00	Women Devel. Assets	374815.00
SWB- Liab	1000.00	NORAD Assets	14000.00
SIDBI (SHG)	122500.00	M.S. Fund- Cattle Shed	8876.00
Unicef- Andaman Project	91534.01	M.S.Fund. Community Hall	50727.00
Women Development	374815.00	M.S. Fund- Workshed	40000.00
Escon Contribution	1275.00	CLWR- Buildings	56164.90
Grant & Donations	78530.00	Ms.Virgine- Buildings	45000.00
Revolving Fund (SHG) Liab	279365.00	SFPRO- Watershed Buildings	45000.00
TDS- Liabilities	53259.00	Eco Home- Assets	1333697.00
SIDBI- Adv	19221.00	Adhi Dravidar -Sewing Machine	22000.00
NAEB- Loan	146400.00	Family Werlfare -Furniture	8286.00
Social Welfare Board	3000.00	Computer	48315.00
Science and Tech	185522.00	Hollow Block Machine	71750.00
Science and Tech Loan F Other	57100.00	Land	19497.00
RSM -Unicef	51378.15	Mushroom Prod Shed	55000.00
Computer Training - Fund	281530.00	Production Centre	150000.00
Dr.Shyma Raman- Loan	15000.00	Revolving Loan to Shg	114000.00
Wash Institute A/c	71500.00	<u>Current Assets:</u>	
CLWR Fund	56164.90	Deposits (Asset)	2938878.00
Ms.Virgine Fund	45000.00	Cash-in-hand	3846.40
AFPRO- Watershed	45000.00	Bank Accounts	121442.50
EZE/CA -Water Shed	497106.30	SIDBI- Advances	178935.50
Solidarate Project Fund	85981.20	Computer Training	281530.00
Homeless International Fund	104844.00	IHTP Receivable	73750.00
KKS Fund	18429.00	DRDA-Try -Assets	98600.00
KKS -ADV	40000.00	SWB- Receivable	1000.00
AFPRO-BioGas- Watershed Fund	12609.00	Watershed/eze/ca	487106.30
Waste Netherlands Fund	1564910.00	Revolving Fund Assets	147000.00
Ecohome Construction(LOAN)	788471.00	RSM Try/karur Assets	72514.00
Water Org(WPI)/EEWS,USA	121158.00	Water Aid Project (1895)	115000.00
WPI/USA-Water Supply Fund	277447.00	Water Aid Project 1990	24000.00
Revolving Fund	426877.00	Water Aid Project 2158	46394.40
	<u>C/fd</u>		<u>C/fd</u>
	9187081.16		7835100.35

R.MURUGAN, B.Sc., F.C.A., D.I.S.A.
M.No: 016146
PARTNER - MURUGAN & MITHUN
CHARTERED ACCOUNTANTS
Old No: 54- H, New No: 8, New Colony

Murugan
UDIN: 22016146ADEF7T

SOCIETY FOR COMMUNITY ORGANISATION AND PEOPLE'S EDUCATION (SCOPE)
No.P/17, 6th CROSS, AHMED COLONY, RAMALINGANAGAR, TRICHY-620 003.

BALANCE SHEET AS ON 31.03.2020

<u>LIABILITIES</u>		<u>ASSETS</u>	
	B/fd		B/fd
DRDA - Payable	9187081.16	Water Aid Project(5058)	7835100.35
RSM TRY- ADV	28101.00	Wateraid Project(5071)	49405.00
Revolving Fund(GNL)	99748.51	Water Aid Project(5081)	50000.00
ADI DRAVIDAR- Fund	281545.00	Water Aid Project 5131	64122.00
Family Welfare Fund	22000.00	NAEB Receivable	10000.00
NORAD- Grant	8286.00	SWB(AG) Receivable	146400.00
NORAD- Loan	14000.00	KKS- Loan Receivable	3000.00
Audit Fees Payable	42750.00	Dr. Shyama Ramani- 2007-08	1166453.00
Creche(Swb)	70800.00	FIN- Indian Contribution Adv	15000.00
FIN Contribution	1270.00	Wash Institute O/s Recei	15000.00
Grant - DDWS	16590.00	M.Subburaman Fund	71500.00
Grant - DRDA- Perambalur	7880.00	KKS.HDP- Adv -Gen	98340.00
Grant finish society	11428.00	DRDA (Drs) Salem	40000.00
Grant - Lixil	1395.00	Unicef- Andaman Project Adv	28101.00
Grant - IOCL	95572.79	RSM -Gnd Adv	91534.01
Grant - KRC	11649.00	Revolving Fund	99748.51
Grant - KRC - Finish	8360.00	NORAD Receivable	281545.00
Grant- NABARD- Ayyambalayam	8360.00	Catalyst Adv	42750.00
Grant - PAC	30943.00	CIPS- BASTI- TDS	4500.00
Grant - Ponnampatti(SWM)	0.13	DRDA/ Salem -Grant Receiv	3000.00
Grant - Sevai	0.82		20402.00
Grant - Pullambadi(SWM)	14600.00	IOCL Adv	27000.00
Grant - TWAD Recd	-100171.00	IOCL Receivable	3822.00
Grant - Waste- Netherland	19593.00	Kks-H.D.P- to Warasa	37946.00
KRC-Loan From Gnl	19593.00	Krc Advance	29421.00
Mahalir Thittam O/s	29421.00	KRC Receivable	29421.00
NWDB A/c	2252.00	Receivable Census Survey	26830
Rajiv Gandhi Foundation	1760.80	Receivable Lixil	
RSM PMLR	1185.25	SIRD Receivable	
SBGF Adv From Gnl	6516.00	SBGF Receivable	283500.00
SHANTHI Nersury	283500.00	TDS	14819.00
	300000.00	TDS Collective Good	10800.00
UNICEF - ADV	91534.01	TDS- for Interest	65919.00
WARASA	1044.00	TDS- for TWAD	38724.00
Waste TOT Finsish	50.00	TDS- Foundation Teridoss	5100.00
Water Aid Project No 1895(Fund)	115000.00	TDS - IOCL	176811.00
Water Aid Project No 1990 (Fund)	24000.00	TDS - IIHS	13620.00
Water Aid Project No 2158 (Fund)	46394.40	Tds-Lixil India	34880.00
Water Aid Project No 5058 (Fund)	49405.00	TWAD Advance	36429.00
Water Aid Project No 5071 (Fund)	75000.00	UNICEF- Receivable	2903.00
Water Aid Project No 5081 (Fund)	102347.00	Water Aid Project(2014)-Receivable	38986.00
Water Aid Project No 5131 (Fund)	10000.00		

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R.MURUGAN,B.Sc.,F.C.A.,D.I.S.A.

M.No: 016146

PARTNER - MURUGAN & MITHUN
CHARTERED ACCOUNTANTS

Murugan

INDIAN INSTITUTE OF COST ACCOUNTANTS

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
234696870190222

Date of e-Filing
19-Feb-2022

Name	: SOCIETY FOR COMMUNITY ORGANISATION AND PEOPLES EDUCATION (SCOPE)
PAN/TAN	: AAETS3488C
Address	: NO.40, RAMALINGA NAGAR,,WEST EXTENSION, PART II, WORAIYUR,Tiruchirappalli,Woriur S.O,TIRUCHIRAPPALLI,Tamil Nadu,INDIA,620003
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	: 2021-22
Financial Year	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 016146

(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



e-Filing Anywhere Anytime
Income Tax Department, Government of India

We have examined the balance sheet of SOCIETY FOR COMMUNITY ORGANISATION AND PEOPLES EDUCATION (SCOPE)AAETS3488C [name of the trust or institution] as at 31st March 2021 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: --

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 2021 and
- in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Rengasamy Murugan

RENGASAMY MURUGAN

UDIN:- 22016146 ADEFZT 6063
016146

Name

Membership Number

Firm Registration Number

Date of Audit Report

Place

Date

R. MURUGAN, B.Sc., F.C.A., D.I.S.A.

M.No: 016146

PARTNER - MURUGAN & MITHUN

CHARTERED ACCOUNTANTS

Old No: 54- H, New No: 8, New Colony
Woraiyur, Tiruchirappalli- 620 003

0012274S

19-Feb-2022

162.216.140.56

19-Feb-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	₹ 54,79,203
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 finally 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.	₹ 0
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	Not Applicable, -,-
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	No
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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	Remarks
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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									

Place 162.216.140.56
Date 19-Feb-2022