

Acknowledgement Number:554930431280922

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	AAETS3488C		
Name	SOCIETY FOR COMMUNITY ORGANISATION AND PEOPLES EDUCATION (SCOPE)		
Address	NO.40, RAMALINGA NAGAR, , WEST EXTENSION, PART II, WORAIYUR , Woriur 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	554930431280922
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	16,984
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 16,980	
Accreted Income & Tax Detail	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 MARACHI SUBBURAMAN in the capacity of Others having PAN AMUPS4078G from IP address 162.216.140.27 on 28-Sep-2022
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



AAETS3488C0755493043128092266B4C2E6917D16D0ADE262EABFC75DC35AF052DA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mity

UDIN=22221423AXZBCI1805

M.MITHUN,
B.Com.,M.F.M.,F.C.A.,DI.S.A.(I.C.A.I)
M.No: 221423
PARTNER- MURUGAN & MITHUN

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

BALANCE SHEET AS ON 31.03.2022

LIABILITIES

ASSETS

Capital Account:

Retained Earnings (R & S)	1294837.13
Less: Surplus	112801.39
	<u>1182035.74</u>

Current Liabilities:

Sundry Creditors	3600.00
KKS -Project -Liab	1801567.47
IHTP - Weaving Liab	73750.00
DRDA Grant-Try	100000.00
SWB- Liab	1000.00
SIDBI (SHG)	122500.00
Unicef- Andaman Project	91534.01
Women Development	374815.00
Escon Contribution	1275.00
Grant & Donations	129241.01
Revoling Fund (SHG) Liab	279365.00
TDS- Liabilities	53259.00
SIDBI- Adv	19218.64
NAEB- Loan	146400.00
Social Welfare Board	3000.00
Science and Tech	185522.00
Science and Tech Loan F Other	57100.00
RSM -Unicef	51378.15
Computer Training - Fund	281530.00
Dr.Shyma Raman- Loan	15000.00
Wash Institute A/c	71500.00
M.Subburaman Fund	114009.82
CLWR Fund	56164.90
Ms.Virgine Fund	45000.00
AFPRO- Watershed	45000.00
EZE/CA -Water Shed	497106.30
Solidarate Project Fund	85981.20
Homeless International Fund	104844.00
KKS Fund	18429.00
KKS -ADV	40000.00
AFPRO-BioGas- Watershed Fund	12609.00
Waste Netherlands Fund	1564910.00
Ecohome Construction(LOAN)	788471.00
Water Org(WPI)/EEWS,USA	121158.00
WPI/USA-Water Supply Fund	277447.00
Revoling Fund	426877.00

C/fd 9242598.24

Fixed Assets:

Science & Tech Fixed Assets	242622.00
RSM-Unicef Assets	51117.15
Solidarite Project Assets	73614.20
Homeless International Project	93000.00
AFPRO- Assets	12609.00
Waste Netherlands Project	87566.00
WPI/USA/ Assets	227447.00
Women Devel. Assets	374815.00
NORAD Assets	14000.00
M.S. Fund- Cattle Shed	8876.00
M.S.Fund. Community Hall	50727.00
M.S. Fund- Workshed	40000.00
CLWR- Buildings	56164.90
Ms.Virgine- Buildings	45000.00
SFPRO- Watershed Buildings	45000.00
Eco Home- Assets	1333697.00
Adhi Dravidar -Sewing Machine	22000.00
Family Werlfare -Furniture	8286.00
Computer	48315.00
Hollow Block Machine	71750.00
Land	19497.00
Mushroom Prod Shed	55000.00
Production Centre	150000.00
Revoling Loan to Shg	114000.00

Current Assets:

Deposits (Asset)	3092046.00
Cash-in-hand	3905.40
Bank Accounts	260853.87
SIDBI- Advances	178935.50
Computer Training	281530.00
IHTP Receivable	73750.00
DRDA-Try -Assets	98600.00
SWB- Receivable	1000.00
Watershed/eze/ca	487106.30
Revoling Fund Assets	147000.00
RSM Try/karur Assets	72514.00
Water Aid Project (1895)	115000.00
Water Aid Project 1990	24000.00
Water Aid Project 2158	46394.00

C/fd 8127738.32

M. MITHUN,
 B.Com., M.F.M., F.C.A., D.I.S.A. (I.C.A.I)
 M.No: 221423
 PARTNER- MURUGAN & MITHUN
 CHARTERED ACCOUNTANTS

Mit
 UDFIN: 22221423A X ZBCI
 1805

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

BALANCE SHEET AS ON 31.03.2022

<u>LIABILITIES</u>		<u>ASSETS</u>	
B/fd	9242598.24	B/fd	8127738:32
DRDA - Payable	28101.00	Water Aid Project(5058)	49405.00
RSM TRY- ADV	99748.51	Wateraid Project(5071)	50000.00
Revolving Fund(GNL)	281545.00	Water Aid Project(5081)	64122.00
ADI DRAVIDAR- Fund	22000.00	Water Aid Project 5131	10000.00
Family Welfare Fund	8286.00	NAEB Receivable	146400.00
NORAD- Grant	14000.00	SWB(AG) Receivable	3000.00
NORAD- Loan	42750.00	KKS- Loan Receivable	1166453.00
Audit Fees Payable	70800.00	Dr. Shyama Ramani- 2007-08	15000.00
Creche(Swb)	1270.00	FIN- Indian Contribution Adv	15000.00
FIN Contribution	16590.00	Wash Institute O/s Recei	71500.00
Grant - DDWS	7880.00	M.Subburaman Fund	
Grant - DRDA- Perambalur	11428.00	KKS.HDP- Adv -Gen	40000.00
Grant - ENABLE INDI PROJECT	-18000.00		
Grant finish society	1395.00	DRDA (Drs) Salem	28101.00
Grant - Lixil		Unicef- Andaman Project Adv	91534.01
Grant - IOCL	95572.79	RSM -Gnd Adv	99748.51
Grant - KRC	11649.00	Revolving Fund	281545.00
Grant - KRC - Finish	8360.00	NORAD Receivable	42750.00
Grant- NABARD- Ayyambalayam	65325.00	Catalyst Adv	4500.00
Grant- NAMAKUNAME SCHEME	4220200.00		
Grant - PAC	0.13	CIPS- BASTI- TDS	3000.00
Grant - Ponnampatti(SWM)	0.82	DRDA/ Salem -Grant Receiv	20402.00
Grant - Sevai	14600.00		
Grant - Pullambadi(SWM)	4065.29	IOCL Adv	27000.00
Grant - Sengulam Colony project	45000.00		
Grant - TNAU (CBE)	6000.00		
Grant - TWAD Recd	-15853.00	IOCL Receivable	3822.00
Grant - Waste- Netherland	19593.00	Kks-H.D.P- to Warasa	37946.00
KRC-Loan From Gnl	29421.00	Krc Advance	29421.00
Mahalir Thittam O/s	2252.00	KRC Receivable	29421.00
NWDB A/c	1760.80	Receivable Census Survey	26830
Rajiv Ghandi Foundation	1185.25	Receivable Lixil	
RSM PMLR	6516.00	SIRD Receivable	
SBGF Adv From Gnl	283500.00	SBGF Receivable	283500.00
SHANTHI Nersury	300000.00	TDS	14819.00
		TDS Collective Good	10800.00
UNICEF - ADV	91534.01	TDS- for Interest	80412.00
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	179302.00
Water Aid Project No 1990 (Fund)	24000.00	TDS - IIHS	13620.00
Water Aid Project No 2158 (Fund)	46394.00	Tds-Lixil India	34880.00
Water Aid Project No 5058 (Fund)	49405.00	TP Deposit - Kalladudi	183350.00
Water Aid Project No 5071 (Fund)	75000.00	TP Deposit - Kannanur	183350.00
Water Aid Project No 5081 (Fund)	102347.00	TP Deposit - Kuthappur	733350.00
Water Aid Project No 5131 (Fund)	10000.00	TP Deposit - Mannachanallur	183350.00
		TP Deposit - Poonampatti	366700.00
		TP Deposit - Srirangam	733350.00
		TP Deposit - Thottiyam	733350.00
		TP Deposit - Udayar Palayam	460000.00
		TP Deposit - Uppiliapuram	366700.00
		TP Deposit - Vartharajan Pettai	276700.00
		TWAD Advance	36429.00
		UNICEF- Receivable	2903.00
		Water Aid Project(2014)-Receivable	38986.00

15444313.84

15444313.84

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 B.Com.,M.F.M.,F.C.A.,DI.S.A.(I.C.A.I)
 M.No: 221423
PARTNER-MURUGAN & MITHUN
CHARTERED ACCOUNTANTS
 Old No:54-H, New No:8, New Colony,
 Woraiyur, Tiruchirappalli- 620 003.

M.T

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

TAX Payable
Less: T.D.S.

Nil
16984
16984

Refund Due

16984

Round Off

OR
16980

Mit

UDIN: 22221423AXZBCT
1805

M.MITHUN,
B.Com.,M.F.M.,F.C.A.,DI.S.A.(I.C.A...)
M.No: 221423
PARTNER- MURUGAN & MITHUN
CHARTERED ACCOUNTANTS -
Old No:54-H, New No:8, New Colony,
Woraiyur, Tiruchirappalli- 620 003.

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
554784550280922

Date of e-Filing
28-Sep-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	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	221423

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

Mit
UDIN=22221423AKZBCT
1805

M.MITHUN,
B.Com.,M.F.M.,F.C.A.,DI.S.A.(I.C.A.I)
M.No: 221423
PARTNER- MURUGAN & MITHUN
CHARTERED ACCOUNTANTS-
Old No:54-H, New No:8, New Colony,
Woraiyur, Tiruchirappalli- 620 003.

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

Acknowledgement Number -554784550280922

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 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: --

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-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
- (ii) 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	<i>Mithy</i>	MURUGAN MITHUN
Membership Number	UDIN=22221423	221423
Firm Registration Number	AXZBCI1805	0012274S
Date of Audit Report	M.MITHUN, B.Com., M.F.M., F.C.A., DI.S.A. (I.C.A.I) M.No: 221423	28-Sep-2022
Place	PARTNER- MURUGAN & MITHUN CHARTERED ACCOUNTANTS Old No:54-H, New No:8, New Colony, Woraiyur, Tiruchirappalli- 620 003.	162.216.140.27
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	₹ 35,18,362
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

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

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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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 162.216.140.27
 Date 28-Sep-2022

Acknowledgement Number - 554784550280922

This form has been digitally signed by MURUGAN MITHUN having PAN AGOPM0453F from IP Address 162.216.140.27 on 28-Sep-2022 02:32:03 PM
 Dsc SI No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

M. MITHUN,
 B.Com., M.F.M., F.C.A., DI.S.A. (I.C.A.I.)
 M.No: 221423
 PARTNER- MURUGAN & MITHUN
 CHARTERED ACCOUNTANTS-
 Old No: 54-H, New No: 8, New Colony.

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