

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
2024-25

PAN	AAGTM8142D		
Name	MEEL INDIA		
Address	NO.33, THANDUMARIYAMMAN KOVIL NEAR, Madurai South, MADURAI , Subramaniapuram S.O (Madurai) , 29-Tamil Nadu, 91-INDIA, 625011		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	422927240040924

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	1,26,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,26,000
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 04-Sep-2024 14:06:17 from IP address 103.160.241.252 and verified by RAJA RAMKUMAR having PAN AVYPR7291M on 04-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code TBVKFS4KSI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAGTM8142D074229272400409241c1e6fe61c81d36383101abcb81d214e1aad2411

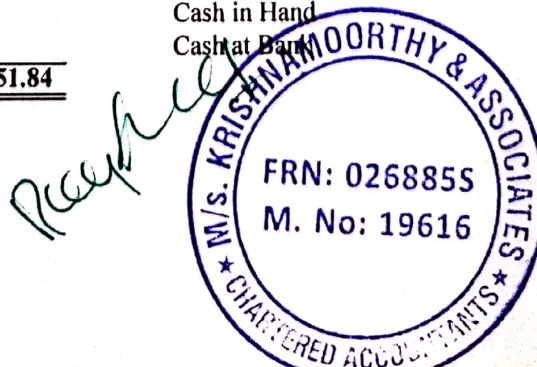
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MEEL INDIA
D.33, THANDUMARIYAMMAN KOVIL NEAR,
BRAMANIYAPUARM,
ADURAI - 625011.

PAN : AAGTM8142D
A.Y : 2024 - 2025
P.Y.E : 31.03.2024
STATUS : A.O.P(TRUST)
D.O.F : 10.06.2020

Receipts and Payments Accounts for the year ended on 31.03.2024

Receipts		Payments	
Opening Balance		" Advertisement Exp	139400.00
Cash in Hand	8,911.00	" Annual Day Exp	30458.00
Cash at Bank	3,81,659.84	" Annual Report & Training Charge Exp	13730.00
		" Audit Fee	16000.00
		" Bank Charges	427.21
Donation & Grant Received	49,15,560.00	" BSS Nurshing Institute Renewal & Admins	19000.00
		" Care Taker Honorarium	2937502.00
Bank Interest	6,140.00	" Care Taker Lead Refund Expenses	62000.00
		" CSR Project Expenses	3000.00
TDS Refund	93,393.00	" Donation Paid Expenses	1000.00
		" Electrical Items Purchase Exp	66561.00
Advance & Payable	34,988.00	" Electricity Bill	36926.00
		" Grocery Expenses & Food Exp	55893.00
		" Growth Foundation International Members	10500.00
		" JCB Skill Training Prog & Certificate	819200.00
		" Medical Expenses	16642.00
		" Meel India Health Institute Registration Fee	19000.00
		" MEEL INDIA NSDC DP Registration Exp	15000.00
		" Miscellaneous Expenses	37500.00
		" News Paper Expenses	6030.00
		" Office Maintenance	169453.00
		" Postge & Courier Exp	2059.00
		" Printing & Stationeries	19013.00
		" Rent	153000.00
		" Repairs & Maintenance	56315.00
		" Summer Camp Expenses	5118.00
		" Telephone Charges & Cellphone Recharge	16378.00
		" Trailoring Training Certificate Exp	12750.00
		" Travelling Charges & Petrol Exp	178140.00
		" Xerox Expenses	2759.00
		" By Capital Exp	
		" Office Mobile	12497.00
		" Office Table	26300.00
		" Printer	15000.00
		" Speakers	9300.00
		" Furniture & Fittings	12150.00
		" By Advance & Deposit	
		" TDS	1,26,000.00
		Closing Balance	
		Cash in Hand	9,323.00
		Cash at Bank	3,09,327.63
			54,40,651.84
			54,40,651.84

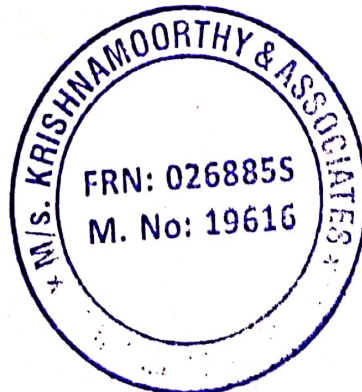


MEEL INDIA
D.33, THANDUMARIYAMMAN KOVIL NEAR,
BRAMANIYAPUARM,
ADURAI - 625011.

PAN : AAGTM8142D
A.Y : 2024 - 2025
P.Y.E : 31.03.2024
STATUS : A.O.P(TRUST)
D.O.F : 10.06.2020

Income and Expenditure Accounts for the year ended on 31.03.2024

Expenditure		Income	
Advertisement Exp	139400.00	Donation & Grant Received	49,15,560.00
Annual Day Exp	30458.00		
Annual Report & Training Charge Exp	13730.00	Bank Interest	6,140.00
Audit Fee	16000.00		
Bank Charges	427.21		
BSS Nursing Institute Renewal & Admins	19000.00		
Care Taker Honorarium	2937502.00		
Care Taker Lead Refund Expenses	62000.00		
CSR Project Expenses	3000.00		
Donation Paid Expenses	1000.00		
Electrical Items Purchase Exp	66561.00		
Electricity Bill	36926.00		
Grocery Expenses & Food Exp	55893.00		
Growth Foundation International Members	10500.00		
JCB Skill Training Prog & Certificate	819200.00		
Medical Expenses	16642.00		
Meel India Health Institute Registration Fe	19000.00		
MEEL INDIA NSDC DP Registration Exp	15000.00		
Miscellaneous Expenses	37500.00		
News Paper Expenses	6030.00		
Office Maintenance	169453.00		
Postge & Courier Exp	2059.00		
Printing & Stationeries	19013.00		
Rent	153000.00		
Repairs & Maintenance	56315.00		
Summer Camp Expenses	5118.00		
Telephone Charges & Cellphone Recharge	16378.00		
Trailoring Training Certificate Exp	12750.00		
Travelling Charges & Petrol Exp	178140.00		
Kerox Expenses	2759.00		
Surplus	945.79		
	<u>49,21,700.00</u>		<u>49,21,700.00</u>



EEL INDIA
 O.33, THANDUMARIYAMMAN KOVIL NEAR,
 UBRAMANIYAPUARM,
 ADURAI - 625011.

PAN : AAGTM8142D
 A.Y : 2024 - 2025
 P.Y.E : 31.03.2024
 STATUS : A.O.P(TRUST)
 D.O.F : 10.06.2020

Balance Sheet as on 31.03.2024

Liabilities		Assets	
General Fund	5,22,272.84	Fixed Assets	
Add: Surplus	945.79	Furniture & Fittings	25740.00
		Shed	3,00,000.00
		Office Mobile	12497.00
		Office Table	26300.00
		Printer	15000.00
		Speakers	9300.00
		Sundry Advance & Deposits	
		Advances & Deposit	50000.00
		TDS	1,26,000.00
		Closing Balance	
		Cash in Hand	9,323.00
		Cash at Bank	3,09,327.63
			<u>8,83,487.63</u>
			<u>8,83,487.63</u>

MEMO OF TAXABLE INCOME

Income from Voluntary Contribution:

Donation & Grant Received	49,15,560.00
	<u>49,15,560.00</u>

Income from Other Sources:

Add: Bank Interest	6,140.00
	<u>49,21,700.00</u>
Less: Income applied during this year	
Revenue Exp	49,20,754.21
Capital Exp	75,247.00
	<u>49,21,700.00</u>
Restricted to	
Less: TDS	1,26,000.00
TDS Refundable	(1,26,000.00)
Tax Due	Nil

