

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[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)					
PAN	AABTH6166P				
Name	HUMAN WELFARE CHARITABLE TRUST				
Address	401, MEGHDOOT CO-OP. HSG LTD., EVERSHINE NAGAR, LINKING ROAD, MALAD(W), MUMBAI, MAHARASHTRA, 400064				
Status	AOP/BOI	Form Number	ITR-7		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	569901510210920		
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		
Dividend 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		
Income Tax Return submitted electronically on <u>21-09-2020 14:02:40</u> from IP address <u>111.119.208.139</u> and verified by <u>KALPESH OMPRAKASH KABRA</u> having PAN <u>AGVPK3236B</u> on <u>22-09-2020 11:46:44</u> from IP address <u>111.119.208.139</u> using Electronic Verification Code <u>6BXE4WLNRR</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

A.Y. 2020-2021**Name** : HUMAN WELFARE CHARITABLE TRUST**Previous Year** : 2019-2020**PAN** : AABTH 6166 P**Address** : 401,
MEGHDOOT CO-OP. HSG LTD.,
EVERSHINE NAGAR, LINKING ROAD,
MALAD(W),, MUMBAI - 400 064**Status** : Trust**D. O. F.** : 30-Dec-2016**Statement of Income**

	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1		0
■ Total Income			0
Tax on total income			0

Schedule 1**Taxable Income u/s 11 to 13**

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

1,25,120

Income available for application u/s 11

1,25,120

- 11(1): applied in India during the PY

- Revenue account

1,25,120

- 11(1): Accumulation to the extent of 15%

0

1,25,120

Income after application

0

Total deemed income

Taxable income

0

Bank A/c: ICICI Bank 000405114122 IFSC: ICIC00000004

Date : 21-Sep-2020

Place : MUMBAI

For HUMAN WELFARE CHARITABLE TRUST

For HUMAN WELFARE CHARITABLE TRUST

For HUMAN WELFARE CHARITABLE TRUST

Authorised Signatory

TRUSTEE

TRUSTEE



ITR Information

Basic info.

Assessee info.

Entered

Verifier info.

Entered

Bank Accounts

Entered

Trust info.

Taxable at Maximum Marginal rate u/s 164?

No

Is a Venture capital fund?

No

Details of trust

Entered

Registrations / Approvals

Entered

Projects / Institutions

Other Info.

Entered

ITR filing info.

Section under which return is filed

139

Return Type

Original

Representative Assessee, if any

[Click Here](#)

Income related info.

Accumulation u/s 11(2)

Pass Through Income (PTI) u/s 115UA / 115UB

Audit related details

Audits under Income tax and other Acts

Business related info. (if applicable)

Nature of Business

Entered

Other details of business

Funds & Investments info.

For Sch. J(A) of ITR - Corpus Fund Closing Balance

45,000

- Non-corpus Fund Closing Balance

16,719

Investments / Deposits made u/s 11(5)

Investment in unit where person u/s 13(3) has substantial interest

Any Other investments

Voluntary contributions in kind, not invested as per section 11(5)

Other info.

Partner in a Firm during the PY?

No

Held Unlisted Shares in the PY?

No

Having accreted income u/s 115TD?

No

Having Foreign assets and Income or Signing authority in Foreign a/c?

No

[Include all items held (including any beneficial interest) at any time during the year.]

Income details {excluding Incomes exempt u/s 10 except u/s 10(23C)(iv) to (via)}

Donations (For Sch. VC of ITR)

Local Contribution

Corpus fund

Other than Corpus fund

- Grants from Government

- Grants from Companies under CSR

- Other specific grants

- Others

1,25,000

Total

1,25,000

Foreign Contribution

No

Anonymous donations included above

Income other than Donation referred in Sec. 10, 11 & 12 (Sch. AI of ITR)

Receipts from main objects

Receipts from incidental objects

Rent

Commission

Dividend

Interest

Agriculture income



Income from transfer of Capital asset (net)		
Other income	<u>120</u>	
Total		120
Aggregate income referred to in sections 10, 11 & 12	1,25,120	
Incomes exempt u/s 10 except u/s 10(23C)(iv) to (via)		

Application of income on Revenue account (For Sch. ER of ITR)

Establishment and Administrative expenses:		18,600
Rent		
Repairs & maintenance		
Compensation to employees		
Insurance		
Staff welfare expenses		
Entertainment & Hospitality		
Advertisement		
Fee for Consultancy / technical services		
Conveyance & Travelling expenses (except foreign travel)		
Remuneration to Trustees		
Rates & taxes to Govt./ Local body (except Income tax)		
Interest		
Audit fee	15,600	
Depreciation & amortisation (if cost is not claimed as application)		
Other expenses	<u>3,000</u>	
Expenditure on objects of the trust/institution:		1,10,600
Donations excluding Corpus donations		
Religious		
Relief of poor		
Educational	38,000	
Yoga		
Medical relief	25,000	
Preservation of Environment		
Preservation of Monuments, etc.		
General public utility	47,600	
Disallowable expenditure:		
Bad debts		
Provisions		
Corpus donations		
Others		
Total Revenue expenses		1,29,200
Sources of Fund	<u>1,29,200</u>	

Application of income on Capital account (For Sch. EC of ITR)

for charitable/religious purposes in India during PY

Addition to Capital work-in-progress	0
Acquisition of capital asset	0
Cost of new asset [to claim Exemption u/s 11(1A)]	0
Other capital expenses	
Total Capital expenditure	
Sources of Fund	



[Back to "Basic Information"](#)

Description	Amount
Pass through income u/s 115UA /115UB	
Income Tax Refund	120



[Back to "Basic Information"](#)

Description	Amount
Membership Fees	3,000
Web site expenses	
Bank charges	



[Back to "Basic Information"](#)

Sources of Fund for Revenue expenses	Amount
Income derived from the property/income earned during PY	1,25,120
11(1) Expln: Deemed application of earlier years	
Earlier years' income up to 15% accumulated	4,080
Borrowed Fund	
Others	
Total	1,29,200

