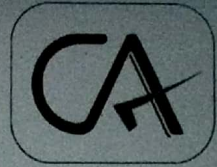


H M P S & ASSOCIATES

Chartered Accountants



No. 6, Kodikalkara South Street, Krishnarayar Tank West Street, Maninagaram, Madurai-625 001
Phone : 0452 - 4374105 Mobile : 98656-43000 email : hmpsmdu2007@gmail.com, hanu_viki@yahoo.co.in

AUDIT REPORT

1. We have audited the attached Balance Sheet of "NIVETHAN", 123, Alagar Koil Road, Tallakulam, Madurai - 625002 as at 31.03.2018 and the Income and expenditure Account for the year ended on that date, annexed thereto. These Financial Statements are the responsibility of NIVETHAN Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit included examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also included assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that my audit provides a reasonable basis for our opinion.

2. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

3. In our opinion, proper books of accounts have been kept by NIVETHAN so far as it appears from our examination of those books.

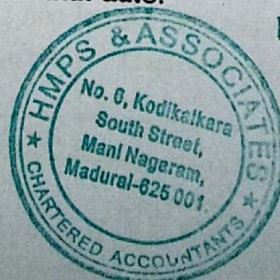
4. The Balance Sheet and the Income and expenditure account dealt with by this report are in agreement with the books of account.

5. In our opinion and to the best of information and according to the explanations given to us, the accounts read with the schedule and notes thereon give a true and fair view;

- i) In the case of the Balance Sheet, of the state of affairs of NIVETHAN as at 31.03.2018.
- ii) In the case of Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

Place: Madurai

Date: 30.08.2018



For H M P S & ASSOCIATES
Chartered Accountants
FRN 011723S

CA.R. Hariharandhan
Partner M.No. 219096

NIVETHAN
123, Alagar Koil Road,
Tallakulam, Madurai - 625 002.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs.		Rs.
To Opening Balance		By Educational Assistance Project	
Cash at Bank	22,331	Students Scholership	15,500
		By Help to Poor	20,000
To Donation received		By Administration Expensest	
Educational Assistance Project	92,500	General Expenses	10,000
To Bank Interest	1,348	Salary	22,500
		Bank Charges	826
		By Closing Balance	
		Cash at Bank	47,353
Total	1,16,179	Total	1,16,179

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

EXPENSES	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
To Educational Assistance Project		By Donation received	
Students Scholership	15,500	Educational Assistance Project	92,500
To Help to Poor	20,000	By Bank Interest	1,348
To Administration Expensest			
General Expenses	10,000		
Salary	22,500		
Bank Charges	826		
To Excess of Income over Expenditure	25,022		
Total	93,848	Total	93,848

BALANCE SHEET AS ON 31st MARCH 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
	Rs.		Rs.
CORPUS FUND	1,000	CURRENT ASSET	
GENERAL FUND	46,353	Cash at Bank	47,353
Total	47,353	Total	47,353

Place : Madurai

Date :30.08.2018

As per my report of even date



For HMPS & ASSOCIATES
Chartered Accountants
FRN 011723S

CA.R.Hariumandhan
Partner M.No. 219096

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name		PAN	
NIVATHAN		AABTN1152H	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7
123			
Road/Street/Post Office	Area/Locality	Status	AOP/BOI
Alagarkoil Main Road	Tallakulam		
Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID
Madurai	TAMILNADU	625002	
Designation of AO (Ward / Circle)		Original or Revised	ORIGINAL
II(4)/MDU			
E-filing Acknowledgement Number		Date(DD-MM-YYYY)	31-08-2018
265790270310818			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	12945
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	12950
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	0

VERIFICATION

I, **E.RAMALINGAM** son/ daughter of **G.ELANNANAN**, holding Permanent Account Number **AEHPR3077B** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **MANAGING TRUSTEE** and I am also competent to make this return and verify it.

Sign here

Date 31-08-2018

Place MADURAI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address 122.164.41.150

Date

Seal and signature of
receiving official

AABTN1152H072657902703108181997205073C73946B282C13266AC718AB545191F

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within **120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address nivethan.mdu@gmail.com

A.Y. 2018-2019**Name** : Nivathan**Previous Year** : 2017-2018**PAN** : AABTN 1152 H**Address** : 123**Ward/Circle** : II(4)/MDU

Alagarkoil Main Road

Status : Trust

Tallakulam, Madurai - 625 002

D. O. F. : 13-Mar-2006**Statement of Income**

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			12,945
■ Total Income				12,945
Total income rounded off u/s 288A				12,950
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			93,848
Income available for application u/s 11			93,848
- 11(1): applied in India during the PY			
- Revenue account		66,826	
- 11(1): Accumulation to the extent of 15%		14,077	80,903
Income after application			12,945
Total deemed income			
Taxable income			12,945

Bank A/c: .STATE BANK OF INDIA 30437489626 IFSC: SBIN0000253

For Nivathan

Date : 31-Aug-2018

Place : Madurai

Authorised Signatory