

**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	AAAAC1173B		
Name	CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION		
Address	2/198-1 , BANIYAN TREE, MUNIYANDI KOVIL NEAR , VEELINAICKAMPATTI , DINDIGUL , 29-Tamil Nadu , "91"- , 624208		
Status	Firm	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	907083580100122
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 Details	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 10-Jan-2022 19:14:21 from IP address 10.1.213.135 and verified by KRISHNAN ALAGAR CHANDRA having PAN AZRPC1086E on 11-Jan-2022 using paper ITR-Verification Form/  
Electronic Verification Code XFA7IQTSAI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AAAAC1173B07907083580100122045c7ab173003db4f098278324109f2495dab06c

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# 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



Acknowledgement Number -906910290100122

We have examined the balance sheet of **CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION AAAAC1173B** [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 Institution 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 Institution as at **31st March 2021** and

(ii) 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.

Name	MEENAKSHI SUNDARAM SARAVANAN
Membership Number	204928
Firm Registration Number	008289S
Date of Audit Report	10-Jan-2022
Place	171.61.240.52
Date	10-Jan-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	₹ 25,30,130
2. Whether the Institution 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 accumulated or 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.	₹ 30,039

4. Amount of income eligible for exemption under section 11(1)(c) (Give No details)

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 No, -

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 No, -, -

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 Institution 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

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 Institution 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

No

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 Institution 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 Institution 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 Institution 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 Institution was diverted

No

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

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	

8. Whether the income or property of the Institution 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 **171.61.240.52**

Date **10-Jan-2022**

Acknowledgement Number - 906910290100122

This form has been digitally signed by MEENAKSHI SUNDARAM SARAVANAN having PAN AFFPS5554K from IP Address 171.61.240.52 on 10-Jan-2022 06:29:01 PM

Dsc SI No and issuer 19617327CN=e-Mudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority







# Saravanan & Associates

Chartered Accountants

## INDEPENDENT AUDITOR'S REPORT

To

The Members of "**Centre for Improved Rural Health and Environmental Protection**",  
No. D.No: 2/198-1 Baniyan Tree, Muniyandi Kovil Near, Veelinayakanpatti, Nilakottai,  
Dindigul Dist.,

### Opinion

We have audited the financial statements of "**Centre for Improved Rural Health and Environmental Protection**", which comprise the balance sheet at March 31st 2021, and the Statement of Receipts and Payments, Income and Expenditure for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2021, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in India and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

## **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

## **Report on Other Legal and Regulatory Requirements**

We further report that

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

- (a) In our opinion, proper books of account as required by law have been kept by the Association so far as it appears from our examination of those books
- (b) The Balance Sheet, the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.
- (c) In our opinion, the accounting policies used and the reasonableness of accounting estimates and related disclosures made by management are appropriate.

**For Saravanan & Associates,  
Chartered Accountants  
(Firm's Registration No. 008289S)**



**M. Saravanan, Partner,  
(Membership No. 204928)  
UDIN:21204928AAAAACH9792  
Place: Madurai  
Date: 04.10.2021**





**CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION (CIRHEP)**  
**D.No: 2/198-I BANIYAN TREE, MUNIYANDI KOVIL NEAR, VEELINAYAKENPATTI, NILAKOTTAI, DINDIGUL DIST.**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

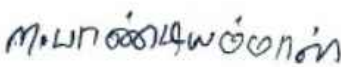
RECEIPTS	AMOUNT IN RS	PAYMENTS	AMOUNT IN RS
<b>Opening Balance</b>		<b>Foreign Contribution</b>	
		Strengthening Climate Resilient agriculture Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	13,36,869.15
<b>Foreign Contribution Opening Balance</b>		<b>LIFE - Japan</b>	
Canara Bank - G.Thummalapatti -2125 (FC Main A/c)	6,06,007.77	Education Fees	9,600.00
Canara Bank:8811 (Sub Account -CRL)	1,000.00	<b>TEDE Trust</b>	
Canara Bank:8811 (Sub Account )	800.00	Sensitizing and Promoting college youth and School Children of Rural areas as agency for preserving agro Ecology and ensuring foods sovereignty	4,26,000.00
Canara Bank:10046 (Future Earth)	300.00	Bank Charges	294.00
Canara Bank :62572 (Life)	3,011.00	<b>Local Contribution</b>	
<b>Local Contribution Opening Balance</b>		<b>Climate Proofing of Watershed Projects</b>	
Canara Bank-Batlagundu - 22941	2,311.00	Kadavakurchi Climate Proofing project	1,59,950.00
Canara Bank- Mallanampatti CPP-Nilakottai-64811	3,221.00	Mallanampatti Climate Proofing Project	1,56,327.00
Canara Bank- Sivagnanapuram CPP-Nilakottai-64812	3,499.00	Musuvanuthu Climate Proofing Project	1,60,017.00
Canara Bank- Musuvanuthu CPP-Nilakottai-64813	1,788.00	Kombaipatty Climate Proofing Project	1,26,362.00
Canara Bank-Kadavakurichi CPP- Nilakottai-64814	2,630.00	Sivagnanapuram Climate Proofing Project	1,33,361.00
Canara Bank- Kombaipatti CPP-Nilakottai-64815	2,957.00	Audit Fees	3,500.00
Canara Bank -UPNRM -Nilakottai -65297	1,021.00	Administration Expenses- Renewal	13,000.00
State Bank of India (Nilakottai) -1618	53,015.07	Wash Programme	4,850.00
<b>Foreign Contribution Received</b>		<b>Advance Repaid</b>	
<b>Future Earth- Sweden</b>		Kadavakurchi Climate Proofing Project	1,18,150.00
Strengthening Climate Resilient agriculture Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	12,25,516.95	Mallanampatti Climate Proofing Project	1,22,350.00
<b>TEDE Trust -Kanchipuram</b>		Musuvanuthu Climate Proofing Project	1,17,300.00
Common Actvity	4,26,000.00	Kombaipatty Climate Proofing Project	1,51,450.00
SRI SHRIDNYAN PARYAVARAN SHIKSHAN	5,000.00	Sivagnanapuram Climate Proofing Project	1,44,900.00
<b>Local Contribution</b>		Advance Repaid	31,480.00
NABARD-Chennai	8,79,850.00	<b>Foreign Contribution Closing Balance</b>	
IT Refund Received	29,430.00	Canara Bank: 2125-G.Thummalapatti (FC Main A/c)	62,206.32
IT Refund Interest Received	2,050.00	Canara Bank:8811 (Sub Account -CRL)	1,000.00
<b>Advance Received</b>		Canara Bank:8811 (Sub Account )	854.00
<b>Climate Proofing of Watershed Projects</b>		Canara Bank:10046 (Future Earth)	4,40,542.25
Kadavakurchi Climate Proofing project	1,00,000.00	Canara Bank :62572 (Life)	3,103.00
Mallanampatti Climate Proofing Project	1,00,000.00	<b>Local Contribution Closing Balance</b>	
Musuvanuthu Climate Proofing Project	1,00,000.00	Canara Bank-Batlagundu - 22941	2,381.00
Kombaipatty Climate Proofing Project	1,00,000.00	Canara Bank- Mallanampatti CPP-Nilakottai-64811	1,235.00
Sivagnanapuram Climate Proofing Project	1,00,000.00	Canara Bank- Sivaganapuram CPP-Nilakottai-64812	1,278.00
<b>Bank Interest - Foreign Contribution</b>		Canara Bank- Musuvanuthu CPP-Nilakottai-64813	1,234.00
Bank Interest - Main (FC)	6,425.00	Canara Bank-Kadavakurichi CPP- Nilakottai-64814	1,209.00
Bank Interest - CRL Project (FC)	54.00	Canara Bank- Kombaipatti CPP-Nilakottai-64815	1,251.00
Bank Interest - Future Earth Project(FC)	6,262.00	Canara Bank -UPNRM -Nilakottai -65297	1,082.00
Bank Interest - Life Project (FC)	92.00	State Bank of India (Nilakottai) -1618	38,024.07
<b>Bank Interest -Local</b>			
Canara Bank- Cirhep KVK CPP	1,679.00		
Canara Bank- Cirhep MLP CPP	1,691.00		
Canara Bank- Cirhep Mus CPP	1,763.00		
Canara Bank- Cirhep Kom CPP	1,106.00		
Canara Bank- Cirhep SVP CPP	1,040.00		
Canara Bank - Cirhep UPNRM	61.00		
Canara Bank -BTL	70.00		
State Bank of India -NLK	1,509.00		
<b>Total</b>	<b>37,71,159.79</b>	<b>Total</b>	<b>37,71,159.79</b>


For Centre for Improved Rural Health And Environmental Protection

For Saravanan & Associates  
Chartered Accountants (FRN 008289S)

  
P.M. Mohan  
President

  
K.A. Chandra  
Secretary

  
M. Pandiammal  
Treasurer

  
CA M. Saravanan  
Partner (M. No.204928)  
UDIN: 21204928AAAACH9792



**CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION (CIRHEP)**  
D.No: 2/198-1 BANIYAN TREE, MUNIYANDI KOVIL NEAR, VEELINAYAKENPATTI, NILAKOTTAI, DINDIGUL DIST.  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

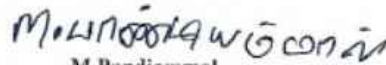
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Strengthening Climate Resilient agriculture Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	13,36,869.15	<b>Foreign Contribution Received</b>	
<b>LIFE - Japan</b>		<b>Future Earth- Sweden</b>	
Education Fees	9,600.00	Strengthening Climate Resilient agriculture Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	12,25,516.95
<b>TEDE Trust -Kanchipuram</b>		<b>TEDE Trust -Kanchipuram</b>	
Sensitizing and Promoting college youth and School Children of Rural areas as agency for preserving agro Ecology and ensuring foods sovereignty	4,26,000.00	Common Actvity	4,26,000.00
Bank Charges	294.00	SRUSHTIDNYAN PARYAVARAN SHIKSHAN	5,000.00
<b>Local Contribution</b>		<b>Local Contribution</b>	
<b>Climate Proofing of Watershed Projects</b>		NABARD-Chennai	8,79,850.00
Kadavakurchi Climate Proofing project	1,59,950.00		
Mallanampatti Climate Proofing Project	1,56,327.00	<b>Bank Interest - Foreign Contribution</b>	
Musuvanathu Climate Proofing Project	1,60,017.00	Bank Interest - Main (FC)	6,425.00
Kombaipatty Climate Proofing Project	1,26,362.00	Bank Interest - CRL Project (FC)	54.00
Sivaganapuram Climate Proofing Project	1,33,361.00	Bank Interest - Future Earth Project(FC)	6,262.00
Audit Fees	3,500.00	Bank Interest - Life Project (FC)	92.00
Administration Expenses- Renewal	13,000.00	<b>Bank Interest -Local</b>	
Wash Programme	4,850.00	Canara Bank- Cirhep KVK CPP	1,679.00
		Canara Bank- Cirhep MLP CPP	1,691.00
<b>Depreciation</b>	89,481.00	Canara Bank- Cirhep Mus CPP	1,763.00
		Canara Bank- Cirhep Kom CPP	1,106.00
		Canara Bank- Cirhep SVP CPP	1,040.00
		Canara Bank - Cirhep UPNRM	61.00
		Canara Bank -BTL	70.00
		State Bank of India -NLK	1,509.00
		IT Refund Interest Received	2,050.00
		<b>Excess Of Expenditure Over Income</b>	59,442.20
<b>TOTAL</b>	<b>26,19,611.15</b>	<b>TOTAL</b>	<b>26,19,611.15</b>


For Centre for Improved Rural Health And Environmental Protection

For Saravanan & Associates  
Chartered Accountants (FRN 008289S)

  
P.M. Mohan  
President

  
K.A. Chandra  
Secretary

  
M. Pandiammal  
Treasurer

  
CA M. Saravanan  
Partner (M. No.204928)  
UDIN: 21204928.AAAAACH9792





**CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION (CIRHEP)**  
D.No: 2/198-1 BANIYAN TREE, MUNIYANDI KOVIL NEAR, VEELINAYAKENPATTI, NILAKOTTAI, DINDIGUL DIST.

**BALANCE SHEET AS ON 31st MARCH 2021**

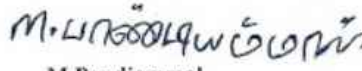
LIABILITIES	AMOUNT IN RS	ASSETS	AMOUNT IN RS
<b>General Fund</b>		<b>Fixed Assets</b>	
As per last Year Balance Sheet	3,42,838.84	As per Schedule	5,21,753.00
Less: Excess of Expenditure over Income	59,442.20	<b>Current Assets</b>	
	2,83,396.64	Loan to SHG Federation	1,89,200.00
Advance Received	10,28,625.00	TDS Receivable	45,669.00
		<b>Foreign Contribution Closing Balance</b>	
		Canara Bank: 2125-G.Thummalapatti (FC Main A/c)	62,206.32
		Canara Bank:8811 (Sub Account -CRL)	1,000.00
		Canara Bank:8811 (Sub Account )	854.00
		Canara Bank:10046 (Future Earth)	4,40,542.25
		Canara Bank :62572 (Life)	3,103.00
		<b>Local Contribution Closing Balance</b>	
		Canara Bank-Batlagundu - 22941	2,381.00
		Canara Bank- Mallanampatti CPP-Nilakottai-64811	1,235.00
		Canara Bank- Sivaganapuram CPP-Nilakottai-64812	1,278.00
		Canara Bank- Musuvanuthu CPP-Nilakottai-64813	1,234.00
		Canara Bank-Kadavakuirchi CPP- Nilakottai-64814	1,209.00
		Canara Bank- Kombaipatti CPP-Nilakottai-64815	1,251.00
		Canara Bank -UPNRM -Nilakottai -65297	1,082.00
		State Bank of India (Nilakottai) -1618	38,024.07
<b>TOTAL</b>	<b>13,12,021.64</b>	<b>TOTAL</b>	<b>13,12,021.64</b>


For Centre for Improved Rural Health And Environmental Protection

For Saravanan & Associates  
Chartered Accountants (FRN 008289S)

  
P.M.Mohan  
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M.Pandiammal  
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Partner (M. No.204928)  
UDIN: 21204928AAAACH9792

