


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24	
[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	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-INDIA, 624208			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	424700450191023	
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	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
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 submitted electronically on <u>19-Oct-2023 20:32:32</u> from IP address <u>122.174.241.170</u> and verified by <u>PERIYANAN MUNIYANDI MOHAN</u> having PAN <u>BABPM6250Q</u> on <u>19-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7NP8EQWJ1I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AAAAC1173B074247004501910231e8412174a6f0c203d8e023703671ef574f3843b			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
473378120301023

Date of e-Filing
30-Oct-2023

Name	:	
PAN/TAN	:	AAAAC1173B
Address	:	-
Form No.	:	Form 10B (A.Y. 2023-24 onwards)
Form Description	:	Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Revised
Capacity	:	Chartered Accountant
Verified By	:	204928

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	IE BS.pdf	412687	de064002ab2d8d755d251 368f3de9f401d9dd88f46 f2063aaa9c4982a905256 1

CODE NO. : C001
NAME OF ASSESSEE : CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION
PAN : AAAAC1173B
OFFICE ADDRESS : 2/198-1, BANIYAN TREE, MUNIYANDI KOVIL NEAR, VEELINAICKAMPATTI, DINDIGUL, TAMILNADU-624208
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2023 - 2024
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : AAAAC1173BE19982
CLAIMING EXEMPTION UNDER : Section 11
WARD NO : MADURAI(EXEMPTION WARD) **FINANCIAL YEAR** : 2022 - 2023
D.O.I. : 28/03/1994
NATURE OF BUSINESS : CHARITABLE TRUST
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 624002002
IFSC CODE : SBIN0000835
ACCOUNT NO. : 11198441618
IMPORT DATE : AIS : 19-10-2023 08:06 PM TIS : 19-10-2023 08:06 PM
26AS : 19-10-2023 08:07 PM

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME				NIL
VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS AND ANONYMOUS DONATIONS TAXABLE U/S 115BBC		1764722		
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION		514522		
<u>INCOME BEFORE APPLICATION OF INCOME</u>			2279244	
LESS : APPLICATION OF INCOME				
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	2104973			
AMOUNT ACCUMULATED OR SET APART UPTO 7.65% (174362)	174271	2279244		NIL
GROSS TOTAL INCOME				NIL
TOTAL INCOME				NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL



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, Veelinayakenpatti, 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 2023, 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, 2023, 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 : 23204928BGTPIH4205**



**Place: Madurai
Date: 16.08.2023**


CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION (CIRHEP)
D.No: 2/198.1 BANIYAN TREE, MUNIYANDI KOVIL NEAR VEELINAYAKENPATTI, NILAKOTTAI DINDIGUL DISTRICT
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

RECEIPTS	AMOUNT IN RS	PAYMENTS	AMOUNT IN RS
Opening Balance		Future Earth -Sweden	
Foreign contribution Opening Balance		Strengthening Climate Resilient agriculture Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	9,50,040.00
State Bank of India (Nilakottai) -FC	962.00	Voluntters programme	4,52,300.00
Canara Bank - G.Thummalapatti, FC Main Account A/C No:2125	4,04,293.00	Common activity	
Canara Bank - G.Thummalapatti, CRL Account	1,000.00	Basic formation training course for the leaders of Organic PGS groups in Biodynamic Agriculture	2,23,000.00
Canara Bank:8811 (Sub Account)	909.00	Booster Project	
Canara Bank-10046 (Future Earth)	33.00	Strengthening capacities of Kadavakurichi Sustainable Agriculture Farmers producer company in marketing its farm produces	3,33,876.00
Canara Bank-62572 (Life)	3,194.00	Life Japan	
Local contribution Opening Balance		Education Fees	1,34,163.78
State Bank of India (Nilakottai)-1618	39,128.07	Administration	5,411.00
Canara Bank - Batlagundu-22941	2,452.00	Bank Charges	11,593.00
Canara Bank- Nilakottai-64814	1,245.00	Local Contribution	
Canara Bank- Nilakottai-64811	1,271.00	Advance Repiad to Climare proofing project	
Canara Bank- Nilakottai-64813	1,270.00	Kadavakurchi Climate Proofing project	1,00,000.00
Canara Bank- Nilakottai-64815	1,287.00	Mallanampatti Climate Proofing Project	1,00,000.00
Canara Bank- Nilakottai-64812	1,315.00	Musuvanuthu Climate Proofing Project	1,00,000.00
Canara Bank - Nilakottai -65297	1,114.00	Kombaipatty Climate Proofing Project	1,00,000.00
Foreign Contribution Received		Sivaganauram Climate Proofing Project	1,00,000.00
Future Earth- Sweden		Closing balance	
Strengthening Climate Resilient agriculture Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	5,46,105.00	State Bank of India (Nilakottai) -FC	228.00
Volunteers Programme	5,27,677.00	Canara Bank: 2125-G.Thummalapatti	77,254.00
Common Activity		Canara Bank:8811 (sub Account -CRL)	-
Basic formation training course for the leaders of Organic PGS groups in Biodynamic Agriculture	2,22,900.00	Canara Bank:8811 (sub Account)	-
Booster project		Canara Bank:10046 (Future Earth)	-
Strengthening capacities of Kadavakurichi Sustainable Agriculture Farmers producer company in marketing its farm produces	3,33,876.00	State Bank of India (Nilakottai) -1618	40,195.07
Life Japan		Canara Bank 62572	-
Education Fees	1,34,163.78	Canara Bank-Batlagundu - 22941	2,523.00
Other Sub Account Money transfer	5,361.00	Canara Bank-Kadavakurichi CPP- Nilakottai-64814	2,469.00
Local Contribution		Canara Bank- Mallanampatti CPP-Nilakottai-64811	2,495.00
NABARD	5,00,000.00	Canara Bank- Musuvanuthu CPP-Nilakottai-64813	2,494.00
Bank Interest - Foreign Contribution		Canara Bank- Kombaipatti CPP-Nilakottai-64815	2,455.00
Bank Interest - Main (FC) - SBI	889.00	Canara Bank- Sivaganapuram CPP-Nilakottai-64812	2,485.00
Bank Interest - Main (FC) -2125	6,278.00	Canara Bank -UPNRM -Nilakottai -65297	1,146.00
Bank Interest - CRL project (FC)	62.00		
Bank Interest - Future Earth Project(FC)	56.00		
Bank Interest - Life Project (FC)	107.00		
Bank Interest -Local			
Canara Bank- Cirhep KVK CPP	1,224.00		
Canara Bank- Cirhep MLP CPP	1,224.00		
Canara Bank- Cirhep Mus CPP	1,224.00		
Canara Bank- Cirhep Kom CPP	1,168.00		
Canara Bank- Cirhep SVP CPP	1,170.00		
Canara Bank - Cirhep UPNRM	32.00		
Canara Bank -BTL	71.00		
State Bank of India -NLK	1,067.00		
TOTAL	27,44,127.85	TOTAL	27,44,127.85

For Centre for Improved Rural Health And
Environmental Protection


 P.M. Mohan K.A. Chandra M. Pandiammal
 President Secretary Treasurer

For Saravanan & Associates
Chartered Accountants


 CA M. Saravanan
 Partner (M. No.204928)
 UDIN : 23204928BGTPH4205



CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION (CIRHEP)			
D.No: 2/198.1 BANIYAN TREE, MUNIYANDI KOVIL NEAR VEELINAYAKENPATTI, NILAKOTTAI DINDIGUL DISTRICT			
INCOME AND EXPENDITURE ACCOUNTSS FOR THE YEAR ENDED 31.03.2023			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Future Earth -Sweden		Foreign Contribution Received	
Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	9,50,040.00	Future Earth- Sweden	
Voluntters programme	4,52,300.00	Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	5,46,105.00
Common activity		Volunteers Programme	5,27,677.00
Basic formation training course for the leaders of Organic PGS groups in Biodynamic Agriculture	2,23,000.00	Common Activity	
Booster Project		Basic formation training course for the leaders of Organic PGS groups in Biodynamic Agriculture	2,22,900.00
Strengthening capacities of Kadavakurichi Sustainable Agriculture Farmers producer company in marketing its farm produces	3,33,876.00	Booster project	
Life Japan		Strengthening capacities of Kadavakurichi Sustainable Agriculture Farmers producer company in marketing its farm produces	3,33,876.00
Educarion Fees	1,34,163.78	Life Japan	
Bank Charges	11,593.00	Education Fees	1,34,163.78
Depreciation	64,417.15		
		Local Contribution	
		NABARD	5,00,000.00
		Bank Interest - Foreign Contribution	
Excess of Income over Expenditure	1,09,853.85	Bank Interest - Main (FC) - SBI	889.00
		Bank Interest - Main (FC) -2125	6,278.00
		Bank Interest - CRL project (FC)	62.00
		Bank Interest - Future Earth Project(FC)	6.00
		Bank Interest - Life Project (FC)	107.00
		Bank Interest -Local	
		Canara Bank- Cirhep KVK CPP	1,224.00
		Canara Bank- Cirhep MLP CPP	1,224.00
		Canara Bank- Cirhep Mus CPP	1,224.00
		Canara Bank- Cirhep Kom CPP	1,168.00
		Canara Bank- Cirhep SVP CPP	1,170.00
		Canara Bank - Cirhep UPNRM	32.00
		Canara Bank -BTL	71.00
		State Bank of India -NLK	1,067.00
TOTAL	22,79,243.78	TOTAL	22,79,243.78

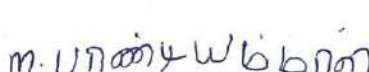
For Centre for Improved Rural Health And
Environmental Protection


P.M.Mohan

President


K.A.Chandra

Secretary


M. Pandiammal

Treasurer

For Saravanan & Associates
Chartered Accountants


CA M. Saravanan

Partner (M. No.204928)

UDIN : 23204928BGTPIH4205

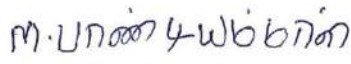


CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION (CIRHEP)			
D.No: 2/198.1 BANIYAN TREE, MUNIYANDI KOVIL NEAR VEELINAYAKENPATTI, NILAKOTTAI DINDIGUL DISTRICT			
BALANCE SHEET AS ON 31.03.2023			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund		Fixed Assets	
As per Last Year Balance Sheet	1,14,472.07	Fixed Assets as per Schedule	3,81,437.85
Add: Excess of Income over Expenditure	1,09,853.85	Current Assets	
	2,24,325.92	Loan to SHG Federation	1,89,200.00
Less: TDS Refundable Adjusted	9,339.00		
	2,14,986.92	Closing Balance	
		FC BALANCE	
		State Bank of India (Nilakottai) -Main FC a/c	228.00
Current Liabilities		Canara Bank: 2125-G.Thummalapatti Utilisation A/c	77,254.00
Advance Received	4,89,395.00	Local Fund Balance	
		State Bank of India (Nilakottai) -1618	40,195.07
		Canara Bank-Batlagundu - 22941	2,523.00
		Canara Bank-Kadavakuirchi CPP- Nilakottai-64814	2,469.00
		Canara Bank- Mallanampatti CPP-Nilakottai-64811	2,495.00
		Canara Bank- Musuvanuthu CPP-Nilakottai-64813	2,494.00
		Canara Bank- Kombaipatti CPP-Nilakottai-64815	2,455.00
		Canara Bank- Sivaganapuram CPP-Nilakottai-64812	2,485.00
		Canara Bank -UPNRM -Nilakottai -65297	1,146.00
TOTAL	7,04,381.92	TOTAL	7,04,381.92

For Centre for Improved Rural Health And
Environmental Protection


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Chartered Accountants



CA M. Saravanan

Partner (M. No.204928)

UDIN : 23204928BGTPIH4205



CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION
D.No: 2/198.1 BANIYAN TREE, MUNIYANDI KOVIL NEAR VEELINAYAKENPATTI, NILAKOTTAI DINDIGUL DISTRICT
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2023

S.No	DESCRIPTION OF ASSETS	W.D.V. AS ON 01.04.2022 RS.	ADDITIONS		Total	Rate	Depreciation Amount Rs.	W.D.V. AS ON 31.03.2023 RS.
			Before Sep	After Sep				
1	Land	17,150.00			17,150.00	0%	-	17,150.00
2	Furniture & Fittings	475.00			475.00	10%	47.50	427.50
3	TypeWriter	88.00			88.00	15%	13.20	74.80
4	Bi-Cycle	3.00			3.00	15%	0.45	2.55
5	TVS Moped	718.00			718.00	15%	107.70	610.30
6	Hero Honda-2 Vehicle (Each Rs.57,250)	22,542.00			22,542.00	15%	3,381.30	19,160.70
7	Building	25,471.00			25,471.00	15%	3,820.65	21,650.35
8	HP Scanner	221.00			221.00	15%	33.15	187.85
9	SD Ram	85.00			85.00	15%	12.75	72.25
10	CD Writer	232.00			232.00	15%	34.80	197.20
11	OHP Projector	1,079.00			1,079.00	15%	161.85	917.15
12	LCD	4,808.00			4,808.00	15%	721.20	4,086.80
13	Computer	1.00			1.00	40%	0.40	0.60
14	Two Wheeler	2,328.00			2,328.00	15%	349.20	1,978.80
15	Rain Gauge	834.00			834.00	15%	125.10	708.90
16	Printer	3,911.00			3,911.00	15%	586.65	3,324.35
17	Refridgerator	7,798.00			7,798.00	15%	1,169.70	6,628.30
18	Laptop	604.00			604.00	40%	241.60	362.40
19	Fan	322.00			322.00	10%	32.20	289.80
20	Honda Shine- Bike	21,898.00			21,898.00	15%	3,284.70	18,613.30
21	Honda Shine- Bike	21,898.00			21,898.00	15%	3,284.70	18,613.30
22	Tractor	3,13,389.00			3,13,389.00	15%	47,008.35	2,66,380.65
	TOTAL	4,45,855.00	-	-	4,45,855.00		64,417.15	3,81,437.85

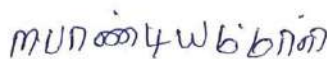
For Centre for Improved Rural Health And
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CA M. Saravanan

Partner (M. No.204928)

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